

Community Development District

Invoice Approval Report # 181

{enter date}

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
<u>AQUASOL COMMERCIAL CHEMICAL, INC</u>	10333427	A	\$ 750.00
		Vendor Total	\$ 750.00
<u>BIO-TECH CONSULTING INC</u>	136183	A	\$ 1,308.00
		Vendor Total	\$ 1,308.00
<u>BOYD CIVIL ENGINEERING</u>	00851	A	\$ 1,315.10
		Vendor Total	\$ 1,315.10
<u>BRIGHT HOUSE NETWORKS</u>	028483501042215	R	\$ 49.95
	028483401050115	R	\$ 48.51
		Vendor Total	\$ 98.46
<u>FEDEX</u>	5-014-93988	R	\$ 21.79
		Vendor Total	\$ 21.79
<u>FLORIDA BLUE</u>	71621964	R	\$ 2,573.39
		Vendor Total	\$ 2,573.39
<u>FLORIDA RESOURCE MGT LLC</u>	23529	R	\$ 4,873.53
	24042	A	\$ 5,085.42
		Vendor Total	\$ 9,958.95
<u>GRAU & ASSOCIATES</u>	12818	A	\$ 3,200.00
		Vendor Total	\$ 3,200.00
<u>KINCAID INC</u>	1148	A	\$ 125.00
		Vendor Total	\$ 125.00
<u>KISSIMMEE UTILITY AUTHORITY</u>	04242015	A	\$ 7,053.06
		Vendor Total	\$ 7,053.06
<u>NORTH SOUTH SUPPLY, INC.</u>	2163456	R	\$ 165.82
	2165142	R	\$ 94.17
	2166585	R	\$ 480.16

Community Development District

Invoice Approval Report # 181

{enter date}

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
		Vendor Total	\$ 740.15
<u>ORLANDO UTILITIES COMMISSION</u>	04092015	R	\$ 33,167.07
		Vendor Total	\$ 33,167.07
<u>PLIC-SBD GRAND ISLAND</u>	041715-10001	R	\$ 139.39
		Vendor Total	\$ 139.39
<u>POOLWORKS</u>	109235	A	\$ 426.00
		Vendor Total	\$ 426.00
<u>PROGRESSIVE WASTE SOLUTIONS OF FL INC</u>	0000950292	R	\$ 218.99
		Vendor Total	\$ 218.99
<u>SEVERN TRENT ENVIRONMENTAL SERVICES</u>	STES 2078701	A	\$ 4,860.86
		Vendor Total	\$ 4,860.86
<u>SPRINT</u>	244553043-021	R	\$ 303.16
		Vendor Total	\$ 303.16
<u>THE DAVEY TREE EXPERT COMPANY</u>	908773430	A	\$ 35,122.00
	908874666	A	\$ 180.00
	908874686	A	\$ 1,280.00
	908874687	A	\$ 490.00
	908874665	A	\$ 768.00
	908677337	A	\$ 35,122.00
	908880674	A	\$ 35,122.00
	908874667	A	\$ 5,500.00
	908874688	A	\$ 2,344.00
		Vendor Total	\$ 115,928.00
<u>US BANK NATIONAL ASSOC</u>	01092015A	R	\$ 23,736.42
	05112015	R	\$ 1,461.81
		Vendor Total	\$ 25,198.23
<u>YOUNG VAN ASSENDERP, P.A.</u>	13905	A	\$ 5,157.50

Community Development District

Invoice Approval Report # 181

{enter date}

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
-------	----------------	--------------------------------	----------------

Vendor Total \$ 5,157.50

Total \$ 212,543.10

Total \$ 212,543.10



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

Invoice

Date 5/1/2015

Invoice # 10333427

Terms	Net 20
Due Date	5/21/2015
PO #	
Customer #	10HAR150

Bill To Att: Willie Butler/AP Harmony CDD 210 North University Drive Suite 702 Coral Springs 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	Water Mgmt Base Rate x Seasonal Multiplier	1	ea	750.00
<i>Approved G v/d Snel 04/17/2015</i>				

Total \$750.00

Remittance Slip

Customer 10HAR150
Invoice # 10333427

Amount Due \$750.00

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



10333427



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

Invoice #: 136183

Invoice Date: 4/1/2015

Project #: 582-01

Project Manager: LM

Contract #:

Bill To:

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

RECEIVED
CORAL SPRINGS, FL

Project Name: Harmony CDD Aquatic Maintenance

APR 27 2015

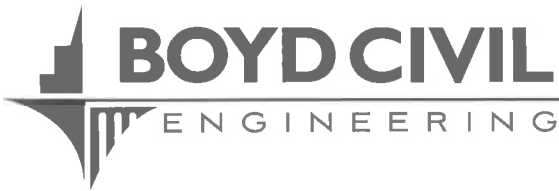
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Date	Description	Amount
3/31/2015	Maintenance - Ponds	1,308.00

Current Charges \$1,308.00

Payments/Credits \$0.00

Invoice Total \$1,308.00



INVOICE

May 11, 2015

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

Contract: 1009.000
Invoice: 00851

RECEIVED
CORAL SPRINGS, FL

MAY 13 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Re: Master Agreement for District Engineer
Miscellaneous Hourly Tasks as Requested
March 1, 2015- April 30, 2015

Professional Services:

Dated	Description	Hours	Hourly Rate	Total Fee
1-Apr-15	S. Boyd- Bond Offering Exhibits	2	\$ 150.00	\$ 300.00
2-Apr-15	S. Boyd- Bond Offering Exhibits	1	\$ 150.00	\$ 150.00
8-Apr-15	S. Boyd- Call in to Harmony CDD meeting	0.5	\$ 150.00	\$ 75.00
15-Apr-15	S. Boyd- Prepare summary of Alley repaving status and Change Order Request	1.5	\$ 150.00	\$ 225.00
20-Apr-15	S. Boyd- Completion Certification for 2004 Bonds	0.5	\$ 150.00	\$ 75.00
30-Apr-15	S. Boyd- Harmony CDD meeting	3	\$ 150.00	\$ 450.00
Total				\$ 1,275.00

Reimbursable Expenses:

Mileage:

04/30/15 S. Boyd, Attend Harmony CDD meeting 68 mi. x \$0.575= \$39.10

Reimbursable Expenses: \$ 39.10

Total Amount Due: \$1,314.10



Service Period 04/28 - 05/27
Due Date PAST DUE
Amount Due **\$105.40**

BRIGHT HOUSE NETWORKS
business solutions



Account Information

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

Invoice Number 028483501042215
Account Number:
0050284835-01
Invoice Date:
04/22/2015

Contact Us

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

Account Summary

Previous Balance and Payments

Previous Balance	99.90
Payments Received as of Apr 21, 2015	-49.95
Business Products	49.95
Other Surcharges, Fees and Adjustments	5.50

IMPORTANT MESSAGE

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

Amount Due **\$105.40**

RECEIVED
CORAL SPRINGS, FL

APR 27 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. Not available in all areas. Service provided at the discretion of Bright House Networks.



Past Due Notice

RECEIVED
CORAL SPRINGS, FL

04/22/15

HARMONY COMMUNITY DEVELOPMENT
210 NORTH UNIVERSITY DR.
Apt 702
Coral Springs, FL 33071

APR 27 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Dear HARMONY COMMUNITY DEVELOPMENT:

Bright House Networks Business Solutions values you as a customer and would like to continue as your service provider. We have not received your payment and your account is past due. If this is just an oversight, please act now and bring your account balance current.

We provide convenient ways to pay:

- **Online:** Visit brighthouse.com/business and click **My Services**
- **Phone:** Call **1-877-924-6729** to pay by credit card, checking or savings account
- **Mail:** Detach the bottom portion of your invoice and send with payment to the address shown
Please allow a minimum of five (5) business days for your payment to post to your account

IF YOUR PAYMENT HAS BEEN MADE, THANK YOU AND PLEASE DISREGARD THIS NOTICE.

Please be aware of the following: Prompt receipt of your payment will avoid additional collection efforts that may include a \$20.00 collection charge.

In addition, should payment not be received and your service is disconnected:

- Phone customers may permanently lose their phone number and calls to 911 will be unavailable
- You will lose your Bright House e-mail account and address
- To reestablish service, full payment of the total balance and a reconnection charge will be required
- All Bright House Networks equipment must be returned to avoid an unreturned equipment charge

To always ensure your payments are on-time, effortless and automatic, set up online bill pay using your My Services account.

Sincerely,
Bright House Networks Business Solutions



Service Period **Due Date** **Amount Due**
05/06 - 06/05 05/21/2015 **\$48.51**

BRIGHT HOUSE NETWORKS
business solutions



Account Information

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

Invoice Number 028483401050115
Account Number:
0050284834-01
Invoice Date:
05/01/2015

Contact Us

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

Account Summary

Previous Balance and Payments

Previous Balance	-0.72
Payment Received - N/A	0.00
Business Products	48.95
Governmental Taxes, Surcharges and Fees	0.28

IMPORTANT MESSAGE

Amount Due on May 21, 2015 **\$48.51**

RECEIVED
CORAL SPRINGS, FL

MAY 5 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.



Invoice Number	Invoice Date	Account Number
5-014-93988	Apr 28, 2015	

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 Apr 28, 2015

FedEx Express Services

Transportation Charges		73.95
Base Discount		-40.68
Earned/Grace Discount		-12.22
Special Handling Charges		0.74
Total Charges	USD	\$21.79
TOTAL THIS INVOICE	USD	\$21.79

**RECEIVED
CORAL SPRINGS, FL**

MAY 4 2015

**SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.**

You saved \$52.90 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 5-014-93988	Invoice Date Apr 28, 2015	Account Number	Page 3 of 3
--------------------------------------	-------------------------------------	-----------------------	----------------

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Apr 17, 2015 **Cust. Ref.:** HARMONY SEAL **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 466751.06
- Distance Based Pricing, Zone 3

Automation	CAFE	Sender	Recipient	
Tracking ID	971484839908	SEVERN TRENT SERVICES	GARY MOYER	
Service Type	FedEx Standard Overnight	SEVERN TRENT SERVICES	MOYER MANAGEMENT GROUP, INC.	
Package Type	FedEx Pak	210 UNIVERSITY DR	610 SYCAMORE STREET	
Zone	03	POMPANO BEACH FL 33071 US	KISSIMMEE FL 34747 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		30.30
Delivered	Apr 20, 2015 09:18	Fuel Surcharge		0.37
Svc Area	A2	Earned Discount		-3.18
Signed by	R.TSCHINKEL	Discount		-16.67
FedEx Use	000000000/0001305/_	Total Charge	USD	\$10.82

Picked up: Apr 23, 2015 **Cust. Ref.:** harmony meeting file **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 481914.27
- Distance Based Pricing, Zone 3

Automation	CAFE	Sender	Recipient	
Tracking ID	971484840018	SEVERN TRENT SERVICES	GARY MOYER	
Service Type	FedEx Priority Overnight	SEVERN TRENT SERVICES	MOYER MANAGEMENT GROUP, INC.	
Package Type	FedEx Box	210 UNIVERSITY DR	610 SYCAMORE STREET	
Zone	03	POMPANO BEACH FL 33071 US	KISSIMMEE FL 34747 US	
Packages	1			
Rated Weight	5.0 lbs, 2.3 kgs	Transportation Charge		43.65
Delivered	Apr 24, 2015 09:45	Fuel Surcharge		0.37
Svc Area	A2	Earned Discount		-9.04
Signed by	R.TSCHINKEL	Discount		-24.01
FedEx Use	000000000/0001508/_	Total Charge	USD	\$10.97

Third Party Subtotal	USD	\$21.79
Total FedEx Express	USD	\$21.79

RECEIVED
CORAL SPRINGS, FL

MAY 4 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

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



An Independent Licensee of the
Blue Cross and Blue Shield Association

YOUR BILL MUST BE PAID ON OR BEFORE THE DUE DATE

Billed Date: 04/18/15 Group: B7539001
Due Date: 05/01/15 Invoice: 71621964
Pays To: 06/01/15 Dist: SG1
Billed Amount: 2,573.39

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

RG1410800053106
ATTN GARY MOYER
HARMONY COMMUNITY DEVELOPMENT
7370 FIVE OAKS DR
HARMONY FL 34773

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

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

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

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

Approved G v/d Snel 04/27/2015

YOUR BILL MUST BE PAID ON OR BEFORE THE DUE DATE

Group Name:	HARMONY COMMUNITY DEVELOPMENT	
Billed Date:	04/18/15	Group: B7539001
Due Date:	05/01/15	Invoice: 71621964
Pays To:	06/01/15	Dist: SG1
Billed Amount:	2,573.39	
Billing Summary:		
A. ROSTER TOTAL	2,573.39	
B. MEMBER ADJUSTMENTS	.00	
C. PRIOR BALANCE	.00	
D. AMOUNT DUE	2,573.39	
E. LESS DELETIONS	\$ _____	
F. ADJUSTED AMOUNT DUE	\$ _____	
G. PAID AMOUNT	_____	



An Independent Licensee of the
Blue Cross and Blue Shield Association

Make check payable to:
Florida Blue

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

087539001271621964720150501300002573392

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

INVOICE Page 1 of 1

Invoice No 23529
 Invoice Date 05/01/2015
 Check Date 05/01/2015
 Period Ending 04/26/2015
 Payroll Number 12910010 5
 Customer Number 02-1291
 Delivery Fed Ex Standard
 Method ACH
 ACH Draft Date 04/30/2015
 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	4317.50	872.99	<u>5,190.49</u>
GROSS PAYROLL AMOUNT		4317.50	872.99	5,190.49
Returned Deduction Health Insurance		Employee:	316.96	<u>-316.96</u>
TOTAL FOR THIS INVOICE				<u>4,873.53</u>
Total Amount Due				4,873.53

Items Processed: 4
 Checks Printed: 4

Starting Check: 172227
 Ending Check: 172230

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

INVOICE Page 1 of 1

Invoice No 24042
 Invoice Date 05/15/2015
 Check Date 05/15/2015
 Period Ending 05/10/2015
 Payroll Number 12910011 5
 Customer Number 02-1291
 Delivery Fed Ex Standard
 Method ACH
 ACH Draft Date 05/14/2015
 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	4493.75	908.63	<u>5,402.38</u>
GROSS PAYROLL AMOUNT		4493.75	908.63	5,402.38
Returned Deduction Health Insurance		Employee:	316.96	<u>-316.96</u>
TOTAL FOR THIS INVOICE				5,085.42
Total Amount Due				5,085.42

Items Processed: 4
 Checks Printed: 4

Starting Check: 176201
 Ending Check: 176204

Grau and Associates

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

www.graucpa.com

RECEIVED
Coral Springs, FL

APR 10 2015

Phone: 561-994-9299

Severn Trent Environmental
Services, Inc.

Fax: 561-994-5823

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

Invoice #: 12818
Date: 4/6/2015
Client ID: Harmony Community Development District

For Professional Services Rendered:

Audit for fiscal year ended September 30, 2014

New Charges: \$3,200.00

Outstanding Balance: \$1,500.00

New Balance: \$4,700.00

This invoice is due upon receipt

Grau and Associates

2700 N. Military Trail, Suite 350
Boca Raton, FL 33431-
Tel: (561) 994-9299 Fax: (561) 994-5823
www.graucpa.com

Statement

RECEIVED
Coral Springs, FL

Printed on: 4/6/2015
Page 1 of 1

APR 10 2015

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

Severn Trent Environmental
Services, Inc.

