

Community Development District

Invoice Approval Report # 178

February 13, 2015

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
<u>ADVANCED MARINE SERVICES</u>	73295	A	\$ 788.22
		Vendor Total	\$ 788.22
<u>BRIGHT HOUSE NETWORKS</u>	028483501012215	R	\$ 49.95
	028483401013115	R	\$ 49.23
		Vendor Total	\$ 99.18
<u>FEDEX</u>	2-904-95392	R	\$ 10.34
	2-919-54368	R	\$ 10.24
		Vendor Total	\$ 20.58
<u>FLORIDA BLUE</u>	011815-39001	R	\$ 2,959.22
		Vendor Total	\$ 2,959.22
<u>FLORIDA RESOURCE MGT LLC</u>	19956	R	\$ 5,121.20
	20457	R	\$ 4,982.04
		Vendor Total	\$ 10,103.24
<u>GRAU & ASSOCIATES</u>	12484	R	\$ 600.00
		Vendor Total	\$ 600.00
<u>HOME DEPOT CREDIT SERVICES</u>	6580604	R	\$ 73.81
	4574084	R	\$ 17.16
	2020252	R	\$ 82.80
	3590459	R	\$ 28.12
	5560870	R	\$ 11.96
	3590458	R	\$ 29.63
	5560870A	R	\$ 65.84
			(55.50)
		Vendor Total	\$ 253.82
<u>JUAN R MOCTEZUMA-BOCANEGRA</u>	976	A	\$ 843.45
		Vendor Total	\$ 843.45
<u>KISSIMMEE UTILITY AUTHORITY</u>	012715	R	\$ 4,674.34
		Vendor Total	\$ 4,674.34

Community Development District

Invoice Approval Report # 178

February 13, 2015

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
<u>NORTH SOUTH SUPPLY, INC.</u>	2145265	R	\$ 32.82
	2145497	R	\$ 11.29
	2145502	R	\$ 18.93
	2147703	R	\$ 178.25
	Vendor Total		\$ 241.29
<u>ORLANDO UTILITIES COMMISSION</u>	010915	R	\$ 34,038.58
	Vendor Total		\$ 34,038.58
<u>PLIC-SBD GRAND ISLAND</u>	011815-10001	R	\$ 139.39
	Vendor Total		\$ 139.39
<u>PROGRESSIVE WASTE SOLUTIONS OF FL INC</u>	0000933594	R	\$ 221.86
	Vendor Total		\$ 221.86
<u>SEVERN TRENT ENVIRONMENTAL SERVICES</u>	2077343	A	\$ 4,794.63
	Vendor Total		\$ 4,794.63
<u>SPIES POOL LLC</u>	272214	A	\$ 595.00
	Vendor Total		\$ 595.00
<u>THE DAVEY TREE EXPERT COMPANY</u>	908622086	A	\$ 2,680.00
	908626352	A	\$ 35,122.00
	Vendor Total		\$ 37,802.00
<u>YOUNG VAN ASSENDERP, P.A.</u>	13762	A	\$ 820.00
	13795	A	\$ 3,488.00
	Vendor Total		\$ 4,308.00
	Total		\$ 102,482.80
			Total \$ 102,482.80

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ADVANCED MARINE

THANK YOU FOR YOUR BUSINESS
1322 CAROLINA AVE ST CLOUD, FL 34769 (407)-498-5142

WORK ORDER 11958 Invoice 73295 Reprint
01/24/2015 11958 09:06:17

3375
Harmony Cdd
210 N. UNIVERSITY DR
SUITE 702
POMPANO BEACH, FL 33071-
407-973-2322 WK#954-753-5841

Year/Make: MIROCRAFT 16
Model: E22 Loa: 0
CG Number: OUTFITTR Hrs:
Serial No: 40 ETEC
Warr: / /

STARTER MOUNTING BOLTS BROKEN
MOTOR HAS OIL LEAK
ANNUAL SERVICE
CALL WITH ESTIMATE FIRST

PERFORMED ANNUAL SERVICE
FOUND OIL TANK CRACKED REPLACED OIL TANK
REPLACED STARTER MOUNTING BOLTS
RECONDITIONED PROP
REPLACED TRAILER LIGHT PLUG
COMPRESSION 130,130
TOTAL HOURS 98
RECOMEND DUMPING FUEL IT HAS WATER IN IT.
RECOMEND REPLACING ANODES
NAV AND ANCHOR LIGHTS INOP
FLYWHEEL COVER MISSING

1 : 1000E22 : ANNUAL SERVICE - EFI (J/E)

Mc# E22
COMPRESSION #1 _____ #2 _____ #3 _____ #4 _____
#5 _____ #6 _____ #7 _____ #8 _____

- ___ SPARK TEST
- ___ PROP CONDITION
- ___ STEERING INSPECTION
- ___ CHECK/PROTECT BATT TERM
- ___ RETORQUE HEADS (O/B)
- ___ CHECK ALL ACCESSORIES
- ___ CHANGE SPARK PLUGS
- ___ OIL LINE CONDITION
- ___ COILS CRACKED?
- ___ ZINC CONDITION
- ___ SYNC CARBS
- ___ GREASE FITTINGS/LINKAGES
- ___ CHECK TRAILER LIGHTS
- ___ DECARBONIZE MOTOR
- ___ CHANGE GEAR OIL
- ___ FUEL SAMPLE
- ___ VISUAL INSPECTION
- ___ TRIM/STEERING FLUID LEVEL
- ___ TEST ALARM
- ___ CHANGE ENGINE OIL(IF APP)
- ___ FUEL LINES HARD?
- ___ WIRING CONDITION?
- ___ STATOR DRIPPING?
- ___ CHECK CARB DRAIN SCREWS
- ___ CHANGE FUEL FILTER
- ___ GREASE TRAILER
- ___ GREASE PROPSHAFT
- ___ STATIC TIMING(IF APP)

TEST RUN ENGINE

Approved G v/d Snel 02/09/2015

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WORK ORDER 11958
01/24/2015

Invoice 73295
11958

Reprint Page 2

09:06:17

- FUEL LEAKS
- CHECK ALL GAUGES
- CYLINDER LOAD TEST
- ACCELERATION & IDLE
- WATER LEAKS
- CHECK CHOKE
- CHECK CHARGING SYS
- SHIFT & THROTTLE ADJUST
- OIL PRESSURE
- ENGINE TEMP

Part Number	Description	Bin	Qty	Price	Ext Price
HGO	HIGH PERF GEAR OIL-		35		
				Material:	66.24
				Labor:	153.75
				Subtotal:	219.99

2 1 : REPLACE STARTER BOLTS (T/M)

Part Number	Description	Bin	Qty	Price	Ext Price
311598	WASHER-10 PK SHOP		2	1.04	2.08
301250	WASHER		3	4.19	12.57
302479	SCREW		2	3.20	6.40
350552	GASKET		1	10.70	10.70
351827	BOLT, DOUBLE ENDED		1	12.59	12.59
				Material:	44.34

Date	Description	Hours	Price
01/23/2015	226 R&R STARTER BOLTS	2.00	178.00
		Labor:	178.00
		Subtotal:	\$222.34

3 2 : R&R OIL TANK (T/M)

Part Number	Description	Bin	Qty	Price	Ext Price
5007250	OIL TANK40-60HP I2		1	85.70	85.70
				Material:	85.70

Date	Description	Hours	Price
01/23/2015	226 R&R OIL TANK	1.00	89.00
		Labor:	89.00
		Subtotal:	\$174.70

Misc. Material and Labor

Part Number	Description	Bin	Qty	Price	Ext Price
352743	GASKET		2	9.63	19.26
24-QC12PEP	SPARK PLUG 956M PLUG		2	13.01	26.02
5007335	FUEL FILTER KIT		1	10.46	10.46
RECON	PROP RECON		1	75.00	75.00
274-707285	4 WAY HARNESS		1	4.82	4.82

Approved G v/d Snel 02/09/2015

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WORK ORDER 11958
01/24/2015

Invoice 73295
11958

Reprint Page 3

09:06:17

WO WASTE OIL FEE 1 2.37 2.37

Date	Description	Hours	Price
01/23/2015	226 REPLACED TRAILER CONNECTOR	0.20	17.80
		Labor:	\$17.80
		Subtotal:	\$155.73
		Material Quote:	137.93
		Labor Quote:	17.80
		Subtotal:	155.73

FUEL SURCHARGE/MISC SHOP SUPPLIES: \$15.46
Date Brought In: 01/19/2015 **Labor & Material:** \$772.76
Date Completed : 01/23/2015 **No Tax**
Total Amount: \$788.22

Approved G v/d Snel 02/09/2015

Warranty

Workmanship-1 year or 100 hours (whichever comes first)

Parts-----Carried By Individual Manufacturer

All sales are final. Warranty covers defects in parts/materials and workmanship on the work performed by Advanced Marine Services.

* Engine problems caused by owners neglect, lack of use, gassing or varnish, dirt/water in fuel or old fuel are not covered

* Warranty is covered only if redone by Advanced Marine Services. We do not reimburse

* Warranty void on rebuilds if engine is damaged by use of poor quality fuels.

* Be very careful with fuel selection, hi test at most gas stations is old before it is ever pumped because people don't want to spend the extra money on it. Additives can may not be beneficial to your particular engine, and ethanol does damage fuel systems.

* Use your boat often, that is the best way to prevent fuel system issues.

* Warranty void if damage is due to lack of water.

* Warranty void if engine is tampered with.

* Warranty void if motor overheats.

* Warranty void if accounts are not current.

CHECK TO MAKE SURE YOUR DRAIN PLUG IS IN BEFORE PUTTING YOUR BOAT IN THE WATER - WE REMOVE PLUGS SO BOATS DO NOT SINK ON THE TRAILER.

Service Period 01/28 - 02/27
Due Date 02/12/2015
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 028483501012215
Account Number: 0050284835-01
Invoice Date: 01/22/2015

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 Jan 21, 2015 -49.95
Business Products 49.95

IMPORTANT MESSAGE

Amount Due on Feb 12, 2015 \$49.95

RECEIVED
Coral Springs, FL
JAN 26 2015
Govern Trent Environmental Services Inc.

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

BRIGHT HOUSE NETWORKS
business solutions



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

7635 1410 NO RP 22 01222015 NNNNNY 01 001750 0007

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

Invoice Number	Account Number	Amount Due	Amount Paid
028483501012215	0050284835-01	\$49.95	\$

Payment Due Date
02/12/2015

Convenient Ways To Pay



Payments received after the due date will be charged a late fee. Please do not pay by check or cash. Do not send cash. Please pay your account number or your direct order number (800) 814-6249 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 (01/06)	-49.95

Business Products

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

Internet

4Mbps X 768Kbps	39.95
1 Static IP Address	10.00

Subtotal	49.95
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Amount Due on Feb 12, 2015	\$49.98
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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**
 02/06 - 03/05 02/21/2015 **\$49.23**

BRIGHT HOUSE NETWORKS
business solutions



Account Information

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

Invoice Number
 028483401013115

Account Number:
 0050284834-01

Invoice Date:
 01/31/2015

Contact Us

Online:
 brighthouse.com/business

Business Support:
 877-824-6249

Account Summary

Previous Balance and Payments

Previous Balance	49.23
Payments Received as of Jan 30, 2015	-49.23
Business Products	48.95
Taxes and Fees	0.28


IMPORTANT MESSAGE

Amount Due on Feb 21, 2015 **\$49.23**

RECEIVED
 Coral Springs, FL

FEB 4 2015

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




7836 1410 NO RP 31 01312015 NNNNNY 01 003380 0000

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

Invoice Number	Account Number	Amount Due	Amount Paid
028483401013115	0050284834-01	\$49.23	\$

Payment Due Date
 02/21/2015

Convenient Ways To Pay

		
brighthouse.com	Phone	Mail

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



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



0002000100502848340169004923

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

Previous Balance and Payments

Previous Balance	49.23
Payment Received-Thank You (01/15)	49.23

RECEIVED
Coral Springs, FL

Business Products

The following are charges for your monthly service from Feb 06 - Mar 05

FEB 4 2015

Internet

4Mbps X 768Kbps	39.95
5 Static IP Addresses	5.00

Severn Trent Environmental
Services, Inc.

Additional Equipment

Modem	4.00
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Subtotal	48.95
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Taxes and Fees

State Sales Tax	0.28
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Subtotal	0.28
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Amount Due on Feb 21, 2015 \$49.23

Invoice Information

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

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

Questions?

If you have questions about your invoice or need further assistance, call Bright House Networks Business Solutions at 877-824-6249 or visit brighthouse.com/business. 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.



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Invoice Number 2-904-95392	Invoice Date Jan 13, 2015	Account Number 1	Page 1 of 3
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FedEx Tax ID: 71-0427007

Billing Address:

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

Shipping Address:

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

Invoice Questions?

Contact FedEx Revenue Services

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

Invoice Summary Jan 13, 2015

FedEx Express Services

Transportation Charges	22.05
Base Discount	-11.36
Earned/Grace Discount	-0.94
Special Handling Charges	0.59
Total Charges	USD \$10.34
TOTAL THIS INVOICE	USD \$10.34

Coral Springs, FL

JAN 19 2015

You saved \$12.30 in discounts this period!

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

Savann Trent Environmental Services, Inc.

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.
 For change of address, check here and complete form on reverse side.

Invoice Number 2-904-95392	Account Number 1	Amount Due USD \$10.34
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Remittance Advice

Your payment is due by Jan 28, 2015

186400122904953920200000103488

0022132 01 AT 0403 **AUGC 16 2 1812 33071-732077 -L0142215411



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



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



60036120001064



Invoice Number 2-904-95392	Invoice Date Jan 13, 2015	Account Number	Page 3 of 3
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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jan 02, 2015

Cust. Ref.: Harmony tax receipts

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 804354.39
- Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient	
Tracking ID	772441213830	Pat Falcone	Attn: Deposits Lee Daugherty	
Service Type	FedEx Standard Overnight	Severn Trent	US BANK NATIONAL ASSOCIATION	
Package Type	FedEx Envelope	210 N University Drive #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	Jan 05, 2015 09:08	Fuel Surcharge		0.59
Svc Area	A1	Earned Discount		-0.94
Signed by	A.LATHROP	Discount		-11.36
FedEx Use	000000000/0000211/_	Total Charge	USD	\$10.34

Third Party Subtotal	USD	\$10.34
Total FedEx Express	USD	\$10.34

RECV
Coral Spr

JAN 19 2015

Severn Trent



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Invoice Number 2-919-54368	Invoice Date Jan 27, 2015	Account Number 1
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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 Jan 27, 2015

FedEx Express Services

Transportation Charges		19.40
Base Discount		-8.73
Earned/Grace Discount		-0.87
Special Handling Charges		0.44
Total Charges	USD	\$10.24
TOTAL THIS INVOICE	USD	\$10.24

You saved \$9.60 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 27 2015

Sovern Trent Environmental
Services, Inc.

Detailed descriptions of surcharges can be located at fedex.com



Invoice Number 2-919-54368	Invoice Date Jan 27, 2015	Account Number 11	Page 3 of 3
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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jan 21, 2015 **Cust. Ref.:** Harmony **Ref.#2:**
Payor: Third Party **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 783774.64
- Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% 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 Pax was rated as Customer Packaging.

Automation	CAFE	Sender	Recipient	
Tracking ID	971484835372	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	POMPAN0 BEACH FL 33071 US	KISSIMMEE FL 34747 US	
Packages	1			
Rated Weight	7.0 lbs, 3.2 kgs	Transportation Charge		19.40
Delivered	Jan 23, 2015 12:39	Discount		-8.73
Svc Area	A2	Earned Discount		-0.67
Signed by	R.TSCHINKEL	Fuel Surcharge		0.44
FedEx Use	00000000/0006002/_	Total Charge	USD	\$10.24
			Third Party Subtotal	USD \$10.24
			Total FedEx Express	USD \$10.24

RECEIVED
Coral Springs, FL

177 2015

Severn Trent Environmental
Services, Inc.

An Independent Licensee of the
Blue Cross and Blue Shield Association

Includes any additional Insurance Coverages, where applicable (shown under "Other"),
offered through Florida Combined Life Insurance Company, Inc.

HARMONY COMMUNITY DEVELOPMENT

Group: B7539001 Billed: 01/18/15
Invoice: 71477547 Due: 02/01/15
Dist: SG1 Pays To: 03/01/15

MSG CODE	INSURED NAME	INSURED NUMBER	AGE	REL	EMPLOYER NUMBER	PRG	COV	HEALTH	LIFE CLASS	ANCILLARY	TOTAL	
	BORIEO JEFF	*1025-01	050	SUB		01	02	539.19		.00	925.02	
	BORIEO DANIELLE	*1025-02	040	SP/DP				385.83		.00	.00	
	KEATING SEAN	*8009-01	038	SUB		01	01	376.17		.00	376.17	
	VAN-DER-SNEL GERHARD	*7683-01	048	SUB		01	02	493.60		.00	1,205.18	
	VAN-DER-SNEL KRISTIN	*7683-02	043	SP/DP				409.68		.00	.00	
	SNYDER BLAIR	*7683-03	022	DEP				301.90		.00	.00	
	WOODRIDGE SHAWN	*3581-01	046	SUB		01	01	452.85		.00	452.85	
	TOTAL DUE THIS PERIOD								2,959.22		.00	2,959.22
	NUMBER BILLED FOR THIS PERIOD		1-PERSON		FAMILY		2-PERSON		EMP-CH	DRN	EMP-SPOUSE	OTHER
	PKG 01 BLUESELECT		2		2		0		0	0	0	0
	TOTAL COVERAGE COUNTS		2		2		0		0	0	0	0
	TOTAL MEMBER COUNTS		2		5		0		0	0	0	0
<p>*** PRIVACY ALERT -- THIS INFORMATION IS FOR GROUP EMPLOYER USE ONLY -- PRIVACY ALERT ***</p> <p>IF YOU'VE THOUGHT OF OFFERING ADDITIONAL BENEFITS TO YOUR EMPLOYEES LIKE DENTAL, LIFE, AND DISABILITY, NOW IS THE TIME! CALL YOUR FLORIDA BLUE REPRESENTATIVE TO GET A QUOTE ON AN AFFORDABLE PLAN THAT CAN MEET YOUR EMPLOYEES NEEDS, AND YOURS!</p> <p>EFFECTIVE JANUARY 1, 2014, THE AFFORDABLE CARE ACT (ACA) HAS CHANGED HOW HEALTH INSURANCE IS RATED. THE FORMAT OF YOUR INVOICE HAS CHANGED BASED ON THE NEW RATING REQUIREMENTS.</p>												

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1/23/15

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

INVOICE Page 1 of 1

Invoice No 19956
Invoice Date 01/23/2015
Check Date 01/23/2015
Period Ending 01/18/2015
Payroll Number 12910003 5
Customer Number 02-1291
Delivery Fed Ex Standard
Method ACH
ACH Draft Date 01/22/2015
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	4675.25	945.34	<u>5,620.59</u>
	GROSS PAYROLL AMOUNT	4675.25	945.34	5,620.59
	Returned Deduction Health Insurance	Employee:	499.39	<u>-499.39</u>
	TOTAL FOR THIS INVOICE			5,121.20

Total Amount Due

5,121.20

Items Processed: 4
Checks Printed: 4

Starting Check: 146508
Ending Check: 146511

Net

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

INVOICE Page 1 of 1

Invoice No 20457
Invoice Date 02/06/2015
Check Date 02/06/2015
Period Ending 02/01/2015
Payroll Number 12910004 5
Customer Number 02-1291
Delivery Fed Ex Standard
Method ACH
ACH Draft Date 02/05/2015
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	4559.50	921.93	<u>5,481.43</u>
GROSS PAYROLL AMOUNT		4559.50	921.93	5,481.43
	Returned Deduction Health Insurance	Employee	499.39	<u>-499.39</u>
TOTAL:FOR THIS INVOICE				4,982.04

FEB 3 - 2015

Total Amount Due

4,982.04

Items Processed: 4
Checks Printed: 4

Starting Check: 149785
Ending Check: 149788

Grau and Associates

2700 N. Military Trail, Suite 350
Boca Raton, FL 33431-

www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

Harmony Community Development District
210 North University Drive, Suite 702
Coral Springs FL 33071

Invoice #: 12484

Date: 1/14/2015

Client ID: Harmony Community Development District

For Professional Services Rendered:

Arbitrage Series 2001 9/30/2014

7/31/14

Final

OK
GAB
1/30/15

New Charges: \$600.00

Outstanding Balance: \$0.00

New Balance: \$600.00

This invoice is due upon receipt

531002 -
51301

Account Statement

Commercial Account
HARMONY ODD



Commercial
Revolving Charge



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

Account Number: 1

Summary of Account Activity

Previous Balance	\$1,379.44
Payments	-\$1,434.94
Credits	-\$0.00
Purchases	+\$309.32
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$253.82

Send Notice of Billing Errors and Customer Service Inquiries to:
HOME DEPOT CREDIT SERVICES
PO Box 790346, St. Louis, MO 63179-0346

Payment Information

Current Due	\$50.00
Past Due Amount	+ \$0.00
Minimum Payment Due	= \$50.00
Payment Due Date	02/03/15

Credit Limit	\$2,500
Credit Available	\$2,246
Closing Date	01/08/15
Next Closing Date	02/05/15
Days in Billing Period	31

PRO XTRA RELOADABLE CARD

Give Your Employees Purchase Power

- Step 1** Load funds to Reloadable Card at any store register
- Step 2** Join Pro Xtra at homedepot.com/proxtra and register card in your account
- Step 3** Give employees mini Reloadable Cards to make in-store purchases (no phone approval needed)
- Step 4** Track purchases on any of the (4) Reloadable Cards for easy bookkeeping
- Step 5** Reload funds at any store register for continued use

Available in store only.



RECEIVED
Coral Springs, FL

JAN 16 2015
Green Tree Environmental Services Inc.

TRANSACTIONS

Trans Date	Location/Description	Reference #	Invoice #	Amount
12/09	THE HOME DEPOT ST. CLOUD FL HARDWARE BUILDING MATERIALS PAINT			\$ 79.81 ✓
12/11	THE HOME DEPOT ST. CLOUD FL PLUMBING			\$ 17.16 ✓
12/13	THE HOME DEPOT ST. CLOUD FL HARDWARE BUILDING MATERIALS			\$ 82.80 ✓

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 10

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
12/22	THE HOME DEPOT 1 ST. CLOUD FL BUILDING MATERIALS			\$ 11.96
12/22	THE HOME DEPOT ST. CLOUD FL HARDWARE DISCOUNT			\$ 29.69
12/22	THE HOME DEPOT ST. CLOUD FL PLUMBING PAINT			\$ 28.12
12/30	THE HOME DEPOT ST. CLOUD FL PAINT			\$ 65.04
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS				
12/24	PAYMENT - THANK YOU	P919400PNEHM77B4M		\$ 1,434.64

FINANCE CHARGE SUMMARY

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

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

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THE HOME DEPOT
Coral Springs, FL
GLACIER BAY



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- Pro Special Buy of the Week
- Exclusive Pro Weekly Video Demos
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Commercial
Revolving Charge



Permit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2024906018
PO BOX 189176
COLUMBUS OH 43218-3175

INVOICE DETAIL

BILL TO:
Acct:

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

Amount Due:	Trans Date:		Invoice #:
\$73.81	12/09/14		6580604
PO:		Store: 6350, ST CLOUD	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/2 BO BIT	00007719190000700002	1.0000 EA	\$10.97	\$10.97
3/8 BO BIT	00007687180000700002	1.0000 EA	\$5.97	\$5.97
2 3/8 TENS	00001654090001300002	1.0000 EA	\$0.96	\$0.96
LOOP CAP	00005755500001300002	1.0000 EA	\$1.57	\$1.57
MARKING WAND	00001948750000300010	1.0000 EA	\$21.98	\$21.98
SPRAY PNT	00001105310000300006	1.0000 EA	\$5.27	\$5.27
SPRAY PAINT	00001108170000300006	1.0000 EA	\$5.27	\$5.27
SPRAY PNT	00001105310000300006	1.0000 EA	\$5.27	\$5.27
RSTOGLBLKSPR	00004456060000300004	1.0000 EA	\$3.76	\$3.76
RSTOGLBLKSPR	00004456060000300004	1.0000 EA	\$3.76	\$3.76
RSTOGLBLKSPR	00004456060000300004	1.0000 EA	\$3.76	\$3.76
SPRAY PAINT	00001108170000300006	1.0000 EA	\$5.27	\$5.27

SUBTOTAL	\$73.81
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$73.81

RECEIVED
Coral Springs, FL

JAN 16 2015

BILL TO:
Acct:

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

Amount Due:	Trans Date:		Invoice #:
\$17.16	12/11/14		4574084
PO:		Store: 6350, ST CLOUD	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CPVC CEMENT	00001871510000100021	1.0000 EA	\$6.37	\$6.37
10PK CPVCCPL	00001610350000100013	1.0000 EA	\$2.29	\$2.29
1/2X10 CPVC	00003415190000100012	1.0000 EA	\$3.83	\$3.83
1/2 90 EL	00003534260000100013	1.0000 EA	\$4.67	\$4.67

SUBTOTAL	\$17.16
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$17.16

BILL TO:
Acct:

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

Amount Due:	Trans Date:		Invoice #:
\$82.80	12/13/14		2020252
PO:		Store: 6350, ST CLOUD	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GATE SPRING	00003089990000400007	1.0000 EA	\$12.97	\$12.97
GATE SPRING	00008620960000400007	1.0000 EA	\$10.49	\$10.49
GATE SPRING	00003089990000400007	1.0000 EA	\$12.97	\$12.97
LATCH	00004971890001300002	4.0000 EA	\$8.97	\$35.88
GATE SPRING	00008620960000400007	1.0000 EA	\$10.49	\$10.49

SUBTOTAL	\$82.80
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$82.80





Commercial
Revolving Charge



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 202490013
PO BOX 183175
COLUMBUS OH 43218-3175

INVOICE DETAIL

BILL TO:
Acct: 000

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

Amount Due:	Trans Date:	Invoice #:
\$28.12	12/22/14	3590459
PO:		Store: 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FPR4FILTER	00004951540000200034	1.0000 EA	\$3.97	\$3.97
FPR4FILTER	00004951540000200034	1.0000 EA	\$3.97	\$3.97
SPRAY PAINT	00001108170000300006	1.0000 EA	\$5.27	\$5.27
3RDSTFLXSCR	00005499400003700002	1.0000 EA	\$4.37	\$4.37
SPRAY PAINT	00001108170000300006	1.0000 EA	\$5.27	\$5.27
SPRAY PAINT	00001108170000300006	1.0000 EA	\$5.27	\$5.27
SUBTOTAL				\$28.12
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$28.12

BILL TO:
Acct:

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

Amount Due:	Trans Date:	Invoice #:
\$29.63	12/22/14	3590458
PO:		Store: 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SIDEKICK	10003831090000100006	1.0000 EA	\$24.88	\$24.88
SIDEKICK	10003831090000100006	1.0000 EA	\$24.88	\$24.88
SIDEKICK	10003831090000100006	1.0000 EA	\$24.88	\$24.88
SIDEKICK	10003831090000100006	1.0000 EA	\$24.88	\$24.88
DISCOUNT	00000000000000000005	1.0000 EA	\$6.88-	\$6.88-
DISCOUNT	00000000000000000005	1.0000 EA	\$6.88-	\$6.88-
DISCOUNT	00000000000000000005	1.0000 EA	\$6.88-	\$6.88-
DISCOUNT	00000000000000000005	1.0000 EA	\$6.88-	\$6.88-
SUBTOTAL				\$72.00
TAX				\$5.04
SHIPPING				\$0.00
GIFT CERTIFICATE				\$47.41-
TOTAL				\$29.63

RECEIVED
Coral Springs
JAN 16 2015
Levern Y...
...

BILL TO:
Acct: G.

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

Amount Due:	Trans Date:	Invoice #:
\$11.96	12/22/14	3043416
PO:		Store: 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
60LB.SAKRETE	00006862490000900002	4.0000 EA	\$2.99	\$11.96
SUBTOTAL				\$11.96
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$11.96

BILL TO:
Acct: 1

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

Amount Due:	Trans Date:	Invoice #:
\$65.84	12/30/14	5560870
PO:		Store: 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TRUCKBEDSP	00002601590000300015	6.0000 EA	\$7.46	\$44.76

continued →



Commercial
Revolving Charge



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2024908018
PO BOX 183175
COLUMBUS OH 43218-9175

INVOICE DETAIL

Invoice #:
5560870
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SPRAY PAINT	00001108170000300006	4.0000 EA	\$5.27	\$21.08
SUBTOTAL				\$65.84
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$65.84

RECEIVED
Coral Springs, FL

JAN 16 2015

Govern Trent Environmental
Services Inc.



