

Community Development District

Invoice Approval Report # 182

June 15, 2015

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
<u>ADVANCED MARINE SERVICES</u>	74602	A	\$ 61.06
	74925	A	\$ 505.72
	74995	A	\$ 58.49
		Vendor Total	\$ 625.27
<u>AQUASOL COMMERCIAL CHEMICAL, INC</u>	10334402	A	\$ 750.00
		Vendor Total	\$ 750.00
<u>A-Z BACKFLOW INC.</u>	15-406	A	\$ 350.00
	15-385	A	\$ 300.00
		Vendor Total	\$ 650.00
<u>BRIGHT HOUSE NETWORKS</u>	028483501052215	R	\$ 49.95
		Vendor Total	\$ 49.95
<u>FEDEX</u>	5-029-50659	R	\$ 9.63
	5-044-35795	R	\$ 10.87
		Vendor Total	\$ 20.50
<u>FLORIDA BLUE</u>	71671827	R	\$ 1,109.18
		Vendor Total	\$ 1,109.18
<u>FLORIDA RESOURCE MGT LLC</u>	24553	R	\$ 5,404.03
		Vendor Total	\$ 5,404.03
<u>HARMONY GOLF PRESERVE</u>	06032015	R	\$ 125.00
		Vendor Total	\$ 125.00
<u>KINCAID INC</u>	1234	A	\$ 125.00
		Vendor Total	\$ 125.00
<u>KISSIMMEE UTILITY AUTHORITY</u>	05272015	A	\$ 8,549.25
		Vendor Total	\$ 8,549.25

Community Development District

Invoice Approval Report # 182

June 15, 2015

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
<u>ORLANDO UTILITIES COMMISSION</u>	05082015	R	\$ 32,778.79
		Vendor Total	\$ 32,778.79
<u>PLAYCORE WISCONSIN INC.</u>	PJI-0010273	R	\$ 1,123.00
		Vendor Total	\$ 1,123.00
<u>PLIC-SBD GRAND ISLAND</u>	051815-10001	R	\$ 139.39
		Vendor Total	\$ 139.39
<u>PROGRESSIVE WASTE SOLUTIONS OF FL INC</u>	0000955851	R	\$ 245.37
		Vendor Total	\$ 245.37
<u>SEVERN TRENT ENVIRONMENTAL SERVICES</u>	STES 2079174	A	\$ 5,050.53
		Vendor Total	\$ 5,050.53
<u>SPRINT</u>	244553043-022	R	\$ 402.57
		Vendor Total	\$ 402.57
<u>SUN PUBLICATIONS DBA</u>	00150254	A	\$ 41.12
		Vendor Total	\$ 41.12
<u>YOUNG VAN ASSENDERP, P.A.</u>	13961	A	\$ 5,079.70
		Vendor Total	\$ 5,079.70
		Total	\$ 62,268.65
		Total	\$ 62,268.65

Reprint summary of Invoice **74602** 04/10/2015 by 113 for 3375

HARMONY CDD
210 N. UNIVERSITY DR
SUITE 702
POMPANO BEACH

Phone: 407-973-2322
Fax: 407-891-1620
Contact: 1ST NUMBER IS TODD
FL 33071-

Part Number	Description	Qty	Price	Ext Price
586827	SWITCH AY, START	1	61.06	61.06
			Subtotal:	61.06
			INVOICE TOTAL:	61.06
Charge to Account 3375				61.06

Approved G v/d Snel 05/26/2015

Reprint summary of Invoice **74925** 04/27/2015 by 113 for 3375

HARMONY CDD
210 N. UNIVERSITY DR
SUITE 702
POMPANO BEACH

Phone: 407-973-2322
Fax: 407-891-1620
Contact: 1ST NUMBER IS TODD
FL 33071-

Part Number	Description	Qty	Price	Ext Price
SRM27	INTERSTATE DEEP CYCLE	4	120.82	483.28
750-350	CIRCUIT BREAKER 50 AM	2	11.22	22.44
			Subtotal:	505.72
			INVOICE TOTAL:	505.72
Charge to Account 3375				505.72

Approved G v/d Snel 05/26/2015

Reprint summary of Invoice **74995** 04/29/2015 by 113 for 3375

HARMONY CDD
210 N. UNIVERSITY DR
SUITE 702
POMPANO BEACH

Phone: 407-973-2322
Fax: 407-891-1620
Contact: 1ST NUMBER IS TODD
FL 33071-

Part Number	Description	Qty	Price	Ext Price
586792	SW AY, STOP/CUTOFF	1	55.70	55.70
SO Shipping	S.O. SHIPPING			2.79
			Subtotal:	58.49
			INVOICE TOTAL:	58.49
Charge to Account 3375				58.49

Approved G v/d Snel 05/26/2015



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

Invoice

Date 6/1/2015

Invoice # 10334402

Terms	Net 20
Due Date	6/21/2015
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 Mgmt Base Rate x Seasonal Multiplier	Water Management Seasonal Billing Rate	1	ea	750.00

Approved G v/d Snel 05/15/2015

Total \$750.00

Remittance Slip

Customer 10HAR150
Invoice # 10334402

Amount Due \$750.00

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



10334402

A-Z Backflow, Inc.
4736 Northwind Blvd.
Kissimmee, Fl. 34746

Phone #: (407) 396-7748
 Fax #: (407) 396-1905
 E-mail: AZBackflow@AOL.com

Invoice	
DATE	INVOICE NO.
5/30/2015	15-406

BILL TO
<p>Harmony CDD 3500 Harmony Square Drive Harmony, Fl. 34773</p>

LOCATION OF DEVICE
<p>CDD Parks</p>

CUSTOMER EMAIL	gerhardharmony@gmail.com
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P.O. NO.	TERMS	DUE DATE
	Net 15 days	6/14/2015

DESCRIPTION	SERVICED	AMOUNT
<p>Replaced a 1" Wilkins, Model 975 XL, Serial # W072961 backflow preventer with a 1" Wilkins, Model 975 XL, Serial #4021126 backflow preventer.</p> <p><i>Approved G v/d Snel 06/01/2015</i></p>	5/30/2015	350.00

<p>Invoice reflects payment by cash or check. Should you wish to pay by credit card, a 4% adjustment will apply. Payment is due when services are rendered. Balances past 30-days will be charged a 17% finance charge.</p> <p>Thank you for your business. The Test & Maint. Report will be mailed as soon as payment is received.</p>	<p>Total \$350.00</p>
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A-Z Backflow, Inc.
4736 Northwind Blvd.
Kissimmee, Fl. 34746

Phone #: (407) 396-7748
 Fax #: (407) 396-1905
 E-mail: AZBackflow@AOL.com

Invoice	
DATE	INVOICE NO.
5/14/2015	15-385

BILL TO
<p>Harmony CDD 3500 Harmony Square Drive Harmony, Fl. 34773</p>

LOCATION OF DEVICE
<p>CDD Parks</p>

CUSTOMER EMAIL	gerhardharmony@gmail.com
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P.O. NO.	TERMS	DUE DATE
	Net 15 days	5/29/2015

DESCRIPTION	SERVICED	AMOUNT
Tested 2- 1" Wilkins RPZ, Model 975 XL, Serial #'s 1578395 & 1578318 backflow preventer.	4/1/2015	100.00
Tested a 1" Wilkins, Model 975 XL, Serial # W072961 backflow preventer.	4/1/2015	50.00
Tested a 1" Wilkins RPZ, Model 975 XL, Serial #1578370 backflow preventer.	4/1/2015	50.00
Tested a 1" Watts RPZ, Model 009 M2 QT, Serial #201951 backflow preventer.	4/1/2015	50.00
Tested a 1" Wilkins, Model 975 XL, Serial #2609413 backflow preventer.	4/1/2015	50.00
<i>Approved G v/d Snel 06/01/2015</i>		

<p>Invoice reflects payment by cash or check. Should you wish to pay by credit card, a 4% adjustment will apply. Payment is due when services are rendered. Balances past 30-days will be charged a 17% finance charge.</p> <p>Thank you for your business. The Test & Maint. Report will be mailed as soon as payment is received.</p>	<p>Total \$300.00</p>
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Service Period

05/28 - 06/27

Due Date

PAST DUE

Amount Due**\$110.90****BRIGHT HOUSE NETWORKS
business solutions****Account Information****Service Address:**

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

Invoice Number

028483501052215

Account Number:**0050284835-01****Invoice Date:**

05/22/2015

Contact Us**Online:**

brighthouse.com/business

Business Support:

877-824-6249

RECEIVED
CORAL SPRINGS, FL

MAY 29 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.**Account Summary****Previous Balance and Payments**

Previous Balance	105.40
Payments Received as of May 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**\$110.90**

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.

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

RECEIVED
CORAL SPRINGS, FL

MAY 29 2015

SEVERN TRENT ENVIRONMENTAL

SGAEFOON CFL

**Invoice Number**

5-029-50659

Invoice Date

May 12, 2015

Account Number

Page

1 of 3

FedEx Tax ID: 71-0427007

Billing Address:HARMONY
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320**Shipping Address:**HARMONY
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320**Invoice Questions?
Contact FedEx Revenue Services**Phone: (800) 622-1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Fax: (800) 548-3020
Internet: www.fedex.com**Invoice Summary May 12, 2015****FedEx Express Services**

Transportation Charges		17.05
Base Discount		-7.67
Earned/Grace Discount		-0.08
Special Handling Charges		0.33
Total Charges	USD	\$9.63
TOTAL THIS INVOICE	USD	\$9.63

You saved \$7.75 in discounts this period!

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

Other discounts may apply.

RECEIVED
CORAL SPRINGS, FL

MAY 18 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Detailed descriptions of surcharges can be located at fedex.com



Invoice Number
5-029-50659

Invoice Date
May 12, 2015

Account Number

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: May 01, 2015
Payor: Third Party

Cust. Ref.: Harmony Mtg. File
Ref.#3:

Ref.#2:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 497667.72
- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
- Distance Based Pricing, Zone 3

		Sender	Recipient	
Automation	INET	Maria Fuentes	Stephanie Rehe	
Tracking ID	773507524438	Severn Trent Services	Severn Trent Services	
Service Type	FedEx 2Day	610 Sycamore Street	210 N UNIVERSITY DR	
Package Type	FedEx Box	KISSIMMEE FL 34747 US	POMPAN0 BEACH FL 33071 US	
Zone	03			
Packages	1			
Rated Weight	5.0 lbs, 2.3 kgs	Transportation Charge		17.05
Delivered	May 05, 2015 12:28	Earned Discount		-0.08
Svc Area	A1	Fuel Surcharge		0.33
Signed by	N.LUGO	Discount		-7.67
FedEx Use	000000000/0006002/_	Total Charge	USD	\$9.63
			Third Party Subtotal	USD \$9.63
			Total FedEx Express	USD \$9.63

RECEIVED
CORAL SPRINGS, FL

MAY 18 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

**Invoice Number**

5-044-35795

Invoice Date

May 26, 2015

Account NumberPage
1 of 3

FedEx Tax ID: 71-0427007

Billing Address:HARMONY
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320**Shipping Address:**HARMONY
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320**Invoice Questions?
Contact FedEx Revenue Services**

Phone: (800) 622-1147

M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary May 26, 2015**FedEx Express Services**

Transportation Charges		37.65
Base Discount		-20.71
Earned/Grace Discount		-6.34
Special Handling Charges		0.27
Total Charges	USD	\$10.87
TOTAL THIS INVOICE	USD	\$10.87

You saved \$27.05 in discounts this period!

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

Other discounts may apply.

RECEIVED
CORAL SPRINGS, FL

MAY 29 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES INC.Detailed descriptions of surcharges can be located at fedex.com



Invoice Number 5-044-35795	Invoice Date May 26, 2015	Account Number	Page 3 of 3
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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: May 21, 2015 **Cust. Ref.:** HARMONY MEETING FILE **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 494294.80
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Minimum Billable Weight was applied.

Automation	CAFE	Sender	Recipient	
Tracking ID	971484842320	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			
Actual Weight	1.0 lbs, 0.5 kgs			37.65
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		0.27
Delivered	May 22, 2015 08:57	Fuel Surcharge		-20.71
Svc Area	A2	Discount		-6.34
Signed by	R.TSCHINKEL	Earned Discount		
FedEx Use	000000000/000150B/_	Total Charge	USD	\$10.87
			Third Party Subtotal	USD \$10.87
			Total FedEx Express	USD \$10.87

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

RECEIVED
L SPRINGS, F

MAY 26 2015

Florida Blue 

An Independent Licensee of the
Blue Cross and Blue Shield Association

YOUR BILL MUST BE PAID ON OR BEFORE THE DUE DATE

Billed Date: 05/19/15 Group: B7539001
Due Date: 06/01/15 Invoice: 71671827
Pays To: 07/01/15 Dist: SG1
Billed Amount: 1,109.18
For any questions or inquiries regarding this invoice, please
call: 1-866-946-2583.

SEVERITY-RELATED ENVIRONMENTAL
SERVICES, INC.

RG141394005087N
ATTN: GARY MOYER
HARMONY COMMUNITY DEVELOPMENT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

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.

YOUR BILL MUST BE PAID ON OR BEFORE THE DUE DATE

Group Name:	HARMONY COMMUNITY DEVELOPMENT
Billed Date:	05/19/15 Group: B7539001
Due Date:	06/01/15 Invoice: 71671827
Pays To:	07/01/15 Dist: SG1
Billed Amount:	1,109.18
Billing Summary:	
A. ROSTER TOTAL	2,034.20
B. MEMBER ADJUSTMENTS	925.02-
C. PRIOR BALANCE	.00
D. AMOUNT DUE	1,109.18
E. LESS DELETIONS	\$ _____
F. ADJUSTED AMOUNT DUE	\$ _____
G. PAID AMOUNT	_____

Florida Blue 

An Independent Licensee of the
Blue Cross and Blue Shield Association

Make check payable to:
Florida Blue

Approved G v/d Snel 05/26/2015

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

087539001271671827520150601100001109180

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

INVOICE Page 1 of 1

Invoice No 24553
 Invoice Date 05/29/2015
 Check Date 05/29/2015
 Period Ending 05/24/2015
 Payroll Number 12910012 5
 Customer Number 02-1291
 Delivery Fed Ex Standard
 Method ACH
 ACH Draft Date 05/28/2015
 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	4758.76	962.23	<u>5,720.99</u>
GROSS PAYROLL AMOUNT		4758.76	962.23	5,720.99
Returned Deduction Health Insurance		Employee:	316.96	<u>-316.96</u>
TOTAL FOR THIS INVOICE				5,404.03

Total Amount Due **5,404.03**

Items Processed:	4	Starting Check:	180197
Checks Printed:	4	Ending Check:	180200



Banquet Event Order

Date: 06/03/2015

General Event Information

Event Name: CDD
 Event Day/Date: Friday, June 26, 2015
 Event Time: 5:30 PM - 7:30 PM

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

Event Details

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

Setup & Service Requirements

Setup/Format: See Diagram

 Setup Requirements: Please Set Up On Right Side Of Ballroom
 72" ROUND With 5 Chairs, Floor Length Linen For Board Members

 1 - 6FT Skirted With 2 Chairs On Each Side
 50 Audience Chairs
 Sound System & Mic

 Client's Telephone For Call Ins

Service Requirements:

Itinerary

<u>Itinerary Item</u>	<u>Date</u>	<u>Start Time</u>	<u>End Time</u>	<u>Location</u>	<u>Details/Instructions</u>
MEETING	06/26/2015	5:30 PM	7:30 PM	Harmony Banquet A;Harmony Banquet B	

Sale Items

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>	<u>Subtotal</u>	<u>Sales Tax</u>	<u>Svc Chg</u>	<u>Total</u>
Room Package		1	\$125.00	\$125.00	\$0.00	\$0.00	\$125.00

\$125.00	\$0.00	\$0.00	\$125.00
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Less: Deposit(s) Received (\$0.00)

Less: Add'l Payment(s) Received (\$0.00)

Amount Due: \$125.00

Michelle Edmiston, Catering & Event Director
Signature and Date:

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

Gary Moyer on behalf of CDD
Signature and Date:

Gary L. Moyer
6/4/15

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

Invoice

Number 1234

Date 4/30/2015

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

RECEIVED
CORAL SPRINGS, FL

MAY 11 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

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

Approved A v/d Snel 05/26/2015

Harmony CDD

Kissimmee Utility Authority FY 2015

AUTO PAY

APRIL

<u>Account #</u>	<u>Service Address</u>		<u>4/16-5/18</u>
1525420-774910	BRACKEN FERN DR PARK	\$	55.11
1525420-774920	BUTTON BUSH LOOP PARKB	\$	76.75
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$	143.58
1525420-774950	POND PINE RD PARK	\$	46.36
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$	47.61
1525420-774980	PRIMROSE WILLOW DR PARK	\$	55.11
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$	88.80
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$	100.81
1525420-784380	FIVE OAKS DR	\$	637.20
1525420-784390	SCHOOL HOUSE RD PARK	\$	313.45
1525420-784410	CAT BRIER TRL PARK	\$	1,029.38
1525420-784420	HARMONY SQ DRIVE WEST	\$	383.45
1525420-784430	HARMONY SQ DRIVE EAST	\$	538.13
1525420-784440	HARMONY SQ DRIVE ENT W	\$	813.13
1525420-785210	FIVE OAKS DR RM	\$	345.95
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$	58.59
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$	30.99
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$	6.35
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$	38.86
1525420-812210	3300 SCHOOL HOUSE RD RM	\$	308.89
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$	112.35
1525420-846710	HARMONY SQ DR & 192	\$	63.89
1525420-855740	SCHOOL HOUSE & CUPSEED	\$	313.89
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$	453.53
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$	233.89
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$	137.64
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$	223.27
1525420-948250	7300 FIVE OAKS DR RCLM	\$	685.93
1525420-948380	7500 FIVE OAKS DR RCLM	\$	674.31
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOCK	\$	441.91
1525420-1262780	6900 E IRLO BRONSON MEM HWY ODD	\$	90.14
V-54	001.543021.53903.5000	\$	<u>8,549.25</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 May 27, 2015

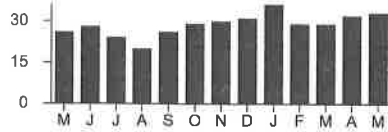
Next Scheduled Read Date: June 17

Previous Balance	\$53.86
Payment - Thank You	\$-53.86
Adjustments	\$0.00
Current Charges	\$55.11
Total Amount Due	\$55.11
Amount Past Due	\$0.00



Daily Avg. Use- 1.03 TGals/Day
 Use One Year Ago- 0.86 TGals/Day
 Daily Avg. Cost- \$1.72

Reclaimed Water - Commercial



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

RECEIVED
 CORAL SPRINGS, FL

JUN 8 2015

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges: \$55.11

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	13003266	05/18/15	438	Actual	04/16/15	405	33	1	33	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 6/14/15	Late Fee If Paid After 6/14/15	Total Amount Due
001525420-000774910		*BANK DRAFT	\$5.00	*BANK DRAFT

\$55.11 will be drafted from your bank account on 6/14/2015

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



3107***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 C/O HARMONY DEVELOPMENT
 6310 CAPITAL DR STE 130
 LAKEWOOD RANCH, FL 34202-5013



0 0 1 7 2 9 6 8 4 0

0015254200007749100000055110000060112015061450

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 May 27, 2015

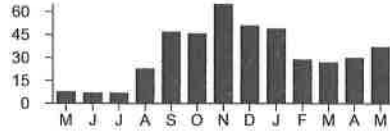
Next Scheduled Read Date: June 17

Previous Balance \$59.25
 Payment - Thank You \$-59.25
 Adjustments \$0.00
 Current Charges \$76.75
Total Amount Due \$76.75
 Amount Past Due \$0.00



Daily Avg. Use- 1.15 TGals/Day
 Use One Year Ago- 0.26 TGals/Day
 Daily Avg. Cost- \$2.40

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$72.42
 Base Charge - Harmony Reclaimed \$4.33
Total Current Toho Charges: \$76.75

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 CORAL SPRINGS, FL

JUN 8 2015

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges: \$76.75

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	91448450	05/18/15	1,647	Actual	04/16/15	1,610	37	1	37	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 6/14/15	Late Fee If Paid After 6/14/15	Total Amount Due
001525420-000774920		*BANK DRAFT	\$5.00	*BANK DRAFT

\$76.75 will be drafted from your bank account on 6/14/2015

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



3104***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 C/O HARMONY DEVELOPMENT
 6310 CAPITAL DR STE 130
 LAKEWOOD RANCH, FL 34202-5013



0015254200007749200000076750000081752015061420

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 May 27, 2015

Next Scheduled Read Date: June 17

Previous Balance \$38.86
 Payment - Thank You \$-38.86
 Adjustments \$0.00
 Current Charges \$143.58
Total Amount Due \$143.58
 Amount Past Due \$0.00



Daily Avg. Use- 2.81 TGals/Day
 Use One Year Ago- 1.00 TGals/Day
 Daily Avg. Cost- \$4.49

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$129.72
 Base Charge - Harmony Reclaimed \$13.86
Total Current Toho Charges: \$143.58

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 CORAL SPRINGS, FL

JUN 8 2015

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges: \$143.58

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	05/18/15	1,042	Actual	04/16/15	952	90	1	90	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 6/14/15	Late Fee If Paid After 6/14/15	Total Amount Due
001525420-000774940		*BANK DRAFT	\$7.18	*BANK DRAFT

\$143.58 will be drafted from your bank account on 6/14/2015

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



3112***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 C/O HARMONY DEVELOPMENT
 6310 CAPITAL DR STE 130
 LAKEWOOD RANCH, FL 34202-5013



0 0 1 7 2 9 6 8 4 2

0015254200007749400000143580000150762015061470

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

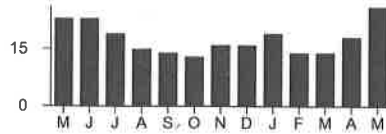
Account Summary as of May 27, 2015

Next Scheduled Read Date: June 17

Previous Balance	\$36.36
Payment - Thank You	\$-36.36
Adjustments	\$0.00
Current Charges	\$46.36
Total Amount Due	\$46.36
Amount Past Due	\$0.00



Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$32.50
Base Charge - Harmony Reclaimed	\$13.86
Total Current Toho Charges:	\$46.36

Daily Avg. Use- 0.81 TGals/Day
 Use One Year Ago- 0.76 TGals/Day
 Daily Avg. Cost- \$1.45

SCRA

JUN 9 2015

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges: \$46.36

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	05/18/15	1,735	Actual	04/16/15	1,709	26	1	26	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 6/14/15	Late Fee If Paid After 6/14/15	Total Amount Due
001525420-000774950		*BANK DRAFT	\$5.00	*BANK DRAFT

\$46.36 will be drafted from your bank account on 6/14/2015

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



3101***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 C/O HARMONY DEVELOPMENT
 6310 CAPITAL DR STE 130
 LAKEWOOD RANCH, FL 34202-5013



0 0 1 7 2 9 6 8 4 3

0015254200007749500000046360000051362015061440

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 May 27, 2015

Next Scheduled Read Date: June 17

Previous Balance \$33.86
 Payment - Thank You \$-33.86
 Adjustments \$0.00
 Current Charges \$47.61
Total Amount Due \$47.61
 Amount Past Due \$0.00



Daily Avg. Use- 0.84 TGals/Day
 Use One Year Ago- 1.10 TGals/Day
 Daily Avg. Cost- \$1.49

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$33.75
 Base Charge - Harmony Reclaimed \$13.86
Total Current Toho Charges: \$47.61

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 CORAL SPRINGS, FL

JUN 8 2015

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges: \$47.61

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	52168458	05/18/15	654	Actual	04/16/15	627	27	1	27	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 6/14/15	Late Fee If Paid After 6/14/15	Total Amount Due
001525420-000774960		*BANK DRAFT	\$5.00	*BANK DRAFT

\$47.61 will be drafted from your bank account on 6/14/2015

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



3102***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 C/O HARMONY DEVELOPMENT
 6310 CAPITAL DR STE 130
 LAKEWOOD RANCH, FL 34202-5013



0015254200007749600000047610000052612015061450

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 May 27, 2015

Next Scheduled Read Date: June 17

Previous Balance	\$48.86
Payment - Thank You	\$-48.86
Adjustments	\$0.00
Current Charges	\$55.11
Total Amount Due	\$55.11
Amount Past Due	\$0.00



Daily Avg. Use- 1.03 TGals/Day
 Use One Year Ago- 0.53 TGals/Day
 Daily Avg. Cost- \$1.72

Reclaimed Water - Commercial



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

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JUN 2 2015

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges: \$55.11

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	48506863	05/18/15	5,943	Actual	04/16/15	5,910	33	1	33	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 6/14/15	Late Fee If Paid After 6/14/15	Total Amount Due
001525420-000774980		*BANK DRAFT	\$5.00	*BANK DRAFT

\$55.11 will be drafted from your bank account on 6/14/2015

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



3103***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 C/O HARMONY DEVELOPMENT
 6310 CAPITAL DR STE 130
 LAKEWOOD RANCH, FL 34202-5013



0 0 1 7 2 9 6 8 4 5

0015254200007749800000055110000060112015061400

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 May 27, 2015

Next Scheduled Read Date: June 17

Previous Balance	\$75.52
Payment - Thank You	\$-75.52
Adjustments	\$0.00
Current Charges	\$88.80
Total Amount Due	\$88.80
Amount Past Due	\$0.00



Daily Avg. Use- 1.78 TGals/Day
 Use One Year Ago- 0.30 TGals/Day
 Daily Avg. Cost- \$2.78

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$74.94
Base Charge - Harmony Reclaimed	\$13.86
Total Current Toho Charges:	\$88.80

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 CORAL SPRINGS, FL

JUN 8 2015

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges: \$88.80

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	05/18/15	1,170	Actual	04/16/15	1,113	57	1	57	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 6/14/15	Late Fee If Paid After 6/14/15	Total Amount Due
001525420-000774990		*BANK DRAFT	\$5.00	*BANK DRAFT

\$88.80 will be drafted from your bank account on 6/14/2015

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



3108***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 C/O HARMONY DEVELOPMENT
 6310 CAPITAL DR STE 130
 LAKEWOOD RANCH, FL 34202-5013



0 0 1 7 2 9 6 8 4 6

0015254200007749900000088800000093802015061410

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 May 27, 2015

Next Scheduled Read Date: June 17

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



Daily Avg. Use- 0.09 TGals/Day
 Use One Year Ago- 0.10 TGals/Day
 Daily Avg. Cost- \$3.15

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

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 CORAL SPRINGS, FL

JUN 8 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	05/18/15	22,729	Actual	04/16/15	22,729	0	1	0	32
Water	TGals	00000791	05/18/15	713	Actual	04/16/15	710	3	1	3	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 6/14/15	Late Fee If Paid After 6/14/15	Total Amount Due
001525420-000775000		*BANK DRAFT	\$5.04	*BANK DRAFT

\$100.81 will be drafted from your bank account on 6/14/2015

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



3113***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 C/O HARMONY DEVELOPMENT
 6310 CAPITAL DR STE 130
 LAKEWOOD RANCH, FL 34202-5013



0 0 1 7 2 9 6 8 4 7

00152542000077500000000100810000105852015061480

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 May 27, 2015

Next Scheduled Read Date: June 17

Previous Balance \$535.95
 Payment - Thank You \$-535.95
 Adjustments \$0.00
 Current Charges \$637.20
Total Amount Due \$637.20
 Amount Past Due \$0.00



Daily Avg. Use- 12.84 TGals/Day
 Use One Year Ago- 11.53 TGals/Day
 Daily Avg. Cost- \$19.91

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$513.75
 Base Charge - Harmony Reclaimed \$123.45
Total Current Toho Charges: \$637.20

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 CORAL SPRINGS, FL

JUN 8 2015

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges: \$637.20

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62615009	05/18/15	19,625	Actual	04/16/15	19,214	411	1	411	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 6/14/15	Late Fee If Paid After 6/14/15	Total Amount Due
001525420-000784380		*BANK DRAFT	\$31.86	*BANK DRAFT

\$637.20 will be drafted from your bank account on 6/14/2015

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



3114***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 C/O HARMONY DEVELOPMENT
 6310 CAPITAL DR STE 130
 LAKEWOOD RANCH, FL 34202-5013



0 0 1 7 2 9 6 8 4 8

0015254200007843800000637200000669062015061430

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 May 27, 2015

Next Scheduled Read Date: June 17
 Previous Balance \$225.95
 Payment - Thank You \$-225.95
 Adjustments \$0.00
 Current Charges \$313.45
Total Amount Due \$313.45
 Amount Past Due \$0.00



Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$190.00
 Base Charge - Harmony Reclaimed \$123.45
Total Current Toho Charges: \$313.45

Daily Avg. Use- 4.75 TGals/Day
 Use One Year Ago- 6.16 TGals/Day
 Daily Avg. Cost- \$9.80

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 CORAL SPRINGS, FL

JUN 8 2015

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges: \$313.45

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	60910380	05/18/15	10,584	Actual	04/16/15	10,432	152	1	152	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 6/14/15	Late Fee If Paid After 6/14/15	Total Amount Due
001525420-000784390		*BANK DRAFT	\$15.67	*BANK DRAFT

\$313.45 will be drafted from your bank account on 6/14/2015

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



3115***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 C/O HARMONY DEVELOPMENT
 6310 CAPITAL DR STE 130
 LAKEWOOD RANCH, FL 34202-5013



0015254200007843900000313450000329122015061400

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 May 27, 2015

Next Scheduled Read Date: June 17

Previous Balance \$1,051.88
 Payment - Thank You \$-1,051.88
 Adjustments \$0.00
 Current Charges \$1,029.38
Total Amount Due \$1,029.38
 Amount Past Due \$0.00



Daily Avg. Use- 21.21 TGals/Day
 Use One Year Ago- 22.60 TGals/Day
 Daily Avg. Cost- \$32.17

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$848.75
 Base Charge - Harmony Reclaimed \$180.63
Total Current Toho Charges: \$1,029.38

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 CORAL SPRINGS, FL

JUN 8 2015

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges: \$1,029.38

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62751435	05/18/15	51,866	Actual	04/16/15	51,187	679	1	679	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 6/14/15	Late Fee If Paid After 6/14/15	Total Amount Due
001525420-000784410		*BANK DRAFT	\$51.47	*BANK DRAFT

\$1,029.38 will be drafted from your bank account on 6/14/2015

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



3109***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 C/O HARMONY DEVELOPMENT
 6310 CAPITAL DR STE 130
 LAKEWOOD RANCH, FL 34202-5013



0 0 1 7 2 9 6 8 5 0

0015254200007844100001029380001080852015061410

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 May 27, 2015

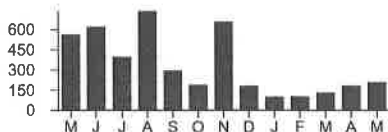
Next Scheduled Read Date: June 17

Previous Balance	\$355.95
Payment - Thank You	\$-355.95
Adjustments	\$0.00
Current Charges	\$383.45
Total Amount Due	\$383.45
Amount Past Due	\$0.00



Daily Avg. Use- 6.50 TGals/Day
 Use One Year Ago- 18.83 TGals/Day
 Daily Avg. Cost- \$11.98

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$260.00
Base Charge - Harmony Reclaimed	\$123.45
Total Current Toho Charges:	\$383.45

RECEIVED
 CORAL SPRINGS, FL

JUN 8 2015

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges: \$383.45

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62615010	05/18/15	26,007	Actual	04/16/15	25,799	208	1	208	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 6/14/15	Late Fee If Paid After 6/14/15	Total Amount Due
001525420-000784420		*BANK DRAFT	\$19.17	*BANK DRAFT

\$383.45 will be drafted from your bank account on 6/14/2015

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



3111***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 C/O HARMONY DEVELOPMENT
 6310 CAPITAL DR STE 130
 LAKEWOOD RANCH, FL 34202-5013



0015254200007844200000383450000402622015061460

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 May 27, 2015

Next Scheduled Read Date: June 17

Previous Balance	\$465.63
Payment - Thank You	\$-465.63
Adjustments	\$0.00
Current Charges	\$538.13
Total Amount Due	\$538.13
Amount Past Due	\$0.00



Daily Avg. Use- 8.93 TGals/Day
 Use One Year Ago- 9.76 TGals/Day
 Daily Avg. Cost- \$16.82

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$357.50
Base Charge - Harmony Reclaimed	\$180.63
Total Current Toho Charges:	\$538.13

RECEIVED
 CORAL SPRINGS, FL

JUN 8 2015

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges: \$538.13

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	05/18/15	27,400	Actual	04/16/15	27,114	286	1	286	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 6/14/15	Late Fee If Paid After 6/14/15	Total Amount Due
001525420-000784430		*BANK DRAFT	\$26.91	*BANK DRAFT

\$538.13 will be drafted from your bank account on 6/14/2015

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



3110***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 C/O HARMONY DEVELOPMENT
 6310 CAPITAL DR STE 130
 LAKEWOOD RANCH, FL 34202-5013



0015254200007844300000538130000565042015061450

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 May 27, 2015

Next Scheduled Read Date: June 17
 Previous Balance \$560.63
 Payment - Thank You \$-560.63
 Adjustments \$0.00
 Current Charges \$813.13
Total Amount Due \$813.13
 Amount Past Due \$0.00



Daily Avg. Use- 15.81 TGals/Day
 Use One Year Ago- 19.43 TGals/Day
 Daily Avg. Cost- \$25.41

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$632.50
 Base Charge - Harmony Reclaimed \$180.63
Total Current Toho Charges: \$813.13

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 CORAL SPRINGS, FL

JUN 8 2015

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges: \$813.13

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	05/18/15	19,095	Actual	04/16/15	18,589	506	1	506	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 6/14/15	Late Fee If Paid After 6/14/15	Total Amount Due
001525420-000784440		*BANK DRAFT	\$40.66	*BANK DRAFT

\$813.13 will be drafted from your bank account on 6/14/2015

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



3105***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 C/O HARMONY DEVELOPMENT
 6310 CAPITAL DR STE 130
 LAKEWOOD RANCH, FL 34202-5013



0 0 1 7 2 9 6 8 5 3

0015254200007844400000813130000853792015061410

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

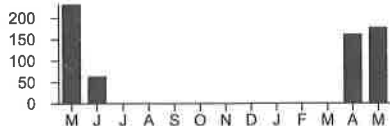
Account Summary as of May 27, 2015

Next Scheduled Read Date: June 17
 Previous Balance \$325.95
 Payment - Thank You \$-325.95
 Adjustments \$0.00
 Current Charges \$345.95
Total Amount Due \$345.95
 Amount Past Due \$0.00



Daily Avg. Use- 5.56 TGals/Day
 Use One Year Ago- 7.73 TGals/Day
 Daily Avg. Cost- \$10.81

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$222.50
 Base Charge - Harmony Reclaimed \$123.45
Total Current Toho Charges: \$345.95

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 CORAL SPRINGS, FL

JUN 9 2015

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges: \$345.95

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	05/18/15	16,022	Actual	04/16/15	15,844	178	1	178	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 6/14/15	Late Fee If Paid After 6/14/15	Total Amount Due
001525420-000785210		*BANK DRAFT	\$17.30	*BANK DRAFT

\$345.95 will be drafted from your bank account on 6/14/2015

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



3100***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 C/O HARMONY DEVELOPMENT
 6310 CAPITAL DR STE 130
 LAKEWOOD RANCH, FL 34202-5013



0015254200007852100000345950000363252015061440

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000790300 Cycle-13\030
 Service Address: 7255 FIVE OAKS DRIVE CABAN

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

Account Summary as of May 27, 2015

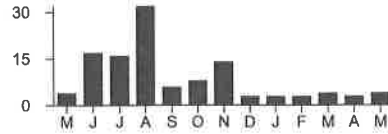
Next Scheduled Read Date: June 17

Previous Balance	\$51.87
Payment - Thank You	\$-51.87
Adjustments	\$0.00
Current Charges	\$58.59
Total Amount Due	\$58.59
Amount Past Due	\$0.00



Daily Avg. Use- 0.12 TGals/Day
 Use One Year Ago- 0.13 TGals/Day
 Daily Avg. Cost- \$1.83

Water - Commercial



Consumption - Harmony Water	\$6.16
Consumption - Harmony Sewer	\$20.72
Base Charge - Harmony Water	\$4.81
Base Charge - Harmony Sewer	\$26.90
Total Current Toho Charges:	\$58.59

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 CORAL SPRINGS, FL

JUN 9 2015

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges: \$58.59

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	05/18/15	265	Actual	04/16/15	261	4	1	4	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 6/14/15	Late Fee If Paid After 6/14/15	Total Amount Due
001525420-000790300		*BANK DRAFT	\$5.00	*BANK DRAFT

\$58.59 will be drafted from your bank account on 6/14/2015

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



3094***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 C/O HARMONY DEVELOPMENT
 6310 CAPITAL DR STE 130
 LAKEWOOD RANCH, FL 34202-5013



0015254200007903000000058590000063592015061420

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000790660 Cycle-13\030
 Service Address: 7255 FIVE OAKS DRIVE POOL

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

Account Summary as of May 27, 2015

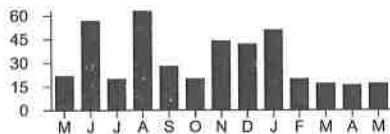
Next Scheduled Read Date: June 17

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



Daily Avg. Use- 0.53 TGals/Day
 Use One Year Ago- 0.73 TGals/Day
 Daily Avg. Cost- \$0.97

Water - Commercial



Consumption - Harmony Water	\$26.18
Base Charge - Harmony Water	\$4.81
Total Current Toho Charges:	\$30.99

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 CORAL SPRINGS, FL

JUN 8 2015

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges: \$30.99

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73505953	05/18/15	904	Actual	04/16/15	887	17	1	17	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 6/14/15	Late Fee If Paid After 6/14/15	Total Amount Due
001525420-000790660		*BANK DRAFT	\$5.00	*BANK DRAFT

\$30.99 will be drafted from your bank account on 6/14/2015

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



3096***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 C/O HARMONY DEVELOPMENT
 6310 CAPITAL DR STE 130
 LAKEWOOD RANCH, FL 34202-5013



0015254200007906600000030990000035992015061480

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

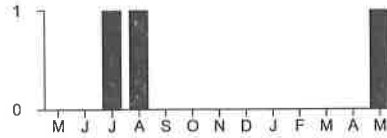
Account Summary as of May 27, 2015

Next Scheduled Read Date: June 17

Previous Balance	\$4.81
Payment - Thank You	\$-4.81
Adjustments	\$0.00
Current Charges	\$6.35
Total Amount Due	\$6.35
Amount Past Due	\$0.00



Water - Commercial



Daily Avg. Use- 0.03 TGals/Day
 Use One Year Ago- 0.00 TGals/Day
 Daily Avg. Cost- \$0.20

Consumption - Harmony Water	\$1.54
Base Charge - Harmony Water	\$4.81
Total Current Toho Charges:	\$6.35

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CORAL SPRINGS, FL

JUN 8 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges: \$6.35

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	73505955	05/18/15	39	Actual	04/16/15	38	1	1	1	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 6/14/15	Late Fee If Paid After 6/14/15	Total Amount Due
001525420-000790670		*BANK DRAFT	\$5.00	*BANK DRAFT

\$6.35 will be drafted from your bank account on 6/14/2015

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



3089***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 C/O HARMONY DEVELOPMENT
 6310 CAPITAL DR STE 130
 LAKEWOOD RANCH, FL 34202-5013



0015254200007906700000006350000011352015061450

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 May 27, 2015

Next Scheduled Read Date: June 17

Previous Balance \$31.36
 Payment - Thank You \$-31.36
 Adjustments \$0.00
 Current Charges \$38.86
Total Amount Due \$38.86
 Amount Past Due \$0.00



Daily Avg. Use- 0.62 TGals/Day
 Use One Year Ago 1.36 TGals/Day
 Daily Avg. Cost- \$1.21

Reclaimed Water - Commercial



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

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 CORAL SPRINGS, FL

JUN 8 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	52168456	05/18/15	799	Actual	04/16/15	779	20	1	20	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 6/14/15	Late Fee If Paid After 6/14/15	Total Amount Due
001525420-000790680		*BANK DRAFT	\$5.00	*BANK DRAFT

\$38.86 will be drafted from your bank account on 6/14/2015

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



3090***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 C/O HARMONY DEVELOPMENT
 6310 CAPITAL DR STE 130
 LAKEWOOD RANCH, FL 34202-5013



0015254200007906800000038860000043862015061490

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 May 27, 2015

Next Scheduled Read Date: June 17
 Previous Balance \$257.64
 Payment - Thank You \$-257.64
 Adjustments \$0.00
 Current Charges \$308.89
Total Amount Due \$308.89
 Amount Past Due \$0.00



Daily Avg. Use- 6.12 TGals/Day
 Use One Year Ago- 9.46 TGals/Day
 Daily Avg. Cost- \$9.65

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$245.00
 Base Charge - Harmony Reclaimed \$63.89
Total Current Toho Charges: \$308.89

RECEIVED
 CORAL SPRINGS, FL

JUN 8 2015

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges: \$308.89

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	63309511	05/18/15	17,969	Actual	04/16/15	17,773	196	1	196	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 6/14/15	Late Fee If Paid After 6/14/15	Total Amount Due
001525420-000812210		*BANK DRAFT	\$15.44	*BANK DRAFT

\$308.89 will be drafted from your bank account on 6/14/2015

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



3091***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 C/O HARMONY DEVELOPMENT
 6310 CAPITAL DR STE 130
 LAKEWOOD RANCH, FL 34202-5013



0015254200008122100000308890000324332015061450

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

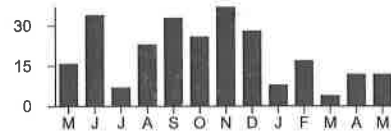
Account Summary as of May 27, 2015

Next Scheduled Read Date: June 17
 Previous Balance \$112.35
 Payment - Thank You \$-112.35
 Adjustments \$0.00
 Current Charges \$112.35
Total Amount Due \$112.35
 Amount Past Due \$0.00



Daily Avg. Use- 0.37 TGals/Day
 Use One Year Ago- 0.53 TGals/Day
 Daily Avg. Cost- \$3.51

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

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 CORAL SPRINGS, FL

JUN 2 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	05/18/15	970	Actual	04/16/15	958	12	1	12	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 6/14/15	Late Fee If Paid After 6/14/15	Total Amount Due
001525420-000819280		*BANK DRAFT	\$5.62	*BANK DRAFT

\$112.35 will be drafted from your bank account on 6/14/2015

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



3086***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 C/O HARMONY DEVELOPMENT
 6310 CAPITAL DR STE 130
 LAKEWOOD RANCH, FL 34202-5013



0015254200008192800000112350000117972015061480

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 May 27, 2015

Next Scheduled Read Date: June 17

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



Daily Avg. Use- 0.00 TGals/Day
 Use One Year Ago- 3.26 TGals/Day
 Daily Avg. Cost- \$2.00

Reclaimed Water - Commercial



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

RECEIVED
 CORAL SPRINGS, FL

JUN 8 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	05/18/15	20,831	Actual	04/16/15	20,831	0	1	0	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 6/14/15	Late Fee If Paid After 6/14/15	Total Amount Due
001525420-000846710		*BANK DRAFT	\$5.00	*BANK DRAFT

\$63.89 will be drafted from your bank account on 6/14/2015

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



3087***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 C/O HARMONY DEVELOPMENT
 6310 CAPITAL DR STE 130
 LAKEWOOD RANCH, FL 34202-5013



0015254200008467100000063890000068892015061420

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 May 27, 2015

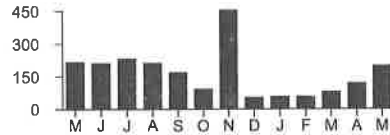
Next Scheduled Read Date: June 17

Previous Balance	\$213.89
Payment - Thank You	\$-213.89
Adjustments	\$0.00
Current Charges	\$313.89
Total Amount Due	\$313.89
Amount Past Due	\$0.00



Daily Avg. Use- 6.25 TGals/Day
 Use One Year Ago- 7.30 TGals/Day
 Daily Avg. Cost- \$9.81

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$250.00
Base Charge - Harmony Reclaimed	\$63.89
Total Current Toho Charges:	\$313.89

RECEIVED
 CORAL SPRINGS, FL

JUN 8 2015

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges: \$313.89

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	05/18/15	9.907	Actual	04/16/15	9,707	200	1	200	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 6/14/15	Late Fee If Paid After 6/14/15	Total Amount Due
001525420-000855740		*BANK DRAFT	\$15.69	*BANK DRAFT

\$313.89 will be drafted from your bank account on 6/14/2015

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



3088**P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 C/O HARMONY DEVELOPMENT
 6310 CAPITAL DR STE 130
 LAKEWOOD RANCH, FL 34202-5013



0015254200008557400000313890000329582015061480

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 May 27, 2015

Next Scheduled Read Date: June 17

Previous Balance	\$305.14
Payment - Thank You	\$-305.14
Adjustments	\$0.00
Current Charges	\$453.53
Total Amount Due	\$453.53
Amount Past Due	\$0.00



Daily Avg. Use- 9.18 TGals/Day
 Use One Year Ago- 15.27 TGals/Day
 Daily Avg. Cost- \$14.17

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$389.64
Base Charge - Harmony Reclaimed	\$63.89
Total Current Toho Charges:	\$453.53

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

JUN 2 2015

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges: \$453.53

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	05/18/15	4,851	Actual	04/16/15	4,557	294	1	294	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 6/14/15	Late Fee If Paid After 6/14/15	Total Amount Due
001525420-000903760		*BANK DRAFT	\$22.68	*BANK DRAFT

\$453.53 will be drafted from your bank account on 6/14/2015

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



3097***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 C/O HARMONY DEVELOPMENT
 6310 CAPITAL DR STE 130
 LAKEWOOD RANCH, FL 34202-5013



0 0 1 7 2 9 6 8 6 3

0015254200009037600000453530000476212015061460

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 May 27, 2015

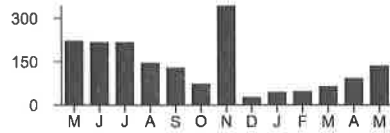
Next Scheduled Read Date: June 17

Previous Balance	\$181.39
Payment - Thank You	\$-181.39
Adjustments	\$0.00
Current Charges	\$233.89
Total Amount Due	\$233.89
Amount Past Due	\$0.00



Daily Avg. Use- 4.25 TGals/Day
 Use One Year Ago- 7.40 TGals/Day
 Daily Avg. Cost- \$7.31

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$170.00
Base Charge - Harmony Reclaimed	\$63.89
Total Current Toho Charges:	\$233.89

RECEIVED
 CORAL SPRINGS, FL

JUN 9 2015

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges: \$233.89

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	60720859	05/18/15	16,334	Actual	04/16/15	16,198	136	1	136	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 6/14/15	Late Fee If Paid After 6/14/15	Total Amount Due
001525420-000933910		*BANK DRAFT	\$11.69	*BANK DRAFT

\$233.89 will be drafted from your bank account on 6/14/2015

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



3095***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 C/O HARMONY DEVELOPMENT
 6310 CAPITAL DR STE 130
 LAKEWOOD RANCH, FL 34202-5013



0015254200009339100000233890000245582015061480

Butler, Willie

From: Customerservice <Customerservice@kua.com>
Sent: Wednesday, June 03, 2015 3:36 PM
To: Butler, Willie
Subject: KUA

Top of Form

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

Cycle-13\030

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



Electric - Commercial



Water/Sewer - Commercial

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



Trash/Stormwater - Commercial

Total Current Charges:

\$137.64

ServiceType	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.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 05/12/2015	Late Fee If Paid After 05/12/2015	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

0015254200009339200000137640000144522015051230

Bottom of Form

Brenda
Kissimmee Utility Authority
1701 W Carroll St.
Kissimmee, FL 34741
407-933-7777 Office
407-933-1936 Fax

**Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public-records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing.*

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 May 27, 2015

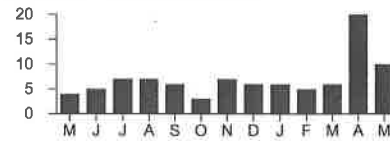
Next Scheduled Read Date: June 17

Previous Balance	\$287.97
Payment - Thank You	\$-287.97
Adjustments	\$0.00
Current Charges	\$223.27
Total Amount Due	\$223.27
Amount Past Due	\$0.00



Daily Avg. Use- 0.31 TGals/Day
 Use One Year Ago- 0.13 TGals/Day
 Daily Avg. Cost- \$6.98

Water - Commercial



Consumption - Harmony Water	\$15.40
Consumption - Harmony Reclaimed	\$56.25
Consumption - Harmony Sewer	\$51.80
Base Charge - Harmony Water	\$9.03
Base Charge - Harmony Reclaimed	\$63.89
Base Charge - Harmony Sewer	\$26.90
Total Current Toho Charges:	\$223.27

RECEIVED

JUN 9 2015

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges: \$223.27

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	05/18/15	3,237	Actual	04/16/15	3,192	45	1	45	32
Water	TGals	72940814	05/18/15	276	Actual	04/16/15	266	10	1	10	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 6/14/15	Late Fee If Paid After 6/14/15	Total Amount Due
001525420-000944380		*BANK DRAFT	\$11.16	*BANK DRAFT

\$223.27 will be drafted from your bank account on 6/14/2015

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



3099***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 C/O HARMONY DEVELOPMENT
 6310 CAPITAL DR STE 130
 LAKEWOOD RANCH, FL 34202-5013



0015254200009443800000223270000234432015061480

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 May 27, 2015

Next Scheduled Read Date: June 17
 Previous Balance \$534.87
 Payment - Thank You \$-534.87
 Adjustments \$0.00
 Current Charges \$685.93
Total Amount Due \$685.93
 Amount Past Due \$0.00



Daily Avg. Use- 13.56 TGals/Day
 Use One Year Ago- 17.76 TGals/Day
 Daily Avg. Cost- \$21.44

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$622.04
 Base Charge - Harmony Reclaimed \$63.89
Total Current Toho Charges: \$685.93

RECEIVED
 CORAL SPRINGS, FL

JUN 8 2015

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges: \$685.93

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	61099658	05/18/15	41,244	Actual	04/16/15	40,810	434	1	434	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 6/14/15	Late Fee If Paid After 6/14/15	Total Amount Due
001525420-000948250		*BANK DRAFT	\$34.30	*BANK DRAFT

\$685.93 will be drafted from your bank account on 6/14/2015

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



3098***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 C/O HARMONY DEVELOPMENT
 6310 CAPITAL DR STE 130
 LAKEWOOD RANCH, FL 34202-5013



0015254200009482500000685930000720232015061430

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 May 27, 2015

Next Scheduled Read Date: June 17
 Previous Balance \$413.69
 Payment - Thank You \$-413.69
 Adjustments \$0.00
 Current Charges \$674.31
Total Amount Due \$674.31
 Amount Past Due \$0.00



Daily Avg. Use- 13.34 TGals/Day
 Use One Year Ago- 16.13 TGals/Day
 Daily Avg. Cost- \$21.07

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$610.42
 Base Charge - Harmony Reclaimed \$63.89
Total Current Toho Charges: \$674.31

RECEIVED
 CORAL SPRINGS, FL

JUN 8 2015

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges: \$674.31

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	05/18/15	38,391	Actual	04/16/15	37,964	427	1	427	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 6/14/15	Late Fee If Paid After 6/14/15	Total Amount Due
001525420-000948380		*BANK DRAFT	\$33.72	*BANK DRAFT

\$674.31 will be drafted from your bank account on 6/14/2015

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



3093***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 C/O HARMONY DEVELOPMENT
 6310 CAPITAL DR STE 130
 LAKEWOOD RANCH, FL 34202-5013



0015254200009483800000674310000708032015061400

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

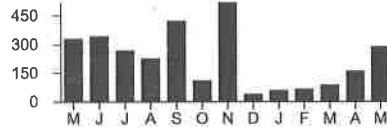
Account Summary as of May 27, 2015

Next Scheduled Read Date: June 17
 Previous Balance \$266.39
 Payment - Thank You \$-266.39
 Adjustments \$0.00
 Current Charges \$441.91
Total Amount Due \$441.91
 Amount Past Due \$0.00



Daily Avg. Use- 8.96 TGals/Day
 Use One Year Ago- 11.03 TGals/Day
 Daily Avg. Cost- \$13.81

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$378.02
 Base Charge - Harmony Reclaimed \$63.89
Total Current Toho Charges: \$441.91

RECEIVED
 CORAL SPRINGS FL

JUN 8 2015

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges: \$441.91

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	05/18/15	12,161	Actual	04/16/15	11,874	287	1	287	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 6/14/15	Late Fee If Paid After 6/14/15	Total Amount Due
001525420-001125108		*BANK DRAFT	\$22.10	*BANK DRAFT

\$441.91 will be drafted from your bank account on 6/14/2015

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



3106***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 C/O HARMONY DEVELOPMENT
 6310 CAPITAL DR STE 130
 LAKEWOOD RANCH, FL 34202-5013



0015254200011251080000441910000464012015061490

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 May 27, 2015

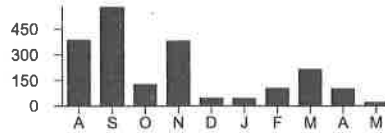
Next Scheduled Read Date: June 17

Previous Balance	\$191.39
Payment - Thank You	\$-191.39
Adjustments	\$0.00
Current Charges	\$90.14
Total Amount Due	\$90.14
Amount Past Due	\$0.00



Daily Avg. Use- 0.65 TGals/Day
 Use One Year Ago- 0.00 TGals/Day
 Daily Avg. Cost- \$2.82

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$26.25
Base Charge - Harmony Reclaimed	\$63.89
Total Current Toho Charges:	\$90.14

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 CORAL SPRINGS, FL

JUN 8 2015

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges: \$90.14

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	73363885	05/18/15	2,020	Actual	04/16/15	1,999	21	1	21	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 6/14/15	Late Fee If Paid After 6/14/15	Total Amount Due
001525420-001262780		*BANK DRAFT	\$5.00	*BANK DRAFT

\$90.14 will be drafted from your bank account on 6/14/2015

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



3092***P1 T17*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 C/O HARMONY DEVELOPMENT
 6310 CAPITAL DR STE 130
 LAKEWOOD RANCH, FL 34202-5013



0015254200012627800000090140000095142015061440

HARMONY
Community Development District

FY 2015 Orlando Utilities Commission

		Due Date:	
		Service Dates:	4/9-5/8
		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	\$	49.96
2955904827	7034 BUTTON BUSH LP	\$	11.62
3081310886	7014 BUTTON BUSH LP	\$	12.42
3649102320	3300 SCHOOL HOUSE RD E1	\$	118.32
3698481015	3300 BLOCK EVEN SCHOOL HOUSE RD	\$	11.51
3810292947	3300 SCHOOL HOUSE RD E2	\$	16.40
5728262818	3338 BRACKEN FERN DR	\$	11.62
5806597029	6900 E IRLO BRONSON MEMORIAL HWY	\$	27.71
6005231680	3200 BLOCK ODD SCHOOL HOUSE RD	\$	11.62
6067905039	3319 BRACKEN FERN DR	\$	13.10
6531479958	7255 E. IRLO BRONSON MEM. HWY TCTR	\$	16.30
6560880836	7124 HARMONY SQ DRIVE S POOL	\$	435.47
6765963412	3306 PRIMROSE WILLOW DR	\$	11.51
7059672142	7600 FIVE OAKS DR IRG	\$	18.46
7698650200	7252 E. IRLO BRONSON MEM. HWY PK	\$	11.62
8147845103	3317 PRIMROSE WILLOW DR	\$	12.64
8316310114	3340 CAT BRIER TRL PETPK	\$	15.72
8501790050	6900 BLOCK ODD FIVE OAKS DR	\$	11.51
9596533898	3300 POND PINE RD	\$	11.51
9799190468	7255 FIVE OAKS DRIVE SWIM	\$	1,253.00
9899239921	7000 E. IRLO BRONSON MEM. HWY UPL	\$	12.19
*4854127531	7255 E. IRLO BRONSON MEM. HWY VL/ MAINTENANCE	\$	5,908.65
	7255 E. IRLO BRONSON MEM. HWY VL/ INVESTMENT	\$	24,742.42
	Total	\$	32,778.79
	001.543006-53903-5000	\$	2,127.72
	001.543013-53903-5000	\$	5,908.65
	001-544006-53903-5000	\$	24,742.42
		\$	32,778.79



The Reliable One

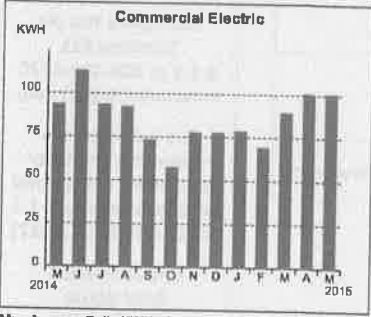
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 1309043590

Service Address: 3300 SCHOOL HOUSE RD E3

PIN# 1046777480

Consumption History



May Average Daily KWH - 3.4

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

Last payment of \$22.34 received on 04/27/15

Commercial Non-Demand Electric Meter #5CR94091
Electric Service Charge
04/09/15 Reading 1,428
05/08/15 Reading 1,528
Consumption for 29 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), Current OUC Electric Charges (11.12), and State of Florida Charges (0.56). Total Current Charges: \$22.34.

RECEIVED
CORAL SPRINGS, FL

MAY 12 2015

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges \$22.34

Your bank account will be debited on 05/26/15

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

Total Amount Due \$22.34



The Reliable One

DO NOT PAY

Table with 3 columns: Account Number (1309043590), Due Date (05/26/15), Amount Due (\$22.34)

Total Current Charges \$22.34

Bank Account Debit 05/26/15 \$22.34

7517 0200 NO RP 08 05082015 NYNYNNNN 0007885 S1 T24
7885 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®

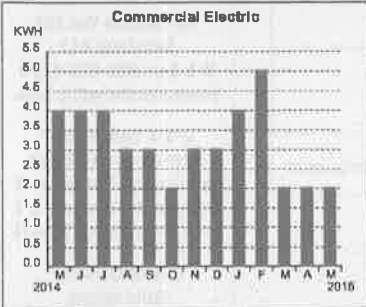
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 1354539375

Service Address: 6917 BEARGRASS RD

PIN# 1046777480

Consumption History



May 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 04/27/15

Commercial Non-Demand Electric Meter #5CR94075
Electric Service Charge 10.66
04/09/15 Reading 55
05/08/15 Reading 57
Consumption for 29 Days 2 KWH @ 0.11127
Current OUC Electric Charges 10.89

State of Florida Charges
Gross Receipts Tax 0.28
Current State of Florida Charges 0.28

Itemized Charges	Total Charges
10.66	
0.23	10.89
0.28	0.28

RECEIVED
CORAL SPRINGS, FL

MAY 12 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$11.17

Your bank account will be debited on 05/26/15

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

05/26/15

Amount Due

\$11.17

Total Current Charges

\$11.17

Bank Account Debit 05/26/15

\$11.17

7517 0200 NO RP 06 05062015 NYNYNNNN 0007666 S1 T24
7886 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

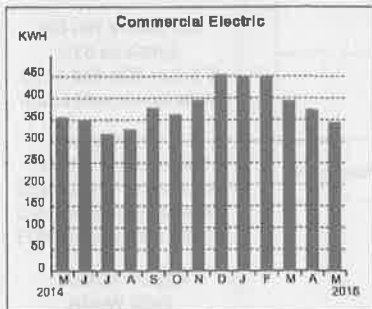
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 1497963612

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

PIN# 1046777480

Consumption History



May Average Daily KWH - 11.8

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

Last payment of \$53.27 received on 04/27/15

Commercial Non-Demand Electric Meter #5CD97826

Electric Service Charge

04/09/15 Reading 6,126

05/08/15 Reading 6,468

Consumption for 29 Days 342 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

38.05

48.71

1.25

1.25

RECEIVED
CORAL SPRINGS, FL

MAY 12 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$49.96

Your bank account will be debited on 05/26/15

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

Total Amount Due \$49.96



The Reliable One®

DO NOT PAY

Account Number

1497963612

Due Date

05/26/15

Amount Due

\$49.96

Total Current Charges

\$49.96

Bank Account Debit 05/26/15

\$49.96

7517 0200 NO RP 06 05082015 NYNYNNNN 0007867 S1 T24
7887 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[®]

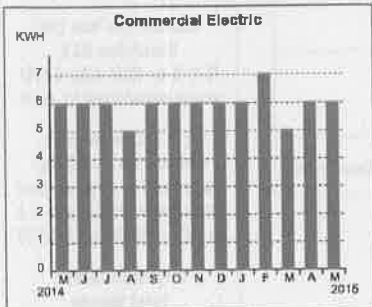
HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071

Account# 2955904827

Service Address: 7034 BUTTON BUSH LP

PIN# 1046777480

Consumption History



May 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 04/27/15

Commercial Non-Demand Electric Meter #5CR94329
 Electric Service Charge 10.66
 04/09/15 Reading 96
 05/08/15 Reading 102
 Consumption for 29 Days 6 KWH @ 0.11127
Current OUC Electric Charges 11.33

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

Itemized Charges Total Charges

Itemized Charges	Total Charges
10.66	
0.67	11.33
0.29	0.29

RECEIVED
 CORAL SPRINGS, FL

MAY 12 2015

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges \$11.62

Your bank account will be debited on 05/26/15

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

Total Amount Due \$11.62



The Reliable One[®]

DO NOT PAY

Account Number	Due Date	Amount Due
2955904827	05/26/15	\$11.62

Total Current Charges

\$11.62

Bank Account Debit 05/26/15

\$11.62

7517 0200 NO RP 06 05082015 NYNYNNNN 0007888 S1 T24
 7888 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®

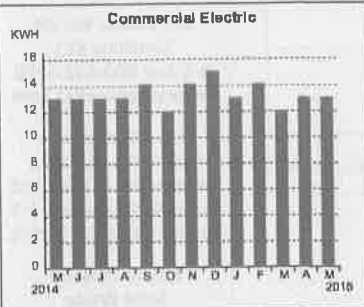
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 3081310886

Service Address: 7014 BUTTON BUSH LP

PIN# 1046777480

Consumption History



May Average Daily KWH - 0.4

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

Last payment of \$12.42 received on 04/27/15

Commercial Non-Demand Electric Meter #5CR95104
Electric Service Charge
04/09/15 Reading 215
05/08/15 Reading 228
Consumption for 29 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 29 Days (1.45), and Gross Receipts Tax (0.31). Total Current Charges: \$12.42.

RECEIVED
CORAL SPRINGS, FL

MAY 12 2015

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges \$12.42

Your bank account will be debited on 05/26/15

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

Total Amount Due \$12.42



The Reliable One®

DO NOT PAY

Summary table with 3 columns: Account Number (3081310886), Due Date (05/26/15), Amount Due (\$12.42).

Total Current Charges

\$12.42

Bank Account Debit 05/26/15

\$12.42

7517 0200 NO RP DA 05082015 NYNYNNN 0007889 S1 T24
7889 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

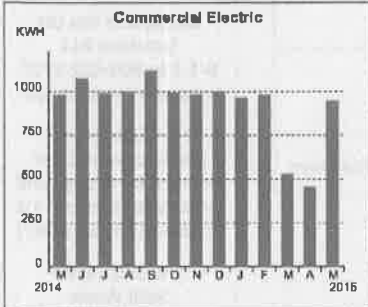
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 3649102320

Service Address: 3300 SCHOOL HOUSE RD E1

PIN# 1046777480

Consumption History



May Average Daily KWH - 32.4

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

Last payment of \$62.17 received on 04/27/15

Commercial Non-Demand Electric Meter #5CR94090
Electric Service Charge 10.66
04/09/15 Reading 14,485
05/08/15 Reading 15,426
Consumption for 29 Days 941 KWH @ 0.11127
Current OUC Electric Charges 104.70

State of Florida Charges
Gross Receipts Tax 2.96
Current State of Florida Charges 2.96

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Current OUC Electric Charges (104.70), State of Florida Charges (2.96), and Total Current Charges (\$118.32).

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CORAL SPRINGS, FL

MAY 12 2015

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges \$118.32

Your bank account will be debited on 05/26/15

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

Total Amount Due \$118.32



The Reliable One

DO NOT PAY

Table with 3 columns: Account Number (3649102320), Due Date (05/26/15), Amount Due (\$118.32)

Total Current Charges \$118.32

Bank Account Debit 05/26/15 \$118.32

7537 0200 NO RP 08 05062015 NYNYNNNN 0007890 S3 T24
7890 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

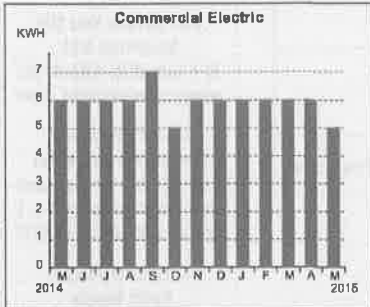
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 3698481015

Service Address: 3300 BLOCK EVEN SCHOOL HOUSE RD

PIN# 1046777480

Consumption History



May 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 04/27/15

Commercial Non-Demand Electric Meter #5CR94331
Electric Service Charge

04/09/15 Reading 97
05/08/15 Reading 102

Consumption for 29 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

11.22

0.29

0.29

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CORAL SPRINGS, FL

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SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges

\$11.51

Your bank account will be debited on 05/26/15

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

Total Amount Due

\$11.51



The Reliable One®

DO NOT PAY

Account Number

3698481015

Due Date

05/26/15

Amount Due

\$11.51

Total Current Charges

\$11.51

Bank Account Debit 05/26/15

\$11.51

7537 0200 N0 RP 06 05082015 NYNYNNNN 0007891 S1 T24
7891 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®

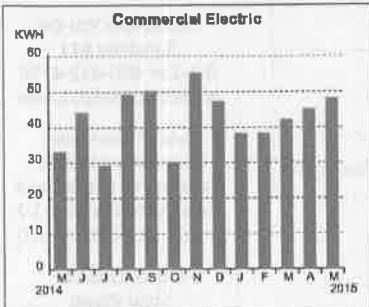
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 3810292947

Service Address: 3300 SCHOOL HOUSE RD E2

PIN# 1046777480

Consumption History



May Average Daily KWH - 1.7

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

Last payment of \$16.06 received on 04/27/15

Commercial Non-Demand Electric Meter #5CR94089
Electric Service Charge 10.66
04/09/15 Reading 765
05/08/15 Reading 813
Consumption for 29 Days 48 KWH @ 0.11127
Current OUC Electric Charges 5.33

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

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Current OUC Electric Charges (5.33), State of Florida Charges (0.41), and Total Current Charges (\$16.40).

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MAY 12 2015

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges \$16.40

Your bank account will be debited on 05/26/15

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

Total Amount Due \$16.40



The Reliable One®

DO NOT PAY

Account Number 3810292947

Due Date 05/26/15

Amount Due \$16.40

Total Current Charges \$16.40

Bank Account Debit 05/26/15 \$16.40

7517 0200 NO RP 06 05062015 NYNYNNNN 0007892 S1 T24
7892 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®

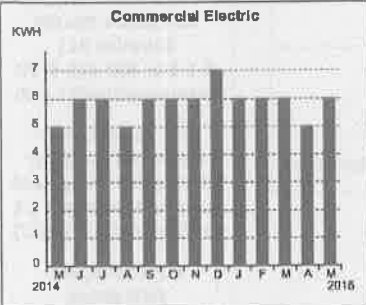
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 5728262818

Service Address: 3338 BRACKEN FERN DR

PIN# 1046777480

Consumption History



May 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 04/27/15

Commercial Non-Demand Electric Meter #5CR94288
 Electric Service Charge 10.66
 04/09/15 Reading 95
 05/08/15 Reading 101
 Consumption for 29 Days 6 KWH @ 0.11127
Current OUC Electric Charges

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

Itemized Charges	Total Charges
10.66	
0.67	11.33
0.29	0.29

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CORAL SPRINGS, FL

MAY 12 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$11.62

Your bank account will be debited on 05/26/15

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

Total Amount Due \$11.62



The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
5728262818	05/26/15	\$11.62

Total Current Charges

\$11.62

Bank Account Debit 05/26/15

\$11.62

7517 0200 NO RP 06 05082015 NYNYNNNN 0007894 S3 T24
7894 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®

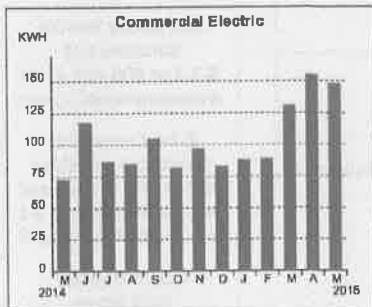
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 5806597029

Service Address: 6900 E IRLO BRONSON MEMORIAL HWY ODD

PIN# 1046777480

Consumption History



May Average Daily KWH - 5.1

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

Last payment of \$28.50 received on 04/27/15

Commercial Non-Demand Electric Meter #5CD97805

Electric Service Charge

04/09/15 Reading 1,436

05/08/15 Reading 1,583

Consumption for 29 Days 147 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

16.36

27.02

0.69

0.69

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CORAL SPRINGS, FL

MAY 12 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$27.71

Your bank account will be debited on 05/26/15

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

Total Amount Due \$27.71



The Reliable One®

DO NOT PAY

Account Number
5806597029

Due Date
05/26/15

Amount Due
\$27.71

Total Current Charges

\$27.71

Bank Account Debit 05/26/15

\$27.71

7517 0200 NO RP 06 05082015 NYNYNNNN 0007695 S3 T24
7895 1 MB 0.432

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



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



The Reliable One

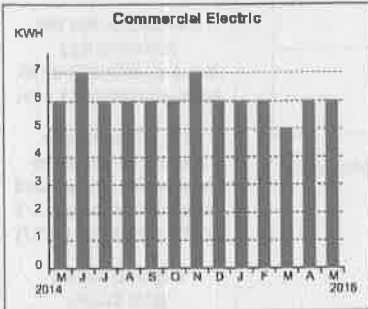
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 6005231680

Service Address: 3200 BLOCK ODD SCHOOL HOUSE RD

PIN# 1046777480

Consumption History



May 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 04/27/15

Commercial Non-Demand Electric Meter #5CR94088
Electric Service Charge
04/09/15 Reading 99
05/08/15 Reading 105
Consumption for 29 Days 6 KWH @ 0.11127
Current OUC Electric Charges

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

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 29 Days (0.67), Gross Receipts Tax (0.29), and Total Charges (11.33).

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MAY 12 2015

SEVERN PEARCE ENVIRONMENTAL SERVICES, INC.

Total Current Charges \$11.62

Your bank account will be debited on 05/26/15

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

Total Amount Due \$11.62



The Reliable One

DO NOT PAY

Summary table with 3 columns: Account Number (6005231680), Due Date (05/26/15), Amount Due (\$11.62)

Total Current Charges \$11.62

Bank Account Debit 05/26/15 \$11.62

7517 0200 NO RP 06 05082015 NYNYNNNN 0007896 S1 T24
7896 1 MB 0.432

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



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



The Reliable One

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

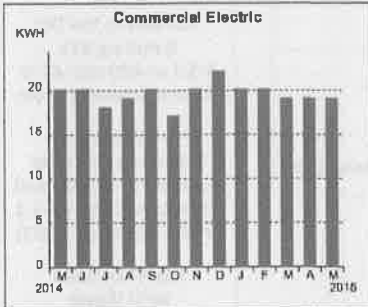
Page 1 of 1
Bill Date: 05/08/15

Account# 6067905039

Service Address: 3319 BRACKEN FERN DR

PIN# 1046777480

Consumption History



May Average Daily KWH - 0.7

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

Last payment of \$13.10 received on 04/27/15

Commercial Non-Demand Electric Meter #5CR96198

Electric Service Charge

04/09/15 Reading 321

05/08/15 Reading 340

Consumption for 29 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

12.77

0.33

0.33

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CORAL SPRINGS, FL

MAY 12 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges

\$13.10

Your bank account will be debited on 05/26/15

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

05/26/15

Amount Due

\$13.10

Total Current Charges

\$13.10

Bank Account Debit 05/26/15

\$13.10

7517 0200 NO RP 08 05082015 NYNYNNNN 0007697 S1 T24
7897 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

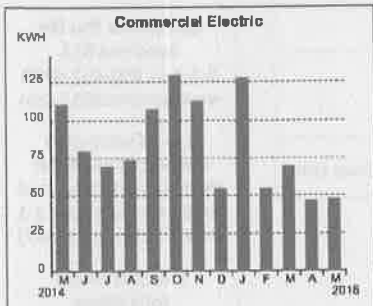
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 6531479958

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

PIN# 1046777480

Consumption History



May Average Daily KWH - 1.8

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

Last payment of \$16.18 received on 04/27/15

Commercial Non-Demand Electric Meter #5CR49720
Electric Service Charge
04/09/15 Reading 1,099
05/08/15 Reading 1,146
Consumption for 29 Days 47 KWH @ 0.11127
Current OUC Electric Charges

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

Itemized Charges Total Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 29 Days (5.23), and Gross Receipts Tax (0.41). Total Current Charges: 15.89 + 0.41 = 16.30.

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SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges \$16.30

Your bank account will be debited on 05/26/15

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

Total Amount Due \$16.30



The Reliable One

DO NOT PAY

Account Number

6531479958

Due Date

05/26/15

Amount Due

\$16.30

Total Current Charges

\$16.30

Bank Account Debit 05/26/15

\$16.30

7537 0200 NO RP 06 05082015 NYNYNNNN 0007696 S1 T29
7898 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[®]

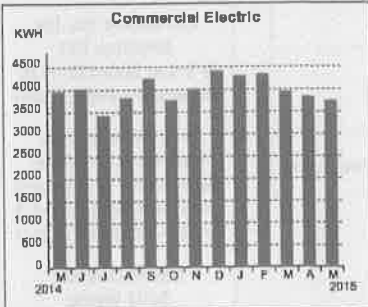
PARK IN HARMONY CDD ASHLEY
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

Account# 6560880836

Service Address: 7124 HARMONY SQUARE DRIVE S POOL

PIN# 9685828063

Consumption History



May Average Daily KWH - 128.3

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

Last payment of \$445.62 received on 04/27/15

Commercial Non-Demand Electric Meter #5CR88761
 Electric Service Charge
 04/09/15 Reading 64,775
 05/08/15 Reading 68,495
 Consumption for 29 Days 3,720 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	
413.93	424.59
10.88	10.88

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MAY 12 2015

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges \$435.47

Your bank account will be debited on 05/26/15

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

Total Amount Due \$435.47



The Reliable One[®]

DO NOT PAY

Account Number	Due Date	Amount Due
6560880836	05/26/15	\$435.47

Total Current Charges \$435.47

Bank Account Debit 05/26/15 \$435.47

7517 0200 NO RP 06 05082015 NYNYNNNN 0007899 S1 T24
7899 1 MB 0.432

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



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



The Reliable One

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

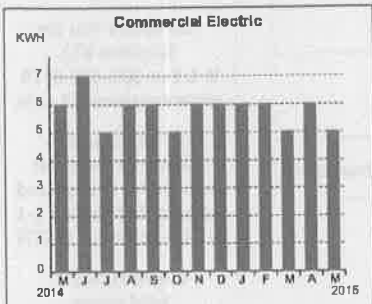
Page 1 of 1
Bill Date: 05/08/15

Account# 6765963412

Service Address: 3306 PRIMROSE WILLOW DR

PIN# 1046777480

Consumption History



May 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 04/27/15

Commercial Non-Demand Electric Meter #5CR98422
Electric Service Charge
04/09/15 Reading 95
05/08/15 Reading 100
Consumption for 29 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

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 29 Days (0.56), and Gross Receipts Tax (0.29). Total Current Charges: \$11.51.

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CORAL SPRINGS, FL

MAY 12 2015

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges \$11.51

Your bank account will be debited on 05/26/15

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

Total Amount Due \$11.51



The Reliable One

DO NOT PAY

Table with 3 columns: Account Number (6765963412), Due Date (05/26/15), Amount Due (\$11.51)

Total Current Charges \$11.51

Bank Account Debit 05/26/15 \$11.51

7537 0200 NO RP 08 05082015 NYNYNNNN 0007900 S3 T24
7900 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

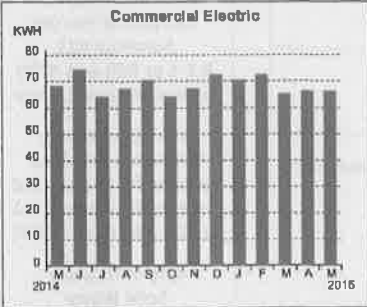
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 7059672142

Service Address: 7600 FIVE OAKS DR IRG

PIN# 1046777480

Consumption History



May Average Daily KWH - 2.3

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

Last payment of \$18.46 received on 04/27/15

Commercial Non-Demand Electric Meter #5ZR21669
Electric Service Charge
04/09/15 Reading 1,122
05/08/15 Reading 1,188
Consumption for 29 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

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 29 Days (7.34), and Gross Receipts Tax (0.46). Total Current Charges: \$18.46.

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CORAL SPRINGS, FL

MAY 13 2015

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges \$18.46

Your bank account will be debited on 05/26/15

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 05/27/15

Amount Due \$18.46

Total Current Charges

\$18.46

Bank Account Debit 05/26/15

\$18.46

7517 0200 NO RP 10 05302015 NYNYNNNN 0000212 S1 T1
214 1 SP 0.480

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



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



The Reliable One®

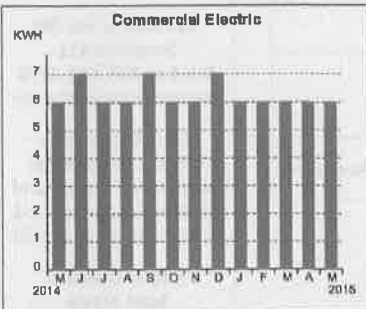
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 7698650200

Service Address: 7252 E IRLO BRONSON MEMORIAL HWY PK

PIN# 1046777480

Consumption History



May 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 04/27/15

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

04/09/15 Reading 80
05/08/15 Reading 86

Consumption for 29 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

MAY 12 2015

SEVERN TRENT ENVIRONMENTAL

Total Current Charges \$11.62

Your bank account will be debited on 05/26/15

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

Total Amount Due \$11.62



The Reliable One®

DO NOT PAY

Account Number
7698650200

Due Date
05/26/15

Amount Due
\$11.62

Total Current Charges

\$11.62

Bank Account Debit 05/26/15

\$11.62

7537 0200 NO RP 08 05082015 NYNYNNNN 0007901 S3 T24
7901 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®

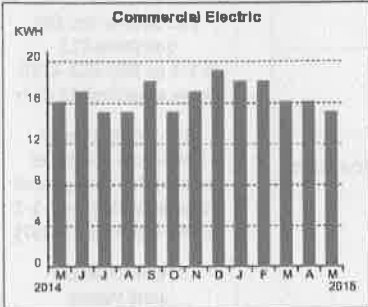
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 8147845103

Service Address: 3317 PRIMROSE WILLOW DR

PIN# 1046777480

Consumption History



May 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 04/27/15

Commercial Non-Demand Electric Meter #5CR97294
Electric Service Charge
04/09/15 Reading 286
05/08/15 Reading 301
Consumption for 29 Days 15 KWH @ 0.11127
Current OUC Electric Charges

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

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 29 Days (1.66), and Gross Receipts Tax (0.32). Total Current Charges: \$12.64.

RECEIVED
CORAL SPRINGS, FL

MAY 12 2015

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges \$12.64

Your bank account will be debited on 05/26/15

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

Total Amount Due \$12.64



The Reliable One®

DO NOT PAY

Table with 3 columns: Account Number (8147845103), Due Date (05/26/15), Amount Due (\$12.64)

Total Current Charges \$12.64

Bank Account Debit 05/26/15 \$12.64

7537 0200 NO RP 06 05082015 NYNYNNNN 0007902 S1 T24
7902 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

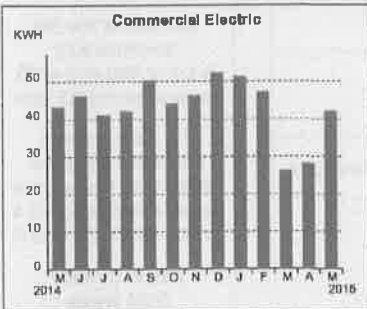
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 8316310114

Service Address: 3340 CAT BRIER TRL PETPK

PIN# 1046777480

Consumption History



May Average Daily KWH - 1.4

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

Last payment of \$14.13 received on 04/27/15

Commercial Non-Demand Electric Meter #5CR98446

Electric Service Charge

04/09/15 Reading 736

05/08/15 Reading 778

Consumption for 29 Days 42 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

4.67

15.33

0.39

0.39

RECEIVED
CORAL SPRINGS, FL

MAY 12 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges

\$15.72

Your bank account will be debited on 05/26/15

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

Total Amount Due

\$15.72



The Reliable One

DO NOT PAY

Account Number

8316310114

Due Date

05/26/15

Amount Due

\$15.72

Total Current Charges

\$15.72

Bank Account Debit 05/26/15

\$15.72

7517 0200 NO RP 06 05062015 NYNYNNNN 0007903 S3 T24
7903 1 MB 0.432

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



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



The Reliable One

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

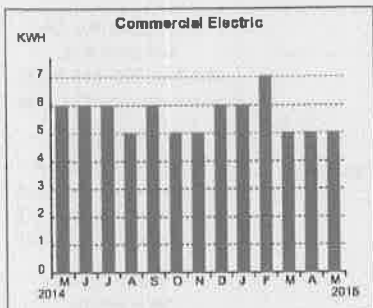
Page 1 of 1
Bill Date: 05/08/15

Account# 8501790050

Service Address: 6900 BLOCK ODD FIVE OAKS DR

PIN# 1046777480

Consumption History



May 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 04/27/15

Commercial Non-Demand Electric Meter #5CR49717
Electric Service Charge
04/09/15 Reading 73
05/08/15 Reading 78
Consumption for 29 Days 5 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 29 Days (0.56), and State of Florida Charges (0.29).

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

RECEIVED
CORAL SPRINGS, FL

MAY 12 2015

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges \$11.51

Your bank account will be debited on 05/26/15

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

Total Amount Due \$11.51



The Reliable One

DO NOT PAY

Table with 3 columns: Account Number (8501790050), Due Date (05/26/15), Amount Due (\$11.51)

Total Current Charges \$11.51

Bank Account Debit 05/26/15 \$11.51

7517 0200 NO RP 06 05082015 NYNYNNNN 0007904 S1 T24
7904 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# 9799190468

Service Address: 7255 FIVE OAKS DR SWIM

PIN# 1046777480

Consumption History

GSD Secondary Demand

May 2014	N/A
May 2015	51.64 KWT

GSD Secondary Demand

May 2014	N/A
May 2015	10,680 KWHT

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

Last payment of \$1,585.70 received on 04/27/15

GSD Secondary Demand Meter #1ZR15702

Electric Service Charge

05/08/15 Reading	1.291
Demand Charge	51.64 KWT @ 8.32
04/09/15 Reading	8,546
05/08/15 Reading	8,813
Difference	267
Multiplier	x40
Consumption for 29 Days	10,680 KWHT @ 0.071241

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

31.20

429.64

760.85

1,221.69

31.31

31.31

Total Current Charges \$1,253.00

Your bank account will be debited on 05/26/15

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

Total Amount Due \$1,253.00



The Reliable One

DO NOT PAY

Account Number

9799190468

Due Date

05/26/15

Amount Due

\$1,253.00

ANDRL211

Total Current Charges

\$1,253.00

Bank Account Debit 05/26/15

\$1,253.00

7517 0200 N0 D0 08 05082015 NNNNNNNN 0011335 Non-2 1 of 2

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



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



The Reliable One

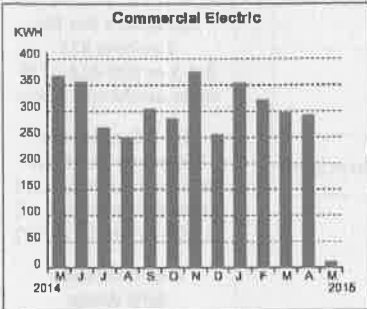
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Account# 9899239921

Service Address: 7000 E IRLO BRONSON MEMORIAL HWY UPL

PIN# 1046777480

Consumption History



May Average Daily KWH - 0.4

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

Last payment of \$44.14 received on 04/27/15

Commercial Non-Demand Electric Meter #5ZR21255
Electric Service Charge 10.66
04/09/15 Reading 4,604
05/08/15 Reading 4,615
Consumption for 29 Days 11 KWH @ 0.11127
Current OUC Electric Charges 11.89

State of Florida Charges
Gross Receipts Tax 0.30
Current State of Florida Charges 0.30

Itemized Charges Total Charges

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CORAL SPRINGS, FL

MAY 12 2015

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges \$12.19

Your bank account will be debited on 05/26/15

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

Total Amount Due \$12.19



The Reliable One

DO NOT PAY

Table with 3 columns: Account Number (9899239921), Due Date (05/26/15), Amount Due (\$12.19)

Total Current Charges \$12.19

Bank Account Debit 05/26/15 \$12.19

7517 0200 NO RP 08 05082015 NYNYNNNN 0007906 S1 T24
7906 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 \$30,718.32 received on 04/27/15

Itemized Charges Total Charges

Table with 3 columns: Description, Itemized Charges, Total Charges. Includes Streetlight Charge, Maintenance Charge, Investment Charge, and Current OUC Electric Charges.

Table with 3 columns: Description, Itemized Charges, Total Charges. Includes State of Florida Charges (Gross Receipts Tax) and Current State of Florida Charges.

RECEIVED
CORAL SPRINGS, FL

MAY 12 2015

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges \$30,651.07

Your bank account will be debited on 05/26/15

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

Total Amount Due \$30,651.07



The Reliable One®

DO NOT PAY

Summary table with columns: Account Number (4854127531), Due Date (05/26/15), Amount Due (\$30,651.07)

Total Current Charges \$30,651.07

Bank Account Debit 05/26/15 \$30,651.07

7517 0200 NO RP 08 05062015 NYNYNNNN 0007693 S3 T24
7893 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.



A PLAYCORE company

150 PlayCore Dr SE, Fort Payne, AL 35967
www.gametime.com
(256) 845-5610 * (800) 633-2394

Remit to:
Game Time
PO Box 680121
Fort Payne, AL 35968

Invoice date **4/28/2015**
Payment terms **Net 30 days**

Invoice

Page 1 of 1
Invoice number PJI-0010273
Customer no 00015535
Customer PO 03302115
Reference 15-0304
Date shipped 4/24/2015

Sold to:

Harmony Community Dev
210 North University
Suite 702
Coral Springs, FL 33071

**RECEIVED
CORAL SPRINGS, FL**

MAY 4 2015

Ship to :

Harmony Community Dev
7360 Five Oaks Drive
Harmony, FL 34773

Original Order No: **5089305**
Project Name Chain Net for GT#4016404 **SEVERN TRENT ENVIRONMENTAL SERVICES, INC.**
Sales Group: Dominica Recreation Products

Catalog No	Description	Qty	Unit price	Amount
158217	CHAIN NET 68 1/8"LG-BRN	1.00	326.000	326.00
151861	FIRE ENGINE PANEL 38"HOLE (ROTOPLASTIC:EB BEIGE2002)	1.00	532.000	532.00
163277	RACETIME STEERING WHEEL	1.00	171.000	171.00
151326	HDW COMP 12402	1.00	19.000	19.00
	Sub total			1,048.00
Freight	Freight	1.00	75.000	75.00
	Sub total			75.00
Total				1,123.00

Sales subtotal amount		Sales tax
1,123.00		0.00
	INVOICE TOTAL DUE	USD \$1,123.00

CONCEALED SHORTAGES MUST BE REPORTED TO GAMETIME WITHIN 60 DAYS OF RECEIPT OF MERCHANDISE.

CONDITIONS:

TITLE TO THIS MERCHANDISE PASSES TO BUYER WHEN SELLER DELIVERS GOODS TO CARRIER

Please note that GAMETIME is a material supplier only and therefore not subject to payment retainage. Shipment of goods which appear on this invoice constitutes completion of this contract by GAMETIME. Payment in full is required within the agreed terms stated on this invoice. Warranty claims and back charges may not be deducted from contract payments without prior approval of GAMETIME customer service personnel.

Seller hereby certifies, to the best of its knowledge, information and belief, that its selling price does not exceed the maximum price permissible under any prevailing applicable law or regulation. Seller agrees to refund any amounts paid by Buyer which are subsequently determined to be in excess of such maximum price.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

Approved G v/d Snel 05/26/2015

Account Number 1046947-10001 Lb. No. 1046947 10001 00000009445967
002904 Due Date 06/01/15 Stmt Date 05/18/15 Billing Period 06/01/15 - 06/30/15

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

Approved G v/d Snel 05/26/2015

MAY 22 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

0000013939 104694710001 000000094459678 9

RETURN THIS PORTION WITH YOUR PAYMENT.

Make check payable and mail to:

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

PLIC - SBD GRAND ISLAND
P O BOX 10372
DES MOINES IA 50306-0372



Account Number 1046947-10001 Lb. No. 1046947 10001 00000009445967 8

Due Date 06/01/15 Stmt Date 05/18/15 Billing Period 06/01/15 - 06/30/15

Please Pay Balance Due
\$ 139.39

PREMIUM MUST BE RECEIVED WITHIN 30 DAYS OF 06/01/15



Principal Financial Group
Des Moines, IA 50392-0002

Principal Life
Insurance Company

PREMIUM STATEMENT

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

THIS IS YOUR COPY. PLEASE KEEP FOR YOUR RECORDS.

ACCOUNT NO: 1046947-10001

HARMONY COMMUNITY DEVELOPMENT

LB. NO. 1046947 10001

DUE DATE: 06/01/15 STMT DATE: 05/18/15

ID NUMBER	NAME	A G E	BILL MONTH	DEP STAT	VISION EMP	DEP STAT	DENTAL EMP	DEP	CHARGE/CREDIT
947858340	VANDERSNEL	49	060115	ESC	5.58	EMP	55.84	.00	74.57
910787525	WOODRIDGE	45	060115	EMP	5.58	EMP	55.84	.00	64.42
SUMMARY TOTALS - TOTAL COVERED COVERED FOR DENTAL: 2 EMP, 0 SPOUSE, 0 CHILDREN COVERED FOR VISION: 2 EMP, 0 SPOUSE, 0 CHILDREN DENTAL PREMIUM TOTALS: \$117.68 VISION PREMIUM TOTALS: \$11.18 EMPLOYEE: \$10.55 DEPENDENT: \$10.55									
BAL. DUE LAST: 139.39 PMT SINCE LAST: 139.39 NET CREDITS: .00 BAL FORWARD: .00 CHARGES THIS STMT: 139.39 TOTAL AMT DUE: 139.39									

RECEIVED
CORAL SPRINGS, FL
MAY 22 2015

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

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

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



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

INVOICE

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

SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QUANTITY	AMOUNT
		Balance Forward			218.99
		Payments			218.99
		Adjustments			0.00
		Invoices			0.00
	(0001)	HARMONY COMMUNITY DEVELOPMENT DISTRICT 7300 FIVE OAKS DR HARMONY, FL			
05/25/15	10 8.00YD	Basic Service Charge 6/1/2015-6/30/2015		1.00	202.76
05/25/15	30	Fuel & Environmental Surcharge Site Total		1.00	42.61
					245.37

RECEIVED
CORAL SPRINGS, FL
JUN 1 2015
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Approved G v/d Snel 06/05/2015

Account	Invoice Date 5/25/2015	Invoice # 0000955851	Reference 19411	Total This Invoice \$245.37
Status	Current \$245.37	31 - 60 Days \$0.00	61 - 90 Days \$0.00	Over 90 Days \$0.00
				Total Account Balance \$245.37

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.

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 5/25/2015	PAY THIS AMOUNT \$245.37	CUSTOMER # 0060-126957
INVOICE NO. 0000955851	AMOUNT PAID	CHECK NUMBER

SEQ 0006008



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 ***

0005977 01 SP 0.500 **SNGLP T6 0 0512 33071-



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



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

0060012695700004000002453700000245370000955851



Severn Trent Environmental Services, Inc.

16337 Park Row
Houston, Texas 77084
Telephone 281 578 4200
Fax 281 398 3715

SRO INVOICE: STES 2079174
Page: 1
Invoice Date: 05/26/15
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
S141734 NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
MAY 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	9.60	9.60
COPIES 001.547001.51301.5000	1.00	EA	375.60	375.60
OFFICE SUPPLIES 001.551002.51301.5000	.00	EA	0.00	0.00
PHONE 001.541003.51301.5000	.00	EA	0.00	0.00
FAXES 001.541003.51301.5000	.00	EA	0.00	0.00

RECEIVED
CORAL SPRINGS, FL

MAY 28 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Sub Total: 5,050.53
Misc Charges: 0.00
Freight: 0.00
Tax Amount: 0.00
Total: 5,050.53

DETACH AND RETURN WITH REMITTANCE

Invoice: 2079174 Customer: 1-00263 HARMONY CDD 5,050.53

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

Remittance Amount



Your time is money. Make the most of it.

Sign up for Sprint's paperless eBill to
experience a more convenient, safe and
surprisingly simple way to manage your bill.

Sign up now at sprint.com/paperless

You'll receive monthly email alerts notifying you that your Sprint bill is available online to view and pay, including payment due date and balance due. You can change your bill delivery options anytime by visiting sprint.com/paperless. For full terms and conditions of Sprint eBill, visit sprint.com/eBillterms. CB100AHJ



PO BOX 8077
London, KY 40742

AB 02 005187 40986 H 26 C
Wendy Ritter
HARMONY COMM DEV DIST
210 N UNIVERSITY DR STE 702
Ste
CORAL SPRINGS, FL 33071-7320



SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

JUN 3 2015

RECEIVED
CORAL SPRINGS, FL

YOUR SPRINT INVOICE



YOUR SPRINT INVOICE

> ACCOUNT INFORMATION

Account Name HARMONY COMM DEV DIST	Invoice Date May 29, 2015
Account Number 244553043	TIN Number 43-1408007
Invoice Number 244553043-022	ABA Number 111-000-012
Current P.O. DMS-12/13-009	Current P.O. Date August 15, 2013
Upgrade Program	

Total Amount Due
\$402.57

> MONTHLY INVOICE SUMMARY

April 26 - May 25, 2015	
Previous Balance	303.16
Payments as of 05/28/15 - Thank you	-303.16
Outstanding Balance	\$0.00
*Bill 0001-Access and Related Items	297.94
0006-Equipment and Retail Purchases	99.99
0007-Sprint Surcharges	4.64
*Total Current Charges for 244553043-022 Due 06/18/15	\$402.57
Total Amount Due	\$402.57

> 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.

*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
04/26/15-05/25/15 5 of 10
Invoice Date
May 29, 2015

Invoice Number
244553043-022



> 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
37.99	-15.00	1029:00				210	24,253,132.00		1.16		\$99.99
69.99	-15.00	177:00				6	101,889.00		1.16		\$99.99
69.99	-15.00	267:00				167	5,123,865.00		1.16		\$99.99
39.99	-15.00	206:00				538	7,381,571.00		1.16		\$99.99
69.99	-60.00	1679:00				921	37,995,470.00		1.16		\$99.99
\$357.94	-\$60.00	1679:00				921	37,995,470.00		\$4.64		\$302.56
Total Current Usage											\$402.57
Total Current Charges											\$402.57

Account Charges and Adjustments

244553043 HARMONY COMM DEV DIST

Subscriber Charges and Adjustments

Number/Name	Plan	Page	Charges
407-259-1112 HARMONY COMM DEV DIST	3G/4G Connection Plan Unit	7	37.99
407-301-2235 GERHARD VAN DER SNEL	Bus Advantage Msg & Data 200	7	69.99
407-394-2183 HARMONY COMM DEV DIST	Bus Advantage Msg & Data 200	8	69.99
407-433-2447 SEAN KEATING	Bus Advantage Msg & Data 200	9	69.99
407-758-2780 FIELD TECH IPAD	Custom UNL 3G/4G Tablet Plan	9	39.99
407-908-5962 SHAWN WOOLDRIDGE	Bus Advantage Msg & Data 200	10	69.99
Usage for All Subscribers			\$357.94
Discounts for All Subscribers			-\$60.00
Charges for All Subscribers			\$302.56

Total Current Usage	\$357.94	1679:00	921	37,995,470.00	\$99.99	\$4.64	\$302.56
Total Current Charges	\$357.94	1679:00	921	37,995,470.00	\$99.99	\$4.64	\$302.56

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

Account Number
244553043

Account Name
HARMONY COMM DEV DIST

Billing Period
04/26/15-05/25/15 7 of 10

Invoice Date
May 29, 2015

Page
7 of 10

Invoice Number
244553043-022



SUBSCRIBER CHARGES AND ADJUSTMENTS

407-259-1112, HARMONY COMM DEV DIST

> SUBSCRIBER ACTIVITY SUMMARY

Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges	3G/4G Connection Plan Unit for 05/26 - 06/25	37.99
Total Monthly Recurring Access Charges		\$37.99
Total Charges for HARMONY COMM DEV DIST		\$37.99

> SUBSCRIBER INFORMATIONAL REPORTS

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

Your Rate Plans

Plan	Services	Included	Used	Billed	Additional Charges
3G/4G Connection Plan Unit	Incoming Call Restriction				
	Outgoing Call Restriction				
	Anytime Minutes				
	Sprint 4G Data Services				
	Sprint 3G eHRPD Data				
	Sprint 3G Data Services				
	Domestic Data Roaming				

Subscriber Usage Summary

Single Services Plan - 3G/4G Connection Plan Unit

Usage Type	Included	Used	Billed	Additional Charges
Sprint 3G/4G Data	Unlimited	24,252,420	--	--
Sprint Data Roaming	Unlimited	712	--	--
Total Additional Charges				\$0.00

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

407-301-2235, GERHARD VAN DER SNEEL

> SUBSCRIBER ACTIVITY SUMMARY

Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges	Bus Advantage Msg & Data 200 for 05/26 - 06/25	59.99
	Premium Data \$10 add-on charge for 05/26 - 06/25	10.00
Total Monthly Recurring Access Charges		\$69.99
Service Discounts	Business Discount Sprint 25%	-15.00
Total Service Discounts		-\$15.00
Cellular Services Charges	Cellular Shared Usage Adj	-24.50
	Additional Anytime Minutes	24.50
Total Cellular Services Charges		\$0.00
Sprint Surcharges	* Federal - Univ Serv Assess Non-LD	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 SNEEL		\$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
Unlimited Messaging	Cellular Minutes
	SMS Text Messages

Continued...



YOUR SPRINT INVOICE

407-433-2447, SEAN KEATING

> SUBSCRIBER ACTIVITY SUMMARY

Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges		
Bus Advantage Msg & Data 200 for 05/26 - 06/25		59.99
Premium Data \$10 add-on charge for 05/26 - 06/25		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 SEAN KEATING		\$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 Modified Nights and Weekends Cellular Minutes SMS Text Messages Any Mobile Anytime Sprint 3G Data Services Dom Roaming Packet Data Kbs Domestic Data Roaming

005187 5/5

Account Number
244553043

Billing Period
04/26/15-05/25/15 9 of 10



Invoice Number
244553043-022

Account Name
HARMONY COMM DEV DIST

Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	200	6	0	--
	Any Mobile, Anytime	Unlimited	259	--	--
	Text	Unlimited	163	--	--
	Night & Weekend	Unlimited	2	--	--
	Picture Mail	Unlimited	4	--	--
	Sprint 3G Data	385,123		--	--
	Sprint 4G Data	4,738,742		--	--

Total Additional Charges

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

\$0.00

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 05/26 - 06/25		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	911	--	--

Continued...

Advertising Invoice

Sun Publications of Florida

3

DBA Osceola News-Gazette

108 Church Street

Kissimmee, FL 34741

Phone: (407) 846-7600

Fax: (407) 846-8516

URL: www.aroundosceola.com

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

Customer #: 00015176

Phone: (954)753-5841

Date: 05/09/2015

Ad#	Start	Stop	Publication	Descr	Amount
00150254	05/09/2015	05/09/2015	4002 Saturday Osceola N	Harmony Public Bld 5/18/15	38.12
00150254				Legal Proof News Gazette	3.00

RECEIVED
CORAL SPRINGS, FL

MAY 11 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Please return a copy with payment

Total Due

41.12

PROOF OF PUBLICATION

From

**IN THE MATTER OF:
NOTICE OF PUBLIC BID
SALE OF SURPLUS PROPERTY
Harmony Community
Development District**

FIRST PUBLICATION: May 9, 2015

LAST PUBLICATION: May 9, 2015



**STATE OF FLORIDA
COUNTY OF OSCEOLA**

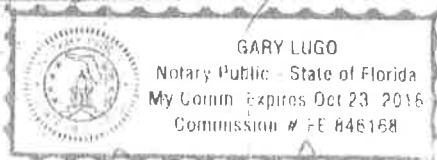
Before me, the undersigned authority, personally appeared Claudia Neisius, who on oath says that she is the Legal Clerk of the Osceola News-Gazette, a twice-weekly newspaper published at Kissimmee, in Osceola County, Florida; that the attached copy of the advertisement was published in the regular and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

May 9, 2015

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

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

11th day of May, 2015



Gary Lugo



**NOTICE OF PUBLIC BID
SALE OF SURPLUS PROPERTY
Harmony Community Development District**

The Harmony Community Development District will accept sealed bids for the purchase of the following surplus property:

Hunter 170 Sailboat with Trailer
Year purchased: approximately 2003
Serial # Hun17616J001

The sailboat will need a new mast, spreader, and sail. Photos are available by emailing manager@HarmonyCDD.org.

The boat may be inspected beginning Monday, May 11, 2015, by appointment in Harmony. Please contact Mr. Gerhard van der Snel, 7360 Five Oaks Drive, Harmony, Florida 34773, phone 407-301-2235, to request an inspection time.

Bids should be submitted on a one-bid-per-sealed-envelope basis, with the description as outlined above being clearly marked on the outside of the envelope. Bids will be accepted until 1:30 p.m. on Monday, May 18, 2015, at which time the bids will be opened and read aloud.

All bids shall be sent to the attention of Mr. Gary Moyer, District Manager, Harmony Community Development District, 610 Sycamore Street, Suite 140, Celebration, Florida 34747, phone 407-566-1935.

Gary L. Moyer
District Manager
May 9, 2015

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

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

Email: legalads@osceolanewsgazette.com

You can also view your Legal Advertising on

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Young, van Assenderp & Qualls, PA.
 216 SOUTH MONROE STREET
 P.O. BOX 1833
 TALLAHASSEE, FL 32302
 (850) 222-7206 Telephone
 (850) 765-4451 Facsimile
 Federal Tax I.D. 59-1480346

MAY 22 2015

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

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

ACCOUNT NO:
 STATEMENT NO:

Page: 1
 05/20/2015
 98866-003M
 13961

General Counsel to District

PREVIOUS BALANCE

\$5,157.50

		HOURS	
04/03/2015	TRQ	Phone call with supervisor, review DRAFT audit report, review local agreement re OUC	2.75 481.25
04/06/2015	KW	Performed legal research and added to memorandum information concerning notice requirements for emergency board meetings	1.20 72.00
	TRQ	Email supervisor, ,phone call with District engineer, phone call with one supervisor and professionals	2.75 481.25
04/07/2015	TRQ	Phone call with professional staff and supervisor Le Menager, legal research ER meeting	0.30 52.50
04/08/2015	TRQ	Participate in ER board meeting, phone call with Engineer	0.70 122.50
04/09/2015	JDH	Review farrel proposed contract for boathouse roof; draft contract	2.50 225.00
04/10/2015	JDH	Review and revise contract for boathouse roof repair	2.00 180.00
	KW	Performed legal research and analyzed alternative versions of contract	3.60 216.00
	KW	Edited letter concerning audit for Harmony	0.30 18.00
04/13/2015	JDH	Finalize contract for boathouse roof repair	0.60 54.00
04/15/2015	TRQ	Review contract for Boathouse roof repair, send info to Chairman and onsite manager	2.10 367.50

General Counsel to District

MAY 22 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

			HOURS	
04/20/2015	TRQ	Email Chair re OUC streetlight buyout, conduct legal research on usage fees	0.50	87.50
04/21/2015	TRQ	Review OUC agreements, email from Brockn.	0.70	122.50
04/22/2015	TRQ	Review email from District Manager, review rules in preparation for meeting	0.90	157.50
04/24/2015	TRQ	Work on OUC agreements assignment, review email from manager re OUC and future developments, review rules	1.75	306.25
04/27/2015	JDH	Draft resolution authorizing CDD to pay O&M monthly bills; review OUC lease agreements, draft addendum to lease agreements	2.60	234.00
	TRQ	Work on OUC deal, review resolution	2.10	367.50
04/28/2015	JDH	Review and revise draft resolution and addendum to OUC service agreements; review language of Rule 1.10 and RFP criteria sheet to determine whether the language needs to be updated	1.33	119.70
	KW	Performed legal research on CDD procurement and "piggybacking" contracts	2.30	138.00
	TRQ	Prepare resolution regarding operation and maintenance of street lights, prepare for board meeting	2.75	481.25
04/29/2015	JDH	Review contract options; revise resolution re CDD paying O&M payments for streetlights in Parcels F and H-2; revise addendum to service agreement reflecting capital investment portion being paid down	1.70	153.00
	TRQ	Work on OUC agreements, email onsite manager re contract execution, prepare for meeting, etc. Email chairman, review email from manager and Birchwood re streetlights, general preparation for board meeting	2.10	367.50
04/30/2015	JDH	Finalize draft resolution and addendum to service agreement	0.75	67.50
	TRQ	Prep for Board meeting, phone call with Supervisor Kastle, review agenda packet, prepare contract for signature, legal research several issues relating to revised proposed draft rules	3.90	682.50
	TRQ	Attend Board meeting	2.10	367.50

CURRENT SERVICES RENDERED

HOURS
44.28

5,922.20

RECAPITULATION

TIMEKEEPER

Kevin Winters
J. D. Holt
Timothy R. Qualls, Attorney

HOURS
7.40
11.48
25.40

HOURLY RATE
\$60.00
90.00
175.00

TOTAL
\$444.00
1,033.20
4,445.00

04/30/2015

TRQ Credit amount authorized at 4.29.15 Board meeting
TOTAL CREDITS FOR FEES

-842.50
-842.50

TOTAL CURRENT WORK

5,079.70

BALANCE DUE

\$10,237.20

RECEIVED
CORAL SPRINGS, FL

MAY 22 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

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