Harmony Community Development District Harmony Community Development District

Project	Invoice Number	Invoice Date	Bill Amount	Amount Paid	Last Pay Date	Invoice Balance
Harmony Audit 2014: - Audit for fiscal year ended September 30, 2014						
	12671	3/2/2015	\$1,500.00	\$0.00		\$1,500.00
	12818	4/6/2015	\$3,200.00	\$0.00		\$3,200.00
					Harmony Audit 2014: Balance:	\$4,700.00
					Harmony Community Development District Balance:	\$4,700.00

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

Invoice

Number 1148
 Date 3/31/2015

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

Ship To

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

Description	Quantity/Hours	Price/Rate	Tax 1	Amount
HOLDING TANK	1.00	\$125.00		\$125.00

RECEIVED
 Coral Springs, FL

6 2015

Severn Trent Environmental
 Services, Inc.

Approved G v/d Snel 04/20/2015

Amount Paid	\$0.00	Discount	\$0.00
Amount Due	\$125.00	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

Harmony CDD

Kissimmee Utility Authority FY 2015

AUTO PAY

MARCH

<u>Account #</u>	<u>Service Address</u>		<u>3/17-4/15</u>
1525420-774910	BRACKEN FERN DR PARK	\$	53.86
1525420-774920	BUTTON BUSH LOOP PARKB	\$	59.25
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$	38.86
1525420-774950	POND PINE RD PARK	\$	36.36
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$	33.86
1525420-774980	PRIMROSE WILLOW DR PARK	\$	48.86
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$	75.52
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$	100.81
1525420-784380	FIVE OAKS DR	\$	535.95
1525420-784390	SCHOOL HOUSE RD PARK	\$	225.95
1525420-784410	CAT BRIER TRL PARK	\$	1,051.88
1525420-784420	HARMONY SQ DRIVE WEST	\$	355.95
1525420-784430	HARMONY SQ DRIVE EAST	\$	465.63
1525420-784440	HARMONY SQ DRIVE ENT W	\$	560.63
1525420-785210	FIVE OAKS DR RM	\$	325.95
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$	51.87
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$	29.45
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$	4.81
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$	31.36
1525420-812210	3300 SCHOOL HOUSE RD RM	\$	257.64
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$	112.35
1525420-846710	HARMONY SQ DR & 192	\$	63.89
1525420-855740	SCHOOL HOUSE & CUPSEED	\$	213.89
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$	305.14
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$	181.39
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$	137.64
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$	287.97
1525420-948250	7300 FIVE OAKS DR RCLM	\$	534.87
1525420-948380	7500 FIVE OAKS DR RCLM	\$	413.69
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOCK	\$	266.39
1525420-1262780	6900 E IRLO BRONSON MEM HWY ODD	\$	191.39
V-54	001.543021.53903.5000	\$	<u>7,053.06</u>

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

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

Account Summary as of April 24, 2015

Next Scheduled Read Date: May 19

Previous Balance	\$50.11
Payment - Thank You	\$-50.11
Adjustments	\$0.00
Current Charges	\$53.86
Total Amount Due	\$53.86
Amount Past Due	\$0.00



Daily Avg. Use- 1.06 TGals/Day
 Use One Year Ago- 0.82 TGals/Day
 Daily Avg. Cost- \$1.80

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$40.00
Base Charge - Harmony Reclaimed	\$13.86
Total Current Toho Charges:	\$53.86

**RECEIVED
 CORAL SPRINGS, FL**

APR 27 2015

**SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.**

Total Current Charges: \$53.86

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	13003266	04/16/15	405	Actual	03/17/15	373	32	1	32	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 5/12/15	Late Fee If Paid After 5/12/15	Total Amount Due
001525420-000774910		*BANK DRAFT	\$5.00	*BANK DRAFT

\$53.86 will be drafted from your bank account on 5/12/2015

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



3150***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 7 2 0 0 6 1 9

0015254200007749100000053860000058862015051290

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 April 24, 2015

Next Scheduled Read Date: May 19
 Previous Balance \$51.75
 Payment - Thank You \$-51.75
 Adjustments \$0.00
 Current Charges \$59.25
Total Amount Due \$59.25
 Amount Past Due \$0.00



Daily Avg. Use- 1.00 TGals/Day
 Use One Year Ago- 0.24 TGals/Day
 Daily Avg. Cost- \$1.98

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$54.92
 Base Charge - Harmony Reclaimed \$4.33
Total Current Toho Charges: \$59.25

RECEIVED
 CORAL SPRINGS, FL

APR 27 2015

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges: \$59.25

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	04/16/15	1,610	Actual	03/17/15	1,580	30	1	30	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 5/12/15	Late Fee If Paid After 5/12/15	Total Amount Due
001525420-000774920		*BANK DRAFT	\$5.00	*BANK DRAFT

\$59.25 will be drafted from your bank account on 5/12/2015

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



3151***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 7 2 0 0 6 2 0

0015254200007749200000059250000064252015051280

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 April 24, 2015

Next Scheduled Read Date: May 19

Previous Balance	\$55.11
Payment - Thank You	\$-55.11
Adjustments	\$0.00
Current Charges	\$38.86
Total Amount Due	\$38.86
Amount Past Due	\$0.00



Daily Avg. Use- 0.66 TGals/Day
 Use One Year Ago- 1.69 TGals/Day
 Daily Avg. Cost- \$1.30

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$25.00
Base Charge - Harmony Reclaimed	\$13.86
Total Current Toho Charges:	\$38.86

RECEIVED
 CORAL SPRINGS, FL

APR 27 2015

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges: \$38.86

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	51991853	04/16/15	952	Actual	03/17/15	932	20	1	20	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 5/12/15	Late Fee If Paid After 5/12/15	Total Amount Due
001525420-000774940		*BANK DRAFT	\$5.00	*BANK DRAFT

\$38.86 will be drafted from your bank account on 5/12/2015

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



3152***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 7 2 0 0 6 2 1

0015254200007749400000038860000043862015051220

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

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

Account Summary as of April 24, 2015

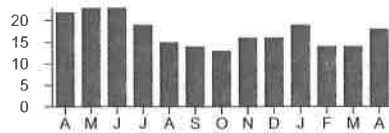
Next Scheduled Read Date: May 19

Previous Balance	\$31.36
Payment - Thank You	\$-31.36
Adjustments	\$0.00
Current Charges	\$36.36
Total Amount Due	\$36.36
Amount Past Due	\$0.00



Daily Avg. Use- 0.60 TGals/Day
 Use One Year Ago- 0.75 TGals/Day
 Daily Avg. Cost- \$1.21

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$22.50
Base Charge - Harmony Reclaimed	\$13.86
Total Current Toho Charges:	\$36.36

RECEIVED
 CORAL SPRINGS, FL

APR 27 2015

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges: \$36.36

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	04/16/15	1,709	Actual	03/17/15	1,691	18	1	18	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 5/12/15	Late Fee If Paid After 5/12/15	Total Amount Due
001525420-000774950		*BANK DRAFT	\$5.00	*BANK DRAFT

\$36.36 will be drafted from your bank account on 5/12/2015

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



3149**P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 7 2 0 0 6 2 2

0015254200007749500000036360000041362015051210

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 April 24, 2015

Next Scheduled Read Date: May 19
 Previous Balance \$28.86
 Payment - Thank You \$-28.86
 Adjustments \$0.00
 Current Charges \$33.86
Total Amount Due \$33.86
 Amount Past Due \$0.00



Daily Avg. Use- 0.53 TGals/Day
 Use One Year Ago- 1.03 TGals/Day
 Daily Avg. Cost- \$1.13

Reclaimed Water - Commercial



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

RECEIVED
 CORAL SPRINGS, FL

APR 27 2015

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges: \$33.86

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	52168458	04/16/15	627	Actual	03/17/15	611	16	1	16	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 5/12/15	Late Fee If Paid After 5/12/15	Total Amount Due
001525420-000774960		*BANK DRAFT	\$5.00	*BANK DRAFT

\$33.86 will be drafted from your bank account on 5/12/2015

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



3146**P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 7 2 0 0 6 2 3

0015254200007749600000033860000038862015051250

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

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

Account Summary as of April 24, 2015

Next Scheduled Read Date: May 19

Previous Balance	\$52.61
Payment - Thank You	\$-52.61
Adjustments	\$0.00
Current Charges	\$48.86
Total Amount Due	\$48.86
Amount Past Due	\$0.00



Daily Avg. Use- 0.96 TGals/Day
 Use One Year Ago- 0.39 TGals/Day
 Daily Avg. Cost- \$1.68

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$35.00
Base Charge - Harmony Reclaimed	\$13.86
Total Current Toho Charges:	\$48.86

RECEIVED
 CORAL SPRINGS, FL

APR 27 2015

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges: \$48.86

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	48506863	04/16/15	5,910	Actual	03/18/15	5,882	28	1	28	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 5/12/15	Late Fee If Paid After 5/12/15	Total Amount Due
001525420-000774980		*BANK DRAFT	\$5.00	*BANK DRAFT

\$48.86 will be drafted from your bank account on 5/12/2015

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



3147**P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 7 2 0 0 6 2 4

0015254200007749800000048860000053862015051290

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 April 24, 2015

Next Scheduled Read Date: May 19

Previous Balance	\$53.86
Payment - Thank You	\$-53.86
Adjustments	\$0.00
Current Charges	\$75.52
Total Amount Due	\$75.52
Amount Past Due	\$0.00



Daily Avg. Use- 1.63 TGals/Day
 Use One Year Ago- 0.44 TGals/Day
 Daily Avg. Cost- \$2.52

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$61.66
Base Charge - Harmony Reclaimed	\$13.86
Total Current Toho Charges:	\$75.52

RECEIVED
 CORAL SPRINGS, FL

APR 27 2015

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges: \$75.52

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	04/16/15	1,113	Actual	03/17/15	1,064	49	1	49	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 5/12/15	Late Fee If Paid After 5/12/15	Total Amount Due
001525420-000774990		*BANK DRAFT	\$5.00	*BANK DRAFT

\$75.52 will be drafted from your bank account on 5/12/2015

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



3148***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 7 2 0 0 6 2 5

0015254200007749900000075520000080522015051290

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 April 24, 2015

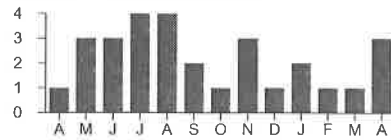
Next Scheduled Read Date: May 19

Previous Balance	\$87.37
Payment - Thank You	\$-87.37
Adjustments	\$0.00
Current Charges	\$100.81
Total Amount Due	\$100.81
Amount Past Due	\$0.00



Daily Avg. Use- 0.10 TGals/Day
 Use One Year Ago- 0.03 TGals/Day
 Daily Avg. Cost- \$3.36

Water - Commercial



Consumption - Harmony Water	\$4.62
Consumption - Harmony Sewer	\$15.54
Base Charge - Harmony Water	\$4.81
Base Charge - Harmony Reclaimed	\$63.89
Base Charge - Harmony Sewer	\$11.95
Total Current Toho Charges:	\$100.81

RECEIVED
 CORAL SPRINGS, FL

APR 27 2015

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges: \$100.81

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	84700013	04/16/15	22,729	Actual	03/17/15	22,729	0	1	0	30
Water	TGals	00000791	04/16/15	710	Actual	03/17/15	707	3	1	3	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 5/12/15	Late Fee If Paid After 5/12/15	Total Amount Due
001525420-000775000		*BANK DRAFT	\$5.04	*BANK DRAFT

\$100.81 will be drafted from your bank account on 5/12/2015

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



3153***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 7 2 0 0 6 2 6

0015254200007750000000100810000105852015051210

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 April 24, 2015

Next Scheduled Read Date: May 19

Previous Balance	\$360.95
Payment - Thank You	\$-360.95
Adjustments	\$0.00
Current Charges	\$535.95
Total Amount Due	\$535.95
Amount Past Due	\$0.00



Daily Avg. Use- 11.00 TGals/Day
 Use One Year Ago- 10.24 TGals/Day
 Daily Avg. Cost- \$17.87

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$412.50
Base Charge - Harmony Reclaimed	\$123.45
Total Current Toho Charges:	\$535.95

**RECEIVED
CORAL SPRINGS, FL**

APR 27 2015

**SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.**

Total Current Charges: \$535.95

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62615009	04/16/15	19,214	Actual	03/17/15	18,884	330	1	330	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 5/12/15	Late Fee If Paid After 5/12/15	Total Amount Due
001525420-000784380		*BANK DRAFT	\$26.80	*BANK DRAFT

\$535.95 will be drafted from your bank account on 5/12/2015

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



3158***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 7 2 0 0 6 2 7

0015254200007843800000535950000562752015051280

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 April 24, 2015

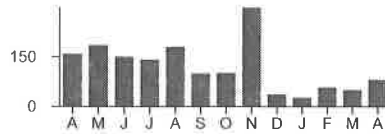
Next Scheduled Read Date: May 19

Previous Balance	\$187.20
Payment - Thank You	\$-187.20
Adjustments	\$0.00
Current Charges	\$225.95
Total Amount Due	\$225.95
Amount Past Due	\$0.00



Daily Avg. Use- 2.73 TGals/Day
 Use One Year Ago- 5.48 TGals/Day
 Daily Avg. Cost- \$7.53

Reclaimed Water - Commercial



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

RECEIVED
 CORAL SPRINGS, FL

APR 27 2015

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges: \$225.95

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	60910380	04/16/15	10,432	Actual	03/17/15	10,350	82	1	82	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 5/12/15	Late Fee If Paid After 5/12/15	Total Amount Due
001525420-000784390		*BANK DRAFT	\$11.30	*BANK DRAFT

\$225.95 will be drafted from your bank account on 5/12/2015

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



3159***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 7 2 0 0 6 2 8

0015254200007843900000225950000237252015051200

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 April 24, 2015

Next Scheduled Read Date: May 19
 Previous Balance \$870.63
 Payment - Thank You \$-870.63
 Adjustments \$0.00
 Current Charges \$1,051.88
Total Amount Due \$1,051.88
 Amount Past Due \$0.00



Daily Avg. Use- 23.23 TGals/Day
 Use One Year Ago- 19.41 TGals/Day
 Daily Avg. Cost- \$35.06

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$871.25
 Base Charge - Harmony Reclaimed \$180.63
Total Current Toho Charges: \$1,051.88

RECEIVED
 CORAL SPRINGS, FL

APR 27 2015

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges: \$1,051.88

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62751435	04/16/15	51,187	Actual	03/17/15	50,490	697	1	697	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 5/12/15	Late Fee If Paid After 5/12/15	Total Amount Due
001525420-000784410		*BANK DRAFT	\$52.59	*BANK DRAFT

\$1,051.88 will be drafted from your bank account on 5/12/2015

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



3160***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007844100001051880001104472015051220