4560 15TH STREET
ST. CLOUD, FL 34769 (407)498-0606

6350 00058 73864 12/09/14 04:39 PM
CASHIER SELF CHECK OUT - SCOT38

020066239305 MARKING WAND <A>	21.98N
MARKING WAND (MARKING PAINT ONLY)	
045242157111 1/2" BQ BIT <A>	10.97N
MILWAUKEE 1/2" BLACK OXIDE BIT	
045242157012 3/8" BQ BIT <A>	5.97N
MILWAUKEE 3/8" BLACK OXIDE BIT	
099713044647 2 3/8" TENS <A>	0.96N
2 3/8" TENSION BAND	
099713044760 LOOP CAP <A>	1.57N
1 5/8" LINE POST LOOP CAP (EYETOP)	
020066221379 SPRAY PNT <A>	
R/O PRO 2X FLRSC ORANGE MARK SP 15OZ	
205.27	10.54N
020066777982 RSTOGLBLKSPR <A>	
STOPS RUST GLOSS BLACK SPRAY	
303.76	11.28N
020066757984 SPRAY PAINT <A>	
R/O PRO HI GLOSS BLACK SPRAY 15OZ	
205.27	10.54N

	SUBTOTAL	73.81
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$73.81
XXXXXXXXXXXX	HOME DEPOT	73.81
AUTH CODE 009205/6530604		TA



6350 58 73864 12/09/2014 4593

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 03/09/2015
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

Approved G v/d Snel 12/10/2014



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

6350 00057 31070 12/11/14 11:26 AM
CASHIER SELF CHECK OUT - SCOT57

038753311296 CPVC CEMENT -A>	6.37N
802 CPVC CEMENT	
039923004024 10PK CPVC COU	2.29N
1/2" CPVC COUPLING SWX 10 PACK	
039923009778 1/2 90 EL -A>	4.67N
1/2 SXF 90 DROP EL CPVC LL	
0000 341 719 1/2X10 CPVC -A>	3.80N
CPVC 1/2INX10FT FLOWGUARD GOLD	

SUBTOTAL 17.16
SALES TAX 0.00

TAX EXEMPT

XXXXXXXXXXXX [REDACTED] HOME DEPOT
AUTH CODE 011595/4574084

\$17.16
17.16
TK

PCW



6350 57 31070 12/11/2014 0878

RETURN POLICY DEFINITIONS
POLICY IN DAYS POLICY EXPIRES ON
A 1 90 03/11/2015
HOME DEPOT RESERVES THE RIGHT TO
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DEC 16 2014



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

6350 00002 98497 12/13/14 07:18 AM
CASHIER CHANN - CMV7CG

030699154708	GATE SPRING <A>	
	11" GATE SPRING BLACK	
2010.49		20.98N
030699181087	GATE SPRING <A>	
	14" GATE SPRING BLACK	
2012.97		25.94N
099713046368	LATCH <A>	
	2 3/8X1 3/8IN BUTTERFLY LATCH	
408.97		35.88N

	SUBTOTAL	07.80
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$82.80
XXXXXXXXXXXX	HOME DEPOT	02.80
AUTH CODE 013123/2020252		TA



6350 02 98497 12/13/2014 9923

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 03/13/2015

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RETURN POLICY SIGN IN STORES FOR

Approved a v/d Snel 12/13/2014



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

6350 00004 58984 12/22/14 12:29 PM
CASHIER ANNA - AIC620S

0000-666-240 60LB SAKRETE <A>
60LB SAKRETE CONCRETE MIX
4@2.99 11.96N

	SUBTOTAL	11.96
	SALES TAX	0.00
TAX EXEMPT		
XXXXXXXXXXXX	TOTAL	\$11.96
AUTH CODE 02294773043416	HOME DEPOT	11.96
	TA	



6350 On 58984 12/22/2014 0812

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 03/22/2015
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DETAILS.

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the brief survey about your store visit
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4560 13TH STREET
ST CLOUD, FL 34769 (407)498-0606

6350 00059 62774 12/22/14 12:03 PM
CASHIER SEL= CHECK OUT - SCOT59

031949488215 FPMFILTER <A>
14X24 RHEEM BASIC HOUSEHOLD
2@3.97 7.94N

020066757984 SPRAY PAINT <A>
R/O PRO HI GLOSS BLACK SPRAY 150Z
3@5.27 15.81N

037064185039 BRSTFLXSCRIP <A>
WORKFORCE 3.0 IN FLEX PUTTY KNIFE
4.37N

	SUBTOTAL	28.12
	SALES TAX	0.00
TAX EXEMPT		
XXXXXXXXXXXX	TOTAL	\$28.12
AUTH CODE 022753/3590459	HOME DEPOT	28.12
	TA	



6350 59 62774 12/22/2014 3752

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 03/22/2015
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

Approved A v/d Snel 12/22/2014

Approved A v/d Snel 12/30/2014



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

6350 00056 51617 12/30/14 07:28 AM
CASHIER SELF CHECK OUT - SCOT56

020066186364 TRUCKBEDSP <A>
R/O TRUCK BED COATING SPRAY
607.46 44.76N
020066757984 SPRAY PAINT <A>
R/O PRO HI GLOSS BLACK SPRAY 15OZ
405.27 21.08N

	SUBTOTAL	65.84
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$65.84
XXXXXXXXXXXX	HOME DEPOT	65.84
AUTH CODE 030523/5560870		TA



6350 56 51617 12/30/2014 7475

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 03/30/2015
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

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Approved A v/d Snel 11/19/2014

credit



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1651 S POINCIANA BLVD.
KISSIMMEE, FL 34758 (407)932 2196

6851 00007 11408 11/19/14 05:36 PM
CASHIER ASHLEY - ASF250
* ORIG REC: 6851 007 11317 11/19/14 TA *

046677422813 PLC4FTCW - b. 07N

	SUBTOTAL	b. 97
	SALES TAX	0.00
	TOTAL	-\$6.97
XXXXXXXXXXXX	HOME DEPOT	-6.97
INVOICE 6073808		TA

REFUND-CUSTOMER COPY

CUSTOMER PRO XTRA ID ###-###-3121

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

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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.

Credit

Home Depot



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

1 350	009 57258	11/30/14	08:06 AM
1 350	COBIN - RPU8Z2		
0	00: 6350 001 71710	10/21/14	TA *
1 784	3210 REJ PRO SATI		-19.97N
	SALES TAX		0.00
TAX 1	001		

1	00: 6350 002 30078	11/14/14	TA *
1 3847	STAIN		-26.87N
	SALES TAX		0.00
TA	T		

*	00: 6350 059 90209	11/16/14	TA *
2	2204 4X15 DROP		-19.98N
	SALES TAX		0.00
TA	001		

1	00: 6350 001 57479	10/10/14	TA *
0	32007 SPRAY BOTTLE		-11.96N
	98		0.00
	SALES TAX		
T	001		

	SUBTOTAL	-78.78
	SALES TAX	0.00
	TOTAL	-78.78
XXXXXX4354	MASTERCARD	-31.93
5090550		TA
XXXXXX	HOME DEPOT	-46.85
5090551		TA

END - CUSTOMER COPY

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 12/01/2014

Credit

Approved A v/d Snel 12/01/2014



More saving.
More doing.SM

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
XXXXXXXXXXXX	HOME DEPOT -1.68
INVOICE 3180487	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!

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

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

www.homedepot.com/opinion

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

User ID:
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.

Total Credits
-55.50

178

Ritter, Wendy

From: Gerhard Van der snel <gerhardharmony@gmail.com>
Sent: Wednesday, February 04, 2015 8:05 AM
To: Ritter, Wendy
Subject: Re: Permit payment
Attachments: Final Bill for Permit-Ashley Park-signed.pdf

Here it is Thanks
Please put under Pools

Have a great day!

Gerhard van der Snel

Field Operations Manager
Harmony CDD
7360 Five Oaks Drive
Harmony FL 34773
407-301-2235

On Tue, Feb 3, 2015 at 8:19 AM, Gerhard Van der snel <gerhardharmony@gmail.com> wrote:
I will have a revised invoice asap.

Thanks G

Have a great day!

Gerhard van der Snel

Field Operations Manager
Harmony CDD
7360 Five Oaks Drive
Harmony FL 34773
[407-301-2235](tel:407-301-2235)

On Tue, Feb 3, 2015 at 8:13 AM, Ritter, Wendy <Wendy.Ritter@stservices.com> wrote:

Why is this bill not billed to Harmony CDD?

Please prepare as a Check Request, if it is CDD responsibility.

From: Gerhard Van der snel [mailto:gerhardharmony@gmail.com]
Sent: Monday, February 02, 2015 2:44 PM
To: Ritter, Wendy
Subject: Permit payment

Please pay this invoice for \$ 843.45 and put it under pools please

Have a great day!

Gerhard van der Snel

Field Operations Manager

Harmony CDD

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.
01/24/15	976

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

Ship To
FINAL BILL
PERMIT # P14-006311

P.O. Number	Terms	Due Date	Contract #
Ashley Park		01/24/15	

Description	Quantity	Rate	Amount
final permitting package with site plans, please see attached copy of receipt		343.45	343.45
General Contracting Service Fee for permit # P14-006311		500.00	500.00
FEB 4 2015			
<i>Approved a v/d Snel 02/02/2015</i>			
		Total	\$843.45
		Payments/Credits	\$0.00
		Balance Due	\$843.45

Harmony CDD

Kissimmee Utility Authority FY 2015

AUTO PAY

DEC

<u>Account #</u>	<u>Service Address</u>	<u>12/16-1/19</u>
1525420-774910	BRACKEN FERN DR PARK	\$ 58.86
1525420-774920	BUTTON BUSH LOOP PARKB	\$ 106.75
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$ 70.11
1525420-774950	POND PINE RD PARK	\$ 37.61
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$ 33.86
1525420-774980	PRIMROSE WILLOW DR PARK	\$ 60.11
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$ 62.61
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$ 94.09
1525420-784380	FIVE OAKS DR	\$ 225.95
1525420-784390	SCHOOL HOUSE RD PARK	\$ 158.45
1525420-784410	CAT BRIER TRL PARK	\$ 969.38
1525420-784420	HARMONY SQ DRIVE WEST	\$ 249.70
1525420-784430	HARMONY SQ DRIVE EAST	\$ 259.38
1525420-784440	HARMONY SQ DRIVE ENT W	\$ 309.38
1525420-785210	FIVE OAKS DR RM	\$ 123.45
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$ 51.87
1525420-790660	7255 FIVE OAKS DRIVE POQL	\$ 83.35
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$ 4.81
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$ 21.36
1525420-812210	3300 SCHQOL HOUSE RD RM	\$ 155.14
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$ 85.47
1525420-846710	HARMONY SQ DR & 192	\$ 63.89
1525420-855740	SCHOOL HOUSE & CUPSEED	\$ 136.39
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$ 146.39
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$ 120.14
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$ 100.14
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$ 231.39
1525420-948250	7300 FIVE OAKS DR RCLM	\$ 210.14
1525420-948380	7500 FIVE OAKS DR RCLM	\$ 182.64
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOCK	\$ 140.14
1525420-1262780	6900 E IRLO BRONSON MEM HWY ODD	\$ 121.39
V-54	001.643021.53903.5000	\$ <u>4,674.34</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 January 27, 2015

Next Scheduled Read Date: February 18

Previous Balance	\$52.61
Payment - Thank You	\$-52.61
Adjustments	\$0.00
Current Charges	\$58.86
Total Amount Due	\$58.86
Amount Past Due	\$0.00



Daily Avg. Use- 1.06 TGals/Day
 Use One Year Ago- 1.42 TGals/Day
 Daily Avg. Cost- \$1.73

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$45.00
Base Charge - Harmony Reclaimed	\$13.86
Total Current Toho Charges:	\$58.86

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 Coral Springs, FL

2015

Savann Front E...
 Services, Inc.

Total Current Charges: \$58.86

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	13003266	01/19/15	315	Actual	12/16/14	279	36	1	36	34

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 2/14/15	Late Fee If Paid After 2/14/15	Total Amount Due
001525420-000774910		*BANK DRAFT	\$5.00	*BANK DRAFT

\$58.86 will be drafted from your bank account on 2/14/2015

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



3122**P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749100000058860000063862015021420

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 January 27, 2015

Next Scheduled Read Date: February 18
 Previous Balance \$111.75
 Payment - Thank You \$-111.75
 Adjustments \$0.00
 Current Charges \$106.75
Total Amount Due \$106.75
 Amount Past Due \$0.00



Daily Avg. Use- 1.44 TGals/Day
 Use One Year Ago- 1.63 TGals/Day
 Daily Avg. Cost- \$3.14

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$102.42
 Base Charge - Harmony Reclaimed \$4.33
Total Current Toho Charges: \$106.75

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 Coral Springs, FL

Jan 30 2015

Revenue Dept.
 Services, Inc.

Total Current Charges: \$106.75

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	01/19/15	1,524	Actual	12/16/14	1,475	49	1	49	34

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 2/14/15	Late Fee If Paid After 2/14/15	Total Amount Due
001525420-000774920		*BANK DRAFT	\$5.34	*BANK DRAFT

\$106.75 will be drafted from your bank account on 2/14/2015

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



3133***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749200000106750000112092015021450

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 January 27, 2015

Next Scheduled Read Date: February 18

Previous Balance	\$61.36
Payment - Thank You	-\$61.36
Adjustments	\$0.00
Current Charges	\$70.11
Total Amount Due	\$70.11
Amount Past Due	\$0.00



Daily Avg. Use- 1.32 TGals/Day
 Use One Year Ago- 2.38 TGals/Day
 Daily Avg. Cost- \$2.06

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$56.25
Base Charge - Harmony Reclaimed	\$13.86
Total Current Toho Charges:	\$70.11

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 Coral Springs, FL

FEB 2 2015

Severn Trent Environmental
 Services, Inc.

Total Current Charges: \$70.11

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	51991853	01/19/15	866	Actual	12/16/14	821	45	1	45	34

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 2/14/15	Late Fee If Paid After 2/14/15	Total Amount Due
001525420-000774940		*BANK DRAFT	\$5.00	*BANK DRAFT

\$70.11 will be drafted from your bank account on 2/14/2015

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



3124***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749400000070110000075112015021450

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 January 27, 2015

Next Scheduled Read Date: February 18
 Previous Balance \$33.86
 Payment - Thank You \$-33.86
 Adjustments \$0.00
 Current Charges \$37.61
Total Amount Due \$37.61
 Amount Past Due \$0.00



Daily Avg. Use- 0.55 TGals/Day
 Use One Year Ago- 0.80 TGals/Day
 Daily Avg. Cost- \$1.11

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$23.75
 Base Charge - Harmony Reclaimed \$13.86
Total Current Toho Charges: \$37.61

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 Coral Springs, FL

FEB 2 2015

Savann Trent Environmental
 Services, Inc.

Total Current Charges: \$37.61

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	51858298	01/19/15	1,663	Actual	12/16/14	1,644	19	1	19	34

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 2/14/15	Late Fee If Paid After 2/14/15	Total Amount Due
001525420-000774950		*BANK DRAFT	\$5.00	*BANK DRAFT

\$37.61 will be drafted from your bank account on 2/14/2015

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



3119**P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 9 0 4 3 2 9

0015254200007749500000037610000042612015021450

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 January 27, 2015

Next Scheduled Read Date: February 18
 Previous Balance \$30.11
 Payment - Thank You \$-30.11
 Adjustments \$0.00
 Current Charges \$33.86
Total Amount Due \$33.86
 Amount Past Due \$0.00



Daily Avg Use- 0.47 TGals/Day
 Use One Year Ago- 1.33 TGals/Day
 Daily Avg Cost- \$1.00

Reclaimed Water - Commercial



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

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Seebm 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	Type	Date	Reading				
Reclaimed	TGals	52168458	01/19/15	587	Actual	12/16/14	571	16	1	16	34

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 2/14/15	Late Fee If Paid After 2/14/15	Total Amount Due
001525420-000774960		*BANK DRAFT	\$5.00	*BANK DRAFT

\$33.86 will be drafted from your bank account on 2/14/2015

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



3118**P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 9 0 4 3 3 0

0015254200007749600000033860000038862015021460

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 January 27, 2015

Next Scheduled Read Date: February 18	
Previous Balance	\$51.36
Payment - Thank You	\$-51.36
Adjustments	\$0.00
Current Charges	\$60.11
Total Amount Due	\$60.11
Amount Past Due	\$0.00



Daily Avg. Use- 1.08 TGals/Day
 Use One Year Ago 8.44 TGals/Day
 Daily Avg. Cost- \$1.77

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$46.25
Base Charge - Harmony Reclaimed	\$13.86
Total Current Toho Charges:	\$60.11

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 Coral Springs, FL

2015

Seven Trant Electronics
 Service # 100

Total Current Charges: \$60.11

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	48506863	01/19/15	5,821	Actual	12/16/14	5,784	37	1	37	34

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 2/14/15	Late Fee If Paid After 2/14/15	Total Amount Due
001525420-000774980		*BANK DRAFT	\$5.00	*BANK DRAFT

\$60.11 will be drafted from your bank account on 2/14/2015

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



3121***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749800000060110000065112015021490

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 January 27, 2015

Next Scheduled Read Date: February 18	
Previous Balance	\$45.11
Payment - Thank You	\$-45.11
Adjustments	\$0.00
Current Charges	\$62.61
Total Amount Due	\$62.61
Amount Past Due	\$0.00



Daily Avg. Use- 1.14 TGals/Day
 Use One Year Ago- 0.47 TGals/Day
 Daily Avg. Cost- \$1.84

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$48.75
Base Charge - Harmony Reclaimed	\$13.86
Total Current Toho Charges:	\$62.61

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 Coral Springs, FL

2015

Seven Trant Environmental
 Services, Inc.

Total Current Charges: \$62.61

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	52059774	01/19/15	972	Actual	12/16/14	933	39	1	39	34

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 2/14/15	Late Fee If Paid After 2/14/15	Total Amount Due
001525420-000774990		*BANK DRAFT	\$5.00	*BANK DRAFT

\$62.61 will be drafted from your bank account on 2/14/2015

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



3120**P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 9 0 4 3 3 2

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 January 27, 2015

Next Scheduled Read Date: February 18	
Previous Balance	\$87.37
Payment - Thank You	\$-87.37
Adjustments	\$0.00
Current Charges	\$94.09
Total Amount Due	\$94.09
Amount Past Due	\$0.00



Daily Avg. Use- 0.05 TGals/Day
 Use One Year Ago- 0.08 TGals/Day
 Daily Avg. Cost- \$2.77

Water - Commercial



Consumption - Harmony Water	\$3.08
Consumption - Harmony Sewer	\$10.36
Base Charge - Harmony Water	\$4.81
Base Charge - Harmony Reclaimed	\$63.89
Base Charge - Harmony Sewer	\$11.95
Total Current Toho Charges:	\$94.09

RECEIVED
 Coral Springs, FL

FEB 7 2015

Coral Trent Environmental
 Services, Inc.

Total Current Charges: \$94.09

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	84700013	01/19/15	22,729	Actual	12/16/14	22,729	0	1	0	34
Water	TGals	00000791	01/19/15	705	Actual	12/16/14	703	2	1	2	34

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 2/14/15	Late Fee If Paid After 2/14/15	Total Amount Due
001525420-000775000		*BANK DRAFT	\$5.00	*BANK DRAFT

\$94.09 will be drafted from your bank account on 2/14/2015

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



3126**P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 9 0 4 3 3 3

0015254200007750000000094090000099092015021490

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

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

Account Summary as of January 27, 2015

Next Scheduled Read Date: February 18
 Previous Balance \$213.45
 Payment - Thank You \$-213.45
 Adjustments \$0.00
 Current Charges \$225.95
Total Amount Due \$225.95
 Amount Past Due \$0.00



Daily Avg. Use- 2.41 TGals/Day
 Use One Year Ago- 5.16 TGals/Day
 Daily Avg. Cost- \$6.65

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$102.50
 Base Charge - Harmony Reclaimed \$123.45
Total Current Toho Charges: \$225.95

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 Coral Springs, FL

Jan 30 2015

Sevanta Tech Corp
 Services, Inc.

Total Current Charges: \$225.95

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62615009	01/19/15	18,615	Actual	12/16/14	18,533	82	1	82	34

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 2/14/15	Late Fee If Paid After 2/14/15	Total Amount Due
001525420-000784380		*BANK DRAFT	\$11.30	*BANK DRAFT

\$225.95 will be drafted from your bank account on 2/14/2015

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



3131***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 9 0 4 3 3 4

0015254200007843800000225950000237252015021430

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 January 27, 2015

Next Scheduled Read Date: February 18
 Previous Balance \$169.70
 Payment - Thank You \$-169.70
 Adjustments \$0.00
 Current Charges \$158.45
Total Amount Due \$158.45
 Amount Past Due \$0.00



Daily Avg. Use 0.82 TGals/Day
 Use One Year Ago 2.52 TGals/Day
 Daily Avg. Inst. \$4.66

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$35.00
 Base Charge - Harmony Reclaimed \$123.45
Total Current Toho Charges: \$158.45

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 Coral Springs, FL

30 2015

David J. Fort E. ...
 ...

Total Current Charges: \$158.45

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	60910380	01/19/15	10,240	Actual	12/16/14	10,212	28	1	28	34

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 2/14/15	Late Fee if Paid After 2/14/15	Total Amount Due
001525420-000784390		*BANK DRAFT	\$7.92	*BANK DRAFT

\$158.45 will be drafted from your bank account on 2/14/2015

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



3132***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007843900000158450000166372015021400

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 January 27, 2015

Next Scheduled Read Date: February 18
 Previous Balance \$1,016.88
 Payment - Thank You \$-1,016.88
 Adjustments \$0.00
 Current Charges \$969.38
Total Amount Due \$969.38
 Amount Past Due \$0.00



Daily Avg. Use- 18.55 TGals/Day
 Use One Year Ago- 11.11 TGals/Day
 Daily Avg. Cost- \$28.51

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$788.75
 Base Charge - Harmony Reclaimed \$180.63
Total Current Toho Charges: \$969.38

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 Coral Springs, FL

JAN 30 2015

Govern Trent Environmental
 Services, Inc.

Total Current Charges: \$969.38

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62751435	01/19/15	49,471	Actual	12/16/14	48,840	631	1	631	34

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 2/14/15	Late Fee if Paid After 2/14/15	Total Amount Due
001525420-000784410		*BANK DRAFT	\$48.47	*BANK DRAFT

\$969.38 will be drafted from your bank account on 2/14/2015

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



3130***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 9 0 4 3 3 6

0015254200007844100000969380001017852015021410

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 January 27, 2015

Next Scheduled Read Date: February 18

Previous Balance	\$352.20
Payment - Thank You	\$-352.20
Adjustments	\$0.00
Current Charges	\$249.70
Total Amount Due	\$249.70
Amount Past Due	\$0.00



Daily Avg. Use- 2.97 TGals/Day
 Use One Year Ago- 4.00 TGals/Day
 Daily Avg. Cost- \$7.34

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$126.25
Base Charge - Harmony Reclaimed	\$123.45
Total Current Toho Charges:	\$249.70

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 Coral Springs, FL

2015

Govt Front Environmental
 Services, Inc

Total Current Charges: \$249.70

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	62615010	01/19/15	25,377	Actual	12/16/14	25,276	101	1	101	34

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 2/14/15	Late Fee If Paid After 2/14/15	Total Amount Due
001525420-000784420		*BANK DRAFT	\$12.49	*BANK DRAFT

\$249.70 will be drafted from your bank account on 2/14/2015

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



3127**P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 9 0 4 3 3 7

0015254200007844200000249700000262192015021440

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 January 27, 2015

Next Scheduled Read Date: February 18
 Previous Balance \$285.63
 Payment - Thank You \$-285.63
 Adjustments \$0.00
 Current Charges \$259.38
Total Amount Due \$259.38
 Amount Past Due \$0.00



Daily Avg. Use- 1.85 TGals/Day
 Use One Year Ago- 15.22 TGals/Day
 Daily Avg. Cost- \$7.63

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$78.75
 Base Charge - Harmony Reclaimed \$180.63
Total Current Toho Charges: \$259.38

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JAN 30 2015

Davidson
 Services, Inc.

Total Current Charges: \$259.38

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62751434	01/19/15	26,668	Actual	12/16/14	26,605	63	1	63	34

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 2/14/15	Late Fee if Paid After 2/14/15	Total Amount Due
001525420-000784430		*BANK DRAFT	\$12.97	*BANK DRAFT

\$259.38 will be drafted from your bank account on 2/14/2015

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



3128**P1 T17**AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007844300000259380000272352015021460

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 January 27, 2015

Next Scheduled Read Date: February 18
 Previous Balance \$385.63
 Payment - Thank You \$-385.63
 Adjustments \$0.00
 Current Charges \$309.38
Total Amount Due \$309.38
 Amount Past Due \$0.00



Daily Avg. Use- 3.02 TGals/Day
 Use One Year Ago- 10.17 TGals/Day
 Daily Avg. Cost- \$9.10

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$128.75
 Base Charge - Harmony Reclaimed \$180.63
Total Current Toho Charges: \$309.38

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 Coral Springs

30 2015

Governor Services, Inc.

Total Current Charges: \$309.38

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	69805492	01/19/15	17,932	Actual	12/16/14	17,829	103	1	103	34

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 2/14/15	Late Fee If Paid After 2/14/15	Total Amount Due
001525420-000784440		*BANK DRAFT	\$15.47	*BANK DRAFT

\$309.38 will be drafted from your bank account on 2/14/2015

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



3129***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 9 0 4 3 3 9

0015254200007844400000309380000324852015021440

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 January 27, 2015

Next Scheduled Read Date: February 18
 Previous Balance \$123.45
 Payment - Thank You \$-123.45
 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- 4.47 TGals/Day
 Daily Avg. Cost- \$3.63

Reclaimed Water - Commercial



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

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 Coral Springs, FL

2015

Savann 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	01/19/15	15,682	Actual	12/16/14	15,682	0	1	0	34

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 2/14/15	Late Fee If Paid After 2/14/15	Total Amount Due
001525420-000785210		*BANK DRAFT	\$6.17	*BANK DRAFT

\$123.45 will be drafted from your bank account on 2/14/2015

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



3123**P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 9 0 4 3 4 0

0015254200007852100000123450000129622015021430

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 January 27, 2015

Next Scheduled Read Date:	February 18
Previous Balance	\$51.87
Payment - Thank You	\$-51.87
Adjustments	\$0.00
Current Charges	\$51.87
Total Amount Due	\$51.87
Amount Past Due	\$0.00



Daily Avg. Use- 0.08 TGals/Day
 Use One Year Ago- 0.19 TGals/Day
 Daily Avg. Cost- \$1.53

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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Cavern Treatment
 Service

Total Current Charges: \$51.87

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73540494	01/19/15	251	Actual	12/16/14	248	3	1	3	34

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 2/14/15	Late Fee If Paid After 2/14/15	Total Amount Due
001525420-000790300		*BANK DRAFT	\$5.00	*BANK DRAFT

\$51.87 will be drafted from your bank account on 2/14/2015

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



3112**P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 9 0 4 3 4 1

00152542000079030000000051870000056872015021470

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 January 27, 2015

Next Scheduled Read Date: February 18	
Previous Balance	\$69.49
Payment - Thank You	\$-69.49
Adjustments	\$0.00
Current Charges	\$83.35
Total Amount Due	\$83.35
Amount Past Due	\$0.00



Water - Commercial



Daily Avg. Use- 1.50 TGals/Day
 Use One Year Ago- 0.88 TGals/Day
 Daily Avg. Cost- \$2.45

Consumption - Harmony Water	\$78.54
Base Charge - Harmony Water	\$4.81
Total Current Toho Charges:	\$83.35

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 Coral Springs, FL

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Payment Front Entrance of Pool
 Services Dept.

Total Current Charges: \$83.35

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73505953	01/19/15	834	Actual	12/16/14	783	51	1	51	34

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 2/14/15	Late Fee If Paid After 2/14/15	Total Amount Due
001525420-000790660		*BANK DRAFT	\$5.00	*BANK DRAFT

\$83.35 will be drafted from your bank account on 2/14/2015

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



3115**P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 9 0 4 3 4 2

0015254200007906600000083350000088352015021480

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

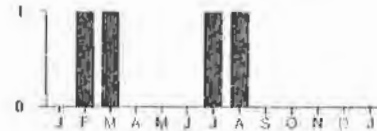
Account Summary as of January 27, 2015

Next Scheduled Read Date: February 18
 Previous Balance \$4.81
 Payment - Thank You \$-4.81
 Adjustments \$0.00
 Current Charges \$4.81
Total Amount Due \$4.81
 Amount Past Due \$0.00



Daily Avg. Use- 0.00 TGals/Day
 Use One Year Ago- 0.00 TGals/Day
 Daily Avg. Cost- \$0.14

Water - Commercial



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

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18 7 2015

Waters Treatment Environmental
 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	Type	Date	Reading				
Water	TGals	73506955	01/19/15	38	Actual	12/16/14	38	0	1	0	34

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 2/14/15	Late Fee If Paid After 2/14/15	Total Amount Due
001525420-000790670		*BANK DRAFT	\$5.00	*BANK DRAFT

\$4.81 will be drafted from your bank account on 2/14/2015

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



3107***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007906700000004810000009812015021450

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 January 27, 2015

Next Scheduled Read Date: February 18
 Previous Balance \$22.61
 Payment - Thank You \$-22.61
 Adjustments \$0.00
 Current Charges \$21.36
Total Amount Due \$21.36
 Amount Past Due \$0.00



Daily Avg. Use 0.17 TGals/Day
 Use One Year Ago 0.61 TGals/Day
 Daily Avg. Cost \$0.83

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$7.50
 Base Charge - Harmony Reclaimed \$13.86
Total Current Toho Charges: \$21.36

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Severn Trent Environmental
 Services, Inc.

Total Current Charges: \$21.36

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	62168456	01/19/15	749	Actual	12/16/14	743	6	1	6	34

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 2/14/15	Late Fee if Paid After 2/14/15	Total Amount Due
001525420-000790680		*BANK DRAFT	\$5.00	*BANK DRAFT

\$21.36 will be drafted from your bank account on 2/14/2015

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



3108**P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007906800000021360000026362015021460

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 January 27, 2015

Next Scheduled Read Date:	February 18
Previous Balance	\$206.39
Payment - Thank You	\$-206.39
Adjustments	\$0.00
Current Charges	\$155.14
Total Amount Due	\$155.14
Amount Past Due	\$0.00



Daily Avg. Use- 2.14 TGals/Day
 Use One Year Ago- 6.16 TGals/Day
 Daily Avg. Cost- \$4.56

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$91.25
Base Charge - Harmony Reclaimed	\$63.89
Total Current Toho Charges:	\$155.14

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 Coral Springs, FL

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Severn Trent Environmental
 Services, Inc.

Total Current Charges: \$155.14

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	63309511	01/19/15	17,437	Actual	12/16/14	17,364	73	1	73	34

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 2/14/15	Late Fee if Paid After 2/14/15	Total Amount Due
001525420-000812210		*BANK DRAFT	\$7.76	*BANK DRAFT

\$155.14 will be drafted from your bank account on 2/14/2015

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



3106***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 9 0 4 3 4 5

0015254200008122100000155140000162902015021470

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 January 27, 2015

Next Scheduled Read Date: February 18

Previous Balance	\$219.87
Payment - Thank You	\$-219.87
Adjustments	\$0.00
Current Charges	\$85.47
Total Amount Due	\$85.47
Amount Past Due	\$0.00



Daily Avg. Use- 0.23 TGals/Day
 Use One Year Ago- 0.77 TGals/Day
 Daily Avg. Cost- \$2.51

Water - Commercial



Consumption - Harmony Water	\$12.32
Consumption - Harmony Sewer	\$41.44
Base Charge - Harmony Water	\$4.81
Base Charge - Harmony Sewer	\$26.90
Total Current Toho Charges:	\$85.47

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 Coral Springs, FL

7 2015

Certain Treat Environmental
 Services, Inc.

Total Current Charges: \$85.47

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73505954	01/19/15	925	Actual	12/16/14	917	8	1	8	34

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 2/14/15	Late Fee If Paid After 2/14/15	Total Amount Due
001525420-000819280		*BANK DRAFT	\$5.00	*BANK DRAFT

\$85.47 will be drafted from your bank account on 2/14/2015

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



3125**P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 9 0 4 3 4 6

0015254200008192800000085470000090472015021470

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 January 27, 2015

Next Scheduled Read Date: February 18
 Previous Balance \$63.89
 Payment - Thank You \$-63.89
 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- 2.50 TGals/Day
 Daily Avg. Cost- \$1.88

Reclaimed Water - Commercial



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

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 Coral Springs, FL

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Severn 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	01/19/15	20.830	Actual	12/16/14	20.830	0	1	0	34

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 2/14/15	Late Fee if Paid After 2/14/15	Total Amount Due
001525420-000846710		*BANK DRAFT	\$5.00	*BANK DRAFT

\$63.89 will be drafted from your bank account on 2/14/2015

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



3103***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



00152542000084671000000063890000068892015021460

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

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

Account Summary as of January 27, 2015

Next Scheduled Read Date: February 18

Previous Balance	\$132.64
Payment - Thank You	\$-132.64
Adjustments	\$0.00
Current Charges	\$136.39
Total Amount Due	\$136.39
Amount Past Due	\$0.00



Daily Avg. Use- 1.70 TGals/Day
 Use One Year Ago- 4.11 TGals/Day
 Daily Avg. Cost- \$4.01

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$72.50
Base Charge - Harmony Reclaimed	\$63.89
Total Current Toho Charges:	\$136.39

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 Coral Springs, FL

FEB 2 2015

Severn Trent Environmental
 Services, Inc.

Total Current Charges: \$136.39

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	68934780	01/19/15	9,447	Actual	12/16/14	9,389	58	1	58	34

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 2/14/15	Late Fee If Paid After 2/14/15	Total Amount Due
001525420-000855740		*BANK DRAFT	\$6.82	*BANK DRAFT

\$136.39 will be drafted from your bank account on 2/14/2015

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



3104***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 9 0 4 3 4 8

0015254200008557400000136390000143212015021400

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 January 27, 2015

Next Scheduled Read Date: February 18

Previous Balance	\$110.14
Payment - Thank You	\$-110.14
Adjustments	\$0.00
Current Charges	\$146.39
Total Amount Due	\$146.39
Amount Past Due	\$0.00



Daily Avg. Use- 1.94 TGals/Day
 Use One Year Ago- 14.91 TGals/Day
 Daily Avg. Cost- \$4.31

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$82.50
Base Charge - Harmony Reclaimed	\$63.89
Total Current Toho Charges:	\$146.39

RECEIVED
 Coral Springs, FL

2 2015

Severn Trent Environmental
 Services, Inc.

Total Current Charges: \$146.39

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	65150354	01/19/15	4.136	Actual	12/16/14	4.070	66	1	66	34

Detach this portion and return with your payment.

Bill details can be found on reverse side.



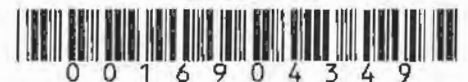
Account Number	Past Due Pay Now	Current Charges Due By 2pm on 2/14/15	Late Fee if Paid After 2/14/15	Total Amount Due
001525420-000903760		*BANK DRAFT	\$7.32	*BANK DRAFT

\$146.39 will be drafted from your bank account on 2/14/2015

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



3105***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 9 0 4 3 4 9

0015254200009037600000146390000153712015021480

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 January 27, 2015

Next Scheduled Read Date: February 18

Previous Balance	\$97.64
Payment - Thank You	-\$97.64
Adjustments	\$0.00
Current Charges	\$120.14
Total Amount Due	\$120.14
Amount Past Due	\$0.00



Daily Avg. Use- 1.32 TGals/Day
 Use One Year Ago- 3.77 TGals/Day
 Daily Avg. Cost- \$3.53

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$56.25
Base Charge - Harmony Reclaimed	\$63.89
Total Current Toho Charges:	\$120.14

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 Coral Springs, FL

2015

Govern Tront Environmental
 Services, Inc.

Total Current Charges: \$120.14

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	60720859	01/19/15	15,992	Actual	12/16/14	15,947	45	1	45	34

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 2/14/15	Late Fee if Paid After 2/14/15	Total Amount Due
001525420-000933910		*BANK DRAFT	\$6.01	*BANK DRAFT

\$120.14 will be drafted from your bank account on 2/14/2015

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



3113**P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009339100000120140000126152015021450

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 January 27, 2015

Next Scheduled Read Date:	February 18
Previous Balance	\$83.89
Payment - Thank You	-\$83.89
Adjustments	\$0.00
Current Charges	\$100.14
Total Amount Due	\$100.14
Amount Past Due	\$0.00



Reclaimed Water - Commercial



Daily Avg. Use - 0.85 TGals/Day
 Use One Year Ago - 2.16 TGals/Day
 Daily Avg. Cost - \$2.95

Consumption - Harmony Reclaimed	\$36.25
Base Charge - Harmony Reclaimed	\$63.89
Total Current Toho Charges:	\$100.14

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 Coral Springs, FL

FEB 2 2015

Covera Trout Environmental
 Services, Inc.

Total Current Charges: \$100.14

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	60720861	01/19/15	10,170	Actual	12/16/14	10,141	29	1	29	34

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 2/14/15	Late Fee If Paid After 2/14/15	Total Amount Due
001525420-000933920		*BANK DRAFT	\$5.01	*BANK DRAFT

\$100.14 will be drafted from your bank account on 2/14/2015

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



3114***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 9 0 4 3 5 1

0015254200009339200000100140000105152015021400

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 January 27, 2015

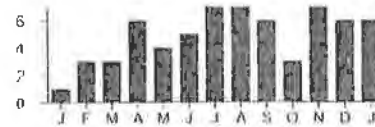
Next Scheduled Read Date: February 18

Previous Balance	\$267.64
Payment - Thank You	\$-267.64
Adjustments	\$0.00
Current Charges	\$231.39
Total Amount Due	\$231.39
Amount Past Due	\$0.00



Daily Avg. Use- 0.17 TGals/Day
 Use One Year Ago- 0.02 TGals/Day
 Daily Avg. Cost- \$6.81

Water - Commercial



Consumption - Harmony Water	\$9.24
Consumption - Harmony Reclaimed	\$91.25
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:	\$231.39

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 Coral Springs, FL

2015

Severn Trent Environmental
 Services, Inc.

Total Current Charges: \$231.39

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	71671381	01/19/15	3,044	Actual	12/16/14	2,971	73	1	73	34
Water	TGals	72940814	01/19/15	235	Actual	12/16/14	229	6	1	6	34

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 2/14/15	Late Fee If Paid After 2/14/15	Total Amount Due
001525420-000944380		*BANK DRAFT	\$11.57	*BANK DRAFT

\$231.39 will be drafted from your bank account on 2/14/2015

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



3117**P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 9 0 4 3 5 2

0015254200009443800000231390000242962015021460

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 January 27, 2015

Next Scheduled Read Date: February 18
 Previous Balance \$156.39
 Payment - Thank You \$-156.39
 Adjustments \$0.00
 Current Charges \$210.14
Total Amount Due \$210.14
 Amount Past Due \$0.00



Daily Avg. Use- 3.44 TGals/Day
 Use One Year Ago- 4.25 TGals/Day
 Daily Avg. Cost- \$6.18

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$146.25
 Base Charge - Harmony Reclaimed \$63.89
Total Current Taha Charges: \$210.14

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 Coral Springs, FL

2015

Steven Trent Environmental
 Services, Inc.

Total Current Charges: \$210.14

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	61099658	01/19/15	40,169	Actual	12/16/14	40,052	117	1	117	34

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 2/14/15	Late Fee If Paid After 2/14/15	Total Amount Due
001525420-000948250		*BANK DRAFT	\$10.51	*BANK DRAFT

\$210.14 will be drafted from your bank account on 2/14/2015

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



3116***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 9 0 4 3 5 3

0015254200009482500000210140000220652015021440

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 January 27, 2015

Next Scheduled Read Date: February 18
 Previous Balance \$150.14
 Payment - Thank You \$-150.14
 Adjustments \$0.00
 Current Charges \$182.64
Total Amount Due \$182.64
 Amount Past Due \$0.00



Daily Avg Use- 2.79 TGals/Day
 Use One Year Ago- 0.47 TGals/Day
 Daily Avg Cost- \$5.37

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$118.75
 Base Charge - Harmony Reclaimed \$63.89
Total Current Toho Charges: \$182.64

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 Coral Springs, FL

2 2015

Seven Treat Environmental
 Services, Inc.

Total Current Charges: \$182.64

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	60986109	01/19/15	37,441	Actual	12/16/14	37,346	95	1	95	34

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 2/14/15	Late Fee If Paid After 2/14/15	Total Amount Due
001525420-000948380		*BANK DRAFT	\$9.13	*BANK DRAFT

\$182.64 will be drafted from your bank account on 2/14/2015

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



3109**P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009483800000182640000191772015021440

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 January 27, 2015

Next Scheduled Read Date: February 18
 Previous Balance \$116.39
 Payment - Thank You \$-116.39
 Adjustments \$0.00
 Current Charges \$140.14
Total Amount Due \$140.14
 Amount Past Due \$0.00



Daily Avg. Use- 1.79 TGals/Day
 Use One Year Ago- 5.88 TGals/Day
 Daily Avg. Cost- \$4.12

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$76.25
 Base Charge - Harmony Reclaimed \$63.89
Total Current Toho Charges: \$140.14

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 Coral Springs, FL

FEB 7 2015

Dayco Treatment Environmental
 Services, Inc.

Total Current Charges: \$140.14

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	71671380	01/19/15	11,554	Actual	12/16/14	11,493	61	1	61	34

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 2/14/15	Late Fee If Paid After 2/14/15	Total Amount Due
001525420-001125108		*BANK DRAFT	\$7.01	*BANK DRAFT

\$140.14 will be drafted from your bank account on 2/14/2015

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



3111**P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 9 0 4 3 5 5

0015254200011251080000140140000147152015021420

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 January 27, 2015

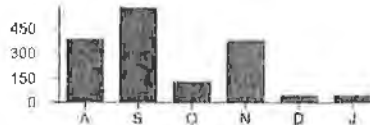
Next Scheduled Read Date: February 18

Previous Balance	\$123.89
Payment - Thank You	\$-123.89
Adjustments	\$0.00
Current Charges	\$121.39
Total Amount Due	\$121.39
Amount Past Due	\$0.00



Daily Avg. Use- 1.35 TGals/Day
 Use One Year Ago- 0.00 TGals/Day
 Daily Avg. Cost- \$3.57

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$57.50
Base Charge - Harmony Reclaimed	\$63.89
Total Current Toho Charges:	\$121.39

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 Coral Springs, FL

2 2015

Savert Trent Environmental
 Services, Inc.

Total Current Charges: \$121.39

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	73363885	01/20/15	1,574	Actual	12/17/14	1,528	46	1	46	34

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 2/14/15	Late Fee If Paid After 2/14/15	Total Amount Due
001525420-001262780		*BANK DRAFT	\$6.07	*BANK DRAFT

\$121.39 will be drafted from your bank account on 2/14/2015

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



3110***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200012627800000121390000127462015021420

178

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
2145265

Invoice Date | Page
1/6/2015 14:26:39 | 1 of 1

ORDER NUMBER
2254105

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	
		NET 10TH PROX	2/10/2015	2/10/2015	0.00	
Order Date	Pick Ticket No	Primary Salesrep Name		Taker		
1/6/2015 13:32:37	2095808	N S SUPPLY		DLW		
Quantities			Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Item Description	Unit Size		
20.00	20.00	0.00	01B-P040	FEET	1.6408	32.82
			1.0 PIPE PVC 200 BE 4" PURPLE NON-POT	1.0000		
Carrier: COUNTER SALE			Tracking #:			
Total Lines: 1						SUB-TOTAL: 32.82 TAX: 0.00 AMOUNT DUE: 32.82 U.S. Dollars

Approved A v/d Snel 02/09/2015

FEB 5 2015

178

INVOICE

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

INVOICE 2145497	
Invoice Date 1/7/2015 15:33:50	Page 1 of 1
ORDER NUMBER 2254368	

772-569-3810

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

Ship To:
 HARMONY COMMUNITY DEVELOPMENT DISTRICT
 3500 HARMONY SQUARE DR WEST
 HARMONY, FL 34773

Customer ID: 106867

PO Number		Terms Description	Net Due Date	Disc Due Date	Discount Amount
JEFF		NET 10TH PROX	2/10/2015	2/10/2015	0.00
Order Date	Pick Ticket No	Primary Salesrep Name			Taker
1/7/2015 12:57:53	2096068	N S SUPPLY			DLW
Quantities					
Ordered	Shipped	Remaining	UOM Unit Size	Disc	Item ID Item Description
6.00	2.00	0.00	EACH	C	USA-406010 ELBOW 90 SCH40 4" SxS
					Unit Price
					5.6450
					Extended Price
					11.29

Carrier: COUNTER SALE

Tracking #:

Total Lines: 1

SUB-TOTAL: 11.29
TAX: 0.00
AMOUNT DUE: 11.29

U.S. Dollars

Approved A v/d Snel 02/09/2015

cc: [unclear]
 FEB 5 2015

178

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

2145502

Invoice Date Page
1/7/2015 16:00:57 1 of 1

ORDER NUMBER

2254424

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	
GERALD		NET 10TH PROX	2/10/2015	2/10/2015	0.00	
Order Date	Pick Ticket No	Primary Salesrep Name		Taker		
1/7/2015 15:34:54	2096085	N S SUPPLY		DLW		
Quantities						
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item ID Item Description	
6.00	6.00	0.00	EACH		05A-406030	
				10	EL BOW 90 SCH40 3" SxS	
					Tracking #:	
					EACH 3.1550 18.93	
					1.0000	
Total Lines: 1					SUB-TOTAL:	18.93
					TAX:	0.00
					AMOUNT DUE:	18.93
					U.S. Dollars	

Approved G v/d Snel 02/09/2015

FEB 5 2015

ORIGINAL

178

INVOICE

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

INVOICE
 2147703

Invoice Date: 1/21/2015 16:15:19
 Page: 1 of 1

ORDER NUMBER
 2256983

772-569-3810

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

Ship To:
 HARMONY COMMUNITY DEVELOPMENT DISTRICT
 3500 HARMONY SQUARE DR WEST
 HARMONY, FL 34773

Customer ID: 106867

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
GERHARD	NET 10TH PROX	2/10/2015	2/10/2015	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
1/21/2015 14:30:26	2098239	N S SUPPLY	CAJ

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				
					Carrier: COUNTER SALE		Trucking #:	
25.00	25.00	0.00	EACH 1.0		76A-10H RAINBIRD 10H NOZZLE LOW ANGLE	EACH 1.0000	0.6000	15.00
25.00	25.00	0.00	EACH 1.0		76A-12H RAINBIRD 12H NOZZLE LOW GALLONAGE	EACH 1.0000	0.6000	15.00
25.00	25.00	0.00	EACH 1.0		76A-12F RAINBIRD 12F NOZZLE LOW GALLONAGE	EACH 1.0000	0.6000	15.00
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: 4

SUB-TOTAL: 178.25
TAX: 0.00
AMOUNT DUE: 178.25
 U.S. Dollars

FEB 5 2015

ORIGINAL

Approved G v/d Snel 02/09/2015

HARMONY
Community Development District

FY 2015		Orlando Utilities Commission	
		Due Date:	
		Service Dates:	12/9-1/10
		paid	
Account #	Service Address		
1309043590	3300 SCHOOL HOUSE RD E3	\$	19.84
1354539375	6917 BEAR GRASS RD	\$	11.38
1497963612	7255 E. IRLO BRONSON MEM. HWY ENTL	\$	61.83
2955904827	7034 BUTTON BUSH LP	\$	11.62
3081310886	7014 BUTTON BUSH LP	\$	12.42
3649102320	3300 SCHOOL HOUSE RD E1	\$	120.26
3698481015	3300 BLOCK EVEN SCHOOL HOUSE RD	\$	11.62
3810292947	3300 SCHOOL HOUSE RD E2	\$	15.27
5728262818	3338 BRACKEN FERN DR	\$	11.62
5806597029	6900 E IRLO BRONSON MEMORIAL HWY	\$	20.87
6005231680	3200 BLOCK ODD SCHOOL HOUSE RD	\$	11.62
6067905039	3319 BRACKEN FERN DR	\$	13.21
6531479958	7255 E. IRLO BRONSON MEM. HWY TCTR	\$	25.41
6560880836	7124 HARMONY SQ DRIVE S POOL	\$	498.23
6765963412	3306 PRIMROSE WILLOW DR	\$	11.62
7059672142	7600 FIVE OAKS DR IRG	\$	18.92
7698650200	7252 E. IRLO BRONSON MEM. HWY PK	\$	11.62
8147845103	3317 PRIMROSE WILLOW DR	\$	12.98
8316310114	3340 CAT BRIER TRL PETPK	\$	16.75
8501790050	6900 BLOCK ODD FIVE OAKS DR	\$	11.62
9596533898	3300 POND PINE RD	\$	11.73
9799190468	7255 FIVE OAKS DRIVE SWIM	\$	2,261.45
9899239921	7000 E. IRLO BRONSON MEM. HWY UPL	\$	51.11
*4854127531	7255 E. IRLO BRONSON MEM. HWY VL/ MAINTENANCE	\$	6,043.16
	7255 E. IRLO BRONSON MEM. HWY VL/ INVESTMENT	\$	24,742.42
	Total	\$	34,038.58
	001.543006-53903-5000	\$	3,253.00
	001.543013-53903-5000	\$	6,043.16
	001-544006-53903-5000	\$	24,742.42
		\$	34,038.58



The Reliable One

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

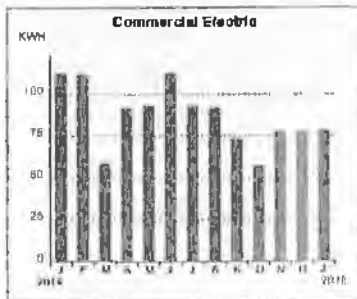
Account# 1309043590

Service Address: 3300 SCHOOL HOUSE RD E3

PIN# 104677480

Last payment of \$19.71 received on 12/29/14

Consumption History



Jan Average Daily KWH - 2.5

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

Commercial Non-Demand Electric Meter #5CR94091
Electric Service Charge
12/09/14 Reading 1,092
01/09/15 Reading 1,170
Consumption for 31 Days 78 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 31 Days	8.68
Current OUC Electric Charges	19.34
Gross Receipts Tax	0.50
Current State of Florida Charges	0.50



RECEIVED
Coral Springs, FL

JAN 9 2015

Severn Trent Environmental Services, Inc.

Total Current Charges \$19.84

Your bank account will be debited on 01/26/15

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

Total Amount Due \$19.84



The Reliable One

DO NOT PAY

Account Number	Due Date	Amount Due
1309043590	01/27/15	\$19.84

Total Current Charges \$19.84

Bank Account Debit 01/26/15 \$19.84

7517 0200 N9 RP 09 01052015 NYNNNNNN 0006100 S1 T24
8100 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

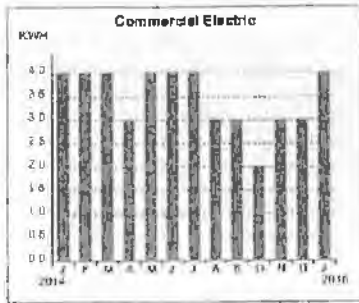
Account# 1354539375

Service Address: 6917 BEARGRASS RD

PIN# 1048777480

Last payment of \$11.27 received on 12/29/14

Consumption History



Jan Average Daily KWH - 0.1

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

Commercial Non-Demand Electric Meter #5CR94075
Electric Service Charge
12/09/14 Reading 42
01/09/15 Reading 46
Consumption for 31 Days 4 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 31 Days (0.44), Gross Receipts Tax (0.28), and Total Current Charges (\$11.38).



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Severn Trent Environmental Services, Inc.

Total Current Charges \$11.38

Your bank account will be debited on 01/26/15

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

Total Amount Due \$11.38



The Reliable One

DO NOT PAY

Table with 3 columns: Account Number (1354539375), Due Date (01/27/15), Amount Due (\$11.38)

Total Current Charges \$11.38

Bank Account Debit 01/26/15 \$11.38

7537 0200 NO KP 04 03092015 NYNNNNNN 0005601 53 124
8101 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

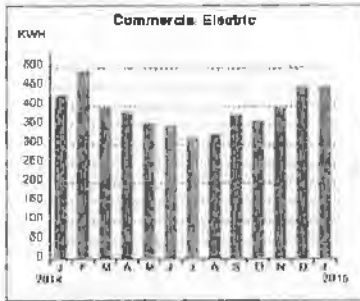
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 1487963612

Service Address: 7255 E IRLD BRONSON MEMORIAL HWY ENTL

PJN# 1046777480

Consumption History



Jan Average Daily KWH - 14.4

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

Last payment of \$62.41 received on 12/29/14

Commercial Non-Demand Electric Meter #5CD97826
Electric Service Charge
12/09/14 Reading 4,469
01/09/15 Reading 4,915
Consumption for 31 Days 446 KWH @ 0.11127
Current DUC Electric Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 31 Days (49.63), and State of Florida Charges (1.54).

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

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Coral Springs, FL

13 2015

Govern Trent Environmental Services, Inc.

Total Current Charges \$61.83

Your bank account will be debited on 01/26/15

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

Total Amount Due \$61.83



The Reliable One

DO NOT PAY

Table with 3 columns: Account Number (1487963612), Due Date (01/27/15), Amount Due (\$61.83)

Total Current Charges \$61.83

Bank Account Debit 01/26/15 \$61.83

7517 0200 00 00 01 06012015 AYNNNNNN 0005102 34 124
8102 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

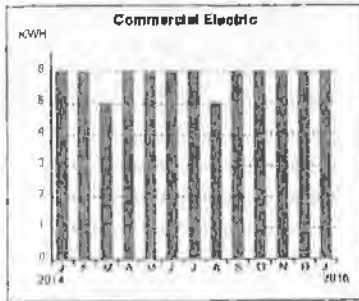
Account# 2955904827

Service Address: 7034 BUTTON BUSH LP

PIN# 1048777480

Last payment of \$11.62 received on 12/29/14

Consumption History



Jan Average Daily KWH - 0.2

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

Commercial Non-Demand Electric Meter #5CR94329
Electric Service Charge
12/09/14 Reading 72
01/09/15 Reading 78
Consumption for 31 Days 6 KWH @ 0.11127
Current OUC Electric Charges

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

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 31 Days (0.67), Gross Receipts Tax (0.29), and Total Current Charges (\$11.62).



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JAN 13 2015

Severn Trent Environmental Services, Inc.

Total Current Charges \$11.62

Your bank account will be debited on 01/26/15

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 (2955904827), Due Date (01/27/15), Amount Due (\$11.62)

Total Current Charges \$11.62

Bank Account Debit 01/26/15 \$11.62

7537 0200 48 01 01 03072015 MYNNNNNN 0006403 51 724
8103 1 MB 0.432

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





The Reliable One

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

Page 1 of 1
Bill Date: 01/09/15

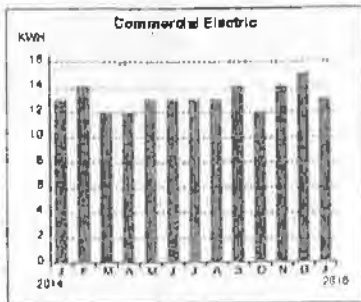
Account# 3081310886

Service Address: 7014 BUTTON BUSH LP

PIN# 104677748D

Last payment of \$12.64 received on 12/29/14

Consumption History



Jan Average Daily KWH - 0.4

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

Commercial Non-Demand Electric Meter #5CR95104
Electric Service Charge
12/09/14 Reading 163
01/09/15 Reading 176
Consumption for 31 Days 13 KWH @ 0.11127
Current OUC Electric Charges

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

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 31 Days (1.45), and State of Florida Charges (0.31).



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Severn Trent Environmental Services, Inc.

Total Current Charges \$12.42

Your bank account will be debited on 01/26/15

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

Total Amount Due \$12.42



The Reliable One

DO NOT PAY

Table with 3 columns: Account Number (3081310886), Due Date (01/27/15), Amount Due (\$12.42)

Total Current Charges \$12.42

Bank Account Debit 01/26/15 \$12.42

7517 0200 NO KP 01 00070015 NYNNNNNN 0000000 51 124
8104 1 MB 0.432

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





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

Page 1 of 1
 Bill Date: 01/09/15

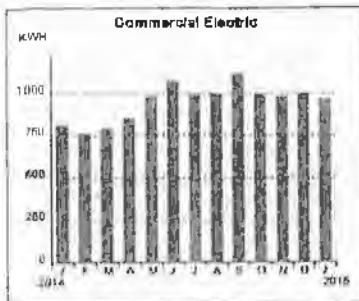
Account# 3649102320

Service Address: 3300 SCHOOL HOUSE RD E1

PIN# 1046777480

Last payment of \$124.02 received on 12/29/14

Consumption History



Jan Average Daily KWH: 90.9

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

Commercial Non-Demand Electric Meter #5CR94090
 Electric Service Charge
 12/09/14 Reading 11,582
 01/09/15 Reading 12,540
 Consumption for 31 Days 958 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	
106.60	
	117.26
3.00	
	3.00



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Total Current Charges \$120.26

Your bank account will be debited on 01/26/15

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

Total Amount Due \$120.26



DO NOT PAY

Account Number	Due Date	Amount Due
3649102320	01/27/15	\$120.26

Total Current Charges \$120.26

Bank Account Debit 01/26/15 \$120.26

7547 0200 NO RP 04 030102045 NYNNNNNN 0006405 56 124
 8105 1 MB 0.432

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





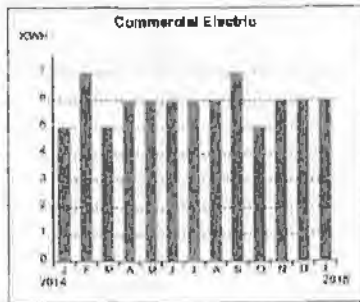
The Reliable One

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

Account# 3698481015

PIN# 1046777480

Consumption History



Jan Average Daily KWH - D 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 12/29/14

Commercial Non-Demand Electric Meter #5CR94331

Electric Service Charge

12/09/14 Reading 73

01/09/15 Reading 79

Consumption for 31 Days 6 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 31 Days (0.67), Gross Receipts Tax (0.29), and Total Current Charges (\$11.62).



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Sovereign Bank

Total Current Charges \$11.62

Your bank account will be debited on 01/26/15

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 (01/27/15), Amount Due (\$11.62)

Total Current Charges \$11.62

Bank Account Debit 01/26/15 \$11.62

7517 0:00 N5 RP 09 01070025 NYNNNNNN 000000 \$1 124
8106 1 MB 0.432

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





The Reliable One

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

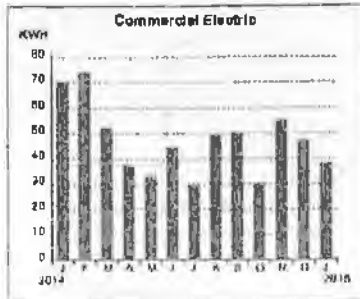
Account# 3810292947

Service Address: 3300 SCHOOL HOUSE RD E2

PIN# 1048777480

Last payment of \$16.30 received on 12/29/14

Consumption History



Jan Average Daily KWH - 1.2

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

Commercial Non-Demand Electric Meter #5CR94089
Electric Service Charge
12/09/14 Reading 602
01/09/15 Reading 640
Consumption for 31 Days 38 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 (4.23), Gross Receipts Tax (0.38), and Total Current Charges (\$15.27).



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JAN 13 2015

Severn Trent Environmental Services, Inc

Total Current Charges \$15.27

Your bank account will be debited on 01/26/15

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

Total Amount Due \$15.27



The Reliable One

DO NOT PAY

Summary table with columns: Account Number (3810292947), Due Date (01/27/15), Amount Due (\$15.27)

Total Current Charges \$15.27

Bank Account Debit 01/26/15 \$15.27

7537 0000 NO AP 01 01/26/2015 NYMMNNNN 0004307 51 TEN
8107 1 MB 0.432

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





The Reliable One

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

Page 1 of 1
Bill Date: 01/09/15

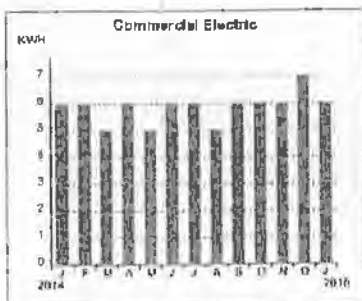
Account# 5728262818

Service Address: 3338 BRACKEN FERN DR

PIN# 1046777480

Last payment of \$11.73 received on 12/29/14

Consumption History



Jan 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
12/09/14 Reading 72
01/09/15 Reading 78
Consumption for 31 Days 6 KWH @ 0.11127
Current OUC Electric Charges

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

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 31 Days (0.67), Gross Receipts Tax (0.29), and Total Current Charges (\$11.62).



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1/8/2015

Seven Front Electric total
Coral Springs, FL

Total Current Charges \$11.62

Your bank account will be debited on 01/26/15

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

Total Amount Due \$11.62



The Reliable One

DO NOT PAY

Table with 3 columns: Account Number (5728262818), Due Date (01/27/15), Amount Due (\$11.62)

Total Current Charges \$11.62

Bank Account Debit 01/26/15 \$11.62

7527 0200 NO RP 05 03072015 NYNNNNHH 0006131 34 124
8109 1 MB 0.432

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





The Reliable One

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

Page 1 of 1
Bill Date: 01/09/15

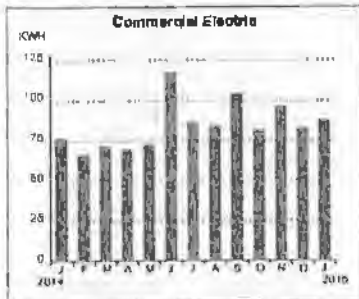
Account# 5806597029

Service Address: 6900 E IRLO BRONSON MEMORIAL HWY 000

PIN# 1048777480

Last payment of \$20.29 received on 12/29/14

Consumption History



Jan Average Daily KWH - 2.8

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

Commercial Non-Demand Electric Meter #5C097805
Electric Service Charge
12/09/14 Reading 977
01/09/15 Reading 1,064
Consumption for 31 Days 87 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 31 Days (9.69), and State of Florida Charges (0.52). Totals are 20.35 and 0.52.



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1/9/2015

Govern Trent Environmental Services, Inc.

Total Current Charges \$20.87

Your bank account will be debited on 01/26/15

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

Total Amount Due \$20.87



The Reliable One

DO NOT PAY

Table with 3 columns: Account Number (5806597029), Due Date (01/27/15), Amount Due (\$20.87)

Total Current Charges \$20.87

Bank Account Debit 01/26/15 \$20.87

7547 0200 NO RP 04 03072015 NYNNNNNN 0006110 SL 724
8110 1 MB 0.432

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



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



The Reliable One

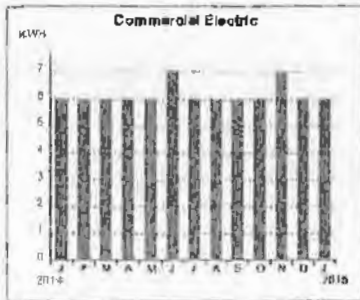
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 6005231680

Service Address: 3200 BLOCK ODD SCHOOL HOUSE RD

PIN# 1048777480

Consumption History



Jan Average Daily KWH - 0.2

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

Last payment of \$11.62 received on 12/29/14

Commercial Non-Demand Electric Meter #5CR94088

Electric Service Charge

12/09/14 Reading 76

01/09/15 Reading 82

Consumption for 31 Days 6 KWH @ 0.11127

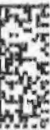
Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges	Total Charges
Electric Service Charge	10.66
Current OUC Electric Charges	0.67
Total	11.33
State of Florida Charges	0.29
Total	0.29



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Steven Trout Environmental Services, Inc.

Total Current Charges \$11.62

Your bank account will be debited on 01/26/15

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

Total Amount Due \$11.62



The Reliable One

DO NOT PAY

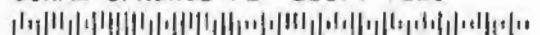
Account Number	Due Date	Amount Due
6005231680	01/27/15	\$11.62

Total Current Charges \$11.62

Bank Account Debit 01/26/15 \$11.62

7537 0200 89 81 09 05092015 HXNNNNNN 0005314 51 124
8111 1 MB 0.432

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



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



The Reliable One

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

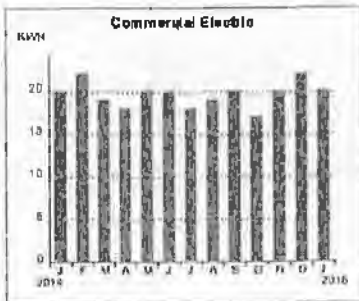
Account# 6067905039

Service Address: 3319 BRACKEN FERN DR

PIN# 1048777480

Last payment of \$13.44 received on 12/29/14

Consumption History



Jan Average Daily KWH - 0.8

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

Commercial Non-Demand Electric Meter #5CR96198
Electric Service Charge
12/09/14 Reading 243
01/09/15 Reading 263
Consumption for 31 Days 20 KWH @ 0.11127
Current OUC Electric Charges

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

Table with 3 columns: Itemized Charges, Total Charges, and Amount. Rows include Electric Service Charge (10.66), Consumption for 31 Days (2.22), and State of Florida Charges (0.33).



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Sovern Trent Environmental Services, Inc.

Total Current Charges \$13.21

Your bank account will be debited on 01/26/15

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

Total Amount Due \$13.21



The Reliable One

DO NOT PAY

Table with 3 columns: Account Number (6067905039), Due Date (01/27/15), Amount Due (\$13.21)

Total Current Charges \$13.21

Bank Account Debit 01/26/15 \$19.21

7547 0200 NO RP 03 06072015 NYNNNNNN 0008432 51 124
8112 1 MB 0.432

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





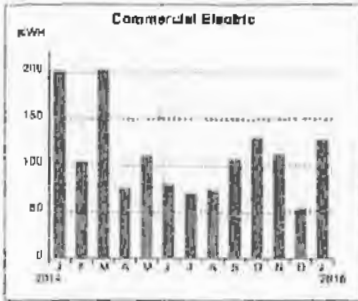
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 6531479958

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

PIN# 1046777480

Consumption History



Jan Average Daily KWH - 4.1

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

Last payment of \$17.09 received on 12/29/14

Commercial Non-Demand Electric Meter #5CR49720

Electric Service Charge

12/09/14 Reading 803

01/09/15 Reading 930

Consumption for 31 Days 127 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

14.12

0.63

24.78

0.63



RECEIVED
Coral Springs, FL

1 3 2015

Govern Trent Environmental Services, Inc.

Total Current Charges \$25.41

Your bank account will be debited on 01/26/15

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

Total Amount Due \$25.41



DO NOT PAY

Table with 3 columns: Account Number (6531479958), Due Date (01/27/15), Amount Due (\$25.41)

Total Current Charges \$25.41

Bank Account Debit 01/26/15 \$25.41

7517 0200 No KP 01 01042015 NYNNNNNN 0006343 53 124
8113 1 MB 0.432

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





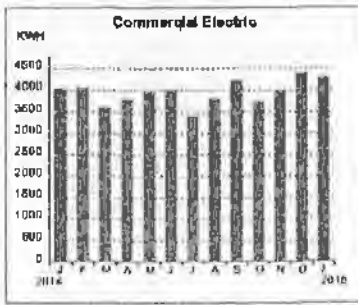
PARK IN HARMONY CDD ASHLEY
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

Account# 6560880836

Service Address: 7124 HARMONY SQUARE DRIVE S POOL

PIN# 9585826063

Consumption History



Jan Average Daily KWH - 137.7

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

Last payment of \$510.32 received on 12/29/14

Commercial Non-Demand Electric Meter #5CR88761
 Electric Service Charge
 12/09/14 Reading 48,468
 01/09/15 Reading 52,738
 Consumption for 31 Days 4,270 KWH @ 0.11127
Current OUC Electric Charges

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 31 Days	475.12
Current OUC Electric Charges	485.78
State of Florida Charges	
Gross Receipts Tax	12.45
Current State of Florida Charges	12.45

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

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 Coral Springs, FL

JAN 13 2015

Severn Trent Environmental Services, Inc.

Total Current Charges \$498.23

Your bank account will be debited on 01/26/15

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

Total Amount Due \$498.23



DO NOT PAY

Account Number	Due Date	Amount Due
6560880836	01/27/15	\$498.23

Total Current Charges \$498.23

Bank Account Debit 01/26/15 \$498.23

7517 0000 NO RP 09 03070015 NYNNNNNN 0000114 51 724
 8114 1 MB 0.432

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





The Reliable One

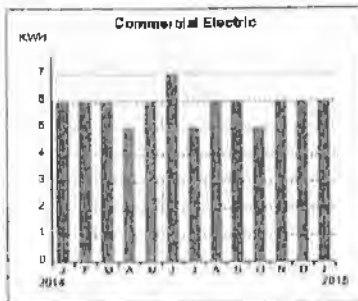
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 6765963412

Service Address: 3306 PRIMROSE WILLOW DR

PIN# 104677480

Consumption History



Jan Average Daily KWH - 0.2

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

Last payment of \$11.62 received on 12/29/14

Commercial Non-Demand Electric Meter #5CR98422
Electric Service Charge
12/09/14 Reading 72
01/09/15 Reading 78
Consumption for 31 Days 6 KWH @ 0.11127
Current OUC Electric Charges

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

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 31 Days (0.87), Gross Receipts Tax (0.29), and Total Current Charges (\$11.62).



RECEIVED
Coral Springs, FL

Jan 13 2015

Customer Front End Services, Inc.

Total Current Charges \$11.62

Your bank account will be debited on 01/26/15

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 (6765963412), Due Date (01/27/15), Amount Due (\$11.82)

Total Current Charges \$11.62

Bank Account Debit 01/26/15 \$11.62

7517 0200 NO RP 01 01072015 NYNNNNNN 000615 53 724
8115 1 MB 0.432

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





The Reliable One

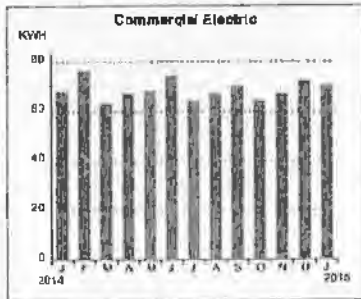
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 7059672142

Service Address: 7600 FIVE OAKS DR IRG

PIN# 1046777480

Consumption History



Jan Average Daily KWH - 2.3

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

Last payment of \$19.15 received on 12/29/14

Commercial Non-Demand Electric Meter #5ZR21669

Electric Service Charge

12/09/14 Reading 849

01/09/15 Reading 919

Consumption for 31 Days 70 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 31 Days (7.79), and Gross Receipts Tax (0.47). Total Current Charges: \$18.92.



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Coral Springs, FL

JAN 13 2015

Severn Trent Environmental Services, Inc.

Total Current Charges \$18.92

Your bank account will be debited on 01/26/15

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

Total Amount Due \$18.92



The Reliable One

DO NOT PAY

Table with 3 columns: Account Number (7059672142), Due Date (01/27/15), Amount Due (\$18.92)

Total Current Charges \$18.92

Bank Account Debit 01/26/15 \$18.92

7547 0200 NO RP 01 04092015 NYNNNNNN0006126 31 T24
8116 1 MB 0.432

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





The Reliable One

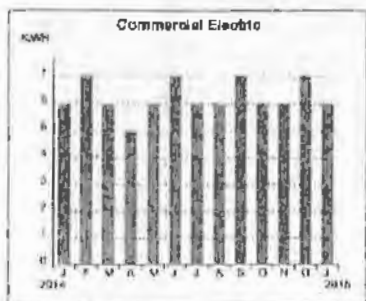
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 7698650200

Service Address: 7252 E IRLO BRONSON MEMORIAL HWY PK

PIN# 1048777480

Consumption History



Jan Average Daily KWH - 0.2

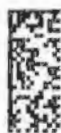
Approved Florida Tax change will be reflected on your bill beginning July 2014

Last payment of \$11.73 received on 12/29/14

Commercial Non-Demand Electric Meter #5CR49707
Electric Service Charge
12/09/14 Reading 56
01/09/15 Reading 62
Consumption for 31 Days 6 KWH @ 0.11127
Current OUC Electric Charges

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

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 31 Days (0.67), Gross Receipts Tax (0.29), and Total Current Charges (\$11.62).



RECEIVED
Coral Springs, FL

JAN 13 2015

City of Coral Springs Environmental Services, Inc.

Your bank account will be debited on 01/26/15

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

Total Current Charges \$11.62

Total Amount Due \$11.62



The Reliable One

DO NOT PAY

Table with 3 columns: Account Number (7698650200), Due Date (01/27/15), Amount Due (\$11.62)

Total Current Charges \$11.62

Bank Account Debit 01/26/15 \$11.62

7537 0200 NO RP 01 01052015 NYNNNNNN 0000007 53 124
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

Page 1 of 1
Bill Date: 01/09/15

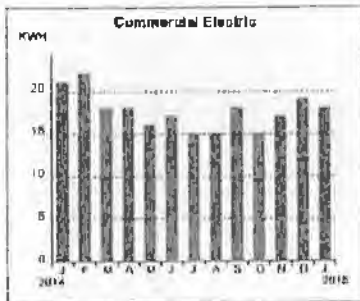
Account# 8147845103

Service Address: 3317 PRIMROSE WILLOW DR

PIN# 1048777480

Last payment of \$13.10 received on 12/29/14

Consumption History



Jan Average Daily KWH: 0.6

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

Commercial Non-Demand Electric Meter #5CR97294
Electric Service Charge
12/09/14 Reading 218
01/09/15 Reading 236
Consumption for 31 Days 18 KWH @ 0.11127
Current OUC Electric Charges

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

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 31 Days (2.00), Gross Receipts Tax (0.32), and Total Current Charges (\$12.98).



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Coral Springs, FL

JAN 13 2015

Govern Trent Environmental Services, Inc.

Total Current Charges \$12.98

Your bank account will be debited on 01/26/15

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

Total Amount Due \$12.98



The Reliable One

DO NOT PAY

Table with 3 columns: Account Number (8147845103), Due Date (01/27/15), Amount Due (\$12.98)

Total Current Charges \$12.98

Bank Account Debit 01/26/15 \$12.98

7517 0200 NR RP 01 01092015 NYNNNNNN 0000135 \$12.98
8118 1 MB 0.432

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



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



The Reliable One[®]

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

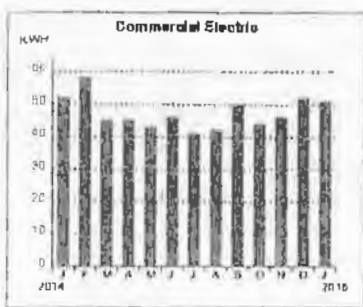
Account# 8316310114

Service Address: 3340 CAT BRIER TRL PETPK

PIN# 1046777480

Last payment of \$16.87 received on 12/29/14

Consumption History



Jan 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
 12/09/14 Reading 584
 01/09/15 Reading 635
 Consumption for 31 Days 51 KWH @ 0.11127
Current OUC Electric Charges

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 31 Days	5.67
Current OUC Electric Charges	16.33
State of Florida Charges	
Gross Receipts Tax	0.42
Current State of Florida Charges	0.42



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

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 Coral Springs, FL

JAN 13 2015

Sovon Tront Environmental Services, Inc.

Total Current Charges \$16.75

Your bank account will be debited on 01/26/15

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

Total Amount Due \$16.75



The Reliable One[®]

DO NOT PAY

Account Number	Due Date	Amount Due
8316310114	01/27/15	\$16.75

Total Current Charges \$16.75

Bank Account Debit 01/26/15 \$16.75

7547 0200 NO KP 09 01072025 NYMMNNNN 0006119 53 774
 8119 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

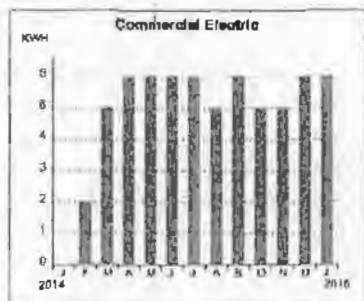
Account# 8501790050

Service Address: 6900 BLOCK ODD FIVE OAKS DR

PIN# 1046777480

Last payment of \$11.82 received on 12/29/14

Consumption History

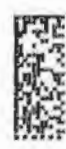


Jan Average Daily KWH - 0.2

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

Commercial Non-Demand Electric Meter #5CR49717
Electric Service Charge
12/09/14 Reading 50
01/09/15 Reading 56
Consumption for 31 Days 6 KWH @ 0.11127
Current OUC Electric 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 (\$11.82).



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Coral Springs, FL

JAN 13 2015

Severn Trent Environmental Services, Inc.

Your bank account will be debited on 01/26/15

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

Total Current Charges \$11.82

Total Amount Due \$11.82



DO NOT PAY

Table with 3 columns: Account Number (8501790050), Due Date (01/27/15), Amount Due (\$11.82)

Total Current Charges \$11.82

Bank Account Debit 01/26/15 \$11.82

1547 0200 NO RP 0101072015 NYMNNNNN 0000120 51 124
8120 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

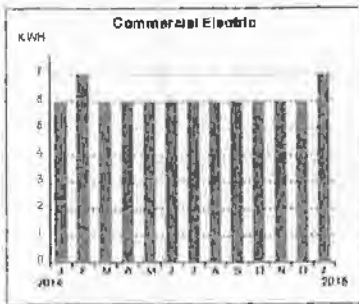
Account# 9596533898

Service Address: 3300 POND PINE RD

PIN# 1048777480

Last payment of \$11.82 received on 12/29/14

Consumption History



Jan Average Daily KWH - 0.2

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

Commercial Non-Demand Electric Meter #5CR95090
Electric Service Charge
12/09/14 Reading 75
01/09/15 Reading 82
Consumption for 31 Days 7 KWH @ 0.11127
Current OUC Electric Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Current OUC Electric Charges (0.78), and State of Florida Charges (0.29).



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Coral Springs, FL

JAN 13 2015

Govern Trent Environmental Services, Inc.

Total Current Charges \$11.73

Your bank account will be debited on 01/28/15

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

Total Amount Due \$11.73



DO NOT PAY

Table with 3 columns: Account Number (9596533898), Due Date (01/27/15), Amount Due (\$11.73)

Total Current Charges \$11.73

Bank Account Debit 01/28/15 \$11.73

7517 0200 NO RP 01 03042015 NYNNNNN 000624 53 724
8121 1 MB 0.432

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



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



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

Account# 9799190468

Service Address: 7255 FIVE OAKS DR SWIM

PIN# 1046777480

Last payment of \$2,263.64 received on 12/29/14

Consumption History
GSD Secondary Demand
Jan 2014 50.48 KW
Jan 2015 49.6 KW
GSD Secondary Demand
Jan 2014 21,400 KWH
Jan 2015 24,720 KWH

GSD Secondary Demand Meter #1ZR15702
Electric Service Charge 31.20
01/09/15 Reading 1.24
Demand Charge 49.6 KW @ 8.32 412.67
12/09/14 Reading 6,209
01/09/15 Reading 6,827
Difference 618
Multiplier x40
Consumption for 31 Days 24,720 KWH @ 0.071241 1,761.08

Itemized Charges Total Charges
31.20
412.67
1,761.08
2,204.95
56.50
56.50

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

Current OUC Electric Charges

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

RECEIVED
Coral Springs, FL

JAN 13 2015

Severn Trent Environmental Services, Inc.

Total Current Charges \$2,261.45

Your bank account will be debited on 01/26/15

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

Total Amount Due \$2,261.45



DO NOT PAY

Account Number 9799190468
Due Date 01/27/15
Amount Due \$2,261.45

Total Current Charges \$2,261.45

Bank Account Debit 01/26/15 \$2,261.45

7537 0200 N9 RP 05 03012015 MYNNNNNN 0000022 54 124
8122 1 MB 0.432

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



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



The Reliable One

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

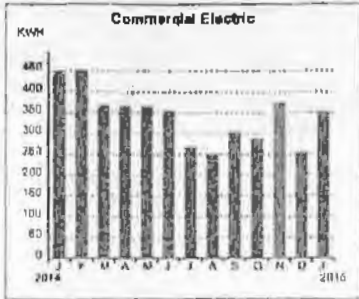
Account# 9899239921

Service Address: 7000 E IRLO BRONSON MEMORIAL HWY UPL

PIN# 1048777480

Last payment of \$39.92 received on 01/02/15

Consumption History



Jan Average Daily KWH - 11.0

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

Commercial Non-Demand Electric Meter #5ZR21255
Electric Service Charge
12/09/14 Reading 3,345 Estimated
01/10/15 Reading 3,697
Consumption for 32 Days 352 KWH @ 0.11127
Current OUC Electric Charges

Itemized Charges Total Charges

10.66

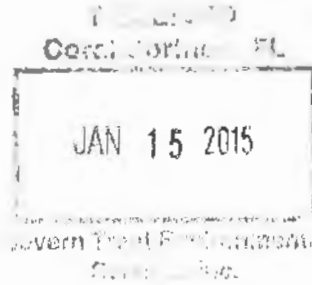
39.17

49.83

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

1.28

1.28



Total Current Charges \$51.11

Your bank account will be debited on 01/27/15

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

Total Amount Due \$51.11



The Reliable One

DO NOT PAY

Account Number	Due Date	Amount Due
9899239921	01/28/15	\$51.11

Total Current Charges \$51.11

Bank Account Debit 01/27/15 \$51.11

7517 0200 NO RP L3 03132015 NYNNNNNN 0007430 S3 T22
/430 1 MB 0.432

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



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

Last payment of \$30,737.46 received on 12/29/14

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

Table with 3 columns: Description, Itemized Charges, Total Charges. Includes Streetlight Charge, 100W MH Convenient, Maintenance Charge, Investment Charge, 100W HPS Convenient, Current OUC Electric Charges, State of Florida Charges, Gross Receipts Tax, Current State of Florida Charges.

RECEIVED
Coral Springs, FL

1 1 2015

Government of Coral Springs, FL

Total Current Charges \$30,785.58

Your bank account will be debited on 01/26/15

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

Total Amount Due \$30,785.58



DO NOT PAY

Table with 3 columns: Account Number, Due Date, Amount Due. Values: 4854127531, 01/27/15, \$30,785.58

Total Current Charges \$30,785.58

Bank Account Debit 01/26/15 \$30,785.58

7547 0200 NO KP US 04072015 NYNNNNNN 00000R SA TEN
8108 1 MB 0.432

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





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
002183 Due Date 02/01/15 Stmt Date 01/18/15 Billing Period 02/01/15 - 02/28/15

HARMONY COMMUNITY DEVELOPMENT
ATTN GARY MOYER
7370 FIVE OAKS DR
HARMONY FL 34773

Please Pay Balance Due
\$ 139.39

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: 1-800-843-1971

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.



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

0000013939 104694710001 0000000094459678 9

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 02/01/15 Stmt Date 01/18/15 Billing Period 02/01/15 - 02/28/15

Please Pay Balance Due
\$ 139.39

PREMIUM MUST BE RECEIVED WITHIN 30 DAYS OF 02/01/15



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 8 DUE DATE: 02/01/15 STMT DATE: 01/18/15

ID NUMBER	NAME	AGE	BILL MONTH	DEP STAT +++	VISION		DEP STAT ++	DENTAL		CHARGE / CREDIT
					EMP	DEP		EMP	DEP	
047658240	VANDERBEEK	45	020115	ESC	S-58	10-55	EMP	88.54	.00	74.97
910767526	WOOLDRIDGE	46	020115	EMP	S-58	00	EMP	88.64	.00	64.42

SUMMARY TOTALS - TOTAL COVERED: 2
 COVERED FOR DENTAL: EMP 2, W/FAMILY 0
 COVERED FOR VISION: EMP 2, SPOUSE 0, SPOUSE/CHILD 1, CHILDREN 0

BAL DUE LAST	74.97
PMT SINCE LAST	74.97
NET CREDITS	00
BAL FORWARD	00
CHARGES THIS STMT	138.38
TOTAL AMT DUE	138.38

DENTAL PREMIUM TOTALS: EMPLOYEE \$117.88
 VISION PREMIUM TOTALS: EMPLOYEE \$11.16, DEPENDENT \$10.55

++ 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



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

178

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

INVOICE

SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QUANTITY	AMOUNT
		Balance Forward			228.03
		Payments			228.03
		Adjustments			0.00
		Invoices			0.00
	(0001)	HARMONY COMMUNITY DEVELOPMENT DISTRICT 7300 FIVE OAKS DR HARMONY, FL			
01/25/15	10	Fuel Surcharge		1.00	39.20
01/25/15	10 8.00 YD	Basic Service Charge 2/1/2015-2/28/2015		1.00	182.64
		Sub Total			221.86

FEB 5 2015

Approved G v/d Snel 02/09/2015

Account	Invoice Date 1/25/2015	Invoice # 0000933594	Reference 19411	Total This Invoice \$221.86	
Status	Current \$221.86	31 - 60 Days \$0.00	61 - 90 Days \$0.00	Over 90 Days \$0.00	Total Account Balance \$221.86

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.waste-solutions.com and click on the "Online Bill Payment" menu option to pay your invoice online.

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

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

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

SEQ 0002697



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 ***

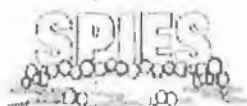
0002878 01 SP 0 530 **SNGLP T8 0 011 33071-

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 ONE (USING FOR PAYMENT)		
<input type="checkbox"/> MASTERCARD	<input type="checkbox"/> DISCOVER	<input type="checkbox"/> VISA
<input type="checkbox"/> AMERICAN EXPRESS		
CARD NUMBER	SIGNATURE CODE	
EXP. DATE	EXP. DATE	
INVOICE DATE	PAY THIS AMOUNT	CUSTOMER #
1/25/2015	\$221.86	0060-126957
INVOICE NO.	AMOUNT PAID	CHECK NUMBER
0000933594		

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

0060012695700003000002218600000221860000933594



Spies Pool, LLC
 801 Sawdust Tr
 Kissimmee, FL 34744

178

Invoice

272214
 1/16/2015

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

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

Bill To:
 HARMONY COMMUNITY DEV. DISTRICT ATTN. WENDY RITTER
 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:

WO

BULK SIZE & LOCATION

Qty	Product/Service	Description	Price	Tax	Amount
1.00	SPI-37-2001	GEL COAT GAL	\$80.00	\$0.00	\$80.00
1.00	SPI-37-2003	FIBERGLASS MESH	\$25.00	\$0.00	\$25.00
		SPI-L00-0060 LABOR	\$490.00	\$0.00	\$490.00
0.00		Description Of Work Completed Repaired crack on the Swim Club fiberglass filter tank per customer's request.			

Subtotal: \$595.00
 Tax: \$0.00
 Paid: \$0.00
Total: \$595.00

FEB - 4 2015

Approved G v/d Snel 02/04/2015

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



Invoice

Thank you for choosing Davey!

Amount Due
\$2,680.00

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	908622086	February 03, 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

Services Performed - Landscape

01/27/2015

2,680.00

2,680.00

(Contract #44481784)

Completed root pruning / hardening and transplanting of nursery stock trees as per request and proposal.

PO 103014A

Total of current services

2,680.00

0.00

2,680.00

Approved G v/d Snel 02/04/2015

FEB - 4 2015

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:	\$2,680.00
Due date:	Upon Receipt
Invoice date:	February 03, 2015
Invoice number:	908622086
Account number:	2259196

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

The Davey Tree Expert Company
P.O. Box 34532
Cleveland, OH 44101-4532

000225919600908622086101312015900000026800074

178



Invoice

Thank you for choosing Davey!

Amount Due
\$35,122.00

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	908626352	February 05, 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	February	35,122.00		35,122.00
Total of current services		35,122.00	0.00	35,122.00

Approved A v/d Snel 02/11/2015

546037
546099
546130
546131

1830.14
1690.48
21,655.50
9945.88

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

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

Page 1 of 1



The Davey Tree Expert Company
1501 N Manlius 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:	February 05, 2015
Invoice number:	908626352
Account number:	2259196

HARMONY CDD
3500 HARMONY SQUARE DR W
HARMONY, FL 34773-8047

The Davey Tree Expert Company
P.O. Box 84532
Cleveland, OH 44101-4532

000225919600908626352302052015,000000351220011

178

YOUNG VAN ASSENDERP, P.A.
215 SOUTH MONROE STREET - SUITE 802
P.O. BOX 1833
TALLAHASSEE, FL 32302
(850) 222-7206 Telephone
(850) 561-6834 Facsimile
Federal Tax I.D. 59-1480346

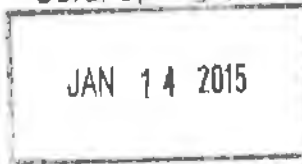
Harmony
 Harmony Community Development Dist.
 Attention: Mary Polanec
 210 North University Dr., Ste. 702
 Coral Springs FL 33071

ACCOUNT NO:
 STATEMENT NO:

Page: 1
 01/09/2015
 98866-003M
 13762

General Counsel to District

RECEIVED
 Coral Springs, FL



Severn Trent Environmental
 Services Inc.

PREVIOUS BALANCE \$4,447.25

		HOURS	
12/16/2014			
TRQ	Preparation for meeting , phone call with Chairman, phone call with engineer re A-1 asphalt	2.50	500.00
12/18/2014			
JDH	Conference with Tim; conference with Kerul Kassel regarding termination of storage compound agreement; review agenda; attend district meeting via telephone	4.00	<u>320.00</u>
	CURRENT SERVICES RENDERED	6.50	820.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
J. D. Holt	4.00	\$80.00	\$320.00
Timothy R. Qualls, Attorney	2.50	200.00	500.00

TOTAL CURRENT WORK 820.00

01/05/2015	Fee Payment - Thank you - Check # 53664		-316.50
01/05/2015	Fee Payment - Thank you - Check # 53664		-3,142.75
01/05/2015	Fee Payment - Thank you - Check # 53668		-988.00
	TOTAL PAYMENTS		-4,447.25
	BALANCE DUE		<u>\$620.00</u>

The highest compliment our clients can give us is the sharing of information with us to help us serve you well and the referral of your colleagues, friends and family to us. Thank you for that trust.

PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK

YOUNG VAN ASSENDERP, P.A.
215 SOUTH MONROE STREET - SUITE 802
P.O. BOX 1833
TALLAHASSEE, FL 32302
(850) 222-7206 Telephone
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Federal Tax I.D. 59-1480346

178

Harmony
 Harmony Community Development Dist.
 Attention: Mary Polanec
 210 North University Dr., Ste. 702
 Coral Springs FL 33071

ACCOUNT NO:
 STATEMENT NO:

Page: 1
 02/04/2015
 98866-003M
 13795

General Counsel to District

FEB 9 2015

PREVIOUS BALANCE \$820.00

		HOURS		
01/07/2015				
JDH	Review plats for acceptance for H2 and F plats	2.40		192.00
TRQ	Reviw plat, email engineer, legal research	2.10		420.00
01/08/2015				
TRQ	Review email from District engineer, legal research	1.20		240.00
01/09/2015				
TRQ	Phone call with Chairman, phone call with District Engineer	1.00		200.00
01/20/2015				
JDH	Review emails from Patrice DeNike regarding proof of renter status; legal research; review contract for pool maintenance	3.80		304.00
01/21/2015				
TRQ	Review contract, email chairman	0.70		140.00
01/27/2015				
JDH	Redline PoolSure maintenance agreement; review license agreement, draft sub-license agreement outline, legal research on proof of renter status	2.40		192.00
TRQ	Review and edit pool agreement, review email from chair, legal research on rule regulations access to facilities	1.40		280.00
01/28/2015				
JDH	Review and revise contract with PoolSure; review and revise license agreement between Birchwood and CDD; draft sub-license agreement between CDD and Davey	1.00		80.00
TRQ	Review agenda, review email re license, phone call with chairman, phone call with David Evans, draft and send emails w agreements to Board	3.10		620.00

Harmony

02/04/2015

ACCOUNT NO:
STATEMENT NO:

98866-003M
13795

General Counsel to District

01/29/2015		HOURS	
TRQ	Prepare for and participate in monthly meeting.	4.10	820.00
	CURRENT SERVICES RENDERED	23.20	3,488.00

RECAPITULATION

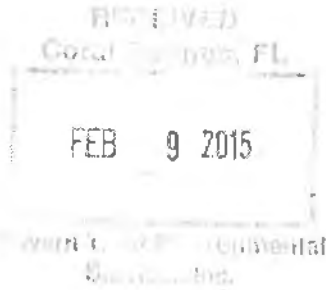
TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
J. D. Holt	9.60	\$80.00	\$768.00
Timothy R. Qualls, Attorney	13.60	200.00	2,720.00

TOTAL CURRENT WORK

3,488.00

BALANCE DUE

\$4,308.00



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PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK