

Community Development District

Invoice Approval Report # 177

January 14, 2015

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
<u>ACCESS AIR LLC</u>	2556	R	\$ 130.00
		Vendor Total	\$ 130.00
<u>ADVANCED MARINE SERVICES</u>	72319	A	\$ 24.08
		Vendor Total	\$ 24.08
<u>ASW LLC</u>	888481	R	\$ 5,147.06
		Vendor Total	\$ 5,147.06
<u>BIO-TECH CONSULTING INC</u>	135154	A	\$ 1,308.00
	135506	A	\$ 1,308.00
		Vendor Total	\$ 2,616.00
<u>BOYD CIVIL ENGINEERING</u>	00704	A	\$ 1,126.84
	00733	A	\$ 319.21
		Vendor Total	\$ 1,446.05
<u>BRIGHT HOUSE NETWORKS</u>	028483501122214	R	\$ 49.95
	028483401010115	R	\$ 49.23
		Vendor Total	\$ 99.18
<u>FEDEX</u>	2-863-13888	R	\$ 9.45
	2-885-15539	R	\$ 9.28
	2-833-86971	R	\$ 10.63
	2-892-37455	R	\$ 9.28
		Vendor Total	\$ 38.64
<u>FLORIDA BLUE</u>	71424748	R	\$ 1,477.06
	71424748A	R	\$ 3,460.27
		Vendor Total	\$ 4,937.33
<u>FLORIDA RESOURCE MGT LLC</u>	18399	R	\$ 4,997.68
	19016	R	\$ 5,099.11
	19458	R	\$ 4,890.99
	19467	R	\$ 240.44
		Vendor Total	\$ 15,228.22

Community Development District

Invoice Approval Report # 177

January 14, 2015

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
<u>GERHARD VAN DER SNEL</u>	111814	R	\$ 72.69
		Vendor Total	\$ 72.69
<u>HARMONY GOLF PRESERVE</u>	121814	R	\$ 250.00
		Vendor Total	\$ 250.00
<u>HOME DEPOT CREDIT SERVICES</u>	4794760	R	\$ 574.00
	3631044	R	\$ 118.00
	1023540	R	\$ 261.41
	9594065	R	\$ 84.26
	6073805	R	\$ 287.73
	5024721	R	\$ 40.50
	4053921	R	\$ 32.15
	33439	R	\$ 36.89
	CREDITS	R	(55.50)
		Vendor Total	\$ 1,379.44
<u>JUAN R MOCTEZUMA-BOCANEGRA</u>	973	R	\$ 2,550.00
		Vendor Total	\$ 2,550.00
<u>KISSIMMEE UTILITY AUTHORITY</u>	122614	R	\$ 4,898.16
		Vendor Total	\$ 4,898.16
<u>LARRY R SCHNEIDER</u>	5020	R	\$ 1,350.00
		Vendor Total	\$ 1,350.00
<u>LLS TAX SOLUTIONS INC</u>	000639	A	\$ 600.00
		Vendor Total	\$ 600.00
<u>NORTH SOUTH SUPPLY, INC.</u>	2136425	R	\$ 24.80
	2136427	R	\$ 46.58
	2136970	R	\$ 135.56
	2143623	R	\$ 243.52
		Vendor Total	\$ 450.46

Community Development District

Invoice Approval Report # 177

January 14, 2015

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
<u>ORLANDO UTILITIES COMMISSION</u>	120914	R	\$ 33,990.81
		Vendor Total	\$ 33,990.81
<u>PLIC-SBD GRAND ISLAND</u>	120114-10001	R	\$ 611.43
	121814-10001	R	\$ 74.97
		Vendor Total	\$ 686.40
<u>PROGRESSIVE WASTE SOLUTIONS OF FL INC</u>	0000928151	R	\$ 228.03
		Vendor Total	\$ 228.03
<u>SEVERN TRENT ENVIRONMENTAL SERVICES</u>	2076767	A	\$ 11,822.00
	2076766	A	\$ 4,846.35
		Vendor Total	\$ 16,668.35
<u>SPIES POOL LLC</u>	270730	A	\$ 412.50
	270729	A	\$ 49.95
	270810	A	\$ 372.00
	270811	A	\$ 46.50
		Vendor Total	\$ 880.95
<u>SPRINT</u>	244553043-017	R	\$ 302.22
		Vendor Total	\$ 302.22
<u>SSPS INC.</u>	64337	A	\$ 540.03
		Vendor Total	\$ 540.03
<u>SUNSHADES AWNING CO INC</u>	008588	R	\$ 5,500.00
		Vendor Total	\$ 5,500.00
<u>THE DAVEY TREE EXPERT COMPANY</u>	908580074	A	\$ 35,122.00
		Vendor Total	\$ 35,122.00
<u>US BANK</u>	3858390	R	\$ 5,390.19
		Vendor Total	\$ 5,390.19

Community Development District

Invoice Approval Report # 177

January 14, 2015

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
<u>WALKER TECHNICAL SERVICES</u>	1388	A	\$ 1,000.00
		Vendor Total	<u>\$ 1,000.00</u>
<u>YOUNG VAN ASSENDERP, P.A.</u>	13731	R	\$ 988.00
		Vendor Total	<u>\$ 988.00</u>
		Total	\$ 142,514.29
		Total	\$ 142,514.29

Ritter, Wendy

From: Gerhard Van der snel <gerhardharmony@gmail.com>
Sent: Wednesday, December 17, 2014 12:38 PM
To: Ritter, Wendy
Subject: Airco invoice
Attachments: W9 Access Air.pdf; Invoice Access air-signed.pdf

This is an invoice for yearly maintenance on out Office air-conditioning. For ratification please

Thanks

--

Kind regards,

Gerhard van der Snel

Operations Field Manager.

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

Access Air LLC

3370 Cat Brier Trl
Harmony, FL 34773
407-921-0760
CMC 1250076

Invoice

Date	Invoice #
12/16/2014	2556

Bill To
Harmony CDD 7360 Five Oaks Dr. Harmony, FL 34773

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			12/16/2014			

Quantity	Item Code	Description	Price Each	Amount
1	PM	Preventative Maintenance	60.00	60.00
1	Capacitor	Run Capacitor	20.00	20.00
1	R-22	R-22 Refrigerant per pound	50.00	50.00
<i>Approved G v/d Snel 12/16/2014</i>				

Thank you for your business.	Total	\$130.00
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Reprint summary of Invoice **72319** 11/08/2014 by 104 for 3375

HARMONY CDD
210 N. UNIVERSITY DR
SUITE 702
POMPANO BEACHPhone: 407-973-2322
Fax: 407-891-1620
Contact: 1ST NUMBER IS TODD
FL 33071-

Part Number	Description	Qty	Price	Ext Price
750-350	CIRCUIT BREAKER 50 AM	1	11.22	11.22
50-42561	NYLON DOCK LINE WH 1/2 X20'	1	12.86	12.86
			Subtotal:	24.08
			INVOICE TOTAL:	24.08
Charge to Account 3375				24.08

Approved A v/d Snel 01/12/2015

Ritter, Wendy

From: Gerhard <gerhardharmony@gmail.com>
Sent: Wednesday, December 10, 2014 10:53 AM
To: Ritter, Wendy
Subject: Re: American Sportsworks Invoice

It can be paid. Thanks

Kind regards,
Gerhard van der Snel
Field Operations Manager
Harmony CDD
7360 Five Oaks Dr
Harmony fl 34773
407-301-2235

On Dec 10, 2014, at 10:19 AM, "Ritter, Wendy" <Wendy.Ritter@STServices.com> wrote:

- Is this to be paid and ratified or wait for approval?
- The package was prepared for the December 18 meeting prior to getting the W9.

Please advise.
Thank you
Wendy Ritter
Accounts Payable Specialist
Severn Trent Services
T: +954 603 0033 ext 40524
F: +954 345 1292
E: wendy.ritter@stservices.com
www.severntrentservices.com

Ritter, Wendy

W9

177

From: Gerhard Van der snel <gerhardharmony@gmail.com>
Sent: Wednesday, December 03, 2014 4:03 PM
To: Ritter, Wendy
Subject: Vehicle Invoice
Attachments: Credit American Sportworks-signed.pdf; Invoice American Sportworks-signed.pdf

Hi Wendy,

Please take the \$ 390 delivery cost off the original invoice.

so the total invoice will be \$ 5147.06

Please put under Outlay Vehicles

5 64041-53910

Thank you

--

Kind regards,

Gerhard van der Snel

Operations Field Manager.

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



AMERICAN SPORTWORKS
 7625 DISALLE BLVD
 FORT WAYNE, IN 46825
 PHONE: (260) 432-1596 FAX: (260) 432-7870

Date: 10/31/2014
 Order No.: 619819
 F.O.B.: RLA

INVOICE
 888481

Sold To
 HARMONY COMMUNITY DEVELOPMENT DISTRICT
 210 N. UNIVERSITY DR.
 SUITE 702
 CORAL SPRINGS, FL 33071
 USA

Ship To
 C & J EQUIPMENT SALES
 ATTN: BRIAN
 16200 HWY 27
 LAKE WALES, FL 33859
 USA

CUSTOMER ID			CUSTOMER PO			PAYMENT TERMS			FREIGHT TERMS		
201970			HARMONY			NET 30 DAYS			Freight: Billed		
SALES REP ID			SHIPPING METHOD			SHIP DATE			INVOICE DUE DATE		
9999			PPD & ADD			10/31/2014			11/30/2014		
QUANTITY			PART NUMBER			MODEL NUMBER			UNIT PRICE		
ORD	SHF	BCK	DESCRIPTION			PRICE			EXTENDED PRICE		
1	1	0	LM400-RED LANDMASTER - RED 63788			LM400-RED			\$4,679.10 4,679.10		
1	1	0	2-18411 WINDSHIELD, CLEAR - LM HOOD STYLE			2-18411			\$179.99 179.99		
1	1	0	2-70131 LIGHT, TAIL/STOP KIT W/BACKET-UTV			2-70131			\$62.99 62.99		
1	1	0	2-18328 TOP KIT, BLACK -(IM) SEE SPECS			2-18328			\$179.99 179.99		
1	1	0	15744 KIT, SIDE MIRROR - FULL SIZE UTV			15744			\$44.99 44.99		

**** ORDER SPECIFICATIONS ****

E-MAIL
DS

FL CONTRACT #760-000-10-1

UNIT MUST DELIVER TO:

HARMONY COMMUNITY DEVELOPMENT DISTRICT
 7360 FIVE OAKS DR.
 HARMONY, FL 34773
 407-301-2235
 ATTN: GERHARD VAN DER SNEL
 OPERATIONS FIELD MANAGER
 GERHARDHARMONY@GMAIL.COM

Approved for \$ 5147.06 G v/d Snel 12/03/2014

AVERITT 094-0108127

SUB TOTAL:
 FREIGHT CHARGES:
 PRE-INVOICED AMOUNT:

\$5,147.06
~~\$358.00~~
 \$0.00

PLEASE REMIT TO: 7625 DISALLE BLVD, FORT WAYNE, IN 46825

Thank You for Your Business!



AMERICAN SPORTWORKS

AMERICAN SPORTWORKS
7625 DISALLE BLVD
FORT WAYNE, IN 46825
PHONE: (260) 432-1596 FAX: (260) 432-7870

Date:	10/31/2014
Order No.:	619819
F.O.B.:	RLA

INVOICE
888481

Sold To
HARMONY COMMUNITY DEVELOPMENT DISTRICT
210 N. UNIVERSITY DR.
SUITE 702
CORAL SPRINGS, FL 33071
USA

Ship To
C & J EQUIPMENT SALES
ATTN: BRIAN
16200 HWY 27
LAKE WALES, FL 33859
USA

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS	
201970		HARMONY		NET 30 DAYS		Freight: Billed	
SALES REP ID			SHIPPING METHOD		SHIP DATE		INVOICE DUE DATE
9999			PPD & ADD		10/31/2014		11/30/2014
QUANTITY		PART NUMBER		MODEL NUMBER		UNIT PRICE	EXTENDED PRICE
ORD	SHP	BCK	DESCRIPTION				

\$0.00

TOTAL AMOUNT DUE: U.S. Funds **\$5,537.06**

Approved for \$ 5147.06 G v/d Snel 12/03/2014

PLEASE REMIT TO: 7625 DISALLE BLVD, FORT WAYNE, IN 46825

Thank You for Your Business!

2019 70

Number: 10142014

Harmony Community Development District
210 N. University Dr. Suite 702
Coral Springs, FL 33071
(407)566-1935

To:

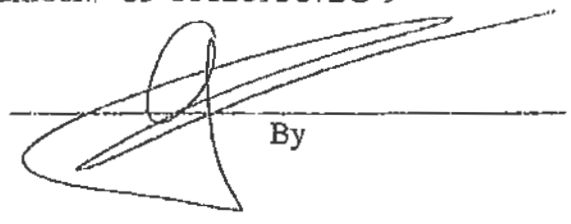
American Sportsworks
7625 Disalle Blvd
Fort Wayne IN
46825
800-643-7332 ext 617

Ship To:

Harmony CDD
~~3500 University Dr~~
Harmony, FL 34773
7360 Five Oaks Dr.
Unless otherwise specified.. **ASAP.**

Quantity	Description	Each	Other
1	LM 400 Red.	\$4679.10	
1	Windshield	\$179.99	2-10411
1	Brake Tail lights	\$62.99	2-70131
1	Hardtop Kit	\$179.99	2-10320
1	Side Mirrors	\$44.99	15744
FL ID NR	760-000-10-1		
	Pricing per your e-mail		
	10-14-2014	\$5147.06	

District Tax Exemption Number# 85-8012693872C-9


By



AMERICAN SPORTWORKS
 7625 DISALLE BLVD
 FORT WAYNE, IN 46825
 PHONE: (260) 432-1596 FAX: (260) 432-7870

Date:	12/02/2014
Order No.:	
F.O.B.:	

INVOICE
888481CM
Page No.: 1

Sold To
 HARMONY COMMUNITY DEVELOPMENT DISTRICT
 210 N. UNIVERSITY DR.
 SUITE 702
 CORAL SPRINGS, FL 33071
 USA

Ship To
 HARMONY COMMUNITY DEVELOPMENT DIST
 7360 FIVE OAKS DR.
 HARMONY, FL 34773
 USA

CUSTOMER ID		CUSTOMER PO	PAYMENT TERMS		FREIGHT TERMS	
201970			Due on receipt			
SALES REP ID		SHIPPING METHOD		SHIP DATE	INVOICE DUE DATE	
9999					12/02/2014	
QUANTITY			DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
ORD	SHP	BCK			PRICE	
			FREIGHT		(0.00)	(\$390.00)

**** INVOICE SPECIFICATIONS ****

REF INV# 888481
 FREIGHT CHARGED IN ERROR (SOF ORDERS ARE PREPAID). REFUNDING FULL AMOUNT.
 DS

SUB TOTAL: (\$390.00)

TOTAL AMOUNT DUE: U.S. Funds (\$390.00)

Approved G v/d Snel 12/03/2014

PLEASE REMIT TO: 7625 DISALLE BLVD, FORT WAYNE, IN 46825

Thank You for Your Business!

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

Invoice

Invoice #: 135164
Invoice Date: 12/1/2014
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
11/30/2014	Maintenance - Ponds	1,308.00
<i>Approved G v/d Snel 12/22/2014</i>		
RECEIVED Coral Springs, FL <div style="border: 1px solid black; padding: 5px; display: inline-block;">DEC 22 2014</div> Severn Trent Environmental Services Inc.		
		DEC 29 2014

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



Bio-Tech Consulting Inc.
 Environmental and Permitting Services
 2002 E Robinson St | Orlando, FL 32803
 (407) 894-8888 | info@btc-inc.com
 (877) 894-8888 | www.bio-techconsulting.com

Invoice

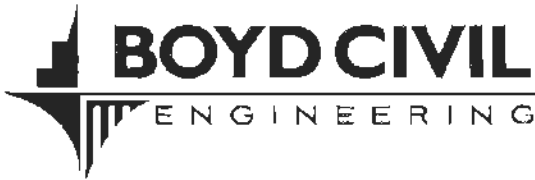
Invoice #: 135506
Invoice Date: 1/1/2015
Project #: 582-01
Project Manager: LM
Contract #:

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

Project Name: Harmony CDD Aquatic Maintenance

Date	Description	Amount
12/31/2014	Maintenance - Ponds	1,308.00
<i>Approved G v/d Snel 01/12/2015</i>		
RECEIVED Coral Springs, FL		
JAN 12 2015		
Savem Trent Environmental Services, Inc.		

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



INVOICE

December 18 2014

Contract: 1009.000

Invoice: 00704

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

RECEIVED
Coral Springs, FL
DEC 22 2014
Severn Trent Environmental
Services Inc.

Re: Master Agreement for District Engineer
Miscellaneous Hourly Tasks as Requested
November 1, 2014- November 30, 2014

Professional Services:

Dated	Description	Hours	Hourly Rate	Total Fee
12-Nov-14	S. Boyd- Alley site visit and progress review	2	\$ 150.00	\$ 300.00
18-Nov-14	S. Boyd- Alley repave progress and review coordination	2	\$ 150.00	\$ 300.00
20-Nov-14	S. Boyd- Prepare for and attend CDD meeting	3	\$ 150.00	\$ 450.00
Total				\$ 1,050.00

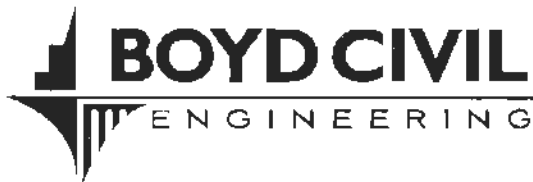
Reimbursable Expenses:

Mileage:

11/12/14 S. Boyd, Preconstruction meeting for alley repaving, 68 mi. x \$0.565= \$38.42
11/20/14 S. Boyd, Attend Harmony CDD meeting, 68 mi. x \$0.565= \$38.42

Reimbursable Expenses: \$ 76.84

Total Amount Due: \$1,126.84



INVOICE

January 8, 2015

Contract: 1009.000
Invoice: 00733

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
December 1, 2014- December 31, 2014

Professional Services:

Dated	Description	Hours	Hourly Rate	Total Fee
18-Dec-14	S. Boyd- Attend CDD meeting	2	\$ 150.00	\$ 300.00
Total				\$ 300.00

Reimbursable Expenses:

Mileage:

12/18/14 S. Boyd, Attend Harmony CDD meeting (shared mileage) 34 mi. x \$0.565= \$19.21

Reimbursable Expenses: \$ 19.21

Total Amount Due: \$319.21

RECEIVED
Coral Springs, FL

JAN 12 2015

Sovern Trent Environmental
Services, Inc.

Service Period 12/28 - 01/27
Due Date 01/12/2015
Amount Due **\$49.95**

BRIGHT HOUSE NETWORKS
business solutions



Account Information

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

Invoice Number 028483501122214
Account Number: 0050284835-01
Invoice Date: 12/22/2014

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 Dec 21, 2014	-49.95
Business Products	49.95

Amount Due on Jan 12, 2015 **\$49.95**

IMPORTANT MESSAGE

RECEIVED
Coral Springs, FL
DEC 29 2014
Severn Trent Environmental
Services Inc.



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

BRIGHT HOUSE NETWORKS
business solutions



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

7936 1410 NO RP 22 12222014 NNNNNY 01 001672 0007

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

Invoice Number	Account Number	Amount Due	Amount Paid
028483501122214	0050284835-01	\$49.95	\$

Payment Due Date
01/12/2015

Convenient Ways To Pay



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



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 (12/11)	-49.95

Business Products

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

Internet

4Mbps X 768Kbps	39.95
1 Static IP Address	10.00

Subtotal	49.95
-----------------	--------------

Amount Due on Jan 12, 2015	\$49.95
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Invoice Information

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

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

Questions?

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

Changing business locations?

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

Service Period	Due Date	Amount Due
01/06 - 02/05	01/21/2015	\$49.23

111

**BRIGHT HOUSE NETWORKS
business solutions**



Account Information

Service Address: HARMONY COMMUNITY DEVELOPMENT 7255 FIVE OAKS DR PLHS SAINT CLOUD, FL 34773-6045	Invoice Number 028483401010115 Account Number: 0050284834-01 Invoice Date: 01/01/2015
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Contact Us

Online:
brighthouse.com/business
Business Support:
877-824-8249

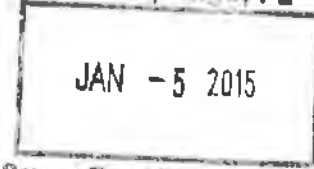
Account Summary

Previous Balance and Payments	
Previous Balance	54.73
Payments Received as of Dec 31, 2014	-54.73
Business Products	48.95
Taxes and Fees	0.28


IMPORTANT MESSAGE

Amount Due on Jan 21, 2015 \$49.23

RECEIVED
Coral Springs, FL



Severn Trent Environmental
Services Inc.



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

**BRIGHT HOUSE NETWORKS
business solutions**



P.O. BOX 30674
TAMPA, FL 33630-3574

7835 1410 NO RP 01 01012015 NNNNNY 01 001110 0005

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

Invoice Number	Account Number	Amount Due	Amount Paid
028483401010115	0050284834-01		\$.

Convenient Ways To Pay



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

Payment Due Date
01/21/2015



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



0002000100502848340169004923

Contact Us 877-824-6249 brighthouse.com/business Account Number **0060264834-01**

Previous Balance and Payments

Previous Balance	54.73
Payment Received-Thank You (12/11)	-54.73

Business Products

The following are charges for your monthly service from Jan 06 - Feb 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 on Jan 21, 2015	649.23
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Invoice Information

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

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

Questions?

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

Changed business locations?

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



Invoice Number 2-863-13888	Invoice Date Dec 02, 2014	Account Number	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

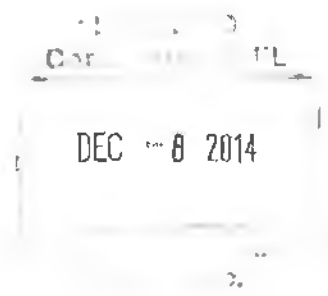
Invoice Summary Dec 02, 2014

FedEx Express Services

Transportation Charges		15.75
Base Discount		-7.00
Special Handling Charges		0.70
Total Charges	USD	\$9.45
TOTAL THIS INVOICE	USD	\$9.45

You saved \$7.00 in discounts this period!

Other discounts may apply.



Detailed descriptions of surcharges can be located at fedex.com

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

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

Invoice Number 2-863-13888	Account Number	Amount Due USD \$9.45
--------------------------------------	-----------------------	---------------------------------

Remittance Advice

Your payment is due by Dec 17, 2014

3

0024362 01 AT 0.403 **AUTO T5 0 1335 33071-732077 -001-P24386-11



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



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



60001360001100



Invoice Number

2-863-13888

Invoice Date

Dec 02, 2014

Account Number

4001 0010 7

Page

3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Nov 21, 2014

Cust. Ref.: Harmony Mtg. File

Ref.#2:

Payor: Third Party

Ref.#3:

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

Automation INET
 Tracking ID 771950277111
 Service Type FedEx 2Day
 Package Type FedEx Box
 Zone 03
 Packages 1
 Rated Weight 5.0 lbs, 2.3 kgs
 Delivered Nov 24, 2014 14:38
 Svc Area A1
 Signed by .VANESSA
 FedEx Use 000000000/0006002/_

Sender
 Maria Fuentes
 Severn Trent Services
 610 Sycamore Street
 KISSIMMEE FL 34747 US

Recipient
 Stephanie Rehe
 Severn Trent Services
 210 N UNIVERSITY DR
 POMPANO BEACH FL 33071 US

Transportation Charge
 Discount
 Fuel Surcharge
Total Charge

15.75
 -7.00
 0.70
\$9.45

Third Party Subtotal USD \$9.45

Total FedEx Express USD \$9.45

Gen. Inv. FL

DEC - 8 2014



Invoice Number	Invoice Date	Account Number	Page
2-885-15539	Dec 23, 2014		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 Dec 23, 2014

FedEx Express Services

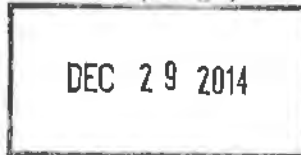
Transportation Charges		16.35
Base Discount		-7.36
Earned/Grace Discount		-0.24
Special Handling Charges		0.53
Total Charges	USD	\$9.28
TOTAL THIS INVOICE	USD	\$9.28

You saved \$7.60 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



Sovereign Trent Environmental
Services inc.

Detailed descriptions of surcharges can be located at fedex.com



Invoice Number 2-885-15539	Invoice Date Dec 23, 2014	Account Number ---	Page 3 of 3
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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Dec 11, 2014

Cust. Ref.: HARMONY ✓

Ref.#2:

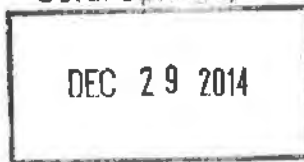
Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 795802.94
- 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	971484833690	SEVERN TRENT SERVICES	GARY MOYER	
Service Type	FedEx 2Day	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	6.0 lbs, 2.7 kgs	Transportation Charge		16.35
Delivered	Dec 15, 2014 09:38	Fuel Surcharge		0.53
Svc Area	A2	Discount		-7.36
Signed by	R.TSCHINKEL	Earned Discount		-0.24
FedEx Use	00000000/0006002/_	Total Charge	USD	\$9.28
			Third Party Subtotal	USD \$9.28
			Total FedEx Express	USD \$9.28

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Coral Springs, FL



Severn Trent Environmental
Services Inc.

**Invoice Number**

2-833-86971

Invoice Date

Nov 04, 2014

Account NumberPage
1 of 4

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 04, 2014****FedEx Express Services**

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

You saved \$12.30 in discounts this period!

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

The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be applied to a specific shipment has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a specific shipment have been credited against the total amount due on this invoice.

Other discounts may apply.

Your Account is Past Due. Date of Notice: Dec 23, 2014. To prevent further action, please remit your payment immediately. If payment has been made, please disregard this notice.

RECEIVED
Coral Springs, FL**DEC 29 2014****Severn Trent Environmental
Services Inc.**Detailed descriptions of surcharges can be located at fedex.com



Invoice Number 2-833-86971	Invoice Date Nov 04, 2014	Account Number 4000000000	Page 3 of 4
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FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (Original)

Payor Type	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Third Party	1		22.05	0.88		-12.30	10.63
Total FedEx Express	1		22.05	0.88		-12.30	\$10.63

Total This Invoice

USD

\$10.63

**RECEIVED
Coral Springs, FL**

DEC 29 2014

**Severn Trent Environmental
Services Inc.**

Invoice Number

2-833-86971

Invoice Date

Nov 04, 2014

Account Number**Page**

4 of 4

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Oct 30, 2014

Cust. Ref.: Harmony

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 786045.30
- Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient	
Tracking ID	771673728184	LUVINIA LACAP	DEPOSITS LEE DAUGHERTY	
Service Type	FedEx Standard Overnight	Severn Trent Management Servic	U.S. BANK NATIONAL ASSOCIATION	
Package Type	FedEx Envelope	210 N University Dr., STE 702	225 E ROBINSON ST STE 250	
Zone	03	POMPANO BEACH FL 33071 US	ORLANDO FL 32801 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		22.05
Delivered	Oct 31, 2014 09:02	Fuel Surcharge		0.88
Svc Area	A1	Discount		-11.36
Signed by	A.LATHROP	Earned Discount		-0.94
FedEx Use	000000000/0000211/_	Total Charge	USD	\$10.63
			Third Party Subtotal	USD \$10.63
			Total FedEx Express	USD \$10.63





Invoice Number 2-892-37455	Invoice Date Dec 30, 2014	Account Number	Page 1 of 3
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FedEx Tax ID: 71-0427007

Billing Address:

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

Shipping Address:

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

Invoice Questions?

Contact FedEx Revenue Services

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

Invoice Summary Dec 30, 2014

FedEx Express Services

Transportation Charges		16.35
Base Discount		-7.36
Earned/Grace Discount		-0.24
Special Handling Charges		0.53
Total Charges	USD	\$9.28
TOTAL THIS INVOICE	USD	\$9.28

You saved \$7.60 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

JAN -5 2015

Seyern Trent Environmental
Services Inc.

Detailed descriptions of surcharges can be located at fedex.com



Invoice Number 2-892-37455	Invoice Date Dec 30, 2014	Account Number	Page 3 of 3
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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Dec 19, 2014

Cust. Ref.: Harmony Mtg. File ✓

Ref.#2:

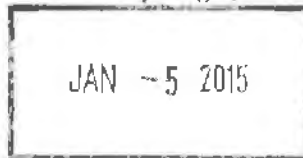
Payor: Third Party

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$798214.12
- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% 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	772325978506	Maria Fuentes	Stephanie Reha	
Service Type	FedEx 2Day	Seyern Trent Services	Seyern Trent Services	
Package Type	Customer Packaging	810 Sycamore Street	210 N UNIVERSITY DR	
Zone	03	KISSIMMEE FL 34747 US	POMPANO BEACH FL 33071 US	
Packages	1			
Rated Weight	6.0 lbs, 2.7 kgs	Transportation Charge		16.35
Delivered	Dec 22, 2014 16:46	Discount		-7.36
Svc Area	A1	Earned Discount		-0.24
Signed by	V.HENAO	Fuel Surcharge		0.53
FedEx Use	000000000/0006002/_	Total Charge	USD	\$9.28
			Third Party Subtotal	USD \$9.28
			Total FedEx Express	USD \$9.28

RECEIVED
Coral Springs, FL



Seyern Trent Environmental
Services Inc.

Ritter, Wendy

From: Gerhard Van der snel <gerhardharmony@gmail.com>
Sent: Tuesday, December 30, 2014 9:16 AM
To: Ritter, Wendy; steven berube
Subject: Re: Fwd: Florida Blue Billing-Harmony

Gerhard,

Please note the following with regard to these bills you approved.

1. Dec -1477.06
2. Jan-3460.27

Payment was made over the phone.

Why is there such a difference in amounts for these two months. Since I am not an administrator they will not discuss these issues.

Please note November, as you recall, payment was 1878.33

Hi Wendy.

We had some employee changes. That's why the difference
This bill pays until February.
The numbers are correct.

Thanks G

On Tue, Dec 30, 2014 at 8:47 AM, Ritter, Wendy <Wendy.Ritter@stservices.com> wrote:

Gerhard,

Florida Blue
P.O. BOX 660299
Dallas, TX 75268-0299

6869



An Independent Licensee of the
Blue Cross and Blue Shield Association

YOUR BILL MUST BE PAID ON OR BEFORE THE DUE DATE

Dist	Group	Invoice	Due	Billed Amount
SG1	B7539001	71424748	010115	3,460.27

Paid Amount: _____

ATTN GARY MOYER
HARMONY COMMUNITY DEVELOPMENT
210 NORTH UNIVERSITY DR
SUITE 702
CDRAL SPRINGS FL 34773

KEEP THIS FOR YOUR RECORDS

For any questions or inquiries regarding this invoice, please call:
1-866-946-2583.

GROUP INVOICE



An Independent Licensee of the
Blue Cross and Blue Shield Association

Group: B7539001
Invoice: 71424748
Billed: 12/19/14
Due: 01/01/15
Pays To: 02/01/15

Page: 2
Route:
Dist: SG1

GROUP BILLING SUMMARY FOR 01/01/15

A. ROSTER TOTAL	2,636.22
B. MEMBER ADJUSTMENTS	824.05
C. PRIOR BALANCE	.00
D. AMOUNT DUE	3,460.27
E. LESS DELETIONS	0
F. ADJUSTED AMOUNT DUE	0

*** NOTICE OF OVERDUE PAYMENT ***

WHEN THIS BILLING WAS PREPARED, WE HAD NOT RECEIVED A PAYMENT FOR:

DUE DATE	INVOICE NO	AMOUNT	DUE DATE	INVOICE NO	AMOUNT	Dec.
12/01/14	71375131	1,477.06				

YOUR PRIOR REGULAR GROUP PAYMENT MUST BE PAID PROMPTLY TO AVOID SUSPENSION OF CLAIMS PAYMENTS. IF YOU HAVE RECENTLY PAID THIS AMOUNT, PLEASE DISREGARD.

IT'S EASY TO VIEW AND PAY YOUR BILL ONLINE! SIMPLY REGISTER FOR BLUEBIZ AT WWW.FLORIDABLUE.COM. CHOOSE EMPLOYERS AND BENEFIT ADMINISTRATORS AND THEN BLUEBIZ TO GET STARTED.

Approved a/v/d Snel 12/30/2014

Tracking #
14554231

Florida Blue
P.O. BOX 660299
Dallas, TX 75266-0299



An Independent Licensee of the
Blue Cross and Blue Shield Association

YOUR BILL MUST BE PAID ON OR BEFORE THE DUE DATE

Billed Date: 12/19/14 Group: B7539001
Due Date: 01/01/15 Invoice: 71424748
Pays To: 02/01/15 Dist: SG1
Billed Amount: 3,460.27
For any questions or inquiries regarding this invoice, please
call: 1-866-946-2583.

RG143532006341X
ATTN GARY MOYER
HARMONY COMMUNITY DEVELOPMENT
210 NORTH UNIVERSITY DR
SUITE 702
CORAL SPRINGS FL 34773

To ensure proper application of your group premium payment, please follow the instructions below:

1. Write the Group Number and Invoice Number on your check.
2. For all insured deletions, follow the instructions on the back of this page, complete the below coupon, and return this entire page with your payment.
3. When paying the exact amount due - Detach the payment coupon below and return it with your payment.
4. For any other changes (i.e. address, additions, coverage change) not related to your invoice - please mail them to or Fax to (904) 997 5471:

Enrollment Maintenance & Billing
P.O. Box 44144
Jacksonville, FL 32231-4144

Are you offering additional benefits to your group like dental, life, and disability? If not, now is the time! If you're already offering these products but you're not using Florida Blue, we may be able to save you money! Call your Florida Blue representative to get a quote on an affordable plan that can meet your group's needs, and yours. It's easy to view and pay your bill online! Simply register for BlueBiz at www.FloridaBlue.com. Choose Employers and Benefit Administrators and then BlueBiz to get started.

DEC 29 2014

YOUR BILL MUST BE PAID ON OR BEFORE THE DUE DATE

Group Name:	HARMONY COMMUNITY DEVELOPMENT	
Billed Date:	12/19/14	Group: B7539001
Due Date:	01/01/15	Invoice: 71424748
Pays To:	02/01/15	Dist: SG1
Billed Amount:	* 3,460.27 <i>John</i>	
Billing Summary:		
A. ROSTER TOTAL	2,636.22	
B. MEMBER ADJUSTMENTS	824.05	
C. PRIOR BALANCE	.00	
D. AMOUNT DUE	3,460.27	
E. LESS DELETIONS	\$	
F. ADJUSTED AMOUNT DUE	\$	
G. PAID AMOUNT		



An Independent Licensee of the
Blue Cross and Blue Shield Association

Make check payable to:
Florida Blue

Florida Blue
P.O. BOX 660299
Dallas, TX 75266-0299

Approved a v/d Snel 12/30/2014

Tracks #14554238

087539001271424748320150101200003460276

ACH

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

INVOICE Page 1 of 1

Invoice No 18399
Invoice Date 12/12/2014
Check Date 12/12/2014
Period Ending 12/07/2014
Payroll Number 12910006 5
Customer Number 02-1291
Delivery Fed Ex Standard
Method ACH
ACH Draft Date 12/11/2014
Phone:407-566-1935 Fax:407-566-2084

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

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	4572.50	924.57	<u>5,497.07</u>
	GROSS PAYROLL AMOUNT	4572.50	924.57	5,497.07
	Returned Deduction Health Insurance	Employee:	499.39	<u>-499.39</u>
	TOTAL FOR THIS INVOICE			4,997.68

11/24-12/7

DEC 8 2014

Total Amount Due

4,997.68

Items Processed: 4
Checks Printed: 4

Starting Check: 135688
Ending Check: 135691

ACH only

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

INVOICE Page 1 of 1

Invoice No 19016
Invoice Date 12/24/2014
Check Date 12/24/2014
Period Ending 12/21/2014
Payroll Number 12910007 5
Customer Number 02-1291
Delivery Fed Ex Standard
Method ACH
ACH Draft Date 12/23/2014
Phone:407-566-1935 Fax:407-566-2064

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

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	4656.88	941.62	<u>5,598.50</u>
	GROSS PAYROLL AMOUNT	4656.88	941.62	5,598.50
	Returned Deduction Health Insurance	Employee:	499.39	<u>-499.39</u>
	TOTAL FOR THIS INVOICE			<u>5,099.11</u>

DEC 23 2014

Total Amount Due **5,099.11**

Items Processed: 4 Starting Check: 140092
Checks Printed: 4 Ending Check: 140095

ACH

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

INVOICE Page 1 of 1

Invoice No 19458
Invoice Date 01/09/2015
Check Date 01/09/2015
Period Ending 01/04/2015
Payroll Number 12910001 5
Customer Number 02-1291
Delivery Fed Ex Standard
Method ACH
ACH Draft Date 01/08/2015
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	4483.75	906.63	<u>5,390.38</u>
GROSS PAYROLL AMOUNT		4483.75	906.63	5,390.38
Returned Deduction Health Insurance		Employee:	499.39	<u>-499.39</u>
TOTAL FOR THIS INVOICE				4,890.99

Total Amount Due 4,890.99

Items Processed: 4 Starting Check: 143157
Checks Printed: 4 Ending Check: 143160

ACH

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

INVOICE Page 1 of 1

Invoice No 19467
Invoice Date 01/09/2015
Check Date 01/09/2015
Period Ending 01/04/2015
Payroll Number 12910002 5
Customer Number 02-1291
Delivery Fed Ex Standard
Method ACH
ACH Draft Date 01/08/2015
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	200.00	40.44	<u>240.44</u>
GROSS PAYROLL AMOUNT		200.00	40.44	240.44

Total Amount Due

240.44

Items Processed: 1
Checks Printed: 1

Starting Check: 143201
Ending Check: 143201

Ritter, Wendy

From: Rosemary Tschinkel <rosemary@moyer-group.com>
Sent: Tuesday, December 23, 2014 11:49 AM
To: Ritter, Wendy
Subject: FW: Check request for Gary's Approval 72.69 Reimbursement

Rosemary Tschinkel
CDD Administrative Assistant
610 Sycamore Street Suite 140
Celebration, Florida, 34747
407-566-1935
rosemary@moyer-group.com

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

From: Moyer, Gary [mailto:Gary.Moyer@thevillages.com]
Sent: Tuesday, December 23, 2014 11:32 AM
To: Rosemary Tschinkel
Subject: Re: Check request for Gary's Approval 72.69 Reimbursement

Approved.

Sent from my iPhone

On Dec 23, 2014, at 5:03 PM, "Rosemary Tschinkel" <rosemary@moyer-group.com> wrote:

> Gary:
>
> Wendy is asking for approval for this check request..
>
> Rosemary Tschinkel
> CDD Administrative Assistant
> 610 Sycamore Street Suite 140
> Celebration, Florida, 34747
> 407-566-1935
> rosemary@moyer-group.com
>
> From: Ritter, Wendy [mailto:Wendy.Ritter@STServices.com]
> Sent: Tuesday, December 23, 2014 10:51 AM
> To: Rosemary Tschinkel
> Subject: FW: Check request for Gary's Approval 72.69 Reimbursement
> Importance: High
>
> Rosemary ,
>
> I did not see that you forwarded this to Gary for his approval. It's from

531016-53901

CHECK REQUEST FORM

Date: 18-Nov-14

From: Gerhard van der Snel

District Name: Harmony CDD

Please cut check from Acct. #:

Please issue a check to: Gerhard van der Snel

Vendor Name: Tractor Supply

Vendor No.: 0506

Check amount: \$72.69

Please code to: Parks & Facilities

Check Description/Reason: Problems with Tax exempt request

Mailing instructions: Gerhard van der Snel 3337 Primrose willow Dr Harmony
Fl 34773

Due Date for Check: include in next AP batch

Manager's Approval:	_____
Date:	_____



4267 13TH ST
SAINT CLOUD, FL 34769
407-498-0775

Ticket: 60253
Date: 11/14/14 Time: 1:42 PM
Store: 606 Register: 3
Cashier: 00251162

Item	Qty	Price	Amount
JS HAND HLD ABRASIVE BL ASTER 3907845	1	19.99	19.99
BLASTING GRIT 20 40 3906403	6	7.99	47.94
		Subtotal	67.93
		Tax	4.76
		Total	72.69

Debit Card 72.69

Bank Reference #:431818621932

Change 0.00
I agree to pay the above amount according to my card issuer agreement.

For our Returns Policy, visit
TractorSupply.com/returns

Go to TractorSupplySurvey.com or Call
1-877-789-1943 within 7 days to
complete a survey and be entered in
a monthly drawing for a chance to
win a \$2500 shopping spree.
(Awarded as Gift Cards) Ends 12/31/2014

For complete details or to participate
without purchase or survey, go to
TractorSupply.com/customersurvey

Enter Store #: 0606
Enter Reference #: 0360253
SOLD ITEM COUNT = 7



Please call 877-872-7721 for Customer
Service.

Sign up now for ads, news, and more at
TractorSupply.com
Customer Copy

V00084

Ritter, Wendy

From: Brenda Burgess <brenda@moyer-group.com>
Sent: Wednesday, December 17, 2014 12:31 PM
To: Ritter, Wendy
Cc: Cessna, Tiziana; 'Gary Moyer'
Subject: CDD Meeting December 18, 2014 - Harmony Golf Preserve
Attachments: 12-18-14 CDD Meeting.pdf

Wendy,

The clubhouse is starting to charge everyone room rental for the meeting rooms. Attached is the invoice for tomorrow's meeting. I forwarded the sales tax exemption certificate so they won't charge any tax. I guess this will come from administrative contingency for this fiscal year and then we'll need to add a line to next year's budget for room rental fees.

You can change the email to yours, and Michelle will send them directly to you via email. It doesn't sound like they are mailing these out.

Thanks
Brenda

Brenda L. Burgess

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



HARMONY
GOLF PRESERVE
 EXPERIENCE TROON GOLF®

7251 Five Oaks Drive
 Harmony, Florida 34773

Banquet Event Order

Date: 12/17/2014

General Event Information

Event Name: CDD
 Event Day/Date: Thursday, December 18, 2014
 Event Time: 6:00 PM - 8:00 PM

 Contact Name: Gary Moyer
 Contact Address: 210 North University Drive Suite 702, Coral Springs FL 33071
 Contact Phone: (407) 566-1935
 Contact Email: brenda@moyer-group.com

Event Details

Booked # of Guests: 50
 Guaranteed # of Guests:
 Minimum \$ Guarantee:
 Deposit Amount:
 Deposit Received: No

Setup & Service Requirements

Setup/ Format: Sea Diagram
 Setup Requirements: Please Wet Up On Right Side Of Ballroom
 72" ROUND With 5 Chairs, Floor Length Linen For Board Members

 2- 6FT Skirted With 4 Chairs Each
 50 Audience Chairs
 Telephone For Call Ins
 Sound System & Mic

Service Requirements:

Itinerary

Itinerary Item	Date	Start Time	End Time	Location	Details/Instructions
MEETING	12/18/2014	6:00 PM	8:00 PM	Harmony Banquet A;Harmony Banquet B	

Sale Items

Item	Description	Qty	Price	Subtotal	Sales Tax	Svc Chg	Total
Room Packaga	Discounted (\$850 Savings)	1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00

<u>\$250.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$250.00</u>
Less: Deposit(s) Received			<u>(\$0.00)</u>
Less: Add'l Payment(s) Received			<u>(\$0.00)</u>
Amount Due:			<u>\$250.00</u>

Michelle Edmiston, Catering & Event Director
Signature and Date:

Gary Moyer on behalf of CDD
Signature and Date:

Harmony Golf Preserve
(407) 718-5754
medmiston@troongolf.com

Account Statement

Commercial Account
HARMONY CDD



Commercial
Revolving Charge



Customer Service:
myhomedepotaccount.com



Account Inquiries:
1-800-685-6891 Fax 1-800-266-7308

Account Number

Summary of Account Activity

Previous Balance	\$100.15
Payments	-\$100.15
Credits	-\$55.50
Purchases	+\$1,434.94
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$1,379.44

Payment Information

Current Due	\$115.00
Past Due Amount	+ \$0.00
Minimum Payment Due	= \$115.00
Payment Due Date	01/03/15
Credit Limit	\$2,500
Credit Available	\$1,120
Closing Date	12/08/14
Next Closing Date	01/08/15
Days in Billing Period	31

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

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

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

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

AD1001

TRANSACTIONS

Trans Date	Location/Description	Reference #	Invoice #	Amount
11/11	HOME DEPOT.COM SAN DIEGO CA FEES BUILDING MATERIALS DISCOUNT			\$ 574.00
11/12	HOME DEPOT.COM SAN DIEGO CA BUILDING MATERIALS			\$ 119.00
11/14	THE HOME DEPOT ST. CLOUD FL PAINT			\$ 201.41

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 12

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.

Account: **** *
 **** *
 **** *

TRANSACTIONS (cont.)

Trans Date	Location/Description	Reference #	Invoice #	Amount
11/16	THE HOME DEPOT ST. CLOUD FL PLUMBING PAINT			\$ 84.26
11/19	THE HOME DEPOT POINCIANA FL PAINT ELECTRICAL AND LIGHTING HARDWARE DISCOUNT			\$ 287.73
11/19	THE HOME DEPOT POINCIANA FL CREDIT ELECTRICAL AND LIGHTING			\$ 6.97
11/30	THE HOME DEPOT ST. CLOUD FL PAINT BUILDING MATERIALS HARDWARE			\$ 40.80
11/30	THE HOME DEPOT ST. CLOUD FL CREDIT SEASONAL/GARDEN PAINT			\$ 46.05
12/01	THE HOME DEPOT ST. CLOUD FL HARDWARE SEASONAL/GARDEN PAINT			\$ 32.15
12/02	THE HOME DEPOT ST. CLOUD FL CREDIT SEASONAL/GARDEN			\$ 1.88
12/05	THE HOME DEPOT ST. CLOUD FL BUILDING MATERIALS SEASONAL/GARDEN			\$ 36.89

PAYMENTS, CREDITS, FEES AND ADJUSTMENTS

11/24	PAYMENT - THANK YOU	P919400NREHM7XJXJ		\$ 100.15
-------	---------------------	-------------------	--	-----------

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

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

801802



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DEC 15 2014

Home Depot and
 Pro Xtra, Inc.





Commercial
Revolving Charge



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

INVOICE DETAIL

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

Amount Due:	Trans Date:	Invoice #:
\$574.00	11/11/14	4794760
PO:		Store: 8119, ATLANTA

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
UPS/FRT	00006156710000200001	1.0000 EA	\$55.00	\$55.00
12 FT. 2-STO	10002053690000800060	1.0000 EA	\$599.00	\$599.00
DISCOUNT	00000000000000000005	1.0000 EA	\$80.00-	\$80.00-
SUBTOTAL				\$674.00
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$674.00

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

Amount Due:	Trans Date:	Invoice #:
\$118.00	11/12/14	3631044
PO:		Store: 8119, ATLANTA

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
4BADJCLGT	10000767980001300060	2.0000 EA	\$59.00	\$118.00
SUBTOTAL				\$118.00
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$118.00

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

Amount Due:	Trans Date:	Invoice #:
\$281.41	11/14/14	1023540
PO:		Store: 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
STAIN	00003437160000300011	1.0000 EA	\$26.87	\$26.87
EXT PAINT	00008037930001600009	1.0000 GA	\$175.00	\$175.00
STAIN	00003437160000300011	1.0000 EA	\$26.87	\$26.87
10PKTRAYLNRS	00002586310000700023	1.0000 EA	\$5.97	\$5.97
SATIN BLK QT	00003482520000300011	1.0000 EA	\$8.46	\$8.46
6PCWKCOVER	00006393350000700018	1.0000 EA	\$9.78	\$9.78
SATIN BLK QT	00003482520000300011	1.0000 EA	\$8.46	\$8.46
SUBTOTAL				\$281.41
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$281.41

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

Amount Due:	Trans Date:	Invoice #:
\$84.26	11/16/14	9504065
PO:		Store: 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SS CLAMP	00001005300000100030	1.0000 EA	\$1.85	\$1.85
SS CLAMP	00001005300000100030	1.0000 EA	\$1.85	\$1.85
SS CLAMP	00001005300000100030	1.0000 EA	\$1.85	\$1.85
SS CLAMP	00001005300000100030	1.0000 EA	\$1.85	\$1.85
BLUE TAPE	00007906770000500010	1.0000 EA	\$9.97	\$9.97
ACTNSTTHNRGL	00001265510003400002	1.0000 EA	\$18.96	\$18.96
BLUE TAPE	00007906770000500010	1.0000 EA	\$9.97	\$9.97

continued →

801003



Commercial
Revolving Charge



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2024608018
PO BOX 183175
COLUMBUS OH 43218-3175

INVOICE DETAIL

Invoice #:
0584065
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
4X15 DROP	00001646970001000012	1.0000 EA	\$19.98	\$19.98
4X15 DROP	00001646970001000012	1.0000 EA	\$19.98	\$19.98
SUBTOTAL				\$84.26
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$84.26

BILL TO:
Acct: f

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

Amount Due:	Trans Date:	Invoice #:
\$287.73	11/19/14	6073805
PO: HARMONYCDD		Store: 6851, LOVEJOY

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DISPENSER	00001999240000500003	1.0000 EA	\$5.97	\$5.97
PLC4FTCW	00001478990000100002	1.0000 EA	\$6.97	\$6.97
STL OUTDR	00007119370000500009	1.0000 EA	\$5.96	\$5.96
WIRE WHEEL	00007855850000700004	1.0000 EA	\$18.97	\$18.97
FOAM INSUL	10000317920000100049	1.0000 EA	\$1.99	\$1.99
STL OUTDR	00007119370000500008	1.0000 EA	\$5.96	\$5.96
DISCOUNT	00000000000000000005	1.0000 EA	\$25.30	\$25.30
10T BUCKET	00006972650001000008	1.0000 EA	\$1.28	\$1.28
TAPE 1000FT	00004385570000100016	1.0000 EA	\$9.97	\$9.97
EXT PAINT	00008037930001600009	1.0000 GA	\$175.00	\$175.00
EXT PAINT	00002882150001600009	1.0000 EA	\$38.98	\$38.98
EXT PAINT	00002882150001600009	1.0000 EA	\$38.98	\$38.98
SUBTOTAL				\$287.73
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$287.73

BILL TO:
Acct: t

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

Amount Due:	Trans Date:	Invoice #:
-\$6.97	11/19/14	6073808
PO: HARMONYCDD		Store: 6851, LOVEJOY

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PLC4FTCW	00001478990000100002	1.0000 EA	\$6.97	\$6.97
SUBTOTAL				\$6.97
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$6.97

BILL TO:
Acct:

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

Amount Due:	Trans Date:	Invoice #:
-\$46.85	11/30/14	5090551
PO: NN		Store: 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
REJ PRO SATI	00008330000000400011	1.0000 EA	\$19.97	\$19.97
STAIN	00003437160000300011	1.0000 EA	\$26.87	\$26.87
SPRAY BOTTLE	00009941890000400005	2.0000 EA	\$5.98	\$11.96

continued →



Commercial
Revolving Charge



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT 32 - 202490018
PO BOX 183175
COLUMBUS OH 43218-9175

INVOICE DETAIL

Invoice #:
5090551
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
4X15 DROP	00001646970001000012	1.0000 EA	\$19.98	\$19.98
SUBTOTAL				\$78.78
TAX				\$0.00
SHIPPING				\$0.00
MASTERCARD				\$31.93
TOTAL				\$46.85

BILL TO:
Acct

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

Amount Due:	Trans Date:	Invoice #:
\$40.50	11/30/14	5024721
PO:		Store: 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CONE STR	00002959870002000004	1.0000 EA	\$0.98	\$0.98
CONE STR	00002959870002000004	1.0000 EA	\$0.98	\$0.98
CONE 9TR	00002959870002000004	1.0000 EA	\$0.98	\$0.98
PGP400 4PK	10005388300003800003	1.0000 EA	\$3.97	\$3.97
60LB.SAKRETE	00006662490000900002	3.0000 EA	\$2.99	\$8.97
SRSTSTNBLKSP	00008014470000300004	1.0000 EA	\$3.78	\$3.78
SRSTSTNBLKSP	00008014470000300004	1.0000 EA	\$3.78	\$3.78
BRAID CORD	00004368310000300004	30.0000 FT	\$0.57	\$17.10
SUBTOTAL				\$40.50
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$40.50

BILL TO:
Acct: (

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

Amount Due:	Trans Date:	Invoice #:
\$32.15	12/01/14	4053921
PO:		Store: 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/4" SS Q LK	00006664070000300021	1.0000 EA	\$5.24	\$5.24
1/4" SS Q LK	00006664070000300021	1.0000 EA	\$5.24	\$5.24
20OZ COKE	00006333400001300005	1.0000 EA	\$1.68	\$1.68
THREADLCKR	00006127090000400014	1.0000 EA	\$5.47	\$5.47
3/8HEXNUTSS	00006554490000300007	12.0000 EA	\$0.12	\$1.44
CARR BOLT	00001889820000300007	10.0000 EA	\$0.32	\$3.20
CARR BOLT	00001905270000300007	12.0000 EA	\$0.52	\$6.24
3/8FLCTWSHGL	00005389570000300007	12.0000 EA	\$0.22	\$2.64
SUBTOTAL				\$32.15
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$32.15

A01805



Commercial
Revolving Charge



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

INVOICE DETAIL

BILL TO:
Acct: 6035 3220 2490 8018

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

Amount Due:	Trans Date:		Invoice #:
-\$1.68	12/02/14		3180487
PO: NA		Store: 6350, ST CLOUD	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
20OZ COKE	00006333400001300005	1.0000 EA	\$1.68-	\$1.68-
SUBTOTAL				\$1.68-
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$1.68-

BILL TO:
Acct

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

Amount Due:	Trans Date:		Invoice #:
\$36.89	12/05/14		33439
PO:		Store: 6350, ST CLOUD	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
POST HINGE	00006233180001300002	1.0000 EA	\$4.23	\$4.23
POST HINGE	00006233180001300002	1.0000 EA	\$4.23	\$4.23
POST HINGE	00006233180001300002	1.0000 EA	\$4.23	\$4.23
60PK TWLS	00003917560000400020	1.0000 EA	\$19.97	\$19.97
POST HINGE	00006233180001300002	1.0000 EA	\$4.23	\$4.23
SUBTOTAL				\$36.89
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$36.89

8018018

DEC 15 2014



Ritter, Wendy

From: Gerhard Van der snel <gerhardharmony@gmail.com>
Sent: Tuesday, November 18, 2014 8:44 AM
To: Ritter, Wendy
Subject: Home Depot
Attachments: Home depot Credit card-signed.pdf

Invoice for dog park fence

--

Kind regards,

Gerhard van der Snel

Operations Field Manager.

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



Gerhard Van der snel <gerhardharmony@gmail.com>

Your Order Is On Its Way - Order W316303357

1 message

HomeDepot@homedepot.com <HomeDepot@homedepot.com>

Wed, Nov 19, 2014 at 3:17 PM

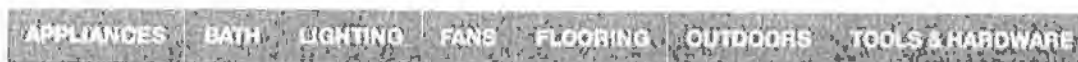
To: gerhardharmony@gmail.com

Please keep this email for your records.
Please add OnlineCustomerCare@homedepot.com to your address book [Learn how](#)



More saving. More doing.

Shipping Confirmation



FREE SHIPPING* + FREE IN STORE PICK UP + FREE RETURNS**

Order Number: W316303357
Order Date: Nov 10, 2014 12:57:47 PM EST
Carrier: **Estes Express Lines**
Tracking Number(s): 064-1688739

Returns Associate Instructions
1. Scan/enter receipt barcode
2. Scan/enter item UPC



8119 79 11233 11/11/2014 3543

Please note that this carrier only has access to package/shipment tracking information

Dear Harmony CDD Harmony CDD,

One or more of the items on your order W316303357 have shipped. Please review shipment details below.

Qty Ordered	Internet #	UPC Code	Product Description	Qty Shipped	Return Policy	Unit Price	Amount
1	204588148	027077800364	12 ft. 2-Story Rolling Scaffold Tower with 1000 lb. Load Capacity	1	A	\$599.00	\$599.00
						Subtotal	\$599.00
						Promotional Discount:	\$-80.00
						Shipping:	\$55.00
						Estimated Sales Tax:	\$0.00
						Order Total:	\$674.00

Shipping Address: 7360 Five Oaks Dr
Office trailer
SAINT CLOUD, FL 34773

Shipping Date: Nov 10, 2014 8:00:40 PM

Payment XXXXXXXXXXXXX DEPOT Amount \$674.00

Parish

Return Policy Code Definitions

Approved G v/d Snel 11/19/2014



Online Order Details

Order Summary - Order# W306032179 PO# DogPark

Order Date: 11/08/2014
gerhardh@home.com

Order Status: Complete

Total Number of Units: 2

Order Total: \$118.00

Merchandise: 1 Item(s)

Product Description	Shipping Status	Unit Price	Qty.	Item Total
 4 Ft. x 6 Ft. Galvanized Metal Adjustable Single Walk Fence Gate Model # 3283AD48 Store SKU # 706459 Internal/Catalog SKL# 203432021	Shipped 1Z39R31E0348686447 Delivery Date: 11/17/14	\$59.00	2	\$118.00

Shipping Charges \$0.00

Approved a v/d Snel 11/18/2014

Merchandise Subtotal \$118.00
 Shipping Charges FREE
 Sales Tax \$0.00
 Total \$118.00

Parks&facilities

parhs

Approved G v/d Snel 11/14/2014



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More doing.SM

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

6350 00002 30078 11/14/14 01:00 PM
CASHIER NANCY - NL771D

020066773847 STAIN <A>	
R/O PRO HUNTER GREEN 45UVOC 1GAL	
2026.87	53.74N
082474994238 EXT PAINT <A>	175.00N
BEHR PPUE SATIN 9854 MEDIUM 4.69G	
077089411096 10PKTRAYLNRS <A>	5.97N
9 IN PLASTIC TRAY LINER 10PK - WHITE	
077089153606 6PCWKCOVER <A>	9.78N
GOOD 9 X 3/8 IN KNIT POLY ROLLER 6PK	
020066777753 SATIN BLK QT <A>	
STOPS RUST SATIN BLACK 1QT	
298.46	16.92N

	SUBTOTAL	261.41
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$261.41
XXXXXXXXXXXX	HOME DEPOT	261.41
AUTH CODE 014151/1023540		TA



6350 02 30078 11/14/2014 3741

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90
		02/12/2015

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

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

Approved G v/d Snel 11/19/2014



More saving.
More doing.™

1651 S POINCIANA BLVD.
KISSIMMEE, FL 34758 (407)932-2196
6851 00007 11317 11/19/14 05:22 PM
CASHIER ASHLEY - ASF2SP

803014143417 FOAM INSUL <A> 1.99N
1" ID X 1/2" WALL X 6' LONG FOAM PIP
051141915876 DISPENSER <A> 9.97N
MOVING & STORAGE TAPE W/DISP
046677422813 PLC4FTCW <A> 6.97N
PLC 40W 4FT T12 ALTO COOL WHT DX 2PK
051141332192 STL OUTDR <A>
3M OUTDOOR SAFETY GLASSES - TINTED
205.96 11.92N
045242145102 WIRE WHEEL <A> 18.97N
MILWAUKEE 4" STRINGER BEAD WHEEL
084305382269 1QT BUCKET <A> 1.28N
1QT HDX ALL PURP MIXING CONTAINER
015812710122 TAPE 1000FT <A> 8.97N
HDX 1000' YELLOW CAUTION TAPE
082474994238 EXT PAINT <A> 175.00N
BEHR PPVE SATIN 9854 MEDIUM 4.69G
MAX REFUND VALUE \$157.50
082474985311 EXT PAINT <A>
BEHR PPVE SATIN 9853 DEEP BASE 1160Z
2038.98 77.96N
MAX REFUND VALUE \$70.16/2

-----PRO XTRA PAINT REWARDS-----
252.96 Bronze -25.30
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL 287.73
SALES TAX 0.00

TAX EXEMPT
XXXXXXXXXXXXX TOTAL HOME DEPOT
AUTH CODE 019170/6073805

P.O.#/JOB NAME: HARMONY CDD
PRO XTRA PAINT REWARDS SAVINGS \$25.30

CUSTOMER PRO XTRA ID ###-###-3121
MEMBERSHIP LEVEL: Bronze

Pro Rewards Paint Sav 2014 \$ 36.70
Total qualifying spend \$ 330.08
Addl spend for next level \$3669.92

Pro Xtra Savings \$ 0.00
Total Program Spend \$653.35

Thank you for being a Pro Xtra member!
Sign in to your Pro Xtra account and
register your credit cards to access



More saving.
More doing.™

1651 S POINCIANA BLVD.
KISSIMMEE, FL 34758 (407)932-2196
6851 00007 11408 11/19/14 05:36 PM
CASHIER ASHLEY - ASF2SP
* ORIG REC: 6851 007 11317 11/19/14 TA *

046677422813 PLC4FTCW -6.87N
SUBTOTAL -6.97
SALES TAX 0.00
TOTAL -\$6.97
XXXXXXXXXXXXX HOME DEPOT -6.97
INVOICE 6073805 TA

REFUND-CUSTOMER COPY
CUSTOMER PRO XTRA ID ###-###-3121

----- PRO XTRA -----
\$6.97 will be removed from your total
qualifying spend in 2014.

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

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

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

www.homedepot.com/opinion
COMPARTA SU OPINION EN UNA BREVE
ENCUESTA PARA LA OPORTUNIDAD DE GANAR.

User ID:
XG2 29956 23112

Password:
14569 23105

Entries must be entered by 12/19/2014.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.



More saving.
More doing.™

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

6350 00005 27077 12/01/14 05:00 PM
CASHIER MAGALI - MIB1638

049000000443	20OZ COKE <A>	1.68N
	20 OZ CLASSIC COCA-COLA	
071514005508	1/4" SS Q LK <A>	
	1/4" SS QUICK LINK	
	205.24	10.48N
079340271005	THREADLCKR <A>	6.47N
	LOCTITE THREADLOCKER RED	
ANB	CARR BOLT <A>	
	3/8-16"X1-1/2"CARRIAGE BOLT ZP(ANB)	
	1090.32	3.20N
AXB	CARR BOLT <A>	
	3/8-16"X3" CARRIAGE BOLT ZP (AXB)	
	1200.52	6.24N
A0B	3/8FLCTWSHGL <A>	
	FLAT CUT WASHER GALV 3/8	
	1200.22	2.64N
0000-655-449	3/8HEXNUTUSS <A>	
	HEX NUTS-USS 3/8	
	1200.12	1.44N

SUBTOTAL 32.15
SALES TAX 0.00

TAX EXEMPT

TOTAL \$32.15
HOME DEPOT 32.15
AUTH CODE 061018/4053921 TA



6350 05 27077 12/01/2014 3053

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 03/01/2015

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

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

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

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

www.homedepot.com/opinion

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

Approved G v/d Snel 12/01/2014

Approved G v/d Snel 12/01/2014



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More doing.™

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

6350 00018 65294 12/02/14 06:18 AM
CASHIER CRAIG - CMZ970
* ORIG REC: 6350 005 27077 12/01/14 TA *

049000000443 200Z COKE -1.68N

SUBTOTAL -1.68
SALES TAX 0.00
TOTAL -1.68

XXXXXXXXXXXXX HOME DEPOT -1.68
INVOICE 31ou487 TA

REFUND-CUSTOMER COPY

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

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

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

www.homedepot.com/opinion

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

User ID:
XKJ 137227 130895

Password:
14602 130877

Entries must be entered by 01/01/2015.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.



More saving.
More doing.™

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

6350 00003 45249 12/05/14 05:37 PM
CASHIER LEROY - LXX4606

099713046313 POST HINGE <A>
2 3/8X5/8IN POST HINGE
4@4.23 16.92N
019736996106 60PK TWS <A>
HDX TERRY TOWELS, 60PK 19.97N

SUBTOTAL 36.89
SALES TAX 0.00
TAX EXEMPT
TOTAL \$36.89
XXXXXXXXXX HOME DEPOT 36.89
AUTH CODE 005458/0033433 TA



6350 03 45249 12/05/2014 7079

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 03/05/2015
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

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

Approved A v/d Snel 12/06/2014

Ritter, Wendy

From: Gerhard Van der snel <gerhardharmony@gmail.com>
Sent: Wednesday, December 10, 2014 9:02 AM
To: Ritter, Wendy; steven berube
Subject: Permit invoice
Attachments: W9 Juan.pdf; Invoice (No. 973) - from PCD, LLC, Ashley Park at Harmony-signed.pdf

Hi Wendy,

This is for the permit to put up a shade structure in Ashley Park. Can you please put it under pools? through ratification please.

Steve Berube has approved this already.

--
Kind regards,

Gerhard van der Snel

Operations Field Manager.

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

PCD, LLC

PO BOX 702209
ST CLOUD, FL 32770

Direct : 407-702-5048 Fax: 407-386-8599
Email: juanpcd1@gmail.com

Invoice

Date	Invoice No.
12/09/14	973

Bill To: Harmony CDD
7360 Five Oaks Dr. Harmony, Fl. 34773

Ship To
7124 Harmony Square Dr. Harmony, Fl. 34773

P.O. Number	Terms	Due Date	Contract #
		12/09/14	

Description	Quantity	Rate	Amount
Provide survey for permitting and plan design.		960.00	960.00
Provide signed and sealed set of plans for building of shaded area at Ashley Square		1,440.00	1,440.00
Osceola County Permitting		150.00	150.00
<p>5416024-53910</p> <p>Approved G v/d Snel 12/09/2014</p>			
Total			\$2,550.00

Payments/Credits	\$0.00
Balance Due	\$2,550.00

Harmony CDD

Kissimmee Utility Authority FY 2015

AUTO PAY

<u>Account #</u>	<u>Service Address</u>		
1525420-774910	BRACKEN FERN DR PARK	\$	52.61
1525420-774920	BUTTON BUSH LOOP PARKB	\$	111.75
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$	61.36
1525420-774950	POND PINE RD PARK	\$	33.86
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$	30.11
1525420-774980	PRIMROSE WILLOW DR PARK	\$	51.36
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$	45.11
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$	87.37
1525420-784380	FIVE OAKS DR	\$	213.45
1525420-784390	SCHOOL HOUSE RD PARK	\$	169.70
1525420-784410	CAT BRIER TRL PARK	\$	1,016.88
1525420-784420	HARMONY SQ DRIVE WEST	\$	352.20
1525420-784430	HARMONY SQ DRIVE EAST	\$	285.63
1525420-784440	HARMONY SQ DRIVE ENT W	\$	385.63
1525420-785210	FIVE OAKS DR RM	\$	123.45
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$	51.87
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$	69.49
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$	4.81
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$	22.61
1525420-812210	3300 SCHOOL HOUSE RD RM	\$	206.39
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$	219.87
1525420-846710	HARMONY SQ DR & 192	\$	63.89
1525420-855740	SCHOOL HOUSE & CUPSEED	\$	132.64
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$	110.14
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$	97.64
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$	83.89
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$	267.64
1525420-948250	7300 FIVE OAKS DR RCLM	\$	156.39
1525420-948380	7500 FIVE OAKS DR RCLM	\$	150.14
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOCK	\$	116.39
1525420-1262780	6900 E IRLO BRONSON MEM HWY ODD	\$	123.89
V-54	001.543021.53903.5000	\$	<u>4,898.16</u>

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

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

Account Summary as of December 26, 2014

Next Scheduled Read Date: January 20

Previous Balance	\$50.12
Payment - Thank You	\$-50.12
Adjustments	\$0.00
Current Charges	\$52.61
Total Amount Due	\$52.61
Amount Past Due	\$0.00



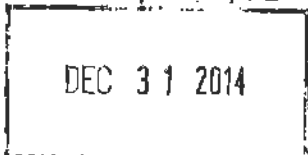
Reclaimed Water - Commercial



Daily Avg. Use- 1.03 TGals/Day
 Use One Year Ago- 1.59 TGals/Day
 Daily Avg. Cost- \$1.75

Consumption - Harmony Reclaimed	\$38.75
Base Charge - Harmony Reclaimed	\$13.86
Total Current Toho Charges:	\$52.61

RECEIVED
 Coral Springs, FL



Sovern Trent Environmental
 Services Inc.

Total Current Charges: \$52.61

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service	
			Date	Reading	Date	Reading					
Reclaimed	TGals	13003266	12/16/14	279	Actual	11/16/14	248	31	1	31	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 1/13/15	Late Fee If Paid After 1/13/15	Total Amount Due
001525420-000774910		*BANK DRAFT	\$5.00	*BANK DRAFT

\$52.61 will be drafted from your bank account on 1/13/2015

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



1521***P1 T11*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 8 0 7 1 1 3

00152542000077491000000052610000057612015011370

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 December 26, 2014

Next Scheduled Read Date: January 20
 Previous Balance \$143.22
 Payment - Thank You \$-143.22
 Adjustments \$0.00
 Current Charges \$111.75
Total Amount Due \$111.75
 Amount Past Due \$0.00



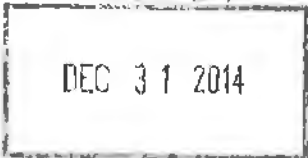
Daily Avg. Use- 1.70 TGals/Day
 Use One Year Ago- 1.58 TGals/Day
 Daily Avg. Cost- \$3.73

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$107.42
 Base Charge - Harmony Reclaimed \$4.33
Total Current Toho Charges: \$111.75

RECEIVED
 Coral Springs, FL



Sovereign Threat Environmental
 Services Inc.

Total Current Charges: \$111.75

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	91448450	12/16/14	1,475	Actual	11/16/14	1,424	51	1	51	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 1/13/15	Late Fee If Paid After 1/13/15	Total Amount Due
001525420-000774920		*BANK DRAFT	\$5.59	*BANK DRAFT

\$111.75 will be drafted from your bank account on 1/13/2015

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



1522**P1 T11*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 8 0 7 1 1 4

0015254200007749200000111750000117342015011310

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 December 26, 2014

Next Scheduled Read Date: January 20
 Previous Balance \$80.18
 Payment - Thank You -\$80.18
 Adjustments \$0.00
 Current Charges \$61.36
Total Amount Due \$61.36
 Amount Past Due \$0.00



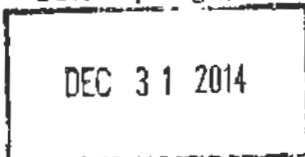
Daily Avg. Use- 1.26 TGals/Day
 Use One Year Ago- 2.03 TGals/Day
 Daily Avg. Cost- \$2.05

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$47.50
 Base Charge - Harmony Reclaimed \$13.86
Total Current Toho Charges: \$61.36

RECEIVED
 Coral Springs, FL



Sovem Treat Environmental
 Services Inc.

Total Current Charges: \$61.36

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			12/16/14	821	11/16/14	783				
Reclaimed	TGals	51991853	12/16/14	821	11/16/14	783	38	1	38	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 1/13/15	Late Fee If Paid After 1/13/15	Total Amount Due
001525420-000774940		*BANK DRAFT	\$5.00	*BANK DRAFT

\$61.36 will be drafted from your bank account on 1/13/2015

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



1519***P1 T11*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 8 0 7 1 1 5

00152542000077494000000061360000066362015011350

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 December 26, 2014

Next Scheduled Read Date: January 20
 Previous Balance \$33.04
 Payment - Thank You \$-33.04
 Adjustments \$0.00
 Current Charges \$33.86
Total Amount Due \$33.86
 Amount Past Due \$0.00



Daily Avg. Use- 0.53 TGals/Day
 Use One Year Ago- 0.77 TGals/Day
 Daily Avg. Cost- \$1.13

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$20.00
 Base Charge - Harmony Reclaimed \$13.86
Total Current Toho Charges: \$33.86

RECEIVED
 Coral Springs, FL
 DEC 31 2014
 Severn Trent Environmental
 Services Inc.

Total Current Charges: \$33.86

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service	
			Date	Reading	Date	Reading					
Reclaimed	TGals	51858298	12/16/14	1,644	Actual	11/16/14	1,628	16	1	16	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 1/13/15	Late Fee if Paid After 1/13/15	Total Amount Due
001525420-000774950		*BANK DRAFT	\$5.00	*BANK DRAFT

\$33.86 will be drafted from your bank account on 1/13/2015

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



1516**P1 T11*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 8 0 7 1 1 6

0015254200007749500000033860000038862015011300

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

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

Account Summary as of December 26, 2014

Next Scheduled Read Date: January 20
 Previous Balance \$31.82
 Payment - Thank You -\$31.82
 Adjustments \$0.00
 Current Charges \$30.11
Total Amount Due \$30.11
 Amount Past Due \$0.00



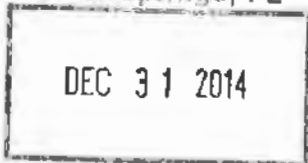
Daily Avg. Use- 0.43 TGals/Day
 Use One Year Ago- 1.22 TGals/Day
 Daily Avg. Cost- \$1.00

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$18.25
 Base Charge - Harmony Reclaimed \$13.66
Total Current Toho Charges: \$30.11

RECEIVED
 Coral Springs, FL



Severn Trent Environmental
 Services Inc.

Total Current Charges: \$30.11

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	52168458	12/16/14	571	Actual	11/16/14	558	13	1	13	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 1/13/15	Late Fee if Paid After 1/13/15	Total Amount Due
001525420-000774960		*BANK DRAFT	\$5.00	*BANK DRAFT

\$30.11 will be drafted from your bank account on 1/13/2015

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



1517***P1 T11*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 8 0 7 1 1 7

0015254200007749600000030110000035112015011350

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

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

Account Summary as of December 26, 2014

Next Scheduled Read Date: January 20
 Previous Balance \$52.56
 Payment - Thank You \$-52.56
 Adjustments \$0.00
 Current Charges \$51.36
Total Amount Due \$51.36
 Amount Past Due \$0.00

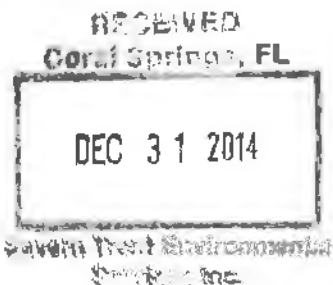


Daily Avg. Use- 1.00 TGals/Day
 Use One Year Ago- 5.96 TGals/Day
 Daily Avg. Cost- \$1.71

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$37.50
 Base Charge - Harmony Reclaimed \$13.86
Total Current Toho Charges: \$51.36



Total Current Charges: **\$51.36**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	48506863	12/16/14	5,784	Actual	11/16/14	5,754	30	1	30	30

Detach this portion and return with your payment

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 1/13/15	Late Fee If Paid After 1/13/15	Total Amount Due
001525420-000774980		*BANK DRAFT	\$5.00	*BANK DRAFT

\$51.36 will be drafted from your bank account on 1/13/2015

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



1527***P1 T11*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749800000051360000056362015011390

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 December 26, 2014

Next Scheduled Read Date: January 20
 Previous Balance \$58.66
 Payment - Thank You \$-58.66
 Adjustments \$0.00
 Current Charges \$45.11
Total Amount Due \$45.11
 Amount Past Due \$0.00



Daily Avg. Use- 0.83 TGals/Day
 Use One Year Ago- 0.51 TGals/Day
 Daily Avg. Cost- \$1.50

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$31.25
 Base Charge - Harmony Reclaimed \$13.86
Total Current Toho Charges: \$45.11

RECEIVED
 Coral Springs, FL

DEC 31 2014

Severn Trent Environmental
 Services Inc.

Total Current Charges: \$45.11

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	52059774	12/16/14	933	Actual	11/16/14	908	25	1	25	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 1/13/15	Late Fee If Paid After 1/13/15	Total Amount Due
001525420-000774990		*BANK DRAFT	\$5.00	*BANK DRAFT

\$45.11 will be drafted from your bank account on 1/13/2015

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



1523**P1 T11*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 8 0 7 1 1 9

0015254200007749900000045110000050112015011370

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

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

Account Summary as of December 26, 2014

Next Scheduled Read Date: January 20
 Previous Balance \$98.33
 Payment - Thank You \$-98.33
 Adjustments \$0.00
 Current Charges \$87.37
Total Amount Due \$87.37
 Amount Past Due \$0.00



Daily Avg. Use- 0.03 TGals/Day
 Use One Year Ago- 0.06 TGals/Day
 Daily Avg. Cost- \$2.91

Water - Commercial



Consumption - Harmony Water \$1.54
 Consumption - Harmony Sewer \$5.18
 Base Charge - Harmony Water \$4.81
 Base Charge - Harmony Reclaimed \$63.89
 Base Charge - Harmony Sewer \$11.95
Total Current Toho Charges: \$87.37

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Sovern Trust Environmental
 Services Inc.

Total Current Charges: \$87.37

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	84700013	12/16/14	22,729	Actual	11/16/14	22,729	0	1	0	30
Water	TGals	00000791	12/16/14	703	Actual	11/16/14	702	1	1	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 1/13/15	Late Fee If Paid After 1/13/15	Total Amount Due
001525420-000775000		*BANK DRAFT	\$5.00	*BANK DRAFT

\$87.37 will be drafted from your bank account on 1/13/2015

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



1529**P1 T11*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007750000000087370000092372015011390

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

Kissimmee Utility Authority
 Customer Service: (407) 933-9600
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of December 26, 2014

Next Scheduled Read Date: January 20
 Previous Balance \$960.18
 Payment - Thank You \$-960.18
 Adjustments \$0.00
 Current Charges \$213.45
Total Amount Due \$213.45
 Amount Past Due \$0.00



Daily Avg. Use- 2.40 TGals/Day
 Use One Year Ago- 4.29 TGals/Day
 Daily Avg. Cost- \$7.12

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$90.00
 Base Charge - Harmony Reclaimed \$123.45
Total Current Toho Charges: \$213.45



Total Current Charges: \$213.45

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62615009	12/16/14	18,533	Actual	11/16/14	18,461	72	1	72	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 1/13/15	Late Fee If Paid After 1/13/15	Total Amount Due
001525420-000784380		*BANK DRAFT	\$10.67	*BANK DRAFT

\$213.45 will be drafted from your bank account on 1/13/2015

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



1528***P1 T11*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



001525420007843800000213450000224122015011360

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

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

Account Summary as of December 26, 2014

Next Scheduled Read Date: January 20
 Previous Balance \$485.22
 Payment - Thank You \$-485.22
 Adjustments \$0.00
 Current Charges \$189.70
Total Amount Due \$169.70
 Amount Past Due \$0.00



Daily Avg. Use- 1.23 TGals/Day
 Use One Year Ago- 2.09 TGals/Day
 Daily Avg. Cost- \$5.66

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$46.25
 Base Charge - Harmony Reclaimed \$123.45
Total Current Toho Charges: \$169.70

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Sovereign Treat Environmental
 Services Inc.

Total Current Charges: \$169.70

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	60910380	12/16/14	10,212	Actual	11/16/14	10,175	37	1	37	30

Detach this portion and return with your payment.

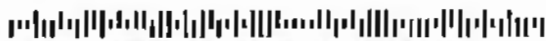
Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 1/13/15	Late Fee If Paid After 1/13/15	Total Amount Due
001525420-000784390		*BANK DRAFT	\$8.49	*BANK DRAFT

\$169.70 will be drafted from your bank account on 1/13/2015

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



1531**P1 T11*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 8 0 7 1 2 2

0015254200007843900000169700000178192015011350

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 December 26, 2014

Next Scheduled Read Date: January 20
 Previous Balance \$1,820.88
 Payment - Thank You \$-1,820.88
 Adjustments \$0.00
 Current Charges \$1,016.88
Total Amount Due \$1,016.88
 Amount Past Due \$0.00



Daily Avg. Use- 22.30 TGals/Day
 Use One Year Ago- 9.83 TGals/Day
 Daily Avg. Cost- \$33.90

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$836.25
 Base Charge - Harmony Reclaimed \$180.63
Total Current Toho Charges: \$1,016.88

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Sewer Treat Environmental
 Services Inc.

Total Current Charges: \$1,016.88

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	12/16/14	48,840	Actual	11/16/14	48,171	669	1	669	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 1/13/15	Late Fee If Paid After 1/13/15	Total Amount Due
001525420-000784410		*BANK DRAFT	\$50.84	*BANK DRAFT

\$1,016.88 will be drafted from your bank account on 1/13/2015

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



1530***P1 T11*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007844100001016880001067722015011310

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 December 26, 2014

Next Scheduled Read Date: January 20
 Previous Balance \$1,015.26
 Payment - Thank You \$-1,015.26
 Adjustments \$0.00
 Current Charges \$352.20
Total Amount Due \$352.20
 Amount Past Due \$0.00



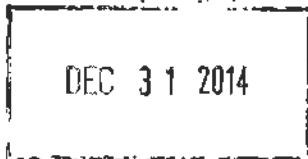
Daily Avg. Use- 6.10 TGals/Day
 Use One Year Ago- 5.35 TGals/Day
 Daily Avg. Cost- \$11.74

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$228.75
 Base Charge - Harmony Reclaimed \$123.45
Total Current Toho Charges: \$352.20

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Sovern Trent Environmental
 Services Inc.

Total Current Charges: \$352.20

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Total	Reclaim	Two	Total	Reclaim				
Reclaimed	TGals	62615010	12/16/14	25,276	Actual	11/16/14	25,093	183	1	183	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 1/13/15	Late Fee If Paid After 1/13/15	Total Amount Due
001525420-000784420		*BANK DRAFT	\$17.61	*BANK DRAFT

\$352.20 will be drafted from your bank account on 1/13/2015

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



1525***P1 T11*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007844200000352200000369812015011380

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 December 26, 2014

Next Scheduled Read Date: January 20
 Previous Balance \$983.86
 Payment - Thank You \$-983.86
 Adjustments \$0.00
 Current Charges \$285.63
Total Amount Due \$285.63
 Amount Past Due \$0.00



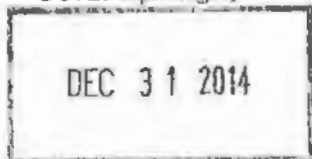
Daily Avg. Use- 2.80 TGals/Day
 Use One Year Ago- 8.22 TGals/Day
 Daily Avg. Cost- \$9.52

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$105.00
 Base Charge - Harmony Reclaimed \$180.63
Total Current Toho Charges: \$285.63

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Southern Trust Environmental
 Services Inc.

Total Current Charges: \$285.63

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62751434	12/16/14	26,605	Actual	11/16/14	26,521	84	1	84	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 1/13/15	Late Fee If Paid After 1/13/15	Total Amount Due
001525420-000784430		*BANK DRAFT	\$14.28	*BANK DRAFT

\$285.63 will be drafted from your bank account on 1/13/2015

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1524***P1 T11*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 8 0 7 1 2 5

0015254200007844300000285630000299912015011310

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 December 26, 2014

Next Scheduled Read Date: January 20
 Previous Balance \$817.94
 Payment - Thank You \$-817.94
 Adjustments \$0.00
 Current Charges \$385.63
Total Amount Due \$385.63
 Amount Past Due \$0.00



Daily Avg. Use- 5.46 TGals/Day
 Use One Year Ago- 12.39 TGals/Day
 Daily Avg. Cost- \$12.85

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$205.00
 Base Charge - Harmony Reclaimed \$180.63
Total Current Toho Charges: \$385.63

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Seymour Trent Environmental
 Services Inc.

Total Current Charges: \$385.63

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service	
			12/16/14	17,829	11/16/14	17,665					
Reclaimed	TGals	69805492	12/16/14	17,829	Actual	11/16/14	17,665	164	1	164	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 1/13/15	Late Fee if Paid After 1/13/15	Total Amount Due
001525420-000784440		*BANK DRAFT	\$19.28	*BANK DRAFT

\$385.63 will be drafted from your bank account on 1/13/2015

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



1520**P1 T11*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007844400000385630000404912015011390

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 December 26, 2014

Next Scheduled Read Date: January 20
 Previous Balance \$120.44
 Payment - Thank You \$-120.44
 Adjustments \$0.00
 Current Charges \$123.45
Total Amount Due \$123.45
 Amount Past Due \$0.00



Daily Avg. Use- 0.00 TGals/Day
 Use One Year Ago- 3.19 TGals/Day
 Daily Avg. Cost- \$4.12

Reclaimed Water - Commercial



Base Charge - Harmony Reclaimed \$123.45
Total Current Toho Charges: \$123.45

Coral Springs, FL
 DEC 31 2014
 Severn Trent Environmental Services Inc.

Total Current Charges: \$123.45

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			DATE	READING	TYPE	DATE	READING				
Reclaimed	TGals	62615008	12/16/14	15,682	Actual	11/16/14	15,682	0	1	0	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 1/13/15	Late Fee If Paid After 1/13/15	Total Amount Due
001525420-000785210		*BANK DRAFT	\$6.17	*BANK DRAFT

\$123.45 will be drafted from your bank account on 1/13/2015

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



1515**P1 T11*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007852100000123450000129622015011350

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 December 26, 2014

Next Scheduled Read Date: January 20
 Previous Balance \$122.63
 Payment - Thank You \$-122.63
 Adjustments \$0.00
 Current Charges \$51.87
Total Amount Due \$51.87
 Amount Past Due \$0.00



Daily Avg. Use- 0.10 TGals/Day
 Use One Year Ago- 0.19 TGals/Day
 Daily Avg. Cost- \$1.73

Water - Commercial



Consumption - Harmony Water \$4.62
 Consumption - Harmony Sewer \$15.54
 Base Charge - Harmony Water \$4.81
 Base Charge - Harmony Sewer \$26.90
Total Current Toho Charges: \$51.87

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Sovern Trent Environmental
 Services Inc.

Total Current Charges: \$51.87

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Reading	Time	Rate	Reading	Time				
Water	TGals	73540484	12/16/14	248	Actual	11/16/14	245	3	1	3	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 1/13/15	Late Fee If Paid After 1/13/15	Total Amount Due
001525420-000790300		*BANK DRAFT	\$5.00	*BANK DRAFT

\$51.87 will be drafted from your bank account on 1/13/2015

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



1509***P1 T11*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007903000000051870000056872015011390

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 December 26, 2014

Next Scheduled Read Date: January 20
 Previous Balance \$70.89
 Payment - Thank You \$-70.89
 Adjustments \$0.00
 Current Charges \$69.49
Total Amount Due \$69.49
 Amount Past Due \$0.00



Daily Avg. Use- 1.40 TGals/Day
 Use One Year Ago- 0.51 TGals/Day
 Daily Avg. Cost- \$2.32

Water - Commercial



Consumption - Harmony Water \$64.68
 Base Charge - Harmony Water \$4.81
Total Current Toho Charges: \$69.49

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 Severn Trent Environmental
 Services Inc.

Total Current Charges: \$69.49

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			12/16/14	783	11/16/14	741				
Water	TGals	73505953	12/16/14	783	11/16/14	741	42	1	42	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 1/13/15	Late Fee If Paid After 1/13/15	Total Amount Due
001525420-000790660		*BANK DRAFT	\$5.00	*BANK DRAFT

\$69.49 will be drafted from your bank account on 1/13/2015

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



1507***P1 T11*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007906600000069490000074492015011300

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 December 26, 2014

Next Scheduled Read Date: January 20
 Previous Balance \$4.69
 Payment - Thank You \$-4.69
 Adjustments \$0.00
 Current Charges \$4.81
Total Amount Due \$4.81
 Amount Past Due \$0.00



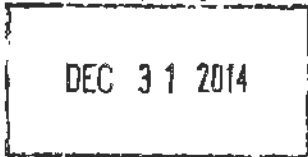
Water - Commercial



Daily Avg. Use- 0.00 TGals/Day
 Use One Year Ago- 0.00 TGals/Day
 Daily Avg. Cost- \$0.16

Base Charge - Harmony Water \$4.81
Total Current Tcho Charges: \$4.81

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 Services Inc.

Total Current Charges: \$4.81

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Usage	Date	Reading				
Water	TGals	73505955	12/16/14	38	Actual	11/16/14	38	0	1	0	30

Detach this portion and return with your payment

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 1/13/15	Late Fee If Paid After 1/13/15	Total Amount Due
001525420-000790670		*BANK DRAFT	\$5.00	*BANK DRAFT

\$4.81 will be drafted from your bank account on 1/13/2015

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



1505***P1 T11*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007906700000004810000009812015011370

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

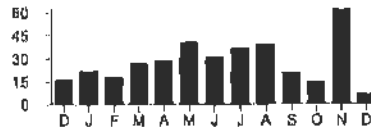
Account Summary as of December 26, 2014

Next Scheduled Read Date: January 20
 Previous Balance \$94.76
 Payment - Thank You \$-94.76
 Adjustments \$0.00
 Current Charges \$22.61
Total Amount Due \$22.61
 Amount Past Due \$0.00



Daily Avg. Use- 0.23 TGals/Day
 Use One Year Ago- 0.54 TGals/Day
 Daily Avg. Cost- \$0.75

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$8.75
 Base Charge - Harmony Reclaimed \$13.86
Total Current Toho Charges: \$22.61

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Savern Trent Environmental
 Services Inc.

Total Current Charges: \$22.61

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Units	Date	Reading				
Reclaimed	TGals	52168456	12/16/14	743	Actual	11/16/14	736	7	1	7	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 1/13/15	Late Fee If Paid After 1/13/15	Total Amount Due
001525420-000790680		*BANK DRAFT	\$5.00	*BANK DRAFT

\$22.61 will be drafted from your bank account on 1/13/2015

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



1506***P1 T11*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 8 0 7 1 3 1

0015254200007906800000022610000027612015011310

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 December 28, 2014

Next Scheduled Read Date: January 20
 Previous Balance \$745.96
 Payment - Thank You -\$745.96
 Adjustments \$0.00
 Current Charges \$206.39
Total Amount Due \$206.39
 Amount Past Due \$0.00



Daily Avg. Use- 3.80 TGals/Day
 Use One Year Ago- 9.51 TGals/Day
 Daily Avg. Cost- \$6.88

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$142.50
 Base Charge - Harmony Reclaimed \$63.89
Total Current Toho Charges: \$206.39

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 Coral Springs, FL

DEC 31 2014

Sovereign Trent Environmental
 Services Inc.

Total Current Charges: \$206.39

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			12/18/14	17,364	11/16/14	17,250				
Reclaimed	TGals	63309511	12/18/14	17,364	11/16/14	17,250	114	1	114	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 1/13/15	Late Fee if Paid After 1/13/15	Total Amount Due
001525420-000812210		*BANK DRAFT	\$10.32	*BANK DRAFT

\$206.39 will be drafted from your bank account on 1/13/2015

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



1503***P1 T11*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 8 0 7 1 3 2

0015254200008122100000206390000216712015011360

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 December 26, 2014

Next Scheduled Read Date: January 20

Previous Balance	\$273.28
Payment - Thank You	\$-273.28
Adjustments	\$0.00
Current Charges	\$219.87
Total Amount Due	\$219.87
Amount Past Due	\$0.00



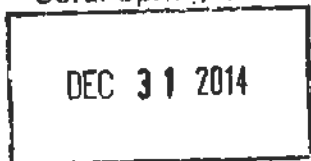
Daily Avg. Use- 0.93 TGals/Day
 Use One Year Ago- 0.67 TGals/Day
 Daily Avg. Cost- \$7.33

Water - Commercial



Consumption - Harmony Water	\$43.12
Consumption - Harmony Sewer	\$145.04
Base Charge - Harmony Water	\$4.81
Base Charge - Harmony Sewer	\$26.90
Total Current Toho Charges:	\$219.87

RECEIVED
 Coral Springs, FL



Sovern Trent Environmental
 Services Inc.

Total Current Charges: \$219.87

Service Type	Unlts	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			DATE	READING	TYPE	DATE	READING				
Water	TGals	73505954	12/16/14	917	Actual	11/16/14	889	28	1	28	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 1/13/15	Late Fee If Paid After 1/13/15	Total Amount Due
001525420-000819280		*BANK DRAFT	\$10.99	*BANK DRAFT

\$219.87 will be drafted from your bank account on 1/13/2015

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



1501***P1 T11*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200008192800000219870000230862015011330

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 December 26, 2014

Next Scheduled Read Date: January 20

Previous Balance \$63.55
 Payment - Thank You \$-63.55
 Adjustments \$0.00
 Current Charges \$63.89
Total Amount Due \$63.89
 Amount Past Due \$0.00



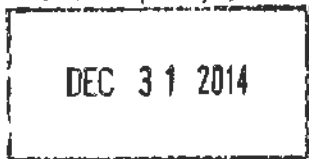
Daily Avg. Use- 0.00 TGals/Day
 Use One Year Ago- 1.06 TGals/Day
 Daily Avg. Cost- \$2.13

Reclaimed Water - Commercial



Base Charge - Harmony Reclaimed \$63.89
Total Current Toho Charges: \$63.89

RECEIVED
 Coral Springs, FL



Seyern Trent Environmental
 Services Inc.

Total Current Charges: \$63.89

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	70117644	12/16/14	20,830	Actual	11/16/14	20,830	0	1	0	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 1/13/15	Late Fee If Paid After 1/13/15	Total Amount Due
001525420-000846710		*BANK DRAFT	\$5.00	*BANK DRAFT

\$63.89 will be drafted from your bank account on 1/13/2015

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



1504***P1 T11*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 8 0 7 1 3 4

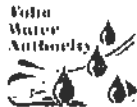
001525420000846710000000638900000068892015011380

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 December 28, 2014

Next Scheduled Read Date: January 20
 Previous Balance \$705.05
 Payment - Thank You \$-705.05
 Adjustments \$0.00
 Current Charges \$132.64
Total Amount Due \$132.64
 Amount Past Due \$0.00



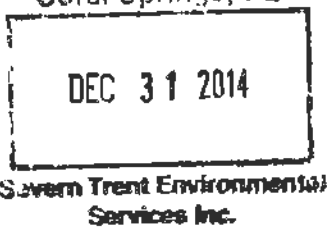
Daily Avg. Use- 1.83 TGals/Day
 Use One Year Ago- 3.32 TGals/Day
 Daily Avg. Cost- \$4.42

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$68.75
 Base Charge - Harmony Reclaimed \$63.89
Total Current Toho Charges: \$132.64

RECEIVED
 Coral Springs, FL



Total Current Charges: \$132.64

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service	
			Old	New	Old	New					
Reclaimed	TGals	68934780	12/16/14	9,389	Actual	11/16/14	9,334	55	1	55	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 1/13/15	Late Fee If Paid After 1/13/15	Total Amount Due
001525420-000855740		*BANK DRAFT	\$6.63	*BANK DRAFT

\$132.64 will be drafted from your bank account on 1/13/2015

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



1502***P1 T11*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 8 0 7 1 3 5

0015254200008557400000132640000139272015011390

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 December 26, 2014

Next Scheduled Read Date: January 20
 Previous Balance \$754.08
 Payment - Thank You \$-754.08
 Adjustments \$0.00
 Current Charges \$110.14
Total Amount Due \$110.14
 Amount Past Due \$0.00



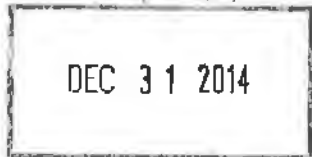
Daily Avg. Use- 1.23 TGals/Day
 Use One Year Ago- 9.46 TGals/Day
 Daily Avg. Cost- \$3.67

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$46.25
 Base Charge - Harmony Reclaimed \$63.89
Total Current Toho Charges: \$110.14

RECEIVED
 Coral Springs, FL



Severn Trent Environmental
 Services Inc.

Total Current Charges: \$110.14

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	12/16/14	4,070	Actual	11/16/14	4,033	37	1	37	30

Detach this portion and return with your payment

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 1/13/15	Late Fee If Paid After 1/13/15	Total Amount Due
001525420-000903760		*BANK DRAFT	\$5.51	*BANK DRAFT

\$110.14 will be drafted from your bank account on 1/13/2015

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



1512***P1 T11*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009037600000110140000115652015011340

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 December 26, 2014

Next Scheduled Read Date: January 20

Previous Balance \$521.99
 Payment - Thank You \$-521.99
 Adjustments \$0.00
 Current Charges \$97.64
Total Amount Due \$97.64
 Amount Past Due \$0.00



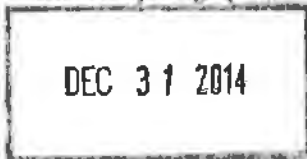
Daily Avg. Use- 0.90 TGals/Day
 Use One Year Ago- 3.09 TGals/Day
 Daily Avg. Cost- \$3.25

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$33.75
 Base Charge - Harmony Reclaimed \$63.89
Total Current Toho Charges: \$97.64

RECEIVED
 Coral Springs, FL



Sewer Treatment Environmental Services Inc.

Total Current Charges: \$97.64

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	12/16/14	15,947	Actual	11/16/14	15,920	27	1	27	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 1/13/15	Late Fee If Paid After 1/13/15	Total Amount Due
001525420-000933910		*BANK DRAFT	\$5.00	*BANK DRAFT

\$97.64 will be drafted from your bank account on 1/13/2015

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



1511**P1 T11*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 8 0 7 1 3 7

0015254200009339100000097640000102642015011300

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 December 26, 2014

Next Scheduled Read Date: January 20
 Previous Balance \$313.65
 Payment - Thank You \$-313.65
 Adjustments \$0.00
 Current Charges \$83.89
Total Amount Due \$83.89
 Amount Past Due \$0.00



Reclaimed Water - Commercial



Daily Avg. Use- 0.53 TGals/Day
 Use One Year Ago- 1.74 TGals/Day
 Daily Avg. Cost- \$2.80

Consumption - Harmony Reclaimed \$20.00
 Base Charge - Harmony Reclaimed \$83.89
Total Current Toho Charges: \$83.89

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 Coral Springs, FL

DEC 31 2014

Severn Trent Environmental
 Services Inc.

Total Current Charges: \$83.89

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	60720861	12/16/14	10,141	Actual	11/16/14	10,125	16	1	16	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 1/13/15	Late Fee If Paid After 1/13/15	Total Amount Due
001525420-000933920		*BANK DRAFT	\$5.00	*BANK DRAFT

\$83.89 will be drafted from your bank account on 1/13/2015

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



1514***P1 T11*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 8 0 7 1 3 8

0015254200009339200000083890000088892015011340

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 December 26, 2014

Next Scheduled Read Date: January 20	
Previous Balance	\$251.81
Payment - Thank You	\$-251.81
Adjustments	\$0.00
Current Charges	\$267.64
Total Amount Due	\$267.64
Amount Past Due	\$0.00



Daily Avg. Use- 0.20 TGals/Day
 Use One Year Ago- 1.51 TGals/Day
 Daily Avg. Cost- \$8.92

Water - Commercial



Consumption - Harmony Water	\$9.24
Consumption - Harmony Reclaimed	\$127.50
Consumption - Harmony Sewer	\$31.08
Base Charge - Harmony Water	\$9.03
Base Charge - Harmony Reclaimed	\$63.89
Base Charge - Harmony Sewer	\$26.90
Total Current Toho Charges:	\$267.64

RECEIVED
Coral Springs, FL

DEC 31 2014

Severn Trent Environmental
 Services Inc.

Total Current Charges: \$267.64

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			DATE	RECLAIMED	ACTUAL	DATE	RECLAIMED				
Reclaimed	TGals	71671381	12/16/14	2,971	Actual	11/16/14	2,869	102	1	102	30
Water	TGals	72940814	12/16/14	229	Actual	11/16/14	223	6	1	6	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 1/13/15	Late Fee If Paid After 1/13/15	Total Amount Due
001525420-000944380		*BANK DRAFT	\$13.38	BANK DRAFT

\$267.64 will be drafted from your bank account on 1/13/2015

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



1513**P1 T11*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009443800000267640000281022015011350

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 December 26, 2014

Next Scheduled Read Date: January 20
 Previous Balance \$1,149.93
 Payment - Thank You \$-1,149.93
 Adjustments \$0.00
 Current Charges \$156.39
Total Amount Due \$156.39
 Amount Past Due \$0.00

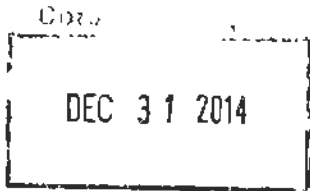


Daily Avg. Use- 2.46 TGals/Day
 Use One Year Ago- 3.12 TGals/Day
 Daily Avg. Cost- \$5.21

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$92.50
 Base Charge - Harmony Reclaimed \$63.89
Total Current Toho Charges: \$156.39



Savern Trent Environmental Services Inc.

Total Current Charges: \$156.39

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			12/16/14	40,052	Actual	11/16/14	39,978				
Reclaimed	TGals	61099658	12/16/14	40,052	Actual	11/16/14	39,978	74	1	74	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 1/13/15	Late Fee If Paid After 1/13/15	Total Amount Due
001525420-000948250		*BANK DRAFT	\$7.82	*BANK DRAFT

\$156.39 will be drafted from your bank account on 1/13/2015

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



1508***P1 T11*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 8 0 7 1 4 0

0015254200009482500000156390000164212015011390

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 December 26, 2014

Next Scheduled Read Date: January 20
 Previous Balance \$1,107.30
 Payment - Thank You \$-1,107.30
 Adjustments \$0.00
 Current Charges \$150.14
Total Amount Due \$150.14
 Amount Past Due \$0.00



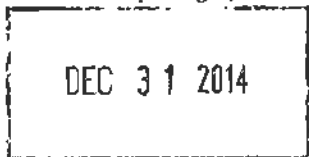
Daily Avg. Use- 2.30 TGals/Day
 Use One Year Ago- 6.80 TGals/Day
 Daily Avg. Cost- \$5.00

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$86.25
 Base Charge - Harmony Reclaimed \$63.89
Total Current Toho Charges: \$150.14

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 Coral Springs, FL



Severn Trent Environmental
 Services Inc.

Total Current Charges: \$150.14

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			12/16/14	37,346	Actual	11/16/14	37,277				
Reclaimed	TGals	60906109	12/16/14	37,346	Actual	11/16/14	37,277	69	1	69	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 1/13/15	Late Fee If Paid After 1/13/15	Total Amount Due
001525420-000948380		*BANK DRAFT	\$7.51	*BANK DRAFT

\$150.14 will be drafted from your bank account on 1/13/2015

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



1510***P1 T11*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009483800000150140000157652015011340

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 December 26, 2014

Next Scheduled Read Date: January 20
 Previous Balance \$823.10
 Payment - Thank You \$-823.10
 Adjustments \$0.00
 Current Charges \$116.39
Total Amount Due \$116.39
 Amount Past Due \$0.00



Daily Avg. Use- 1.40 TGals/Day
 Use One Year Ago- 5.09 TGals/Day
 Daily Avg. Cost- \$3.88

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$52.50
 Base Charge - Harmony Reclaimed \$63.89
Total Current Toho Charges: \$116.39

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 Coral Springs, FL
 DEC 31 2014
 Severn Trent Environmental
 Services Inc.

Total Current Charges: \$116.39

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	71871380	12/16/14	11,493	Actual	11/16/14	11,451	42	1	42	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 1/13/15	Late Fee If Paid After 1/13/15	Total Amount Due
001525420-001125108		*BANK DRAFT	\$5.82	*BANK DRAFT

\$116.39 will be drafted from your bank account on 1/13/2015

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



1518**P1 T11*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 8 0 7 1 4 2

0015254200011251080000116390000122212015011320

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

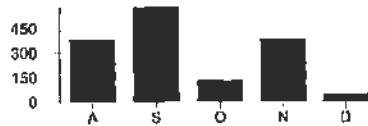
Account Summary as of December 26, 2014

Next Scheduled Read Date: January 20
 Previous Balance \$586.79
 Payment - Thank You \$-586.79
 Adjustments \$0.00
 Current Charges \$123.89
Total Amount Due \$123.89
 Amount Past Due \$0.00



Daily Avg. Use- 1.60 TGals/Day
 Use One Year Ago- 0.00 TGals/Day
 Daily Avg. Cost- \$4.13

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$60.00
 Base Charge - Harmony Reclaimed \$63.89
Total Current Toho Charges: \$123.89

RECEIVED
 Coral Springs, FL

DEC 31 2014

Sovereign Treat Environmental
 Services Inc.

Total Current Charges: \$123.89

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	73363885	12/17/14	1,528	Actual	11/17/14	1,480	48	1	48	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 1/13/15	Late Fee If Paid After 1/13/15	Total Amount Due
001525420-001262780		*BANK DRAFT	\$6.19	*BANK DRAFT

\$123.89 will be drafted from your bank account on 1/13/2015

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



1526***P1 T11*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 8 0 7 1 4 3

0015254200012627800000123890000130082015011360

WA requested ✓

Ritter, Wendy

From: Gerhard Van der snel <gerhardharmony@gmail.com>
Sent: Monday, January 12, 2015 7:40 AM
To: Ritter, Wendy
Subject: Invoice
Attachments: Harmony-5020-Invoice-signed.pdf

Hi Wendy,

Can you please process payment and put this under Parks?
This work was for adding recycled Mulch underneath Palm trees.
This was board approved. ✓

Kind regards,

Gerhard van der Snel

Operations Field Manager.

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

Rubber Surfacing Specialists, Inc.

The Future of Landscaping and Creative Surfacing

* Licensed & Insured *



Date: 1/9/15

Invoice#5020

Prepared For: Gerhard Van der snel

Customer Phone: 407-301-2235

Payment Terms:

100% Upon Completion

Customer Organization: Harmony CDD

7360 Five Oaks Dr

Harmony, Florida 34773

JAN 12 2015

Ship to: Harmony Pool Area

Material / Labor:	Cost:
Supply&Installation of Filter Fabric on 12 Palm Trees surrounding the pool/ 192sqft	
Supply&Installation of PIP Rubber Mulch on 12 Palm Trees at 2 inch depth with a quarter Inch slope/192 sqft. Color: Jungle	
Includes Priming all Four Edges for each Palm Tree	\$1,350.00

Total Cost: \$1,350.00

In the unlikely event that Rubber Surfacing Specialist is required to file a civil action or institute any collection effects against customer, customer agrees to pay any and all costs, fees, expenses and attorney fees incurred by Rubber Surfacing Specialist regardless of whether suit is actually filed and including but not limited to any and all costs, fees, expenses, and attorney fees incurred on appeal or in any post judgment collection efforts or proceedings.

Signature: Approved G v/d Snel 01/12/2015

Date: _____

Title: _____

P.O. Box 700504
St. Cloud, FL 34770

Larry Schneider
321-624-8091



LLS Tax Solutions Inc.
 2172 W. Nine Mile Rd.
 #352
 Pensacola, FL 32534
 Telephone: 850-754-0311
 Email: liscott@llstax.com

INVOICE

BILL TO:

Mr. Alan Baldwin
 Harmony Community Development District
 c/o Severn Trent Management Services
 210 N. University Dr., Ste. 702
 Coral Springs, FL 33071

DATE: December 12, 2014
INVOICE # 000639

DESCRIPTION	AMOUNT
Total billings in connection with the \$15,590,000 Harmony Community Development District Capital Improvement Revenue Bonds, Series 2004 – Arbitrage Calculation for the period ended November 30, 2014.	\$600.00
<i>CK COP 11/30/14</i>	

PAYMENT TERMS

1. Due and Payable upon receipt
2. Please include the invoice number on your check or wire transfer

Total **\$600.00**

Mail checks to LLS Tax Solutions Inc. 2172 W. Nine Mile Road #352, Pensacola FL 32534 or submit electronic payments to NFCU, Account Name LLS Tax Solutions Inc., ABA # 256074974, Account # 7022553064

Thank You For Your Business!

531002-57301

Statement As of Date: 11/30/2014

Customer ID: 106867

NORTH SOUTH SUPPLY, INC.
 686 3RD PLACE
 VERO BEACH, FL 32962-3634
 USA
 772-569-3810

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

Statement

CUSTOMER ID

106867

AS OF DATE

11/30/2014

PAGE

1 of 1



Total Amount Due: 206.94

407-891-1616

Invoice Number	Invoice Date	Due Date	Purchase Order Number	Amount Due	Invoice Number	Amount Enclosed
Branch ID: 05 ST CLOUD						
2136425	11/6/2014	12/10/2014	RICK	24.80 ↓	2136425	_____
2136427	11/6/2014	12/10/2014	RICK	46.58 ↑	2136427	_____
2136970	11/10/2014	12/10/2014	GERHARD	135.56 ✓	2136970	_____
Total Amount Due:				206.94		
-----Invoice Age in Days-----				<i>U.S. Dollars</i>		
Current	≤ 30	31 to 60	61 to 90	OVER 90		
206.94	0.00	0.00	0.00	0.00		
					Total Amount Due:	206.94
					Amount Enclosed:	_____
					<i>U.S. Dollars</i>	

Message: Your payment is due on or before December 15, 2014. We thank you for your valued business!

Approved G v/d Snel 12/06/2014

VERO BEACH, FL

DEC - 4 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	
2136425	
Invoice Date	Page
11/6/2014 15:48:28	1 of 1
ORDER NUMBER	
2244191	

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	12/10/2014	12/10/2014	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
11/6/2014 09:55:01	2087251	N S SUPPLY	CAF

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

Carrier: COUNTER SALE

Tracking #:

1.00	1.00	0.00	EACH		39-803	EACH	5.9400	5.94
			1.0		PRIMER PURPLE P68 1PT (16 OZ)	1.0000		
3.00	3.00	0.00	EACH		39-725-3	EACH	6.2880	18.86
			1.0		CEMENT WET OR DRY 1 PT	1.0000		

Total Lines: 2

SUB-TOTAL: 24.80

TAX: 0.00

AMOUNT DUE: 24.80

U.S. Dollars

DEC -4 2014

Approved G v/d Snel 12/06/2014

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	
2136427	
Invoice Date	Page
11/6/2014 15:49:15	1 of 1
ORDER NUMBER	
2243813	

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	12/10/2014	12/10/2014	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
11/5/2014 09:08:47	2087148	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: NSS-TRUCK

Tracking #:

2.00	2.00	0.00	EACH		20-030	EACH	21.1626	42.33
			1.0		SLIP FIX PVC 3"	1.0000		
6.00	6.00	0.00	EACH		81A-KWC-20111	EACH	0.7080	4.25
			1.0		KING TAN WIRE CONNECTOR 20111	1.0000		

Total Lines: 2

SUB-TOTAL: 46.58

TAX: 0.00

AMOUNT DUE: 46.58

U.S. Dollars

DEC - 4 2014

Approved G v/d Snel 12/06/2014

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	
2136970	
Invoice Date	Page
11/10/2014 15:33:13	1 of 1
ORDER NUMBER	
2244725	

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
GERRARD	NET 10TH PROX	12/10/2014	12/10/2014	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
11/10/2014 08:40:01	2087729	N S SUPPLY	CAF

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

Carrier: COUNTER SALE

Tracking #:

6.00	6.00	0.00	EACH	1.0	05A-401010 TEE SCH40 1" SxSxS	EACH 1.0000	0.3850	2.31
20.00	20.00	0.00	EACH	1.0	76A-5004PLPC30 RAINBIRD 5004 PLUS ROTOR PC W/SHUTOFF	EACH 1.0000	6.6624	133.25

Total Lines: 2

SUB-TOTAL: 135.56
TAX: 0.00
AMOUNT DUE: 135.56

U.S. Dollars

NOV - 4 2014

Approved G v/d Snel 12/06/2014

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

Ship To:

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

INVOICE	
2143623	
Invoice Date	Page
12/22/2014 15:27:33	1 of 1
ORDER NUMBER	
2252301	

Customer ID: 106867

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
	NET 10TH PROX	1/10/2015	1/10/2015	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
12/22/2014 12:45:10	2094306	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 #:

20.00	20.00	0.00	EACH	1.0	76A-5004PLPC30 RAINBIRD 5004 PLUS ROTOR PC W/SHUTOFF	EACH 1.0000	6.6624	133.25
50.00	50.00	0.00	EACH	1.0	76A-10H RAINBIRD 10H NOZZLE LOW ANGLE	EACH 1.0000	0.6000	30.00
2.00	2.00	0.00	EACH	1.0	20-040 SLIP FIX PVC 4"	EACH 1.0000	36.9886	73.98
1.00	1.00	0.00	EACH	1.0	39-725-3 CEMENT WET OR DRY 1 PT	EACH 1.0000	6.2880	6.29

Total Lines: 4

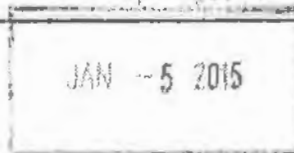
SUB-TOTAL: 243.52

TAX: 0.00

AMOUNT DUE: 243.52

U.S. Dollars

RECEIVED
 Coral Springs, FL



Southwest Environmental
 Services Inc.

Approved G v/d Snel 01/05/2015

ORIGINAL

HARMONY
Community Development District

FY 2015 Orlando Utilities Commission

		Due Date:	
		Service Dates:	
Account #	Service Address		
1309043590	3300 SCHOOL HOUSE RD E3	\$	19.71
1354539375	6917 BEAR GRASS RD	\$	11.27
1497963612	7255 E. IRLO BRONSON MEM. HWY ENTL	\$	62.41
2955904827	7034 BUTTON BUSH LP	\$	11.62
3081310886	7014 BUTTON BUSH LP	\$	12.64
3649102320	3300 SCHOOL HOUSE RD E1	\$	124.02
3698481015	3300 BLOCK EVEN SCHOOL HOUSE RD	\$	11.62
3810292947	3300 SCHOOL HOUSE RD E2	\$	16.30
5728262818	3338 BRACKEN FERN DR	\$	11.73
5806597029	6900 E IRLO BRONSON MEMORIAL HWY	\$	20.29
6005231680	3200 BLOCK ODD SCHOOL HOUSE RD	\$	11.62
6067905039	3319 BRACKEN FERN DR	\$	13.44
6531479958	7255 E. IRLO BRONSON MEM. HWY TCTR	\$	17.09
6560880836	7124 HARMONY SQ DRIVE S POOL	\$	510.32
6765963412	3306 PRIMROSE WILLOW DR	\$	11.62
7059672142	7600 FIVE OAKS DR IRG	\$	19.15
7698650200	7252 E. IRLO BRONSON MEM. HWY PK	\$	11.73
8147845103	3317 PRIMROSE WILLOW DR	\$	13.10
8316310114	3340 CAT BRIER TRL PETPK	\$	16.87
8501790050	6900 BLOCK ODD FIVE OAKS DR	\$	11.62
9596533898	3300 POND PINE RD	\$	11.62
9799190468	7255 FIVE OAKS DRIVE SWIM	\$	2,263.64
9899239921	7000 E. IRLO BRONSON MEM. HWY UPL	\$	39.92
*4854127531	7255 E. IRLO BRONSON MEM. HWY VL/ MAINTENANCE	\$	5,995.04
	7255 E. IRLO BRONSON MEM. HWY VL/ INVESTMENT	\$	24,742.42
	Total	\$	33,990.81
	001.543006-53903-5000	\$	3,253.35
	001.543013-53903-5000	\$	30,737.46

\$ 33,990.81



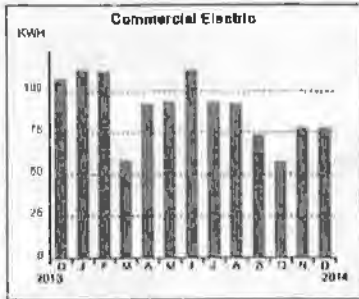
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 1309D43590

Service Address: 3300 SCHOOL HOUSE RD E3

PIN# 1046777480

Consumption History



Dec Average Daily KWH - 2.4

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

Last payment of \$80.03 received on 11/24/14

Commercial Non-Demand Electric Meter #5CR94091

Electric Service Charge

11/07/14 Reading 1,015

12/09/14 Reading 1,092

Consumption for 32 Days 77 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 (8.56), and State of Florida Charges (0.49).



RECEIVED
Coral Springs

DEC 12 2014

Governor's Office of Environmental
Services, Inc.

Total Current Charges \$19.71

Your bank account will be debited on 12/29/14

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

Total Amount Due \$19.71



DO NOT PAY

Summary table with 3 columns: Account Number (1309D43590), Due Date (12/29/14), Amount Due (\$19.71)

Total Current Charges \$19.71

Bank Account Debit 12/29/14 \$19.71

7517 0200 NO RP 09 12092014 NYNNMNNN 0000117 S3 T24
8117 1 MB 0.432

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





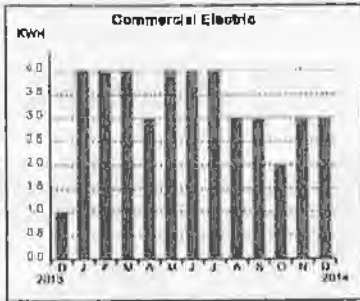
The Reliable One

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

Account# 1354539375

PIN# 1046777480

Consumption History



Duc Average Daily KWH - 0.1

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

Service Address: 5917 BEARGRASS RD

Last payment of \$11.27 received on 12/01/14

Commercial Non-Demand Electric Meter #5CR94075

Electric Service Charge

11/07/14 Reading 39

12/09/14 Reading 42

Consumption for 32 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



REC'D
Coral Springs

DEC 12 2014

Customer Service
Coral Springs, Fla.

Total Current Charges \$11.27

Your bank account will be debited on 12/29/14

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

Total Amount Due \$11.27



The Reliable One

DO NOT PAY

Account Number
1354539375

Due Date
12/29/14

Amount Due
\$11.27

Total Current Charges \$11.27

Bank Account Debit 12/29/14 \$11.27

7517 0200 NO RP 03 12092014 NYNNNNNN 0006144 53 124
8118 1 MB 0.432

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





The Reliable One

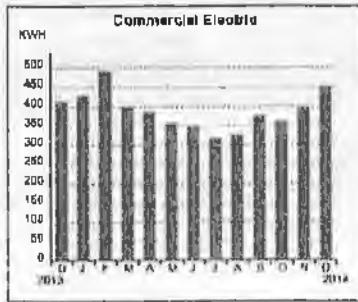
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 1497963612

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

PIN# 1048777480

Consumption History



Dec Average Daily KWH - 14.1

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

Last payment of \$55.78 received on 11/24/14

Commercial Non-Demand Electric Meter #5CD97826

Electric Service Charge

11/07/14 Reading 4,018

12/09/14 Reading 4,469

Consumption for 32 Days 451 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

50.19

60.85

1.56

1.56



Total Current Charges \$62.41

Your bank account will be debited on 12/29/14

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

Total Amount Due \$62.41



The Reliable One

DO NOT PAY

Table with 3 columns: Account Number (1497963612), Due Date (12/29/14), Amount Due (\$62.41)

Total Current Charges \$62.41

Bank Account Debit 12/29/14 \$62.41

7557 0200 NO RP DT 12/09/2014 NYNNNNNN 0001119 S4 T24
8119 1 MB 0.432

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





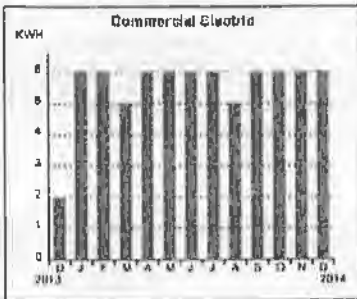
The Reliable One™

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

Account# 2955904827

PIN# 1046777480

Consumption History



Dec 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 \$11.82 received on 12/01/14

Commercial Non-Demand Electric Meter #5CR94329

Electric Service Charge

11/07/14 Reading 56

12/09/14 Reading 72

Consumption for 32 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



REC'D
Coral

DEC 12 2014

General Transit Development
Services, Inc.

Total Current Charges \$11.82

Your bank account will be debited on 12/29/14

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

Total Amount Due \$11.82



The Reliable One™

DO NOT PAY

Account Number

2955904827

Due Date

12/29/14

Amount Due

\$11.82

Total Current Charges \$11.82

Bank Account Debit 12/29/14 \$11.82

7527 0200 NO RP 09 12092014 NYNNNNNN 0006320 54 T24
8120 1 MB 0.432

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





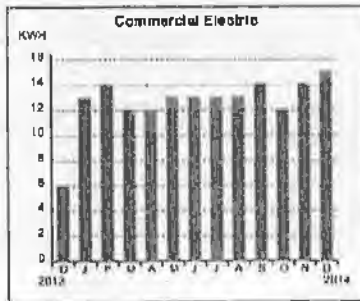
The Reliable One

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

Account# 3081310886

PIN# 1048777480

Consumption History



One Average Daily KWH - 0.6

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

Service Address: 7014 BUTTON BUSH LP

Last payment of \$12.53 received on 11/24/14

Commercial Non-Demand Electric Meter #5CR95104
Electric Service Charge
11/07/14 Reading 148
12/09/14 Reading 163
Consumption for 32 Days 15 KWH @ 0.11127
Current OUC Electric Charges

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

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 32 Days (1.66), and State of Florida Charges (0.32).



RECEIVED
Consumer Services, Inc.

DEC 12 2014

Consumer Services, Inc.
Coral Springs, FL

Total Current Charges \$12.64

Your bank account will be debited on 12/29/14

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

Total Amount Due \$12.64



The Reliable One

DO NOT PAY

Table with 3 columns: Account Number (3081310886), Due Date (12/29/14), Amount Due (\$12.64)

Total Current Charges \$12.64

Bank Account Debit 12/29/14 \$12.64

7517 0200 NO XP 01 12012014 NYNNNNNN 0008323 S1 T24
8121 1 MB 0.432

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





The Reliable One

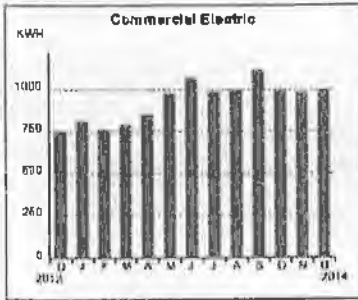
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 3649102320

Service Address: 3300 SCHOOL HOUSE RD E1

PIN# 1046777480

Consumption History



Dec Average Daily KWH - 31.0

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

Last payment of \$122.32 received on 11/24/14

Commercial Non-Demand Electric Meter #5CR94090

Electric Service Charge

11/07/14 Reading 10,591

12/09/14 Reading 11,582

Consumption for 32 Days 991 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

110.26

120.92

3.10

3.10



Total Current Charges \$124.02

Your bank account will be debited on 12/29/14

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

Total Amount Due \$124.02



The Reliable One

DO NOT PAY

Table with 3 columns: Account Number (3649102320), Due Date (12/29/14), Amount Due (\$124.02)

Total Current Charges \$124.02

Bank Account Debit 12/29/14 \$124.02

7537 0200 NO KP OF 12092014 HYNHNNNN 0006122 \$1 124 8122 1 MB 0.432

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





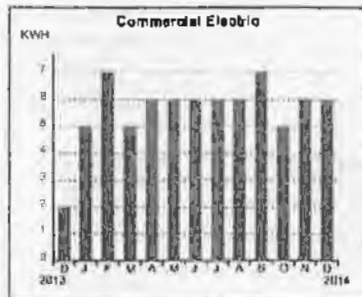
The Reliable One

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

Account# 3698481015

PIN# 104677460

Consumption History



Dec Average Daily KWH - 0.2

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

Service Address: 3300 BLOCK EVEN SCHOOL HOUSE RD

Last payment of \$11.62 received on 12/01/14

Commercial Non-Demand Electric Meter #5CR94331

Electric Service Charge

11/07/14 Reading 67

12/09/14 Reading 73

Consumption for 32 Days 6 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

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



DEC 12 2014

Total Current Charges \$11.62

Your bank account will be debited on 12/29/14

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

Total Amount Due \$11.62



The Reliable One

DO NOT PAY

Table with 3 columns: Account Number (3698481015), Due Date (12/29/14), Amount Due (\$11.82)

Total Current Charges \$11.62

Bank Account Debit 12/29/14 \$11.62

7517 0200 NO RP 09 12092014 NYNNNNNN 0006123 53 TR4
8123 1 MB 0.432

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





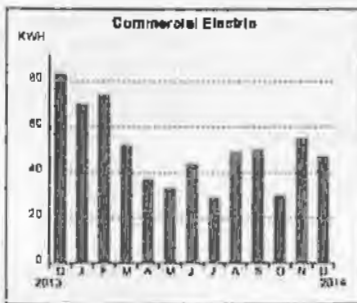
HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071

Account# 3810292947

Service Address: 3300 SCHOOL HOUSE RD E2

PIN# 1048777480

Consumption History



Dec Average Daily KWH - 1.5

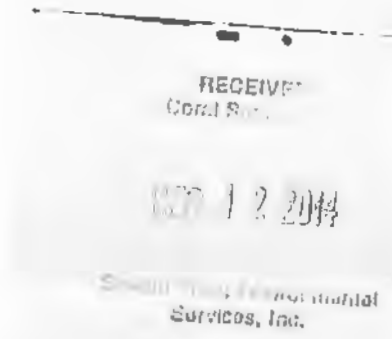
Approved Florida Tax change will be reflected on your bill beginning July 2014

Last payment of \$17.21 received on 11/24/14

Commercial Non-Demand Electric Meter #5CR94089
 Electric Service Charge 10.86
 11/07/14 Reading 555
 12/09/14 Reading 602
 Consumption for 32 Days 47 KWH @ 0.11127
Current OUC Electric Charges 15.89

State of Florida Charges
 Gross Receipts Tax 0.41
Current State of Florida Charges 0.41

Itemized Charges	Total Charges
10.86	
5.23	15.89
0.41	0.41



Total Current Charges \$16.30

Your bank account will be debited on 12/29/14

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

Total Amount Due \$16.30



DO NOT PAY

Account Number	Due Date	Amount Due
3810292947	12/29/14	\$16.30

Total Current Charges \$16.30

Bank Account Debit 12/29/14 \$16.30

7517 0200 NO RP 03 12072014 NYNNNNNN 0006124 54 124
 8124 1 MB 0.432

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





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

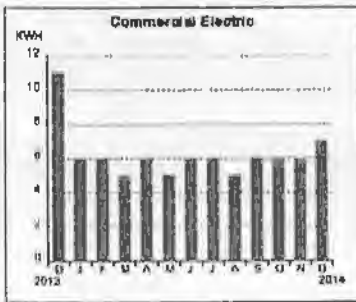
Account# 5728262818

Service Address: 3398 BRACKEN FERN DR

PIN# 1048777480

Last payment of \$11.82 received on 12/01/14

Consumption History



Dec 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

10.66

11/07/14 Reading 65

12/09/14 Reading 72

Consumption for 32 Days 7 KWH @ 0.11127

0.78

Current OUC Electric Charges

11.44

State of Florida Charges

Gross Receipts Tax

0.29

Current State of Florida Charges

0.29



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Total Current Charges \$11.73

Your bank account will be debited on 12/29/14

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

Total Amount Due \$11.73



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DO NOT PAY

Table with 3 columns: Account Number (5728262818), Due Date (12/29/14), Amount Due (\$11.73)

Total Current Charges \$11.73

Bank Account Debit 12/29/14 \$11.73

7517 0208 MO RP 09 12092014 NYNNNNNN 0006126 \$1 724
8126 I MA 0.432

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





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

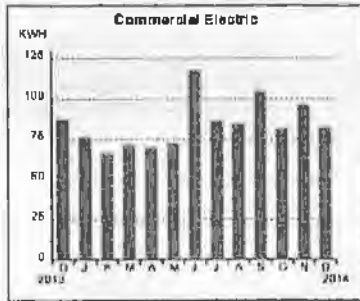
Page 1 of 1
Bill Date: 12/09/14

Account# 5806597029

Service Address: 6900 E IRLO BRONSON MEMORIAL HWY 000

PIN# 1046777480

Consumption History



Dec Average Daily KWH - 2.6

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

Last payment of \$21.90 received on 11/24/14

Commercial Non-Demand Electric Meter #5CD97805

Electric Service Charge

11/07/14 Reading 895

12/09/14 Reading 977

Consumption for 32 Days 82 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

9.12

19.78

0.51

0.51



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DATE: 12 2 2014

Time
Office

Total Current Charges \$20.29

Your bank account will be debited on 12/29/14

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

Total Amount Due \$20.29



The Reliable One

DO NOT PAY

Table with 3 columns: Account Number (5806597029), Due Date (12/29/14), Amount Due (\$20.29)

Total Current Charges \$20.29

Bank Account Debit 12/29/14 \$20.29

7517 0200 40 NP 011 12092014 NYNNNNNN 0006127 53 124
8127 1 MA 0.432

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





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

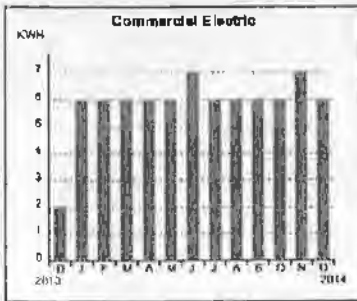
Page 1 of 1
Bill Date: 12/09/14

Account# 6005231680

Service Address: 3200 BLOCK ODD SCHOOL HOUSE RD

PIN# 104677480

Consumption History



One Average Daily KWH - 0.2

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

Last payment of \$11.73 received on 12/01/14

Commercial Non-Demand Electric Meter #5CR94088

Electric Service Charge

11/07/14 Reading 70

12/09/14 Reading 76

Consumption for 32 Days 6 KWH @ 0.11127

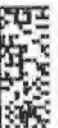
Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

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



DEC 12 2014

Total Current Charges \$11.62

Your bank account will be debited on 12/29/14

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

Total Amount Due \$11.62



DO NOT PAY

Table with 3 columns: Account Number (6005231680), Due Date (12/29/14), Amount Due (\$11.62)

Total Current Charges \$11.62

Bank Account Debit 12/29/14 \$11.62

7517 0200 NO RP 01 32092014 NYNNNNNN 000626N SL T24
8128 1 MB 0.432

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





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

Page 1 of 1
Bill Date: 12/09/14

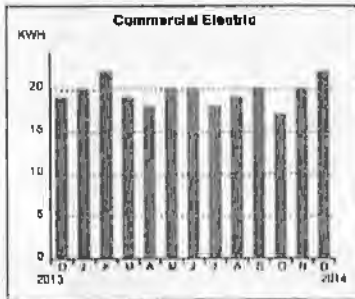
Account# 6067905039

Service Address: 3319 BRACKEN FERN DR

PIN# 1048777480

Last payment of \$13.21 received on 11/24/14

Consumption History



Dec Average Daily KWH - 0.7

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

Commercial Non-Demand Electric Meter #5CR96198
Electric Service Charge
11/07/14 Reading 221
12/09/14 Reading 243
Consumption for 32 Days 22 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 (10.86), Consumption for 32 Days (2.44), Gross Receipts Tax (0.34), and Total Current Charges (\$13.44).



DEC 12 2014

Total Current Charges \$13.44

Your bank account will be debited on 12/29/14

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

Total Amount Due \$13.44



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DO NOT PAY

Table with 3 columns: Account Number (6067905039), Due Date (12/29/14), Amount Due (\$13.44)

Total Current Charges \$13.44

Bank Account Debit 12/29/14 \$13.44

7537 0200 NO RP 07 12/29/2014 NYNNNNNN 0000129 33 Y24
8129 1 ME 0.432

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





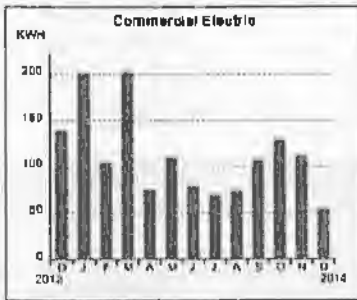
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HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071

Account# 6531479958

PIN# 1046777480

Consumption History



Dec Average Daily KWH - 1.7

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

DEC 1 2 2014

Florida Power and Light Company
 Services, Inc.

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

Last payment of \$23.71 received on 11/24/14

Commercial Non-Demand Electric Meter #5CR49720
 Electric Service Charge
 11/07/14 Reading 749
 12/09/14 Reading 803
 Consumption for 32 Days 54 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 32 Days	6.00
Current OUC Electric Charges	16.66
Gross Receipts Tax	0.43
Current State of Florida Charges	0.43



Total Current Charges \$17.09

Your bank account will be debited on 12/29/14

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

Total Amount Due \$17.09



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DO NOT PAY

Account Number	Due Date	Amount Due
6531479958	12/29/14	\$17.09

Total Current Charges \$17.09

Bank Account Debit 12/29/14 \$17.09

7517 0200 NO RP 04 12092014 NYNNNNNN 0006130 SX 724
 6130 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

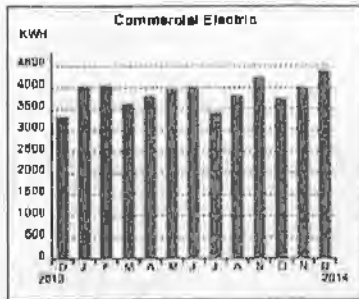
Page 1 of 1
Bill Date: 12/09/14

Account# 6560880836

Service Address: 7124 HARMONY SQUARE DRIVE S POOL

PIN# 9685028063

Consumption History



Dec Average Daily KWH - 136.6

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

Last payment of \$486.16 received on 11/24/14

Commercial Non-Demand Electric Meter #5CR88761
Electric Service Charge
11/07/14 Reading 44,092
12/09/14 Reading 48,468
Consumption for 32 Days 4,376 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	
486.91	497.57
12.75	12.75



orn Trent Environmental Services Inc.

DEC 15 2014

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Total Current Charges \$510.32

Your bank account will be debited on 12/29/14

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

Total Amount Due \$510.32



DO NOT PAY

Account Number	Due Date	Amount Due
6560880836	12/29/14	\$510.32

Total Current Charges \$510.32

Bank Account Debit 12/29/14 \$510.32

7517 0200 NO RP 01 32012001 NYNNNNNN 0006333 53 124
8131 1 MB 0.432

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





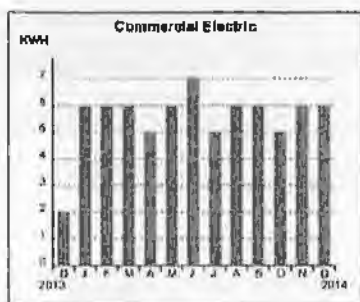
The Reliable One

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

Account# 6765963412

PIN# 1046777480

Consumption History



Dec Average Daily KWH - 0.2

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

Service Address: 3306 PRIMROSE WILLOW DR

Last payment of \$11.62 received on 12/01/14

Commercial Non-Demand Electric Meter #5CR98422

Electric Service Charge

11/07/14 Reading 66

12/09/14 Reading 72

Consumption for 32 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

0.29

11.33

0.29



DEC 12 2014

Total Current Charges \$11.62

Your bank account will be debited on 12/29/14

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
6765963412	12/29/14	\$11.62

Total Current Charges \$11.62

Bank Account Debit 12/29/14 \$11.62

7517 0200 No RP 09 120912014 NYNNNNNN 000132 33 T24
 8132 1 MB 0.432

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





The Reliable One

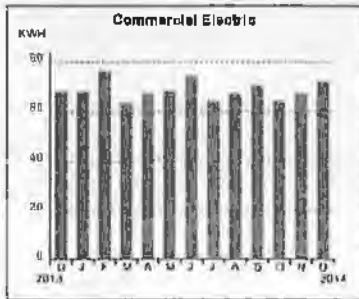
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 7059672142

Service Address: 7600 FIVE OAKS DR IRG

PI# 1046777480

Consumption History



Dec Average Daily KWH - 2.5

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

Last payment of \$18.58 received on 11/24/14

Commercial Non-Demand Electric Meter #5ZR21669

Electric Service Charge

11/07/14 Reading 777

12/09/14 Reading 849

Consumption for 32 Days 72 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

8.01

0.48

18.67

0.48



DEC 12 2014

Orange, FL

Total Current Charges \$19.15

Your bank account will be debited on 12/29/14

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

Total Amount Due \$19.15



The Reliable One

DO NOT PAY

Account Number

7059672142

Due Date

12/29/14

Amount Due

\$19.15

Total Current Charges \$19.15

Bank Account Debit 12/29/14 \$19.15

7517 0000 ND RP 07 12092014 NYNNNNN 000633 S4 T24
8133 1 MB 0.432

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





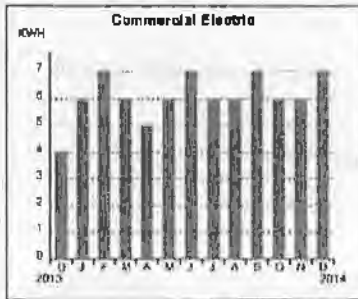
The Reliable One

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

Account# 7698650200

PIN# 104677480

Consumption History



Dec Average Daily KWH - 0.2

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

Service Address: 7252 E IRL0 BRONSON MEMORIAL HWY PK

Last payment of \$11.02 received on 11/24/14

Commercial Non-Demand Electric Meter #5CR49707
Electric Service Charge
11/07/14 Reading 49
12/09/14 Reading 56
Consumption for 32 Days 7 KWH @ 0.11127
Current OUC Electric Charges

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

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 32 Days (0.78), State of Florida Charges (0.29), and Total Current Charges (\$11.73).



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DEC 12 2014

Services, Inc.

Total Current Charges \$11.73

Your bank account will be debited on 12/29/14

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

Total Amount Due \$11.73



The Reliable One

DO NOT PAY

Summary table with 3 columns: Account Number (7698650200), Due Date (12/29/14), Amount Due (\$11.73)

Total Current Charges \$11.73

Bank Account Debit 12/29/14 \$11.73

7517 0200 NO RP 09 12072014 NYNNNNNN 0000134 S3 T24
8134 I MB 0.432

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





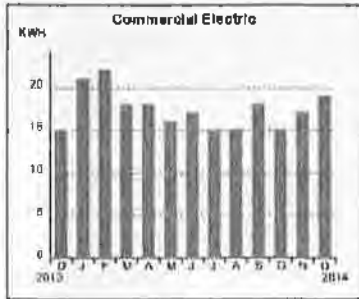
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# B147845103

Service Address: 3317 PRIMROSE WILLOW DR

PIN# 1048777480

Consumption History



Doc Average Daily KWH - 0.6

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

Last payment of \$12.87 received on 11/24/14

Commercial Non-Demand Electric Meter #5CR97294

Electric Service Charge

11/07/14 Reading 199

12/09/14 Reading 218

Consumption for 32 Days 19 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 (2.11), and Current State of Florida Charges (0.33).



DEC 12 2014

Total Current Charges \$13.10

Your bank account will be debited on 12/29/14

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

Total Amount Due \$13.10



DO NOT PAY

Table with 3 columns: Account Number (8147845103), Due Date (12/29/14), Amount Due (\$13.10)

Total Current Charges \$13.10

Bank Account Debit 12/29/14 \$13.10

7537 0200 NO RP 01 12092014 NYNNNNNN 0006435 SA TEN
H135 1 ME 0.432

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





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

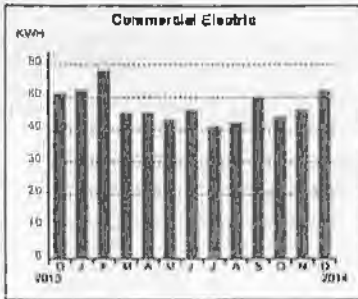
Account# 8316310114

Service Address: 3340 CAT BRIER TRL PETPK

PIN# 1046777480

Last payment of \$16.18 received on 11/24/14

Consumption History



Dec Average Daily KWH - 1.6

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

Commercial Non-Demand Electric Meter #5CR98446
Electric Service Charge
11/07/14 Reading 532
12/09/14 Reading 584
Consumption for 32 Days 52 KWH @ 0.11127
Current OUC Electric Charges

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

Itemized Charges	Total Charges
Electric Service Charge	10.66
Current OUC Electric Charges	5.79
Current OUC Electric Charges	18.45
State of Florida Charges	0.42
Current State of Florida Charges	0.42



DEC 12 2014

Total Current Charges \$16.87

Your bank account will be debited on 12/29/14

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

Total Amount Due \$16.87



DO NOT PAY

Account Number	Due Date	Amount Due
8316310114	12/29/14	\$16.87

Total Current Charges \$16.87

Bank Account Debit 12/29/14 \$16.87

7537 0200 NO RP 04 12092014 NYNNNNNN 000535 53 124
6136 1 MB 0.432

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





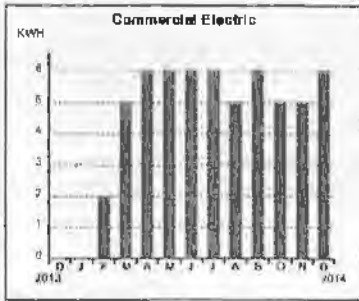
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 8501790050

Service Address: 6900 BLOCK ODD FIVE OAKS DR

PIN# 1048777480

Consumption History



Dec Average Daily KWH - 0.2

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

Last payment of \$11.51 received on 12/01/14

Commercial Non-Demand Electric Meter #5CR49717

Electric Service Charge

11/07/14 Reading 44

12/09/14 Reading 50

Consumption for 32 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



DEC 12 2014

Florida Power Services, Inc.

Total Current Charges \$11.62

Your bank account will be debited on 12/29/14

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

8501790050

Due Date

12/29/14

Amount Due

\$11.62

Total Current Charges \$11.62

Bank Account Debit 12/29/14 \$11.62

7517 0200 NO RP 09 12092014 NYNNNNNN 0006137 SL 129
8137 1 MB 0.432

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



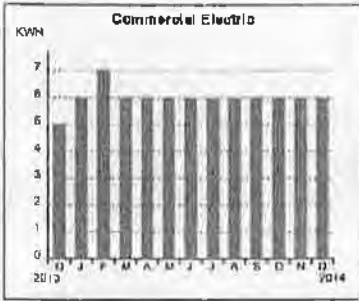


HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 9596533898

PIN# 1048777480

Consumption History



Dec Average Daily KWH - 0.2

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

Service Address: 3300 POND PINE RD

Last payment of \$11.62 received on 11/24/14

Commercial Non-Demand Electric Meter #5GR95090

Electric Service Charge

11/07/14 Reading 69

12/09/14 Reading 75

Consumption for 32 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 12/29/14

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

Total Amount Due \$11.62



DO NOT PAY

Table with 3 columns: Account Number (9596533898), Due Date (12/29/14), Amount Due (\$11.62)

Total Current Charges \$11.62

Bank Account Debit 12/29/14 \$11.62

7537 0200 NO RP 01 12092014 NYNNNNNN 0006136 53 TR4
813R 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# 9799190468

Service Address: 7255 FIVE OAKS DR SWIM

PIN# 1046777480

Consumption History

Table with 2 columns: Date, Consumption. Rows for Dec 2013 and Dec 2014 showing KW and KWH values.

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

Last payment of \$1,621.91 received on 11/24/14

GSD Secondary Demand Meter #1ZR15702
Electric Service Charge
12/09/14 Reading 1.255
Demand Charge 50.2 KW @ 8.32
11/07/14 Reading 5,592
12/09/14 Reading 6,209
Difference 617
Multiplier x40
Consumption for 32 Days 24,680 KWH @ 0.071241

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax
Current State of Florida Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows for Electric Service Charge, Demand Charge, Consumption for 32 Days, Gross Receipts Tax, and Total Current Charges.



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Coral Springs

DEC 12 2014

Swim Treatment Service

Total Current Charges \$2,263.64

Your bank account will be debited on 12/29/14

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

Total Amount Due \$2,263.64



The Reliable One

DO NOT PAY

Table with 3 columns: Account Number, Due Date, Amount Due. Values: 9799190468, 12/29/14, \$2,263.64

Total Current Charges \$2,263.64

Bank Account Debit 12/29/14 \$2,263.64

7517 0200 NO KP 03 12092014 NYNNNNNN 0006334 33 124
8139 1 MB 0.432

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





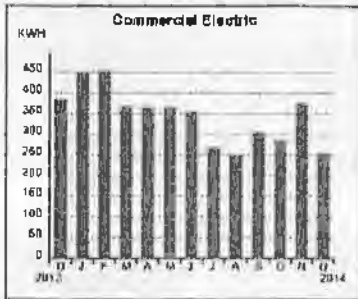
The Reliable One

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

Account# 9899239921

PIN# 1046777480

Consumption History



DBC Average Daily KWH - 7.9

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

Service Address: 7000 E IRLO BRONSON MEMORIAL HWY UPL

Last payment of \$53.51 received on 12/01/14

Commercial Non-Demand Electric Meter #5ZR21255
Electric Service Charge
11/07/14 Reading 3,091 Estimated
12/09/14 Reading 3,345 Estimated
Consumption for 32 Days 254 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 32 Days (28.26), and State of Florida Charges (1.00).

RECEIVED
Coral Springs, FL

DEC 17 2014

Savern Trent Environmental Services Inc.

Total Current Charges \$39.92

Your bank account will be debited on 01/02/15

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

Total Amount Due \$39.92



The Reliable One

DO NOT PAY

Table with 3 columns: Account Number (9899239921), Due Date (01/02/15), Amount Due (\$39.92)

Total Current Charges \$39.92

Bank Account Debit 01/02/15 \$39.92

7537 0200 NO KP 34 12/14/2014 NYNNNNNN 0000253 33 TL 254 1 SP 0.480

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# 4854127531

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY VL

PIN# 1048777480

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

Last payment of \$30,602.96 received on 11/24/14

Table with 3 columns: Description, Itemized Charges, Total Charges. Includes Streetlight Charge, 100W MH Convenient, Maintenance Charge, Investment Charge, 100W HPS Convenient, etc.



RECEIVED
Coral Springs

DEC 12 2014

Service of Public Utility
Services, Inc.

Total Current Charges \$30,737.46

Your bank account will be debited on 12/29/14

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

Total Amount Due \$30,737.46



The Reliable One

DO NOT PAY

Table with 3 columns: Account Number, Due Date, Amount Due. Values: 4854127531, 12/29/14, \$30,737.46

Total Current Charges \$30,737.46

Bank Account Debit 12/29/14 \$30,737.46

7517 0200 NO RP 09 12092014 NYNNNNN 000125 51 T24
8125 1 MB 0.432

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



Ritter, Wendy

From: Gerhard <gerhardharmony@gmail.com>
Sent: Monday, December 08, 2014 4:27 PM
To: Ritter, Wendy
Subject: Re: Harmony CDD

Normal please thanks Wendy

Kind regards,
Gerhard van der Snel
Field Operations Manager
Harmony CDD
7360 Five Oaks Dr
Harmony fl 34773
407-301-2235

On Dec 8, 2014, at 3:49 PM, "Ritter, Wendy" <Wendy.Ritter@STServices.com> wrote:

Must we expedite or can I add to my normal course of processing invoices this week?

From: Gerhard Van der snel [<mailto:gerhardharmony@gmail.com>]
Sent: Monday, December 08, 2014 3:45 PM
To: Ritter, Wendy; George Harms; steven berube; <gary@moyer-group.com>
Subject: Re: Harmony CDD

Hi Wendy,

Please pay \$ 611.43 to Principal.

This amount has been made up by calculating the following:
Chris Zaxby incorrect charge 3x \$ 64.42 = \$ 193.26
charged amount on Invoice \$ 804.69 - \$ 193.26 = \$ 611.43

Thanks Gerhard

On Mon, Dec 8, 2014 at 12:45 PM, Gerhard <gerhardharmony@gmail.com> wrote:

Ok thanks

Kind regards,
Gerhard van der Snel
Field Operations Manager
Harmony CDD
7360 Five Oaks Dr
Harmony fl 34773
407-301-2235



Principal Financial Group
Des Moines, IA 50392-0001

Principal Life
Insurance Company

This statement in no way changes the
contract or waives any overdue payment.

0000026823 104694710001 0000000094459678 0

RETURN THIS PORTION WITH YOUR PAYMENT.

Make check payable and mail to:

HARMONY COMMUNITY DEVELOPMENT
ATTN GARY MOYER
7370 FIVE OAKS DR
HARMONY FL 34773

PLIC - SBD GRAND ISLAND
P O BOX 10372
DES MOINES IA 50306-0372



Account Number 1046947-10001

Lb. No. 1046947 10001 000000009445967 8

Due Date 12/01/14 Stmt Date 11/19/14 Billing Period 12/01/14 - 12/31/14

Please Pay Balance Due
\$ 611.43*
302.69

PREMIUM MUST BE RECEIVED WITHIN 30 DAYS OF 12/01/14

F728GP-2

100 030100 009000 CG5695943241086900001001-0008520 001 OF 002

attached
billings -
Dec
Nov
Oct



Principal Financial Group
Des Moines, IA 50392-0001

Principal Life
Insurance Company

PREMIUM STATEMENT

This statement in no way changes the contract or waives any overdue payment

Account Number 1048947-10001 Lib. No. 1048947 10001 000000009445967 B

000093 Due Date 12/01/14 Stmt Date 11/19/14 Billing Period 12/01/14 - 12/31/14

HARMONY COMMUNITY DEVELOPMENT
ATTN GARY MOYER
7370 FIVE OAKS DR
HARMONY FL 34773

Please Pay Balance Due
\$ 804.69

PLEASE REVIEW ALL MESSAGES BELOW THEY CONTAIN INFORMATION RELATED TO YOUR PREMIUM PAYMENTS AND THE ADMINISTRATION OF YOUR PLAN. IF YOU HAVE QUESTIONS REGARDING ANY OF THESE MESSAGES, PLEASE CONTACT US AT THE NUMBER LISTED BELOW.

IT IS IMPORTANT TO REPORT NEW ENROLLMENTS, TERMINATIONS, AND CHANGES IN DEPENDENT STATUS PROMPTLY TO OUR WEBSITE AT WWW.PRINCIPAL.COM OR NOTIFY OUR ADMINISTRATION AREA. WEB REPORTING REQUIRES A PIN. IF YOU DO NOT HAVE A PIN, PLEASE CALL 800-621-6280. REPORTING CHANGES PROMPTLY WILL RESULT IN A MORE ACCURATE PREMIUM STATEMENT. CHANGES SHOULD NOT BE SENT WITH YOUR PAYMENT.

FOR ASSISTANCE, PLEASE CALL TOLL FREE: 1-800-643-1371

Please ensure you are reviewing all members enrolled with Disability and/or Life products for changes in their rates based on age. The new rates will appear either the first of the month following the age change or on the next Policy Anniversary based on the group selection.

DEC 2014



Principal Financial Group
Des Moines, IA 50392-0001

Principal Life
Insurance Company

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0000026823 104894710001 0000000094459678 0

RETURN THIS PORTION WITH YOUR PAYMENT.

Make check payable and mail to:

HARMONY COMMUNITY DEVELOPMENT
ATTN GARY MOYER
7370 FIVE OAKS DR
HARMONY FL 34773

PLIC - SBD GRAND ISLAND
P O BOX 10372
DES MOINES IA 50306-0372



Account Number 1048947 10001 Lib. No. 1048947 10001 000000009445967 B

Due Date 12/01/14 Stmt Date 11/19/14 Billing Period 12/01/14 - 12/31/14

Please Pay Balance Due
\$ 804.69

PREMIUM MUST BE RECEIVED WITHIN 30 DAYS OF 12/01/14



Principal Financial Group
Des Moines, IA 50392-0002

Principal Life
Insurance Company

PREMIUM STATEMENT
This statement in no way changes the contract or waives any overdue payment.

THIS IS YOUR COPY. PLEASE KEEP FOR YOUR RECORDS.

ACCOUNT NO. 1046947-10001 HARMONY COMMUNITY DEVELOPMENT LB. NO. 1046947 10001 000000009445967 8 DUE DATE: 12/01/14 STMT DATE: 11/18/14

ID NUMBER	NAME	A C E	BILL MONTH	DEF STAT +++	VISION		DEF STAT ++	DENTAL		CHARGE CREDIT	
					EMP	DEP		EMP	DEP		
898489718	DRUCKERWILL	81	120114	EMP	5.58	00	EMP	58.84	00	84.42	
829884448	BATBY BRST	35	120114	EMP	5.58	00	EMP	58.84	00	84.42	
847888840	VANDERSNEL	48	120114	ESC	5.58	10.55	EMP	58.84	00	74.97	
810787826	WCOLDRIDGE	48	120114	EMP	5.58	00	EMP	58.84	00	84.42	
SUMMARY TOTALS - TOTAL COVERED					4						
COVERED FOR DENTAL					4						
EMP					4						
W/FAMILY					0						
COVERED FOR VISION					4						
EMP					4						
SPOUSE					0						
SPOUSE/CHILD					1						
CHILDREN					0						
DENTAL PREMIUM TOTALS					EMPLOYEE		\$235.36				
VISION PREMIUM TOTALS					EMPLOYEE		\$22.32		DEPENDENT		\$10.55

BAL DUE LAST	556.48
PMT SINCE LAST	00
NET CREDITS	00
BAL FORWARD	556.48
CHARGES THIS STMT	288.28
TOTAL AMT DUE	844.76

1182 230

++ DENT PLAN DESCRIPTIONS: EMP = EMPLOYEE, DEP = DEPENDENT, FAM = FAMILY
+++ VIS PLAN DESCRIPTIONS: EMP/E = EMPLOYEE, S = SPOUSE, C = CHILDREN

FOR ASSISTANCE, PLEASE CALL TOLL FREE: 1-800-843-1371



Principal Financial Group
Des Moines, IA 50392-0001

Principal Life
Insurance Company

PREMIUM STATEMENT

This statement in no way changes the contract or waives any overdue payment

Account Number 1046947-10001 Lb. No. 1046947 10001 000000009445967 8
000092 Due Date 11/01/14 Stmt Date 11/19/14 Billing Period 11/01/14 - 11/30/14

HARMONY COMMUNITY DEVELOPMENT
ATTN GARY MOYER
7370 FIVE OAKS DR
HARMONY FL 34773

Please Pay Balance Due
\$ 536.46

PLEASE REVIEW ALL MESSAGES BELOW. THEY CONTAIN INFORMATION RELATED TO YOUR PREMIUM PAYMENTS AND THE ADMINISTRATION OF YOUR PLAN. IF YOU HAVE QUESTIONS REGARDING ANY OF THESE MESSAGES, PLEASE CONTACT US AT THE NUMBER LISTED BELOW.

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FOR ASSISTANCE, PLEASE CALL TOLL FREE: 1-800-843-1371

Please ensure you are reviewing all members enrolled with Disability and/or Life products for changes in their rates based on age. The new rates will appear either the first of the month following the age change or on the next Policy Anniversary based on the group selection.

DEC 4 2014



Principal Financial Group
Des Moines, IA 50392-0001

Principal Life
Insurance Company

This statement in no way changes the contract or waives any overdue payment

0000026823 104694710001 0000000094459678 0

RETURN THIS PORTION WITH YOUR PAYMENT.

Make check payable and mail to:

HARMONY COMMUNITY DEVELOPMENT
ATTN GARY MOYER
7370 FIVE OAKS DR
HARMONY FL 34773

PLIC - SBD GRAND ISLAND
P O BOX 10372
DES MOINES IA 50306-0372

10/21/14



Account Number 1046947-10001 Lb. No. 1046947 10001 000000009445967 8

Due Date 11/01/14 Stmt Date 11/19/14 Billing Period 11/01/14 - 11/30/14

Please Pay Balance Due
\$ 536.46

PREMIUM MUST BE RECEIVED WITHIN 30 DAYS OF 11/01/14



Principal Financial Group
Des Moines, IA 50392-0002

Principal Life
Insurance Company

PREMIUM STATEMENT
This statement in no way changes the contract or waives any overdue payment.

THIS IS YOUR COPY. PLEASE KEEP FOR YOUR RECORDS.

ACCOUNT NO. 1046947-10001 HARMONY COMMUNITY DEVELOPMENT LB. NO. 1046947 10001 000000009445867 B DUE DATE: 11/01/14 STMT DATE: 11/19/14

ID NUMBER	NAME	A G E	BILL MONTH	DEP STAT	VISION		DEP STAT		DENTAL		CHARGE / CREDIT
					EMP	DEP	EMP	DEP	EMP	DEP	
008487718	DFLORENWIL	50	11/14	EMP	EMP	01	EMP	00	04	00	04 42
008594668	SLASH CARL	35	11/14	EMP	EMP	00	EMP	00	04	00	04 47
047686340	VANDERSNEL	48	11/14	ESC	EMP	10	EMP	00	04	00	74 97
010987508	WCCLEFFIDGE	48	11/14	EMP	EMP	00	EMP	00	04	00	04 42

SUMMARY TOTALS - TOTAL COVERED 4
COVERED FOR DENTAL

COVERED FOR VISION

EMP	4	EMP	4
W/FAMILY	0	SPOUSE	0
		SPOUSE/CHILD	1
		CHILDREN	0

BAL. DUE LAST	708.00
PMT SINCE LAST	00
NET CREDITS	00
BAL. FORWARD	708.00
CHARGES THIS STMT	268.28
TOTAL AMT. DUE	976.28

DENTAL PREMIUM TOTALS EMPLOYEE \$235.36
VISION PREMIUM TOTALS EMPLOYEE \$22.32 DEPENDENT \$10.55

DEF 11/19/14

++ DENT PLAN DESCRIPTIONS: EMP = EMPLOYEE, DEP = DEPENDENT, FAM = FAMILY
+++ VIS PLAN DESCRIPTIONS: EMP/E = EMPLOYEE, S = SPOUSE, C = CHILDREN

FOR ASSISTANCE, PLEASE CALL TOLL FREE @ 1-800-843-1371



Principal Financial Group
Des Moines, IA 50392-0001

Principal Life
Insurance Company

PREMIUM STATEMENT

This statement in no way changes the contract or waives any overdue payment

Account Number 1046947-10001 Lb. No. 1046947 10001 000000009445967 8
000091 Due Date 10/01/14 Stmt Date 11/19/14 Billing Period 10/01/14 - 10/31/14

HARMONY COMMUNITY DEVELOPMENT
ATTN GARY MOYER
7370 FIVE OAKS DR
HARMONY FL 34773

Please Pay Balance Due
\$ 268.23

PLEASE REVIEW ALL MESSAGES BELOW. THEY CONTAIN INFORMATION RELATED TO YOUR PREMIUM PAYMENTS AND THE ADMINISTRATION OF YOUR PLAN. IF YOU HAVE QUESTIONS REGARDING ANY OF THESE MESSAGES, PLEASE CONTACT US AT THE NUMBER LISTED BELOW.

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FOR ASSISTANCE, PLEASE CALL TOLL FREE: 1-800-843-1871

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DEC 4 2014



Principal Financial Group
Des Moines, IA 50392-0001

Principal Life
Insurance Company

This statement in no way changes the contract or waives any overdue payment

0000026823 104694710001 0000000094459678 0

RETURN THIS PORTION WITH YOUR PAYMENT.

Make check payable and mail to:

HARMONY COMMUNITY DEVELOPMENT
ATTN GARY MOYER
7370 FIVE OAKS DR
HARMONY FL 34773

PLIC - SHD GRAND ISLAND
P O BOX 10372
DES MOINES IA 50306-0372



Account Number 1046947-10001 Lb. No. 1046947 10001 000000009445967 8

Due Date 10/01/14 Stmt Date 11/19/14 Billing Period 10/01/14 - 10/31/14

Please Pay Balance Due
\$ 268.23

PREMIUM MUST BE RECEIVED WITHIN 30 DAYS OF 10/01/14



Principal Financial Group
Des Moines, IA 50392-0002

Principal Life
Insurance Company

PREMIUM STATEMENT
This statement in no way changes the contract or waives any overdue payment

THIS IS YOUR COPY. PLEASE KEEP FOR YOUR RECORDS.

ACCOUNT NO. 1046947-10001 HARMONY COMMUNITY DEVELOPMENT LB. NO. 1046947 10001 000000009445967 8 DUE DATE: 10/01/14 STMT DATE: 11/19/14

ID NUMBER	NAME	A G	BILL MONTH	DEP STAT	VISION EMP	DEP	DEP STAT	DENTAL EMP	DEP	CHARGE CREDIT
889487716	ERLICKENMIL	80	100114	EMP	S SA	00	EMP	58 54	.00	54.42
828284448	SAKEY CHR	38	100114	EMP	S SA	00	EMP	58 64	.00	64.42
847588340	VANDERSNEL	48	100114	EEC	S SA	10.58	EMP	58 54	.00	74.87
819767528	HOLDRIDGE	48	100114	EMP	S SA	.00	EMP	58 54	.00	54.42

SUMMARY TOTALS - TOTAL COVERED 4
 COVERED FOR DENTAL EMP 4 W/FAMILY 0
 COVERED FOR VISION EMP 4 SPOUSE 0 SPOUSE/CHILD 1 CHILDREN 0

BAL DUE LAST	00
PMT SINCE LAST	00
NET CREDITS	00
BAL FORWARD	00
CHARGES THIS STMT	258.23
TOTAL AMT DUE	258.23

DENTAL PREMIUM TOTALS EMPLOYEE \$235.36
 VISION PREMIUM TOTALS EMPLOYEE \$22.32 DEPENDENT \$10.55

DEC 4 2014

++ DENT PLAN DESCRIPTIONS: EMP = EMPLOYEE, DEP = DEPENDENT, FAM = FAMILY
 +++ VIS PLAN DESCRIPTIONS: EMP/E = EMPLOYEE, S = SPOUSE, C = CHILDREN

FOR ASSISTANCE, PLEASE CALL TOLL FREE: 1-800-843-1371

F398GP-1

ACCOUNT NO. 1046947-10001

10/01/2014

000 00000 000000 005895943241088900001001 0000317 002 OF 002



Principal Financial Group
Des Moines, IA 50392-0002

Principal Life
Insurance Company

PREMIUM STATEMENT
This statement in no way changes the
contract or waives any overdue payment

THIS IS YOUR COPY. PLEASE KEEP FOR YOUR RECORDS.

ACCOUNT NO. 1046947-10001 HARMONY COMMUNITY DEVELOPMENT LB. NO. 1046947 10001 00000009445967 B DUE DATE: 01/01/15 STMT DATE: 12/18/14

ID NUMBER	NAME	A G E	BILL MONTH	DEP STAT +++	VISION EMP DEP	DEP STAT +-	DENTAL EMP DEP	CHARGE / CREDIT
995487718	DRUCKENMIL	EE	CHANGE SUMMARY	TERMINATION 12/01/2014				
		51	120114	EMP	5.58	00	EMP 58.84	.00
929694448	SAXBY CHRI	EE	CHANGE SUMMARY	TERMINATION 10/01/2014				
		35	120114	EMP	5.58	00	EMP 58.84	.00
		35	110114	EMP	5.58	00	EMP 58.84	.00
		35	100114	EMP	5.58	00	EMP 58.84	.00
947656340	VANDERSNEL	48	010115	ESC	5.58	10.58	EMP 58.84	.00
910767526	WDDLDRIDGE	46	010115	EMP	5.58	00	EMP 58.84	.00

SUMMARY TOTALS - TOTAL COVERED				COVERED FOR VISION					
EMP	2	W/FAMILY	0	EMP	2	SPOUSE	0	BAL DUE LAST	804.69
				SPOUSE/CHILD	1	CHILDREN	0	PMT SINCE LAST	611.43
								NET CREDITS	257.68
								BAL FORWARD	64.42
								CHARGES THIS STMT	139.39
								TOTAL AMT DUE	74.97

VISION PREMIUM TOTALS	DEPENDENT	S 0.58

++ DENT PLAN DESCRIPTIONS: EMP = EMPLOYEE, DEP = DEPENDENT, FAM = FAMILY
+++ VIS PLAN DESCRIPTIONS: EMP/E = EMPLOYEE, S = SPOUSE, C = CHILDREN

Approved G v/d Snel 01/07/2015

FOR ASSISTANCE, PLEASE CALL TOLL FREE: 1-800-843-1371



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

INVOICE

For invoice inquiries, call: 407-631-1539
 Customer No.: 0060-126957

SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QUANTITY	AMOUNT
		Balance Forward			233.16
		Payments			233.16
		Adjustments			0.00
		Invoices			0.00
	(0001)	HARMONY COMMUNITY DEVELOPMENT DISTRICT 7300 FIVE OAKS DR HARMONY, FL.			
12/25/14	10 800YD	Basic Service Charge 1/1/2015 - 12/31/2015		1.00	182.66
12/25/14	30	Fuel & Environmental Surcharge Site Total		1.00	45.37
					228.03
Account		Invoice Date 12/25/2014	Invoice # 0000928151	Reference 19411	Total This Invoice \$228.03
Status		Current \$228.03	31 - 60 Days \$0.00	61 - 90 Days \$0.00	Over 90 Days \$0.00
					Total Account Balance \$228.03

RECEIVED
 Coral Springs, FL
 JAN -5 2015

Sovereign Trent Environmental
 Services Inc.
 Approved G v/d Snel 01/05/2015



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.

SEC 0005603



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 ***

0005560 01 SP 0.500 **SNGLP T5 0 1212 33071-



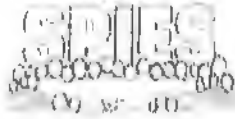
HARMONY COMMUNITY DEVELOPMENT DISTRICT
 210 N UNIVERSITY DR STE#702
 CORAL SPRINGS, FL 33071-7320

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 (CITY)	
SIGNATURE	EXP. DATE	
INVOICE DATE	PAY THIS AMOUNT	CUSTOMER #
12/25/2014	\$228.03	0060-126957
INVOICE NO.	AMOUNT PAID	CHECK NUMBER
0000928151		



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

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

270730
12/15/2014

Printed 12/19/2014

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

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

CORAL SPRINGS FL 33071

Terms
Net 30

P.O.#

Sales Representative
ANDREW VAUGHAN

Special instructions:

Qty	Product/Service	Description	Price	Tax	Amount
5.00	AAA-50-9900	SULFURIC ACID 15% 15 GALLON DRUM 15 GALLON DRUM SULFURIC ACID 15%	\$49.95	\$0.00	\$249.75
2.00	CEL-25-0010	CELAPERL 25LB BAG CELAPERL25L CELAPERL25LB	\$28.95	\$0.00	\$57.90
1.00	AAA-50-5000	SODIUM BICARB 50 LB	\$24.95	\$0.00	\$24.95
2.00	AQT-50-1061	CYANURIC ACID 10lb ALL CLEAR * (1) 1061	\$39.95	\$0.00	\$79.90

RECEIVED
Coral Springs, FL
DEC 28 2014
Sovereign Treat Environmental
Manufacturing

Subtotal: \$412.50
Tax: \$0.00
Paid: \$0.00
Total: \$412.50

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

Approved G v/d Snel 12/30/2014

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

Please Pay From This Invoice Thank You

HARMONY SPLASH PAD



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

270729
12/15/2014

Printed 12/19/2014

Bill To:
HARMONY SPLASH
C/O SEVERN TRENT SERVICES
210 NORTH UNIVERSITY DR, STE 702
CORAL SPRINGS FL 33071

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

Terms

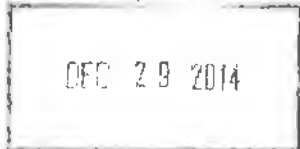
P.O.#

Sales Representative
ANDREW VAUGHN

Special Instructions:

Qty	Product/Service	Description	Price	Tax	Amount
1.00	AAA-50-9900	SULFURIC ACID 15% 15 GALLON DRUM 15 GALLON DRUM SULFURIC ACID 15%	\$49.95	\$0.00	\$49.95

RECEIVED
Coral Springs, FL



Severn Trent Environmental
Services Inc.

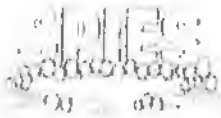
Subtotal: \$49.95
Tax: \$0.00
Paid: \$0.00
Total: \$49.95

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

Approved G v/d Snel 12/30/2014

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

Please Pay From This Invoice Thank You



Spies Pool, LLC
 801 Sawdust Tr
 Kissimmee, FL 34744

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

Invoice
 270810
 12/15/2014

Printed 12/17/2014

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. 270730

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

Qty	Product/Service	Description	Price	Tax	Amount
240.00	AAA-50-8638	BULK BLEACH BULK BLEACH (LOCATION AND TANK SIZE)	\$1.55	\$0.00	\$372.00

Subtotal: \$372.00
 Tax: \$0.00
 Paid: \$0.00
Total: \$372.00

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

RECEIVED
 Coral Springs, FL

DEC 22 2014

Severn Trent Environmental
 Services Inc.

Approved G v/d Snel 12/22/2014

DEC 29 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

Revised Invoice

Invoice

270811
12/15/2014

Printed 1/7/2015

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

Bill To:
HARMONY SPLASH
C/O SEVERN TRENT SERVICES
210 NORTH UNIVERSITY DR, STE 702
CORAL SPRINGS FL 33071

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

Terms

P.O.#

Sales Representative
ANDREW VAUGHN

Special Instructions:

REF 270729

BULK SIZE & LOCATION

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

Payments/Adjustments	Amount
A Credit Note Adjustment	(\$186.00)

Subtotal: \$232.50
Tax: \$0.00
Paid: (\$186.00)
Total: \$46.50

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

Approved G v/d Snel 01/07/2015

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

Customer Signature _____ Date _____

Print Customer Name _____

Please Pay From This Invoice Thank You



Stop wasting time.

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

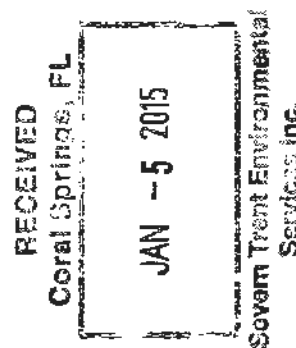
Sign up now at sprint.com/paperless

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

CB100AHI



AB 02 010998 01708 H 52 C
Wendy Ritter
HARMONY COMM DEV DIST
210 N UNIVERSITY DR STE 702
Ste
CORAL SPRINGS, FL 33071-7320





YOUR SPRINT INVOICE

YOUR SPRINT INVOICE



> ACCOUNT INFORMATION

Account Name HARMONY COMM DEV DIST		Invoice Date December 29, 2014	
Account Number 244553043	TIN Number 43-1408007	Total Amount Due \$302.22	
Invoice Number 244553043-017	ABA Number 111-000-012		
Current P.O. DMS-12/13-009 Upgrade Program		Current P.O. Date August 15, 2013	

> MONTHLY INVOICE SUMMARY

November 26 - December 25, 2014	
Previous Balance	262.18
Payments as of 12/26/14 - Thank you	-262.18
Outstanding Balance	\$0.00
0001-Access and Related Items	297.94
0007-Sprint Surcharges	4.28
*Total Current Charges for 244553043-017 Due 01/18/15	
	\$302.22
Total Amount Due	\$302.22

> CUSTOMER CARE

Register and Logon
www.sprint.com

Call Sprint
1-800-927-2199

> SPRINT NEWS AND NOTICES

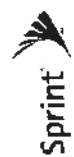
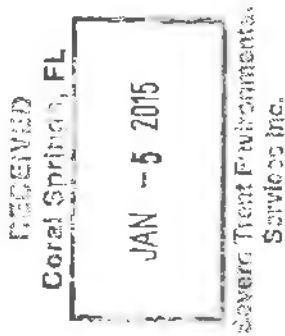
This section contains important updates about your Sprint Services, including Service or Rate Changes, Promotions and Offers.

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

Do not enclose your payment with the correspondence.
You may also contact Sprint Customer Care at the number listed on your invoice or by going to sprint.com.

> PAYMENT OPTIONS

- To Pay Your Bill Online Go To**
www.sprint.com/mysprint
Sign up for Recurring Direct Debit!
- To Pay Your Bill By Phone Call**
1-800-784-2608 or
*3 from your Sprint phone
- To Pay Your Bill By Mail**
See reverse side for details. >



PO BOX 8077
London, KY 40742

#BWNKCTX
#0000 0244553043 B 9#

MANIFESTLINE-----

Wendy Ritter
HARMONY COMM DEV DIST
210 N UNIVERSITY DR STE 702
Ste
CORAL SPRINGS, FL 33071-7320



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



YOUR SPRINT INVOICE

Account Number 244553043 Page 4 of 10
 Account Name HARMONY COMM DEV DIST

> SPRINT NEWS AND NOTICES CONTINUED

International, US Territories & possessions Rates

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

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 244553043-017
 Total Amount Due \$302.22
 Amount Enclosed \$

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

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


Please fill out the form below to change your billing address

Change of Address: Effective Date _____

Address _____ City _____ State _____ ZIP _____

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

PO BOX 4181
 CAROL STREAM, IL 60197-4181



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

244553043 00000030222 000000000000 000000302226

BILLING FOOTNOTES

Time Period:	PP-Peak Period	OP-Off Peak Period	MP-Multiple Period	DS-Dial up Service	M2-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	WD-Worldwide Discount	TJ-Tjuana Network
	WI-Wireless Integration	DA-Directory Assistance	WC-Any Mobile, Anytime	FC-Free Call	WP-Wireless Priority
Networks:	NN-National Network	CC-outOfHomeArea	IR-International Roaming		
	OA-Out of Area	R-Roaming	SA - Sprint Airave		
Services:	AL-Alternate Line	AU-Anytime/Plan Usage	PF-Partial Free		
	VW-VoWiFi	IW-International VoWiFi			

YOUR SPRINT INVOICE

Account Number
244553043
Account Name
HARMONY COMM DEV DIST

Billing Period
11/26/14-12/25/14
Page
5 of 13
Invoice Date
December 25, 2014
Invoice Number
244553043-017



> ACCOUNT SUMMARY

											Totals	
	Monthly Requiring 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	
Account Charges and Adjustments												
244553043 HARMONY COMM DEV DIST												
Subscriber Charges and Adjustments												
Number/ Name	Plan	Page										
407-258-1112 HARMONY COMM DEV DIST	8G/4G Connection Plan Unltd	6						8,450,790.00				37.99
407-301-2255 GERHARD VAN DER SNEL	Bus Advantage Msg & Data 200	7	-15.00	860:00			127	1,493,658.00		1.07		56.06
407-384-2183 HARMONY COMM DEV DIST	Bus Advantage Msg & Data 200	7	-15.00	120:00				91,658.00		1.07		58.06
407-483-2447 SEAN KEATING	Bus Advantage Msg & Data 200	8	-15.00	219:00			107	442,090.00		1.07		59.06
407-758-2790 FIELD TECH IPAD	Custom: UNL 8G/4G Tablet Plan	9						5,212.00				69.99
407-908-5862 SHAWN WOOLDRIDGE	Bus Advantage Msg & Data 200	9	-15.00	138:00			57	1,551,230.00		1.07		56.06
Usage for All Subscribers				1305:00			291	11,974,887.00				
Discounts for All Subscribers			-560.00									
Charges for All Subscribers										\$4.28		\$302.22
Total Current Usage				1305:00			291	11,974,887.00				
Total Current Charges			\$357.94	-560.00						\$4.28		\$302.22
Total Subscribers on Account 8												

RECEIVED
Goral Springs, FL
JAN -5 2015
Sprint

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



YOUR SPRINT INVOICE

Account Number 244553043 Billing Period 11/26/14-12/25/14 Page 3 of 10
 Account Name HARMONY COMM DEV DIST Invoice Date December 29, 2014 Invoice Number 244553043-017



ACCOUNT CHARGES AND ADJUSTMENTS

> ACCOUNT ACTIVITY SUMMARY

	Date Received	Amount
PREVIOUS INVOICE ACTIVITY		
Previous Balance		\$262.18
Payments Toward Previous Balance		
Payment Check #53644	12/12/14	-262.18
Total Payments		-\$262.18
Outstanding Balance		\$0.00

> ACCOUNT MANAGEMENT REPORTS

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

Usage Summary

Pooled Services Usage

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	800	222	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	1065	0	--
Text	262	0	--
Night & Weekend	18	0	--
Picture Mail	26	0	--
Sprint 3G/4G Data	8,459,002	0	--
Sprint 3G Data	137,431	0	--
Sprint Data Roaming	75	0	--
Sprint 4G Data	3,381,415	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.

Plan Discount Report

Subscribers	Plan	Amount	Discount Code	Associated Discount	Discounted Plan Amount	Extended Discounted Amount
4	Bus Advantage Meg & Data 200	59.99	GNVP25	15.00	44.99	176.96
Total Plan Discount					\$176.96	

*MULTIPLE - When more than one discount plan is attached to the rate plan

Note: This summary report represents current number of subscribers with monthly plans and associated discounts active at the time of billing

Plan Discount Report

Your Extended Discounted Amount was subtracted from your Monthly Recurring Charges

SUBSCRIBER CHARGES AND ADJUSTMENTS

407-259-1112, HARMONY COMM DEV DIST

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
3G/4G Connection Plan Unitd for 12/26 - 01/25			\$7.99
Total Monthly Recurring Access Charges			\$7.99
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 Unitd	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 Unitd

Usage Type	Included	Used	Billed	Additional Charges
Sprint 3G/4G Data	Unlimited	8,460,790	--	--
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

YOUR SPRINT INVOICE

Account Number 244553043
 Account Name HARMONY COMM DEV DIST
 Billing Period 11/26/14-12/25/14
 Invoice Date December 29, 2014
 Page 7 of 10
 Invoice Number 244553043-017



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 12/26 - 01/25			59.99
Premium Data \$10 add-on charge for 12/26 - 01/25			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 GERHARD VAN DER SNEL			\$58.06

> SUBSCRIBER INFORMATIONAL REPORTS

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

Your Rate Plans

Plan	Services
Bus Advantage Msg & Data 200	America - Roaming Included Caller ID Domestic LD Rate \$0 Anytime Minutes Long Distance While Roaming Mobile TV Sprint 4G Data Services Sprint 3G 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 Services Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	300	184	0	Pooled
	Any Mobile, Anytime	Unlimited	864	-	-
	Tax	Unlimited	108	-	-
	Night & Weekend	Unlimited	12	-	-
	Picture Mail	Unlimited	19	-	-
	Sprint 3G Data	Unlimited	79,992	-	-
	Sprint Data Roaming	See Terms	0	-	-
	Sprint 4G Data	Unlimited	1,354,827	-	-
	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.

407-394-2183, HARMONY COMM DEV DIST

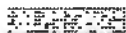
> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Bus Advantage Msg & Data 200 for 12/26 - 01/25			59.99
Premium Data \$10 add-on charge for 12/26 - 01/25			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 HARMONY COMM DEV DIST			\$56.06

RECEIVED
Coral Springs, FL

JAN -5 2015

Severn Trent Environmental Services Inc.



YOUR SPRINT INVOICE

Account Number 244553043
 Billing Period 11/26/14-12/25/14
 Account Name HARMONY COMM DEV DIST
 Invoice Date December 29, 2014
 Page 8 of 10
 Invoice Number 244553043-017



407-394-2183, HARMONY COMM DEV DIST cont.

407-433-2447, SEAN KEATING

> SUBSCRIBER INFORMATIONAL REPORTS

> SUBSCRIBER ACTIVITY SUMMARY

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 Services Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	200	1	0	Pooled
	Any Mobile, Anytime	Unlimited	119	-	-
	Text	Unlimited	0	-	-
	Night & Weekend	Unlimited	0	-	-
	Picture Mail	Unlimited	0	-	-
	Sprint 3G Data	Unlimited	1,713	-	-
	Sprint Data Roaming	See Terms	0	-	-
Sprint 4G Data	Unlimited	89,943	-	-	

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.

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Bus Advantage Msg & Data 200 for 12/26 - 01/25			59.99
Premium Data \$10 add-on charge for 12/26 - 01/25			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 SEAN KEATING			\$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
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

Continued...

YOUR SPRINT INVOICE

Account Number
244553043

Billing Period
11/26/14-12/25/14 9 of 10

Account Name
HARMONY COMM DEV DIST

Invoice Date
December 29, 2014

Invoice Number
244553043-017



407-433-2447, SEAN KEATING cont.

> SUBSCRIBER INFORMATIONAL REPORTS

Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges	
XD11	Anytime Minutes	200	26	0	Pooled	
	Any Mobile Anytime Text	Unlimited	155	--	--	
	Night & Weekend	Unlimited	97	--	--	
	Picture Mail	Unlimited	3	--	--	
	Sprint 3G Data	Unlimited	13	--	--	
	Sprint 3G Data	Unlimited	27,557	--	--	
	Sprint Data Roaming	See Terms	0	--	--	
	Sprint 4G Data	Unlimited	414,533	--	--	
	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.

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.

407-758-2780, FIELD TECH IPAD

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Custom UNL 3G/4G Tablet Plan for 12/26 - 01/25			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 Kbps 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	5,212	--	--
Sprint Data Roaming	307,200	0	0	--
Total Additional Charges				\$0.00

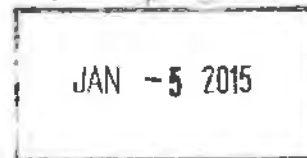
Dates next to a Usage Type indicates a price plan change. To view total charges and usage, please go to the Account Level Usage Summary. To view your phone additional charges, please go to the Subscriber Activity Summary for this phone.

407-908-5962, SHAWN WOOLDRIDGE

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Bus Advantage Msg & Data 200 for 12/26 - 01/25			59.99
Premium Data \$10 add-on charge for 12/26 - 01/25			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			\$56.08

RECEIVED
Coral Springs, FL



Seymour Trust Environmental
Services Inc.



YOUR SPRINT INVOICE

Account Number
244553043
Account Name
HARMONY COMM DEV DIST

Billing Period
11/26/14-12/25/14
Invoice Date
December 29, 2014
Page
10 of 10
Invoice Number
244553043-017



407-908-5962, SHAWN WOOLDRIDGE 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 Mag & 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 Services Plan - Bus Advantage Mag & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	200	9	0	Pooled
	Any Mobile, Anytime	Unlimited	97	--	--
	Text	Unlimited	57	--	--
	Night & Weekend	Unlimited	0	--	--
	Picture Mail	Unlimited	0	--	--
	Sprint 3G Data	Unlimited	28,889	--	--
	Sprint Data Roaming	See Terms	79	--	--
	Sprint 4G Data	Unlimited	1,522,312	--	--

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 indicate a price plan change.



Factory: 1610 South Dixie Highway
Pompano Beach, FL 33060
Phone: 1-954-941-9744
Email: cutters@smithmfg.com

Invoice

Date	Invoice #
11/25/2014	64337

Bill To

Harmony Community Development District
210 North University Dr P:954-753-5800 REC 5 2014
Suite 702
Coral Springs, FL 33071

Ship To

Harmony Community Dev District
Gerhard Van Der Snel ph: 407-301-2235
7360 Five Oaks Drive
Harmony, FL 34773
USA

P.O. Number	Terms	Due Date	Issued by:	Rep	Ship Date	Ship Via	F.O.B.
11252014	Net 30	12/25/2014	RF	RF	11/25/2014	UPS ground	ORIGIN
Qty	Part No.	Description				Unit Price	Total (USD)
1	FS200.2516.5.8M...	FS200 "Flail-it" Rebuild kit includes: Set of (76) CF2516, 6 spike ultra-premium grade tungsten carbide flail cutters, set of 4 (1/2") S050.08.0250.4 hardened shafts and set of 100 hardened spacers, 1- LT242 (Loctite) for FS200 ((general removal - 1 cutter/1 spacer set-up on user's existing drum)				520.44	520.44T
1	400	Freight and Shipping Prepaid (Consignee to pay any special handling charges, lift gate, residential delivery, duties, brokerage, packaging, arrival notices, etc) Tracking #: 1Z3428E80300001128				19.59	19.59
1	CutterSMITHy	Visit RemoveFaster.com for SMITH solutions to make your removal fast and easy! · Drums, shafts and cutters for all your scarifiers, planers, grinders and line removers! · Diamonds Shavers and Groovers for walk-behind, riders and truck operations! · Gas or Electric powered scarifiers, planers, shavers and line removers! · DUST-FREE - HEPA Vacuums with separators! · Sulky Power Drivers and Skidsteer Attachments! · SMITH ultra-premium life cutters lasting 2X longer! · Share your removal experience at http://www.smithmfg.com/submit-testimonial.php Pay online at: https://1pn.intuit.com/ppm8v79b					

546084-53910

SMITH Company, SMITH Manufacturing Co. SSPS, Inc. ("Seller"), FE# 65-0488835
Please make check payable in US Dollars to SMITH Company for total amount due.
Seller retains title to all products until invoice is paid in full. Discount is voided when paid outside of terms and is not allowed on tax, freight or labor. Buyer shall pay 1.5% per month on outstanding balance after 30 days. Past due accounts are reported to Commercial Collections. If collection proceedings are required, the Buyer shall be responsible to Seller for all attorney fees, court costs, interest and any costs related to the placement of this account for collection. Jurisdiction venue is Broward County, FL. Seller's complete terms and conditions on website at smithmfg.com/termsconditions.php
RETURNED GOODS and FREIGHT CLAIMS must be made immediately with no returns accepted without Seller's written consent. A 25% restocking fee plus freight will apply to all cancelled orders or returned goods with credits applied towards future orders only. Special orders may not be returned. Details on website at smithmfg.com/returnpolicy.php

Total	\$540.03
--------------	-----------------

Approved G v/d Snel 12/06/2014

Ritter, Wendy

From: Gerhard Van der snel <gerhardharmony@gmail.com>
Sent: Thursday, December 11, 2014 12:16 PM
To: Ritter, Wendy; steven berube
Subject: Home depot and shade systems
Attachments: Home depot 12112014-signed.pdf; Invoice Shade Systems-signed.pdf; Shade System W9 and workers comp.pdf

Hi Wendy,

Here is a receipt for HD please put under Parks
Also please pay this invoice. The work has been completed.
It can go under ratification please under Parks

--

Kind regards,

Gerhard van der Snel

Operations Field Manager.

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

407-935-9115
 1-800-832-4268
 Fax: 407-935-9242
 2893 Big Sky Blvd.
 Kissimmee, FL 34744



INVOICE

№ 008588

www.sunshadesofcentralflorida.com

NAME Harmony / Gerhard van der Snel	New Awning _____ Recover Y N
ADDRESS Lake Shore Park	No. of Awnings _____ Fabric Style _____
CITY, STATE, ZIP Harmony	Color _____ Painted Frame Y N Color _____
PHONE # 407-301-2235 email: Gerhardharmony@gmail.com	Valance Style _____ Size _____
	Graphics Y N _____

Includes:

- 12 month workmanship warranty
- 10 year Fabric Warranty from the Manufacturer
- Welded Steel / Aluminum Frame Construction
- Installation

ORDER NO.	DEPARTMENT	SALES PERSON	WHEN SHIP	TERMS	HOW SHIP	DATE	
	Field Operations	Adrian				10/10/2014	
QUANTITY	DESCRIPTION					PRICE	AMOUNT
1	Recover for gazebo J-Ennis Material 10 year warranty					5,500.00	
	Yellow						
<i>Approved G v/d Snel 12/11/2014</i>							
<i>PO nr 110314</i>							
BUYER:						TOTAL:	5,500.00
<input type="checkbox"/> Buyer has been instructed on how to use the equipment _____ <small>Initial</small>						DEPOSIT:	
						BALANCE:	
PAYMENT:							
<input type="checkbox"/> Cash <input type="checkbox"/> Check # _____ <input type="checkbox"/> Credit Card # _____ Exp. _____							

KEEP THIS SLIP FOR REFERENCE



Invoice

Thank you for choosing Davey!

Amount Due
\$35,122.00

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	908580074	January 08, 2015	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	January	35,122.00		35,122.00
Total of current services		35,122.00	0.00	35,122.00

Approved G v/d Snel 01/12/2015

546131 9945.88
 546130 21655.50
 546099 1690.48
 546037 1830.14

1415

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

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

Page 1 of 1

Please detach and return the following remittance advice with your payment



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

Ways to Pay

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

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

Amount due:	\$35,122.00
Due date:	Upon Receipt
Invoice date:	January 08, 2015
Invoice number:	908580074
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

0002259196009085800747010820157000000351220016



Corporate Trust Services
 EP-MN-WN3L
 80 Livingston Ave.
 St. Paul, MN 55107

Invoice Number: 3858390
 Account Number: 4076047127
 Invoice Date: 12/24/2014
 Direct Inquiries To: MARY ELIZABETH DRIGGS
 Phone: 407-835-3804

HARMONY CDD
 C/O SEVERN TRENT SERVICES
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071

HARMONY COMMUNITY DEVELOPMENT DISTRICT
 SPECIAL ASSESSMENT BONDS SERIES 2004

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE \$5,390.19

All invoices are due upon receipt.

531045-51301

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

HARMONY COMMUNITY DEVELOPMENT DISTRICT
 SPECIAL ASSESSMENT BONDS SERIES 2004

Invoice Number:	3858390
Account Number:	4076047127
Current Due:	\$5,390.19
Direct Inquiries To:	MARY ELIZABETH DRIGGS
Phone:	407-835-3804

Wire Instructions:
 U.S. Bank
 ABA # 091000022
 Acct # 1-801-5013-5135
 Trust Acct # 4076047127
 Invoice # 3858390
 Attn: Fee Dept St. Paul

Please mail payments to:
 U.S. Bank
 CM-9690
 PO BOX 70870
 St. Paul, MN 55170-9690



Corporate Trust Services
 EP-MN-WN3L
 60 Livingston Ave.
 St. Paul, MN 55107

Invoice Number: 3858390
 Invoice Date: 12/24/2014
 Account Number: 4076047127
 Direct Inquiries: MARY ELIZABETH DRIGGS
 Phone: 407-835-3804

**HARMONY COMMUNITY DEVELOPMENT DISTRICT
 SPECIAL ASSESSMENT BONDS SERIES 2004**

Accounts Included 21917 4076047127 4076047136 4076047145 4076047154 4076047163
 In This Relationship: 4076047181

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04280 Administration	1.00	5,002.50	100.00%	\$5,002.50
Subtotal Administration Fees - In Advance 12/01/2014 - 11/30/2015				\$5,002.50
Incidental Expenses 12/01/2014 to 11/30/2015	5,002.50	0.0775		\$387.69
Subtotal Incidental Expenses				\$387.69
TOTAL AMOUNT DUE				\$5,390.19

The fees shown on this invoice are reflective of the most recent fee schedule or notice of fee adjustment provided by U.S. Bank.

Walker Technical Services

The Water Management Company
150 Lawhorn Road
Columbia, Kentucky 42728
772-828-2275

Invoice

Date	Invoice #
12/22/2014	1388

Bill To
Harmony Community Development District. 3500 Harmony Square Drive West Harmony, Florida 34773

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Computer and or system troubleshooting-Update dalabase, create new schedules, Maxi-Com class December 2014	1,000.00	1,000.00
<i>Approved G v/d Snel 12/22/2014</i>			
Total			\$1,000.00

DEC 29 2014

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
12/05/2014
ACCOUNT NO: 98866-003M
STATEMENT NO: 13731

General Counsel to District

DEC. 8 2014

PREVIOUS BALANCE \$6,602.00

		HOURS		
11/06/2014				
TRQ	Follow-up on action items; review Asphalt contract; review rules; review 190 regarding upcoming meeting.	1.50		187.50
11/16/2014				
TRQ	Telephone call with Mr. Chairman regarding upcoming meeting; follow up on preparation and review of Ch. 163, Florida Statutes.	1.20		150.00
11/19/2014				
KVA	Review agenda for November board meeting.	0.52		143.00
11/20/2014				
TRQ	Prepare for and participate in meeting.	2.90		507.50
	CURRENT SERVICES RENDERED	6.12		988.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Ken van Assenderp	0.52	\$275.00	\$143.00
Timothy R. Qualls, Attorney	2.70	125.00	337.50
Timothy R. Qualls, Attorney	2.90	175.00	507.50

TOTAL CURRENT WORK 988.00

11/26/2014 Fee Payment - Thank you - Check # 53636 -3,142.75

BALANCE DUE \$4,447.25

HARMONY
Community Development District

Check Register

December 1 - December 31, 2014

Harmony
Community Development District

Check Register by Fund
For the Period from 12/01/14 to 12/31/14
(Sorted by Check No.)

Fund No.	Check Date	Payee	Invoice No.	Invoice Description	G/L Account Name	G/L Account #	Check Amount
GENERAL FUND - 001							
CHECK # 53637							
001	12/02/14	HARMONY CENTRAL	112614	DEPOSITED IN WRONG ACCT IN ERROR	Other Current Liabilities	229000	\$2,924.08
						Check Total	\$2,924.08
CHECK # 53638							
001	12/02/14	HARMONY WEST CDD	112614	DEPOSITED IN WRONG ACCT IN ERROR	Other Current Liabilities	229000	\$575.19
						Check Total	\$575.19
CHECK # 53639							
001	12/04/14	ALLSTATE PAVING INC	7030	INITIAL PAYMENT-PAVING PROJECT	R&M-Roads & Alleyways	546081-53910	\$60,090.00
001	12/04/14	ALLSTATE PAVING INC	7030	INITIAL PAYMENT-PAVING PROJECT	Retainage Payable	205500	(\$9,013.50)
						Check Total	\$51,076.50
CHECK # 53640							
001	12/04/14	BRIGHT HOUSE NETWORKS	02848350112214	#0050284835-01 11/28-12/27	Misc-Security Enhancements	549911-53910	\$49.95
001	12/04/14	BRIGHT HOUSE NETWORKS	028483401120114	#0050284834-01 12/6-1/5	Misc-Security Enhancements	549911-53910	\$54.73
						Check Total	\$104.68
CHECK # 53641							
001	12/04/14	FEDEX	2-855-94227	BILING PERIOD THRU 11/14	Postage and Freight	541006-51301	\$9.45
001	12/04/14	FEDEX	2-848-53169	BILING PERIOD THRU 11/13	Postage and Freight	541006-51301	\$10.85
						Check Total	\$20.30
CHECK # 53643							
001	12/04/14	PROGRESSIVE WASTE SOLUTIONS OF FL INC	0000922443	#0060-126957 DEC	Utility - Refuse Removal	543020-53910	\$233.16
						Check Total	\$233.16
CHECK # 53644							
001	12/04/14	SPRINT	2444553043-016	#2444553043-016 10/26-11/25	Communication - Telephone	541003-53910	\$262.18
						Check Total	\$262.18
CHECK # 53648							
001	12/10/14	FEDEX	2-863-13888	BILLING PERIOD THRU 11/21	Postage and Freight	541006-51301	\$9.45
						Check Total	\$9.45
CHECK # 53649							
001	12/10/14	JUAN R MOCTEZUMA-BOCANEGRA	973	SURVEY & PERMITTING -OSCEOLA CTY PERMITTING	R&M-Pools	546074-53910	\$2,550.00
						Check Total	\$2,550.00

Harmony
Community Development District

Check Register by Fund
For the Period from 12/01/14 to 12/31/14
(Sorted by Check No.)

Fund No.	Check Date	Payee	Invoice No.	Invoice Description	G/L Account Name	G/L Account #	Check Amount
CHECK # 53650							
001	12/10/14	NORTH SOUTH SUPPLY, INC.	2136425	PRIMER/CEMENT	R&M-Irrigation	546041-53902	\$24.80
001	12/10/14	NORTH SOUTH SUPPLY, INC.	2136427	IRRIGATION SUPPLIES	R&M-Irrigation	546041-53902	\$46.58
001	12/10/14	NORTH SOUTH SUPPLY, INC.	2136970	IRRIGATION SUPPLIES	R&M-Irrigation	546041-53902	\$135.56
					Check Total		\$206.94
CHECK # 53651							
001	12/10/14	PLIC-SBD GRAND ISLAND	120114-10001	#1046947-10001 10/1/14 -12/31/14	ProfServ-Field Management	531016-53901	\$611.43
					Check Total		\$611.43
CHECK # 53654							
001	12/10/14	ASW LLC	888481A	UTILITY FOUR WHEELER LM 400	Cap Outlay - Vehicles	564041-53910	\$5,147.06
					Check Total		\$5,147.06
CHECK # 53655							
001	12/19/14	AMERITRAIL, INC	T3523	POOL SUPPLIES-POWDER	R&M-Pools	546074-53910	\$400.00
					Check Total		\$400.00
CHECK # 53656							
001	12/19/14	BIO-TECH CONSULTING INC	135025	MAINTENANCE-PONDS OCT	Contracts-Lake and Wetland	534021-53910	\$1,308.00
					Check Total		\$1,308.00
CHECK # 53657							
001	12/19/14	BOYD CIVIL ENGINEERING	00673	ENG FEES-9/12014-10/31/2014	ProfServ-Engineering	531013-51301	\$1,715.51
001	12/19/14	BOYD CIVIL ENGINEERING	00673	ENG FEES-9/12014-10/31/2014	Accrued Expenses	202100	\$1,238.42
					Check Total		\$2,953.93
CHECK # 53658							
001	12/19/14	HARMONY DEVELOPMENT CO. LLC	093014REC	MAINTENANCE SVCS -8/25-9/21	Accrued Expenses	202100	\$14,892.27
					Check Total		\$14,892.27
CHECK # 53659							
001	12/19/14	JAMES AARON SMITH DBA	111214	NEW ANTENNAS/REBUILT MODEM	R&M-Irrigation	546041-53902	\$1,050.00
					Check Total		\$1,050.00
CHECK # 53660							
001	12/19/14	KINCAID INC	21844	HOLDING TANK FEES -MTHLY NOV	Misc-Contingency	549900-53910	\$200.00
					Check Total		\$200.00

Harmony
Community Development District

Check Register by Fund
For the Period from 12/01/14 to 12/31/14
(Sorted by Check No.)

Fund No.	Check Date	Payee	Invoice No.	Invoice Description	G/L Account Name	G/L Account #	Check Amount	
CHECK # 53661								
001	12/19/14	SEVERN TRENT ENVIRONMENTAL SERVICES	2076426	MGT FEES & REIMB-NOV	ProfServ-Mgmt Consulting Serv	531027-51201	\$4,665.33	
001	12/19/14	SEVERN TRENT ENVIRONMENTAL SERVICES	2076426	MGT FEES & REIMB-NOV	Postage and Freight	541006-51301	\$17.70	
001	12/19/14	SEVERN TRENT ENVIRONMENTAL SERVICES	2076426	MGT FEES & REIMB-NOV	Printing and Binding	547001-51301	\$305.60	
001	12/19/14	SEVERN TRENT ENVIRONMENTAL SERVICES	2076426	MGT FEES & REIMB-NOV	Office Supplies	551002-51301	\$5.50	
							Check Total	\$4,994.13
CHECK # 53662								
001	12/19/14	SPIES POOL LLC	269244	SULFURIC ACID	R&M-Pools	546074-53910	\$199.80	
001	12/19/14	SPIES POOL LLC	269455	BULK BLEACH	R&M-Pools	546074-53910	\$240.50	
001	12/19/14	SPIES POOL LLC	269243	SULFURIC ACID	R&M-Pools	546074-53910	\$99.90	
001	12/19/14	SPIES POOL LLC	269454	BULK BLEACH	R&M-Pools	546074-53910	\$318.00	
001	12/19/14	SPIES POOL LLC	269990	POOL SUPPLIES	R&M-Pools	546074-53910	\$845.00	
001	12/19/14	SPIES POOL LLC	269759	POOL SUPPLIES	R&M-Pools	546074-53910	\$23.90	
							Check Total	\$1,727.10
CHECK # 53663								
001	12/19/14	THE DAVEY TREE EXPERT COMPANY	908427887	LANDSCAPE MAINT-NOV	R&M-Grounds	546037-53902	\$1,830.14	
001	12/19/14	THE DAVEY TREE EXPERT COMPANY	908427887	LANDSCAPE MAINT-NOV	R&M-Trees and Trimming	546099-53902	\$1,690.48	
001	12/19/14	THE DAVEY TREE EXPERT COMPANY	908427887	LANDSCAPE MAINT-NOV	R&M-Turf Care	546130-53902	\$21,655.50	
001	12/19/14	THE DAVEY TREE EXPERT COMPANY	908427887	LANDSCAPE MAINT-NOV	R&M-Shrub Care	546131-53902	\$9,945.88	
001	12/19/14	THE DAVEY TREE EXPERT COMPANY	908506479	LANDSCAPE MAINT-DEC	R&M-Grounds	546037-53902	\$1,830.14	
001	12/19/14	THE DAVEY TREE EXPERT COMPANY	908506479	LANDSCAPE MAINT-DEC	R&M-Trees and Trimming	546099-53902	\$1,690.48	
001	12/19/14	THE DAVEY TREE EXPERT COMPANY	908506479	LANDSCAPE MAINT-DEC	R&M-Turf Care	546130-53902	\$21,655.50	
001	12/19/14	THE DAVEY TREE EXPERT COMPANY	908506479	LANDSCAPE MAINT-DEC	R&M-Shrub Care	546131-53902	\$9,945.88	
001	12/19/14	THE DAVEY TREE EXPERT COMPANY	908489272	SOD REPLACEMENT	Miscellaneous Services	549001-53902	\$2,592.00	
001	12/19/14	THE DAVEY TREE EXPERT COMPANY	908494355	OVERSEEDING -SOCCER FIELD	Miscellaneous Services	549001-53902	\$800.40	
							Check Total	\$73,636.40
CHECK # 53664								
001	12/19/14	YOUNG VAN ASSENDERP, P.A.	13632	LEGAL FEES-OCT	ProfServ-Legal Services	531023-51401	\$3,459.25	
							Check Total	\$3,459.25
CHECK # 53665								
001	12/19/14	ACCESS AIR LLC	2556	PREVENTATIVE MAINT	Misc-Contingency	549900-53910	\$130.00	
							Check Total	\$130.00

Prepared by:
Severn Trent Management Services

Harmony
Community Development District

Check Register by Fund
For the Period from 12/01/14 to 12/31/14
(Sorted by Check No.)

Fund No.	Check Date	Payee	Invoice No.	Invoice Description	G/L Account Name	G/L Account #	Check Amount
CHECK # 53666							
001	12/19/14	HOME DEPOT CREDIT SERVICES	4794760	12FT 2-STORY ROLING SCAFFOLD TOWER	R&M-Parks & Facilities	546225-53910	\$574.00
001	12/19/14	HOME DEPOT CREDIT SERVICES	3681044	FENCE GATE	R&M-Parks & Facilities	546225-53910	\$118.00
001	12/19/14	HOME DEPOT CREDIT SERVICES	1023540	PAINT	R&M-Parks & Facilities	546225-53910	\$261.41
001	12/19/14	HOME DEPOT CREDIT SERVICES	9594065	CLAMPS/BLUE TAPE/DROPS	R&M-Parks & Facilities	546225-53910	\$84.26
001	12/19/14	HOME DEPOT CREDIT SERVICES	6073805	SUPPLIES	R&M-Parks & Facilities	546225-53910	\$287.73
001	12/19/14	HOME DEPOT CREDIT SERVICES	5024721	CONES/CORD/CONCRETE	R&M-Parks & Facilities	546225-53910	\$40.50
001	12/19/14	HOME DEPOT CREDIT SERVICES	4053921	BOLT/WASHER	R&M-Parks & Facilities	546225-53910	\$32.15
001	12/19/14	HOME DEPOT CREDIT SERVICES	33439	POST HINGE	R&M-Parks & Facilities	546225-53910	\$36.89
					Check Total		\$1,434.94
CHECK # 53667							
001	12/19/14	SUNSHADES AWNING CO INC	008588	RECOVERED -GAZEBO	R&M-Parks & Facilities	546225-53910	\$5,500.00
					Check Total		\$5,500.00
CHECK # 53668							
001	12/19/14	YOUNG VAN ASSENDERP, P.A.	13731	LEGAL FEES-NOV	ProfServ-Legal Services	531023-51401	\$988.00
					Check Total		\$988.00
CHECK # 53669							
001	12/19/14	HARMONY GOLF PRESERVE	121814	MTG ROOM FEES-12/18	Rental - Meeting Room	544004-51301	\$250.00
					Check Total		\$250.00
CHECK # 53670							
001	12/30/14	BRIGHT HOUSE NETWORKS	028483501122214	#0050284835-01 12/28-1/27	Misc-Security Enhancements	549911-53910	\$49.95
					Check Total		\$49.95
CHECK # 53671							
001	12/30/14	FEDEX	2-885-15539	BILING PERIOD THRU 12/11	Postage and Freight	541006-51301	\$9.28
001	12/30/14	FEDEX	2-833-86971	BILING PERIOD THRU 10/30	Postage and Freight	541006-51301	\$10.63
					Check Total		\$19.91
CHECK # 53672							
001	12/30/14	GERHARD VAN DER SNEL	111814	REIMB-SUPPLIES	R&M-Equipment Vehicles	546224-53910	\$72.69
					Check Total		\$72.69
CHECK # 53645							
001	12/09/14	STEVEN P. BERUBE	PAYROLL	December 09, 2014 Payroll Posting			\$184.70
					Check Total		\$184.70

Harmony
Community Development District

Check Register by Fund
For the Period from 12/01/14 to 12/31/14
(Sorted by Check No.)

Fund No.	Check Date	Payee	Invoice No.	Invoice Description	G/L Account Name	G/L Account #	Check Amount
CHECK # 53646							
001	12/09/14	RAYMOND D. WALLS, III	PAYROLL	December 09, 2014 Payroll Posting			\$184.70
						<i>Check Total</i>	<u>\$184.70</u>
CHECK # 53647							
001	12/09/14	DAVID L. FARNSWORTH	PAYROLL	December 09, 2014 Payroll Posting			\$184.70
						<i>Check Total</i>	<u>\$184.70</u>
CHECK # 53675							
001	12/31/14	MARK W. LEMENAGER	PAYROLL	December 31, 2014 Payroll Posting			\$184.70
						<i>Check Total</i>	<u>\$184.70</u>
CHECK # 53676							
001	12/31/14	STEVEN P. BERUBE	PAYROLL	December 31, 2014 Payroll Posting			\$184.70
						<i>Check Total</i>	<u>\$184.70</u>
CHECK # 53677							
001	12/31/14	RAYMOND D. WALLS, III	PAYROLL	December 31, 2014 Payroll Posting			\$184.70
						<i>Check Total</i>	<u>\$184.70</u>
CHECK # 53678							
001	12/31/14	DAVID L. FARNSWORTH	PAYROLL	December 31, 2014 Payroll Posting			\$184.70
						<i>Check Total</i>	<u>\$184.70</u>
						Fund Total	<u>\$178,080.44</u>
<u>2004 DEBT SERVICE FUND - 202</u>							
CHECK # 53652							
202	12/10/14	US BANK NATIONAL ASSOC	121014A	TRANSFER OF FY2015 ASSESSMENTS	Due From Other Funds	131000	\$32,490.67
						<i>Check Total</i>	<u>\$32,490.67</u>
CHECK # 53673							
202	12/30/14	US BANK NATIONAL ASSOC	122314A	TRANSFER OF FY2015 ASSMNTS	Due From Other Funds	131000	\$7,912.16
						<i>Check Total</i>	<u>\$7,912.16</u>
						Fund Total	<u>\$40,402.83</u>

Check Register by Fund
For the Period from 12/01/14 to 12/31/14
(Sorted by Check No.)

Fund No.	Check Date	Payee	Invoice No.	Invoice Description	G/L Account Name	G/L Account #	Check Amount
<u>2014 DEBT SERVICE FUND - 203</u>							
CHECK # 53653							
203	12/10/14	US BANK NATIONAL ASSOC	121014B	TRANSFER OF FY2015 ASSESSMENTS	Due From Other Funds	131000	\$533,828.03
						Check Total	<u>\$533,828.03</u>
CHECK # 53674							
203	12/30/14	US BANK NATIONAL ASSOC	122314B	TRANSFER OF FY2015 ASSMNTS	Due From Other Funds	131000	\$128,475.03
						Check Total	<u>\$128,475.03</u>
						Fund Total	<u><u>\$662,303.06</u></u>
						Total Checks Paid	<u><u>\$680,786.33</u></u>



Gerhard Van der snel <gerhardharmony@gmail.com>

Shop Carolina, Inc.: Your Order - 8096

2 messages

OutdoorPolyFurniture.com <service@shop-carolina.com>
Reply-To: "OutdoorPolyFurniture.com" <service@shop-carolina.com>
To: gerhardharmony@gmail.com

Wed, Nov 26, 2014 at 11:57 AM

Shop Carolina, Inc. - Order Details

Order Details

Order ID: 8096
Order Date: 11/26/2014 - 11:57:15 AM

Billing and Shipping Information

Billing Information

Gerhard Van der Snel,
Harmony CDD,
210 N University Dr
Coral Springs, Florida, 33071
United States
Phone Number : 407-301-2235
Email Address:
gerhardharmony@gmail.com

Shipping Information

Gerhard Van der Snel,
Harmony CDD,
7360 Five Oaks Dr, Office Trailer,
Harmony, Florida, 34773
United States

Order Content

Product ID	Product Name	Price	Quantity	Total
PWF110-ASWNG	Luxury Poly Furniture Adirondack Swing <i>Options:</i> Color : Solid Weather Wood Swing Size : 4 Foot Seat Cushion : No Thank You	\$386.10 <i>(Not Taxable)</i>	1	\$386.10

Subtotal : \$386.10

Promo discount 10% : -\$38.61

Shipping (Shipping is free) : \$0.00

Total : **\$347.49**

Approved G v/d Snel 11/26/2014

Company Information

Shop Carolina, Inc.,

amazon.com

Final Details for Order #104-9152250-7882630

Print this page for your records.

Order Placed: December 2, 2014
Amazon.com order number: 104-9152250-7882630
Order Total: \$35.17

Shipped on December 2, 2014

Items Ordered	Price
1 of: <i>ALEKO® G2950 Submersible Fountain Stream Pond Waterfall Aquarium Statuary Multi-Function Pump</i> Sold by: The Best Online Shop (seller profile) Condition: New	\$9.89
1 of: <i>Watts SVLI10 Pre-Cut 3/4-Inch Diameter by 1/2-Inch Clear Vinyl Tubing, 10-Foot Length</i> Sold by: Amazon.com LLC Condition: New	\$6.77
2 of: <i>Reese Towpower 7007900 Quick Link</i> Sold by: Amazon.com LLC Condition: New	\$6.17

Shipping Address:
Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal: \$29.00
Shipping & Handling: \$0.00

Total before tax: \$29.00
Sales Tax: \$0.00

Total for This Shipment: \$29.00

Shipping Speed:
Two-Day Shipping

Shipped on December 3, 2014

Items Ordered	Price
1 of: <i>Reese Towpower 7007900 Quick Link</i> Sold by: Amazon.com LLC Condition: New	\$6.17

pooles

Price
\$6.17

parlis

Shipping Address:
Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal: \$6.17
Shipping & Handling: \$0.00

Total before tax: \$6.17
Sales Tax: \$0.00

Total for This Shipment: \$6.17

Approved G v/d Snel 12/16/2014

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
Debit Card | Last digits: [REDACTED]

Item(s) Subtotal: \$35.17
Shipping & Handling: \$0.00

Billing address
GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$35.17
Estimated tax to be collected: \$0.00

Grand Total:\$35.17

Credit Card transactions MasterCard ending in [REDACTED]: December 2, 2014: \$29.00
 MasterCard ending in [REDACTED]: December 3, 2014: \$6.17

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

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Approved G v/d Snel 12/16/2014



More saving.
More doing.SM

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

6350 00009 57258 11/30/14 08:06 AM
CASHIER ROBIN - RPU8ZZ
* ORIG REC: 6350 001 71710 10/21/14 TA *
678408053210 REJ PRO SATT -19.97N
SALES TAX 0.00
TAX EXEMPT

* ORIG REC: 6350 002 30078 11/14/14 TA *
020066773847 STAIN -26.87N
SALES TAX 0.00
TAX EXEMPT

* ORIG REC: 6350 059 93209 11/16/14 TA *
898230002204 4X15 DROP -19.98N
SALES TAX 0.00
TAX EXEMPT

* ORIG REC: 6350 001 57479 10/10/14 TA *
042854932007 SPRAY BOTTLE -11.96N
20-5.98 SALES TAX 0.00
TAX EXEMPT

SUBTOTAL -78.78
SALES TAX 0.00
TOTAL -\$78.78
XXXXXXXXXXXX MASTERCARD -31.93
INVOICE 5090550 TA
XXXXXXXXXXXX HOME DEPOT -46.85
INVOICE 5090551 TA

REFUND-CUSTOMER COPY

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



More saving.
More doing.SM

Approved G v/c

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

6350 00002 69936 11/30/14 08:33 AM
CASHIER CHANN - CMV7CG

047034111111 CONE STR <A>
4 PK CONE STRAINER 2.94N
300.98 3.97N
051141404813 PGP400 4PK <A> 3.97N
3M PGP 9X11 SANDPAPER 400 GRIT 4PK
020066777784 SRSTSTNBLKSP <A>
STOPIRUST SATIN BLACK SPRAY
203.76 7.52N
0000-436-831 BRAID CORD <A>
BRAIDED NYLON/POLY CORD WHT 3/8"X1'
3000.57 17.10N
0000-666-249 60LB. SAKRETE <A>
60LB SAKRETE CONCRETE MIX
302.99 8.97N

SUBTOTAL 40.50
SALES TAX 0.00
TAX EXEMPT
TOTAL \$40.50
XXXXXXXXXXXX HOME DEPOT 40.50
AUTH CODE 030236/5024721 TA



6350 02 69936 11/30/2014 0368

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 02/28/2015
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS

Approved G v/d Snel 12/01/2014

amazon.com

Final Details for Order #104-3634141-5025860

Print this page for your records.

Order Placed: December 2, 2014
Amazon.com order number: 104-3634141-5025860
Order Total: \$218.46

Shipped on December 3, 2014

Items Ordered	Price
4 of: <i>Sterilite 3 Drawer Clear Mini Unit 20738006</i> Sold by: LUV 2 SHOP (seller profile) Condition: New	\$9.45
2 of: <i>Sterilite Corp. 20518006 Sterilite Stackable Storage Drawer 12 7/8" D x 8 7/8" H x 6" H</i> Sold by: BrandName Overstock (seller profile) Condition: New	\$10.80

Shipping Address:
Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal: \$59.40
Shipping & Handling: \$0.00

Total before tax: \$59.40
Sales Tax: \$0.00

Total for This Shipment: \$59.40

Shipping Speed:
Two-Day Shipping

Mrigaksh

Shipped on December 3, 2014

Items Ordered	Price
1 of: <i>Zero Waste Dog Waste Roll Bags, 30 rolls, 6,000 bags</i> Sold by: Warehouse Deals, Inc (seller profile) Condition: Used - Very Good Item will come in original packaging. Packaging will be dama... see more	\$148.65

Shipping Address:
Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal: \$148.65
Shipping & Handling: \$0.00

Total before tax: \$148.65
Sales Tax: \$10.41

Total for This Shipment: \$159.06

Shipping Speed:
Two-Day Shipping

paris

Approved G v/d Snel 12/16/2014



6990 E Irlo Bronson Mem H
St. Cloud, Florida 34771

12/1/2014 10:47:23 AM
Transaction #: 111032
Register #: 100

Pay at Pump Sale
Pump11Regular (87)
17.142 Gallons @ \$2.699/Gal \$46.27

Sub. Total:	\$46.27
Tax:	\$0.00
Total:	\$46.27
Discount Total:	\$0.00

MasterCard:	\$46.27
Change	\$0.00

Join Our Loyalty Program And Save

Term: JD12417328001
Appr: 054463
Seq#: 011505

MasterCard
XXXXXXXXXXXX4354

12/01/2014 10:47:09

Thank You For
Shopping Sunoco

Approved A v/d Snel 12/01/2014



Final Details for Order #104-1738302-5289035

[Print this page for your records.](#)

Order Placed: December 4, 2014
Amazon.com order number: 104-1738302-5289035
Order Total: \$46.44

Shipped on December 4, 2014

Items Ordered	Price
2 of: <i>Empire Level 71-1001 1000-Feet by 3-Inch Caution Barricade Tape, Yellow</i> Sold by: Amazon.com LLC Condition: New	\$7.49
1 of: <i>Fiskars Softouch Polished Aluminum Trowel (7062)</i> Sold by: Amazon.com LLC Condition: New	\$5.97
1 of: <i>Fiskars Big Grip Trowel (7073)</i> Sold by: Amazon.com LLC Condition: New	\$7.97
2 of: <i>Johnson Level & Tool 3350-O Stake Flags, Glo Orange, 100-Bundle</i> Sold by: Amazon.com LLC Condition: New	\$8.76

Shipping Address:
Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal: \$46.44
Shipping & Handling: \$0.00

Total before tax: \$46.44
Sales Tax: \$0.00

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$46.44

Navigation

Payment information

Payment Method:
Debit Card | Last digits: [REDACTED]

Item(s) Subtotal: \$46.44
Shipping & Handling: \$0.00

Billing address
GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$46.44
Estimated tax to be collected: \$0.00

Grand Total: \$46.44

To view the status of your order, return to [Order Summary.](#)

Please note: This is not a VAT invoice.

Approved G v/d Snel 12/16/2014

Sunoco
6998 E Irlb Bronson
St. Cloud Florida 34

* FINAL RECEIPT*
For Credit Sales
Card Charged Only
Total Shown Below.

Trans #: 119143
Grade: Regular (87)
Pump Number: 02
Gallons: 16.266
Price: \$2.599
Total Fuel: \$42.28
Total Sale: \$42.28

Term: JD12417328001

Appr: 077563

Seq#: 013910

MasterCard
XXXXXXXXXXXX

12/06/2014 16:06:33
Thank You For
Shopping Sunoco

Approved G v/d Snel 12/06/2014



Final Details for Order #104-9319355-4604260

Print this page for your records.

Order Placed: December 6, 2014
Amazon.com order number: 104-9319355-4604260
Order Total: \$49.22

Shipped on December 7, 2014

Items Ordered

1 of: *National Hardware V1996 8" X 34" Kickplate in Satin Nickel*
Sold by: Amazon.com LLC

Price

\$24.61

Condition: New

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal: \$24.61
Shipping & Handling: \$0.00

Total before tax: \$24.61
Sales Tax: \$0.00

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$24.61

Shipped on December 7, 2014

Items Ordered

1 of: *National Hardware V1996 8" X 34" Kickplate in Satin Nickel*
Sold by: Amazon.com LLC

Price

\$24.61

Condition: New

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal: \$24.61
Shipping & Handling: \$0.00

Total before tax: \$24.61
Sales Tax: \$0.00

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$24.61

Payment information

Payment Method:

Debit Card | Last digits: [REDACTED]

Item(s) Subtotal: \$49.22
Shipping & Handling: \$0.00

Billing address

Approved G v/d Snel 12/16/2014 parus

amazon.com

Final Details for Order #104-7496063-3641006

Print this page for your records.

Order Placed: December 9, 2014

Amazon.com order number: 104-7496063-3641006

Order Total: \$232.34

Shipped on December 9, 2014

Items Ordered

3 of: *Attwood 11940-2 15-Inch Kayak Foot Brace with Trigger Lock, Black Finish*

Sold by: Amazon.com LLC

Condition: New

Price

\$12.38

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal: \$37.14
Shipping & Handling: \$0.00

Total before tax: \$37.14
Sales Tax: ~~\$0.00~~

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$37.14

Shipped on December 9, 2014

Items Ordered

5 of: *Crack of Dawn Explorer Seat*

Sold by: Amazon.com LLC

Condition: New

Price

\$39.04

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal: \$195.20
Shipping & Handling: \$0.00

Total before tax: \$195.20
Sales Tax: ~~\$0.00~~

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$195.20

Payment information

Payment Method:

Debit Card | Last digits: [REDACTED]

Item(s) Subtotal: \$232.34
Shipping & Handling: \$0.00

Approved G v/d Snel 12/16/2014

Books

Questions? 888-828-3828

Thanks! Your order has been placed. Order# 500942091

Please print this page for your records. You will also receive a confirmation via email. If you do not receive an email with 5 minutes, please check your bulk/spam folder. Thanks again for your order! Questions? Call us at **888-828-3828** or email customer@austinkayak.com ().



Receive a ship notification to your cell phone!
[Click Here.](#)



Share what you just ordered with your Facebook friends! [Click Here.](#)

Billing, Shipping and Payment Summary

Billing Information

Gerhard van der Snel
Harmony CDD
210 N University Dr Suit 702
Coral Springs, FL 33071 United States
4073012235
gerhardharmony@gmail.com

Shipping Information

Gerhard van der Snel
Harmony CDD
7360 Five Oaks Dr Office trailer
Harmony, FL 34773 United States
4073012235

Payment Information

MasterCard
xxxxxxxx
08/17

Cart Summary



Harmony Round Hatch Cover 6 in.

Price	Qty	Total
\$12.99	4.00	\$51.96

Order Summary

Subtotal:	\$51.96
Sales Tax:	+ \$0.00
Shipping:	+ \$0.00
Trailer/Special Shipping:	+ \$0.00
Discounts:	- \$0.00
Grand Total:	\$51.96

Approved G v/d Snel 12/10/2014



Gerhard Van der snel <gerhardharmony@gmail.com>

Receipt from Pool Training Institute, LLC

1 message

Square <noreply@messaging.squareup.com>
To: gerhardharmony@gmail.com

Fri, Dec 12, 2014 at 8:07 AM

Things just got easier.
Now when you shop at sellers who use Square,
your receipts will be delivered automatically.
[Learn more.](#)



Pool Training institute, LLC

How was your experience?



\$295.00

Custom Amount	\$295.00
Cpo Class for Shawn Wooldridge December 12-3,2014.	
Total	\$295.00

Approved G v/d Snel 12/12/2014

amazon.com

Final Details for Order #104-1222799-6851461

Print this page for your records.

Order Placed: December 13, 2014
Amazon.com order number: 104-1222799-6851461
Order Total: \$183.16

Shipped on December 13, 2014

Items Ordered	Price
1 of: <i>LIMTECH High Speed HDMI to VGA Adapter Cable , 1.8 Meter / 6 Foot Length</i>	\$8.97
Sold by: UK LIMTECH INC (seller profile)	
Condition: New	

Shipping Address:
Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal: \$8.97
Shipping & Handling: \$0.00

Total before tax: \$8.97
Sales Tax: \$0.00

Total for This Shipment: \$8.97

Shipping Speed:
Two-Day Shipping

Shipped on December 14, 2014

Contingency

Items Ordered	Price
1 of: <i>Zero Waste Dog Waste Roll Bags, 30 rolls, 6,000 bags</i>	\$161.20
Sold by: Amazon.com LLC	
Condition: New	

Shipping Address:
Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal: \$161.20
Shipping & Handling: \$0.00

Total before tax: \$161.20
Sales Tax: \$0.00

Total for This Shipment: \$161.20

Shipping Speed:
Two-Day Shipping

Shipped on December 13, 2014

parts

Items Ordered	Price
<i>Approved G v/d Snel 12/16/2014</i>	

amazon.com

Final Details for Order #113-4750402-7393012

Print this page for your records.

Order Placed: December 14, 2014

Amazon.com order number: 113-4750402-7393012

Order Total: \$110.69

Shipped on December 15, 2014

Items Ordered

1 of: *EZ - Up Sierra II 12x12' Shelter*

Sold by: Amazon.com LLC

Price

\$110.69

Condition: New

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal: \$110.69
Shipping & Handling: \$0.00

Total before tax: \$110.69
Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$110.69

Payment information

Payment Method:

Debit Card | Last digits: [REDACTED]

Item(s) Subtotal: \$110.69
Shipping & Handling: \$0.00

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$110.69
Estimated tax to be collected: \$0.00

Grand Total: \$110.69

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

Carlingway

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Final Details for Order #113-1548718-8028220

Print this page for your records.

Order Placed: December 12, 2014
Amazon.com order number: 113-1548718-8028220
Order Total: \$29.38

Shipped on December 12, 2014

Items Ordered	Price
1 of: <i>TEKTON 5696 Gear Puller Set, 3-Piece</i> Sold by: Amazon.com LLC	\$29.38
Condition: New	

Shipping Address: Gerhard van der Snel 7360 Five Oaks Dr Office trailer HARMONY, FLORIDA 34773-6047 United States	Item(s) Subtotal: \$29.38 Shipping & Handling: \$0.00 ----- Total before tax: \$29.38 Sales Tax: \$0.00 ----- Total for This Shipment: \$29.38 -----
Shipping Speed: Two-Day Shipping	

Payment information

Payment Method: Debit Card Last digits: [REDACTED]	Item(s) Subtotal: \$29.38 Shipping & Handling: \$0.00 ----- Total before tax: \$29.38 Estimated tax to be collected: \$0.00 ----- Grand Total: \$29.38
Billing address GERHARD VAN DER SNEL HARMONY CDD 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320 United States	

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

Sidewalks

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Approved G v/d Snel 12/16/2014

amazon.com

Final Details for Order #104-0180689-8389074

Print this page for your records.

Order Placed: December 13, 2014

Amazon.com order number: 104-0180689-8389074

Order Total: \$21.91

Shipped on December 15, 2014

Items Ordered

Price

1 of: *Hiflo Oil Filter Set (3) Fits Kawasaki Mule 450 540 1000 2010 2020 2030 91-95* \$21.91

Sold by: Lytle Racing Group ([seller profile](#))

Condition: New

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal: \$21.91
Shipping & Handling: \$0.00

Total before tax: \$21.91
Sales Tax: \$0.00

Total for This Shipment: \$21.91

Shipping Speed:

Standard

Payment information

Payment Method:

Debit Card | Last digits: [REDACTED]

Item(s) Subtotal: \$21.91
Shipping & Handling: \$0.00

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$21.91
Estimated tax to be collected: \$0.00

Grand Total: \$21.91

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*Vehicle
Equipment*

Approved G v/d Snel 12/16/2014

1 of: Xscorpion VELL 1-Inch X 10-Feet Roll Adhesive Backed Hook And Loop Velcro \$12.99
Sold by: Amazon.com LLC

Condition: New

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal: \$12.99
Shipping & Handling: \$0.00

Total before tax: \$12.99
Sales Tax: \$0.00

Total for This Shipment: \$12.99

Shipping Speed:

Two-Day Shipping

Boats

Payment information

Payment Method:

Debit Card | Last digits: [REDACTED]

Item(s) Subtotal: \$183.16
Shipping & Handling: \$0.00

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$183.16
Estimated tax to be collected: \$0.00

Grand Total: \$183.16

Credit Card transactions MasterCard ending in [REDACTED]: December 13, 2014: \$12.99
MasterCard ending in [REDACTED] December 13, 2014: \$8.97
MasterCard ending in [REDACTED] December 14, 2014: \$161.20

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5 Days Left to Order for Christmas with Prime FREE Two-Day Shipping Protected by Amazon Card

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0

Cart -

Wish List -

Return/Refund Status

Ordered on Dec 9, 2014 (104-7496063-3641006)



Crack of Dawn Explorer Seat

Sold by: Amazon.com LLC

Shipped: Dec 9, 2014

Quantity: 5

Return in transit for 2 of 5 items

\$70.31 refund issued on Dec 15, 2014.

Refund requested on: Dec 15, 2014

[Print return label](#)



Atwood 11940-2 15-Inch Kayak Foot Brace with Trigger Lock, Black Finish

Sold by: Amazon.com LLC

Shipped: Dec 9, 2014

Quantity: 3

Continue

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Casa.com Kitchen, Storage & Everything Home

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Vine.com Everything to Live Life Green

Wag.com Everything For Your Pet

Warehouse Deals Open-Box Discounts

Woot! Electronics and Shenzeners

Yoyo.com A Happy Place To Shop For Toys

Zappos Shoes & Clothing

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Final Details for Order #104-2264958-8633058

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Order Placed: December 15, 2014
Amazon.com order number: 104-2264958-8633058
Order Total: \$289.47

Shipped on December 15, 2014

Items Ordered

1 of: *Malibu Kayaks Deluxe Carry Handles (Pair)*
Sold by: Amazon.com LLC

Price
\$9.48

Condition: New

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal: \$9.48
Shipping & Handling: \$0.00

Total before tax: \$9.48
Sales Tax: \$0.00

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$9.48

Shipped on December 15, 2014

Boats

Items Ordered

1 of: *Wise 55-Inch Cushion Only Pontoon Bench Seat, White/Navy/Blue*
Sold by: Amazon.com LLC

Price
\$279.99

Condition: New

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal: \$279.99
Shipping & Handling: \$0.00

Total before tax: \$279.99
Sales Tax: \$0.00

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$279.99

Boats

Payment information

Payment Method:

Debit Card | Last digits: XXXXXXXX

Item(s) Subtotal: \$289.47
Shipping & Handling: \$0.00

Billing address

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amazon.com

Details for Order #104-2093548-0889863

Print this page for your records.

Order Placed: December 15, 2014
Amazon.com order number: 104-2093548-0889863
Order Total: \$101.87

Preparing for Shipment

Items Ordered	Price
1 of: CLEAR Windshield for Club Car DS Golf Cart for years 2000+ Sold by: Golf Carts & Accessories (seller profile)	\$101.87
Condition: New	

Shipping Address:
Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal:	\$101.87
Shipping & Handling:	\$0.00

Total before tax:	\$101.87
Sales Tax:	\$0.00

Total for This Shipment: \$101.87

Shipping Speed:
Standard

Payment information

Payment Method:
Debit Card | Last digits: [REDACTED]

Item(s) Subtotal:	\$101.87
Shipping & Handling:	\$0.00

Billing address
GERHARD VAN DER SNEEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax:	\$101.87
Estimated tax to be collected:	\$0.00

Grand Total: \$101.87

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Vehicle
CO

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Shipping Order Review Confirmation



Thank you for your order. Please [print this page](#) for your records.

If you have any questions about your order, please [Contact Us](#)

Order Confirmation
Confirmation

Order Date: 12/15/2014
Order Number: Y8-39758

Ship To
Harmony CDD
7360 Five Oaks Dr
Office Trailer
Hamony, FL 34773
4073012235

Shipping Method: USPS First Class Mail (Free shipping over \$18.95)

Bill To



An order confirmation will be sent to gerhardharmony@gmail.com.

Your Order	
Item	Cost
3 LaMotte P-6740-G DPD 1A Liquid Reagent, Free Chlorine, 30 ml	\$20.97
3 LaMotte P-6741-G DPD 1B liquid reagent for free chlorine, 30 ml	\$20.97
3 LaMotte 7037-G pH liquid reagent for pH, 30 ml	\$23.97
Subtotal:	\$65.91
Shipping:	\$0.00
Tax:	\$0.00
Total:	\$65.91

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Please put under Pools.
These are chemicals needed to perform pool testing



Final Details for Order #104-1022268-7157838

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Order Placed: December 15, 2014

Amazon.com order number: 104-1022268-7157838

Order Total: \$17.35

Shipped on December 15, 2014

Items Ordered

1 of: 2" Single X Thick Chip Brush, BB00013, pack of 36
Sold by: Amazon.com LLC

Price
\$17.35

Condition: New

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal: \$17.35
Shipping & Handling: \$0.00

Total before tax: \$17.35
Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$17.35

Payment information

Payment Method:

Debit Card | Last digits: [REDACTED]

Item(s) Subtotal: \$17.35
Shipping & Handling: \$0.00

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$17.35
Estimated tax to be collected: \$0.00

Grand Total: \$17.35

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Final Details for Order #104-3022064-1221056

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Order Placed: December 13, 2014
Amazon.com order number: 104-3022064-1221056
Order Total: \$15.00

Shipped on December 15, 2014

Items Ordered **Price**
3 of: *American Specialties E114 Dispenser Key* \$5.00
Sold by: FatCatSupply ([seller profile](#))
Condition: New

Shipping Address:
Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal: \$15.00
Shipping & Handling: \$0.00

Total before tax: \$15.00
Sales Tax: ~~\$0.00~~

Shipping Speed:
Standard

Total for This Shipment: \$15.00

Parkus

Payment information

Payment Method:
Debit Card | Last digits: XXXXXXXX

Item(s) Subtotal: \$15.00
Shipping & Handling: \$0.00

Billing address
GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$15.00
Estimated tax to be collected: \$0.00

Grand Total: \$15.00

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Final Details for Order #104-9745385-0891410

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Order Placed: December 16, 2014
Amazon.com order number: 104-9745385-0891410
Order Total: \$9.99

Shipped on December 17, 2014

Items Ordered	Price
1 of: <i>HDE 1080p HDMI Male to VGA Female Video Converter Adapter Cable for PC, TV, Laptops, DVD Players, and Other HDMI Devices</i> Sold by: HDE (seller profile)	\$9.99
Condition: New	

Shipping Address:
Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal:	\$9.99
Shipping & Handling:	\$0.00

Total before tax:	\$9.99
Sales Tax:	\$0.00

Total for This Shipment: \$9.99

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
Debit Card | Last digits: [REDACTED]

Item(s) Subtotal:	\$9.99
Shipping & Handling:	\$0.00

Billing address
GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax:	\$9.99
Estimated tax to be collected:	\$0.00

Grand Total: \$9.99

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Misc. Contingency

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6990 E Irlo Bronson Mem H
St. Cloud, Florida 34771

12/15/2014 7:53:39 AM
Transaction #: 131177
Register #: 2

Pre-Pay Pump # 4 \$45.00
Prepay Fuel

CARD NOT CHARGED UNTIL SALE IS COMPLETE
FINAL RECEIPT PRINTS AT THE DISPENSER

Sub. Total: \$45.00
Tax: \$0.00
Total: \$45.00
Discount Total: \$0.00

MasterCard: \$45.00
Change \$0.00
Join Our Loyalty Program And Save

MasterCard
Card Num : XXXXXXXXXXXX
Terminal : JD1241732801
Approval : 010190
Sequence : 017515

I agree to pay the above total amount
according to Card Issuer Agreement.

Signature: _____

Thank You For
Shopping Sunoco

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Final Details for Order #104-4118996-4248236

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Order Placed: December 19, 2014
Amazon.com order number: 104-4118996-4248236
Seller's order number: 12702319
Order Total: \$15.90

Shipped on December 22, 2014

Items Ordered

Price

2 of: *Square Perfect Professional Quality Muslin Backdrop Clamps 4 inch 6 Pack For Paper Canvas or Muslins* \$7.95
Sold by: Discount Tommy ([seller profile](#))

Condition: New
Discount Tommy is one of the fastest growing internet retail... [see more](#)

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal: \$15.90
Shipping & Handling: \$0.00

Total before tax: \$15.90
Sales Tax: \$0.00

Total for This Shipment: \$15.90

Shipping Speed:

Standard

Payment information

Payment Method:

Debit Card | Last digits: [REDACTED]

Item(s) Subtotal: \$15.90
Shipping & Handling: \$0.00

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$15.90
Estimated tax to be collected: \$0.00

Grand Total: \$15.90

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Yurigakan

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Final Details for Order #113-7531070-6201823

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Order Placed: December 19, 2014
Amazon.com order number: 113-7531070-6201823
Order Total: \$124.72

Shipped on December 19, 2014

Items Ordered	Price
1 of: <i>Black Bull PRESSA6T 6 Ton A-Frame Shop Press</i>	\$99.73
Sold by: Wayfair (seller profile)	
Condition: New	

Shipping Address:	Item(s) Subtotal: \$99.73
Gerhard van der Snel	Shipping & Handling: \$24.99
7360 Five Oaks Dr	-----
Office trailer	Total before tax: \$124.72
HARMONY, FLORIDA 34773-6047	Sales Tax: \$0.00
United States	-----

Total for This Shipment: \$124.72

Shipping Speed:
Expedited

Payment information

Payment Method:	Item(s) Subtotal: \$99.73
Debit Card Last digits: XXXXXXXXXX	Shipping & Handling: \$24.99

Billing address	Total before tax: \$124.72
GERHARD VAN DER SNEL HARMONY CDD	Estimated tax to be collected: \$0.00
210 N UNIVERSITY DR STE 702	-----
CORAL SPRINGS, FL 33071-7320	Grand Total: \$124.72
United States	

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Equipment Vehicle

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amazon.com

Final Details for Order #104-2054678-4048241

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Order Placed: December 22, 2014
Amazon.com order number: 104-2054678-4048241
Order Total: \$69.18

Shipped on December 22, 2014

Items Ordered	Price
3 of: <i>Georgia-Pacific Signature 21000 White 2-Ply Premium Multifold Paper Towel, 9.4" Length x 9.2" Width (Case of 16 Packs, 125 per Pack)</i>	\$23.05
Sold by: Amazon.com LLC	
Condition: New	

Shipping Address:
Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal:	\$69.18
Shipping & Handling:	\$0.00

Total before tax:	\$69.18
Sales Tax:	\$0.00

Total for This Shipment: \$69.18

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
Debit Card | Last digits: [REDACTED]

Item(s) Subtotal:	\$69.18
Shipping & Handling:	\$0.00

Billing address
GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax:	\$69.18
Estimated tax to be collected:	\$0.00

Grand Total: \$69.18

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Final Details for Order #104-9061806-1458653

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Order Placed: December 19, 2014
Amazon.com order number: 104-9061806-1458653
Order Total: \$67.95

Shipped on December 19, 2014

Items Ordered	Price
1 of: <i>Kawasaki KAF600-032AP Seat Cover</i> Sold by: Amazon.com LLC	\$67.95
Condition: New	

Shipping Address:
Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal:	\$67.95
Shipping & Handling:	\$0.00

Total before tax:	\$67.95
Sales Tax:	\$0.00

Total for This Shipment: \$67.95

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
Debit Card | Last digits: [REDACTED]

Item(s) Subtotal:	\$67.95
Shipping & Handling:	\$0.00

Billing address
GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax:	\$67.95
Estimated tax to be collected:	\$0.00

Grand Total: \$67.95

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*Vehicle
Equip*

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amazon.com

Final Details for Order #104-1391151-8092239

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Order Placed: December 22, 2014
Amazon.com order number: 104-1391151-8092239
Order Total: \$48.76

Shipped on December 23, 2014

Items Ordered	Price
15 of: <i>Lysol Clean & Fresh Multi-Surface Cleaner, Sparkling Lemon and Sunflower Essence, 40 Fl Oz</i> Sold by: Amazon.com LLC	\$2.89
Condition: New	

Shipping Address: Gerhard van der Snel 7360 Five Oaks Dr Office trailer HARMONY, FLORIDA 34773-6047 United States	Item(s) Subtotal: \$43.35 Prime Pantry Delivery: \$5.99 Your Coupon Savings: -\$0.58 ----- Total before tax: \$48.76 Sales Tax: \$0.00 ----- Total for This Shipment: \$48.76 -----
Shipping Speed: Prime Pantry Delivery	

Payment information

Payment Method: Debit Card Last digits: ████	Item(s) Subtotal: \$43.35 Prime Pantry Delivery: \$5.99 Your Coupon Savings: -\$0.58 ----- Total before tax: \$48.76 Estimated tax to be collected: \$0.00 ----- Grand Total: \$48.76
Billing address GERHARD VAN DER SNEL HARMONY CDD 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320 United States	

To view the status of your order, return to [Order Summary](#).

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amazon.com

Final Details for Order #113-9216543-0321813

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Order Placed: December 20, 2014
Amazon.com order number: 113-9216543-0321813
Order Total: \$42.50

Shipped on December 21, 2014

Items Ordered	Price
1 of: <i>TEKTON 3576 Internal / External Snap Ring Pliers Set, 4-Piece</i> Sold by: Amazon.com LLC	\$16.99
Condition: New	
1 of: <i>Scrubs In a Bucket by ITW Dymon 72 Towels per bucket</i> Sold by: Warehouse Deals, Inc (seller profile)	\$12.39
Condition: Used - Like New	
1 of: <i>Genuine Joe GJO15369 8mil Ultra Latex Powdered Gloves, Large Black (Pack of 100)</i> Sold by: Amazon.com LLC	\$12.25
Condition: New	

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal: \$41.63
Shipping & Handling: \$0.00

Total before tax: \$41.63
Sales Tax: \$0.87

Total for This Shipment: \$42.50

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: [REDACTED]

Item(s) Subtotal: \$41.63
Shipping & Handling: \$0.00

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$41.63
Estimated tax to be collected: \$0.87

Grand Total: \$42.50

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Vehicle Equip



Final Details for Order #104-0635368-5812208

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Order Placed: December 19, 2014
Amazon.com order number: 104-0635368-5812208
Order Total: \$21.76

Shipped on December 19, 2014

Items Ordered **Price**
2 of: *Etekcitcity Digital LCD Voltmeter Ammeter Ohmmeter Multimeter Volt AC DC Tester Meter* \$10.88
Sold by: Etekcitcity ([seller profile](#))
Condition: New

Shipping Address:
Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal: \$21.76
Shipping & Handling: \$0.00

Total before tax: \$21.76
Sales Tax: \$0.00

Total for This Shipment: \$21.76

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
Debit Card | Last digits: [REDACTED]

Item(s) Subtotal: \$21.76
Shipping & Handling: \$0.00

Billing address
GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$21.76
Estimated tax to be collected: \$0.00

Grand Total: \$21.76

To view the status of your order, return to [Order Summary](#).

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Migration

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amazon.com

Final Details for Order #110-4414946-3992211

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Order Placed: December 22, 2014
Amazon.com order number: 110-4414946-3992211
Seller's order number: amzn110-4414946-3992211
Order Total: \$8.98

Shipped on December 23, 2014

Items Ordered

2 of: 6303RS Bearing 17x47x14 Sealed Ball Bearings, Bearing
Sold by: Hand Trucks & Casters ([seller profile](#))

Price

\$4.49

Condition: New

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal: \$8.98

Shipping & Handling: \$0.00

Total before tax: \$8.98

Sales Tax: \$0.00

Total for This Shipment: \$8.98

Shipping Speed:

Free Economy Shipping

Payment information

Payment Method:

Debit Card | Last digits: [REDACTED]

Item(s) Subtotal: \$8.98

Shipping & Handling: \$0.00

Total before tax: \$8.98

Estimated tax to be collected: \$0.00

Grand Total: \$8.98

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

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Side walk

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Final Details for Order #113-0490072-6642634

Print this page for your records.

Order Placed: December 20, 2014
Amazon.com order number: 113-0490072-6642634
Order Total: \$15.29

Shipped on December 22, 2014

Items Ordered	Price
3 of: <i>D&D PowerDrive XPZ787 V Belt IB-XPZ--10mm X 787mm LP</i>	\$3.54
Sold by: OffRoad Belts (seller profile)	

Condition: New

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal:	\$10.62
Shipping & Handling:	\$4.67

Total before tax:	\$15.29
Sales Tax:	\$0.00

Total for This Shipment: \$15.29

Shipping Speed:

Standard

Payment information

Payment Method:

Debit Card | Last digits: XXXXXXXXXX

Item(s) Subtotal:	\$10.62
Shipping & Handling:	\$4.67

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax:	\$15.29
Estimated tax to be collected:	\$0.00

Grand Total: \$15.29

To view the status of your order, return to [Order Summary](#).

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Approved G v/d Snel 12/22/2014

Sunoco
6990 E Irla Bronson
St. Cloud Florida 34

* FINAL RECEIPT*
For Credit Sales
Card Charged Only
Total Shown Below.

Trans #: 141581
Grade: Regular (87)
Pump Number: 04
Gallons: 15.998
Price: \$2.399
Total Fuel: \$38.38
Total Sale: \$38.38

Term: JB12417328001

Appr: 090367

Seq#: 020727

MasterCard
XXXXXXXXXXXX

12/22/2014 07:56:17
Thank You For
Shopping Sunoco

amazon.com

Final Details for Order #110-2816395-0734607

Print this page for your records.

Order Placed: December 22, 2014
Amazon.com order number: 110-2816395-0734607
Order Total: \$27.31

Shipped on December 23, 2014

Items Ordered

1 of: *Nsk 6006DU Single Row Ball Bearing*
Sold by: Locate Ball Bearings ([seller profile](#))

Price
\$17.36

Condition: New

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal: \$17.36
Shipping & Handling: \$9.95

Total before tax: \$27.31
Sales Tax: \$0.00

Total for This Shipment: \$27.31

Shipping Speed:

Standard

Payment information

Payment Method:

Debit Card | Last digits: XXXXXXXX

Item(s) Subtotal: \$17.36
Shipping & Handling: \$9.95

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$27.31
Estimated tax to be collected: \$0.00

Grand Total: \$27.31

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Approved G v/d Snel 12/23/2014

Approved G v/d Snel 01/09/2015



Shipment Receipt

Transaction Date: 22 Dec 2014

Tracking Number:

1Z89T1U10390001618

1 Address Information		
Ship To: SMITH MANUFACTURING BECCA 1610 S DIXIE HWAY POMPANO BEACH FL 330608913 Telephone:9549419744	Ship From: GERHARD VAN DER SNEI GERHARD VAN DER SNEI 7360 FIVE OAKS DR OFFICE TRAILER HARMONY FL 34773 Telephone:4073012235	Return Address: GERHARD VAN DER SNEI GERHARD VAN DER SNEI 7360 FIVE OAKS DR OFFICE TRAILER HARMONY FL 34773 Telephone:4073012235

2 Package Information			
Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 1.0 lbs (1.0 lbs billable)	10 x 8 x 6 in. Other Packaging	40.00 USD	

3 UPS Shipping Service and Shipping Options	
Service:	UPS Ground Service
Shipping Fees Subtotal:	9.05 USD
Transportation	8.50 USD
Fuel Surcharge	0.55 USD
Declared Value Package 1	0.00 USD

4 Payment Information	
Bill Shipping Charges to: Associated shipper's account:	MasterCard xxxxxxxxxxxx4354 Shipper's Account 89T1U1
Charges:	9.05 USD
Daily rates were applied to this shipment	
Total Charged:	9.05 USD

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

UPS's liability for loss or damage to each domestic package or international shipment is limited to \$100 without a declaration of value. Unless a greater value is recorded in the declared value field of the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. To increase UPS's limit of liability for loss or damage, a shipper may declare a higher value and pay an additional charge. See the UPS Tariff/Terms and Conditions of Service ("UPS Terms") at www.ups.com for UPS's liability limits, maximum declared values, and other terms of service. UPS does not accept for transportation and shippers are prohibited from shipping, packages with a value of more than \$50,000. The only exception to the \$50,000 per package limit is for a package eligible for the Enhanced Maximum Declared Value of \$70,000 per package, as set forth in the UPS Terms. A package is eligible only if it meets the following requirements. The package must be (i) a domestic shipment; (ii) tendered pursuant to shipper's Scheduled Pickup Service; (iii) a UPS Next Day Air(R) delivery service is the service level selected; (iv) processed for shipment using a UPS Shipping System (declarations of value on paper Source Documents are not eligible for Enhanced Maximum Declared Value); and (v) does not contain hazardous material or a Perishable Commodity. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Terms, which can be found at www.ups.com.

amazon.com

Final Details for Order #110-8464636-1401021

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Order Placed: December 24, 2014
Amazon.com order number: 110-8464636-1401021
Order Total: \$10.43

Shipped on December 27, 2014

Items Ordered	Price
1 of: <i>TEKTON 1366 3/8-Inch Drive Hex Bit Socket Set, Metric, 10-Piece</i>	\$10.43
<small>Sold by: Amazon.com LLC</small>	

Condition: New

Shipping Address:
Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal:	\$10.43
Shipping & Handling:	\$0.00

Total before tax:	\$10.43
Sales Tax:	\$0.00

Total for This Shipment: \$10.43

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
Debit Card | Last digits: XXXXXXXXXX

Item(s) Subtotal:	\$10.43
Shipping & Handling:	\$0.00

Billing address
GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax:	\$10.43
Estimated tax to be collected:	\$0.00

Grand Total: \$10.43

To view the status of your order, return to [Order Summary](#).

Vehicle

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Final Details for Order #104-2725834-8458661

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Order Placed: December 29, 2014
Amazon.com order number: 104-2725834-8458661
Order Total: \$143.14

Shipped on December 30, 2014

Table with 2 columns: Items Ordered, Price. Contains 5 rows of item details including Pro Tie B4ULD100, Pro Tie B11HD100, Diamond Gloves, Medique 40061 First Aid Kit, and Pro Tie B8SD100.

Shipping Address:
Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal: \$138.04
Shipping & Handling: \$0.00
Total before tax: \$138.04
Sales Tax: \$5.10

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$143.14

Handwritten signature: parkus

Payment information

Payment Method:
Debit Card [Last digits:]

Item(s) Subtotal: \$138.04
Shipping & Handling: \$0.00

Billing address
GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702

Total before tax: \$138.04
Estimated tax to be collected: \$5.10

Approved G v/d Snel 01/03/2015



Gerhard Van der snel <gerhardharmony@gmail.com>

New Order # AB- 49524

1 message

help@backyardpoolsuperstore.com <help@backyardpoolsuperstore.com>

Fri, Dec 28, 2014 at 3:33 PM

Reply-To: help@backyardpoolsuperstore.com
To: gerhardharmony@gmail.com



Phone: 800-926-5770
help@backyardpoolsuperstore.com

Order Confirmation

Gerhard van der Snel,

This email confirms that your order was received at Backyard Pool Superstore. Contact us if you have any questions about your order.

Thanks for using Backyard Pool Superstore.

Order Information

Order number: AB-49524
Order Date: 12/26/2014

Billing Address

Gerhard van der Snel
Harmony CDD
gerhardharmony@gmail.com
4073012235
210 N University Dr
702
Coral Springs, FL 33071 US
Order Summary

Additional Information

Comments:
Will send a Tax exempt form to Cliff. Ph nr to contact is 407-301-2235
Account info:
Login: gerhardharmony@gmail.com
Pass: *****
Payment Information

Payment Method
Online Credit Card

Shipping To: Gerhard van der Snel Harmony CDD
7360 Five Oaks Dr Office trailer Harmony, FL 34773 US

Shipping Method
Free Shipping

EP-200-MC S.R. Smith Snap-Tite \$23.75 x 5 \$118.75
Escutcheon Chrome

Approved G v/d Snel 12/26/2014 \$ 125.88



Gerhard Van der snel <gerhardharmony@gmail.com>

Credit Notice from Backyard Pool Superstore

1 message

Customer Service Team <help@backyardpoolsuperstore.com>

Mon, Dec 29, 2014 at 9:35 AM

To: gerhardharmony@gmail.com

Backyard Pool Superstore Credit Notice

DATE: 29-Dec-2014
ORDER #: AB-49524

SOLD TO:
=====
GERHARD VAN DER SNEL
HARMONY CDD
210 N UNIVERSITY DR
702
CORAL SPRINGS FL 33071-7394

SHIPPED TO:
=====
Gerhard van der Snel
Harmony CDD
7360 Five Oaks Dr
Office trailer
Harmony FL 34773

=====
Ordered: 5 Shipped: 5 EP-200-MC S.R. Smith Snap-Tite Escutcheon Chrome \$23.75 Ship Date:
=====

Product Total: \$118.75
Sales Tax: \$0.00
Shipping: \$0.00
Discount: \$0.00
Surcharge: \$0.00
Grand Total: \$118.75
BalanceDue: \$0.00

29-Dec-2014: WE HAVE ISSUED A CREDIT TO THE ACCOUNT DESCRIBED BELOW IN THE AMOUNT OF: \$7.13.

Account Type: Mastercard
Last 4 digits of Account Number: [REDACTED]



Final Details for Order #104-1381802-3000261

Print this page for your records.

Order Placed: December 29, 2014
Amazon.com order number: 104-1381802-3000261
Order Total: \$87.90

Shipped on December 29, 2014

Items Ordered	Price
3 of: <i>Kidde FA110 Multi Purpose Fire Extinguisher 1A10BC</i>	\$29.30
Sold by: Amazon.com LLC	
Condition: New	

Shipping Address:
Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal:	\$87.90
Shipping & Handling:	\$0.00

Total before tax:	\$87.90
Sales Tax:	\$0.00

Total for This Shipment: \$87.90

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Debit Card | Last digits: XXXXXXXXXX

Item(s) Subtotal:	\$87.90
Shipping & Handling:	\$0.00

Total before tax:	\$87.90
Estimated tax to be collected:	\$0.00

Billing address
GERHARD VAN DER Snel HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Grand Total: \$87.90

To view the status of your order, return to [Order Summary](#).

Vehicle

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Final Details for Order #104-0030398-3856252

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Order Placed: December 26, 2014

Amazon.com order number: 104-0030398-3856252

Order Total: \$31.41

Shipped on December 27, 2014

Items Ordered

1 of: *Hydro Tools 87906 Stainless Steel Ladder Step*

Sold by: Amazon.com LLC

Price
\$15.97

Condition: New

2 of: *Krylon 1010A Premium Metallic Original Chrome 8 Ounce*

Sold by: Amazon.com LLC

\$7.72

Condition: New

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal: \$31.41
Shipping & Handling: \$0.00

Total before tax: \$31.41
Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$31.41

Payment information

Payment Method:

Debit Card | Last digits: [REDACTED]

Item(s) Subtotal: \$31.41
Shipping & Handling: \$0.00

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$31.41
Estimated tax to be collected: ~~\$0.00~~

Grand Total: \$31.41

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pools



Final Details for Order #110-9282477-5396233

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Order Placed: December 29, 2014
Amazon.com order number: 110-9282477-5396233
Order Total: \$86.82

Shipped on December 29, 2014

Items Ordered	Price
2 of: <i>Mobil 1 104361 75W-90 Synthetic Gear Lube - 1 Quart</i> Sold by: Amazon.com LLC	\$11.79
Condition: New	
1 of: <i>Mobil 1 103536 10W-40 High Mileage Motor Oil - 1 Quart (Pack of 6)</i> Sold by: Amazon.com LLC	\$53.45
Condition: New	
1 of: <i>MAG1 120 Premium DOT 3 Brake Fluid - 32 oz.</i> Sold by: Amazon.com LLC	\$9.79
Condition: New	

Shipping Address:
Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal: \$86.82
Shipping & Handling: \$0.00

Total before tax: \$86.82
Sales Tax: \$0.00

Total for This Shipment: \$86.82

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
Debit Card | Last digits: XXXXXXXXXX

Item(s) Subtotal: \$86.82
Shipping & Handling: \$0.00

Billing address
GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$86.82
Estimated tax to be collected: \$0.00

Grand Total: \$86.82

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Final Details for Order #110-1381503-2137816

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Order Placed: December 29, 2014
Amazon.com order number: 110-1381503-2137816
Order Total: \$18.58

Shipped on December 30, 2014

Items Ordered	Price
2 of: <i>Oregon 07-062, Fuel Filter In Line Kawasaki</i>	\$9.29
Sold by: Buy-it-now-store (seller profile)	
Condition: New	
Brand New! Ships Fast!	

Shipping Address:
Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal:	\$18.58
Shipping & Handling:	\$0.00

Total before tax:	\$18.58
Sales Tax:	\$0.00

Total for This Shipment: \$18.58

Shipping Speed:
Standard

Payment information

Payment Method:
Debit Card | Last digits: [REDACTED]

Item(s) Subtotal:	\$18.58
Shipping & Handling:	\$0.00

Billing address
GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax:	\$18.58
Estimated tax to be collected:	\$0.00

Grand Total: \$18.58

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Vehicle

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Final Details for Order #110-6220365-5109062

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Order Placed: December 29, 2014
Amazon.com order number: 110-6220365-5109062
Order Total: \$14.78

Shipped on December 29, 2014

Items Ordered

1 of: *All-All Kawasaki Kaf300 Mule Air Filter Kawasaki 11029-1004*
Sold by: PeakMoto Powersports ([seller profile](#))

Price
\$10.89

Condition: New

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal: \$10.89
Shipping & Handling: \$3.89

Total before tax: \$14.78
Sales Tax: \$0.00

Shipping Speed:

Standard

Total for This Shipment: \$14.78

Payment information

Payment Method:

Debit Card | Last digits: [REDACTED]

Item(s) Subtotal: \$10.89
Shipping & Handling: \$3.89

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$14.78
Estimated tax to be collected: \$0.00

Grand Total: \$14.78

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Final Details for Order #110-5001170-8147448

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Order Placed: December 29, 2014
Amazon.com order number: 110-5001170-8147448
Seller's order number: 430027724
Order Total: \$9.79

Shipped on December 29, 2014

Items Ordered	Price
1 of: <i>Kawasaki OEM Replacement Air Filter for Belts Mule 2011-2014 11013-0037</i>	\$3.29
Sold by: Koup's Cycle Shop Inc. (seller profile)	
Condition: New	
Fast Shipping!	

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal:	\$3.29
Shipping & Handling:	\$6.50

Total before tax:	\$9.79
Sales Tax:	\$0.00

Total for This Shipment: \$9.79

Shipping Speed:

Standard

Payment information

Payment Method:

Debit Card | Last digits: XXXXXXXX

Item(s) Subtotal:	\$3.29
Shipping & Handling:	\$6.50

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax:	\$9.79
Estimated tax to be collected:	\$0.00

Grand Total: \$9.79

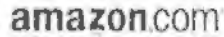
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Vehicle

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Final Details for Order #110-1161094-7108256

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Order Placed: December 29, 2014
Amazon.com order number: 110-1161094-7108256
Order Total: \$5.99

Shipped on December 30, 2014

Items Ordered	Price
1 of: <i>Footprint 1236 110038 4-1/2-Inch Brick Chisel</i>	\$5.99
<small>Sold by: Amazon.com LLC</small>	

Condition: New

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal:	\$5.99
Shipping & Handling:	\$0.00

Total before tax:	\$5.99
Sales Tax:	\$0.00

Total for This Shipment: \$5.99

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits [REDACTED]

Item(s) Subtotal:	\$5.99
Shipping & Handling:	\$0.00

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax:	\$5.99
Estimated tax to be collected:	\$0.00

Grand Total: \$5.99

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Side walk

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Final Details for Order #110-4272949-4479465

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Order Placed: December 29, 2014
Amazon.com order number: 110-4272949-4479465
Order Total: \$2.70

Shipped on December 29, 2014

Items Ordered	Price
1 of: <i>NGK BPR5ES Resistor Spark Plug</i> Sold by: FR SPORT (seller profile)	\$2.70
Condition: New	

Shipping Address: Gerhard van der Snel 7360 Five Oaks Dr Office trailer HARMONY, FLORIDA 34773-6047 United States	Item(s) Subtotal: \$2.70 Shipping & Handling: \$0.00 ----- Total before tax: \$2.70 Sales Tax: \$0.00 -----
---	--

Shipping Speed: Standard	Total for This Shipment: \$2.70 -----
------------------------------------	---

Payment information

Payment Method: Debit Card Last digits: [REDACTED]	Item(s) Subtotal: \$2.70 Shipping & Handling: \$0.00 ----- Total before tax: \$2.70 Estimated tax to be collected: \$0.00
Billing address GERHARD VAN DER SNEL HARMONY CDD 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320 United States	Grand Total: \$2.70

To view the status of your order, return to [Order Summary](#).

Vehicle

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Sunoco
6990 E Irlo Bronson
St. Cloud Florida 34

* FINAL RECEIPT*
For Credit Sales
Card Charged Only
Total Shown Below.

Trans #: 150382
Grade: Regular (87)
Pump Number: 02
Gallons: 16.570
Price: \$2.299
Total Fuel: \$38.09
Total Sale: \$38.09

Term: JD12417328001

Appr: 064532

Seq#: 023350

MasterCard
XXXXXXXXXXXX

12/29/2014 07:58:08
Thank You For
Shopping Sunoco

amazon.com

Final Details for Order #110-8565586-5996264

Print this page for your records.

Order Placed: December 30, 2014
Amazon.com order number: 110-8565586-5996264
Order Total: \$36.23

Shipped on December 31, 2014

Items Ordered	Price
2 of: <i>Mobil 1 104361 75W-90 Synthetic Gear Lube - 1 Quart</i> Sold by: Amazon.com LLC	\$11.79
Condition: New	
2 of: <i>Vestil BTL-RC-8 Low Density Polyethylene (LDPE) Round Squeeze Dispensing Bottle with Removable Red Cap, 8 oz Capacity, Clear</i> Sold by: Amazon.com LLC	\$3.42
Condition: New	
1 of: <i>Plews 75-033 Battery Syringe Filler</i> Sold by: Amazon.com LLC	\$5.81
Condition: New	

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal: \$36.23
Shipping & Handling: \$0.00

Total before tax: \$36.23
Sales Tax: \$0.00

Total for This Shipment: \$36.23

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: [REDACTED]

Item(s) Subtotal: \$36.23
Shipping & Handling: \$0.00

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$36.23
Estimated tax to be collected: \$0.00

Grand Total: \$36.23

To view the status of your order, return to [Order Summary](#).

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Vehicle

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