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 April 24, 2015

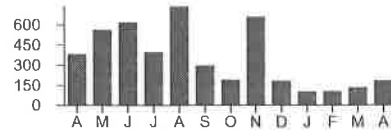
Next Scheduled Read Date: May 19

Previous Balance	\$289.70
Payment - Thank You	\$-289.70
Adjustments	\$0.00
Current Charges	\$355.95
Total Amount Due	\$355.95
Amount Past Due	\$0.00



Daily Avg. Use- 6.20 TGals/Day
 Use One Year Ago- 13.24 TGals/Day
 Daily Avg. Cost- \$11.87

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$232.50
Base Charge - Harmony Reclaimed	\$123.45
Total Current Toho Charges:	\$355.95

RECEIVED
CORAL SPRINGS, FL

APR 27 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges: \$355.95

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62615010	04/16/15	25,799	Actual	03/17/15	25,613	186	1	186	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 5/12/15	Late Fee If Paid After 5/12/15	Total Amount Due
001525420-000784420		*BANK DRAFT	\$17.80	*BANK DRAFT

\$355.95 will be drafted from your bank account on 5/12/2015

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



3157***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 7 2 0 0 6 3 0

0015254200007844200000355950000373752015051220

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 April 24, 2015

Next Scheduled Read Date: May 19
 Previous Balance \$334.38
 Payment - Thank You \$-334.38
 Adjustments \$0.00
 Current Charges \$465.63
Total Amount Due \$465.63
 Amount Past Due \$0.00



Daily Avg. Use- 7.60 TGals/Day
 Use One Year Ago- 10.44 TGals/Day
 Daily Avg. Cost- \$15.52

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$285.00
 Base Charge - Harmony Reclaimed \$180.63
Total Current Toho Charges: \$465.63

RECEIVED
 CORAL SPRINGS, FL

APR 27 2015

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges: \$465.63

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62751434	04/16/15	27,114	Actual	03/17/15	26,886	228	1	228	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 5/12/15	Late Fee If Paid After 5/12/15	Total Amount Due
001525420-000784430		*BANK DRAFT	\$23.28	*BANK DRAFT

\$465.63 will be drafted from your bank account on 5/12/2015

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



3154***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 7 2 0 0 6 3 1

0015254200007844300000465630000488912015051270

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 April 24, 2015

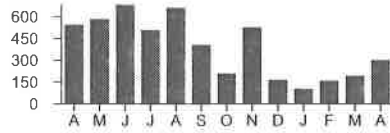
Next Scheduled Read Date: May 19

Previous Balance	\$420.63
Payment - Thank You	\$-420.63
Adjustments	\$0.00
Current Charges	\$560.63
Total Amount Due	\$560.63
Amount Past Due	\$0.00



Daily Avg. Use- 10.13 TGals/Day
 Use One Year Ago- 18.72 TGals/Day
 Daily Avg. Cost- \$18.69

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$380.00
Base Charge - Harmony Reclaimed	\$180.63
Total Current Toho Charges:	\$560.63

RECEIVED
 CORAL SPRINGS, FL

APR 27 2015

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges: \$560.63

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	69805492	04/16/15	18,589	Actual	03/17/15	18,285	304	1	304	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 5/12/15	Late Fee If Paid After 5/12/15	Total Amount Due
001525420-000784440		*BANK DRAFT	\$28.03	*BANK DRAFT

\$560.63 will be drafted from your bank account on 5/12/2015

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



3155***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 7 2 0 0 6 3 2

0015254200007844400000560630000588662015051230

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 April 24, 2015

Next Scheduled Read Date: May 19

Previous Balance	\$123.45
Payment - Thank You	\$-123.45
Adjustments	\$0.00
Current Charges	\$325.95
Total Amount Due	\$325.95
Amount Past Due	\$0.00



Daily Avg. Use- 5.40 TGals/Day
 Use One Year Ago- 6.58 TGals/Day
 Daily Avg. Cost- \$10.87

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$202.50
Base Charge - Harmony Reclaimed	\$123.45
Total Current Toho Charges:	\$325.95

RECEIVED
 CORAL SPRINGS, FL

APR 27 2015

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges: \$325.95

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62615008	04/16/15	15,844	Actual	03/17/15	15,682	162	1	162	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 5/12/15	Late Fee If Paid After 5/12/15	Total Amount Due
001525420-000785210		*BANK DRAFT	\$16.30	*BANK DRAFT

\$325.95 will be drafted from your bank account on 5/12/2015

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



3156**P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 7 2 0 0 6 3 3

0015254200007852100000325950000342252015051250

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 April 24, 2015

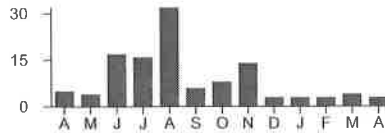
Next Scheduled Read Date: May 19

Previous Balance	\$58.59
Payment - Thank You	\$-58.59
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- 0.17 TGals/Day
 Daily Avg. Cost- \$1.73

Water - Commercial



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

**RECEIVED
 CORAL SPRINGS, FL**

APR 27 2015

**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	04/16/15	261	Actual	03/17/15	258	3	1	3	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 5/12/15	Late Fee If Paid After 5/12/15	Total Amount Due
001525420-000790300		*BANK DRAFT	\$5.00	*BANK DRAFT

\$51.87 will be drafted from your bank account on 5/12/2015

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



3145***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 7 2 0 0 6 3 4

0015254200007903000000051870000056872015051260

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 April 24, 2015

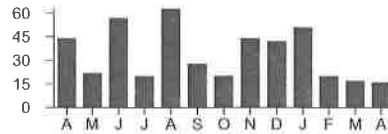
Next Scheduled Read Date: May 19

Previous Balance	\$30.99
Payment - Thank You	\$-30.99
Adjustments	\$0.00
Current Charges	\$29.45
Total Amount Due	\$29.45
Amount Past Due	\$0.00



Daily Avg. Use- 0.53 TGals/Day
 Use One Year Ago- 1.51 TGals/Day
 Daily Avg. Cost- \$0.98

Water - Commercial



Consumption - Harmony Water	\$24.64
Base Charge - Harmony Water	\$4.81
Total Current Toho Charges:	\$29.45

RECEIVED
CORAL SPRINGS, FL

APR 27 2015

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges: \$29.45

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73505953	04/16/15	887	Actual	03/17/15	871	16	1	16	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 5/12/15	Late Fee If Paid After 5/12/15	Total Amount Due
001525420-000790660		*BANK DRAFT	\$5.00	*BANK DRAFT

\$29.45 will be drafted from your bank account on 5/12/2015

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



3139***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 7 2 0 0 6 3 5

0015254200007906600000029450000034452015051220

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

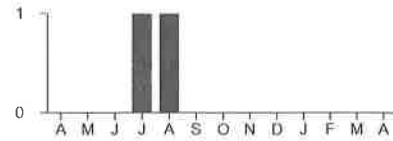
Account Summary as of April 24, 2015

Next Scheduled Read Date: May 19

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



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

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

**RECEIVED
 CORAL SPRINGS, FL**

APR 27 2015

**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	04/16/15	38	Actual	03/17/15	38	0	1	0	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 5/12/15	Late Fee If Paid After 5/12/15	Total Amount Due
001525420-000790670		*BANK DRAFT	\$5.00	*BANK DRAFT

\$4.81 will be drafted from your bank account on 5/12/2015

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



3140***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 7 2 0 0 6 3 6

0015254200007906700000004810000009812015051240

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 April 24, 2015

Next Scheduled Read Date: May 19

Previous Balance	\$25.11
Payment - Thank You	\$-25.11
Adjustments	\$0.00
Current Charges	\$31.36
Total Amount Due	\$31.36
Amount Past Due	\$0.00



Daily Avg. Use- 0.46 TGals/Day
 Use One Year Ago- 1.00 TGals/Day
 Daily Avg. Cost- \$1.05

Reclaimed Water - Commercial



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

**RECEIVED
 CORAL SPRINGS, FL**

APR 27 2015

**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	52168456	04/16/15	779	Actual	03/17/15	765	14	1	14	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 5/12/15	Late Fee If Paid After 5/12/15	Total Amount Due
001525420-000790680		*BANK DRAFT	\$5.00	*BANK DRAFT

\$31.36 will be drafted from your bank account on 5/12/2015

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



3135***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 7 2 0 0 6 3 7

0015254200007906800000031360000036362015051220

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 April 24, 2015

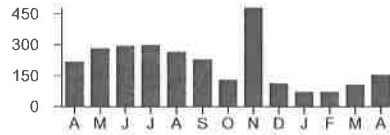
Next Scheduled Read Date: May 19

Previous Balance	\$198.89
Payment - Thank You	\$-198.89
Adjustments	\$0.00
Current Charges	\$257.64
Total Amount Due	\$257.64
Amount Past Due	\$0.00



Daily Avg. Use- 5.16 TGals/Day
 Use One Year Ago- 7.51 TGals/Day
 Daily Avg. Cost- \$8.59

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$193.75
Base Charge - Harmony Reclaimed	\$63.89
Total Current Toho Charges:	\$257.64

RECEIVED
CORAL SPRINGS, FL

APR 27 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges: \$257.64

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	63309511	04/16/15	17,773	Actual	03/17/15	17,618	155	1	155	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 5/12/15	Late Fee If Paid After 5/12/15	Total Amount Due
001525420-000812210		*BANK DRAFT	\$12.88	*BANK DRAFT

\$257.64 will be drafted from your bank account on 5/12/2015

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



3134***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 7 2 0 0 6 3 8

0015254200008122100000257640000270522015051200

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 April 24, 2015

Next Scheduled Read Date: May 19
 Previous Balance \$58.59
 Payment - Thank You \$-58.59
 Adjustments \$0.00
 Current Charges \$112.35
Total Amount Due \$112.35
 Amount Past Due \$0.00



Daily Avg. Use- 0.40 TGals/Day
 Use One Year Ago- 0.41 TGals/Day
 Daily Avg. Cost- \$3.75

Water - Commercial



Consumption - Harmony Water \$18.48
 Consumption - Harmony Sewer \$62.16
 Base Charge - Harmony Water \$4.81
 Base Charge - Harmony Sewer \$26.90
Total Current Toho Charges: \$112.35

**RECEIVED
 CORAL SPRINGS, FL**

APR 27 2015

**SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.**

Total Current Charges: \$112.35

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73505954	04/16/15	958	Actual	03/17/15	946	12	1	12	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 5/12/15	Late Fee If Paid After 5/12/15	Total Amount Due
001525420-000819280		*BANK DRAFT	\$5.62	*BANK DRAFT

\$112.35 will be drafted from your bank account on 5/12/2015

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



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



0 0 1 7 2 0 0 6 3 9

0015254200008192800000112350000117972015051210

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 April 24, 2015

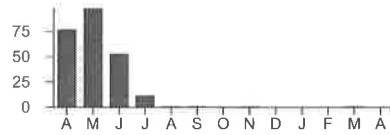
Next Scheduled Read Date: May 19

Previous Balance	\$65.14
Payment - Thank You	\$-65.14
Adjustments	\$0.00
Current Charges	\$63.89
Total Amount Due	\$63.89
Amount Past Due	\$0.00



Daily Avg. Use- 0.00 TGals/Day
 Use One Year Ago- 2.65 TGals/Day
 Daily Avg. Cost- \$2.13

Reclaimed Water - Commercial



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

**RECEIVED
 CORAL SPRINGS, FL**

APR 27 2015

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	04/16/15	20,831	Actual	03/17/15	20,831	0	1	0	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 5/12/15	Late Fee If Paid After 5/12/15	Total Amount Due
001525420-000846710		*BANK DRAFT	\$5.00	*BANK DRAFT

\$63.89 will be drafted from your bank account on 5/12/2015

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



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



0 0 1 7 2 0 0 6 4 0

00152542000084671000000063890000068892015051250

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 April 24, 2015

Next Scheduled Read Date: May 19
 Previous Balance \$165.14
 Payment - Thank You \$-165.14
 Adjustments \$0.00
 Current Charges \$213.89
Total Amount Due \$213.89
 Amount Past Due \$0.00



Daily Avg. Use- 4.00 TGals/Day
 Use One Year Ago- 6.37 TGals/Day
 Daily Avg. Cost- \$7.13

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$150.00
 Base Charge - Harmony Reclaimed \$63.89
Total Current Toho Charges: \$213.89

**RECEIVED
 CORAL SPRINGS, FL**

APR 27 2015

**SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.**

Total Current Charges: \$213.89

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	68934780	04/16/15	9,707	Actual	03/17/15	9,587	120	1	120	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 5/12/15	Late Fee If Paid After 5/12/15	Total Amount Due
001525420-000855740		*BANK DRAFT	\$10.69	*BANK DRAFT

\$213.89 will be drafted from your bank account on 5/12/2015

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



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



0015254200008557400000213890000224582015051290

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 April 24, 2015

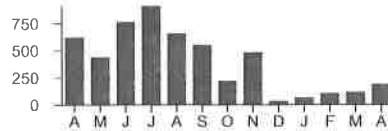
Next Scheduled Read Date: May 19

Previous Balance	\$213.89
Payment - Thank You	\$-213.89
Adjustments	\$0.00
Current Charges	\$305.14
Total Amount Due	\$305.14
Amount Past Due	\$0.00



Daily Avg. Use- 6.43 TGals/Day
 Use One Year Ago- 21.48 TGals/Day
 Daily Avg. Cost- \$10.17

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$241.25
Base Charge - Harmony Reclaimed	\$63.89
Total Current Toho Charges:	\$305.14

**RECEIVED
CORAL SPRINGS, FL**

APR 27 2015

**SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.**

Total Current Charges: \$305.14

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	65150354	04/16/15	4,557	Actual	03/17/15	4,364	193	1	193	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 5/12/15	Late Fee If Paid After 5/12/15	Total Amount Due
001525420-000903760		*BANK DRAFT	\$15.26	*BANK DRAFT

\$305.14 will be drafted from your bank account on 5/12/2015

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



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



0 0 1 7 2 0 0 6 4 2

0015254200009037600000305140000320402015051280

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 April 24, 2015

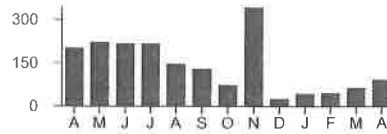
Next Scheduled Read Date: May 19

Previous Balance	\$145.14
Payment - Thank You	\$-145.14
Adjustments	\$0.00
Current Charges	\$181.39
Total Amount Due	\$181.39
Amount Past Due	\$0.00



Daily Avg. Use- 3.13 TGals/Day
 Use One Year Ago- 6.96 TGals/Day
 Daily Avg. Cost- \$6.05

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$117.50
Base Charge - Harmony Reclaimed	\$63.89
Total Current Toho Charges:	\$181.39

**RECEIVED
 CORAL SPRINGS, FL**

APR 27 2015

**SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.**

Total Current Charges: \$181.39

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	60720859	04/16/15	16,198	Actual	03/17/15	16,104	94	1	94	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 5/12/15	Late Fee If Paid After 5/12/15	Total Amount Due
001525420-000933910		*BANK DRAFT	\$9.07	*BANK DRAFT

