

Community Development District

Invoice Approval Report # 179

March 16, 2015

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
<u>AQUASOL COMMERCIAL CHEMICAL, INC</u>	10332014	A	\$ 31.50
	10332045	A	\$ 450.00
	Vendor Total		\$ 481.50
<u>BIO-TECH CONSULTING INC</u>	135711	A	\$ 1,308.00
	Vendor Total		\$ 1,308.00
<u>BRIGHT HOUSE NETWORKS</u>	028483401030115	R	\$ 49.23
	028483501022115	R	\$ 49.95
	Vendor Total		\$ 99.18
<u>FEDEX</u>	2-933-81226	R	\$ 10.24
	2-948-55527	R	\$ 10.14
	Vendor Total		\$ 20.38
<u>FLORIDA RESOURCE MGT LLC</u>	20947	R	\$ 5,362.26
	21462	A	\$ 4,957.85
	Vendor Total		\$ 10,320.11
<u>HOME DEPOT CREDIT SERVICES</u>	5153071	R	\$ 2,500.00
	2055495	R	\$ 265.34
	1055662	R	\$ 69.49
	Vendor Total		\$ 2,834.83
<u>KINCAID INC</u>	1013	A	\$ 200.00
	1077	A	\$ 125.00
	21908	A	\$ 200.00
Vendor Total		\$ 525.00	
<u>KISSIMMEE UTILITY AUTHORITY</u>	02172015	A	\$ 4,708.56
	Vendor Total		\$ 4,708.56
<u>NORTH SOUTH SUPPLY, INC.</u>	2149706	R	\$ 73.98
	2151323	R	\$ 91.45
	2151625	R	\$ 27.64
	2152052	R	\$ 40.70

Community Development District

Invoice Approval Report # 179

March 16, 2015

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
		Vendor Total	\$ 233.77
<u>ORLANDO UTILITIES COMMISSION</u>	020915	R	\$ 34,378.23
		Vendor Total	\$ 34,378.23
<u>PLIC-SBD GRAND ISLAND</u>	021515-10001	R	\$ 139.39
		Vendor Total	\$ 139.39
<u>PROGRESSIVE WASTE SOLUTIONS OF FL INC</u>	0000939121	R	\$ 220.44
		Vendor Total	\$ 220.44
<u>SEVERN TRENT ENVIRONMENTAL SERVICES</u>	2077790	A	\$ 4,820.55
		Vendor Total	\$ 4,820.55
<u>SUN PUBLICATIONS DBA</u>	00147075	R	\$ 39.47
	00147043	R	\$ 57.70
		Vendor Total	\$ 97.17
<u>THE DAVEY TREE EXPERT COMPANY</u>	908658073	A	\$ 180.00
		Vendor Total	\$ 180.00
<u>WALKER TECHNICAL SERVICES</u>	1414	A	\$ 125.00
		Vendor Total	\$ 125.00
		Total	\$ 60,492.11
			Total \$ 60,492.11



Invoice

1707 Townhurst Dr.
Houston TX 77043
(800) 858-POOL (7665)
www.poolsure.com

Date 2/27/2015
Invoice # 10332014
Terms Net 20
Due Date 3/19/2015
PO #

Bill To
Wendy Ritter/AP
Harmony CDD
210 North University Drive
Suite 702
Pompano Beach FL 33071

Ship To
Swim Club
Harmony CDD
7255 Five Oaks Drive
Harmony FL 34773

Item	Description	Qty	Units	Amount
Water Management Seasonal Billing Rate (Harmony Swim Club & Ashley Park)	Water Mgmt Base Rate x Seasonal Multiplier	0.07	ea	31.50
<i>Approved G v/d Snel 03/03/2015</i>				

Season Billing Schedule:
Summer - April through September monthly service
Winter - October through March monthly service

Total \$31.50

LATE CHARGE: This constitutes notice under the truth in lending act that any accounts remaining unpaid after the due date are subject to 1 1/2% per month late charge and attorney fees.

Florida License # CPC1458380

Poolsure

Customer 10HAR150
Invoice # 10332014

Remittance Slip

Amount Due \$31.50
Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



10332014



Invoice

1707 Townhurst Dr.
Houston TX 77043
(800) 858-POOL (7665)
www.poolsure.com

Date 3/1/2015
Invoice # 10332045
Terms Net 20
Due Date 3/21/2015
PO #

Bill To
Wendy Ritter/AP
Harmony CDD
210 North University Drive
Suite 702
Pompano Beach FL 33071

Ship To
Swim Club
Harmony CDD
7255 Five Oaks Drive
Harmony FL 34773

Item	Description	Qty	Units	Amount
Water Management Seasonal Billing Rate (Harmony Swim Club & Ashley Park)	Water Mgmt Base Rate x Seasonal Multiplier	1	ea	450.00

Season Billing Schedule:
Summer - April through September monthly service
Winter - October through March monthly service

Total \$450.00

LATE CHARGE: This constitutes notice under the truth in lending act that any accounts remaining unpaid after the due date are subject to 1 1/2% per month late charge and attorney fees.

Florida License # CPC1458380

Poolsure

Customer 10HAR150
Invoice # 10332045

Remittance Slip

Amount Due \$450.00
Amount Paid _____

Make Checks Payable To
Poolsure
PO Box 55372
Houston, TX 77255-5372

Approved A v/d Snel 03/03/2015



10332045

179

Invoice

Bio-Tech Consulting Inc.

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

Invoice #: 135711
Invoice Date: 2/1/2015
Project #: 582-01
Project Manager: LM
Contract #:

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

Project Name: Harmony CDD Aquatic Maintenance

Date	Description	Amount
1/31/2015	Maintenance - Ponds	1,308.00
FEB 13 2015		
Approved G v/d Snel 02/16/2015		

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

Service Period

03/06 - 04/05

Due Date

03/21/2015

Amount Due**\$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**

028483401030115

Account Number:**0050284834-01****Invoice Date:**

03/01/2015

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 Feb 28, 2015	-49.23
Business Products	48.95
Taxes and Fees	0.28

Amount Due on Mar 21, 2015 **\$49.23****IMPORTANT MESSAGE****RECEIVED**
Coral Springs, FL**MAR - 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.©2014 Bright House Networks. Some restrictions apply. Serviceable areas only. Service provided at the discretion of Bright House Networks.

Service Period 02/28 - 03/27
Due Date 03/15/2015
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 028483501022115
Account Number:
0050284835-01
Invoice Date:
02/21/2015

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 Feb 20, 2015	-49.95
Business Products	49.95

IMPORTANT MESSAGE

RECEIVED
Coral Springs, FL

FEB 26 2015

Severn Trent Environmental
Services, Inc.

Amount Due on Mar 15, 2015 \$49.95



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

©2014 Bright House Networks. Some restrictions apply. Serviceable areas only. Service provided at the discretion of Bright House Networks.

BRIGHT HOUSE NETWORKS
business solutions



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

7635 1410 NO RP 21 02212015 NNNNNY 01 003888 0010

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

Invoice Number	Account Number	Amount Due	Amount Paid
028483501022115	0050284835-01	\$49.95	\$.

Payment Due Date
03/15/2015

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



0002000100502848350137004995



179

Invoice Number 2-933-81226	Invoice Date Feb 10, 2015	Account Number 100	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 Feb 10, 2015

FedEx Express Services

Transportation Charges		17.70
Base Discount		-7.90
Special Handling Charges		0.44
Total Charges	USD	\$10.24
TOTAL THIS INVOICE	USD	\$10.24

You saved \$7.90 in discounts this period!

Other discounts may apply.

RECEIVED
Coral Springs, FL

FEB 19 2015

Severn Trent Environmental
Services, Inc.

Detailed descriptions of surcharges can be located at fedex.com



179

Invoice Number 2-933-81226	Invoice Date Feb 10, 2015	Account Number [REDACTED]	Page 3 of 3
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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jan 30, 2015 **Cust. Ref.:** Harmony Mtg. File **Ref.#2:**
Payor: Third Party **Ref.#3:**

- 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 Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient	
Tracking ID	772778239581	Maria Fuentes	Stephanie Rehe	
Service Type	FedEx 2Day	Severn Trent Services	Severn Trent Services	
Package Type	Customer Packaging	610 Sycamore Street	210 N UNIVERSITY DR	
Zone	03	KISSIMMEE FL 34747 US	POMPANO BEACH FL 33071 US	
Packages	1			
Rated Weight	6.0 lbs, 2.7 kgs	Transportation Charge		17.70
Delivered	Feb 03, 2015 13:23	Discount		-7.90
Svc Area	A1	Courier Pickup Charge		0.00
Signed by	.VANESSA	Fuel Surcharge		0.44
FedEx Use	000000000/0006002/_	Total Charge	USD	\$10.24
			Third Party Subtotal	USD \$10.24
			Total FedEx Express	USD \$10.24

RECEIVED
Coral Springs, FL

FEB 19 2015

Severn Trent Environmental Services, Inc.



Invoice Number 2-948-55527	Invoice Date Feb 24, 2015	Account Number	Page 1 of 3
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FedEx Tax ID: 71-0427007

Billing Address:

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

Shipping Address:

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

**Invoice Questions?
Contact FedEx Revenue Services**

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

Invoice Summary Feb 24, 2015

FedEx Express Services

Transportation Charges		19.40
Base Discount		-8.73
Earned/Grace Discount		-0.87
Special Handling Charges		0.34
Total Charges	USD	\$10.14
TOTAL THIS INVOICE	USD	\$10.14

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.



Detailed descriptions of surcharges can be located at fedex.com



Invoice Number
2-948-55527

Invoice Date
Feb 24, 2015

Account Number

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Feb 16, 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 \$ 792427.22
- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
- Weather delay - Ice.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	CAFE	Sender	Recipient	
Tracking ID	971484836324	SEVERN TRENT SERVICES	GARY MOYER	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	MOYER MANAGEMENT GROUP, INC.	
Package Type	Customer Packaging	210 UNIVERSITY DR	610 SYCAMORE STREET	
Zone	03	POMPANO BEACH FL 33071 US	KISSIMMEE FL 34747 US	
Packages	1			
Rated Weight	7.0 lbs, 3.2 kgs	Transportation Charge		19.40
Delivered	Feb 19, 2015 11:29	Discount		-8.73
Svc Area	A2	Earned Discount		-0.87
Signed by	R.TSCHINKEL	Fuel Surcharge		0.34
FedEx Use	000000000/0006002/_	Total Charge	USD	\$10.14

Third Party Subtotal	USD	\$10.14
Total FedEx Express	USD	\$10.14

RECEIVED
Coral Springs, FL

MAR - 3 2015

Severn Trent Environmental
Services Inc.

ACH 179

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

INVOICE Page 1 of 1

Invoice No 20947
Invoice Date 02/20/2015
Check Date 02/20/2015
Period Ending 02/15/2015
Payroll Number 12910005 5
Customer Number 02-1291
Delivery Fed Ex Standard
Method ACH
ACH Draft Date 02/19/2015
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	4724.00	955.22	<u>5,679.22</u>
GROSS PAYROLL AMOUNT		4724.00	955.22	5,679.22
Returned Deduction Health Insurance		Employee:	316.96	<u>-316.96</u>
TOTAL FOR THIS INVOICE				5,362.26
Total Amount Due				5,362.26

FEB 16 2015

Items Processed: 4 Starting Check: 153278
Checks Printed: 4 Ending Check: 153281

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

INVOICE Page 1 of 1

Invoice No 21462
 Invoice Date 03/06/2015
 Check Date 03/06/2015
 Period Ending 03/01/2015
 Payroll Number 12910006 5
 Customer Number 02-1291
 Delivery Fed Ex Standard
 Method ACH
 ACH Draft Date 03/05/2015
 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	4387.63	887.18	<u>5,274.81</u>
GROSS PAYROLL AMOUNT		4387.63	887.18	5,274.81
Returned Deduction Health Insurance		Employee:	316.96	<u>-316.96</u>
TOTAL FOR THIS INVOICE				4,957.85

Total Amount Due **4,957.85**

Items Processed: 4
 Checks Printed: 4

Starting Check: 156827
 Ending Check: 156830

Ritter, Wendy

From: Gerhard Van der snel <gerhardharmony@gmail.com>
Sent: Monday, March 02, 2015 12:01 PM
To: Ritter, Wendy; Butler, Willie; steven berube
Subject: Invoice FRM Payroll
Attachments: Harmony CDD Invoice.pdf

This is for 02/16/2015 03/01/2015

Have a great day!

Gerhard van der Snel

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

Account Statement

Commercial Account
HARMONY CDD



Commercial
Revolving Charge



Customer Service:
myhomedepotaccount.com



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

Account Number

Summary of Account Activity

Previous Balance	\$253.82
Payments	-\$253.82
Credits	-\$5.27
Purchases	+\$2,834.83
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$2,829.56

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

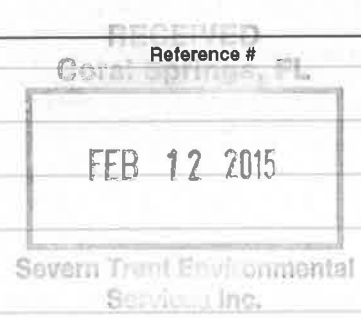
Payment Information

Current Due	\$236.00
Past Due Amount	+ \$0.00
Minimum Payment Due	= \$236.00
Payment Due Date	03/03/15

Credit Limit	\$2,500
Credit Available	\$0
Closing Date	02/05/15
Next Closing Date	03/08/15
Days in Billing Period	28

TRANSACTIONS

Trans Date	Location/Description	Reference #	Invoice #	Amount
01/09	THE HOME DEPOT ST. CLOUD FL CREDIT PAINT			\$ 5.27-
01/09	THE HOME DEPOT ST. CLOUD FL FLOORING BUILDING MATERIALS PAINT HARDWARE			\$ 2,500.00
02/01	THE HOME DEPOT ST. CLOUD FL FLOORING PLUMBING			\$ 265.34
02/02	THE HOME DEPOT ST. CLOUD FL FLOORING PAINT			\$ 69.49
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS				
01/27	PAYMENT - THANK YOU	P9194000WEHM740FE		\$ 253.82-



FINANCE CHARGE SUMMARY

Type of Balance	Annual Percentage Rate (APR)	Your Annual Percentage Rate (APR) is the annual interest rate on your account. Daily Periodic Rate	Balance Subject to Finance Charge	Finance Charge
PURCHASES				
REGULAR REVOLVING CREDIT PLAN	21.99%	0.06024%	\$0.00	\$0.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 6

This Account is Issued by Citibank, N.A.

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

108108



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

INVOICE DETAIL

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

Amount Due:	Trans Date:	Invoice #:
-\$5.27	01/09/15	5091303
PO: HARMONYCDD		Store: 6350, ST CLOUD

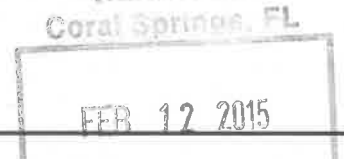
PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SPRAY PAINT	00001108170000300006	1.0000 EA	\$5.27-	\$5.27-
SUBTOTAL				\$5.27-
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$5.27-

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

Amount Due:	Trans Date:	Invoice #:
\$2,500.00	01/09/15	5153071
PO:		Store: 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FLX BOND	00008395310001400002	10.0000 EA	\$29.97	\$299.70
25LB GRT9	00002833720001400009	6.0000 EA	\$14.47	\$86.82
60LB.SAKRETE	00006662490000900002	30.0000 EA	\$2.99	\$89.70
CURB DLVRY	00005156630000100001	1.0000 EA	\$79.00	\$79.00
SRSTGLSBLKQT	00004488340000300011	1.0000 EA	\$8.46	\$8.46
TEKS 3/4"	00001569060000300008	1.0000 EA	\$5.48	\$5.48
PRO HUNTER	00001634850000300006	2.0000 EA	\$5.27	\$10.54
SPRAY PAINT	00001108170000300006	2.0000 EA	\$5.27	\$10.54
2" OCT/DOT	00008384980000600019	111.0000 CA	\$25.70	\$2,852.70
TILE TROWEL	00002894500001400005	1.0000 EA	\$7.97	\$7.97
DISCOUNT	00000000000000000005	1.0000 EA	\$9.48-	\$9.48-
WASHER	00005717800000300012	1.0000 EA	\$2.97	\$2.97
CAULK GUN	00004490320000100011	1.0000 EA	\$2.67	\$2.67
SLEEVE ANCHO	00003675150000300020	1.0000 BX	\$16.94	\$16.94
LIQ NAIL HD	00002584220000100010	1.0000 CA	\$54.42	\$54.42
CARR BOLT	00001889620000300007	4.0000 EA	\$0.32	\$1.28
3/8X2HEXBOLT	00006618990000300007	1.0000 EA	\$0.34	\$0.34
3/8HEXNUTUSS	00006554490000300007	1.0000 EA	\$0.12	\$0.12
DISCOUNT	00000000000000000005	1.0000 EA	\$530.58-	\$530.58-
DISCOUNT	00000000000000000005	1.0000 EA	\$30.00-	\$30.00-

Customer Agreement #: 160245



SUBTOTAL	\$2,959.59
TAX	\$0.00
SHIPPING	\$0.00
MASTERCARD	\$459.59-
TOTAL	\$2,500.00

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

Amount Due:	Trans Date:	Invoice #:
\$265.34	02/01/15	2055495
PO:		Store: 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
25LB GRT9	00002833720001400009	1.0000 EA	\$14.47	\$14.47
25LB GRT9	00002833720001400009	1.0000 EA	\$14.47	\$14.47
25LB GRT9	00002833720001400009	1.0000 EA	\$14.47	\$14.47
25LB GRT9	00002833720001400009	1.0000 EA	\$14.47	\$14.47
25LB GRT9	00002833720001400009	1.0000 EA	\$14.47	\$14.47
25LB GRT9	00002833720001400009	1.0000 EA	\$14.47	\$14.47
CLST BOLT	10000551040000700003	14.0000 EA	\$3.84	\$53.76
FLX BOND	00008395310001400002	1.0000 EA	\$29.97	\$29.97
FLX BOND	00008395310001400002	1.0000 EA	\$29.97	\$29.97
FLX BOND	00008395310001400002	1.0000 EA	\$29.97	\$29.97
FLX BOND	00008395310001400002	1.0000 EA	\$29.97	\$29.97

continued →

201802





Commercial
Revolving Charge



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

INVOICE DETAIL

Invoice #:
2055495
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SPONGE3PK	00006341150001400005	1.0000 EA	\$4.88	\$4.88
SUBTOTAL				\$265.34
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$265.34

BILL TO:
Acct:

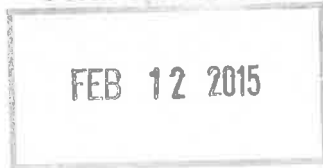
SHIP TO:
/ONY CDD
--- '02
210 N UNIVERSITY DR
CORAL SPRINGS, FL 33071-7320

Amount Due:	Trans Date:		Invoice #:
\$69.49	02/02/15		1055662
PO:		Store: 6350, ST CLOUD	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CVBS ADH	00005691020001400013	12.0000 EA	\$4.28	\$51.36
230BLK10.1	00003725870000200002	2.0000 EA	\$4.33	\$8.66
CAULK GUN	00004490400000100011	1.0000 EA	\$9.47	\$9.47
SUBTOTAL				\$69.49
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$69.49

EO9T09

RECEIVED
Coral Springs, FL



Sovereign Environmental
Solutions Inc.



Approved G v/d Snel 01/09/2015



More saving.
More doing.™

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

6350 00009 92438 01/09/15 11:52 AM
CASHIER KAYLA - KXP4219
* ORIG REC: 6350 056 51617 12/30/14 TA *

020066757984 SPRAY PAINT	-5.27N
SUBTOTAL	-5.27
SALES TAX	0.00
TOTAL	-\$5.27
XXXXXXXXXXXX [REDACTED] HOME DEPOT	-5.27
INVOICE 5091303	TA

REFUND-CUSTOMER COPY

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

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

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

www.homedepot.com/opinion

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

User ID:
XG2 191515 185174

Password:
15059 185165

Entries must be entered by 02/08/2015.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

JAN 12 2015



More saving.
More doing.SM

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

6350 00005 61142 02/01/15 08:50 AM
CASHIER FUNG-CHUN - FXC2752

010186211800 25LB GRT9 <A>	
#09 NAT GRAY SANDED GROUT 25LB	
6@14.47	86.82N
010186269849 FLX BOND <A>	
FLEXBOND MORTAR GRAY 50LB	
4@29.97	119.88N
010306000802 SPONGE3PK <A>	
QEP ALL PURPOSE SPONGE (3PK)	4.88N
037155025275 CLST BOLT <A>	
1/4 IN. X 3-1/2 IN. CLOSET BOLTS SET	
14@3.84	53.76N

	SUBTOTAL	265.34
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$265.34
XXXXXXXXXXXXXX [REDACTED]	HOME DEPOT	265.34
AUTH CODE 001389/2055495		TA



6350 05 61142 02/01/2015 2179

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	05/02/2015

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

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

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

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

www.homedepot.com/opinion

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

User ID:
H8B 128923 122578

Password:
15101 122573

Entries must be entered by 03/03/2015.
Entrants must be 18 or older to enter.
See complete rules on website. No purchase necessary.

Approved A v/d Snel 02/17/2015

Under Pools please

Ritter, Wendy

From: Gerhard Van der snel <gerhardharmony@gmail.com>
Sent: Friday, January 09, 2015 2:02 PM
To: Cessna, Tiziana; Ritter, Wendy
Subject: Home depot receipt
Attachments: Home Depot Receipt-signed.pdf; Home Depot Swim Club-signed.pdf

Hello,

Because of the amount the receipt is paid with 2 cards \$ 2500 on HD Credit and \$ 459 on debit. This is for the Swim club floor tile renovation

--

Kind regards,

Gerhard van der Snel

Operations Field Manager.

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

SPECIAL SERVICES CUSTOMER INVOICE

Store 6350 ST CLOUD WEST
4560 13TH STREET
SAINT CLOUD, FL 34769

Phone: (407) 498-0606
Salesperson: AMM5140
Reviewer:

VALIDATION AREA /15
SALE 71 AMM5140 12:49 PM

This is only a QUOTE for the merchandise and services printed below. This becomes an Agreement upon payment and an endorsement by a Home Depot register validation.

ORDER ID: 6350-160245
 RECALL AMOUNT 2959.59
 ADDL MDSE SUBTOTAL 0.00
 SUBTOTAL 2,959.59
 SALES TAX 0.00
 TAX EXEMPT
 TOTAL ~~\$2,959.59~~
 XXXXXXXXXXXX8018 HOME DEPOT **2,500.00**
 AUTH CODE 009637/5153071 TA
 XXXXXXXXXXXX ██████████ MASTERCARD 459.59
 AUTH CODE 090029/5153072 TA

SOLD TO	Name		Home Phone	
	HARMONY CDD		(407) 301-2235	
	Address 7360 FIVE OAKS DR		Work Phone	
			Company Name	
	City HARMONY		Job Description SWIM CLUB	
State FL	Zip 34773	County OSCEOLA		

QUOTE IS VALID FOR THIS DATE 01/09/2015

CARRY OUT MERCHANDISE MERCHANDISE AND SERVICE SUMMARY

REF # W18 SKU # 0000-515-664 The items listed in this section will be carried out of the store by the customer at time of sale.

We reserve the right to limit the quantities of merchandise sold to customers

STOCK MERCHANDISE CARRIED OUT:					PI	TAX	PRICE EACH	EXTENSION
REF #	SKU	QTY	UM	DESCRIPTION				
R06	0000-448-834	1.00	EA	STOPS RUST GLOSS BLACK 1QT /	A	N	\$8.46	\$8.46
R07	0000-156-906	1.00	EA	TEKS 8X3/4" HWH/DRILL PT. 180 PCS /	A	N	\$5.48	\$5.48
R08	0000-163-485	2.00	EA	R/O PRO HUNTER GREEN SPRAY /	A	N	\$5.27	\$10.54
R09	0000-110-817	2.00	EA	R/O PRO HI GLOSS BLACK SPRAY 15OZ /	A	N	\$5.27	\$10.54
R10	0000-289-450	1.00	EA	1/4" X 1/4" QEP SQ-NOTCH TROWEL (TG) /	A	N	\$7.97	\$7.97
R11	0000-571-780	1.00	EA	FENDER WASHER STNLS 1/2"X1-1/2" /	A	N	\$2.97	\$2.97
R12	0000-449-032	1.00	EA	SMOOTH ROD CAULK GUN 10OZ /	A	N	\$2.67	\$2.67
R13	0000-367-515	1.00	BX	SLEEVE ANCHOR 1/2X3 HEX 25 PK /	A	N	\$16.94	\$16.94
R14	0000-258-422	1.00	CA	LN HEAVY DUTY 10 OZ 24PK /	A	N	\$54.42	\$54.42
R15	0000-188-962	4.00	EA	3/8-16"X1-1/2"CARRIAGE BOLT ZP(ANB) /	A	N	\$0.32	\$1.28
R16	0000-661-899	1.00	EA	HEX BOLT 3/8X2 /	A	N	\$0.34	\$0.34
R17	0000-655-449	1.00	EA	HEX NUTS-USS 3/8 /	A	N	\$0.12	\$0.12
							MERCHANDISE TOTAL:	\$121.73

END OF CARRY OUT MERCHANDISE - REF #W18

*** CONTINUED ON NEXT PAGE ***



(9801) 0100246558

Approved a v/d Snel 01/09/2015

Check your current order status online at
www.homedepot.com/orderstatus

HOME DEPOT DELIVERY #1

REF # V05

STOCK MERCHANDISE TO BE DELIVERED:

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R01	0000-838-498	111.00	CA	2"X2" OCT WHT W/BLK DOT TILE 10SF-CA /	A	N	\$20.92	\$2,322.12*
R02	0000-839-531	10.00	EA	FLEXBOND MORTAR GRAY 50LB /	A	N	\$26.97	\$269.70*
R03	0000-283-372	6.00	EA	#09 NAT GRAY SANDED GROUT 25LB /	A	N	\$12.89	\$77.34*
R04	0000-666-249	30.00	EA	60LB SAKRETE CONCRETE MIX /	A	N	\$2.99	\$89.70
							MERCHANDISE TOTAL:	\$2,758.86

DELIVERY INFORMATION:

SCHEDULED DELIVERY DATE: 01/23/2015
S/O Merchandise

SCHEDULED DELIVERY TIME: Will be scheduled upon arrival of all

V05	0000-515-663	1.00	EA	Curbside Delivery		N	\$79.00	\$79.00
							DELIVERY SERVICE SUBTOTAL:	\$79.00

THE PCC WILL DELIVER MDSE TO: HARMONY, CDD

ADDRESS: 7255 five oaks drive

CITY: HARMONY

STATE: FL

ZIP: 34773

COUNTY: CSCEOLA

SALES TAX RATE: 7.000

PHONE: (407) 301-2235

ALTERNATE PHONE: (407) 301-2235

MDSE & DELIVERY TOTALS: \$2,837.86

DRIVER SPECIAL INSTRUCTIONS:

END OF HOME DEPOT DELIVERY - REF #V05

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

ORDER TOTAL:	\$2,959.59
SALES TAX	\$0.00
TOTAL	\$2,959.59
BALANCE DUE	\$2,959.59

Policy Id (PI):
A: 90 DAYS DEFAULT POLICY

The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.

END OF ORDER No. 6350-160245

Approved G v/d Snel 01/09/2015

Ritter, Wendy

From: Gerhard Van der snel <gerhardharmony@gmail.com>
Sent: Monday, February 02, 2015 2:24 PM
To: Ritter, Wendy
Subject: HD Credit
Attachments: HD Credit 02022015-signed.pdf

Can you put this 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



More saving.
More doing.™

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

6350 00005 67149 02/02/15 12:46 PM
CASHIER ANA - AXA2004

075378720072	CVBS ADH <A>	
7200 COVE WALL BASE ADHESIVE 300Z		51.36N
1204.28		
070798182806	230BLK10.1 <A>	
DYNAFLEX 230 BLACK		8.66N
204.33		9.47N
6920000601295	CAULK GUN <A>	
SMOOTH ROD CAULK GUN 290Z		

	SUBTOTAL	69.49
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$69.49
XXXXXXXXXX	HOME DEPOT	69.49
AUTH CODE 002035/1055662		TA



6350 05 67149 02/02/2015 2593

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

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

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

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

www.homedepot.com/opinion

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

User ID:
H8B 140937 134592

Password:
15102 134587

Entries must be entered by 03/04/2015.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

Approved a v/d Snel 02/02/2015

179

KINCAID INC.
5295 Haywood Ruffin Rd.
St. Cloud, FL 34771
407-908-1665 cell
407-892-3062 fax

Invoice

Number 1013
Date 1/28/2015

Bill To
HARMONY COMMUNITY DEVELOPMENT
2100 N UNIVERSITY DR
SUITE 207
CORAL SPRINGS, FL, 32071-7320

Ship To

Customer # Service Rep Project

Description	Quantity/Hours	Price/Rate	Tax1	Amount
HOLDING TANK	1.00	\$200.00		\$200.00

RECEIVED
Coral Springs, FL

FEB 23 2015

**Severn Trent Environmental
Services Inc.**

Approved G v/d Snel 02/23/2015

Amount Paid \$0.00
Amount Due \$200.00

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

KINCAID INC.
 5295 Haywood Ruffin Rd.
 St. Cloud, FL 34771
 407-908-1665 cell
 407-892-3062 fax

Invoice

██████████ 1077
 ██████████ 2/28/2015

Bill To
 HARMONY COMMUNITY DEVELOPMENT
 210 N UNIVERSITY DR
 SUITE 207
 CORAL SPRINGS, FL, 32071-7320

Ship To
 TRAILER

PO Number	Terms	Customer #	Service Rep.	Project
-----------	-------	------------	--------------	---------

Description	Quantity/Hours	Price/Rate	Tax1	Amount
HOLDING TANK	1.00	\$125.00		\$125.00

RECEIVED
 Coral Springs, FL
 MAR - 4 2015
 Severn Trent Environmental
 Services Inc.

Amount Paid \$0.00
 Amount Due \$125.00

Discount	\$0.00
Shipping Cost	\$0.00
Sub Total	\$125.00
Sales Tax 7.00% on \$0.00	\$0.00
0.00% on \$0.00	\$0.00
Total	\$125.00

Approved G v/d Snel 03/05/2005

Our records indicate these invoices not paid.
please check your records. Thank you!

KINCAID, INC.
5295 HAYWOOD RUFFIN ROAD
ST CLOUD, FL 34771
407-908-1685 OR 407-892-3911
FAX # 407-892-3062

Invoice

Number 21908

Date 12/30/2014

Bill To
HARMONY COMMUNITY DEVELOPMENT
2104 N UNIVERSITY DR
SUITE 702
CORAL SPRINGS, FL, 32071-7320

Ship To
JOB SITE
HARMONY

PO Number	Terms	Project
	1/10/15	

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

RECEIVED
Coral Springs, FL

MAR - 4 2015

Seyern Trent Environmental
Services Inc.

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

Approved G v/d Snel 03/05/2005

Harmony CDD

Kissimmee Utility Authority FY 2015

AUTO PAY

JAN

<u>Account #</u>	<u>Service Address</u>		<u>1/20-2/17</u>
1525420-774910	BRACKEN FERN DR PARK	\$	50.11
1525420-774920	BUTTON BUSH LOOP PARKB	\$	56.75
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$	55.11
1525420-774950	POND PINE RD PARK	\$	31.36
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$	28.86
1525420-774980	PRIMROSE WILLOW DR PARK	\$	51.36
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$	93.78
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$	87.37
1525420-784380	FIVE OAKS DR	\$	222.20
1525420-784390	SCHOOL HOUSE RD PARK	\$	197.20
1525420-784410	CAT BRIER TRL PARK	\$	764.38
1525420-784420	HARMONY SQ DRIVE WEST	\$	252.20
1525420-784430	HARMONY SQ DRIVE EAST	\$	299.38
1525420-784440	HARMONY SQ DRIVE ENT W	\$	381.88
1525420-785210	FIVE OAKS DR RM	\$	123.45
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$	51.87
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$	35.61
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$	4.81
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$	22.61
1525420-812210	3300 SCHOOL HOUSE RD RM	\$	155.14
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$	145.95
1525420-846710	HARMONY SQ DR & 192	\$	63.89
1525420-855740	SCHOOL HOUSE & CUPSEED	\$	137.64
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$	198.89
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$	122.64
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$	102.64
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$	198.42
1525420-948250	7300 FIVE OAKS DR RCLM	\$	225.14
1525420-948380	7500 FIVE OAKS DR RCLM	\$	202.64
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOCK	\$	148.89
1525420-1262780	6900 E IRLO BRONSON MEM HWY ODD	\$	196.39
V-54	001.543021.53903.5000	\$	4,708.56

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 February 25, 2015

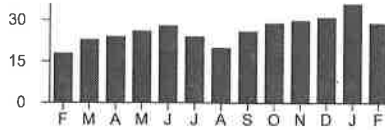
Next Scheduled Read Date: March 18

Previous Balance	\$58.86
Payment - Thank You	\$-58.86
Adjustments	\$0.00
Current Charges	\$50.11
Total Amount Due	\$50.11
Amount Past Due	\$0.00



Daily Avg. Use- 1.00 TGals/Day
 Use One Year Ago- 0.64 TGals/Day
 Daily Avg. Cost- \$1.73

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$36.25
Base Charge - Harmony Reclaimed	\$13.86
Total Current Toho Charges:	\$50.11

RECEIVED
Coral Springs, FL



Severn Trent Environmental Services Inc.

Total Current Charges: \$50.11

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	13003266	02/17/15	344	Actual	01/19/15	315	29	1	29	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 3/15/15	Late Fee If Paid After 3/15/15	Total Amount Due
001525420-000774910		*BANK DRAFT	\$5.00	*BANK DRAFT

\$50.11 will be drafted from your bank account on 3/15/2015

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



0015254200007749100000050110000055112015031550

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 February 25, 2015

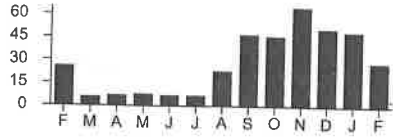
Next Scheduled Read Date: March 18

Previous Balance	\$106.75
Payment - Thank You	\$-106.75
Adjustments	\$0.00
Current Charges	\$56.75
Total Amount Due	\$56.75
Amount Past Due	\$0.00



Daily Avg. Use- 1.00 TGals/Day
 Use One Year Ago- 0.92 TGals/Day
 Daily Avg. Cost- \$1.96

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$52.42
Base Charge - Harmony Reclaimed	\$4.33
Total Current Toho Charges:	\$56.75

RECEIVED
 Coral Springs, FL

MAR - 3 2015

Severn Trent Environmental Services Inc.

Total Current Charges: \$56.75

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	02/17/15	1,553	Actual	01/19/15	1,524	29	1	29	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 3/15/15	Late Fee If Paid After 3/15/15	Total Amount Due
001525420-000774920		*BANK DRAFT	\$5.00	*BANK DRAFT

\$56.75 will be drafted from your bank account on 3/15/2015

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 9 8 6 1 6

0015254200007749200000056750000061752015031500

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 February 25, 2015

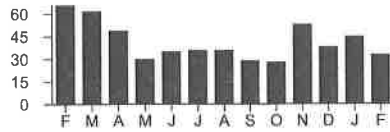
Next Scheduled Read Date: March 18

Previous Balance	\$70.11
Payment - Thank You	\$-70.11
Adjustments	\$0.00
Current Charges	\$55.11
Total Amount Due	\$55.11
Amount Past Due	\$0.00



Daily Avg. Use- 1.13 TGals/Day
 Use One Year Ago- 2.35 TGals/Day
 Daily Avg. Cost- \$1.90

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$41.25
Base Charge - Harmony Reclaimed	\$13.86
Total Current Toho Charges:	\$55.11



Total Current Charges: \$55.11

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	02/17/15	899	Actual	01/19/15	866	33	1	33	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 3/15/15	Late Fee If Paid After 3/15/15	Total Amount Due
001525420-000774940		*BANK DRAFT	\$5.00	*BANK DRAFT

\$55.11 will be drafted from your bank account on 3/15/2015

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



0015254200007749400000055110000060112015031510

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000774950 Cycle-131030
 Service Address: 0 POND PINE ROAD PARK

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

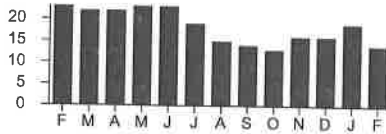
Account Summary as of February 25, 2015

Next Scheduled Read Date: March 18
 Previous Balance \$37.61
 Payment - Thank You -\$37.61
 Adjustments \$0.00
 Current Charges \$31.36
Total Amount Due \$31.36
 Amount Past Due \$0.00



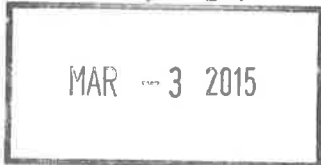
Daily Avg. Use- 0.48 TGals/Day
 Use One Year Ago- 0.82 TGals/Day
 Daily Avg. Cost- \$1.08

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$17.50
 Base Charge - Harmony Reclaimed \$13.86
Total Current Toho Charges: \$31.36

RECEIVED
 Coral Springs, FL



Severn Trent Environmental Services Inc.

Total Current Charges: \$31.36

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	51858298	02/17/15	1,677	Actual	01/19/15	1,663	14	1	14	29

Detach this portion and return with your payment.



Bill details can be found on reverse side.

Account Number	Past Due Pay Now	Current Charges Due By 2pm on 3/15/15	Late Fee If Paid After 3/15/15	Total Amount Due
001525420-000774950		*BANK DRAFT	\$5.00	*BANK DRAFT

\$31.36 will be drafted from your bank account on 3/15/2015

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 9 8 6 1 8

0015254200007749500000031360000036362015031580

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 February 25, 2015

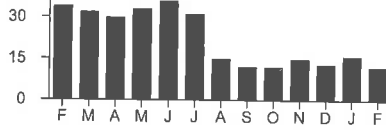
Next Scheduled Read Date: March 18

Previous Balance	\$33.86
Payment - Thank You	\$-33.86
Adjustments	\$0.00
Current Charges	\$28.86
Total Amount Due	\$28.86
Amount Past Due	\$0.00



Daily Avg. Use- 0.41 TGals/Day
 Use One Year Ago- 1.21 TGals/Day
 Daily Avg. Cost- \$1.00

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$15.00
Base Charge - Harmony Reclaimed	\$13.86
Total Current Toho Charges:	\$28.86

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 Coral Springs, FL



Severn Trent Environmental Services Inc.

Total Current Charges: \$28.86

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	02/17/15	599	Actual	01/19/15	587	12	1	12	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 3/15/15	Late Fee If Paid After 3/15/15	Total Amount Due
001525420-000774960		*BANK DRAFT	\$5.00	*BANK DRAFT

\$28.86 will be drafted from your bank account on 3/15/2015

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



3101***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 9 8 6 1 9

0015254200007749600000028860000033862015031590

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000774980 Cycle-131030
 Service Address: 0 PRIMROSE WILLOW DRIVE PARK

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

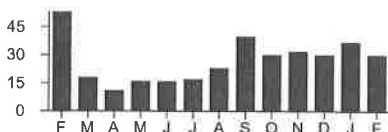
Account Summary as of February 25, 2015

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



Daily Avg. Use- 1.03 TGals/Day
 Use One Year Ago- 1.82 TGals/Day
 Daily Avg. Cost- \$1.77

Reclaimed Water - Commercial



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

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 Coral Springs, FL



Seyern Trent Environmental
 Services Inc.

Total Current Charges: \$51.36

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	48506863	02/17/15	5,851	Actual	01/19/15	5,821	30	1	30	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 3/15/15	Late Fee If Paid After 3/15/15	Total Amount Due
001525420-000774980		*BANK DRAFT	\$5.00	*BANK DRAFT

\$51.36 will be drafted from your bank account on 3/15/2015

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



3102***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749800000051360000056362015031550

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 February 25, 2015

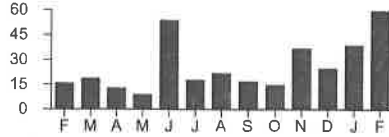
Next Scheduled Read Date: March 18

Previous Balance	\$62.61
Payment - Thank You	\$-62.61
Adjustments	\$0.00
Current Charges	\$93.78
Total Amount Due	\$93.78
Amount Past Due	\$0.00



Daily Avg. Use- 2.06 TGals/Day
 Use One Year Ago- 0.57 TGals/Day
 Daily Avg. Cost- \$3.23

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$79.92
Base Charge - Harmony Reclaimed	\$13.86
Total Current Toho Charges:	\$93.78

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Severn Trent Environmental
 Services Inc.

Total Current Charges: \$93.78

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	02/17/15	1,032	Actual	01/19/15	972	60	1	60	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 3/15/15	Late Fee If Paid After 3/15/15	Total Amount Due
001525420-000774990		*BANK DRAFT	\$5.00	*BANK DRAFT

\$93.78 will be drafted from your bank account on 3/15/2015

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 9 8 6 2 1

0015254200007749900000093780000098782015031560

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 February 25, 2015

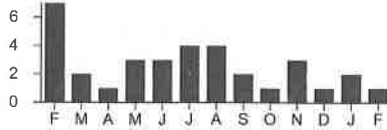
Next Scheduled Read Date: March 18

Previous Balance	\$94.09
Payment - Thank You	-\$94.09
Adjustments	\$0.00
Current Charges	\$87.37
Total Amount Due	\$87.37
Amount Past Due	\$0.00



Daily Avg. Use- 0.03 TGals/Day
 Use One Year Ago- 0.25 TGals/Day
 Daily Avg. Cost- \$3.01

Water - Commercial



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

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Severn Trent Environmental
 Services Inc.

Total Current Charges: \$87.37

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	84700013	02/17/15	22,729	Actual	01/19/15	22,729	0	1	0	29
Water	TGals	00000791	02/17/15	706	Actual	01/19/15	705	1	1	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 3/15/15	Late Fee If Paid After 3/15/15	Total Amount Due
001525420-000775000		*BANK DRAFT	\$5.00	*BANK DRAFT

\$87.37 will be drafted from your bank account on 3/15/2015

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



0 0 1 6 9 9 8 6 2 2

00152542000077500000000087370000092372015031550

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 February 25, 2015

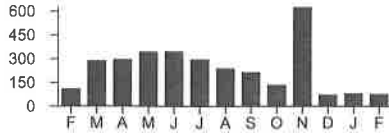
Next Scheduled Read Date: March 18

Previous Balance	\$225.95
Payment - Thank You	\$-225.95
Adjustments	\$0.00
Current Charges	\$222.20
Total Amount Due	\$222.20
Amount Past Due	\$0.00



Daily Avg. Use- 2.72 TGals/Day
 Use One Year Ago- 3.92 TGals/Day
 Daily Avg. Cost- \$7.66

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$98.75
Base Charge - Harmony Reclaimed	\$123.45
Total Current Toho Charges:	\$222.20

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Severn Trent Environmental Services Inc.

Total Current Charges: \$222.20

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	02/17/15	18,694	Actual	01/19/15	18,615	79	1	79	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 3/15/15	Late Fee If Paid After 3/15/15	Total Amount Due
001525420-000784380		*BANK DRAFT	\$11.11	*BANK DRAFT

\$222.20 will be drafted from your bank account on 3/15/2015

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



0 0 1 6 9 9 8 6 2 3

0015254200007843800000222200000233312015031520

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

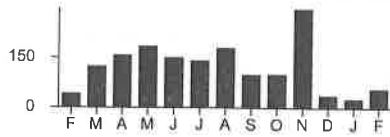
Account Summary as of February 25, 2015

Next Scheduled Read Date: March 18
 Previous Balance \$158.45
 Payment - Thank You \$-158.45
 Adjustments \$0.00
 Current Charges \$197.20
Total Amount Due \$197.20
 Amount Past Due \$0.00



Daily Avg. Use- 2.03 TGals/Day
 Use One Year Ago- 1.50 TGals/Day
 Daily Avg. Cost- \$6.80

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$73.75
 Base Charge - Harmony Reclaimed \$123.45
Total Current Toho Charges: \$197.20

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 Coral Springs, FL



Severn Trent Environmental
 Services Inc.

Total Current Charges: \$197.20

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	02/17/15	10,299	Actual	01/19/15	10,240	59	1	59	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 3/15/15	Late Fee If Paid After 3/15/15	Total Amount Due
001525420-000784390		*BANK DRAFT	\$9.86	*BANK DRAFT

\$197.20 will be drafted from your bank account on 3/15/2015

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 9 8 6 2 4

0015254200007843900000197200000207062015031570

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 February 25, 2015

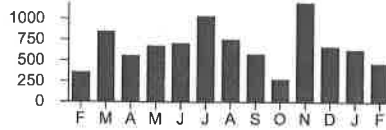
Next Scheduled Read Date: March 18

Previous Balance	\$969.38
Payment - Thank You	\$-969.38
Adjustments	\$0.00
Current Charges	\$764.38
Total Amount Due	\$764.38
Amount Past Due	\$0.00



Daily Avg. Use- 16.10 TGals/Day
 Use One Year Ago- 12.89 TGals/Day
 Daily Avg. Cost- \$26.36

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$583.75
Base Charge - Harmony Reclaimed	\$180.63
Total Current Toho Charges:	\$764.38

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 Coral Springs, FL



Severn Trent Environmental
 Services Inc.

Total Current Charges: \$764.38

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	02/17/15	49,938	Actual	01/19/15	49,471	467	1	467	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 3/15/15	Late Fee If Paid After 3/15/15	Total Amount Due
001525420-000784410		*BANK DRAFT	\$38.22	*BANK DRAFT

\$764.38 will be drafted from your bank account on 3/15/2015

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 9 8 6 2 5

0015254200007844100000764380000802602015031540

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

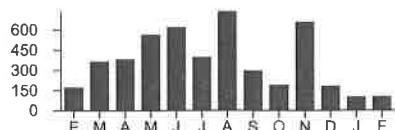
Account Summary as of February 25, 2015

Next Scheduled Read Date: March 18
 Previous Balance \$249.70
 Payment - Thank You \$-249.70
 Adjustments \$0.00
 Current Charges \$252.20
Total Amount Due \$252.20
 Amount Past Due \$0.00



Daily Avg. Use- 3.55 TGals/Day
 Use One Year Ago- 6.17 TGals/Day
 Daily Avg. Cost- \$8.70

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$128.75
 Base Charge - Harmony Reclaimed \$123.45
Total Current Toho Charges: \$252.20

RECEIVED
 Coral Springs, FL



Severn Trent Environmental Services Inc.

Total Current Charges: \$252.20

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	02/17/15	25,480	Actual	01/19/15	25,377	103	1	103	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 3/15/15	Late Fee If Paid After 3/15/15	Total Amount Due
001525420-000784420		*BANK DRAFT	\$12.61	*BANK DRAFT

\$252.20 will be drafted from your bank account on 3/15/2015

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 9 8 6 2 6

0015254200007844200000252200000264812015031520

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 February 25, 2015

Next Scheduled Read Date: March 18
 Previous Balance \$259.38
 Payment - Thank You \$-259.38
 Adjustments \$0.00
 Current Charges \$299.38
Total Amount Due \$299.38
 Amount Past Due \$0.00



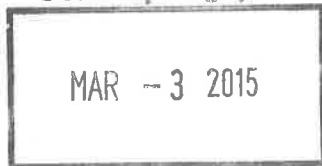
Reclaimed Water - Commercial



Daily Avg. Use- 3.27 TGals/Day
 Use One Year Ago- 14.64 TGals/Day
 Daily Avg. Cost- \$10.32

Consumption - Harmony Reclaimed \$118.75
 Base Charge - Harmony Reclaimed \$180.63
Total Current Toho Charges: \$299.38

RECEIVED
Coral Springs, FL



Severn Trent Environmental Services Inc.

Total Current Charges: \$299.38

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	02/17/15	26,763	Actual	01/19/15	26,668	95	1	95	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 3/15/15	Late Fee If Paid After 3/15/15	Total Amount Due
001525420-000784430		*BANK DRAFT	\$14.97	*BANK DRAFT

\$299.38 will be drafted from your bank account on 3/15/2015

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



0 0 1 6 9 9 8 6 2 7

0015254200007844300000299380000314352015031500

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 February 25, 2015

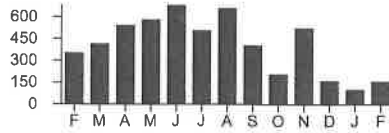
Next Scheduled Read Date: March 18

Previous Balance	\$309.38
Payment - Thank You	\$-309.38
Adjustments	\$0.00
Current Charges	\$381.88
Total Amount Due	\$381.88
Amount Past Due	\$0.00



Daily Avg. Use- 5.55 TGals/Day
 Use One Year Ago- 12.67 TGals/Day
 Daily Avg. Cost- \$13.17

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$201.25
Base Charge - Harmony Reclaimed	\$180.63
Total Current Toho Charges:	\$381.88

RECEIVED
 Coral Springs, FL



Severn Trent Environmental
 Services Inc.

Total Current Charges: \$381.88

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	69805492	02/17/15	18,093	Actual	01/19/15	17,932	161	1	161	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 3/15/15	Late Fee If Paid After 3/15/15	Total Amount Due
001525420-000784440		*BANK DRAFT	\$19.09	*BANK DRAFT

\$381.88 will be drafted from your bank account on 3/15/2015

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



0 0 1 6 9 9 8 6 2 8

0015254200007844400000381880000400972015031590

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

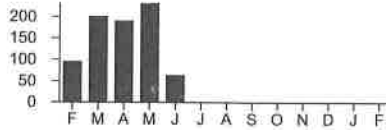
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of February 25, 2015

Next Scheduled Read Date: March 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



Reclaimed Water - Commercial



Daily Avg. Use- 0.00 TGals/Day
 Use One Year Ago- 3.42 TGals/Day
 Daily Avg. Cost- \$4.26

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

RECEIVED
 Coral Springs, FL



Severn Trent Environmental Services Inc.

Total Current Charges: \$123.45

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62615008	02/17/15	15,682	Actual	01/19/15	15,682	0	1	0	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 3/15/15	Late Fee If Paid After 3/15/15	Total Amount Due
001525420-000785210		*BANK DRAFT	\$6.17	*BANK DRAFT

\$123.45 will be drafted from your bank account on 3/15/2015

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



0 0 1 6 9 9 8 6 2 9

0015254200007852100000123450000129622015031510

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 February 25, 2015

Next Scheduled Read Date: March 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- 0.10 TGals/Day
 Use One Year Ago- 0.14 TGals/Day
 Daily Avg. Cost- \$1.79

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

**RECEIVED
 Coral Springs, FL**



**Severn Trent Environmental
 Services Inc.**

Total Current Charges: \$51.87

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73540494	02/17/15	254	Actual	01/19/15	251	3	1	3	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 3/15/15	Late Fee If Paid After 3/15/15	Total Amount Due
001525420-000790300		*BANK DRAFT	\$5.00	*BANK DRAFT

\$51.87 will be drafted from your bank account on 3/15/2015

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



3100***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 9 8 6 3 0

0015254200007903000000051870000056872015031550

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

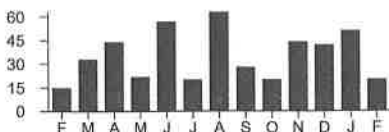
Account Summary as of February 25, 2015

Next Scheduled Read Date: March 18
 Previous Balance \$83.35
 Payment - Thank You \$-83.35
 Adjustments \$0.00
 Current Charges \$35.61
Total Amount Due \$35.61
 Amount Past Due \$0.00



Daily Avg. Use- 0.69 TGals/Day
 Use One Year Ago- 0.53 TGals/Day
 Daily Avg. Cost- \$1.23

Water - Commercial



Consumption - Harmony Water \$30.80
 Base Charge - Harmony Water \$4.81
Total Current Toho Charges: \$35.61

RECEIVED
 Coral Springs, FL



Severn Trent Environmental
 Services Inc.

Total Current Charges: \$35.61

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73505953	02/17/15	854	Actual	01/19/15	834	20	1	20	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 3/15/15	Late Fee If Paid After 3/15/15	Total Amount Due
001525420-000790660		*BANK DRAFT	\$5.00	*BANK DRAFT

\$35.61 will be drafted from your bank account on 3/15/2015

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



3094***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 9 8 6 3 1

0015254200007906600000035610000040612015031560

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

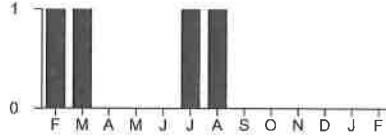
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of February 25, 2015

Next Scheduled Read Date: March 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



Water - Commercial



Daily Avg. Use- 0.00 TGals/Day
 Use One Year Ago- 0.03 TGals/Day
 Daily Avg. Cost- \$0.17

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

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Coral Springs, FL



Severn Trent 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	73505955	02/17/15	38	Actual	01/19/15	38	0	1	0	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 3/15/15	Late Fee If Paid After 3/15/15	Total Amount Due
001525420-000790670		*BANK DRAFT	\$5.00	*BANK DRAFT

\$4.81 will be drafted from your bank account on 3/15/2015

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



3097***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 9 8 6 3 2

0015254200007906700000004810000009812015031530

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 February 25, 2015

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



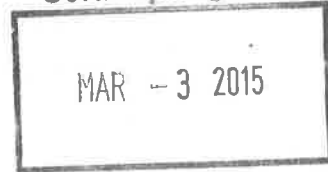
Daily Avg. Use- 0.24 TGals/Day
 Use One Year Ago- 0.64 TGals/Day
 Daily Avg. Cost- \$0.78

Reclaimed Water - Commercial



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

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 Coral Springs, FL**



**Severn Trent Environmental
 Services Inc.**

Total Current Charges: \$22.61

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	52168456	02/17/15	756	Actual	01/19/15	749	7	1	7	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 3/15/15	Late Fee If Paid After 3/15/15	Total Amount Due
001525420-000790680		*BANK DRAFT	\$5.00	*BANK DRAFT

\$22.61 will be drafted from your bank account on 3/15/2015

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



3088**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 9 8 6 3 3

0015254200007906800000022610000027612015031570

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

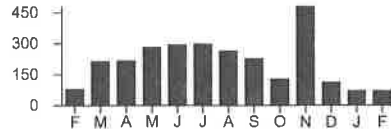
Account Summary as of February 25, 2015

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



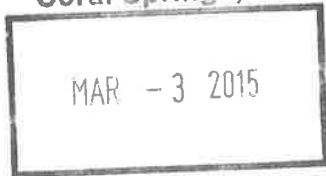
Daily Avg. Use- 2.51 TGals/Day
 Use One Year Ago- 2.92 TGals/Day
 Daily Avg. Cost- \$5.35

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**



**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	02/17/15	17,510	Actual	01/19/15	17,437	73	1	73	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 3/15/15	Late Fee If Paid After 3/15/15	Total Amount Due
001525420-000812210		*BANK DRAFT	\$7.76	*BANK DRAFT

\$155.14 will be drafted from your bank account on 3/15/2015

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



3089**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 9 8 6 3 4

0015254200008122100000155140000162902015031550

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 February 25, 2015

Next Scheduled Read Date: March 18
 Previous Balance \$85.47
 Payment - Thank You \$-85.47
 Adjustments \$0.00
 Current Charges \$145.95
Total Amount Due \$145.95
 Amount Past Due \$0.00



Daily Avg. Use- 0.58 TGals/Day
 Use One Year Ago- 0.46 TGals/Day
 Daily Avg. Cost- \$5.03

Water - Commercial



Consumption - Harmony Water \$26.18
 Consumption - Harmony Sewer \$88.06
 Base Charge - Harmony Water \$4.81
 Base Charge - Harmony Sewer \$26.90
Total Current Toho Charges: \$145.95

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 Coral Springs, FL**



Severn Trent Environmental Services Inc.

Total Current Charges: \$145.95

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73505954	02/17/15	942	Actual	01/19/15	925	17	1	17	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 3/15/15	Late Fee If Paid After 3/15/15	Total Amount Due
001525420-000819280		*BANK DRAFT	\$7.30	*BANK DRAFT

\$145.95 will be drafted from your bank account on 3/15/2015

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



3090***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 9 8 6 3 5

0015254200008192800000145950000153252015031560

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 February 25, 2015

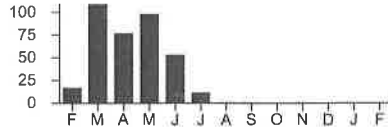
Next Scheduled Read Date: March 18

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- 0.60 TGals/Day
 Daily Avg. Cost- \$2.20

Reclaimed Water - Commercial



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

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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	02/17/15	20,830	Actual	01/19/15	20,830	0	1	0	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 3/15/15	Late Fee If Paid After 3/15/15	Total Amount Due
001525420-000846710		*BANK DRAFT	\$5.00	*BANK DRAFT

\$63.89 will be drafted from your bank account on 3/15/2015

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



3085**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 9 8 6 3 6

0015254200008467100000063890000068892015031540

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

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

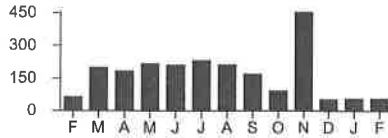
Account Summary as of February 25, 2015

Next Scheduled Read Date: March 18
 Previous Balance \$136.39
 Payment - Thank You -\$136.39
 Adjustments \$0.00
 Current Charges \$137.64
Total Amount Due \$137.64
 Amount Past Due \$0.00



Daily Avg. Use- 2.03 TGals/Day
 Use One Year Ago- 2.35 TGals/Day
 Daily Avg. Cost- \$4.75

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$73.75
 Base Charge - Harmony Reclaimed \$63.89
Total Current Toho Charges: \$137.64

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 Coral Springs, FL

MAR - 3 2015

Severn Trent Environmental
 Services Inc.

Total Current Charges: \$137.64

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	68934780	02/17/15	9,506	Actual	01/19/15	9,447	59	1	59	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 3/15/15	Late Fee If Paid After 3/15/15	Total Amount Due
001525420-000855740		*BANK DRAFT	\$6.88	*BANK DRAFT

\$137.64 will be drafted from your bank account on 3/15/2015

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



3086***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 9 8 6 3 7

0015254200008557400000137640000144522015031550

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 February 25, 2015

Next Scheduled Read Date: March 18
 Previous Balance \$146.39
 Payment - Thank You \$-146.39
 Adjustments \$0.00
 Current Charges \$198.89
Total Amount Due \$198.89
 Amount Past Due \$0.00



Daily Avg. Use- 3.72 TGals/Day
 Use One Year Ago- 17.23 TGals/Day
 Daily Avg. Cost- \$6.86

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$135.00
 Base Charge - Harmony Reclaimed \$63.89
Total Current Toho Charges: \$198.89

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Coral Springs, FL



Severn Trent Environmental Services Inc.

Total Current Charges: \$198.89

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	65150354	02/17/15	4,244	Actual	01/19/15	4,136	108	1	108	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 3/15/15	Late Fee If Paid After 3/15/15	Total Amount Due
001525420-000903760		*BANK DRAFT	\$9.94	*BANK DRAFT

\$198.89 will be drafted from your bank account on 3/15/2015

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



3087***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 9 8 6 3 8

0015254200009037600000198890000208832015031530

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

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

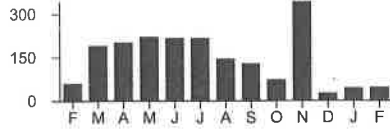
Account Summary as of February 25, 2015

Next Scheduled Read Date: March 18
 Previous Balance \$120.14
 Payment - Thank You \$-120.14
 Adjustments \$0.00
 Current Charges \$122.64
Total Amount Due \$122.64
 Amount Past Due \$0.00



Daily Avg. Use- 1.62 TGals/Day
 Use One Year Ago- 2.17 TGals/Day
 Daily Avg. Cost- \$4.23

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$58.75
 Base Charge - Harmony Reclaimed \$63.89
Total Current Toho Charges: \$122.64

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 Coral Springs, FL**



**Severn Trent Environmental
 Services Inc.**

Total Current Charges: \$122.64

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	60720859	02/17/15	16,039	Actual	01/19/15	15,992	47	1	47	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 3/15/15	Late Fee If Paid After 3/15/15	Total Amount Due
001525420-000933910		*BANK DRAFT	\$6.13	*BANK DRAFT

\$122.64 will be drafted from your bank account on 3/15/2015

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



3091***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009339100000122640000128772015031570

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

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

Account Summary as of February 25, 2015

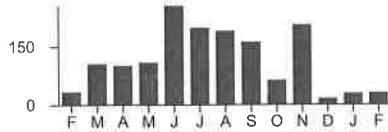
Next Scheduled Read Date: March 18

Previous Balance	\$100.14
Payment - Thank You	\$-100.14
Adjustments	\$0.00
Current Charges	\$102.64
Total Amount Due	\$102.64
Amount Past Due	\$0.00



Reclaimed Water - Commercial

Daily Avg. Use- 1.06 TGals/Day
 Use One Year Ago- 1.21 TGals/Day
 Daily Avg. Cost- \$3.54



Consumption - Harmony Reclaimed	\$38.75
Base Charge - Harmony Reclaimed	\$63.89
Total Current Toho Charges:	\$102.64

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 Coral Springs, FL**



**Severn Trent Environmental
 Services Inc.**

Total Current Charges: \$102.64

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	60720861	02/17/15	10,201	Actual	01/19/15	10,170	31	1	31	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 3/15/15	Late Fee If Paid After 3/15/15	Total Amount Due
001525420-000933920		*BANK DRAFT	\$5.13	*BANK DRAFT

\$102.64 will be drafted from your bank account on 3/15/2015

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



3095***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009339200000102640000107772015031520

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 February 25, 2015

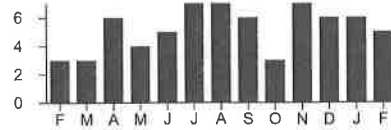
Next Scheduled Read Date: March 18

Previous Balance	\$231.39
Payment - Thank You	\$-231.39
Adjustments	\$0.00
Current Charges	\$198.42
Total Amount Due	\$198.42
Amount Past Due	\$0.00



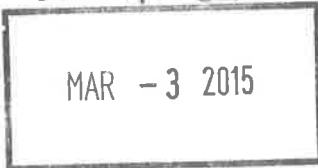
Daily Avg. Use- 0.17 TGals/Day
 Use One Year Ago- 0.10 TGals/Day
 Daily Avg. Cost- \$6.84

Water - Commercial



Consumption - Harmony Water	\$7.70
Consumption - Harmony Reclaimed	\$65.00
Consumption - Harmony Sewer	\$25.90
Base Charge - Harmony Water	\$9.03
Base Charge - Harmony Reclaimed	\$63.89
Base Charge - Harmony Sewer	\$26.90
Total Current Toho Charges:	\$198.42

RECEIVED
Coral Springs, FL



Severn Trent Environmental Services Inc.

Total Current Charges: \$198.42

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	02/17/15	3,096	Actual	01/19/15	3,044	52	1	52	29
Water	TGals	72940814	02/17/15	240	Actual	01/19/15	235	5	1	5	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 3/15/15	Late Fee If Paid After 3/15/15	Total Amount Due
001525420-000944380		*BANK DRAFT	\$9.92	*BANK DRAFT

\$198.42 will be drafted from your bank account on 3/15/2015

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



3096***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 9 8 6 4 1

0015254200009443800000198420000208342015031560

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 February 25, 2015

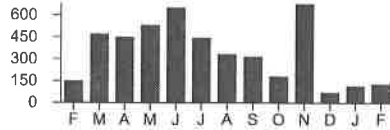
Next Scheduled Read Date: March 18

Previous Balance	\$210.14
Payment - Thank You	-\$210.14
Adjustments	\$0.00
Current Charges	\$225.14
Total Amount Due	\$225.14
Amount Past Due	\$0.00



Daily Avg. Use- 4.44 TGals/Day
 Use One Year Ago- 5.35 TGals/Day
 Daily Avg. Cost- \$7.76

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$161.25
Base Charge - Harmony Reclaimed	\$63.89
Total Current Toho Charges:	\$225.14

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Severn Trent Environmental Services Inc.

Total Current Charges: \$225.14

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	02/17/15	40,298	Actual	01/19/15	40,169	129	1	129	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 3/15/15	Late Fee If Paid After 3/15/15	Total Amount Due
001525420-000948250		*BANK DRAFT	\$11.26	*BANK DRAFT

\$225.14 will be drafted from your bank account on 3/15/2015

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



3099***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 9 8 6 4 2

0015254200009482500000225140000236402015031520

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 February 25, 2015

Next Scheduled Read Date: March 18
 Previous Balance \$182.64
 Payment - Thank You \$-182.64
 Adjustments \$0.00
 Current Charges \$202.64
Total Amount Due \$202.64
 Amount Past Due \$0.00



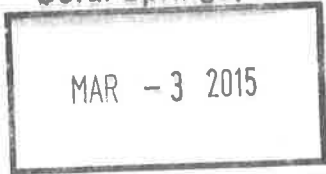
Daily Avg. Use- 3.82 TGals/Day
 Use One Year Ago- 5.03 TGals/Day
 Daily Avg. Cost- \$6.99

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$138.75
 Base Charge - Harmony Reclaimed \$63.89
Total Current Toho Charges: \$202.64

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 Coral Springs, FL



Severn Trent Environmental Services Inc.

Total Current Charges: \$202.64

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	02/17/15	37,552	Actual	01/19/15	37,441	111	1	111	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 3/15/15	Late Fee If Paid After 3/15/15	Total Amount Due
001525420-000948380		*BANK DRAFT	\$10.13	*BANK DRAFT

\$202.64 will be drafted from your bank account on 3/15/2015

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



3098***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 9 8 6 4 3

0015254200009483800000202640000212772015031530

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 February 25, 2015

Next Scheduled Read Date: March 18

Previous Balance	\$140.14
Payment - Thank You	\$-140.14
Adjustments	\$0.00
Current Charges	\$148.89
Total Amount Due	\$148.89
Amount Past Due	\$0.00



Daily Avg. Use- 2.34 TGals/Day
 Use One Year Ago- 2.82 TGals/Day
 Daily Avg. Cost- \$5.13

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$85.00
Base Charge - Harmony Reclaimed	\$63.89
Total Current Toho Charges:	\$148.89

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**Severn Trent Environmental
 Services Inc.**

Total Current Charges: \$148.89

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	71671380	02/17/15	11,622	Actual	01/19/15	11,554	68	1	68	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 3/15/15	Late Fee If Paid After 3/15/15	Total Amount Due
001525420-001125108		*BANK DRAFT	\$7.44	*BANK DRAFT

\$148.89 will be drafted from your bank account on 3/15/2015

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



3093***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 9 8 6 4 4

0015254200011251080000148890000156332015031510

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

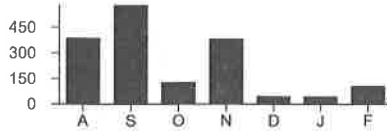
Account Summary as of February 25, 2015

Next Scheduled Read Date: March 18
 Previous Balance \$121.39
 Payment - Thank You \$-121.39
 Adjustments \$0.00
 Current Charges \$196.39
Total Amount Due \$196.39
 Amount Past Due \$0.00



Daily Avg. Use- 3.65 TGals/Day
 Use One Year Ago- 0.00 TGals/Day
 Daily Avg. Cost- \$6.77

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$132.50
 Base Charge - Harmony Reclaimed \$63.89
Total Current Toho Charges: \$196.39

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Severn Trent Environmental Services Inc.

Total Current Charges: \$196.39

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	02/18/15	1,680	Actual	01/20/15	1,574	106	1	106	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 3/15/15	Late Fee If Paid After 3/15/15	Total Amount Due
001525420-001262780		*BANK DRAFT	\$9.82	*BANK DRAFT

\$196.39 will be drafted from your bank account on 3/15/2015

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



3092***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 9 8 6 4 5

0015254200012627800000196390000206212015031550

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	
2149706	
Invoice Date	Page
2/2/2015 16:06:51	1 of 1
ORDER NUMBER	
2259075	

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	3/10/2015	3/10/2015	0.00
Order Date	Pick Ticket No	Primary Salesrep Name		Taker	
2/2/2015 13:08:16	2099997	N S SUPPLY		DLW	
Quantities					Extended Price
Ordered	Shipped	Rematning	UOM Unit Size	Item ID Item Description	Unit Price

Carrier: COUNTER SALE

Tracking #:

2.00	2.00	0.00	EACH	20-040	EACH	36.9886	73.98
			1.0	SLIP FIX PVC 4"	1.0000		

Total Lines: 1

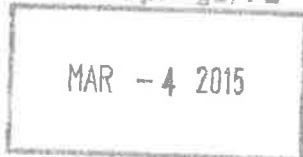
SUB-TOTAL: 73.98

TAX: 0.00

AMOUNT DUE: 73.98

U.S. Dollars

RECEIVED
 Coral Springs, FL



Severn Trent Environmental
 Services Inc.

Approved G v/d Snel 03/05/2005

ORIGINAL

INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

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

772-569-3810

Bill To:

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

INVOICE	
2149706	
Invoice Date	Page
2/2/2015 16:06:51	1 of 1
ORDER NUMBER	
2259075	

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	3/10/2015	3/10/2015	0.00			
Order Date	Pick Ticket No	Primary Salesrep Name		Taker				
2/2/2015 13:08:16	2099997	N S SUPPLY		DLW				
Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item Description	Unit Size		

Carrier: COUNTER SALE

Tracking #:

2.00	2.00	0.00	EACH	20-040	EACH	36.9886	73.98
		1.0		SLIP FIX PVC 4"	1.0000		

Total Lines: 1

SUB-TOTAL: 73.98
TAX: 0.00
AMOUNT DUE: 73.98

U.S. Dollars

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 Coral Springs, FL
 MAR - 4 2015
 Severn Trent Environmental
 Services Inc.

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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	
2151323	
Invoice Date	Page
2/10/2015 15:42:32	1 of 1
ORDER NUMBER	
2260686	

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	3/10/2015	3/10/2015	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2/10/2015 07:05:15	2101519	N S SUPPLY	DLW

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

Carrier: COUNTER SALE

Tracking #:

2.00	2.00	0.00	EACH	1.0	05A-401030 TEE SCH40 3" SxSxS	EACH 1.0000	4.6325	9.27
4.00	4.00	0.00	EACH	1.0	05A-429030 COUPLING SCH 40 3" SxS	EACH 1.0000	1.7900	7.16
1.00	1.00	0.00	EACH	1.0	05A-447040 CAP SCH40 4" SLIP	EACH 1.0000	3.5250	3.53
2.00	2.00	0.00	EACH	1.0	05A-447030 CAP SCH40 3" SLIP	EACH 1.0000	1.5500	3.10
1.00	1.00	0.00	EACH	1.0	20-030 SLIP FIX PVC 3"	EACH 1.0000	21.1626	21.16
2.00	2.00	0.00	EACH	1.0	76B-236239 RAINBIRD 236239 SOLENOID PE/PGA	EACH 1.0000	23.6150	47.23

Total Lines: 6

SUB-TOTAL: 91.45

TAX: 0.00

AMOUNT DUE: 91.45

U.S. Dollars

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 Coral Springs, FL

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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	
2151323	
Invoice Date	Page
2/10/2015 15:42:32	1 of 1
ORDER NUMBER	
2260686	

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		3/10/2015		3/10/2015		0.00	
Order Date		Pick Ticket No		Primary Salesrep Name				Taker	
2/10/2015 07:05:15		2101519		N S SUPPLY				DLW	
Quantities					Item ID	Pricing	Unit	Extended	
Ordered	Shipped	Remaining	UOM	Disp.	Item Description	UOM	Size	Price	Price
					Carrier: COUNTER SALE				
					Tracking #:				
2.00	2.00	0.00	EACH	1.0	05A-401030	EACH	1.0000	4.6325	9.27
					TEE SCH40 3" SxSxS				
4.00	4.00	0.00	EACH	1.0	05A-429030	EACH	1.0000	1.7900	7.16
					COUPLING SCH 40 3" SxS				
1.00	1.00	0.00	EACH	1.0	05A-447040	EACH	1.0000	3.5250	3.53
					CAP SCH40 4" SLIP				
2.00	2.00	0.00	EACH	1.0	05A-447030	EACH	1.0000	1.5500	3.10
					CAP SCH40 3" SLIP				
1.00	1.00	0.00	EACH	1.0	20-030	EACH	1.0000	21.1626	21.16
					SLIP FIX PVC 3"				
2.00	2.00	0.00	EACH	1.0	76B-236239	EACH	1.0000	23.6150	47.23
					RAINBIRD 236239 SOLENOID PE/PGA				

Total Lines: 6

SUB-TOTAL: 91.45

TAX: 0.00

AMOUNT DUE: 91.45

U.S. Dollars

RECEIVED
Coral Springs, FL

MAR - 4 2015

Severn Trent Environmental
Services Inc.

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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	
2151625	
Invoice Date	Page
2/11/2015 16:03:27	1 of 1
ORDER NUMBER	
2261051	

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	3/10/2015	3/10/2015	0.00
Order Date	Pick Ticket No	Primary Salesrep Name		Taker	
2/11/2015 09:56:36	2101799	N S SUPPLY		DLW	
Quantities					
Ordered	Shipped	Remaining	UOM Unit Size	Item ID Item Description	Extended Price
Carrier: COUNTER SALE					Tracking #:
1.00	1.00	0.00	EACH 1.0	20-030 SLIP FIX PVC 3"	21.16
1.00	1.00	0.00	EACH 1.0	39-725-3 CEMENT WET OR DRY 1 PT	6.48
Total Lines: 2					SUB-TOTAL: 27.64
					TAX: 0.00
					AMOUNT DUE: 27.64
					U.S. Dollars

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Coral Springs, FL



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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	
2151625	
Invoice Date	Page
2/11/2015 16:03:27	1 of 1
ORDER NUMBER	
2261051	

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	3/10/2015	3/10/2015	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2/11/2015 09:56:36	2101799	N S SUPPLY	DLW

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

Carrier: COUNTER SALE

Tracking #:

1.00	1.00	0.00	EACH	20-030	EACH	21.1626	21.16
			1.0	SLIP FIX PVC 3"	1.0000		
1.00	1.00	0.00	EACH	39-725-3	EACH	6.4800	6.48
			1.0	CEMENT WET OR DRY 1 PT	1.0000		

Total Lines: 2

SUB-TOTAL: 27.64
TAX: 0.00
AMOUNT DUE: 27.64

U.S. Dollars

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 Coral Springs, FL



Severn Trent Environmental
 Services Inc.

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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	
2152052	
Invoice Date	Page
2/16/2015 07:23:01	1 of 1
ORDER NUMBER	
2261722	

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	3/10/2015	3/10/2015	0.00
Order Date	Pick Ticket No	Primary Salesrep Name		Taker	
2/13/2015 15:15:59	2102428	N S SUPPLY		DLW	
Quantities			Item ID	Pricing UOM	Unit Price
Ordered	Shipped	Remaining	Item Description	Unit Size	Extended Price

Carrier: COUNTER SALE

Tracking #:

4.00	4.00	0.00	EACH	05A-429030	EACH	1.7900	7.16
		1.0		COUPLING SCH 40 3" SxS	1.0000		
2.00	2.00	0.00	EACH	05A-401030	EACH	4.6325	9.27
		1.0		TEE SCH40 3" SxSxS	1.0000		
1.00	1.00	0.00	EACH	20-030	EACH	21.1626	21.16
		1.0		SLIP FIX PVC 3"	1.0000		
6.00	6.00	0.00	EACH	05A-429020	EACH	0.5175	3.11
		1.0		COUPLING SCH 40 2" SxS	1.0000		

Total Lines: 4

SUB-TOTAL: 40.70

TAX: 0.00

AMOUNT DUE: 40.70

U.S. Dollars

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Coral Springs, FL

MAR - 4 2015

Severn Trent Environmental
Services Inc.

Approved G v/d Snel 03/05/2005

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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	
2152052	
Invoice Date	Page
2/16/2015 07:23:01	1 of 1
ORDER NUMBER	
2261722	

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	3/10/2015	3/10/2015	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2/13/2015 15:15:59	2102428	N S SUPPLY	DLW

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

Carrier: COUNTER SALE					Tracking #:			
4.00	4.00	0.00	EACH	1.0	05A-429030 COUPLING SCH 40 3" SxS	EACH 1.0000	1.7900	7.16
2.00	2.00	0.00	EACH	1.0	05A-401030 TEE SCH40 3" SxSxS	EACH 1.0000	4.6325	9.27
1.00	1.00	0.00	EACH	1.0	20-030 SLIP FIX PVC 3"	EACH 1.0000	21.1626	21.16
6.00	6.00	0.00	EACH	1.0	05A-429020 COUPLING SCH 40 2" SxS	EACH 1.0000	0.5175	3.11

Total Lines: 4

SUB-TOTAL: 40.70
TAX: 0.00
AMOUNT DUE: 40.70

U.S. Dollars

RECEIVED
Coral Springs, FL

MAR - 4 2015

Severn Trent Environmental
Services Inc.

ORIGINAL

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

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

407-891-1616

Statement

CUSTOMER ID	
106867	
AS OF DATE	PAGE
2/28/2015	1 of 1



Total Amount Due: 233.77

Invoice Number	Invoice Date	Due Date	Purchase Order Number	Amount Due	Invoice Number	Amount Enclosed
Branch ID: 05 ST CLOUD						
2149706	2/2/2015	3/10/2015	GERHARD	73.98	2149706	_____
2151323	2/10/2015	3/10/2015	GERHARD	91.45	2151323	_____
2151625	2/11/2015	3/10/2015	GERHARD	27.64	2151625	_____
2152052	2/16/2015	3/10/2015		40.70	2152052	_____
Total Amount Due:				<u>233.77</u>		
-----Invoice Age in Days -----				<i>U.S. Dollars</i>		
Current	<= 30	31 to 60	61 to 90	OVER 90		
233.77	0.00	0.00	0.00	0.00		
					Total Amount Due:	233.77
					Amount Enclosed:	_____
					<i>U.S. Dollars</i>	

Message: Payment is due in our office on or before March 15, 2015. Thank you for your valued business.

RECEIVED
Coral Springs, FL

MAR - 4 2015

Severn Trent Environmental Services Inc.

ACH

FY 2015 Orlando Utilities Commission

		Due Date:	
		Service Dates:	1/9-2/9
		paid	
Account #	Service Address		
1309043590	3300 SCHOOL HOUSE RD E3	\$	18.81
1354539375	6917 BEAR GRASS RD	\$	11.51
1497963612	7255 E. IRLO BRONSON MEM. HWY ENTL	\$	62.06
2955904827	7034 BUTTON BUSH LP	\$	11.73
3081310886	7014 BUTTON BUSH LP	\$	12.53
3649102320	3300 SCHOOL HOUSE RD E1	\$	122.09
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	\$	20.97
6005231680	3200 BLOCK ODD SCHOOL HOUSE RD	\$	11.62
6067905039	3319 BRACKEN FERN DR	\$	13.21
6531479958	7255 E. IRLO BRONSON MEM. HWY TCTR	\$	17.09
6560880836	7124 HARMONY SQ DRIVE S POOL	\$	501.65
6765963412	3306 PRIMROSE WILLOW DR	\$	11.62
7059672142	7600 FIVE OAKS DR IRG	\$	19.15
7698650200	7252 E. IRLO BRONSON MEM. HWY PK	\$	11.62
8147845103	3317 PRIMROSE WILLOW DR	\$	12.98
8316310114	3340 CAT BRIER TRL PETPK	\$	16.30
8501790050	6900 BLOCK ODD FIVE OAKS DR	\$	11.73
9596533898	3300 POND PINE RD	\$	11.62
9799190468	7255 FIVE OAKS DRIVE SWIM	\$	2,608.40
9899239921	7000 E. IRLO BRONSON MEM. HWY UPL	\$	47.45
*4854127531	7255 E. IRLO BRONSON MEM. HWY VL/ MAINTENANCE	\$	6,043.16
	7255 E. IRLO BRONSON MEM. HWY VL/ INVESTMENT	\$	24,742.42
	Total	\$	34,378.23
	001.543006-53903-5000	\$	3,592.65
	001.543013-53903-5000	\$	6,043.16
	001-544006-53903-5000	\$	24,742.42
		\$	34,378.23



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

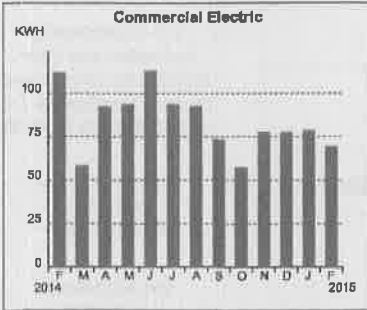
Page 1 of 1
Bill Date: 02/09/15

Account# 1309043590

Service Address: 3300 SCHOOL HOUSE RD E3

PIN# 1046777480

Consumption History



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

Last payment of \$19.84 received on 01/26/15

Commercial Non-Demand Electric Meter #5CR94091
 Electric Service Charge 10.66
 01/09/15 Reading 1,170
 02/09/15 Reading 1,239
 Consumption for 31 Days 69 KWH @ 0.11127
Current OUC Electric Charges 7.68

State of Florida Charges
 Gross Receipts Tax 0.47
Current State of Florida Charges 0.47

Itemized Charges Total Charges

Itemized Charges	Total Charges
10.66	
7.68	18.34
0.47	0.47



Total Current Charges \$18.81

Your bank account will be debited on 02/26/15

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

Total Amount Due \$18.81



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DO NOT PAY

Account Number	Due Date	Amount Due
1309043590	02/27/15	\$18.81

Total Current Charges

\$18.81

Bank Account Debit 02/26/15

\$18.81

7537 0200 NO RP 09 02092015 NYNNNNNN 0006214 S1 T25
8214 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.



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HARMONY COMMUNITY DEV DISTRICT

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

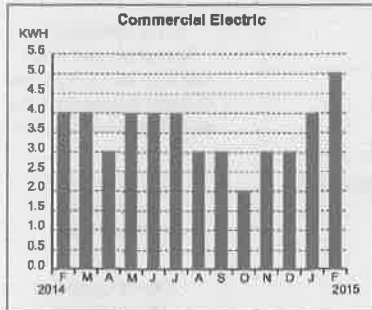
Page 1 of 1
Bill Date: 02/09/15

Account# 1354539375

Service Address: 6917 BEARGRASS RD

PIN# 1046777480

Consumption History



Feb Average Daily KWH - 0.2

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

Last payment of \$11.38 received on 01/26/15

Commercial Non-Demand Electric Meter #5CR94075

Electric Service Charge

01/09/15 Reading 46

02/09/15 Reading 51

Consumption for 31 Days 5 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.56

0.29

11.22

0.29

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Coral Springs, FL

FEB 12 2015

Severn Trent Environmental
Services Inc.

Total Current Charges \$11.51

Your bank account will be debited on 02/26/15

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

Total Amount Due \$11.51



The Reliable One®

DO NOT PAY

Account Number

1354539375

Due Date

02/27/15

Amount Due

\$11.51

Total Current Charges

\$11.51

Bank Account Debit 02/26/15

\$11.51

7517 0200 N0 RP 09 02092015 NYNNNNNN 0006215 S1 T25
8215 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.



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HARMONY COMMUNITY DEV DISTRICT

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

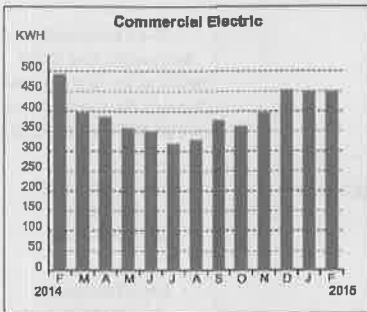
Page 1 of 1
Bill Date: 02/09/15

Account# 1497963612

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

PIN# 1046777480

Consumption History



Feb Average Daily KWH - 14.5

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

Last payment of \$61.83 received on 01/26/15

Commercial Non-Demand Electric Meter #5CD97826
 Electric Service Charge 10.66
 01/09/15 Reading 4,915
 02/09/15 Reading 5,363
 Consumption for 31 Days 448 KWH @ 0.11127
Current OUC Electric Charges 49.85

State of Florida Charges
 Gross Receipts Tax 1.55
Current State of Florida Charges 1.55

Itemized Charges Total Charges

60.51

1.55

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Coral Springs, FL

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Seyern Trust Environmental Services Inc.

Total Current Charges \$62.06

Your bank account will be debited on 02/26/15

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

Total Amount Due \$62.06



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DO NOT PAY

Account Number

1497963612

Due Date

02/27/15

Amount Due

\$62.06

Total Current Charges

\$62.06

Bank Account Debit 02/26/15

\$62.06

7517 0200 NO RP 09 02092015 NYNNNNNN 0008216 S1 T25
8216 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.



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HARMONY COMMUNITY DEV DISTRICT

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

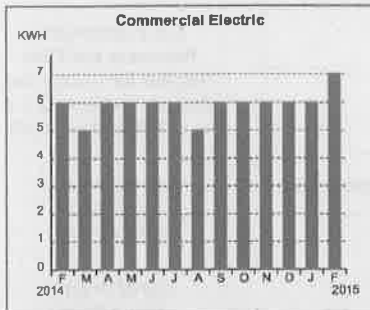
Page 1 of 1
Bill Date: 02/09/15

Account# 2955904827

Service Address: 7034 BUTTON BUSH LP

PIN# 1046777480

Consumption History



Feb 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 01/26/15

Commercial Non-Demand Electric Meter #5CR94329
Electric Service Charge

01/09/15 Reading 78

02/09/15 Reading 85

Consumption for 31 Days 7 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.78

0.29

11.44

0.29

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Coral Springs, FL

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Severn Trent Environmental
Services Inc.

Total Current Charges \$11.73

Your bank account will be debited on 02/26/15

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

Total Amount Due \$11.73



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DO NOT PAY

Account Number

2955904827

Due Date

02/27/15

Amount Due

\$11.73

Total Current Charges

\$11.73

Bank Account Debit 02/26/15

\$11.73

7517 0200 NO RP 09 02092015 NYNNNNNN 0006217 S1 T25
8217 1 MB 0.432

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



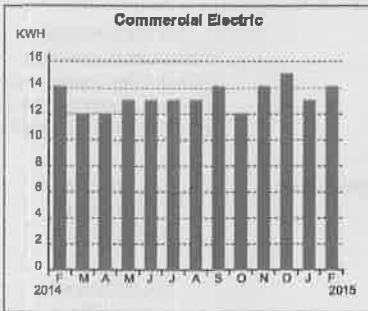
Do not send payment. Your bank account will be debited for the above amount.

Account# 3081310886

Service Address: 7014 BUTTON BUSH LP

PIN# 1046777480

Consumption History



Feb Average Daily KWH - 0.5

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

Last payment of \$12.42 received on 01/26/15

Commercial Non-Demand Electric Meter #5CR95104
Electric Service Charge
01/09/15 Reading 176
02/09/15 Reading 190
Consumption for 31 Days 14 KWH @ 0.11127
Current OUC Electric Charges

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

Itemized Charges	Total Charges
10.66	
1.56	12.22
0.31	0.31

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Soeren Trent Environmental Services Inc.

Total Current Charges \$12.53

Your bank account will be debited on 02/26/15

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

Total Amount Due \$12.53

DO NOT PAY

Account Number
3081310886

Due Date
02/27/15

Amount Due
\$12.53

Total Current Charges

\$12.53

Bank Account Debit 02/26/15

\$12.53

7517 0200 N0 RP 09 02092015 NYNNNNNN 0006216 S1 T25
8218 1 MB 0.432

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





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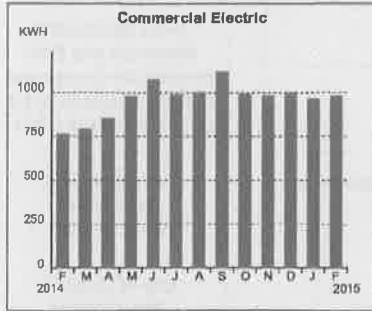
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 3649102320

Service Address: 3300 SCHOOL HOUSE RD E1

PIN# 1046777480

Consumption History



Feb Average Daily KWH - 31.4

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

Last payment of \$120.26 received on 01/26/15

Commercial Non-Demand Electric Meter #5CR94090

Electric Service Charge

01/09/15 Reading 12,540

02/09/15 Reading 13,514

Consumption for 31 Days 974 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

108.38

119.04

3.05

3.05

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Severn Trent Environmental
Services Inc.

Total Current Charges \$122.09

Your bank account will be debited on 02/26/15

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

Total Amount Due \$122.09



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DO NOT PAY

Account Number

3649102320

Due Date

02/27/15

Amount Due

\$122.09

Total Current Charges

\$122.09

Bank Account Debit 02/26/15

\$122.09

7517 0200 N0 RP 09 02092015 NYNNNNNN 0008219 S1 T25
8219 1 MB 0.432

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



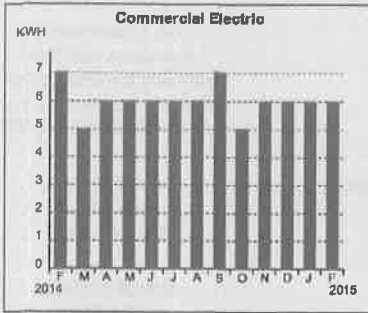
Do not send payment. Your bank account will be debited for the above amount.

Account# 3698481015

Service Address: 3300 BLOCK EVEN SCHOOL HOUSE RD

PIN# 1046777480

Consumption History



Feb 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 01/26/15

Commercial Non-Demand Electric Meter #5CR94331
Electric Service Charge
01/09/15 Reading 79
02/09/15 Reading 85
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
10.66	
0.67	11.33
0.29	0.29

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Coral Springs, FL
FEB 12 2015
Severn Trent Environmental Services Inc.

Total Current Charges \$11.62

Your bank account will be debited on 02/26/15

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

Total Amount Due \$11.62

DO NOT PAY

Account Number
3698481015

Due Date
02/27/15

Amount Due
\$11.62

Total Current Charges

\$11.62

Bank Account Debit 02/26/15

\$11.62

7517 0200 N0 RP 09 02092015 NYNNNNNN 0008220 S1 T25
8220 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.



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

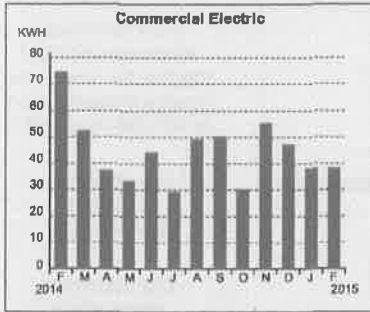
Page 1 of 1
Bill Date: 02/09/15

Account# 3810292947

Service Address: 3300 SCHOOL HOUSE RD E2

PIN# 1046777480

Consumption History



Feb Average Daily KWH - 1.2

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

Last payment of \$15.27 received on 01/26/15

Commercial Non-Demand Electric Meter #5CR94089

Electric Service Charge

01/09/15 Reading 640

02/09/15 Reading 678

Consumption for 31 Days 38 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

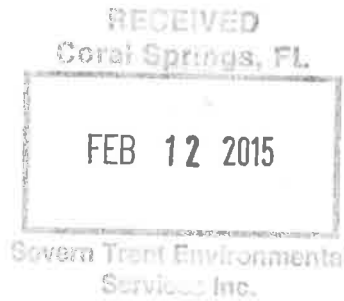
10.66

4.23

14.89

0.38

0.38



Total Current Charges

\$15.27

Your bank account will be debited on 02/26/15

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

Total Amount Due

\$15.27



The Reliable One®

DO NOT PAY

Account Number

3810292947

Due Date

02/27/15

Amount Due

\$15.27

Total Current Charges

\$15.27

Bank Account Debit 02/26/15

\$15.27

7517 0200 N0 RP 09 02092015 NYNNNNNN 0006223 S1 T25
8221 1 MB 0.432

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



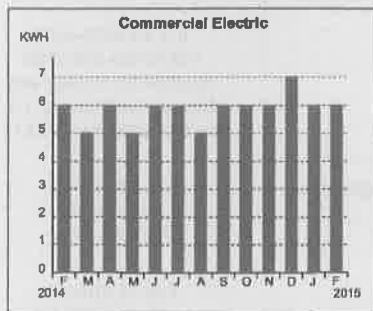
Do not send payment. Your bank account will be debited for the above amount.

Account# 5728262818

Service Address: 3338 BRACKEN FERN DR

PIN# 1046777480

Consumption History



Feb 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 01/26/15

Commercial Non-Demand Electric Meter #5CR94288
Electric Service Charge 10.66
01/09/15 Reading 78
02/09/15 Reading 84
Consumption for 31 Days 6 KWH @ 0.11127
Current OUC Electric Charges 11.33

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

Itemized Charges Total Charges

Itemized Charges	Total Charges
10.66	11.33
0.67	
0.29	0.29

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Coral Springs, FL
FEB 12 2015
Sovereign Environmental Services Inc.

Total Current Charges \$11.62

Your bank account will be debited on 02/26/15

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

Total Amount Due \$11.62

DO NOT PAY

Account Number	Due Date	Amount Due
5728262818	02/27/15	\$11.62

Total Current Charges \$11.62

Bank Account Debit 02/26/15 \$11.62

7517 0200 N0 RP 07 02092015 NYNNNNNN 0008223 S1 T25
8223 1 MB 0.432

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



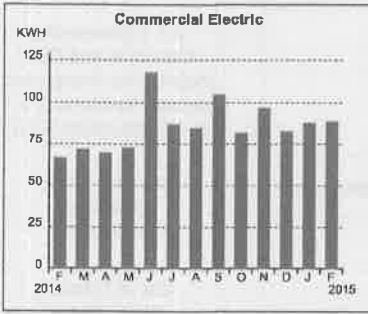
Do not send payment. Your bank account will be debited for the above amount.

Account# 5806597029

Service Address: 6900 E IRLO BRONSON MEMORIAL HWY ODD

PIN# 1046777480

Consumption History



Feb Average Daily KWH - 2.8

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

Last payment of \$20.87 received on 01/26/15

Commercial Non-Demand Electric Meter #5CD97805
Electric Service Charge
01/09/15 Reading 1,064
02/09/15 Reading 1,152
Consumption for 31 Days 88 KWH @ 0.11127
Current OUC Electric Charges

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

Itemized Charges	Total Charges
10.66	
9.79	
	20.45
0.52	
	0.52

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Coral Springs, FL

FEB 12 2015

Sovern Trent Environmental
Solutions Inc.

Total Current Charges \$20.97

Your bank account will be debited on 02/26/15

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

Total Amount Due \$20.97

DO NOT PAY

Account Number
5806597029

Due Date
02/27/15

Amount Due
\$20.97

Total Current Charges

\$20.97

Bank Account Debit 02/26/15

\$20.97

7517 0200 N0 RP 09 02092015 NYNNNNNN 0008224 S1 T25
8224 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.



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

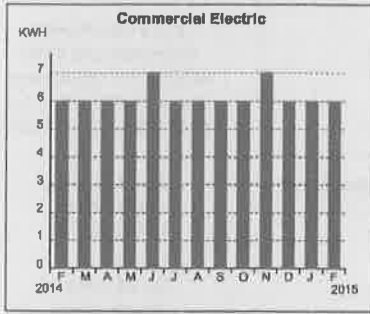
Page 1 of 1
Bill Date: 02/09/15

Account# 6005231680

Service Address: 3200 BLOCK ODD SCHOOL HOUSE RD

PIN# 1046777480

Consumption History



Feb Average Daily KWH - 0.2

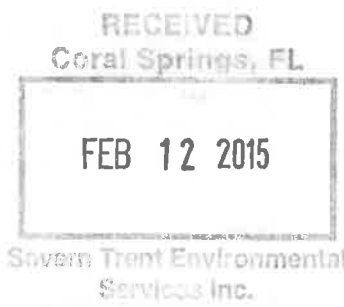
Approved Florida Tax change will be reflected on your bill beginning July 2014

Last payment of \$11.62 received on 01/26/15

Commercial Non-Demand Electric Meter #5CR94088
 Electric Service Charge 10.66
 01/09/15 Reading 82
 02/09/15 Reading 88
 Consumption for 31 Days 6 KWH @ 0.11127
Current OUC Electric Charges 11.33

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

Itemized Charges Total Charges



Total Current Charges \$11.62

Your bank account will be debited on 02/26/15

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

Account Number
6005231680

Due Date
02/27/15

Amount Due
\$11.62

Total Current Charges

\$11.62

Bank Account Debit 02/26/15

\$11.62

7517 0200 N0 RP 09 02092015 NYNNNNNN 0008225 S1 T25
8225 1 MB 0.432

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



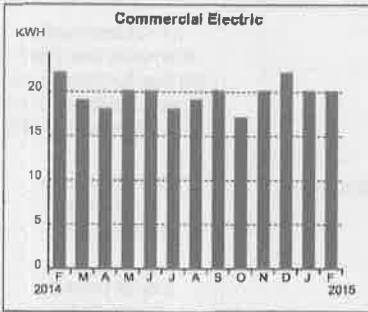
Do not send payment. Your bank account will be debited for the above amount.

Account# 6067905039

Service Address: 3319 BRACKEN FERN DR

PIN# 1046777480

Consumption History



Feb Average Daily KWH - 0.6

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

Last payment of \$13.21 received on 01/26/15

Commercial Non-Demand Electric Meter #5CR96198
Electric Service Charge
01/09/15 Reading 263
02/09/15 Reading 283
Consumption for 31 Days 20 KWH @ 0.11127
Current OUC Electric Charges

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

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 31 Days	2.22
Current OUC Electric Charges	12.88
Gross Receipts Tax	0.33
Current State of Florida Charges	0.33

RECEIVED
Coral Springs, FL

FEB 12 2015

Sovern Trent Environmental Services Inc.

Total Current Charges \$13.21

Your bank account will be debited on 02/26/15

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

Total Amount Due \$13.21

DO NOT PAY

Account Number
6067905039

Due Date
02/27/15

Amount Due
\$13.21

Total Current Charges

\$13.21

Bank Account Debit 02/26/15

\$13.21

7517 0200 NO RP 09 02092015 NYNNNNNN 0006226 SJ T25
8226 1 MB 0.432

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



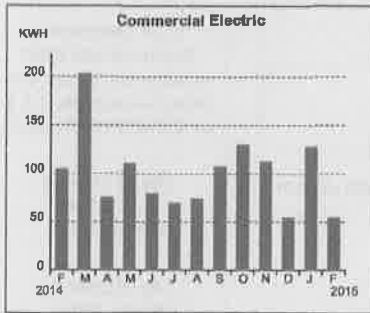
Do not send payment. Your bank account will be debited for the above amount.

Account# 6531479958

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

PIN# 1046777480

Consumption History



Feb Average Daily KWH - 1.7

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

Last payment of \$25.41 received on 01/26/15

Commercial Non-Demand Electric Meter #5CR49720
Electric Service Charge
01/09/15 Reading 930
02/09/15 Reading 984
Consumption for 31 Days 54 KWH @ 0.11127
Current OUC Electric Charges

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

Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR49720 Electric Service Charge	10.66
Consumption for 31 Days	6.00
Current OUC Electric Charges	16.66
State of Florida Charges Gross Receipts Tax	0.43
Current State of Florida Charges	0.43

RECEIVED
Coral Springs, FL
FEB 12 2015
Sovereign Trent Environmental Services Inc.

Total Current Charges \$17.09

Your bank account will be debited on 02/26/15

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

Total Amount Due \$17.09

DO NOT PAY

Account Number
6531479958

Due Date
02/27/15

Amount Due
\$17.09

Total Current Charges

\$17.09

Bank Account Debit 02/26/15

\$17.09

7517 0200 N0 RP 09 02092015 NYNNNNNN 0006227 51 T25
8227 1 MB 0.432

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



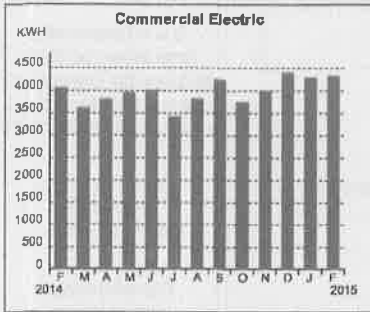
Do not send payment. Your bank account will be debited for the above amount.

Account# 6560880836

Service Address: 7124 HARMONY SQUARE DRIVE S POOL

PIN# 9685828063

Consumption History



Feb Average Daily KWH - 138.7

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

Last payment of \$498.23 received on 01/26/15

Commercial Non-Demand Electric Meter #5CR88761
Electric Service Charge
01/09/15 Reading 52,738
02/09/15 Reading 57,038
Consumption for 31 Days 4,300 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	
478.46	489.12
12.53	12.53

RECEIVED
Coral Springs, FL

FEB 12 2015

Sovereign Treat Environmental Services Inc.

Total Current Charges \$501.65

Your bank account will be debited on 02/26/15

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

Total Amount Due \$501.65

DO NOT PAY

Account Number	Due Date	Amount Due
6560880836	02/27/15	\$501.65

Total Current Charges \$501.65

Bank Account Debit 02/26/15 \$501.65

7517 0200 N6 RP 09 02092015 NYNNNNNN 0006226 S1 T25
8228 1 MB 0.432

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



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



The Reliable One®

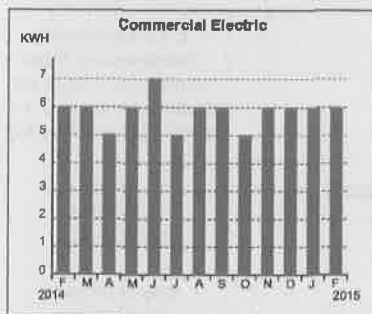
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 6765963412

Service Address: 3306 PRIMROSE WILLOW DR

PIN# 1046777480

Consumption History



Feb 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 01/26/15

Commercial Non-Demand Electric Meter #5CR98422
 Electric Service Charge
 01/09/15 Reading 78
 02/09/15 Reading 84
 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
10.66	
0.67	11.33
0.29	0.29

RECEIVED
 Coral Springs, FL
 FEB 12 2015
 Sovereign Environmental Services Inc.

Total Current Charges \$11.62

Your bank account will be debited on 02/26/15

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

Total Amount Due \$11.62



DO NOT PAY

Account Number
6765963412

Due Date
02/27/15

Amount Due
\$11.62

Total Current Charges \$11.62

Bank Account Debit 02/26/15 \$11.62

7517 0200 N0 RP 09 02092015 NYNNNNNN 0006229 S1 T25
8229 1 MB 0.432

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



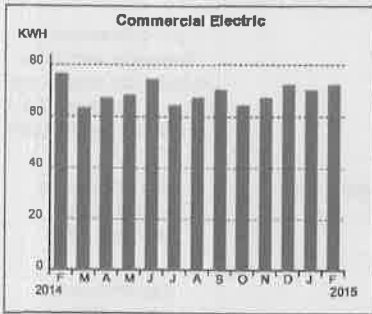
Do not send payment. Your bank account will be debited for the above amount.

Account# 7059672142

Service Address: 7600 FIVE OAKS DR IRG

PIN# 1046777480

Consumption History



Feb Average Daily KWH - 2.3

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

Last payment of \$18.92 received on 01/26/15

Commercial Non-Demand Electric Meter #5ZR21669
Electric Service Charge
01/09/15 Reading 919
02/09/15 Reading 991
Consumption for 31 Days 72 KWH @ 0.11127
Current OUC Electric Charges

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

Itemized Charges	Total Charges
10.66	
8.01	18.67
0.48	0.48

RECEIVED
Coral Springs, FL
FEB 12 2015
Sovern Trent Environmental Services Inc.

Total Current Charges \$19.15

Your bank account will be debited on 02/26/15

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

Total Amount Due \$19.15

DO NOT PAY

Account Number
7059672142

Due Date
02/27/15

Amount Due
\$19.15

Total Current Charges

\$19.15

Bank Account Debit 02/26/15

\$19.15

7517 0200 N0 RP 09 02092015 NYNNNNNN 0006230 SL T25
8230 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®

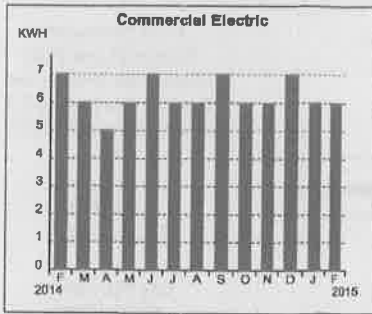
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 7698650200

Service Address: 7252 E IRLO BRONSON MEMORIAL HWY PK

PIN# 1046777480

Consumption History



Feb 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 01/26/15

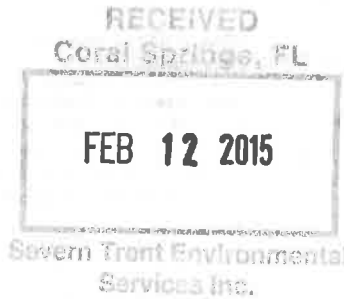
Commercial Non-Demand Electric Meter #5CR49707
Electric Service Charge

01/09/15 Reading	62
02/09/15 Reading	68
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
10.66	
0.67	11.33
0.29	0.29



Total Current Charges \$11.62

Your bank account will be debited on 02/26/15

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

Total Amount Due \$11.62



DO NOT PAY

Account Number	Due Date	Amount Due
7698650200	02/27/15	\$11.62

Total Current Charges \$11.62

Bank Account Debit 02/26/15 \$11.62

7517 0200 N0 RP 07 02072015 NYNNNNNN 0008231 S1 T25
8231 1 MB 0.432

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



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



The Reliable One

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

Page 1 of 1
Bill Date: 02/09/15

Account# 4854127531

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY VL

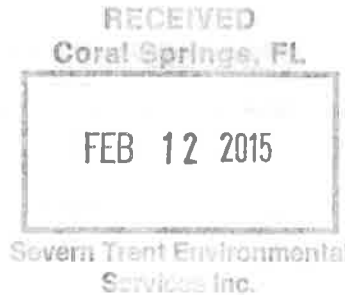
PIN# 1046777480

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

Last payment of \$30,785.58 received on 01/26/15

Itemized Charges Total Charges

Table with 2 columns: Description, Total Charges. Includes Streetlight Charge, Maintenance Charge, Investment Charge, 100W MH Convenient, 100W HPS Convenient, State of Florida Charges, Gross Receipts Tax, Current OUC Electric Charges, Current State of Florida Charges.



Total Current Charges \$30,785.58

Your bank account will be debited on 02/26/15

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

Total Amount Due \$30,785.58



The Reliable One

DO NOT PAY

Summary table with columns: Account Number (4854127531), Due Date (02/27/15), Amount Due (\$30,785.58)

Total Current Charges \$30,785.58

Bank Account Debit 02/26/15 \$30,785.58

7517 0200 N0 RP 09 02092015 NYNNNNNN 0008222 S1 T25
8222 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.

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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
000613 Due Date 03/01/15 Stmt Date 02/15/15 Billing Period 03/01/15 - 03/31/15

HARMONY COMMUNITY DEVELOPMENT
ATTN GARY MOYER
210 N UNIVERSITY DR
STE 702
CORAL SPRINGS FL 33071

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: 1-800-843-1371

Please ensure you are reviewing all members enrolled with Disability and/or Life products for changes in their rates based on age. The new rates will appear either the first of the month following the age change or on the next Policy Anniversary based on the group selection.

RECEIVED
Coral Springs, FL

FEB 23 2015

Severn Trent Environmental
Services Inc.

Approved G v/d Snel 02/23/2015



INVOICE

SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QUANTITY	AMOUNT
		Balance Forward			221.86
		Payments			221.86
		Adjustments			0.00
		Invoices			0.00
	(0001)	HARMONY COMMUNITY DEVELOPMENT DISTRICT 7300 FIVE OAKS DR HARMONY, FL			
02/25/15	10 8.00YD	Basic Service Charge 3/1/2015-3/31/2015		1.00	182.66
02/25/15	30	Fuel & Environmental Surcharge		1.00	37.78
		Site Total			220.44
<p>RECEIVED Coral Springs, FL</p> <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>MAR - 4 2015</p> </div> <p>Severn Trent Environmental Services inc.</p>					
Account	Invoice Date 2/25/2015	Invoice # 0000939121	Reference 19411		Total This Invoice \$220.44
Status	Current \$220.44	31 - 60 Days \$0.00	61 - 90 Days \$0.00	Over 90 Days \$0.00	Total Account Balance \$220.44

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

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

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

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





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

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

INVOICE

SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QUANTITY	AMOUNT
		Balance Forward			221.86
		Payments			221.86
		Adjustments			0.00
		Invoices			0.00
	(0001)	HARMONY COMMUNITY DEVELOPMENT DISTRICT			
		7300 FIVE OAKS DR HARMONY, FL			
02/25/15	10 8.00YD	Basic Service Charge		1.00	182.66
		3/1/2015-3/31/2015			
02/25/15	30	Fuel & Environmental Surcharge		1.00	37.78
		Site Total			220.44

Account	Invoice Date 2/25/2015	Invoice # 0000939121	Reference 19411	Total This Invoice \$220.44
Status	Current \$220.44	31 - 60 Days \$0.00	61 - 90 Days \$0.00	Over 90 Days \$0.00
				Total Account Balance \$220.44

RECEIVED
 Coral Springs, FL
 MAR - 4 2015
 Severn Trent Environmental
 Services Inc.

Approved G v/d Snel 03/05/2005



Remarks:

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

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

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

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

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

SEQ. 0003523



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 ***

0003504 01 SP 0.500 **SNGLP TO 0 0213 33071-



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

IF PAYING BY MASTERCARD, DISCOVER, VISA OR AMERICAN EXPRESS, FILL OUT BELOW.		
CHECK CARD USING FOR PAYMENT		
<input type="checkbox"/> MASTERCARD	<input type="checkbox"/> DISCOVER	<input type="checkbox"/> VISA
CARD NUMBER		SIGNATURE CODE
SIGNATURE		EXP. DATE
INVOICE DATE 2/25/2015	PAY THIS AMOUNT \$220.44	CUSTOMER # 0060-126957
INVOICE NO. 0000939121	AMOUNT PAID	CHECK NUMBER



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

0060012695700001000002204400000220440000939121



179
Severn Trent Environmental Services, Inc.
 16337 Park Row
 Houston, Texas 77084
 Telephone 281 578 4200
 Fax 281 398 3715

SRO INVOICE: STES 2077790
 Page: 1
 Invoice Date: 02/20/15
 Salesperson:

Management Services

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

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

REF Cust PO Ship Via Terms
 S139468 NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
FEBRUARY 2015 MANAGEMENT FEES				
MANAGEMENT FEE- ADMIN 001.531027.51201.5000	1.00	EA	4,665.33	4,665.33
POSTAGE 001.541006.51301.5000	1.00	EA	25.82	25.82
COPIES 001.547001.51301.5000	1.00	EA	129.40	129.40
OFFICE SUPPLIES 001.551002.51301.5000	.00	EA	0.00	0.00
PHONE 001.541003.51301.5000	.00	EA	0.00	0.00
FAXES 001.541003.51301.5000	.00	EA	0.00	0.00

RECEIVED
Coral Springs, FL

FEB 25 2015

**Severn Trent Environmental
 Services, Inc.**

Sub Total: 4,820.55
 Misc Charges: 0.00
 Freight: 0.00
 Tax Amount: 0.00
 Total: 4,820.55

DETACH AND RETURN WITH REMITTANCE

Invoice: 2077790 Customer: 1-00263 HARMONY CDD

4,820.55

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

Remittance Amount

Ritter, Wendy

From: Rehe, Stephanie
Sent: Tuesday, February 17, 2015 11:10 AM
To: Ritter, Wendy
Subject: FW: REVISED HARMONY CDD WORKSHOP
Attachments: Harmony Workshop Invoice.pdf; ATT00001.txt; ATT00002; Harmony Workshop Ad.pdf; ATT00003.txt; ATT00004; 2244_001.pdf

Approved thanks

From: Swade, Janice
Sent: Thursday, February 05, 2015 10:57 AM
To: 'glugo@osceolanewsgazette.com'
Cc: Rehe, Stephanie
Subject: FW: REVISED HARMONY CDD WORKSHOP

The attached notice is good to go for advertising.

From: Gary Lugo [<mailto:glugo@osceolanewsgazette.com>]
Sent: Thursday, February 05, 2015 10:42 AM
To: Swade, Janice
Subject: REVISED HARMONY CDD WORKSHOP

Hi Janice,

Here's the revised ad submitted for February 12, 2015, for approval.
Price remains the same as before.

Thanks,
Gary

Advertising Invoice

Sun Publications of Florida

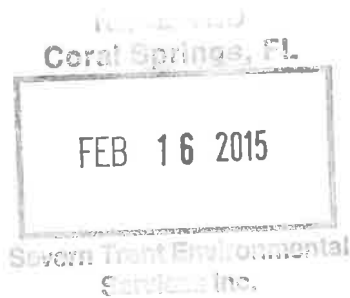
10

DBA Osceola News-Gazette
108 Church Street
Kissimmee, FL 34741
Phone: (407) 846-7600
Fax: (407) 846-8516
URL: www.aroundosceola.com

Gary L. Moyer
Harmony Community Development District
210 North University Dr., Ste. 702
Coral Springs FL 33071

Customer #: 00015176
Phone: (954)753-5841
Date: 02/12/2015

Ad#	Start	Stop	Publication	Descr	Amount
00147075	02/12/2015	02/12/2015	4001 Thursday Osceola N	Harmony Workshop 000180075	36.47
00147075				Legal Proof News Gazette	3.00



Please return a copy with payment

Total Due

39.47

PROOF OF PUBLICATION

From

**IN THE MATTER OF:
NOTICE OF
WORKSHOP HARMONY
COMMUNITY DEVELOPMENT
DISTRICT**

FIRST PUBLICATION: February 12, 2015

LAST PUBLICATION: February 12, 2015



**STATE OF FLORIDA
COUNTY OF OSCEOLA**

Before me, the undersigned authority, personally appeared Claudia Neisius, who on oath says that she is the Legal Clerk of the Osceola News-Gazette, a twice-weekly newspaper published at Kissimmee, in Osceola County, Florida; that the attached copy of the advertisement was published in the regular and entire edition of said newspaper in the following issues:

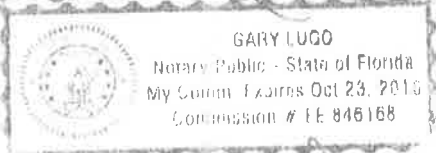
February 12, 2015

Affiant further says that the Osceola News-Gazette is a newspaper published in Kissimmee, in said Osceola County, Florida, and that the said newspaper has heretofore been continuously published in said Osceola County, Florida, each week and has been entered as periodicals postage matter at the post office in Kissimmee, in said Osceola County, Florida, for a period of one year preceding the first publication of the attached copy of advertisement; and affiant further says that she has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Sworn and subscribed before me by Claudia Neisius, who is personally known to me, this

12th day of February, 2015

Claudia Neisius



Gary Lugo

**NOTICE OF WORKSHOP
HARMONY
COMMUNITY DEVELOPMENT DISTRICT**

The Board of Supervisors of the Harmony Community Development District will hold a Workshop to discuss Chapters 1, 3 and 4 of the District's Rules of Procedure on Wednesday, February 25, 2015 at 8:00 p.m. in the Media Center of the Harmony Community School located at 3365 Schoolhouse Road; St. Cloud, Florida 34773.

The Workshop is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts; and may be continued to a date, time and location to be specified on the record at the Workshop. One or more Supervisors may participate via telephone. Any person requiring special accommodations at the Workshop because of a disability or physical impairment should contact the District Office at (954) 763-5841 at least two (2) calendar days prior to the Workshop.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the Workshop is advised that person will need a record of the proceedings and accordingly, the person may need to ensure a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Gary L. Moyer
District Manager

February 12, 2015



Make remittance to: Osceola News-Gazette, 108 Church Street, Kissimmee, FL 34741
Phone: (407) 846-7600 Fax: (321) 402-2946
Email: legalads@osceolanewsgazette.com
You can also view your Legal Advertising on www.AroundOsceola.com or www.FloridaPublicNotices.com

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Ritter, Wendy

From: Rehe, Stephanie
Sent: Monday, February 23, 2015 11:10 AM
To: Ritter, Wendy
Subject: FW: HARMONY CDD MEETING SCHEDULE
Attachments: Harmony CDD Legal.pdf; ATT00001.txt; Harmony CDD Invoice.pdf; ATT00002.txt; 2518_001.pdf

Approved Thanks

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

From: Swade, Janice
Sent: Wednesday, February 04, 2015 3:25 PM
To: 'glugo@osceolanewsgazette.com'
Cc: Rehe, Stephanie
Subject: FW: HARMONY CDD MEETING SCHEDULE

The attached notice is good to go for advertising.

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

From: Gary Lugo [mailto:glugo@osceolanewsgazette.com]
Sent: Wednesday, February 04, 2015 3:17 PM
To: Swade, Janice
Subject: HARMONY CDD MEETING SCHEDULE

Good afternoon,

Harmony CDD ad received and set for Thursday, February 19, 2015.
Cost is \$5770
Invoice and legal ad attachment below for approval.
Thanks,
Gary

Advertising Invoice

Sun Publications of Florida

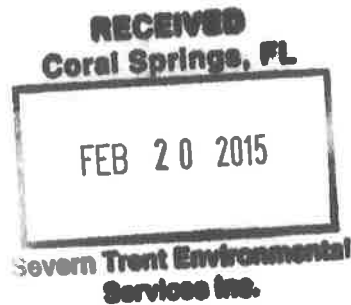
11

DBA Osceola News-Gazette
108 Church Street
Kissimmee, FL 34741
Phone: (407) 846-7600
Fax: (407) 846-8516
URL: www.aroundosceola.com

Gary L. Moyer
Harmony Community Development District
210 North University Dr., Ste. 702
Coral Springs FL 33071

Customer #: 00015176
Phone: (954)753-5841
Date: 02/19/2015

Ad#	Start	Stop	Publication	Descr	Amount
00147043	02/19/2015	02/19/2015	4001 Thursday Osceola N	Notice Remaining Meet 00180075	54.70
00147043				Legal Proof News Gazette	3.00



Please return a copy with payment

Total Due

57.70

PROOF OF PUBLICATION
From

**IN THE MATTER OF:
NOTICE OF REMAINING
MEETINGS HARMONY
COMMUNITY DEVELOPMENT
DISTRICT**

FIRST PUBLICATION: February 19, 2015

LAST PUBLICATION: February 19, 2015



**STATE OF FLORIDA
COUNTY OF OSCEOLA**

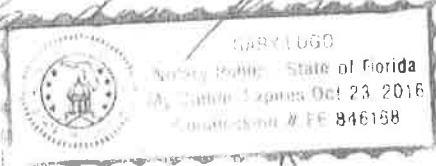
Before me, the undersigned authority, personally appeared Claudia Neisius, who on oath says that she is the Legal Clerk of the Osceola News-Gazette, a twice-weekly newspaper published at Kissimmee, in Osceola County, Florida; that the attached copy of the advertisement was published in the regular and entire edition of said newspaper in the following issues:

February 19, 2015

Affiant further says that the Osceola News-Gazette is a newspaper published in Kissimmee, in said Osceola County, Florida, and that the said newspaper has heretofore been continuously published in said Osceola County, Florida, each week and has been entered as periodicals postage matter at the post office in Kissimmee, in said Osceola County, Florida, for a period of one year preceding the first publication of the attached copy of advertisement; and affiant further says that she has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Sworn and subscribed before me by Claudia Neisius, who is personally known to me, this

19th day of February, 2015



**NOTICE OF REMAINING MEETINGS
HARMONY
COMMUNITY DEVELOPMENT DISTRICT**

The Board of Supervisors of the Harmony Community Development District will hold their meetings for the remainder of Fiscal Year 2015 in the Cafeteria of the Harmony Community School, located at 3365 Schoolhouse Road, St. Cloud, Florida 34773 on the last Thursday of each month at 6:00 p.m. as follows:

February 26, 2015
March 26, 2015
April 30, 2015
May 28, 2015
June 25, 2015
July 30, 2015
August 27, 2015
September 24, 2015

The meetings are open to the public and will be conducted in accordance with the provision of Florida Law for Community Development Districts. The meetings may be continued to a date, time and location to be specified on the record at the meetings.

There may be occasions when one or more Supervisors will participate via telephone. In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations at these meetings because of a disability or physical impairment should contact the District Management Company, Severn Trent Services at (954) 753-5841 at least two (2) calendar days prior to the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at (800) 955-8770 for aid in contacting the District Management Company at least two (2) days prior to the date of the meetings.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meetings is advised that person will need a record of the proceedings and accordingly, the person may need to ensure a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Gary L. Moyer
District Manager
February 19, 2015

**Make remittance to: Osceola News-Gazette, 108 Church Street,
Kissimmee, FL 34741**

Phone: (407) 846-7600 Fax: (321) 402-2946

Email: legalads@osceolanewsgazette.com

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Invoice

Thank you for choosing Davey!

Amount Due
\$180.00

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	908658073	February 24, 2015	Upon Receipt

Current services	Date of service	Cost of service	Sales tax (if applies)	Service total
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HARMONY CDD				
3500 HARMONY SQUARE DR W, HARMONY, FL				
Services Performed - Landscape	02/20/2015	180.00		180.00
(Contract #44515798)				
40 Bulbine for roundabout				
\$4.50 / ea.				
Total of current services		180.00	0.00	180.00

RECEIVED
Coral Springs, FL

MAR 2 2015

Severn Trent Environmental Services Inc.

* 1415

Please tell us how we are doing !

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

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

Please detach and return the following remittance advice with your payment



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

Ways to Pay

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

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

Amount due:	\$180.00
Due date:	Upon Receipt
Invoice date:	February 24, 2015
Invoice number:	908658073
Account number:	2259196

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

The Davey Tree Expert Company
 P.O. Box 94532
 Cleveland, OH 44101-4532

Approved G v/d Snel 03/03/2015

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Walker Technical Services

The Water Management Compan
150 Lawhorn Road
Columbia, Kentuck 42728
772-828-2275

Invoice

Date	Invoice #
2/25/2015	1414

Bill To
Harmon Communit Development District. 3500 Harmon Square Drive West Harmon , Florida 34773

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Work from office, assist in field work operations- Set up Controller 6 from 12 to 24 station controller, log in and help adjust schedules on two request Feb 2015	125.00	125.00
<i>Approved G v/d Snel 02/25/2015</i>			
		Total	\$125.00