\$181.39 will be drafted from your bank account on 5/12/2015

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



3136***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 7 2 0 0 6 4 3

0015254200009339100000181390000190462015051270

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

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

Account Summary as of April 24, 2015

Next Scheduled Read Date: May 19

Previous Balance	\$116.39
Payment - Thank You	\$-116.39
Adjustments	\$0.00
Current Charges	\$137.64
Total Amount Due	\$137.64
Amount Past Due	\$0.00



Daily Avg. Use- 1.96 TGals/Day
 Use One Year Ago- 3.48 TGals/Day
 Daily Avg. Cost- \$4.59

Reclaimed Water - Commercial



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

RECEIVED
 CORAL SPRINGS, FL

APR 27 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	60720861	04/16/15	10,302	Actual	03/17/15	10,243	59	1	59	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 5/12/15	Late Fee If Paid After 5/12/15	Total Amount Due
001525420-000933920		*BANK DRAFT	\$6.88	*BANK DRAFT

\$137.64 will be drafted from your bank account on 5/12/2015

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



3142***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 7 2 0 0 6 4 4

0015254200009339200000137640000144522015051230

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 April 24, 2015

Next Scheduled Read Date: May 19

Previous Balance	\$206.39
Payment - Thank You	\$-206.39
Adjustments	\$0.00
Current Charges	\$287.97
Total Amount Due	\$287.97
Amount Past Due	\$0.00



Daily Avg. Use- 0.66 TGals/Day
 Use One Year Ago- 0.20 TGals/Day
 Daily Avg. Cost- \$9.60

Water - Commercial



Consumption - Harmony Water	\$30.80
Consumption - Harmony Reclaimed	\$53.75
Consumption - Harmony Sewer	\$103.60
Base Charge - Harmony Water	\$9.03
Base Charge - Harmony Reclaimed	\$63.89
Base Charge - Harmony Sewer	\$26.90
Total Current Toho Charges:	\$287.97

**RECEIVED
 CORAL SPRINGS, FL**

APR 27 2015

**SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.**

Total Current Charges: \$287.97

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	71671381	04/16/15	3,192	Actual	03/17/15	3,149	43	1	43	30
Water	TGals	72940814	04/16/15	266	Actual	03/17/15	246	20	1	20	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 5/12/15	Late Fee If Paid After 5/12/15	Total Amount Due
001525420-000944380		*BANK DRAFT	\$14.40	*BANK DRAFT

\$287.97 will be drafted from your bank account on 5/12/2015

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



3141***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 7 2 0 0 6 4 5

0015254200009443800000287970000302372015051240

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 April 24, 2015

Next Scheduled Read Date: May 19

Previous Balance	\$275.14
Payment - Thank You	\$-275.14
Adjustments	\$0.00
Current Charges	\$534.87
Total Amount Due	\$534.87
Amount Past Due	\$0.00



Daily Avg. Use- 11.43 TGals/Day
 Use One Year Ago- 15.55 TGals/Day
 Daily Avg. Cost- \$17.83

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$470.98
Base Charge - Harmony Reclaimed	\$63.89
Total Current Toho Charges:	\$534.87

RECEIVED
 CORAL SPRINGS, FL

APR 27 2015

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges: \$534.87

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	61099658	04/16/15	40,810	Actual	03/17/15	40,467	343	1	343	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 5/12/15	Late Fee If Paid After 5/12/15	Total Amount Due
001525420-000948250		*BANK DRAFT	\$26.74	*BANK DRAFT

\$534.87 will be drafted from your bank account on 5/12/2015

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



3144***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 7 2 0 0 6 4 6

0015254200009482500000534870000561612015051230

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

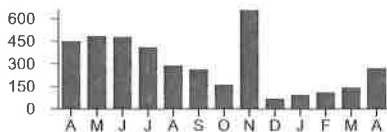
Account Summary as of April 24, 2015

Next Scheduled Read Date: May 19
 Previous Balance \$241.39
 Payment - Thank You \$-241.39
 Adjustments \$0.00
 Current Charges \$413.69
Total Amount Due \$413.69
 Amount Past Due \$0.00



Daily Avg. Use- 9.00 TGals/Day
 Use One Year Ago- 15.55 TGals/Day
 Daily Avg. Cost- \$13.79

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$349.80
 Base Charge - Harmony Reclaimed \$63.89
Total Current Toho Charges: \$413.69

RECEIVED
 CORAL SPRINGS, FL

APR 27 2015

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges: \$413.69

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	60986109	04/16/15	37,964	Actual	03/17/15	37,694	270	1	270	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 5/12/15	Late Fee If Paid After 5/12/15	Total Amount Due
001525420-000948380		*BANK DRAFT	\$20.68	*BANK DRAFT

\$413.69 will be drafted from your bank account on 5/12/2015

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



3143**P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 7 2 0 0 6 4 7

0015254200009483800000413690000434372015051270

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 April 24, 2015

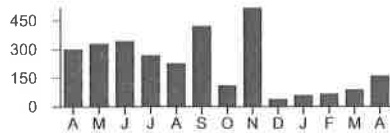
Next Scheduled Read Date: May 19

Previous Balance	\$176.39
Payment - Thank You	\$-176.39
Adjustments	\$0.00
Current Charges	\$266.39
Total Amount Due	\$266.39
Amount Past Due	\$0.00



Daily Avg. Use- 5.40 TGals/Day
 Use One Year Ago- 10.37 TGals/Day
 Daily Avg. Cost- \$8.88

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$202.50
Base Charge - Harmony Reclaimed	\$63.89
Total Current Toho Charges:	\$266.39

LIVED
 CORAL SPRINGS, FL

APR 27 2015

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges: \$266.39

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	71671380	04/16/15	11,874	Actual	03/17/15	11,712	162	1	162	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 5/12/15	Late Fee If Paid After 5/12/15	Total Amount Due
001525420-001125108		*BANK DRAFT	\$13.32	*BANK DRAFT

\$266.39 will be drafted from your bank account on 5/12/2015

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



3138**P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 7 2 0 0 6 4 8

0015254200011251080000266390000279712015051220

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 April 24, 2015

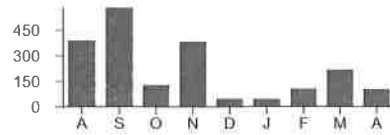
Next Scheduled Read Date: May 19

Previous Balance	\$335.14
Payment - Thank You	\$-335.14
Adjustments	\$0.00
Current Charges	\$191.39
Total Amount Due	\$191.39
Amount Past Due	\$0.00



Daily Avg. Use- 3.51 TGals/Day
 Use One Year Ago- 0.00 TGals/Day
 Daily Avg. Cost- \$6.60

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$127.50
Base Charge - Harmony Reclaimed	\$63.89
Total Current Toho Charges:	\$191.39

**RECEIVED
 CORAL SPRINGS, FL**

APR 27 2015

**SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.**

Total Current Charges: \$191.39

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	04/16/15	1,999	Actual	03/18/15	1,897	102	1	102	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 5/12/15	Late Fee If Paid After 5/12/15	Total Amount Due
001525420-001262780		*BANK DRAFT	\$9.57	*BANK DRAFT

\$191.39 will be drafted from your bank account on 5/12/2015

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



3137***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 7 2 0 0 6 4 9

0015254200012627800000191390000200962015051230

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	
2163456	
Invoice Date	Page
4/10/2015 15:52:46	1 of 1
ORDER NUMBER	
2274620	

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	5/10/2015	5/10/2015	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
4/10/2015 14:42:18	2113402	N S SUPPLY	DLW

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

Carrier: COUNTER SALE

Tracking #:

20.00	20.00	0.00	EACH		76A-5004PLPC30	EACH	6.6624	133.25
			1.0		RAINBIRD 5004 PLUS ROTOR PC W/SHUTOFF	1.0000		
100.00	100.00	0.00	FEET		02E-005K	FEET	0.3257	32.57
			1.0		PIPE PVC BLK FLEXIBLE 1/2"x100FT K-FLEX	1.0000		

Total Lines: 2

SUB-TOTAL: 165.82

TAX: 0.00

AMOUNT DUE: 165.82

U.S. Dollars

RECEIVED
 CORAL SPRINGS, FL

MAY 4 2015

Approved G v/d Snel 05/11/2015

Approved as sub statement

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

ORIGINAL

INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

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

772-569-3810

Bill To:

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

Ship To:

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

INVOICE	
2165142	
Invoice Date	Page
4/17/2015 16:04:22	1 of 1
ORDER NUMBER	
2276491	

Customer ID: 106867

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
GERHARD	NET 10TH PROX	5/10/2015	5/10/2015	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
4/17/2015 12:06:22	2114975	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 #:			
50.00	50.00	0.00	EACH	1.0	05A-410005 ELBOW 90 1/2" SxMPT SCH 40	EACH 1.0000	0.3525	17.63
25.00	25.00	0.00	EACH	1.0	76A-PA-8S RAINBIRD PA8S SHRUB ADAPTER	EACH 1.0000	0.5712	14.28
2.00	2.00	0.00	EACH	1.0	20-010 SLIP FIX PVC 1"	EACH 1.0000	3.4571	6.91
2.00	2.00	0.00	EACH	1.0	20-020 SLIP FIX PVC 2"	EACH 1.0000	10.8989	21.80
10.00	10.00	0.00	EACH	1.0	72A-533 IRRITROL 533 FLD BUBBLER ADJUSTABLE	EACH 1.0000	0.7838	7.84
50.00	50.00	0.00	EACH	1.0	05A-429010 COUPLING SCH 40 1" SxS	EACH 1.0000	0.2550	12.75
2.00	2.00	0.00	EACH	1.0	39-725-3 CEMENT WET OR DRY 1 PT	EACH 1.0000	6.4800	12.96

Total Lines: 7

RECEIVED
CORAL SPRINGS, FL

SUB-TOTAL: 94.17
TAX: 0.00
AMOUNT DUE: 94.17

MAY 4 2015

U.S. Dollars

Approved as sub statement

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Approved G v/d Snel 05/11/2015

ORIGINAL

INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

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

772-569-3810

Bill To:

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

Ship To:

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

INVOICE	
2166585	
Invoice Date	Page
4/24/2015 15:55:41	1 of 1
ORDER NUMBER	
2278143	

Customer ID: 106867

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
GERHARD	NET 10TH PROX	5/10/2015	5/10/2015	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
4/24/2015 10:58:30	2116439	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 #:

50.00	50.00	0.00	EACH	1.0	76A-12H RAINBIRD 12H NOZZLE LOW GALLONAGE	EACH 1.0000	0.6000	30.00
50.00	50.00	0.00	EACH	1.0	76A-15H RAINBIRD 15H NOZZLE STANDARD	EACH 1.0000	0.6000	30.00
20.00	20.00	0.00	EACH	1.0	76A-5004PLPC30 RAINBIRD 5004 PLUS ROTOR PC W/SHUTOFF	EACH 1.0000	6.6624	133.25
4.00	4.00	0.00	EACH	1.0	76B-236239 RAINBIRD 236239 SOL.ENOID PE/PGA	EACH 1.0000	23.6150	94.46
1.00	1.00	0.00	EACH	1.0	60A-FW5SPL F&W 5SPL 1/2HP SUMP PUMP PLASTIC AUTO	EACH 1.0000	192.4500	192.45

Total Lines: 5

Approved G v/d Snel 05/11/2015

SUB-TOTAL: 480.16
TAX: 0.00
AMOUNT DUE: 480.16

U.S. Dollars

RECEIVED
CORAL SPRINGS, FL

Approved as sub statement

MAY 4 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

ORIGINAL

CREDIT MEMO

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

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

772-569-3810

Bill To:

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

Ship To:

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

CREDIT MEMO	
2166587	
Invoice Date	Page
4/24/2015 15:56:35	1 of 1
ORDER NUMBER	
2278241	

Customer ID: 106867

PO Number		Terms Description	Net Due Date	Disc Due Date	Discount Amount			
CREDIT					0.00			
Order Date	Pick Ticket No	Primary Salesrep Name		Taker				
4/24/2015 13:26:33	2116599	N S SUPPLY		DLW				
Quantities								
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price

Order Note: RETURNED WARRANTY FROZE WILL NOT WORK REF INV # 2114888

Carrier: COUNTER SALE **Tracking #:**

-1.00	-1.00	0.00	EACH		60A-FW5SPL	EACH	192.4500	-192.45
			1.0		F&W 5SPL 1/2HP SUMP PUMP PLASTIC AUTO 1.0000			

Total Lines: 1

SUB-TOTAL: -192.45
TAX: 0.00
AMOUNT DUE: -192.45

U.S. Dollars

Approved G v/d Snel 05/11/2015

Approved as sub statement

RECEIVED
CORAL SPRINGS, FL

MAY 4 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

ORIGINAL

Statement As of Date: 4/30/2015

Customer ID: 106867

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

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

107-891-1616

Statement

CUSTOMER ID

106867

AS OF DATE

PAGE

4/30/2015

1 of 1



Total Amount Due: 547.70

Invoice Number	Invoice Date	Due Date	Purchase Order Number	Amount Due	Invoice Number	Amount Enclosed
Branch ID:		05	ST CLOUD			
2163456	4/10/2015	5/10/2015		165.82	2163456	
2165142	4/17/2015	5/10/2015	GERHARD	94.17	2165142	
2166585	4/24/2015	5/10/2015	GERHARD	480.16	2166585	
2166587	4/24/2015	5/10/2015	CREDIT	-192.45	2166587	
Total Amount Due:				547.70		
-----Invoice Age in Days-----				U.S. Dollars		
Current	<= 30	31 to 60	61 to 90	OVER 90		
547.70	0.00	0.00	0.00	0.00		
					Total Amount Due:	547.70
					Amount Enclosed:	
						<i>U.S. Dollars</i>

Message: Your payment is due on or before May 15, 2015. Your valued business is appreciated.

Approved G v/d Snel 05/11/2015

**RECEIVED
 CORAL SPRINGS, FL**

MAY 4 2015

**SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.**

HARMONY
Community Development District

FY 2015 Orlando Utilities Commission

		Due Date:
		Service Dates: 3/10-4/9
		paid
Account #	Service Address	
1309043590	3300 SCHOOL HOUSE RD E3	\$ 22.34
1354539375	6917 BEAR GRASS RD	\$ 11.17
1497963612	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 53.27
2955904827	7034 BUTTON BUSH LP	\$ 11.62
3081310886	7014 BUTTON BUSH LP	\$ 12.42
3649102320	3300 SCHOOL HOUSE RD E1	\$ 62.17
3698481015	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 11.62
3810292947	3300 SCHOOL HOUSE RD E2	\$ 16.06
5728262818	3338 BRACKEN FERN DR	\$ 11.51
5806597029	6900 E IRLO BRONSON MEMORIAL HWY	\$ 28.50
6005231680	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 11.62
6067905039	3319 BRACKEN FERN DR	\$ 13.10
6531479958	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 16.18
6560880836	7124 HARMONY SQ DRIVE S POOL	\$ 445.62
6765963412	3306 PRIMROSE WILLOW DR	\$ 11.62
7059672142	7600 FIVE OAKS DR IRG	\$ 18.46
7698650200	7252 E. IRLO BRONSON MEM. HWY PK	\$ 11.62
8147845103	3317 PRIMROSE WILLOW DR	\$ 12.75
8316310114	3340 CAT BRIER TRL PETPK	\$ 14.13
8501790050	6900 BLOCK ODD FIVE OAKS DR	\$ 11.51
9596533898	3300 POND PINE RD	\$ 11.62
9799190468	7255 FIVE OAKS DRIVE SWIM	\$ 1,585.70
9899239921	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 44.14
*4854127531	7255 E. IRLO BRONSON MEM. HWY VL/ MAINTENANCE	\$ 5,975.90
	7255 E. IRLO BRONSON MEM. HWY VL/ INVESTMENT	\$ 24,742.42
	Total	\$ 33,167.07
	001.543006-53903-5000	\$ 2,448.75
	001.543013-53903-5000	\$ 5,975.90
	001-544006-53903-5000	\$ 24,742.42
		\$ 33,167.07



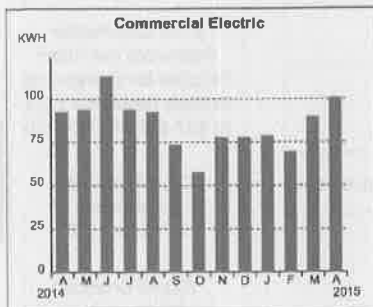
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 1309043590

Service Address: 3300 SCHOOL HOUSE RD E3

PIN# 1046777480

Consumption History



Apr Average Daily KWH - 3.3

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

Last payment of \$21.09 received on 03/30/15

Commercial Non-Demand Electric Meter #5CR94091
Electric Service Charge
03/10/15 Reading 1,328
04/09/15 Reading 1,428
Consumption for 30 Days 100 KWH @ 0.11127
Current OUC Electric Charges

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

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 30 Days (11.12), and Gross Receipts Tax (0.56). Total Current Charges: \$22.34.

RECEIVED
Coral Springs, FL

APR 13 2015

Severn Trent Environmental Services, Inc.

Total Current Charges \$22.34

Your bank account will be debited on 04/27/15

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

Total Amount Due \$22.34



DO NOT PAY

Table with 3 columns: Account Number (1309043590), Due Date (04/27/15), Amount Due (\$22.34)

Total Current Charges \$22.34

Bank Account Debit 04/27/15 \$22.34

7517 0200 N9 RP 09 04092015 NYYN\NNN 0007813 51 T24
7813 1 MB 0.432

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





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

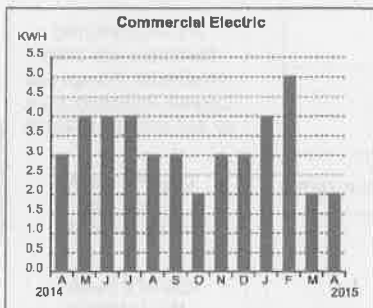
The Reliable One

Account# 1354539375

Service Address: 6917 BEARGRASS RD

PIN# 1046777480

Consumption History



Apr Average Daily KWH - 0.1

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

Last payment of \$11.17 received on 03/30/15

Commercial Non-Demand Electric Meter #5CR94075

Electric Service Charge

03/10/15 Reading 53

04/09/15 Reading 55

Consumption for 30 Days 2 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

0.23

0.28

10.89

0.28

RECEIVED
Coral Springs, FL

APR 13 2015

Savern Tront Environmental Services, Inc.

Total Current Charges \$11.17

Your bank account will be debited on 04/27/15

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

Total Amount Due \$11.17



The Reliable One

DO NOT PAY

Account Number

1354539375

Due Date

04/27/15

Amount Due

\$11.17

Total Current Charges

\$11.17

Bank Account Debit 04/27/15

\$11.17

7517 0200 NO RP 09 04092015 NYNNNNN 0007614 S1 T24
7814 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®

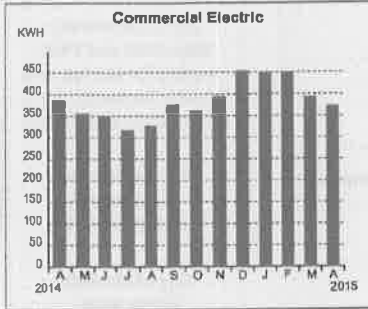
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 1497963612

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

PIN# 1046777480

Consumption History



Apr Average Daily KWH - 12.4

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

Last payment of \$55.66 received on 03/30/15

Commercial Non-Demand Electric Meter #5CD97826
Electric Service Charge
03/10/15 Reading 5,755
04/09/15 Reading 6,126
Consumption for 30 Days 371 KWH @ 0.11127
Current OUC Electric Charges

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

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 30 Days	41.28
Current OUC Electric Charges	51.94
Gross Receipts Tax	1.33
Current State of Florida Charges	1.33

RECEIVED
Coral Springs, FL

APR 13 2015

Severn Trent Environmental Services, Inc.

Total Current Charges \$53.27

Your bank account will be debited on 04/27/15

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

Total Amount Due \$53.27



The Reliable One®

DO NOT PAY

Account Number
1497963612

Due Date
04/27/15

Amount Due
\$53.27

Total Current Charges

\$53.27

Bank Account Debit 04/27/15

\$53.27

7517 0200 N0 RP 09 04092015 NYYNNNNN 0007815 S1 T24
7815 1 MB 0.432

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





The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

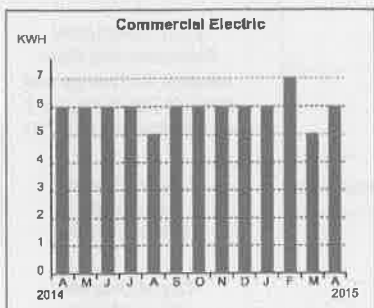
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 2955904827

Service Address: 7034 BUTTON BUSH LP

PIN# 1046777480

Consumption History



Apr Average Daily KWH - 0.2

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

Last payment of \$11.51 received on 03/30/15

Commercial Non-Demand Electric Meter #5CR94329

Electric Service Charge

03/10/15 Reading 90

04/09/15 Reading 96

Consumption for 30 Days 6 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.67

0.29

11.33

0.29

RECEIVED
Coral Springs, FL

APR 13 2015

Severn Trent Environmental
Services, Inc.

Total Current Charges \$11.62

Your bank account will be debited on 04/27/15

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

2955904827

Due Date

04/27/15

Amount Due

\$11.62

Total Current Charges

\$11.62

Bank Account Debit 04/27/15

\$11.62

7517 0200 N0 RP 09 04092015 NYNNNNNN 0007816 S1 T24
7816 1 MB 0.432

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



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



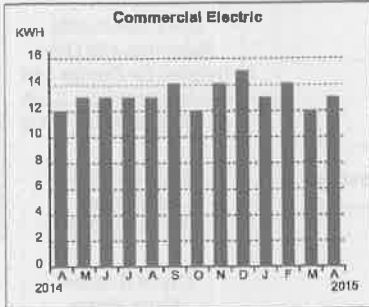
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 3081310886

Service Address: 7014 BUTTON BUSH LP

PIN# 1046777480

Consumption History



Apr Average Daily KWH - 0.4

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

Last payment of \$12.31 received on 03/30/15

Commercial Non-Demand Electric Meter #5CR95104
Electric Service Charge
03/10/15 Reading 202
04/09/15 Reading 215
Consumption for 30 Days 13 KWH @ 0.11127
Current OUC Electric Charges

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

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 30 Days (1.45), and Gross Receipts Tax (0.31).

RECEIVED
Coral Springs, FL

APR 13 2015

Severn Trent Environmental Services, Inc.

Total Current Charges \$12.42

Your bank account will be debited on 04/27/15

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

Total Amount Due \$12.42



DO NOT PAY

Account Number 3081310886

Due Date 04/27/15

Amount Due \$12.42

Total Current Charges

\$12.42

Bank Account Debit 04/27/15

\$12.42

7517 0200 N0 RP 09 04092015 NYYNNNNN 0007817 S1 T24
7817 1 MB 0.432

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





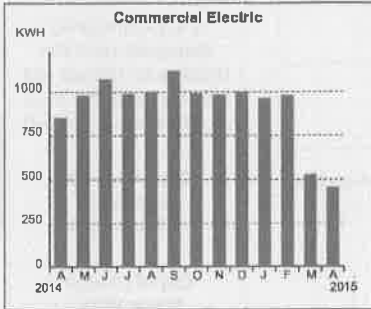
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 3649102320

Service Address: 3300 SCHOOL HOUSE RD E1

PIN# 1046777480

Consumption History



Apr Average Daily KWH - 15.0

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

Last payment of \$70.50 received on 03/30/15

Commercial Non-Demand Electric Meter #5CR94090

Electric Service Charge

03/10/15 Reading 14,036

04/09/15 Reading 14,485

Consumption for 30 Days 449 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

49.96

1.55

60.62

1.55

RECEIVED Coral Springs, FL

APR 13 2015

Severn Trent Environmental Services, Inc.

Total Current Charges \$62.17

Your bank account will be debited on 04/27/15

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

Total Amount Due \$62.17



DO NOT PAY

Account Number 3649102320

Due Date 04/27/15

Amount Due \$62.17

Total Current Charges \$62.17

Bank Account Debit 04/27/15 \$62.17

7517 0200 N0 RP 09 04092015 NYNNNNNN 0007616 S1 T24
7818 1 MB 0.432

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



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



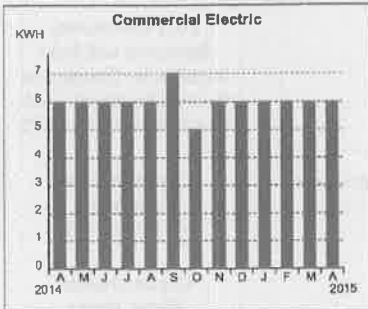
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 3698481015

Service Address: 3300 BLOCK EVEN SCHOOL HOUSE RD

PIN# 1046777480

Consumption History



Apr 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 03/30/15

Commercial Non-Demand Electric Meter #5CR94331
Electric Service Charge
03/10/15 Reading 91
04/09/15 Reading 97
Consumption for 30 Days 6 KWH @ 0.11127
Current OUC Electric Charges

Itemized Charges Total Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows include 10.66, 0.67, 11.33, 0.29, 0.29.

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

RECEIVED
Coral Springs, FL

APR 3 2015

Savem Trent Environmental
Services, Inc.

Total Current Charges \$11.62

Your bank account will be debited on 04/27/15

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 04/27/15

Amount Due \$11.62

Total Current Charges \$11.62

Bank Account Debit 04/27/15 \$11.62

7517 0200 N9 RP 09 04092015 NYYN\NNN 0007619 S1 T24
7819 1 MB 0.432

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





The Reliable One®

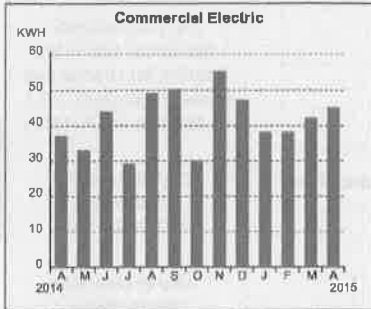
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 3810292947

Service Address: 3300 SCHOOL HOUSE RD E2

PIN# 1046777480

Consumption History



Apr Average Daily KWH - 1.5

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

Last payment of \$15.72 received on 03/30/15

Commercial Non-Demand Electric Meter #5CR94089

Electric Service Charge

03/10/15 Reading 720

04/09/15 Reading 765

Consumption for 30 Days 45 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 30 Days (5.00), Gross Receipts Tax (0.40), and Total Current Charges (\$16.06).

RECEIVED
Coral Springs, FL

APR 9 3 2015

Severn Trent Environmental Services, Inc.

Total Current Charges \$16.06

Your bank account will be debited on 04/27/15

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

Total Amount Due \$16.06



The Reliable One®

DO NOT PAY

Account Number

3810292947

Due Date

04/27/15

Amount Due

\$16.06

Total Current Charges

\$16.06

Bank Account Debit 04/27/15

\$16.06

7517 0200 N9 RP 09 04092015 NYYNNNNN 0007820 S1 T24
7820 1 MB 0.432

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





The Reliable One®

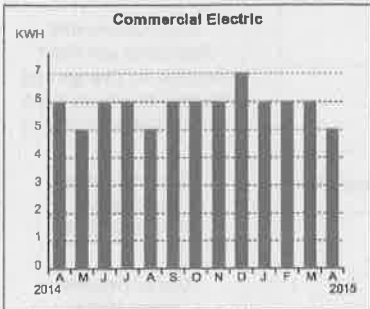
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 5728262818

Service Address: 3338 BRACKEN FERN DR

PIN# 1046777480

Consumption History



Apr 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 03/30/15

Commercial Non-Demand Electric Meter #5CR94288

Electric Service Charge

03/10/15 Reading 90

04/09/15 Reading 95

Consumption for 30 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

RECEIVED
Coral Springs, FL

APR 13 2015

Severn Trent Environmental
Services, Inc.

Total Current Charges \$11.51

Your bank account will be debited on 04/27/15

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

5728262818

Due Date

04/27/15

Amount Due

\$11.51

Total Current Charges

\$11.51

Bank Account Debit 04/27/15

\$11.51

7517 0200 N0 RP 09 04092015 NYNNNNN 0007822 S1 T24
7822 1 MB 0.432

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



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



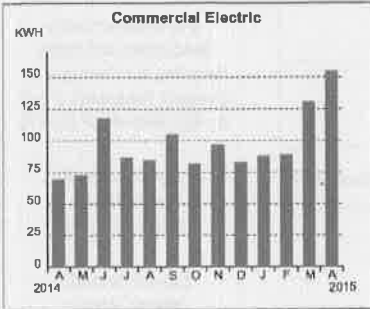
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 5806597029

Service Address: 6900 E IRLO BRONSON MEMORIAL HWY ODD

PIN# 1046777480

Consumption History



Apr Average Daily KWH - 5.1

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

Last payment of \$25.76 received on 03/30/15

Commercial Non-Demand Electric Meter #5CD97805

Electric Service Charge

03/10/15 Reading 1,282

04/09/15 Reading 1,436

Consumption for 30 Days 154 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

17.13

0.71

27.79

0.71

Total Current Charges \$28.50

Your bank account will be debited on 04/27/15

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

Total Amount Due \$28.50



DO NOT PAY

Account Number
5806597029

Due Date
04/27/15

Amount Due
\$28.50

Total Current Charges

\$28.50

Bank Account Debit 04/27/15

\$28.50

7517 0200 N0 RP 09 04092015 NYYN\NNN 0007823 51 T24
7823 1 MB 0.432

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





The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

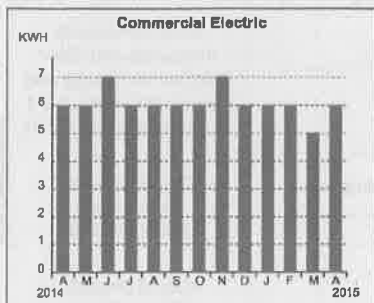
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 6005231680

Service Address: 3200 BLOCK ODD SCHOOL HOUSE RD

PIN# 1046777480

Consumption History



Apr Average Daily KWH - 0.2

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

Last payment of \$11.51 received on 03/30/15

Commercial Non-Demand Electric Meter #5CR94088

Electric Service Charge

03/10/15 Reading 93

04/09/15 Reading 99

Consumption for 30 Days 6 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.67

0.29

11.33

0.29

RECEIVED
Coral Springs, FL

APR 13 2015

Severn Trent Environmental
Services, Inc.

Total Current Charges \$11.62

Your bank account will be debited on 04/27/15

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

04/27/15

Amount Due

\$11.62

Total Current Charges

\$11.62

Bank Account Debit 04/27/15

\$11.62

7517 0200 N0 RP 09 04092015 NYNNNNNN 0007824 S1 T24
7824 1 MB 0.432

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





The Reliable One®

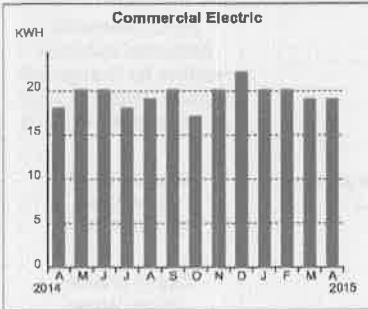
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 6067905039

Service Address: 3319 BRACKEN FERN DR

PIN# 1046777480

Consumption History



Apr Average Daily KWH - 0.6

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

Last payment of \$13.10 received on 03/30/15

Commercial Non-Demand Electric Meter #5CR96198

Electric Service Charge

03/10/15 Reading 302

04/09/15 Reading 321

Consumption for 30 Days 19 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

2.11

0.33

12.77

0.33

Total Current Charges \$13.10

Your bank account will be debited on 04/27/15

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

Total Amount Due \$13.10



The Reliable One®

DO NOT PAY

Account Number

6067905039

Due Date

04/27/15

Amount Due

\$13.10

Total Current Charges

\$13.10

Bank Account Debit 04/27/15

\$13.10

7517 0200 N9 RP 09 04092015 NYYNNNNN 0007825 S1 T24
7825 1 MB 0.432

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





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

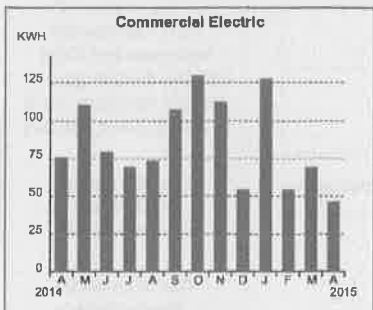
The Reliable One®

Account# 6531479958

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

PIN# 1046777480

Consumption History



Apr Average Daily KWH - 1.5

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

Last payment of \$18.81 received on 03/30/15

Commercial Non-Demand Electric Meter #5CR49720

Electric Service Charge

03/10/15 Reading 1,053

04/09/15 Reading 1,099

Consumption for 30 Days 46 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

5.12

0.40

15.78

0.40

RECEIVED
Coral Springs, FL

APR 13 2015

Severn Trent Environmental
Services, Inc.

Total Current Charges \$16.18

Your bank account will be debited on 04/27/15

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

Total Amount Due \$16.18



The Reliable One®

DO NOT PAY

Account Number

6531479958

Due Date

04/27/15

Amount Due

\$16.18

Total Current Charges

\$16.18

Bank Account Debit 04/27/15

\$16.18

7517 0200 N0 RP 09 04092015 NYNNNNNN 0007826 S1 T24
7826 1 MB 0.432

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



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



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

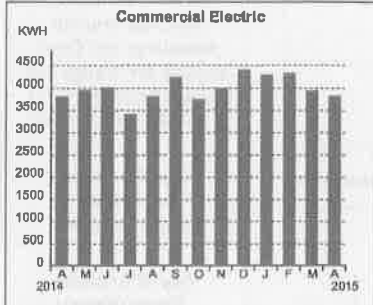
The Reliable One®

Account# 6560880836

Service Address: 7124 HARMONY SQUARE DRIVE S POOL

PIN# 9685828063

Consumption History



Apr Average Daily KWH - 127.0

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

Last payment of \$459.20 received on 03/30/15

Commercial Non-Demand Electric Meter #5CR88761

Electric Service Charge

03/10/15 Reading 60,966

04/09/15 Reading 64,775

Consumption for 30 Days 3,809 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

423.83

11.13

434.49

11.13

RECEIVED
Coral Springs, FL

APR 13 2015

Severn Trent Environmental
Services, Inc.

Total Current Charges \$445.62

Your bank account will be debited on 04/27/15

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

Total Amount Due \$445.62



The Reliable One®

DO NOT PAY

Account Number

6560880836

Due Date

04/27/15

Amount Due

\$445.62

Total Current Charges

\$445.62

Bank Account Debit 04/27/15

\$445.62

7517 0200 N0 RP 09 04092015 NYNNNNNN 0007836 S1 T24
7836 1 MB 0.432

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



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



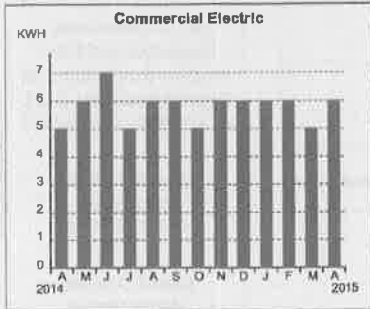
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 6765963412

Service Address: 3306 PRIMROSE WILLOW DR

PIN# 1046777480

Consumption History



Apr Average Daily KWH - 0.2

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

Last payment of \$11.51 received on 03/30/15

Commercial Non-Demand Electric Meter #5CR98422

Electric Service Charge

03/10/15 Reading 89

04/09/15 Reading 95

Consumption for 30 Days 6 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.67

11.33

0.29

0.29

RECEIVED
Coral Springs, FL

APR 3 2015

Severn Trent Environmental
Services, Inc.

Total Current Charges \$11.62

Your bank account will be debited on 04/27/15

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
04/27/15

Amount Due
\$11.62

Total Current Charges

\$11.62

Bank Account Debit 04/27/15

\$11.62

7517 0200 N9 RP 09 04092015 NYYNNNN 0007827 S1 T24
7827 1 MB 0.432

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





The Reliable One

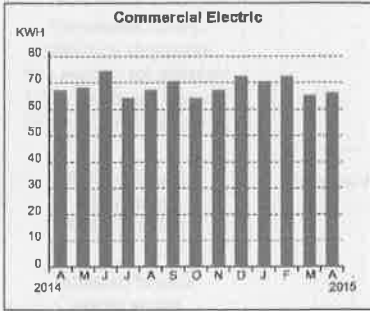
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 7059672142

Service Address: 7600 FIVE OAKS DR IRG

PIN# 1046777480

Consumption History



Apr Average Daily KWH - 2.2

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

Last payment of \$18.35 received on 03/30/15

Commercial Non-Demand Electric Meter #5ZR21669

Electric Service Charge

03/10/15 Reading 1,056

04/09/15 Reading 1,122

Consumption for 30 Days 66 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

7.34

0.46

18.00

0.46

RECEIVED
Coral Springs, FL

3 2015

Severa Treat Environmental
Services, Inc.

Total Current Charges \$18.46

Your bank account will be debited on 04/27/15

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

Total Amount Due \$18.46



The Reliable One

DO NOT PAY

Account Number

7059672142

Due Date

04/27/15

Amount Due

\$18.46

Total Current Charges

\$18.46

Bank Account Debit 04/27/15

\$18.46

7517 0200 N9 RP 09 04092015 NYYNNNNN 0007826 S1 T24
7828 1 MB 0.432

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





The Reliable One®

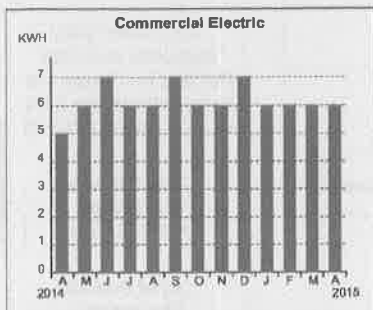
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 7698650200

Service Address: 7252 E IRLO BRONSON MEMORIAL HWY PK

PIN# 1046777480

Consumption History



Apr 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 03/30/15

Commercial Non-Demand Electric Meter #5CR49707

Electric Service Charge

03/10/15 Reading 74

04/09/15 Reading 80

Consumption for 30 Days 6 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.67

11.33

0.29

0.29

RECEIVED
Coral Springs, FL

APR 13 2015

Severn Trent Environmental
Services, Inc.

Total Current Charges \$11.62

Your bank account will be debited on 04/27/15

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
7698650200

Due Date
04/27/15

Amount Due
\$11.62

Total Current Charges \$11.62

Bank Account Debit 04/27/15 \$11.62

7517 0200 N0 RP 09 04092015 NYYNUNNN 0007629 51 T24
7829 1 MB 0.432

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





The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

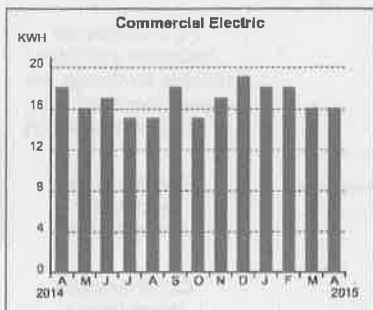
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 8147845103

Service Address: 3317 PRIMROSE WILLOW DR

PIN# 1046777480

Consumption History



Apr Average Daily KWH - 0.5

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

Last payment of \$12.75 received on 03/30/15

Commercial Non-Demand Electric Meter #5CR97294

Electric Service Charge

03/10/15 Reading 270

04/09/15 Reading 286

Consumption for 30 Days 16 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

1.77

0.32

12.43

0.32



RECEIVED
Coral Springs, FL

APR 13 2015

Severn Trent Environmental
Services, Inc.

Total Current Charges \$12.75

Your bank account will be debited on 04/27/15

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

Total Amount Due \$12.75



The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
8147845103	04/27/15	\$12.75

Total Current Charges \$12.75

Bank Account Debit 04/27/15 \$12.75

7517 0200 N0 RP 09 04092015 NYYNNNNN 0007830 S1 T24
7830 1 MB 0.432

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



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



The Reliable One

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

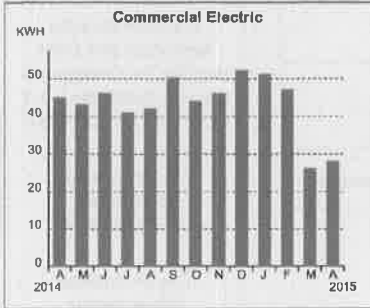
Account# 8316310114

Service Address: 3340 CAT BRIER TRL PETPK

PIN# 1046777480

Last payment of \$13.90 received on 03/30/15

Consumption History



Apr Average Daily KWH - 0.9

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

Commercial Non-Demand Electric Meter #5CR98446
Electric Service Charge
03/10/15 Reading 708
04/09/15 Reading 736
Consumption for 30 Days 28 KWH @ 0.11127
Current OUC Electric Charges

Itemized Charges Total Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 30 Days (3.12), and State of Florida Charges (0.35). Total Current Charges: \$14.13.

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



Total Current Charges \$14.13

Your bank account will be debited on 04/27/15

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

Total Amount Due \$14.13



The Reliable One

DO NOT PAY

Summary table with 3 columns: Account Number (8316310114), Due Date (04/27/15), Amount Due (\$14.13)

Total Current Charges \$14.13

Bank Account Debit 04/27/15 \$14.13

7517 0200 N0 RP 09 04092015 NYNNNNNN 0007831 53 T24
7831 1 MB 0.432

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





The Reliable One

HARMONY COMMUNITY DEV DISTRICT

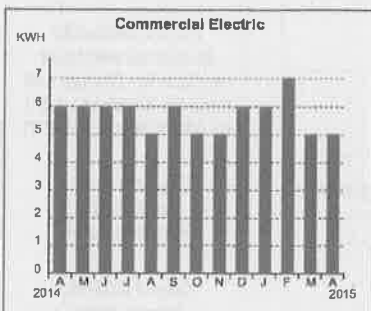
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 8501790050

Service Address: 6900 BLOCK ODD FIVE OAKS DR

PIN# 104677480

Consumption History



Apr Average Daily KWH - 0.2

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

Last payment of \$11.51 received on 03/30/15

Commercial Non-Demand Electric Meter #5CR49717

Electric Service Charge

03/10/15 Reading 68

04/09/15 Reading 73

Consumption for 30 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



RECEIVED
Coral Springs, FL

APR 13 2015

Severn Trent Environmental
Services, Inc.

Total Current Charges \$11.51

Your bank account will be debited on 04/27/15

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

8501790050

Due Date

04/27/15

Amount Due

\$11.51

Total Current Charges

\$11.51

Bank Account Debit 04/27/15

\$11.51

7517 0200 N0 RP 09 04092015 NYNNNNN 0007832 S3 T24
7832 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

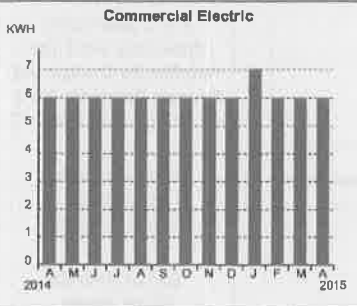
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 9596533898

Service Address: 3300 POND PINE RD

PIN# 1046777480

Consumption History



Apr 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 03/30/15

Commercial Non-Demand Electric Meter #5CR95090

Electric Service Charge

03/10/15 Reading 94

04/09/15 Reading 100

Consumption for 30 Days 6 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.67

11.33

0.29

0.29

RECEIVED
Coral Springs, FL

APR 13 2015

Severn Trent Environmental
Services, Inc.

Total Current Charges \$11.62

Your bank account will be debited on 04/27/15

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

9596533898

Due Date

04/27/15

Amount Due

\$11.62

Total Current Charges

\$11.62

Bank Account Debit 04/27/15

\$11.62

7517 0200 N0 RP 09 04092015 NYNNNNN 0007633 S1 T24
7833 1 MB 0.432

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





The Reliable One

HARMONY COMMUNITY DEV DISTRICT

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

Account# 9799190468

Service Address: 7255 FIVE OAKS DR SWIM

PIN# 1046777480

Consumption History

GSD Secondary Demand

Apr 2014 47.8 KW
Apr 2015 51.24 KW

GSD Secondary Demand

Apr 2014 15,520 KWH
Apr 2015 15,280 KWH

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

Last payment of \$2,245.88 received on 03/30/15

GSD Secondary Demand Meter #1ZR15702

Electric Service Charge

04/09/15 Reading 1.281

Demand Charge 51.24 KW @ 8.32

03/10/15 Reading 8,164

04/09/15 Reading 8,546

Difference 382

Multiplier x40

Consumption for 30 Days 15,280 KWH @ 0.071241

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

31.20

426.32

1,088.56

1,546.08

39.62

39.62

Total Current Charges \$1,585.70

Your bank account will be debited on 04/27/15

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

Total Amount Due \$1,585.70



The Reliable One

DO NOT PAY

Account Number

9799190468

Due Date

04/27/15

Amount Due

\$1,585.70

Total Current Charges

\$1,585.70

Bank Account Debit 04/27/15

\$1,585.70

7517 0200 NO RP 09 04092015 NYNNNNN 0007634 S1 T24
7834 1 MB 0.432

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



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



The Reliable One®

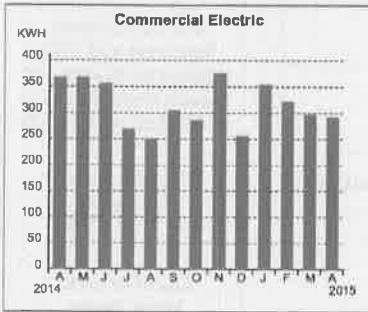
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 9899239921

Service Address: 7000 E IRLO BRONSON MEMORIAL HWY UPL

PIN# 1046777480

Consumption History



Apr Average Daily KWH - 9.7

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

Last payment of \$44.71 received on 03/30/15

Commercial Non-Demand Electric Meter #5ZR21255

Electric Service Charge

03/10/15 Reading 4,313

04/09/15 Reading 4,604

Consumption for 30 Days 291 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 30 Days	32.38
Current OUC Electric Charges	43.04
Gross Receipts Tax	1.10
Current State of Florida Charges	1.10

RECEIVED
Coral Springs, FL

APR 9 3 2015

Severn Trent Environmental
Services, Inc.

Total Current Charges \$44.14

Your bank account will be debited on 04/27/15

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

Total Amount Due \$44.14



The Reliable One®

DO NOT PAY

Account Number
9899239921

Due Date
04/27/15

Amount Due
\$44.14

Total Current Charges \$44.14

Bank Account Debit 04/27/15 \$44.14

7517 0200 N0 RP 09 04092015 NYNNNNNN 0007635 S1 T24
7835 1 MB 0.432

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



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



The Reliable One®

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

Account# 4854127531

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY VL

PIN# 1046777480

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

Last payment of \$30,651.07 received on 03/30/15

Itemized Charges Total Charges

Streetlight Charge	95.49	
100W MH Convenient - 35 Units / 29 Days		
Maintenance Charge	1,367.01	
Investment Charge	16,693.85	
100W HPS Convenient - 686 Units / 29 Days	1,871.71	
Maintenance Charge	1,065.06	
Maintenance Charge	192.15	
Investment Charge	8,048.57	
Maintenance Charge	1,334.07	

Current OUC Electric Charges

30,667.91

State of Florida Charges

Gross Receipts Tax

50.41

Current State of Florida Charges

50.41

RECEIVED
Coral Springs, FL

APR 13 2015

Severn Trent Environmental
Services, Inc.

Total Current Charges \$30,718.32

Your bank account will be debited on 04/27/15

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

Total Amount Due \$30,718.32



The Reliable One®

DO NOT PAY

Account Number

4854127531

Due Date

04/27/15

Amount Due

\$30,718.32

Total Current Charges

\$30,718.32

Bank Account Debit 04/27/15

\$30,718.32

7517 0200 N9 RP 09 04092015 NYYNNNNN 0007821 S1 T24
7821 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.



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
000635 Due Date 05/01/15 Stmt Date 04/17/15 Billing Period 05/01/15 - 05/31/15

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

APR 27 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.



Principal Financial Group
Des Moines, IA 50392-0002

Principal Life
Insurance Company

PREMIUM STATEMENT
This statement in no way changes the contract or waives any overdue payment

THIS IS YOUR COPY. PLEASE KEEP FOR YOUR RECORDS.

ACCOUNT NO. 1046947-10001 HARMONY COMMUNITY DEVELOPMENT LB. NO. 1046947 10001 000000009445967 8 DUE DATE: 05/01/15 STMT DATE: 04/17/15

ID NUMBER	NAME	A G E	BILL MONTH	DEP STAT	VISION EMP	DEP STAT	DENTAL EMP	DEP	CHARGE/CREDIT
94765340	VANDERSNEL	49	050115	ESC	5.58	EMP	58.84	.00	74.97
91075726	WOOLDRIDGE	46	050115	EMP	5.58	EMP	58.84	.00	64.42
SUMMARY TOTALS - TOTAL COVERED 2 COVERED FOR DENTAL EMP 2 W/FAMILY 0 SPOUSE 0 SPOUSE/CHILD 1 CHILDREN 0									
DENTAL PREMIUM TOTALS EMPLOYEE \$117.68 EMPLOYEE \$11.16 DEPENDENT \$10.55									
CHARGES THIS STMT BAL DUE LAST 139.39 PMT SINCE LAST 139.39 NET CREDITS .00 BAL FORWARD .00 TOTAL AMT DUE 139.39									

RECEIVED
CORAL SPRINGS, FL

APR 27 2015

++ DENT PLAN DESCRIPTIONS: EMP = EMPLOYEE, DEP = DEPENDENT, FAM = FAMILY
 +++ VIS PLAN DESCRIPTIONS: EMP/E = EMPLOYEE, S = SPOUSE, C = CHILDREN

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

FOR ASSISTANCE, PLEASE CALL TOLL FREE: 1-800-843-1371

Poolworks

Phone 407.831.5571 Fax 407.831.5583
 700 Wilma Street
 Longwood, FL 32750-5135
 State License CP CO56857

Invoice

DATE	INVOICE
4/13/2015	109235

BILL TO
Harmony CDD. 210 N. University Drive Suite 702 Coral Springs, FL 33071

SHIP TO
Harmony Community Dev. Dist. 3500 Harmony Square Drive West Harmony, FL 34773

P.O. NUMBER	TERMS	REP	SHIP	VIA	ACCT NOTES
	Net 30	SVC	4/13/2015	Our Truck	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	Repair	Repairs to Wading Pool: Install new 1 HP three phase motor, shaft seal and seal plate o-ring for operation of wading pool recirculation pump. Work Order 27106	426.00	426.00T

RECEIVED
 CORAL SPRINGS, FL

APR 20 2015

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

24 HOUR CHEMICAL EMERGENCY CONTACT CHEMTEL@ 800-255-3924 CONTRACT NUMBER MIS0003510		Sales Tax (0.0%)	\$0.00
Signature:		Total	\$426.00
Please print:			



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

INVOICE

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

SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QUANTITY	AMOUNT
		Balance Forward			220.22
		Payments			220.22
		Adjustments			0.00
		Invoices			0.00
04/25/15	(0001) 10 8.00YD	HARMONY COMMUNITY DEVELOPMENT DISTRICT 7300 FIVE OAKS DR HARMONY, FL			
		Basic Service Charge		1.00	182.66
		5/1/2015-5/31/2015			
04/25/15	30	Fuel & Environmental Surcharge		1.00	36.33
		Site Total			218.99

RECEIVED
CORAL SPRINGS, FL

MAY 4 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Approved G v/d Snel 05/11/2015

Account	Invoice Date 4/25/2015	Invoice # 0000950292	Reference 19411	Total This Invoice \$218.99	
Status	Current \$218.99	31 - 60 Days \$0.00	61 - 90 Days \$0.00	Over 90 Days \$0.00	Total Account Balance \$218.99

Remarks:

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

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

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

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

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

SEC 0005459



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 ***

0005431 01 SP 0.500 **SNGLP T5 0 0412 33071-

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

IF PAYING BY MASTERCARD, DISCOVER, VISA OR AMERICAN EXPRESS, FILL OUT BELOW.		
CHECK CARD USING FOR PAYMENT		
<input type="checkbox"/> MASTERCARD	<input type="checkbox"/> DISCOVER	<input type="checkbox"/> VISA
<input type="checkbox"/> AMERICAN EXPRESS		
CARD NUMBER	SIGNATURE CODE	
SIGNATURE	EXP. DATE	
INVOICE DATE	PAY THIS AMOUNT	CUSTOMER #
4/25/2015	\$218.99	0060-126957
INVOICE NO.	AMOUNT PAID	CHECK NUMBER
0000950292		

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

00600126957000000000218990000218990000950292



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

SRO INVOICE: STES 2078701
 Page: 1
 Invoice Date: 04/22/15
 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
S140835			NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
APRIL 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	14.63	14.63
COPIES 001.547001.51301.5000	1.00	EA	175.40	175.40
OFFICE SUPPLIES 001.551002.51301.5000	1.00	EA	5.50	5.50
PHONE 001.541003.51301.5000	.00	EA	0.00	0.00
FAXES 001.541003.51301.5000	.00	EA	0.00	0.00

**RECEIVED
 CORAL SPRINGS, FL**

APR 28 2015

**SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.**

Sub Total:	4,860.86
Misc Charges:	0.00
Freight:	0.00
Tax Amount:	0.00
Total:	4,860.86

DETACH AND RETURN WITH REMITTANCE

Invoice: 2078701 Customer: 1-00263 HARMONY CDD 4,860.86

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

Remittance Amount

YOUR SPRINT INVOICE

> ACCOUNT INFORMATION

Account Name
HARMONY COMM DEV DIST

Invoice Date
April 29, 2015

Account Number
244553043

TIN Number
43-1408007

Invoice Number
244553043-021

ABA Number
111-000-012

Total Amount Due
\$303.16

Current P.O.
DMS-12/13-009
Upgrade Program

Current P.O. Date
August 15, 2013

> CUSTOMER CARE

Register and Logon
www.sprint.com

Call Sprint
1-800-927-2199

> SPRINT NEWS AND NOTICES

This section contains important updates about your Sprint Services, including Service or Rate Changes, Promotions and Offers.

Correspondence

Please send all correspondence including billing inquiries to:
Sprint Customer Service
PO Box 8077
London, KY 40742

Do not enclose your payment with the correspondence.
You may also contact Sprint Customer Care at the number listed on your invoice or by going to sprint.com.

> MONTHLY INVOICE SUMMARY

March 26 - April 25, 2015

Previous Balance 425.26
Payments as of 04/28/15 - Thank you -425.26

Outstanding Balance \$0.00

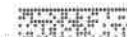
 0001-Access and Related Items 297.94
 0002-Cellular Services 0.49
 0007-Sprint Surcharges 4.73

***Total Current Charges for 244553043-021 Due 05/19/15 \$303.16**

Total Amount Due \$303.16

MAY 5 2015

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



YOUR SPRINT INVOICE

Account Number
244553043
Account Name
HARMONY COMM DEV DIST

Billing Period
03/26/15-04/25/15
Invoice Date
April 29, 2015

Page
5 of 10
Invoice Number
244553043-021



> ACCOUNT SUMMARY

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

Account Charges and Adjustments

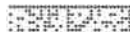
244553043 HARMONY COMM DEV DIST

Subscriber Charges and Adjustments

Number/ Name	Plan	Page									
407-259-1112 HARMONY COMM DEV DIST	3G/4G Connection Plan Unltd	6					14,280,429.00				37.99
407-301-2235 GERHARD VAN DER SNEL	Bus Advantage Msg & Data 200	7	-15.00	1095:00		318	1,659,917.00		1.16		56.15
407-394-2183 HARMONY COMM DEV DIST	Bus Advantage Msg & Data 200	7	-15.00	202:00		1	92,190.00		1.16		56.15
407-433-2447 SEAN KEATING	Bus Advantage Msg & Data 200	8	-15.00	267:00	1:00	123	5,563,992.00		1.25		56.73
407-758-2780 FIELD TECH IPAD	Custom UNL 3G/4G Tablet Plan	9					5,334.00				39.99
407-908-5962 SHAWN WOOLDRIDGE	Bus Advantage Msg & Data 200	9	-15.00	160:00		333	7,536,910.00		1.16		56.15
Usage for All Subscribers				1724:00	1:00	775	29,138,672.00				
Discounts for All Subscribers			-\$60.00								
Charges for All Subscribers			\$357.94		\$0.49				\$4.73		\$303.16
Total Current Usage				1724:00	1:00	775	29,138,672.00				
Total Current Charges			\$357.94		\$0.49				\$4.73		\$303.16

Total Subscribers on Account 6

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



YOUR SPRINT INVOICE

407-301-2235, GERHARD VAN DER SNEL

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Bus Advantage Msg & Data 200 for 04/26 - 05/25			59.99
Premium Data \$10 add-on charge for 04/26 - 05/25			10.00
Total Monthly Recurring Access Charges			\$69.99
Service Discounts			
Business Discount Sprint 25%			-15.00
Total Service Discounts			-\$15.00
Sprint Surcharges			
* Federal -Univ Serv Assess Non-LD	4.770%		1.16
Total Sprint Surcharges			\$1.16
*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.			
Total Charges for GERHARD VAN DER SNEL			\$56.15

> SUBSCRIBER INFORMATIONAL REPORTS

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

Your Rate Plans

Plan	Services
Bus Advantage Msg & Data 200	America - Roaming Included Caller ID Domestic LD Rate \$0 Anytime Minutes Long Distance While Roaming Mobile TV Sprint 4G Data Services Sprint 3G eHRPD Data Video Mail Enhanced VoiceMail
Unlimited Nights&Weekends-7pm	Modified Nights and Weekends Cellular Minutes
Unlimited Messaging	SMS Text Messages
Unlimited Any Mobile, Anytime	Any Mobile Anytime
Data Usage	Sprint 3G Data Services Dom Roaming Packet Data Kbs Domestic Data Roaming

Account Number
244553043

Account Name
HARMONY COMM DEV DIST

Billing Period
03/26/15-04/25/15 7 of 10

Invoice Date
April 29, 2015

Page
7 of 10
Invoice Number
244553043-021



Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	200	178	0	--
	Any Mobile, Anytime	Unlimited	903	--	--
	Text	Unlimited	292	--	--
	Night & Weekend	Unlimited	14	--	--
	Picture Mail	Unlimited	26	--	--
	Sprint 3G Data	Unlimited	100,051	--	--
	Sprint Data Roaming	See Terms	32	--	--
	Sprint 4G Data	Unlimited	1,559,734	--	--

Total Additional Charges \$0.00

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

407-394-2183, HARMONY COMM DEV DIST

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Bus Advantage Msg & Data 200 for 04/26 - 05/25			59.99
Premium Data \$10 add-on charge for 04/26 - 05/25			10.00
Total Monthly Recurring Access Charges			\$69.99
Service Discounts			
Business Discount Sprint 25%			-15.00
Total Service Discounts			-\$15.00
Sprint Surcharges			
* Federal -Univ Serv Assess Non-LD	4.770%		1.16
Total Sprint Surcharges			\$1.16
*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.			
Total Charges for HARMONY COMM DEV DIST			\$56.15



YOUR SPRINT INVOICE

Account Number
244553043

Billing Period
03/26/15-04/25/15 9 of 10

Page
9 of 10
Invoice Number
244553043-021

Account Name
HARMONY COMM DEV DIST

Invoice Date
April 29, 2015



407-433-2447, SEAN KEATING cont.

> SUBSCRIBER INFORMATIONAL REPORTS

Your Rate Plans

Plan	Services
Unlimited Any Mobile, Anytime	Any Mobile Anytime
Data Usage	Sprint 3G Data Services Dom Roaming Packet Data Kbs Domestic Data Roaming

Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	200	2	0	--
	Any Mobile, Anytime	Unlimited	252	--	--
	Text	Unlimited	110	--	--
	Night & Weekend	Unlimited	13	--	--
	Picture Mail	Unlimited	13	--	--
	Sprint 3G Data	Unlimited	407,423	--	--
	Sprint Data Roaming	See Terms	17	--	--
	Sprint 4G Data	Unlimited	5,156,552	--	--
	Long Distance&Ten-Digit Intl.Toll	0	1	1	0.49

Total Additional Charges \$0.49

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

407-758-2780, FIELD TECH IPAD

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Custom UNL 3G/4G Tablet Plan for 04/26 - 05/25			39.99
Total Monthly Recurring Access Charges			\$39.99
Total Charges for FIELD TECH IPAD			\$39.99

> SUBSCRIBER INFORMATIONAL REPORTS

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

Your Rate Plans

Plan	Services
Custom UNL 3G/4G Tablet Plan	Incoming Call Restriction Outgoing Call Restriction Anytime Minutes Sprint 3G-4G Data Services Sprint 3G eHRPD Data Dom Roaming Packet Data Kbs Domestic Data Roaming

Subscriber Usage Summary

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

Usage Type	Included	Used	Billed	Additional Charges
Sprint 3G/4G Data	Unlimited	5,334	--	--
Sprint Data Roaming	307,200	0	0	--

Total Additional Charges \$0.00

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

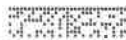
407-908-5962, SHAWN WOOLDRIDGE

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Bus Advantage Msg & Data 200 for 04/26 - 05/25			59.99
Premium Data \$10 add-on charge for 04/26 - 05/25			10.00
Total Monthly Recurring Access Charges			\$69.99
Service Discounts			
Business Discount Sprint 25%			-15.00
Total Service Discounts			-\$15.00
Sprint Surcharges			
* Federal -Univ Serv Assess Non-LD		4.770%	1.16
Total Sprint Surcharges			\$1.16

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

Continued...





Invoice

Thank you for choosing Davey!

Amount Due
\$35,122.00

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	908773430	April 09, 2015	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

HARMONY CDD
3500 HARMONY SQUARE DR W, HARMONY, FL
 (Contract #44410209)
 Monthly Maintenance Agreement April

35,122.00		35,122.00
35,122.00	0.00	35,122.00

Approved G v/d Snel 04/14/2015

* 1415

Please tell us how we are doing !

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

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

Page 1 of 1

Please detach and return the following remittance advice with your payment



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

Ways to Pay

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

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

Amount due:	\$35,122.00
Due date:	Upon Receipt
Invoice date:	April 09, 2015
Invoice number:	908773430
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

0002259196009087734308040920159000000351220018



Invoice

Thank you for choosing Davey

Amount Due
\$180.00

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	908874666	May 05, 2015	Upon Receipt

Current services	Date of service	Cost of service	Sales tax (if applies)	Service total
------------------	-----------------	-----------------	------------------------	---------------

HARMONY CDD				
3500 HARMONY SQUARE DR W, HARMONY, FL				
Services Performed - Landscape (PO #4102015)	04/28/2015	180.00		180.00
Work completed at Cat Brier				
Labor and material to install materials as specified below as per PO 04102015				
2 Fringe Tree - 15 Gal.				
Total of current services		180.00	0.00	180.00

RECEIVED
CORAL SPRINGS, FL

MAY 11 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Approved G v/d Snel 05/12/2015

	<p>Please tell us how we are doing !</p> <p>Log onto www.davey.com/cgmcomments with any feedback you may have.</p>	<p>Your Davey contact: Davey Commercial Grounds' Management 407-566-2114</p>
	<p>Page 1 of 1</p>	

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:	May 05, 2015
Invoice number:	908874666
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

0002259196009088746665050220151000000001800006

* 1415



www.davey.com

INVOICE

Thank you for
choosing Davey!

Amount Due
\$1,280.00

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD 3500 HARMONY SQ. DR. W.	2259196	908874686	May 05, 2015	Upon Receipt
Current Services	Date of Service	Cost of Service	Sales tax (if applies)	Service total

HARMONY CDD 04/29/2015 1,280.00

3500 Harmony Square Drive West, Harmony, FL
(PO# 4302015)
Services Performed - Landscape
Work completed at Cat Brier, Five Oaks (Golf Damages)
Labor and material to install materials as specified per PO
2000 St. Augustine - sod; floritam; sq. ft.

RECEIVED
CORAL SPRINGS, FL 1,280.00

MAY 11 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

BALANCE DUE	1,280.00	1,280.00
--------------------	-----------------	-----------------

Please tell us how we are doing
Log onto www.davey.com/comments
With any feedback you may have

Your Davey Contact:
Davey
Commercial Grounds
Management
(407) 566-2114

Page 1 of 1



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

HARMONY CDD
3500 HARMONY SQ. DRIVE W.
HARMONY, FL 34773-6047

Amount Due: \$1,280.00
Due Date: Upon Receipt
Invoice Date: May, 05, 2015
Number: 908874686
Account Number: 2259196

THE DAVEY TREE EXPERT COMPANY
P.O. BOX 94532
CLEVELAND, OH 44101-4532

0002259196309088746863050220151000000012800073

Approved G v/d Snel 05/12/2015



Invoice

Thank you for choosing Davey!

Amount Due
\$768.00

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	908874665	May 05, 2015	Upon Receipt

Current services	Date of service	Cost of service	Sales tax (If applies)	Service total
------------------	-----------------	-----------------	------------------------	---------------

HARMONY CDD				
3500 HARMONY SQUARE DR W, HARMONY, FL				
Services Performed - Landscape	04/28/2015	768.00		768.00
Labor and material to install materials as specified below per PO 04162015				
1200 St. Augustine - Sod Floratam; sq. ft.				

Total of current services		768.00	0.00	768.00
----------------------------------	--	---------------	-------------	---------------

**RECEIVED
CORAL SPRINGS, FL**

MAY 11 2015

**SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.**

Approved G v/d Snel 05/12/2015

Davey
Info just for you

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

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

Page 1 of 1

Please detach and return the following remittance advice with your payment



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

Ways to Pay

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

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

Amount due:	\$768.00
Due date:	Upon Receipt
Invoice date:	May 05, 2015
Invoice number:	908874665
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

0002259196009088746657050220151000000007680022



Invoice

Thank you for choosing Davey!

Amount Due
\$35,122.00

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	908677337	March 05, 2015	Upon Receipt

Current services	Date of service	Cost of service	Sales tax (if applies)	Service total
------------------	-----------------	-----------------	------------------------	---------------

HARMONY CDD
3500 HARMONY SQUARE DR W, HARMONY, FL.
 (Contract #44410209)
 Monthly Maintenance Agreement March

35,122.00		35,122.00
35,122.00	0.00	35,122.00

Approved G v/d Snel 05/11/2015

RECEIVED
CORAL SPRINGS, FL

MAY 1 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Davey
info just
for you

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:	\$35,122.00
Due date:	Upon Receipt
Invoice date:	March 05, 2015
Invoice number:	908677337
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



Invoice

Thank you for choosing Davey!

Amount Due
\$35,122.00

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	908880674	May 07, 2015	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

HARMONY CDD
3500 HARMONY SQUARE DR W, HARMONY, FL
 (Contract #44410209)
 Monthly Maintenance Agreement

May	35,122.00		35,122.00
Total of current services	35,122.00	0.00	35,122.00

Approved G v/d Snel 05/12/2015

Please tell us how we are doing !

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

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

Page 1 of 1

Please detach and return the following remittance advice with your payment



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

Ways to Pay	1) Pay online at www.davey.com	Amount due:	\$35,122.00
	2) Pay by phone at 1-855-224-6115	Due date:	Upon Receipt
	3) Mail in a check (please include remittance stub)	Invoice date:	May 07, 2015
	Please contact your local office regarding any service issues. For questions about this invoice, please call 877-368-1312.	Invoice number:	908880674
		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

0002259196009088806741050720150000000351220018



Invoice

Thank you for choosing Davey!

Amount Due
\$5,500.00

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	908874667	May 05, 2015	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

HARMONY CDD
3500 HARMONY SQUARE DR W, HARMONY, FL
 Services Performed - Landscape 04/28/2015
 (PO #5022015) (Contract #44619560)
 Cat Brier
 PO 05022015
 Labor and materials to install materials as specified below as per
 PO 05022015
 2 Fringe Tree, 15 gal.
 40 Gold Mound, 3 gal.
 25 Dwarf Fakahatchee, 3 gal.
 22 Coontie, 3 gal
 10 Hibiscus, 3 gal
 15 Azalea, 3 gal
 25 Agapanthus, 1 gal
 75 Society Garlic, 1 gal
 75 Minima Jasmine, 1 gal
 43 African Iris, 1 gal
 200 Swamp Fern, 1 gal
 1015 Mimosa 4"
 400 St. Augustine - sod, floratum; sq ft.

5,500.00
RECEIVED
 CORAL SPRINGS, FL

MAY 11 2015

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total of current services	5,500.00	0.00	5,500.00
----------------------------------	-----------------	-------------	-----------------

Approved G v/d Snel 05/12/2015

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

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

Page 1 of 1

Please detach and return the following remittance advice with your payment



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

Ways to Pay	1) Pay online at www.davey.com
	2) Pay by phone at 1-855-224-6115
	3) Mail in a check (please include remittance stub) Please contact your local office regarding any service issues. For questions about this invoice, please call 877-368-1312.

Amount due:	\$5,500.00
Due date:	Upon Receipt
Invoice date:	May 05, 2015
Invoice number:	908874667
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



www.davey.com

INVOICE

Thank you for choosing Davey!

Amount Due
\$2,344.00

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD 3500 HARMONY SQ. DR. W.	2259196	908874688	May 5, 2015	Upon Receipt
Current Services	Date of Service	Cost of Service	Sales tax (if applies)	Service total

HARMONY CDD	04/27/2015	2,344.00		2,344.00
3500 Harmony Square Drive West, Harmony, FL				
(PO# 02192015)				
Services Performed - Landscape				
Labor and material to install materials as specified				
Below as per PO # 05012015				
Locations - 3374 Cat Brier - Maple				
3330 Bracken Fern - Shumard				
6861 Sundrop - Maple				
6842 Sundrop - Maple				

**RECEIVED
CORAL SPRINGS, FL**

MAY 11 2015

**SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.**

Total of current services	2,344.00	2,344.00
----------------------------------	-----------------	-----------------

Please tell us how we are doing
Log onto www.davey.com/comments
With any feedback you may have

Your Davey Contact:
Davey
Commercial Grounds
Management
(407) 566-2114



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

HARMONY,CDD
3500 HARMONY SQ. DRIVE W.
HARMONY, FL 34773-6047

Amount Due: \$2,344.00
Due Date: Upon Receipt
Invoice Date: May 05, 2015
Number: 908874688
Account Number: 2259196

Approved G v/d Snel 05/12/2015

THE DAVEY TREE EXPERT COMPANY
P.O. BOX 94532
CLEVELAND, OH 44101-4532

CHECK REQUEST FORM

Date: May 11, 2015

From: Tiziana

District Name: Harmony CDD

Please cut check from Acct. #: 2933

Please issue a check to: **Series 2015**

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V0029

Check amount: \$1,461.81

Please code to: **204.131000.1000**

Check Description/Reason: Transfer of FY2015 Assessments

Mailing instructions:

CHECK REQUEST FORM

Date: January 9, 2015

From: Tiziana

District Name: Harmony CDD

Please cut check from Acct. #: 2933

Please issue a check to: **Series 2014**

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V0029

Check amount: \$23,736.42

Please code to: **203.131000.1000**

Check Description/Reason: Transfer of FY2015 Assessments

Mailing instructions: _____

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

RECEIVED
 CORAL SPRINGS, FL

APR 17 2015

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

ACCOUNT NO:
 STATEMENT NO:

Page: 1
 04/14/2015
 98866-003M
 13905

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

General Counsel to District

PREVIOUS BALANCE \$7,769.00

		HOURS	
03/03/2015			
TRQ	Review email, reply for quick claim deed, review emails from manager re rules	1.10	220.00
03/05/2015			
TRQ	Review emails, respond, legal research	1.20	240.00
03/12/2015			
TRQ	Email district manager, being reviewing items	0.50	100.00
03/13/2015			
JDH	Review minutes from rules workshop; legal research	2.10	189.00
03/16/2015			
JDH	Legal research regarding elimination of rule allowing for three day right of rescission in home purchase contracts; draft memorandum	3.70	333.00
KW	Performed legal research of right of recission for real property purchases	0.20	12.00
KW	Pulled legal authorities on dedication by plat in Florida	0.20	12.00
TRQ	Review workshop minutes, legal research review memo, edit	1.50	300.00
03/17/2015			
JDH	Legal research regarding plat dedication as conveyance	3.20	288.00
TRQ	Review rules workshop, review worksheet, review rule re joint meetings	0.90	180.00
03/18/2015			
JDH	Legal research regarding legality of Exhibit A of Chapter 1 amendment 4 of CDD rules which allows for joint notices by CDD and HOA boards; legal research regarding named insured vs additional insured, revise sub-license agreement; review contract with Davey, legal research regarding bid requirements	4.80	432.00

Harmony

ACCOUNT NO:
 STATEMENT NO:

General Counsel to District

		HOURS	
	TRQ	Phone call with David Evens re deed, email manager, phone call with Mr. Chairman, email Mr. Evens re sub licence agreement, begin review of agenda packet	1.70 340.00
03/19/2015	JDH	Continue legal research regarding modification of lawn maintenance contract; draft memorandum of law	3.40 306.00
03/20/2015	JDH	Continue legal research regarding dedication by plat	2.80 252.00
	KW	Performed legal research and drafted a memorandum pertaining to dedication by plat and the validity of a conveyance	3.20 192.00
03/23/2015	TRQ	Prepare for meeting, review items re audit, phone call with David Evans, phone call with Mr. Chairman, phone call with Manager	2.10 420.00
03/25/2015	JDH	Conference with Tim regarding extending contract in excess of term advertised in RFP (no charge), review refinancing presentation	0.75 67.50
	TRQ	Finish preparing for Board meeting, review Davey contract and finalize contract, get contract executed, prepare for meeting by finishing review of agenda packet and rules	2.10 420.00
03/26/2015	KW	Performed legal research and edited memorandum on proposal for RFP contract extension	3.40 204.00
	TRQ	Attend board meeting	2.50 500.00
03/27/2015	TRQ	Get executed contract to appropriate parties, work on action items	0.75 150.00
		CURRENT SERVICES RENDERED	42.10 5,157.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Kevin Winters	7.00	\$60.00	\$420.00
J. D. Holt	20.75	90.00	1,867.50
Timothy R. Qualls, Attorney	14.35	200.00	2,870.00

TOTAL CURRENT WORK

5,157.50

03/13/2015	Fee Payment - Thank you - Check # 53732	-820.00
03/13/2015	Fee Payment - Thank you - Check # 53732	-3,488.00
03/30/2015	Fee Payment - Thank you - Check # 53746	-3,461.00

Harmony

General Counsel to District

ACCOUNT NO:
STATEMENT NO:

Page: 3
04/14/2015
98866-003M
13905

TOTAL PAYMENTS

-7,769.00

BALANCE DUE

\$5,157.50

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

****PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK****