# **7B**



#### **Community Development District**

#### Invoice Approval Report # 167

#### March 17, 2014

Payee	Invoice Number	A= Approval R= Ratification	Inv	oice Amount
THE DOCK-TERS MARINE CONSTRUCTION	1007131A	А	\$	4,543.50
		Vendor Total	\$	4,543.50
ADVANCED MARINE SERVICES	67746	А	\$	73.92
	67743	A	\$	53.70
	67754	Α	\$	20.48
		Vendor Total	\$	148.10
AMERICAN OUTDOOR LIVING	2078	Α	\$	415.00
	2529	Α	\$	2,088.00
		Vendor Total	\$	2,503.00
BIO-TECH CONSULTING INC	133308	А	\$	1,308.00
	133508	Α	\$	1,308.00
		Vendor Total	\$	2,616.00
BRIGHT HOUSE NETWORKS	028483501022414	R	\$	49.95
	028483401030114	R	\$	44.95
		Vendor Total	\$	94.90
CHAPCO FENCE LLC	090629	A	\$	2,125.00
-	000020	Vendor Total		2,125.00
		vendor rotar	Ψ	2,123.00
FEDEX	2-555-21690	R	\$	9.54
	2-569-99131	R	\$	9.63
		Vendor Total	\$	19.17
GRAU & ASSOCIATES	11396	А	\$	3,000.00
		Vendor Total	\$	3,000.00
HARMONY DEVELOPMENT CO, LLC	022814REC	А	\$	13,975.92
		Vendor Total	\$	13,975.92
		05	_	



#### **Community Development District**

#### Invoice Approval Report # 167

#### March 17, 2014

Payee	Invoice Number	A= Approval R= Ratification	Inve	oice Amount
HOME DEPOT CREDIT SERVICES	564992	R	\$	94.59
	7045034	R	\$	83.78
	5051428	R	\$	11.08
	4051636	R	\$	38.48
	4021024	R	\$	185.29
	2040055	R	\$	169.82
	52531	R	\$	237.56
	3054017	R	\$	136.80
	8053061	R	\$	122.89
	9052840	R	\$	59.37
	6023373	R	\$	106.01
		Vendor Total	\$	1,245.67
KISSIMMEE UTILITY AUTHORITY	021414-84440	R	\$	600.82
	022514	R	\$	6,036.48
		Vendor Total	\$	6,637.30
LLS TAX SOLUTIONS INC	000447	А	\$	600.00
		Vendor Total	\$ ;	600.00
NORTH SOUTH SUPPLY, INC.	2083603	R	\$	173.42
	2083628	R	\$	138.24
	2084425	R	\$	1,142.54
	2087343	R	\$	279.03
	2088314	R	\$	211.68
		Vendor Total	\$	1,944.91
ORLANDO UTILITIES COMMISSION	021014	R	\$	35,239.86
		Vendor Total	\$	35,239.86
PROGRESSIVE WASTE SOLUTIONS OF FL INC	0000873295	R	\$	222.42
		Vendor Total	\$	222.42
RENTAL WORLD OF ST CLOUD	02-182580-01	R	\$	116.90
KENTAL WORLD OF OLOOD	02 102000 01		Ψ	

#### **Community Development District**

#### Invoice Approval Report # 167

#### March 17, 2014

Payee	Invoice Number	A= Approval R= Ratification	Inv	voice Amount
SEVERN TRENT ENVIRONMENTAL SERVICES	2072017	А	\$	4,877.51
N C		Vendor Total	\$	4,877.51
SPIES POOL LLC	259311	А	\$	364.50
	259312	Α	\$	380.00
	259164	Α	\$	219.95
	259165	Α	\$	292.03
		Vendor Total	\$	1,256.48
SPRINT	244553043-007	R	\$	269.19
		Vendor Total	\$	269.19
SUN PUBLICATIONS DBA	00133665	R	\$	35.50
	00133666	R	\$	68.00
		Vendor Total	\$	103.50
THE DAVEY TREE EXPERT COMPANY	907556651	Α	\$	32,833.33
	907525493	Α	\$	446.07
		Vendor Total	\$	33,279.40
THE SHERWIN -WILLIAMS CO	5251-4	R	\$	53.96
	5318-1	R	\$	64.07
		Vendor Total	\$	118.03
YOUNG VAN ASSENDERP, P.A.	13119	А	\$	6,766.25
	13153	А	\$	3,129.95
		Vendor Total	\$	9,896.20
		Total	\$	124,832.96
		Total	\$	124,832.96

The Dock Ters Marine Construction 3965 Canoe Creek Rd St Cloud, Fl 34772 Greg Guettler 407 908 8350

Invoice No.

1007131

INVOICE

Misc Customer 4/3/2014 Date Harmony CDD Name Reference No 0403141 610 Sycamore St, Ste 140 Address Rep ZIP 34747 State FI City Celebration **FOB** Phone TOTAL **Unit Price** Description Qty Install floating dock according to proposal #0102141, dated 01/02/14 \$ 25,812.00 \$ 25,812.00 21,268.50 \$21,268.50 \$ Deposit paid 10/2013 \$ 4,543.50 Balance due **APPROVED** By Todd Haskett at 7:18 am, Mar 05, 2014 Thank you, Greg 4,543.50 SubTotal Shipping Tax Rate(s) Check Payment TOTAL \$ 4,543.50 Comments Due upon reciept Name Office Use Only CC# Expires 564002 -53910

#### ADVANCED MARINE

#### Statement Of Account

Page 1

Harmony Cdd 210 N. UNIVERSITY DR SUITE 702 POMPANO BEACH, FL 33071Mail payment to: Advanced Marine Services 1322 Carolina Ave St Cloud, FL 34769

407-498-5142

Date	Inv	oice	Description	Amount
	lons Stat	ement Balance		378.97
05/03/3014 05/03/25/3 02/03/25/2014 02/04/2014	67746 67743 67754	RECEIVED Coral Spring	Charge to Account Charge to Account Payment-Thank You Charge to Account	$ \begin{array}{c} 73.92 \\ 53.70 \\ -124.99 \\ 20.48 \end{array} $
			n i 表的对	

Thanks For Your Business

 Current Amount:
 148.10
 Customer: 3375

 Over 30 Days:
 253.98
 Terms: CASH

 Over 60 Days:
 0.00
 Date: 02/28/2014

 Over 90 Days:
 0.00

 Balance Due
 \$402.08

GOVERNO (No.

Thank You, Wo Appreciate Your Business !!

Please remit payment by: 03/10/2014

Make check payable to: Advanced Marine Services

Customer Number: 3375

Current Total Activity Amount Due

148.10 \$402.08

Advanced Marine Services 1322 Carolina Ave St Cloud, FL 34769

Amount Enclosed

407-498-5142

Scores summary of Envolue 1/67/46\*\* (2/03/2014 by 104 for 3375

Phone: 407-973-2322

Fax: 407-891-1620 Contact: 1ST NUMBER IS TODD

TENNANC BLAD

FI 33071-

Description

AUTO BINGS POMP 500GPN

75.92

AUTOMATIC BILCE

Subrotal:

INVOICE TOTAL:

1.92

cord Environmen. Hervánes 1910

**APPROVED** 

By Todd Haskett at 7:20 am, Mar 05, 2014

Reprint summary of Invoice \*\*67743\*\* 02/03/2014 by 104 for 3375

Prione: 407-973-2322 HARREN \* C.JO

Fax: 407-891-1620 DID BY BYSALEBILLA DE

Contact: 1ST NUMBER IS TODA SETTITE IN

F1, 33071

jus Price Ext Price

53.70

Subtotal: 53.70 INVOICE TOTAL:

53.70 Uhirae Irr A. Hawni 1275

.vent Wavbonin Services inc.

**APPROVED** 

By Todd Haskett at 7:20 am, Mar 05, 2014

Reprint summary of Invoice \*\*67754\*\* 02/04/2014 by 104 for 3375

Phone: 407-973-2322

O M. DESTRUCTVY DR. ANTE: MAS DESTRUCTS FAREN

Fax: 407-891-1620

Contact: 1ST NUMBER IS TODD

FL 33071-

	Dageription	Qty	PVLCG	Ext Price
750-350 WinF2 NuG	STRUCT BREAKER 50 AM WIRS - 2 GADGE WATTERY LUG	1 2	11.22 4.96 2.15	31.22 4.96 4.30
1			ubtotal: E TOTAL:	20.48
Charge to Accou	nt. 3375			(20.48)

a root finwronn theretain his.

APPROVED

By Todd Haskett at 7:20 am, Mar 05, 2014

American Outdoor Living, Inc.

7320 Narcoossee Rd. Orlando, FL 32822

## Invoice

Date	Invoice #
11/4/2013	2078

Harmony Community Development District
1.7250 Harmony Drive Square Senth 3500 HARMONY 19 DR. W.
Harmony Fiorida 34773

P.O. No.	Terms	Project
		HD-SWIM-REPI

Overtity	Description	Rate	Amount
Quantily	Draw 1- Paver Install-3500 Harmony Square Drive West Swim Club Repairs, Pick up and Relay  Deck Paper  Deck Paper	415.00	415.00
	APPROVED  By Todd Haskett at 11:28 a	m, Mar 13, 2014	
			okt

Total

\$415.00

312/14

American Outdoor Living, Inc.

7320 Narcoossee Rd. Orlando, FL 32822

## Invoice

Project

Terms

Date	Invoice #
2/17/2014	2529

Bill To			
Harmony Community Development 3250 Harmony Dover Squary South Harmony, Plotida 34773	35 DC	HARMONY S	g DR. WEST

				HD-ASH-POOL
	Description		Rate	Amount
Quantity	Ashley Park Poe Ronovation + f	y Square Ashley Park Po Deck Deck Depairs		088.00 2,088.00
	APPROVED By Todd Hasket		Mar 13, 2014	
			Total	\$2,088.0

P.O. No.

## Invoice

Bio-Tech Consulting Inc.

Unvironmental and Permitting Services 2002 E Robinson St | Orlando, FL 32803

(407) 894-5969 | info@btc-inc.com

(877) 894-5969 | www.bio-techconsulting.com

Invoice #: 133308

Invoice Date: 2/1/2014 Project #: 582-01

Project Manager: LM

Contract #:

Project Name: Harmony CDD Aquatic Maintenance

#### Bill To:

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

Date	Description	Amount
1/31/2014	Maintenance - Ponds	1,308.0
		· ·
	5000-2-2	
ĺ	APPROVED	
	By Todd Haskett at 10:43 am, Mar 03, 2014	V

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

Environmental and Permitting Services 2002 E Robinson St | Orlando, FL 32803

(407) 894-5969 | info@btc-inc.com

(877) 894-5969 | www.bio-techconsulting.com

#### Bill To:

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

### Invoice

\$1,308.00

\$1,308.00

\$0.00

Invoice #: 133508

Invoice Date: 3/1/2014 Project #: 582-01

Project Manager: LM

Contract #:

Project Name: Harmony CDD Aquatic Maintenance

Date	Description	Amount
2/28/2014	Maintenance - Ponds	1,308.0
	Control Spring St.	
	APPROVED  By Todd Haskett at 11:48 am, Mar 12, 2014	

**Current Charges** 

Payments/Credits

Invoice Total

Service Period

**Due Date** 

Amount Due

02/28 - 03/27

03/15/2014

\$49,95

BRIGHT HOUSE NETWORKS business solutions



#### Account Information

#### Service Address:

Harmony Community Development 7124 HARMONY SQUARE DR S SAINT CLOUD, FL 34773-6057

Invoice Number 028483501022414 Account Number:

Invoice Date: 02/24/2014

0050284835-01

Contact Us

#### Online:

brighthouse.com/business **Business Support:** 

877-824-6249

#### Account Summary

**Previous Balance and Payments** 

Previous Balance Payments Received as of Feb 23, 2014

**Business Products** 

49.95

-49.95 49.95

#### Amount Due on Mar 15, 2014



#### IMPORTANT MESSAGE

#### It's Here!

Take a look at your new Bright House Invoice. We've made It easier to read and understand. The remit address for your payment has changed. The new address is reflected on the remit portion of the invoice. Also note that your Account Number has changed and appears in red. Please make a note of both of these for your records and be sure to update your financial institution if you process your payments through online banking. For automatic payments directly through Bright House Networks, don't worry, your payments will process with both old and new information.



Add Hosted Voice, and get cloud-based benefits like no installation costs and no equipment to buy plus technology upgrades are automatic and included as part of the service.

BRIGHT HOUSE NETWORKS business solutions

PO BOX 30574 **TAMPA FL 33630** 

7635 1410 NO RP 24 02242014 NNNNNY 01 002631 0009

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

ապրիլիդունինորկիլիկիրինակորթան

Invoice Number 028483501022414

**Account Number** 0050284835-01 **Amount Due** 

Amount Pald \$

Convenient Ways To Pay



Mai

Payments recrived after the due date 5 is charged a late charge Please anclose this coupon with your payment, we not soud easi-Write your account it umber on your check or money order and make payable to Beight House Networks

Payment Due Date 03/15/2014

**BRIGHT HOUSE NETWORKS** PO BOX 30574 TAMPA, FL 33630

լկըրթակկներկրություն արդարակին արև բարարակին

## Contact Us 877-824-6249 brighthouse.com/business Account Number 0050284835-01

Charge detail for billing period Feb 28, 2014 - Mar 27, 2014

Previous	Balance	and	Payments 1 4 1
----------	---------	-----	----------------

Previous Balance Payment Receive	e ed-Thank You (02/03)	49.95 - <b>4</b> 9.95

#### **Business Products**

Internet	
4Mbps X 768Kbps	49.95
Up to 1 Static IP Address	10.00
Contract Savings	-10.00

Amount	Due	on Mar	15,	2014	
--------	-----	--------	-----	------	--

Invoice information

\$49.95

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

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

#### Questions?

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

#### Changing business ignations?

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



#### **Account Information**

Service Address:

Harmony Community Development 7255 FIVE OAKS DR

**PLHS** 

SAINT CLOUD, FL 34773-6045

Invoice Number 028483401030114

Account Number:

Involce Date:

Contact Us

Online:

brighthouse.com/business

**Business Support:** 

877-824-6249

#### **Account Summary**

Previous Balance and Payments

0050284834-01

03/01/2014

#### IMPORTANT MESSAGE

It's Hare!

Take a look at your new Bright House invoice. We've made it easier to read and understand. The remit address for your payment has changed. The new address is reflected on the remit portion of the invoice. Also note that your Account Number has changed and appears in red. Please make a note of both of these for your records and be sure to update your financial institution if you process your payments through online banking. For automatic payments directly through Bright House Networks, don't worry, your payments will process with both old and new information.

44.95 Previous Balance Payments Received as of Feb 28, 2014 -44,95 44.95 **Business Products** 

Amount Due on Mar 21, 2014

RECEIVED Coral Sprin



Add Hosted Voice and get cloud based benefits like no installation costs and no equipment to buy, plus technology upgrades are automatic and included as part of the service.

#### BRIGHT HOUSE NETWORKS business solutions

PO BOX 30574 **TAMPA FL 33630** 

7835 1410 NO RP 01 03012014 NNNNNY 01 000951 0004

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

<u> գրիլինվիմնվիցըինիկիկիցիկինինիսիսինիսի</u>

Invoice Number 028483401030114

Account Number 0050284834-01 **Amount Due** 

Amount Pald

Payment Due Date 03/21/2014

Convenient Ways To Pay







brighthouse com Payments received after the due date are charged a late charge

Pi, ase enclose this coupon with your payment. On not send cach Write your account number on your check or money order and make parable to Bright House Networks

> **BRIGHT HOUSE NETWORKS** PO BOX 30574 TAMPA, FL 33630

լելկերկիկիիլի իրելիների անձանությունների հայարական առաջուն

0002000100502848340168004495

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

Charge detail for billing period Mar 06, 2014 - Apr 05, 2014

Previous Balance and Payments Previous Balance Payment Received-Thank You (02/18)	44.95 -44.95
Business Products	44.95
Internet	
4Mbps X 768Kbps	49.95
5 Static IP Addresses	5.00
Contract Savings	-1.0.00

Amount Due on Mar 21, 2014	\$44,95
----------------------------	---------

#### Invoice Information

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

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

#### Questions?

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

#### Changing business locations?

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

## Chapco Fence, LLC

4417 13th Street 4417 13TH Street # 513 St. Cloud, FL 34769

## Invoice

Date	Invoice #
2/24/2014	090629

Bill To	
Humany CDD 3500 Hammony Square Drive West Hammony, Fl 34773 Attn: Rhonda Hill	

Ship To

P.O. Number	Teims	Rep	Ship	Via	F,O.B.	F	Project
	Due on rece	eipt	2/24/2014				
Quantity (	Hem Code		Descript Descript	ion	Price Ea	ich	Amount
	200	500 Standard A Bit format - 26	APPRO	VED askett at 11:	33 am, Mar 13, 20	MAR	2,125.0 EIVED 13 2014



Invoice Number

Invoice Date

Account Number

Page 1 of 3

2-555-21690

Feb 11, 2014

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)

(800) 622-1147

M-F7 AM to 8 PM CST Sa 7 AM to 6 PM CST

Fax:

(800) 548-3020

Internet:

www.fedex.com

Invoice Summary Feb 11, 2014

FedEx Express Services

Transportation Charges Base Discount

Special Handling Charges

Total Charges

USD

-5.55 0.**7**9

\$9.54

14.30

TOTAL THIS INVOICE

USD

\$9.54

You saved \$5.55 in discounts this period!

Other discounts may apply.

RECEIVED Corai Springs, Ft.

Severn Trent Environmental Services, Inc.

Detailed descriptions of surcharges can be located at fedex.com

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

☐ Turichange of address, check here and complete form on reverse side

Invoice Number

Account Number

Amount Due USD \$9.54

2-555-21690

Remittance Advice

Your payment is due by Feb 26, 2014

L

0024936 OF AT 0.403 MAUTO 8 0 1041 33071-732077 -C01-P24960-I1

<u> Վիկվինվենինիիինիններնիրը արև</u>

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



-ՈւսուվինելՈրըմկենբլելիվիկիսավըդյիսկլի

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



0007410001220



Invoice Number

Invoice Date

**Account Number** 

Page

2-555-21690

Feb 11, 2014

3 of 3

14.30

-5,55

0.79

\$9.54

### FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jan 31, 2014 Payor: Third Party

Cust. Ref.: Harmony Mtg. File

Ref.#3;

Fuel Surcharge - FedEx has applied a fuel surcharge of 9,00% to this shipment.

Distance Based Pricing, Zone 3

Automation Tracking ID Service Type

797784973585 FedEx 2Day FedEx Box

Package Type 03 Zone

Packages Rated Weight Delivered

2.0 lbs, 0.9 kgs

**A**1 Svc Area Signed by FedEx Use

Feb 03, 2014 09:56

.HEATHER 000000000/0006002/\_ Sender

Discount

Fuel Surcharge

**Total Charge** 

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

Transportation Charge

Recipient

Severn Trent Services 210 N UNIVERSITY DR

Stephanie Rehe

Ref.#2:

POMPANO BEACH FL 33071 US

USD

**Third Party Subtotal** 

USD \$9.54

**Total FedEx Express** 

\$9.54 USD

RECEIVED Coral Springs, FL

Treat Environmental

Fed

Invoice Number

Invoice Date

Account Number

Page 1 of 3

2-569-99131

Feb 25, 2014

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-F7 AM to 8 PM CST Sa 7 AM to 6 PM CST

Fax:

(800) 548-3020

Internet:

www.fedex.com

Invoice Summary Feb 25, 2014

FedEx Express Services

Transportation Charges 15.75
Base Discount -7.00
Special Handling Charges 0.88
Total Charges USD \$9.63
TOTAL THIS INVOICE USD \$9.63

You saved \$7.00 in discounts this period!

Other discounts may apply.



Detailed descriptions of surcharges can be located at fedex.com

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

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

2-569-99131

Account Number

Amount Due
USD \$9.63

#### **Remittance Advice**

Your payment is due by Mar 12, 2014

186400122569991314500000096396

0062261 01 AT 0 403 \*\*AUTO TEO 1056 33071 732077 CO1-P62323-I1

գլերիրիկությարի անդարանակորդություն

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



իլիվիկիայնվենինիկութիներկիականում

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



0017560001287



Invoice Number 2-569-99131

**Invoice Date** Feb 25, 2014

Account Number

Page 3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Feb 19, 2014 Payor: Third Party

Cust. Ret.: HARMONY MEETING FILE

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 10 00% to this shipment.

· Distance Based Pricing, Zone 3

Automation Tracking ID Service Type

CAFE 971484813448 FedEx 2Day

Package Type

Zone Packages

Rated Weight

Delivered

A2 Svc Area

Signed by FedEx Use FedEx Box 03

5.0 lbs, 2.3 kgs Feb 20, 2014 09:43

N.PRESTIDG 0000000000/0006002/\_ Sender

SEVERN TRENT SERVICES SEVERN TRENT SERVICES 210 UNIVERSITY DR

POMPANO BEACH FL 33071 US

Transportation Charge Discount Fuel Surcharge

Total Charge

Ref.#2:

Recipient

**GARY MOYER** 

MOYER MANAGEMENT GROUP, INC.

610 SYCAMORE STREET KISSIMMEE FL 34747 US

> 15.75 -7.00 0.88 \$9.63

> > \$9.63

USD **Third Party Subtotal** USD

**Total FedEx Express** \$9.63 USD

RECEIVED Coral Springs, FL Severn Trent Environmental

Services Inc.

#### **Grau and Associates**

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

www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

Harmony Community Development District 210 North University Drive, Suite 702 Coral Springs FL 33071 Invoice #: 11396 Date: 3/4/2014

Client ID: Harmony Community Development District

#### For Professional Services Rendered:

Audit for fiscal year ended September 30, 2013

RECEIVED
Corel Springs, Fl.
Severn Trant Environmental
Services Inc.

New Charges: \$3,000.00

Outstanding Balance: \$0.00

New Balance: \$3,000.00

This invoice is due upon receipt

FY2013 audit not to exceed.

4500.00

Pd 1000.00 \* 3000-00

532002-51301

#### Ritter, Wendy

From:

Cessna, Tiziana

Sent:

Friday, March 07, 2014 3:21 PM

To:

Ritter, Wendy

Subject:

FW: Monthly Invoice

Attachments:

2621\_001.pdf

Tiziana Cessna
District Accountant
Severn Trent Services
210 N. University Dr. Suite 702

Coral Springs, FL 33071

Office Tel: 954 603 0033 ext. 40523

Fax: 954 345 1292

Office home Tel: 954 957 5260

From: Rhonda Hill < rhill@harmonyfl.com > Sent: Friday, March 7, 2014 3:02 PM

To: Cessna, Tiziana

Subject: Monthly Invoice

Please see the attached invoice. You will notice the billing period dates have changed on this invoice to correspond with our pay dates. However, the invoice is still for the checks actually paid out for maintenance services between 2/1/14 - 2/28/14.

If you have any questions, you can email Stephanie at spugliese@harmonyfl.com or call her at 407-891-2620.

Have a great weekend!

Thank you Rhanda Hill Harmony Development Company 3500 Flamiony Square Drive W Harmony FL 34773 Phone 407-891-2612 Fax 407-891-2622







#### INVOICE

Customer			Misc	1
Name Address City Billing Period	Harmony Community Development District - Atin: Cary Moyer 610 Sycamore Street Suite 140 Celebration State FL 1/27/14 - 2/23/14	ZIP 34747	Date Order No. Rep FOB	2/28/2014
Qty	Description Maintenance Services		Unit Price	TOTAL
ļ.	Employee Expenses Employee Wages Overhead @10% of Employee Wages Subtotal Employee Expenses + Overhead		\$ 8,023,60 \$ 802,36	
28	Supervisory Charges Supervisory Costs (18 hours/week x \$20/hour = \$360/7 Days = \$51.42/day) Subtotal Employee Wages, Overhead & Supervisory Charges		\$ 51.42	\$ 1,439.76 \$ 10,265.72
1	Misc Expenses Health Insurance (net employee deductions) Accrued PTO Payroll Taxes Subtotal Misc Expenses		\$ 2,960.99 \$ 163.97 \$ 585.24	\$ 163.97

TOTAL \$ 13,975,92

Payment

Comments Please make check payable to: Name Harmony Development Company

Employee Roster:

Paul Calabro Donald Caron Richard Druckenmiller Gerhard Van Der Snel

Overtime wages for the month were .37%

Health Insurance covers Paul, Rick and Donald for the period 3/1/14 - 3/31/14.

RECEIVED MAR 1 0 2014

531016-53501

Commercial Revolving Charge



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

Account Number

Summary of Account Activity	
Previous Balance	\$234.25
Payments	-\$234.25
Credits	-\$0.00
Purchases	+\$1,245.67
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	(\$1,245.67
Send Notice of Billing Errors and Customer Service HOME DEPOT CREDIT SERVICES PO Box 790345, St. Louis, MO 63179-0345	e Inquiries to:

Payment Information		
Current Due		\$104.00
Past Due Amount	+	\$0.00
Minimum Payment Due	==	\$104.00
Payment Due Date		03/03/14
Credit Limit		\$2,500
Credit Available		\$1,254
Closing Date		02/05/14
Next Closing Date		03/07/14
Days in Billing Period		28

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Section From Legitemannial Specialist, inc.

THAMSACTIONS

Trans Date Location/Description

THE HOME DEPOT ST. CLOUD FL HARDWARE ELECTRICAL AND LIGHTING PAINT

SEASONAL/GARDEN

01/12

01/09

THE HOME DEPOT ST. CLOUD FL

SEASONAL/GARDEN BUILDING MATERIALS HARDWARE

01/14

THE HOME DEPOT ST. CLOUD FL ELECTRICAL AND LIGHTING

Reference #

Involce #

Amount, 94.59

63.78

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

PH00009878 2 AT 0.406 QE026334 HMN 005375 0058

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Page 1 of 14

This Account is issued by Citibank, N.A.

Please detach and return lower portion with your payment to Insure proper credit. Aetain upper portion for your records.



Statement Enclosed

Your Account Number is

For proper credit, please write 6035 3220 2490 8018 on your check and enclose with this payment coupon.



**Payment Due Date** 

March 3, 2014

**New Balance** Past Due Amount \$1,245.67 \$0.00

Minimum Payment Due

\$104.00

Amount Enclosed: \$



Print address changes on the reverse side Make Checks Payable to ▼

HOME DEPOT CREDIT SERVICES DEPT. 32 - 2024908018 PO BOX 183175 COLUMBUS OH 43218-3175 լչիցուկլիլինի իրարդանի անկարկանի իրանականում է և

HARMONY CDD ACCOUNTS PAYABLE STE 702 210 N UNIVERSITY DR CORAL SPRINGS, FL 33071-7320



HAMOAC	HONS work!	Reference #	voice #	Amount
rans Date		Melalelloe II		\$ 185.29
1/15	THE HOME DEPOT ST. CLOUD FL			,
	SEASONAL/GARDEN BUILDING MATERIALS			\$ 38.48
1/15	THE HOME DEPOT ST. CLOUD FL			,
	PLUMBING ELECTRICAL AND LIGHTING HARDWARE			\$ /169.82
1/17	THE HOME DEPOT ST. CLOUD FL			· /
	PAINT HARDWARE BUILDING MATERIALS PLUMBING			\$ / 237.56
1/19	THE HOME DEPOT ST. CLOUD FL			0
	HARDWARE ELECTRICAL AND LIGHTING DISCOST			/
	SEASONAL/GARDEN			\$ 136.8
1/20	THE HOME DEPOT ST. CLOUD FL			/
	ELECTRICAL AND LIGHTING FLOORING PAINT			\$ 122.8
01/21	THE HOME DEPOT ST. CLOUD FL HARDWARE FLOORING ELECTRICAL AND LIGHTING BUILDING MATERIALS PAINT			1
	THE HOME DEPOT ST. CLOUD FL			\$ 59.3
1/26				4 /1000
200	FLOORING PAINT THE HOME DEPOT ST. CLOUD FL.			\$ / 100.0
)2/02	ELECTRICAL AND LIGHTING PAINT HARDWARE			
	PLUMBING SEASONAL/GARDEN			
	S, CREDITS, FEES AND ADJUSTMENTS			\$ 234.2
1/27	PAYMENT - THANK YOU	P919400DQEHM7M3TF		\$ 234.2

FINANCE CHARGE SUMMARY	Amount Developing	Your Annual Percent Dally Periodic	tage Rate (APR) is the annual inte Balance Subject to	
Type of Balance	Annual Percentage Rete (APR)	Rate	Finance Charge	Finance Charge
PURCHASES REGULAR REVOLVING CREDIT PLAN	21.99%	0.06024%	\$0.00	\$0.00

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## INVOICE DETAIL

Invoice # Trans Date: SHIP TO. **Amount Due:** BILL TO: HARMONY CDD 564992 18 Acct: 01/09/14 STE 702 \$94.59 210 N UNIVERSITY DR Store: 6350, ST CLOUD CORAL SPRINGS, FL 33071-7320 PO: UNIT PRICE TOTAL PRICE QUANTITY SKU # \$7.97 PRODUCT 1,0000 EA 10000243720000300009 \$1.87 \$1.87 1.0000 EA SCOTCH 00004465650001100005 \$42.97 \$42.97 BIKE HOOK 1.0000 EA 00008104080000200003 \$6.97 \$6.97 TR GFCI 1.0000 EA 10000243630000300009 \$2,97 \$2.97 SCOTCH 1,0000 EA 00001590700001100004 \$6.97 \$6.97 ORGANIZER 1,0000 EA 00007006430000500004 \$4.97 \$4.97 TAPE 1,0000 EA 00006306260000400004 \$4.97 SURFACE BOLT \$4.97 1.0000 EA 00007237320000100005 \$4.97 \$4,97 PL530 100Z 1,0000 EA 00007237320000100005 \$4.98 \$4.98 PL530 100Z 1,0000 EA 00002558170000400017 \$4.98 \$4.98 SNLS STL CLR 1.0000 EA 00002558170000400017 SNLS STL CLR \$94.59 SUBTOTAL \$0.00 TAX \$0.00 SHIPPING \$94.59 TOTAL Invoice #: Trans Date: SHIP TO: **Amount Due:** BILL TO: 7045034 HARMONY CDD 1018 Acc 01/12/14 STE 702 \$83.78 210 N UNIVERSITY DR Store: 6350, ST CLOUD CORAL SPRINGS, FL 33071-7320 PO: TOTAL PRICE UNIT PRICE QUANTITY SKU# \$1.98 \$1.98 PRODUCT 1.0000 EA 00004309480003200014 \$1.98 \$1.98 RY 2.60Z 1,0000 EA 00004309480003200014 \$1.98 \$1.98 1.0000 EA **BY 2.60Z** 00004309480003200014 \$1,98 \$1.98 **RY 2.60Z** 1.0000 EA 00004309480003200014 \$11.98 \$11.98 **RY 2.60Z** 1,0000 EA 10000236490003500003 \$1.98 \$1.98 1GAL GAS CAN 1.0000 EA 00004309480003200014 \$35.88 \$2.99 FIY 2.60Z 12.0000 EA 00006662490000900002 \$1,98 \$1.98 60LB.SAKRETE 1.0000 EA 00004309480003200014 \$5.97 \$5.97 1.0000 EA RY 2.60Z 10000212950003200004 \$3.47 \$3.47 LUBRICANT 00004583490003200004 RECCIV60004408090002800005 1,0000 EA \$14.60 \$3.65 SILICONE 4.0000 EA RIVER PEBBLE Coral Springs, Fl. \$83.78 SUBTOTAL \$0,00 TAX \$0.00 SHIPPING \$83.78 TOTAL Invoice #: SHIP TO POUR Tront Environmental Trans Date: Amount Due: BILL TO HARMONY GDDSorvicus, fire. 5051428 Ac 01/14/14 STE 702 \$11.08 210 N UNIVERSITY DR Store: 6350, ST CLOUD CORAL SPRINGS, FL 33071-7320 PO: UNIT PRICE TOTAL PRICE

PRODUCT BOLT BOLT	SKU # 00005267920001100002 00005267920001100002 00002251420000400004	1 0000 EA 1 0000 EA 6 0000 FT	\$3.47 \$3.47 \$0.69	\$3.47 \$3.47 \$4.14
WIRE		SUBTOTAL		\$11.08 \$0.00
		SHIPPING TOTAL		\$0.00 \$11.08



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## INVOICE DETAIL

Invoice #: SHIP TO: Amount Due: Trans Date: BILL TO 4051636 HARMONY CDD Acct: 01/15/14 STE 702 \$38.48 210 N UNIVERSITY DR CORAL SPRINGS, FL 33071-7920 Store: 6350, ST CLOUD PO: UNIT PRICE TOTAL PRICE QUANTITY \$0.20 PRODUCT \$0.20 1,0000 EA 00001877200000100013 \$2,77 3/4 CPVC CPL \$2.77 1,0000 EA 00005268870001100002 \$0.48 \$0.48 CONNECT 1,0000 EA 00001876820000100013 3/4 CPVC EL \$7.98 \$7,98 1.0000 PK 00001032000000500010 \$8.84 AA 10-PACK 1,0000 EA \$8.84 00002446970000100018 \$18.21 3,0000 EA \$6.07 3/4 HOSE BIB 00003415670000100012 3/4X10 CPVC \$38.48 SUBTOTAL \$0.00 TAX \$0.00 SHIPPING \$38.48 TOTAL Invoice #: SHIP TO: Trans Date: **Amount Due:** BILL TO: HARMONY CDD 4021024 Acct: 01/15/14 STE 702 \$185,29 210 N UNIVERSITY DR Store: 6350, ST CLOUD CORAL SPRINGS, FL 33071-7320 PO: UNIT PRICE TOTAL PRICE

PRODUCT WHEELBARROW 60LB,SAKRETE 1/2X4 REBAR	SKU # 00002131390001100019 00006662490000900002 00002743560000900009	1.0000 EA 18.0000 EA 10.0000 EA	\$99.97 \$2.99 \$3.15	\$99.97 \$53.82 \$31.50
IZA I ILEGAN		SUBTOTAL		\$185.29
		TAX		\$0.00
		SHIPPING		\$0.00
				\$185.29
		TOTAL		Wall-Mark Con-

	STE 702 \$169.82 01/17.		Store: 6350, ST CL	OUD	
cri'		\$169.82	01/17/14	4	2040033
LL TO	SHIP TO:	Amount Due:	Trans Dat	te:	2040055

	99/8/3533	QUANTITY	UNIT PRICE	TOTAL PRICE
PRODUCT HOMER BUCKET HASONRY BRSH GUICK MIX HOLY HOLY HOLY HOLY HOLY HOLY HOLY HOLY	SKU #	1,0000 EA	\$2.60 \$2.60 \$11.70 \$15.00 \$9.97 \$7.50 \$11.25 \$11.70 \$4.87 \$19.39 \$17.00 \$8.38 \$0.89 \$0.20 \$7.99 \$19.39	\$2,60 \$2,60 \$11,70 \$15,00 \$9,97 \$7,50 \$11,25 \$11,70 \$4,87 \$19,39 \$17,00 \$8,38 \$0,89 \$0,20 \$7,99 \$19,39 \$19,39 \$19,39





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## INVOICE DETAIL

Invoice #: SHIP TO: Trans Date: **Amount Due:** BILL TO HARMONY CDD 52531 01/19/14 STE 702 \$237.56 210 N UNIVERSITY DR Store: 6350, ST CLOUD CORAL SPRINGS, FL 33071-7320 PO: TOTAL PRICE UNIT PRICE QUANTITY \$13.97 \$13.97 PRODUCT 1.0000 EA 00004476760000100008 \$3.18 WRENCH 1,0000 EA \$3.18 00003009390001100002 \$3.18 \$3.18 RING 6 1,0000 EA 00003009390001100002 \$2.17 \$2.17 RING 6 1.0000 EA 00006541880000800005 \$2.17 \$2.17 30 A GLASS 1.0000 EA 00006541880000800005 \$9.97 \$9,97 30 A GLASS 1.0000 EA 00007398570000700009 \$19.97 \$19.97 30PCDRVGD 1,0000 ST 00006219430000100007 \$3.98 \$3.98 SDSET 1,0000 EA 00002823270001100002 \$3.48 BAT CLAMPS \$3.48 1.0000 EA 00005405080000800005 \$9.97 \$9.97 FUSE-10A 1,0000 EA 00001241870000100004 \$1,87 \$1.87 25'FRAC TAPE 1,0000 EA 00005332950000500003 \$1.87 66KWIKSETKEY 1.0000 EA \$1.87 00005332950000500003 \$12.97 \$12.97 66KWIKSETKEY 1.0000 EA 00004996150000100002 \$1.87 \$1.87 20 OZ HAMMER 1,0000 EA 00005332950000500003 \$30,00-\$30.00-66KWIKSETKEY 1.0000 EA 0000000000000000000000000 \$4.58 \$4,58 DISCOUNT 1.0000 EA 00001253070000400002 \$4.99 \$4.99 PLPREMM40Z 1,0000 EA 00001206500000400004 \$4,99 \$4.99 LICNCEPXSYR 1,0000 EA 00001206500000400004 \$5.98 \$5.98 L'CNCEPXSYR 1-0000 EA 00006283750000100007 \$5.98 \$5.98 6 IN 1 REV 1,0000 EA 00006283750000100007 \$19.97 \$19.97 6 IN 1 REV 1.0000 EA 00001886810001100014 \$19,97 \$19.97 14IN BAG 1.0000 EA 00007281730000100005 \$17.97 \$17.97 HCW10PCS 1.0000 EA RECEIV 00002395400000300008 \$7.27 Coral Sprin 00003347220000400023 \$7.27 **VELCRO** 1.0000 EA \$7.27 \$7.27 AMORR ALL 1.0000 EA 00003347220000400023 \$79.97 \$79.97 AMORR ALL 1.0000 EA 00006224760000100005 \$2.00-\$2.00-1.0000 EA 111TOOLSET 0000000000000000000000 DISCOUNT \$237.56 . . [.] SUBTOTAL \$0.00 TAX \$0.00 SHIPPING \$237.56 TOTAL Santiona, but Invoice #: Trans Date: SHIP TO: Amount Due:

BILL TO:

SHIP TO: HARMONY CDD STE 702 210 N UNIVERSITY DR CORAL SPRINGS, FL 33071-7320 
 Amount Due:
 Trans Date:
 Invoice #: 9052840

 \$136.80
 01/20/14
 9052840

 PO:
 Store: 6350, ST CLOUD

	CMI #	QUANTITY	UNIT PRICE	TOTAL PRICE
PRODUCT JUNCT BOX 12 STRTHHN50 12 STRTHHN50 12 STRTHHN50 TERMINAL SCH40 0.75 CRPT TAPE CRPT TAPE JUNCTION BOX 35" TIE-DOWN SPRAY PAINT 35" TIE-DOWN COUPLING 3/4 90 BELL DLXWNDWSCRPR 10PK BLADE ROV AAA-12 LOCKNUT LOCKNUT	0000499979000600009 0000712990000400004 00007134520000400004 00007134540000400004 00002029080000600003 00009509860000200011 00004999820000600009 00007556490000300006 00002430770000300006 000025098600009000000000000000000000000000000	1,0000 EA 1,0000 RL 1,0000 RL 1,0000 EA 1,0000 EA 1,0000 EA 1,0000 EA 1,0000 EA 1,0000 EA 4,0000 EA 4,0000 EA 1,0000 EA 1,0000 EA 1,0000 EA 1,0000 EA 1,0000 EA	\$11.78 \$14.47 \$14.47 \$1.4.47 \$0.34 \$1.88 \$4.49 \$6.88 \$2.48 \$3.76 \$2.48 \$0.29 \$0.79 \$3.47 \$5.97 \$1.98	\$11 78 \$14.47 \$14.47 \$1.36 \$5.64 \$4.49 \$4.49 \$6.88 \$2.48 \$15.04 \$2.48 \$1.74 \$3.16 \$3.47 \$5.47 \$5.97 \$1.98 \$1.98 \$1.98



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## INVOICE DETAIL

	and belong the second second second second					Invoice #: 9052840 continued
	PRODUCT	SKU #		JANTITY UNIT	TPRICE TOTA \$14.98	\$14.98
	AA 36 PACK		SUBTO TAX SHIPPI TOTAL	NG		\$136.80 \$0.00 \$0.00 \$136.80
ILL cot;	SHIP TO: U HARMON		Amount Due:	Trans Date:		Invoice #: 8053061
CCI,	STF 702	IIVERSITY DR	\$122.89	01/21/14	TOTAL OF CLOSE	IID.
	CORAL S	SPRINGS, FL 33071-7320	PO:	Store	: 6350, ST CLO	00
	PRODUCT 3/16 ANC SH ASST KIT GRABBRBLDS GRABBRBLDS EZTOGGLE2PK EZTOGGLE2PK WP CONN GROUT SAW WP CONN MAG FLOAT WP CONN TAPCON BIT FSTSET ADHES PL BLOCK ADH HAMMERSET FINISH TRL L/CNCEPXSYR	980 # 0000566415000 0000415595000 0000128440000 0000128440000 0000367269000 000055459600 000055459600 000019587900 000055459600 000016371000 000029383400 HEGEN 00002847400 Geral Serin 00002959100 000012065000	00300021 00300012 01400005 01400005 00300011 00300011 00300011 001100002 001400005 001100002 000900006 001100002 000300020 000900008 000100005 000300020 000900006 000400004	1.0000 EA 1.0000 PK 1.0000 EA 1.0000 EA	## PRICE TOT.  \$2.67 \$6.97 \$3.97 \$3.97 \$2.74 \$2.74 \$2.40 \$8.87 \$2.40 \$2.40 \$7.84 \$18.00 \$4.72 \$11.74 \$12.47 \$4.99	\$2.67 \$6.97 \$3.97 \$3.97 \$2.74 \$2.74 \$2.40 \$8.87 \$2.40 \$24.00 \$2.40 \$7.84 \$18.00 \$4.72 \$11.74 \$12.47 \$4.99 \$122.89 \$0.00 \$0.00
BILL TO	T 9HP.	O: DNY CDD	Amount Due	Trans Date:		Invoice #: 3054017
Acct:	STF 70		\$59.37	01/26/14	0050 07 01	
	PRODUCT CAULK SPREADERS 2X60 CL TAPE BONDO CAULK SPRY PNT SPONGE SPRY PNT SPRAY PAINT SPRAY PAINT SPRAY PAINT SPONGE	SPRINGS, FL 33071-7320  SKU #  0000779779 00004517230 00005455970 00003518300 0000779779 0000110582 0000376022 0000110582 0000110817 0000110817	0000400016 0000500003 0000400015 0001400009 0000300006 0001400005 0000300006 0000300006 0000300006 0000300006 00001400005	1,0000 EA 1,0000 EA 1,0000 EA 1,0000 EA 1,0000 EA 1,0000 EA 1,0000 EA 1,0000 EA 1,0000 EA 1,0000 EA	DNIT PRICE TO \$6.97 \$3.97 \$5.47 \$10.97 \$6.97 \$5.27 \$1.97 \$5.27 \$5.27 \$1.97	\$6,97 \$3,97 \$5,47 \$10,97 \$6,97 \$5,27 \$1,97 \$5,27 \$5,27 \$1,97 \$59,37 \$0,00 \$0,00



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## INVOICE DETAIL

Invoice #: SHIP TO: **Amount Due:** Trans Date: BILL TO **HARMONY CDD** 6023373 Acc 02/02/14 STE 702 \$106.01 210 N UNIVERSITY DR Store: 6350, ST CLOUD CORAL SPRINGS, FL 33071-7320 PO: TOTAL PRICE UNIT PRICE QUANTITY \$10.47 PRODUCT \$10.47 1.0000 RL 00007135860000400004 14 THHN 50 \$10.47 \$10.47 1.0000 RL 00007136140000400004 \$5.87 14 SOLTHHN50 \$5,87 1.0000 EA 00003703680001100002 \$2,48 GRDSCRW100 \$2.48 1.0000 EA 00001355690003700007 \$2.47 \$2.47 **DUST MASKS** 1.0000 EA 00001027650000300007 \$2.57 8X3/8 SCREW \$2.57 1,0000 EA 00001027960000300007 \$2.57 8X1/2 SCREW 1.0000 EA \$2.57 00001027960000300007 \$9.59 8X1/2 SCREW \$9.59 1,0000 EA 00005079400000700011 \$3.95 \$3,95 48" SS HOSE 1,0000 EA 00008440830000100017 \$23.22 BRASS FTG 6.0000 EA \$3.87 00006196530000300002 \$3.95 \$3.95 2X GLSBLK 1,0000 EA 00008440830000100017 BRASS FTG \$7.11 \$7.11 1.0000 EA 00008040100000100017 \$2.97 BRASS FTG 1.0000 EA \$2.97 00006315180001100002 \$2.97 PGTAIL5PCK \$2.97 1.0000 EA 00006315180001100002 PGTAIL5PCK \$2.97 \$2.97 1,0000 EA 00006315180001100002 PGTAIL5PCK \$2.98 1,0000 EA \$2.98 00004909910000400025 \$9.40 AIR & FABRIC \$9.40 1.0000 EA 00004075760001100006 DUSTER TP \$106,01 SUBTOTAL \$0.00 TAX \$0.00 SHIPPING \$106.01 TOTAL

gard Sphiss, RL

Grandon, Inc.





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

6350 00056 45502 01/09/14 07:06 PM CASHIER SELF CHECK OUT - SC0156

2.97N 024099100656 ORGANIZER <A> 9" STOWAWAY ORGANIZER-PRO LATCH 9
051141966281 SCOTCH <ACOTCH OUTDOOR 1" X 4FT BLK 1PR
D30699012213 BIKE HOOX <AD30699012213 BIKE HOOX SAD30699012213 1.878 BLACK HEAVY DUTY BIKE HANGER 42 97M 078477523674 TR GECT <A> 20A WHI SLIM TR GET DUPLY OUTLET SPK 6.97N 051141380575 SCOTCH -A-SCOTCH BLK BNDLNG STRAPS 38PK-1/4X8" 051131982130 TAPE <A> 6.97 6.970 SCOTCH 2 RED DUCT TAPE 079340645646 PL530 1002 -A-LOCITE PLESO MIR MEBLEGRAT 1002 9,94% 021709017404 SNLS STL CLR <A> ZEP STAINLESS STEEL CLN AEROSOL 140Z 9,96N 030699153679 SURFACE BOLT <A>
2.5" SURFACE BOLT SATIN NICKEL 4.97N 94,59 SUBTOTAL 0.00 SALES TAX TAX EXEMPT \$94,59 TOTAL 94.59 AUTH CODE 009288/0564992





6350 56 45502 01/09/2014 3110

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON 04/09/2014
SO 04/09/2014
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4560 LITH STREET ST CLOUD, FL 34769 (407)498-0606

01/09/14 07:06 PM 6350 00056 45502 CASHIER SELF CHECK OUT - SCOTS6

2.97N 024099100656 ORGANIZER <A> 9" STOWAWAY ORGANIZER-PRO LATCH 9

051141966261 SCOTCH <A> SCOTCH OUTDOOR 1" X 4FT BLK 1PR 7.97N

030699012213 BIKE HOOK <A> 1.87N BLACK HEAVY DUTY BIKE HANGER

42 97N 078477523674 TR GFCI <A> 20A WET SLIM TR GFI DUPLX OUTLET 3PK 6 97N U51141380575 SCOTCH <A>

SCOTCH BIK BUCKING STRAPS, 30PK-1/4X8" 6.97N 051131982130 TAPE <A> SCUTCE 2 RED DUCT TAPE

07.340545646 PLS39 100Z <A> DOTTER PLESS MIR, MRBL&GRNT 1002 9:94N

284 S7 021 T09517434 SNLS STL CLR <A> SEP STAINLESS STEEL CLN ASROSOL 140Z 9 96N

0:00991538/9 SURPACE BOLT <A> 7.5" SURPACE BOLT SATIN NICKEL

SUBTOTAL SALES TAX 94.59 0.00

TAX EXEMPT

\$94.59 HATOT XXXXXXXXXXXX HOME DEPOT 94.59 AUTH CODE 009288/0564992



RETURN POLICY DEFINITIONS POLICY ID DAYS POLICY EXPERES ON 04/09/2014 1915 THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS, PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETATIS.

BUT ONLINE PICK-UP IN STORE AVAILABLE NOW ON HOMEDEROT COM. CONVENIENT, EASY AND MOST ORDERS
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www.homedepot.com/opinion\_

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

User ID: 97643 91349

Password: 14059 91293

Entries must be entered by 02/08/2014 Entrants must be 18 or older to enter: See complete rules on website. No purchase necessary

- Boct >



## More saving. More doing.

4560 13TH STREET ST CLOUD, FL 34765 (407)498-0606

6350 00004 26593 01/12/14 1J:17 AM CASHIDR JENNIFER - JET4042

0000-666-249 GOLB SAKRETE <A> SOLB SAKRETE CONCRETE MIX 1202.99

> SUBTOTAL 83.78 SALES TAX 0.00

35.88N

TAX EXEMPT



6350 04 26593 01/12/2014 8528

RETURN POLICY DEFINITIONS

POLICY ID DAYS FOLICY EXPIRES ON

1 90 04/12/2014

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COMPARTA SU OTINION EN UNA BREVE ENCUECTA PARA LA OPORTUNIDAD DE GANAR.

User ID:

59825 53479

## Password: 14062 53475

Entries must be entered by 02/11/2014.
Entrants must be 18 or older to enter.
See complete rules on website. Wo
purchase necessary.

Common



## More saving. More doing. ™

14,6CN

35.88N

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

6350 00004 26593 01/12/14 10:17 AM CASHIER JENNIFER - JET4042

887853000018 IGAL GAS CAN <A> 11.98N
1 GAL GAS CAN EFA
046396410092 RY Z.60Z <A> RYOBI 2 CYCLE OTL: 2 GOZ 50:1
6021.98
079567300007 LUBRICANT <A> 5.97N
ND-4C SPEC 11 OX PENETRANT
032167700042 SILCONE <A> 3.47R

BLASTER 110Z SILICONE DRY SPRAY LUBE 048834000278 RIVER PREBLE <A> VIGORO RIVER PREBLES .5CU FT

493.65 0000-666-249 6016.SAKRETE <A>

GOLB SAKRETE CONCRETE MIX 1202-99

SUBTOTAL 83,78
SALES TAX 0.00
TAX EXEMPT

+ TOTAL \$63.78

XXXXXXXXXXXXXX HOME DEPOT 83.78

AUTH CODE 012767/7045034 TA



6350 04 26593 01/12/2014 8520

PETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON

A L 90 04/12/2014

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User ID:

#### 59825 53479

## Password: 14062 53475

Entries must be entered by 02/11/2014. Entrants must be 18 or older to enter, See complete rules on website. No purchase necessary.

Tools / Equipment

IRRIGIATION \_ = 5, dewalk



## More saving. More doing.

4560 13TR STREET SI CLOUD, FL 34769 (407)498-0606

6350 00005 33729 01/14/14 07:28 AM CASHIER ODETTE - OHI5W2

783786371822 BOLT <A>
8-4 AWG COPPER SPLIT BOLT
203.47
0000-225-142 WIRE <A>
8 SOLID BARE COPPER 1'

8 SOLID BARE COFFER 1 4.14N 600.69 SUBTOTAL 11.08

SALES TAX 0.00
TAX EXEMPT SOUTH STILOR



6350 05 33729 01/14/2014 9123

RETURN POLICY DEFINITIONS

FOLICY ID DAYS POLICY EXPIRES ON

A 1 90 04/14/2014

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DETAILS.

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

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

> User ID: 74097 67752

Password: 14064 67747

Entries must be entered by 02/11/2014 Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary Pool 5



## More saving. More doing:

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

6350 00005 33729 01/14/14 07:28 AM CASHIER OF THE C

43	
	5,94N
COPPER 1'	4.14N
SUBTOTAL SALES TAX	80.11 00.0
TOTAL	\$11,08
76/5051428	TA
	T AP ER SPLIT BOLT  RE SAP COPPER 1'  SUBTOTAL SALES TAX  TOTAL HOME DEPOT



RETURN POLICY DEFINITIONS
POLICY IO DAYS POLICY EXPIRES ON 04/14/2014
INCLUDE THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS, PLEASE SEE THE RETURN POLICY SEEN IN STORES FOR DETAILS.

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HOME DEPOT GIFT

CARDI

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COMPARTA SU OPTINIÓN EN UNA BREVE.
ENCUESTA PARA LA DECRIUNTIDAD DE GANAR.
USET TO
VACO 7 67752

Password: 14064,67747

Entries must be untered by 02/13/2014. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

Pool Tour



## More saving. More doing.

4560 13TH STREET ST CLOUD, FL 34769 (407)498-0605

6350 00005 37324 01/15/14 07:06 AM CASHIER TINA - TAR663

		~ 11711
/83786371983 CONNE	CT <ao< td=""><td>2.77N</td></ao<>	2.77N
14-4AWG COPPER	PVC CPL -A>	3,20N
3/4" CPVC COUPL	PVC EL <a></a>	0.48N
374" CPVL EL 3	INSE RUR «A»	3.841
3/4" (402FR13B	D CPVC <a> FLOWGUARD GOLD D-PACK <a></a></a>	13.21N 7.98N
	SUBTOTAL SALES TAX	33.48
TAX EXEMPT  )(XXXXXXXXXXXX))(X  AUTH CODE 015063.	TOTAL HOME DEPOT /4051636	\$33.48 33.48 1A
noin see		



RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON 04/15/2014

A 1 90 04/15/2014
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AUY ONLINE PICK-UP IN STORE AVAILABLE NOW ON HOMEDEPOT.COM. CONVENIENT. EASY AND MOST ORDERS READY IN LESS THAM 2 HOURS!

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COMPARTA SU OPINION EN UNA BREVE-ENCUESTA PARA LA DPORTUNIDAD DE GANAR

User ID: 81287 74942

Password: 14065 74937

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## More saving. More doing. ™

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

5350 00004 29688 01/17/14 11:14 AM CASHTER DORCAS = DJ01350

262.60 5.20N 049206185388 MORTARHOE <A> 15.00N HUSKY 7" FORGED MORTAR HOE 051141361970 BLUE TAPE <A> 9.97N > SCOTCH BLUE 1.88" EXTERIOR 2097

SCOTCH BLUE 1.88" EXTERIOR 2097
035965065207 MASCHRY BRSH <A> 7,50N
6=1/2" MASCHRY BRUSS
649727430011 OUICK MIX <A> 11.25N

C497274300T1 QUICK MIX <A> 11.25N 241N QUICK MIX 039965007429 GAUCH TRL <A> 4.87N 7"X3 378" STWEL GAUGING TROWEL

035965151554 14x4FOOLTRWE <A> 17 00N = 14 x4 FOOL TROWEL W/RESILIENT HUDL

03/000231040 MRCLMMDWRN «A> 8.38N MR CLEAN MEADOWS&RN W/FEBREZE LGAL 039923107640 CPVC DE EL «A> 0.89N 1/2" CPVC DROP EAR EL SXFPT

038923107480 3/4 CPVC CPL <A> 0.20N 3/4 CPVC COUPLING SXS

032888000414 1/2BOIL DRN <A> 7.99N

727096301551 RAPID CRMENT <A>
RAPID SET 5516 CEMENT ALL

RAPID SET 55LB CEMENT ALL 3@19.39 58.17N -

> SUBTOTAL 169 82 SALES TAX 0 00

TAX EXEMPT

TOTAL \$169.83
XXXXXXXXXXXXX HOME DEPOT 169.82
AUTH CODE 017122/204J055



sish na 29688 01/17/2014 728

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES OR

A 1 90 04/17/2014

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

> User ID: H8B 66015 59669

> > Password: 14067 59665

Entries must be entered by 02/16/2014.
Entrants must be 18 or older to enter
See complete rules on website No
purchase necessary.

7007

pool



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4560 DBTH STREET ST CHOUD: Ft. 34769 (407)498-0605

6350 00005 50339 01/19/14 11:29 AM CASHIER LAURA - 1.103997

644323690212 20 OZ HAMMER <A> 12 97N HUSKY 20 OZ GRAPHITE HAMMER

037103191731 WRENCH <A> 2" CUSH GRIP ADJ WRENCH

045686045051 RING 6 <A>

3/8" 6 AWG VINYL FING TERMINAL 4PK 203.18 6 36N

051712182492 30 A GLASS <A> 30 AMI GLASS TUBE FUSE FUSEHOLDER #1 202.17

4 34N 885911321037 TOPCDRVGD <A,S> 7.97N DEWALT SOPE SET W/ BONUS DRV GUID

648738744980 SDSET <A> 19.90 BUSKY 40PC VARIETY SCREWDRIVER SET 19.971

045586045167 BAT CLAMPS <A> 3 98N REDABLE BATTERY CHARGING CHAMPS 051712814935 FUSE-10A <A>

3.48N FUSE-ELECTRONIC TOA

076174332810 25'FRAC TAPS <As-9.97N STANLEY 25' LEVERLOCK TAPE MEASURE 736511500660 66RWIKSETREY <A>

66 KEY KWIKSET

5.61N 391-87 079340687455 PLPREMM40Z <AS 4.58N PL PREMIUM CONSTRUCTION ADH 4 OZ

079340815087 L/CNCEPXSYR <A>

LOCTITE METAL & CONCRETE EOPXY .9502 9.98N 648/38/43617 6 IN 1 REV <A>

HUSKY 61N1 REVERSBLE SCREWDRIVER SET 205.98 11.96N 848228085995 141M BAG <A> 19.97N

HUSKY 14" DARGE MOUTH BAG 037103249357 HCW10PCS <A> 19.97N

10PC SAF COMBO WRENCH SET 075967902766 VELCRO <A> 17.97N

VELCRO DISPENSER, 3/41N X 15FT, BLK 070612102287 AMORR ALL <A>

ARMOR ALL ORIG PROTECT SPRAY 280Z 14 54N 49.97N 037103264268 HINTOOLSET <A,SS

TITPO MECHANICS TOOL SET

SUBTOTAL SALES TAX

TAX EXEMPT

TOGED EMOH - HOME DEPOT AUTH CODE 019101/0052541



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> User ID: H8B 113317 106972

> > Password: 14069 106967

Entries must be entered by 02/18/2014. Entrants must be 18 or older to enter. See complete rules on website, No purchase necessary.

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Tolls

ronmon plet

13 97N



## More saving. More doing.™

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

01/20/14 05:36 PM 6350 00005 59286 CASHIER ERENDIRA - EXP3842 034481066811 JUNCTION BOX <A> JUNCTION BOX 4X4X2 11 78N 034461066866 JUNCT BOX <A> JUNCTION BOX 6X6X4 048213995318 12 STRTHHN50 <A> 14.47N 12 STRANDED THEN GREEN - 50 FT 14.470 048243995288 12 STRTHIN50 <A> 12 STRANDED THEN BLACK - 50 FT 14.47N 048243995295 12 STRTHHN50 <A> 12 STRANDED THEN WHITE - 50 PT 081203000059 TERMINAL <A> MALE TERMINAL ADAPTER 3/4" 1.36N 400.34 754826044488 SCH40 0.75 <A> 3/4 SCHEDULE 40 X TO FT 5.64N 3@1.88 820103375979 CRPT TAPE <A> 15' DBL GIDED CARPET SEAMING TAPE 8.98N 2@4,49 734884853512 35" TIE-DOWN <A> 36 IN TIE-DOWN STRAP W/ HOOK 4.96N 2@2.48 034481000068 COUPLING <A> COUPLING 3/4" 1.74N 6@0.29 034481327014 3/4 90 BELL <A> ELBOW 3/4" SCH40 90DEG BELL END 3.16N 400.79 024500841246 DLXWNDWSCRPR A WORKFORCE DELEXE WINDOW SCREEK 5.470 091011600384 10PK BLADE <A> OLFA ABB-10B 9MM STD DUTY BLD 10 PK 5.97N 012800516438 ROV AAA-12 <A> ALK AAA CARD 10PK PDQ 051411961824 LOCKNUT <A> RIGID SEALER LOCKNUT 3/4" PK 2 3,96N 2@1,98 14.98N 039800068194 AA 36 PACK <A> ENERGIZER AA 36-PACK 020066190583 SPRAY PAINT <A> R/O SPECIALTY GLS BLK LACQUER SPRAY

> SALES TAX

0.00

15.04N

TAX EXEMPT

403,76

\$136,80 TOTAL XXXXXXXXXXXX HOME DEPOT 136.80 AUTH CODE 020989/9052840

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1 90 04/20/2014 THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

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> User ID: H8B 125211 118866

> > Password: 14070 118861

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Irrigation



# More saving. More doing. ™

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

6350 00005 63015 01/21/14 07:24 PM CASHIER ANA - ACS2864

6330 00002 0.002	
CASHIER ANA - ACS2864	
010306100922 GROUT SAW <a></a>	8.87X
QEP PRO HAND-HELD GROUT SAW	
071514005409 3/16" ANC SH <a></a>	2.67N
3/16" SS ANCHOR SHACKLE	
030699010523 ASST KIT <a></a>	6.97N
STAINLESS STEEL SMS ASSORTMENT	KIT
OLOROGUSOTIO GRABBRALDS <a></a>	
OEP GROUT GRAEBER REPLACE BLADE	S(2PK
203.97	7.94N
092097100060 EZTOGQLE2PK <a></a>	
EZ TOGGLE 2 PK.	5 4 O NT
2@2.74	5.48N
719362103044 WP CONN <a></a>	
SMALL DIRECT BURY, 2 PC CARD	7 20N
302.40	7 84N
092097114913 TAPCON BIT <a></a>	7 . 0 414
TAPCON SDS BIT 3/16X4X7-1 PC	18 00N
033886001380 FSTSET ADHES <a> FAST SET ANCHORING ADHESIVE</a>	20.000
079340689749 PL BLOCK ADH <a></a>	4.72N
PL LANDSCAPE 10 OZ VOC	
092097353039 HAMMERSET <a></a>	11=74N
HAMMER SET 1/4 X 1-1/2, 50 PK	
035965011037 FINISH TRL <a></a>	12.47N
TANK THE THE PROPERTY OF THE	HNDL

CALIFALITATI A T	100 89
16"X3-1/8" DURASOFT MAGNESIUM	FLOAT
DIEGGERALIOT MAG FLOAT <a></a>	24 001
LOCTUTE METAL & CONCRETE EOPXY	, 850%
AVORADRISHRY L/CNCEPXSYR <a></a>	4 . 991
14X4 FINISHING TROWL-SOFT GRIP	, HNDF
03236201703 \ FINTOU TKU KG	

SUBTOTAL 122,89
SALES TAX 0,00

TAX EXEMPT
TOTAL \$122.89

XXXXXXXXXXXXX HOME DEPOT 122.89

AUTH CODE 021101/8053061 TA



6350 05 63015 01/21/2014 7037

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POLICY ID DAYS POLICY EXPIRES ON

A 1 90 04/21/2014

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> User ID: H8B 132669 126324

> > Password: 14071 126319

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

6350 00005 80241 01/26/14 06:18 PM CASHIER GLADYS - GTA0268

	44 2	
010186773186 CAUL	K <a></a>	
	ED CAULK 10.50Z	13.94N
2@6 97		3 97N
076308003579 SPRE	ADERS <a></a>	3 - 3 / 14
BONDO PLASTIC	SPREADERS 3PK	e 4 (17.1
051131853300 2X60	CL TAPE <a></a>	5.47N
SCOTCH SHIPPIN	G TAPE 1.88X54.	6
076308002626 BOND	O <a></a>	10.97N
BONDO BODY FIL	LER QUART	
020066759292 SPRY	PNT <a></a>	
R/O PRO HI GLO	SS WHITE SPRAY	150Z
2@5.27		10.54N
020066757984 SPRA	Y PAINT <a></a>	
P/O PRO HI GLO	SS BLACK SPRAY	150Z
2@5.27		10.54N
010306700559 SPON	IGE <a></a>	
QEP ALL PURPOS	E SPONGE	
2@1.97	, , , , , , , , , , , , , , , , , , , ,	3 94N
201.97		
	SUBTOTAL	59,37
	SALES TAX	0.00
TO THE PROPERTY OF THE PARTY OF	JABES 11M	
TAX EXEMPT	TOTAL	\$59.37
		59.37
XXXXXXXXXXXXX	TOME DEFOI	TA
AUTH CODE 026225	: 3 U 3 M U 1 /	



6350 05 80241 01/26/2014 5794

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON

1 90 04/26/2014

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LIMIT / DENY RETURNS. PLEASE SEE THE
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DETAILS.

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

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COMPARTA SU OPINION EN UNA BREVE

ENCUESTA PARA LA OPORTUNIDAD DE GANAR.

User ID: H8B 167121 160776

Password: 14076 160771

Entries must be entered by 02/25/2014. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.



## More saving. More doing. \*\*

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

6350 00002 69274 02/02/14 05:28 PM CASHIER LAURA - L1D3997

048643310599 48" SS HOSE <A> 9.59N 3/4"X3/4"X48" WSHNG MCHN SUPPLY LINE 048243995004 14 THHN 50' <A> 10.47N 14 BOLID THEN BLACK - 50 FT

048243995011 14 SOLTHHN50 <A> 10.47N 14 SOLID THUN WHITE - 50 FT

783250739882 GRDSCRW100 <A> 5.87N COMMINATION GROUNDING SCREWS 150PK 070826161353 DUST MASKS <A> 2.48N DUST MASK-5 PACK- HOST BUY

887480010848 8X3/8 SCREW <A> 2.47N GUTTER SCREW 8X3/8 HEX HEAD STNL STL

887480010947 8X1/2 SCREW <A> GUTTER SCREW 8X1/2 HEX HEAD STNL STL 5.14N

202.57 098268624946 BRASS FTG <A> 3/4 BRASS ADAPTER MHT EF

7.90N 203.95 098268624977 BRASS FTG <A> 7.11N

3/4X3/4 BRASS ADAPTER MGH X FGH LF 783250739305 PGTAILSPCK <A>>

12AWG SOLID PIGTAILS W/SCREWS 5PK 302.97 \*\* 8.91N

021709011562 ATR & FABRIC <A> 2.98N XEP ATR AFABRIC ODOR ELIMINATOR 320Z

O7825405/019 DUSTER TP <A> 9.40N
CRC DUSTER TWIN PACK

020066187767 2X GLSBLK <A> PAINTERS TOUCH 2X GLOSS BLACK 6@3.87

23,22N SUBTOTAL 106.01

SUBTOTAL 106.01 SALES TAX 0.00

TAX EXEMPT TOTAL \$106.01

XXXXXXXXXXXXX HOME DEPOT 106.01

AUTH CODE 002650/6023373 TA



6350 02 69274 02/02/2014 2091

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON

A I 50 05/03/2014

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DETAILS.

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

> User ID: HTK 145187 138839

> > Password: 14102 138837

Entries must be entered by 03/04/2014.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

## Ritter, Wendy

From:

Customerservice < Customerservice@kua.com>

Sent:

Friday, February 14, 2014 1:30 PM

To:

Ritter, Wendy

Subject:

RE: Harmony CDD: Missing Bill -1525420-78440

## Good Afternoon

Thank you for your recent email. There was a delay in the bill going out. Instead of you receiving the notice toward the end of January the billing statement went out mid-February. At the moment what is owed is the invoice

Due March 4, 2014. Please let us know if we can be of additional assistance.

Email responses typically take between 1-2 business days. If immediate assistance is required, please feel free to contact us at 407-933-7777 or toll free 877-582-7700.

Thanks.

Roxzana R.
Customer Care Rep I
Kissimmee Utility Authority
(407) 933-7777
(407)933-1936 (Fax)
Customerservice(a)kua.com

Under Florida law, e-mail addresses are public records. If you do not want your c-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.

From: Ritter, Wendy [mailto:Wendy.Ritter@STServices.com]

Sent: Friday, February 14, 2014 12:33 PM

To: Customerservice

Subject: RE: Harmony CDD: Missing Bill -1525420-78440

So it looks like last month there was no billing for this account, correct?

From: Customerservice [mailto:Customerservice@kua.com]

Sent: Friday, February 14, 2014 12:06 PM

To: Ritter, Wendy

Subject: RE: Harmony CDD: Missing Bill -1525420-78440

Attached is a copy of the invoice you have requested.

Respectfully,

Amy H.
Kissimmee Utility Authority
1701 W Carroll St
Kissimmee, FL 34741
Tel. (407) 933-7777
Fax (407) 933-1936

\*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.

From: Ritter, Wendy [mailto:Wendy.Ritter@STServices.com]

Sent: Friday, February 14, 2014 9:57 AM

To: Customerservice

Subject: RE: Harmony CDD: Missing Bill -1525420-78440

Importance: High

Is this bill being forwarded? Or is there no billing at this time?

Please see below.

From: Ritter, Wendy

Sent: Wednesday, February 12, 2014 12:14 PM

To: 'Customerservice'

Subject: RE: Harmony CDD: Missing Bill -1525420-78440

Mailing address for Missing Bill -1525420-78440

210 N University Dr Suite 702 Coral Springs FL 33071

From: Customerservice [mailto:Customerservice@kua.com]

Sent: Wednesday, February 12, 2014 12:12 PM

To: Ritter, Wendy

Subject: RE: Harmony CDD: Missing Bill -1525420-78440

### Good Afternoon

Thank you for your email. For security purposes kindly reply to this email with the mailing address where the bills go to so I may release your account details. Email responses typically take between 1-2 business days. If immediate assistance is required, please feel free to contact us at 407-933-7777 or toll free 877-582-7700.

Thanks.

Roxzana R.
Customer Care Rep I
Kissimmee Utility Authority
(407) 933-7777
(407)933-1936 (Fax)
Customerservice@kua.com

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.

From: Ritter, Wendy [mailto:Wendy.Ritter@STServices.com]

Sent: Wednesday, February 12, 2014 9:25 AM

To: Customerservice

Subject: Harmony CDD: Missing Bill -1525420-78440

1525420-784440

HARMONY SQ DRIVE ENT W

I did not receive this month's bill for this account.

Is it a zero balance? Was one issued?

Thank you
Wendy Ritter
Accounts Payable Specialist
Severn Trent Services
T: +954 603 0033 ext 40524

F: +954 345 1292

E: writter@severntrentms.com www.severntrentservices.com Customer Name: HARMONY COMM DEV DISTRICT

Account Number: 001525420-000784440

Cycle-13\030

Service Address: U HARMONY SQUARE DRIVE ENT W

167

Kissimmee Utility Authority Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

Account Summary as of February 14, 2014

Next Scheduled Read Date: February 18

 Previous Balance
 \$664.42

 Payment - Thank You
 \$-664.42

 Adjustments
 \$0.00

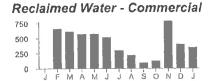
 Current Charges
 \$600.82

 Total Amount Due
 \$600.82

 Amount Past Due
 \$0.00



Dally Avg. Use-Use One Year Ago-Dally Avg. Cost10.17 TGals/Day 0.06 TGals/Day \$17.17



Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed Total Current Toho Charges:

HECENTER
Coral Springs, FL

Severa Treat Environmental Services, Inc.

**Total Current Charges:** 

\$600.82

\$427.20

\$173.62

\$600.82

Service Type Units Meter ID	Links	Materio	Curr	ent Meter F	Read	Previous M	leter Read	Usage	Meter	Billed	Days of
	Meter ID	Date	Reading	Type	Dale	Reading	Usaye	Multiplier	Usage	Service	
Reclaimed	TGals	69805492	01/21/14	12,772	Actual	12/17/13	12,416	356	11	356	35

Detach this portion and return with your payment,

Bill details can be found on reverse side.



Account	Past Due	Current Charges Due By	Late Fee If Paid	Total Amount
Number	Pay Now	2pm on 3/4/14	After 3/4/14	Due
001525420-000784440		\$600.82	\$30.04	\$600.82

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

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



## Harmony CDD Kissimmee Utility Authority FY 2013

FEB

Account #	Service Address	_	1/20-2/17
1525420-774910	BRACKEN FERN DR PARK	\$	35.48
1525420-774920	BUTTON BUSH LOOP PARKB	\$	48.06
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$	101.24
1525420-774950	POND PINE RD PARK	\$	41.58
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$	55.00
1525420-774980	PRIMROSE WILLOW DR PARK	\$	80.18
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$	33.04
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$	124.53
1525420-784380	FIVE OAKS DR	\$	254,64
1525420-784390	SCHOOL HOUSE RD PARK	\$	171.68
1525420-784410	CAT BRIER TRL PARK	\$	616.64
1525420-784420	HARMONY SQ DRIVE WEST	\$	331.50
1525420-784430	HARMONY SQ DRIVE EAST	\$	676.42
1525420-784440	HARMONY SQ DRIVE ENT W	\$	609.32
1525420-785210	FIVE OAKS DR RM	\$	237.56
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$	57.13
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$	27.19
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$	6.19
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$	35.48
1525420-812210	3300 SCHOOL HOUSE RD RM	\$	162.37
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$	116.08
1525420-846710	HARMONY SQ DR & 192	\$	83.07
1525420-855740	SCHOOL HOUSE & CUPSEED	\$	142.85
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$	959.11
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$	136.75
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$	103.81
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$	151.19
1525420-948250	7300 FIVE OAKS DR RCLM	\$	245.33
1525420-948380	7500 FIVE OAKS DR RCLM	\$	234.35
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOCK	\$	158.71
V-54	001.543021,53903.5000	\$	6,036.48

Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT

Account Number: 001525420-000774910

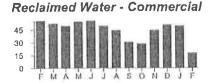
Service Address: 0 BRACKEN FERN DRIVE PARK

Account Summary as of February 25, 2014 Next Scheduled Read Date: March 18

Previous Balance \$74.12 Payment - Thank You \$-74.12 \$0.00 Adjustments Current Charges \$35.48 \$35.48 **Total Amount Due** \$0.00 Amount Past Due

Tobo Water Authority

Dally Avg. Use-Use One Year Ago-Dally Avg. Cost0.64 TGals/Day 1.80 TGals/Day \$1.69



Cycle-13\030

\$21.96 Consumption - Harmony Reclaimed \$13.52 Base Charge - Harmony Reclaimed **Total Current Toho Charges:** \$35.48

RECEIVED Coral Springs, FL

FEB 77 2014

Sevem Trent Environmental Services, Inc.

**Total Current Charges:** 

\$35.48

O 1 T	1.114	Motor ID	Curr	rent Meter R	ead	Previous M	leter Read	Usage	Meter	Billed	Days of
Service Type	Units	Meter ID	Date	Reading	Type	Date	Reading	Obago	Multiplier	Usage	Service
Reclaimed	TGals	48506865	01/28/14	4.754	Actual	01/21/14	4,754	0	1	0	7
Reclaimed	TGals	The second second second second second second	02/18/14	18	Actual	01/28/14	0	18	1	18	21

Detach this portion and return with your payment,

Bill details can be found on reverse side.



Account	Past Due	Current Charges Due By	Late Fee If Paid	Total Amount Due	
Number	Pay Now	2pm on 3/15/14	After 3/15/14		
001525420-000774910		\$35.48	\$5.00	\$35.48	

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

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1172 \*\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



Customer Service: (407) 933-9800

Outage Reporting: (407) 933-9898

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT

Account Number: 001525420-000774920

Service Address: 0 BUTTON BUSH LOOP PARKB

Account Summary as of February 25, 2014

Next Scheduled Read Date: March 18

Previous Balance Payment - Thank You Adjustments Current Charges **Total Amount Due** 

\$126.56 \$-126.56 \$0.00 \$48.06

\$48.06 \$0.00

\$48.06

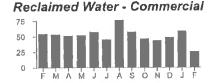
Amount Past Due

\$43.84 \$4.22



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost-

0.92 TGals/Day 1.77 TGals/Day \$1.72



Cycle-13\030

Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed **Total Current Toho Charges:** 

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FEB 27 7814

### Sevem Trent Environmental Services, Inc.

**Total Current Charges:** 

\$48.06

	Unite	ts Meter ID	Curr	ent Meter R	tead	Previous M	eter Read	Usage	Meter	Billed	Days of
Service Type	Units		Date	Reading	Type	Date	Reading	Osage	Multiplier	Usage	Service
Reclaimed	TGals	91448450	02/17/14	1,208	Actual	01/20/14	1,182	26	1	26	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account	Past Due	Current Charges Due By	Late Fee If Paid	Total Amount
Number	Pay Now	2pm on 3/15/14	After 3/15/14	Due
001525420-000774920		\$48.06	\$5.00	\$48.06

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

- դիլերըլիկանիութականգիրերերիկոնինիլիկինի

1183 \*\*\*\*\*\*AUTO\*\*MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



Customer Service: (407) 933-9800

Outage Reporting: (407) 933-9898

www.kua.com

\$101.24

Customer Name: HARMONY COMM DEV DISTRICT

Account Number: 001525420-000774940

Service Address: 7036 BUTTON BUSH LOOP PARKB

Account Summary as of February 25, 2014 Next Scheduled Read Date: March 18

 Previous Balance
 \$130.12

 Payment - Thank You
 \$-130.12

 Adjustments
 \$0.00

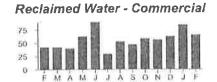
 Current Charges
 \$101.24

 Total Amount Due
 \$101.24

 Amount Past Due
 \$0.00

Tohe Water Authority

Daily Avg. Use-Use One Year Ago-Daily Avg. Cost2.35 TGals/Day 1.38 TGals/Day \$3.62



Cycle-13\030

Consumption - Harmony Reclaimed \$87.72
Base Charge - Harmony Reclaimed \$13.52
Total Current Toho Charges: \$101.24

RECEIVED Coral Springs, FL

FEB 27 2014

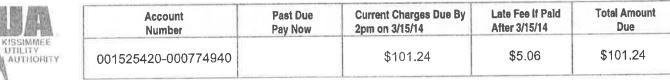
## Severn Trent Environmental Services, Inc.

		M - 1 1D	Current Meter Read Previous Meter Read			Usage	Meter	Billed	Days of		
Service Type	Units	Meter ID	Date	Reading	Type	Date	Reading	Usage	Multiplier	Usage	Service
Reclaimed	TGals	51991853	02/17/14	425	Actual	01/20/14	359	66	1	66	28

**Total Current Charges:** 

Detach this portion and return with your payment

Bill details can be found on reverse side.



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



1187 \*\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



Customer Service: (407) 933-9800

Outage Reporting: (407) 933-9898

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT

Account Number: 001525420-000774950

Service Address: 0 POND PINE ROAD PARK

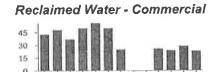
Account	Summary	as	of	<b>February</b>	25,	2014	
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Next Scheduled Read Date: March 18

Previous Balance	\$48.12
Payment - Thank You	\$-48.12
Adjustments	\$0.00
Current Charges	\$41.58
Total Amount Due	\$41.58
Amount Past Due	\$0.00



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost0.82 TGals/Day 1.38 TGals/Day \$1,49



Cycle-13\030

Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed Total Current Toho Charges:

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FEB 27 2014

#### Sevem Trent Environmental Services, Inc.

<b>Total Current</b>	Charges:

\$41.58

\$28.06

\$13.52

\$41,58

	11. 15.	Makas ID	Current Meter Read F			Previous Meter Read		Usage	Meter	Billed	Days of
Service Type	Units	Meter ID	Date	Reading	Type	Date	Reading	Usage	Multiplier	Usage	Service
Reclaimed	TGals	51858298	02/17/14	1,461	Actual	01/20/14	1,438	23	1	23	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account	Past Due	Current Charges Due By	Late Fee If Paid	Total Amount
Number	Pay Now	2pm on 3/15/14	After 3/15/14	Due
001525420-000774950		\$41.58	\$5.00	\$41.58

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

լնթյաթրբարիկանիկութակինին անագորհանություններ

1184 \*\*\*\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



Customer Service: (407) 933-9800

Outage Reporting: (407) 933-9898

www.kua.com

\$13.52 \$55.00

\$55.00

Customer Name: HARMONY COMM DEV DISTRICT

Account Number: 001525420-000774960

Service Address: 0 ALLEY NEIGHBORHOOD PARKC

## Account Summary as of February 25, 2014

Next Schodulad Boad Date: March 18

Previous Balance Payment - Thank You Adjustments Current Charges Total Amount Due Amount Past Due	\$70.92 \$-70.92 \$0.00 \$55.00 <b>\$55.00</b> \$0,00
Consumption - Harmony Reclaimed	\$41.48



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost-

KISSIMMEE

AUTHORITY

1.21 TGals/Day 1.25 TGals/Day \$1.96



Cycle-13\030

Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed **Total Current Toho Charges:** 

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FEB 77 2014

#### Sevem Trent Environmental Services, Inc.

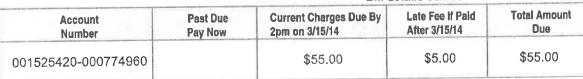
			,		
ious Meter Read	Llongo	Meter	Billed	Days of	ĺ
Part of the second	Usaye	Multiplier	Usage	Service	ı

**Total Current Charges:** 

	T		Current Meter Read			Previous Meter Read		Usage	Meter	Billed	Days of
Service Type	Units	Meter ID	Date	Reading	Type	Date	Reading	Usage	Multiplier	Usage	Service
Reclaimed	TGals	52168458	02/17/14	342	Actual	01/20/14	308	34	1	34	28

Detach this portion and return with your payment.

## Bill details can be found on reverse side.



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

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Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT

Account Number: 001525420-000774980

Service Address: 0 PRIMROSE WILLOW DRIVE PARK

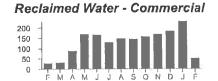
Account Summary as of February 25, 2014

Next Scheduled Read Date: March 18

Previous Balance	\$454.92
Payment - Thank You	\$-454.92
Adjustments	\$0.00
Current Charges	\$80.18
Total Amount Due	\$80.18
Amount Past Due	\$0.00



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost1.82 TGals/Day 0.90 TGals/Day \$2.76



Cycle-13\030

Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed Total Current Toho Charges:

\$66.66 \$13.52 **\$80.18** 

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Coral Springs, FL

FEB 27 2014

Severn Trent Environmental Services, Inc.

**Total Current Charges:** 

\$80.18

T		Materillo	Current Meter Read			Previous Meter Read		Usage	Meter	Billed	Days of
Service Type   Units   Meter	Meter ID	Date	Reading	Type	Date	Reading	Usage	Multiplier	Usage	Service	
Reclaimed	TGals	48506863	02/18/14	5,551	Actual	01/20/14	5,498	53	1	53	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account	Past Due	Current Charges Due By	Late Fee If Paid	Total Amount
Number	Pay Now	2pm on 3/15/14	After 3/15/14	Due
001525420-000774980		\$80.18	\$5.00	\$80.18

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

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1178 \*\*\*\*\*\*\*AUTO\*\*MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



Customer Service: (407) 933-9800

Outage Reporting: (407) 933-9898

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT

Account Number: 001525420-000774990

0774990

Service Address: 7014 BUTTON BUSH LOOP PARK

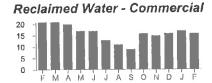
Account Summary	as of	February	25,	2014
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Next Scheduled Read Date: March 18

Previous Balance	\$33.72
Payment - Thank You	\$-33.72
Adjustments	\$0.00
Current Charges	\$33.04
Total Amount Due	\$33.04
Amount Past Due	\$0.00
7 1117 4117 1 427 - 42	



Dally Avg. Use-Use One Year Ago-Daily Avg. Cost0.57 TGals/Day 0.67 TGals/Day \$1.18



Cycle-13\030

Consumption - Harmony Reclaimed \$19.52
Base Charge - Harmony Reclaimed \$13.52
Total Current Toho Charges: \$33.04

RECEIVED
Coral Springs, FL

FEB 27 2014

## Severn Trent Environmental Services, Inc.

Total Current Charges:

\$33.04

	MataulD	Curr	ent Meter F	Read	Previous M	leter Read	Usage	Meter	Billed	Days of	
Service Type	Units	Meter ID	Date	Reading	Type	Date	Reading	O Sago	Multiplier	Usage	Service
Reclaimed	TGals	52059774	02/17/14	704	Actual	01/20/14	688	16		16	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account	Past Due	Current Charges Due By	Late Fee If Paid	Total Amount Due
Number	Pay Now	2pm on 3/15/14	After 3/15/14	
001525420-000774990		\$33.04	\$5.00	\$33.04

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

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1179 \*\*\*\*\*\*AUTO\*\*MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



Customer Service: (407) 933-9800

www.kua.com

\$96.90

\$-96.90

\$124.53

\$124.53

\$124.53

\$0.00

Outage Reporting: (407) 933-9898

Customer Name: HARMONY COMM DEV DISTRICT

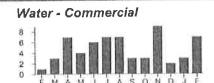
Account Number: 001525420-000775000

Cycle-13\030

Service Address: 0 CATBRIER & BRACKEN FERN DRIVE PPARK

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Daily Avg. Use-Use One Year Ago-Daily Avg. Cost0.25 TGals/Day 0.03 TGals/Day \$4,45



\$0.00 Amount Past Due \$10,50 Consumption - Harmony Water Consumption - Harmony Sewer \$35.35 \$62.33 Base Charge - Harmony Reclaimed \$4.69 Base Charge - Harmony Water Base Charge - Harmony Sewer \$11.66 \$124.53 **Total Current Toho Charges:** 

Account Summary as of February 25, 2014

Next Scheduled Read Date: March 18

Previous Balance

**Current Charges** 

**Total Amount Due** 

**Total Current Charges:** 

Adjustments

Payment - Thank You

RECEIVED Coral Springs, FL

7017

Sevem Trent Environmental Services, Inc.

			Curi	rent Meter R	ead	Previous N	leter Read	Usage	Meter	Billed	Days of
Service Type	Units	Meter ID	Date	Reading	Type	Date	Reading	Usage	Multiplier	Usage	Service
Reclaimed	TGals	84700013	02/17/14	22,729	Actual	01/20/14	22,729	0	1	0	28
Water	TGals		02/17/14	679	Actual	01/20/14	672	7	- 1	7	28

Detach this portion and return with your payment.

KISSIMMEE AUTHORITY

		Bill	letails can be foun	d on reverse side
Account Number	Past Due Pay Now	Current Charges Due By 2pm on 3/15/14	Late Fee If Paid After 3/15/14	Total Amount Due
001525420-000775000		\$124.53	\$6.23	\$124.53

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

ովիրիդեպնում Մետեր ՍՈՒԱՐԵՐԵՐ ԱՄԻՐՈՒՈՒՈՒՈՐՈՐՈՐՈ



1180 \*\*\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



Customer Service: (407) 933-9800

Outage Reporting: (407) 933-9898

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT

Account Number: 001525420-000784380

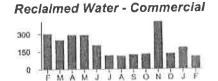
Service Address: 0 FIVE OAKS DRIVE

Account Summary as of February 25, 2014

Next Scheduled Read Date: March 18

Tohs Water Authority

Daily Avg. Use-Use One Year Ago-Dally Avg. Cost3,92 TGals/Day 9,74 TGals/Day \$9,09



Cycle-13\030

Consumption - Harmony Reclaimed \$134.20
Base Charge - Harmony Reclaimed \$120.44
Total Current Toho Charges: \$254.64

RECEIVED Coral Springs, FL

FEB 27 2016

Severn Trent Environmental Services, Inc.

Total Current Charges:

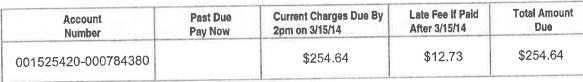
\$254.64

		Curr	ent Meter R	lead	Previous M	leter Read	Usage	Meter	Billed	Days of	
Service Type	Units	Meter ID	Date	Reading	Type	Date	Reading	occago	Multiplier	Usage	Service
Reclaimed	TGals	62615009		15.667	Actual	01/20/14	15,557	110	1	110	28

Detach this portion and return with your payment.

1 . 3

BIII details can be found on reverse side.



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

վելիլորորդերի հայարարի հայարի կարգերի հեր



KISSIMMEE

AUTHORITY

1189 \*\*\*\*\*\*AUTO\*\*MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

\$474 CO

Customer Name: HARMONY COMM DEV DISTRICT

Account Number: 001525420-000784390

Service Address: 0 SCHOOLHOUSE ROAD PARK

Cycle-13\030

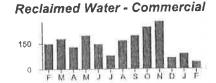
Ac	cou	nt	Sı	JIT	ımaı	гу	as	0	f F	ebruary	25,	2014	
	_									4 1.40			

Next Scheduled Read Date: March 18 \$227,86 Previous Balance Payment - Thank You \$-227.86 \$0.00 Adjustments \$171.68 Current Charges \$171.68 **Total Amount Due** \$0.00 Amount Past Due



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost-

1.50 TGals/Day 4.80 TGals/Day \$6.13



\$51.24 Consumption - Harmony Reclaimed \$120.44 Base Charge - Harmony Reclaimed \$171.68 Total Current Toho Charges:

RECEIVED Coral Springs, FL

77 2014

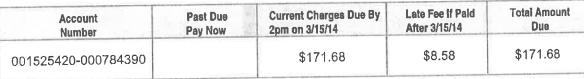
#### Severn Trent Environmental Services, Inc.

Total Current	Charges:			\$171.00	
us Meter Read	Lisage	Meter	Billed	Days of	

1		Curr	ent Meter F	Read	Previous M	leter Read	Usage	Meter	Billed	Days of	
Service Type	Units	Meter ID	Oale.	Reading	Type	Date	Reading	Ougo	Multiplier	Usage	Service
	W C 1	00040000	00/17/14	8.732	Actual	01/20/14	8.690	42	1	42	28
Reclaimed	TGals	60910380	02/1//14	0.732	Actual	01720714	0,000	122			

Detach this portion and return with your payment.

## Bill details can be found on reverse side.



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

<u> Արթութվիկների հիվակիրի իրկանոկների հանական</u>



KISSIMMEE UTILITY

> 1190 \*\*\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT Cycle-13\030

Account Number: 001525420-000784410

Service Address: 0 CAT BRIER TRAIL PARK

Account Summary as of February 25, 2014

Next Scheduled Read Date: March 18

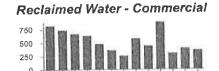
Previous Balance Payment - Thank You Adjustments **Current Charges Total Amount Due** Amount Past Due

\$653.62 \$-653.62 \$0.00 \$616.64 \$616.64 \$0.00

Folio Water Authority

Daily Avg. Use-Use One Year Ago-Daily Avg. Cost-

12.89 TGals/Day 26.51 TGals/Day \$22,02



\$440.42 Consumption - Harmony Reclaimed \$176.22 Base Charge - Harmony Reclaimed \$616,64 **Total Current Toho Charges:** 

RECEIVED Coral Springs, FL

Sevem Trent Environmental Services, Inc.

**Total Current Charges:** 

\$616.64

			Curi	ent Meter R	ead	Previous N	1eter Read	Usage	Meter	Billed	Days of
Service Type	Units	Meter ID	nata William	Reading	Type	Date	Reading	Usage	Multiplier	Usage	Service
Reclaimed	TO-I-	62751435	02/17/14	41.547	Actual	01/20/14	41,186	361	11	361	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.

KISSIMMEE UTILITY

Account Number	Past Due Pay Now	Current Charges Due By 2pm on 3/15/14	Late Fee If Pald After 3/15/14	Total Amount Due				
001525420-000784410	-	\$616.64	\$30.83	\$616.64				

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

ըկերգելըիկիկներիկինի հետևիկիկիկիկի

1191 \*\*\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



Customer Service: (407) 933-9800

www.kua.com

\$331.50

Outage Reporting: (407) 933-9898

Customer Name: HARMONY COMM DEV DISTRICT Cycle-13\030 Account Number: 001525420-000784420

Service Address: 0 HARMONY SQUARE DRIVE WEST

Account Summary as of February 25, 2014

Next Scheduled Read Date: March 18

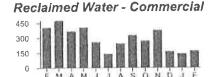
Total Current Charges:

\$291.46 Previous Balance \$-291.46 Payment - Thank You \$0.00 Adjustments \$331.50 **Current Charges** \$331.50 **Total Amount Due** \$0.00 Amount Past Due



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost-

6.17 TGals/Day 13.19 TGals/Day \$11.84



\$211.06 Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed \$120.44 \$331,50 **Total Current Toho Charges:** 

RECEIVED Coral Springs, FL

FEB 27 2014

Sevem Trent Environmental Services, Inc.

0 . I T		ilts Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter	Billed	Days of
Service Type	Units		Date	Reading	Type	Date	Reading	Usage	Multiplier	Usage	Service
Reclaimed	TGals	62615010	02/17/14	20,870	Actual	01/20/14	20,697	173	1	173	28

Detach this portion and return with your payment;

KISSIMMEE UTILITY AUTHORITY

Account	Past Due	Current Charges Due By	Late Fee If Pald	Total Amount
Number	Pay Now	2pm on 3/15/14	After 3/15/14	Due
001525420-000784420		\$331.50	\$16.58	\$331.50

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

<u> իմիկիկիկնավիրգնբնիկիկիկոնվերորդիին</u>

1188 \*\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



Bill details can be found on reverse side.

Customer Service: (407) 933-9800

Outage Reporting: (407) 933-9898

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT

Account Number: 001525420-000784430

Service Address: 0 HARMONY SQUARE DRIVE EAST

Account Summary as of February 25, 2014

Next Scheduled Read Date: March 18

\$831.22 Previous Balance Payment - Thank You \$-831.22 \$0.00 Adjustments \$676.42 **Current Charges** \$676.42 **Total Amount Due** \$0.00 Amount Past Due



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost-

14.64 TGals/Day 13.22 TGals/Day \$24.16 Reclaimed Water - Commercial 500 250

MAMIJASONDJ

Cycle-13\030

\$500,20 Consumption - Harmony Reclaimed \$176.22 Base Charge - Harmony Reclaimed **Total Current Toho Charges:** \$676.42

RECEIVED Coral Springs, FL

FEB 2/ 2014

Severn Trent Environmental Services, Inc.

**Total Current Charges:** 

\$676.42

Sandos Tuno	Units	Meter ID	Curi	ent Meter R	tead	Previous M	1eter Read	Usage	Meter	Billed	Days of
Service Type	Units	Meter ID	Date	Reading	Type	Date	Reading	Osago	Multiplier	Usage	Service
Reclaimed	TGals	62751434	02/17/14	23,523	Actual	01/20/14	23,113	410	1	410	28

Detach this portion and return with your payment.

UTILITY AUTHORITY

		Bill details can be found on reverse sig						
Account Number	Past Due Pay Now	Current Charges Due By 2pm on 3/15/14	Late Fee If Pald After 3/15/14	Total Amount Due				
001525420-000784430		\$676.42	\$33.82	\$676.42				

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

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1185 \*\*\*\*\*\*\*AUTO\*\*MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



## Ritter, Wendy

From:

Customerservice < Customerservice@kua.com>

Sent:

Friday, February 14, 2014 1:30 PM

To:

Ritter, Wendy

Subject:

RE: Harmony CDD: Missing B/II -1525420-78440

## Good Afternoon

Thank you for your recent email. There was a delay in the bill going out. Instead of you receiving the notice toward the end of January the billing statement went out mid-February. At the moment what is owed is the invoice

Due March 4, 2014. Please let us know if we can be of additional assistance.

Email responses typically take between 1-2 business days. If immediate assistance is required, please feel free to contact us at 407-933-7777 or toll free 877-582-7700.

Thanks,

Roxzana R.
Customer Care Rep I
Kissimmee Utility Authority
(407) 933-7777
(407)933-1936 (Fax)
Customerservice@kua.com

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.

From: Ritter, Wendy [mailto:Wendy.Ritter@STServices.com]

**Sent:** Friday, February 14, 2014 12:33 PM

To: Customerservice

Subject: RE: Harmony CDD: Missing Bill -1525420-78440

So it looks like last month there was no billing for this account, correct?

From: Customerservice [mailto:Customerservice@kua.com]

Sent: Friday, February 14, 2014 12:06 PM

To: Ritter, Wendy

Subject: RE: Harmony CDD: Missing Bill -1525420-78440

Attached is a copy of the invoice you have requested.

Respectfully,

Amy H.
Kissimmee Utility Authority
1701 W. Carroll St
Kissimmee, FL 34741
Tel. (407) 933-7777
Fax (407) 933-1936

Customer Service: (407) 933-9800

Outage Reporting: (407) 933-9898

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT Cycle-13\030

Account Number: 001525420-000784440

Service Address: 0 HARMONY SQUARE DRIVE ENT W

Account Summary as of February 25, 2014

Next Scheduled Read Date: March 18

Base Charge - Harmony Reclaimed

Total Current Toho Charges:

\$600.82 Previous Balance \$0.00 Payment \$0.00 Adjustments \$609.32 Current Charges \$1,210.14 **Total Amount Due** \$600,82 Amount Past Due - Pay Now

Consumption - Harmony Reclaimed

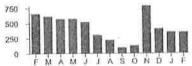
\$433.10 \$176.22 \$609.32



Daily Avg. Use-Use One Year Ago-Daily Avg, Cost-

12.67 TGals/Day 21,41 TGals/Day \$21.76





RECEIVED Coral Springs, FL a delayed billing

FEB 27 2014

Severn Trent Environmental Services, Inc.

**Total Current Charges:** 

\$609,32

			Curr	ent Meter R	ead	Previous M	leter Read	Usage	Meter	Billed	Days of
Service Type	Units	Meter ID	Dale	Reading	Type	Date	Reading	Osage	Multiplier	Usage	Service
Reclaimed	TGals	69805492	110000	13,127	Actual	01/21/14	12,772	355	1	355	28

delayed billing see-email

Detach this portion and return with your payment.



	/	Bill o	letails can be foun	d on reverse side
Account Number	Past Due Pay Now *	Current Charges Due By / 2pm on 3/15/14	Late Fee If Pald After 3/15/14	Total Amount
001525420-000784440	\$600.82	609.32	\$30.47	\$1,210.14

\* Pay this amount now to avoid immediate service disconnection.

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

հրակոններինինիկիցինիրուգավարիութունց<u>ն</u>



1186 \*\*\*\*\*\*AUTO\*\*MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

\$237.56

Customer Name: HARMONY COMM DEV DISTRICT

Account Number: 001525420-000785210

Service Address: 0 FIVE OAKS DRIVE RM

Account Summary as of February 25, 2014

 Next Scheduled Read Date: March 18
 \$311.86

 Previous Balance
 \$-311.86

 Payment - Thank You
 \$-311.86

 Adjustments
 \$0.00

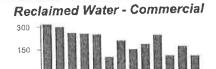
 Current Charges
 \$237.56

 Total Amount Due
 \$237.56

 Amount Past Due
 \$0.00



Dally Avg. Use-Use One Year Ago-Daily Avg. Cost3.42 TGals/Day 10.29 TGals/Day \$8.48



Cycle-13\030

Consumption - Harmony Reclaimed \$117.12
Base Charge - Harmony Reclaimed \$120.44
Total Current Toho Charges: \$237.56

RECEIVED Coral Springs, FL

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Sevem Tront Environmental Services, Inc.

Service Type Units Meter ID Reading Type Date Reading Multiplier Usag						Current Meter Read			Usage	Meter	Billed	Camina
	Service Type	Units	Meter ID	Date	Reading 1	Type	Date	Reading	Usugu	Multiplier	Usage	Service
Reclaimed TGals 62615008 02/17/14 14,994 Actual 01/20/14 14,898 96 1 96				00/47/44	44.004	Actual	01/20/14	14 898	96	1	96	28

Detach this portion and return with your payment



Bill details can be found on r						
Past Due Pay Now	Current Charges Due By 2pm on 3/15/14	Late Fee If Pald After 3/15/14	Total Amount Due			
10	\$237.56	\$11.88	\$237.56			
	Pay Now	Past Due Current Charges Due By Pay Now 2pm on 3/15/14	Past Due Current Charges Due By Late Fee If Pald After 3/15/14			

**Total Current Charges:** 

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

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1182 \*\*\*\*\*\*\*AUTO\*\*MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



Customer Service: (407) 933-9800

Outage Reporting: (407) 933-9898

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT

Account Number: 001525420-000790300

0790300 Cycle-13\030

Service Address: 7255 FIVE OAKS DRIVE CABAN

Account Summary as of February 25, 2014	
Next Scheduled Read Date: March 18	
Previous Balance	\$75.69
Payment - Thank You	\$-75.69
Adjustments	\$0.00
Current Charges	\$57.13
	\$57.13
Total Amount Due	\$0.00
Amount Past Due	ψ0.00



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost0.14 TGals/Day 0.71 TGals/Day \$2.04

Water -	Commercial
20 -	
15	
10	
5	M M 101
D 1800 187	177777777777

Consumption - Harmony Water \$6.00
Consumption - Harmony Sewer \$20.20
Base Charge - Harmony Sewer \$26.24
Base Charge - Harmony Water \$4.69
Total Current Toho Charges: \$57.13

RECEIVED
Coral Springs, FL

FEB 27 2014

Sevem Trent Environmental Services, Inc.

Total Current Charges:

\$57.13

			Curi	rent Meter R	ead	Previous M	leter Read	Usage	Meter	Billed	Days of
Service Type	Units	Meter ID	Frote	Position	Type	Date	Reading	Occago	Multiplier	Usage	Service
			The Colo	400	Actual	01/20/14	134	4	1	4	28
Water	TGals	73540494	02/17/14	138	Actual	01/20/14	1074				

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account	Past Due	Current Charges Due By	Late Fee If Paid	Total Amount
Number	Pay Now	2pm on 3/15/14	Atter 3/15/14	Due
001525420-000790300		\$57.13	\$5.00	\$57.13

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

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1177 \*\*\*\*\*\*\*\*AUTO\*\*MIXED AADG 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



Customer Service: (407) 933-9800

Outage Reporting: (407) 933-9898

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT

Account Number: 001525420-000790660

Cycle-13\030

Service Address: 7255 FIVE OAKS DRIVE POOL

Account Summary as of February 25, 2014	ļ
Next Scheduled Read Date: March 18	

 Next Scheduled Read Date: March
 \$51.98

 Previous Balance
 \$-51.98

 Payment - Thank You
 \$0.00

 Adjustments
 \$27.19

 Current Charges
 \$27.19

 Total Amount Due
 \$0.00

 Amount Past Due
 \$0.00

Toho Water Anthority

Daily Avg. Use-Use One Year Ago-Daily Avg. Cost0,53 TGals/Day 0,41 TGals/Day \$0,97



Consumption - Harmony Water \$22.50
Base Charge - Harmony Water \$4.69
Total Current Toho Charges: \$27.19

RECEIVED Coral Springs, FL

FEB 27 2014

## Severn Trent Environmental Services, Inc.

Total Current Charges:

\$27.19

			Curi	rent Meter R	lead	Previous M	leter Read	Usage	Meter	Billed	Days of
Service Type	Units	Meter ID	Date	Reading	Type	Date	Reading	Dougo	Multiplier	Usage	Service
			00/47/44	410	Actual	01/20/14	395	15	1	15	28
Water	TGals	73505953	02/17/14	410	Actual	01120114	0.00				

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account	Past Due	Current Charges Due By	Late Fee If Paid	Total Amount Due
Number	Pay Now	2pm on 3/15/14	After 3/15/14	
001525420-000790660		\$27.19	\$5.00	\$27.19

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

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1166 \*\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



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Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT

Account Number: 001525420-000790670

Cycle-13\030

Service Address: 7255 FIVE OAKS DRIVE SHOWR

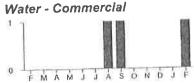
Next Scheduled Read Date: March 18 Previous Balance Payment - Thank You Adjustments Current Charges Total Amount Due	\$4.62 \$-4.62 \$0.00 \$6.19 <b>\$6.19</b> \$0.00
Amount Past Due  Consumption - Harmony Water Base Charge - Harmony Water	\$1.50 \$4.69



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost-

0.03 TGals/Day 0.00 TGals/Day

\$0,22



\$6,19 Total Current Toho Charges:

RECEIVED Coral Springs, FL

FEB 27 2014

### Sevem Trent Environmental Services, Inc.

Total Curren	t Charges:			\$6.19
ous Meter Read	Usage	Meter	Billed	Days of
ite Reading	Usage	Multiplier	Usage	Service
		- 4		28

Service Type Units M		Cur	rent Meter R	ead	Previous M	leter Read	Usage	Meter	Billed	Days of	
	nits   Meter ID	Meter ID	THE PARTY NAMED IN	De Sylbay		Date Reading		Jugo	Multiplier	Usage	1
			Uate	Neading	Type	01/20/14	34	1	1	1	28
Water	TGals	73505955	02/17/14	35	Actual	01/20/14	1 54				

Detach this portion and return with your payment

Bill details can be found on reverse side.

\$6.19



Account	Past Due	Current Charges Due By	Late Fee If Paid	Total Amount
Number	Pay Now	2pm on 3/15/14	After 3/15/14	Due
001525420-000790670		\$6.19	\$5.00	\$6.19

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

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1171 \*\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

\$35.48

\$35,48

Customer Name: HARMONY COMM DEV DISTRICT

Account Number: 001525420-000790680

Cycle-13\030

Service Address: 7255 FIVE OAKS DRIVE RECLM

Account Summary as of February 25, 2014	
Next Scheduled Read Date: March 18	
Previous Balance	\$39.72
Payment - Thank You	\$-39.72
	\$0.00
Adjustments	\$35.48
Current Charges	400.10

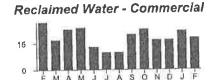
\$35.48 **Total Amount Due** \$0,00 Amount Past Due \$21.96 Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed \$13.52

**Total Current Toho Charges:** 



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost-

0.64 TGals/Day 0.87 TGals/Day \$1,27



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FEB 27 2014

Severn Trent Environmental Services, Inc.

Total Current	Charges:			\$35,48	
vious Meter Read	Usage	Meter	Billed	Days of	
ATTENDED TO BE A PARTY OF THE P	Caage	Multiplier	Lisade	Service	

Service Type Units M		Curr	ent Meter R	ead	Previous M	Neter Read	Usage	Meter	Billed	Days of	
	Meter ID	Dota	Regeline	Туре	Date	Reading	Caago	Multiplier	Usage	Service	
ra I to ad		E2169456	00147144	434	Actual	01/20/14	416	18	1	18	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account	Past Due	Current Charges Due By	Late Fee If Paid	Total Amount Due
Number	Pay Now	2pm on 3/15/14	After 3/15/14	
001525420-000790680		\$35.48	\$5.00	\$35.48

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

վերինիակացերաին-իրերբիրվերիիիկար



1167 \*\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

\$327.81

\$-327.81

\$162.37

\$162.37

\$0.00

\$0.00

\$162,37

Customer Name: HARMONY COMM DEV DISTRICT

Account Number: 001525420-000812210

Cycle-13\030

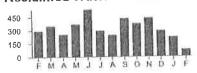
Service Address: 3300 SCHOOLHOUSE ROAD RM

AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED
Toho
Writer A
Authority

Dally Avg. Use-Use One Year Ago-Daily Avg. Cost-

2.92 TGals/Day 9.54 TGals/Day \$5.80

## Reclaimed Water - Commercial



Amount Past Due \$100.04 Consumption - Harmony Reclaimed \$62.33 Base Charge - Harmony Reclaimed \$162.37 **Total Current Toho Charges:** 

Account Summary as of February 25, 2014

Next Scheduled Read Date: March 18

Previous Balance

**Current Charges** 

**Total Amount Due** 

Adjustments

Payment - Thank You

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FEB 27 2014

### Severn Trent Environmental Services, Inc.

			Total Current Charges:							\$162.37		
	Service Type Units		Current Meter Read			Previous Meter Read		Usage	Meter	Billed	Days of	
Service Type		Meter ID	ter ID Date	Reading	Type	Date Reading	Reading	Cauge	Multiplier	Usage	Service	
Reclaimed	TGals	63309511	02/17/14	14,827	Actual	01/20/14	14,745	82	1	82	28	

Detach this portion and return with your payment

Bill details can be found on reverse side.



Account	Past Due	Current Charges Due By	Late Fee If Paid	Total Amount	
Number	Pay Now	2pm on 3/15/14	After 3/15/14	Due	
001525420-000812210		\$162.37	\$8.12	\$162.37	

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

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1168 \*\*\*\*\*\*AUTO\*\*MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

\$211.35

\$-211.35

\$116.08

\$116.08

\$0.00

Customer Name: HARMONY COMM DEV DISTRICT

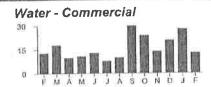
Account Number: 001525420-000819280

Cycle-13\030

Service Address: 3300 SCHOOLHOUSE ROAD PARK

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Talto	
Water A	
Authority	
A. A.	

Daily Avg. Use-Use One Year Ago-Daily Avg. Cost0.46 TGals/Day 0.41 TGals/Day \$4.15



Amount Past Due	\$0.00
Consumption - Harmony Water	\$19.50
Consumption - Harmony Sewer	\$65.65
Base Charge - Harmony Sewer	\$26,24
Base Charge - Harmony Water	\$4,69
Total Current Toho Charges:	<b>\$116.08</b>

Account Summary as of February 25, 2014

Next Scheduled Read Date: March 18

Previous Balance

**Current Charges** 

**Total Amount Due** 

Adjustments

Payment - Thank You

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TEB 27 2014

#### Severn Trent Environmental Services, Inc.

						t Charges:		\$116.08			
			Current Meter Read			Previous Meter Read		Usage	Meter	Billed	Days of
Service Type	Units	Meter ID	Date	Reading	Type	Date	Reading	Usagu	Multiplier	Usage	Service
Water	TGals	73505954	02/17/14	687	Actual	01/20/14	674	13	1	13	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account	Past Due	Current Charges Due By	Late Fee If Paid	Total Amount		
Number	Pay Now	2pm on 3/15/14	After 3/15/14	Due		
001525420-000819280		\$116.08	\$5.80	\$116.08		

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1163 \*\*\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT

Account Number: 001525420-000846710

Service Address: 0 HARMONY SQ DR & 192

Account Summary as of February 25, 2014	
Next Scheduled Read Date: March 18	
Previous Balance	\$16
Payment - Thank You	\$-16

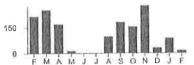
69.41 69.41 \$0.00 Adjustments \$83.07 **Current Charges** \$83.07 **Total Amount Due** \$0.00 Amount Past Due



Dally Avg. Use-Use One Year Ago-Daily Avg. Cost0.60 TGals/Day 7,03 TGals/Day \$2.97

# Reclaimed Water - Commercial

Cycle-13\030



\$20.74 Consumption - Harmony Reclaimed \$62.33 Base Charge - Harmony Reclaimed **Total Current Toho Charges:** \$83.07

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Serem Trent Environmental Services, Inc.

**Total Current Charges:** 

\$83.07

		14 1 15	Curr	ent Meter R	ead	Previous M	leter Read	Usage	Meter	Billed	Days of
Service Type	Units	Meter ID	Date	Reading	Type	Date	Reading	Osago	Multiplier	Usage	Service
Reclaimed	TGals	70117644	02/17/14	20,478	Actual	01/20/14	20,461	17	11	17	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account	Past Due	Current Charges Due By	Late Fee If Paid	Total Amount
Number	Pay Now	2pm on 3/15/14	After 3/15/14	Due
001525420-000846710		\$83.07	\$5.00	\$83.07

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



1164 \*\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

\$62,33

\$142.85

\$142.85

Customer Name: HARMONY COMM DEV DISTRICT

Account Number: 001525420-000855740

Cycle-13\030

Service Address: 0 SCHOOLHOUSE & CUPSEED ROAD

Account	Summary	as	of	February	25, 2014
		_		BB 1- 40	

Next Scheduled Read Date: March 18 \$239.01 Previous Balance \$-239.01 Payment - Thank You \$0.00 Adjustments \$142.85 **Current Charges** \$142.85 **Total Amount Due** \$0.00 Amount Past Due \$80.52



Daily Avg. Use-Use One Year Ago-Dally Avg. Cost-

2.35 TGals/Day 7.96 TGals/Day \$5.10

# Reclaimed Water - Commercial

Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed **Total Current Toho Charges:** 

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#### Severn Trent Environmental Services, Inc.

Total Current	Charges:			\$142.85	
us Meter Read	Lleane	Meter	Billed	Days of	

			Current Meter Read Previous Meter Read				Usage	Meter	Billed	Days of	
Service Type	Units	Meter ID	Dale	Panding	TVDA	Date	Reading	oodgo	Multiplier	Usage	Service
		68034780	Date	7.348	Actual	01/20/14	7.282	66	1	66	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account	Past Due	Current Charges Due By	Late Fee If Paid	Total Amount
Number	Pay Now	2pm on 3/15/14	After 3/15/14	Due
001525420-000855740		\$142.85	\$7.14	\$142.85

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

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1165 \*\*\*\*\*AUTO\*\*MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



Customer Service: (407) 933-9800

Outage Reporting: (407) 933-9898

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT

Account Number: 001525420-000903760

Service Address: 6900 E IRLO BRONSON MEM HWY

Account	Summary	as	of	Mar	ch	6,	2014	

Next Scheduled Read Date: March 18

Previous Balance Payment - Thank You Adjustments **Current Charges Total Amount Due** 

\$-817.41 \$0.00 \$959.11 \$959.11

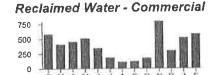
\$817.41

\$0.00 Amount Past Due



Daily Avg. Use-Use One Year Ago-Daily Avg, Cost-

17.23 TGals/Day 18.90 TGals/Day \$28.21



Cycle-13\030

Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed Total Current Toho Charges:

\$896.78 \$62.33 \$959.11

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Coral Springs, FL Severn Trent Environmental

Services Inc.

643431-53903

**Total Current Charges:** 

\$959.11

			Curi	Current Meter Read Previous Meter Read				Usage	Meter	Billed	Days of
Service Type	Units	Meter ID	Date	Residence	SOVE	Date	Reading	Osage	Multiplier	Usage	Service
Reclaimed	TGals	58044954	02/24/14	41,242	Estimated	01/21/14	40,656	586	- 1	586	34

Detach this portion and return with your payment.

KISSIMMEE HTH ITY AUTHORITY

		DIII V	acture delle per lour.	
Account Number	Past Due Pay Now	Current Charges Due By 2pm on 3/24/14	Vate Fee If Paid After 3/24/14	Total Amount Due
001525420-000903760		\$959.11	\$47.96	\$959.11

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

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



Bill details can be found on reverse side.

Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT

Account Number: 001525420-000933910

0-000933910 Cycle-13\030

Service Address: 6900 FIVE OAKS DRIVE RCLM BLK

Account Summary	as	of	F	epi	'Ui	ary	25,	201	4

Next Scheduled Read Date: March 18

**Total Current Charges:** 

 Previous Balance
 \$224.61

 Payment - Thank You
 \$-224.61

 Adjustments
 \$0.00

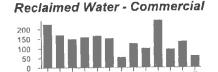
 Current Charges
 \$136.75

 Total Amount Due
 \$136.75

 Amount Past Due
 \$0.00



Dally Avg. Use-Use One Year Ago-Daily Avg. Cost2.17 TGals/Day 7,29 TGals/Day \$4.88



Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed Total Current Toho Charges:

\$62.33 **\$136.75** 

\$74.42

\$136,75

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Coral Springs, FL

FEB 27 2014

# Severn Trent Environmental Services, Inc.

	1	Current Meter Read			Previous M	leter Read	Usage	Meter	Billed	Days of	
Service Type	Units	Meter ID	Date	Reading	Type	Date	Reading	Osago	Multiplier	Usage	Service
Reclaimed	TGals	60720859	02/17/14	14,175	Actual	01/20/14	14.114	61	1	61	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account	Past Due	Current Charges Due By	Late Fee If Paid	Total Amount Due
Number	Pay Now	2pm on 3/15/14	After 3/15/14	
001525420-000933910		\$136.75	\$6.84	\$136.75

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





1169 \*\*\*\*\*\*\*AUTO\*\*MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

\$103.81

Customer Name: HARMONY COMM DEV DISTRICT

Account Number: 001525420-000933920

Cycle-13\030

Service Address: 3300 SCHOOLHOUSE ROAD RCLM BLK

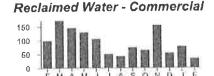
Previous Balance
Payment - Thank You

Next Scheduled Read Date: March 18 \$155.01 \$-155.01 \$0.00 Adjustments \$103.81 **Current Charges** \$103.81 **Total Amount Due** \$0.00 Amount Past Due

Account Summary as of February 25, 2014



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost1.21 TGals/Day 3,22 TGals/Day



\$41.48 Consumption - Harmony Reclaimed \$62,33 Base Charge - Harmony Reclaimed \$103.81 **Total Current Toho Charges:** 

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FEB 27 2014

#### Severn Trent Environmental Services, Inc.

Total Current Charges:

			Curr	ent Meter F	Read	Previous M	leter Read	Usage	Meter	Billed	Days of
Service Type	Units	Meter ID	Date	Reading	Type	Date	Reading	Caago	Multiplier	Usage	Service
Reclaimed	TGals	60720861	02/17/14	8,736	Actual	01/20/14	8,702	34	11	34	28

Detach this portion and return with your payment

Bill details can be found on reverse side.



Account	Past Due	Current Charges Due By	Late Fee If Paid	Total Amount  Due
Number	Pay Now	2pm on 3/15/14	After 3/15/14	
001525420-000933920		\$103.81	\$5.19	\$103.81

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

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1174 \*\*\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

Account Summary as of February 25, 2014

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\$151.19

Customer Name: HARMONY COMM DEV DISTRICT

Account Number: 001525420-000944380

Cycle-13\030

Service Address: 7124 S HARMONY SQUARE DRIVE POOLCBNA

			Next Scheduled Read Date: March 18 Previous Balance Payment - Thank You Adjustments Current Charges Total Amount Due Amount Past Due	\$144.40 \$-144.40 \$0.00 \$151.19 <b>\$151.19</b> \$0.00
Toha Wafer Authority		Water - Commercial	Consumption - Harmony Water Consumption - Harmony Sewer Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed Base Charge - Harmony Water	\$4.50 \$15.15 \$34.16 \$62.33 \$8.81 \$26.24
Daily Avg, Use- Use One Year Ago- Daily Avg, Cost-	0.10 TGals/Day 0.06 TGals/Day \$5.40	FMAMJJASONDJE	Base Charge - Harmony Sewer Total Current Toho Charges:	\$151.19

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FEB - 2.7 2014

#### Sevem Trent Environmental Services, Inc.

			Current Meter Read Previous Meter Read				Usage	Meter	Billed	Days of	
Service Type	Units	Meter ID	Dale -	Reading	Type	Date	Reading	Usage	Multiplier	Usage	Service
Reclaimed	TGals	71671381	02/17/14	2,207	Actual	01/20/14	2,179	28	1	28	28
Water	TGals	72940814	02/17/14	175	Actual	01/20/14	172	3	11	3	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Daily Avg. Cost-

Account Past Di		Current Charges Due By	Late Fee If Paid	Total Amount
Number Pay No		2pm on 3/15/14	After 3/15/14	Due
001525420-000944380		\$151.19	\$7.56	\$151.19

**Total Current Charges:** 

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





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 Summa	y as	of F	ebruary	25,	2014
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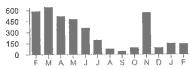
		-			
Next Sche	duled	Read	Date:	March	18

Previous Balance	\$245.01
Payment - Thank You	\$-245.01
Adjustments	\$0.00
Current Charges	\$245.33
Total Amount Due	\$245.33
Amount Past Due	\$0.00



Dally Avg. Use-Use One Year Ago-Daily Avg. Cost5.35 TGals/Day 19.06 TGals/Day \$8.76

#### Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$183,00
Base Charge - Harmony Reclaimed \$62.33
Total Current Toho Charges: \$245.33

RECEIVED Coral Springs, FL

FEB 27 7014

# Severn Trent Environmental Services, Inc.

	2015 00
Total Current Charges:	\$245.33

One des Trons Units	11	MatarilD	Curr	ent Meter F	Read	Previous M	/leter Read	Usage	Meter			
Service Type	Units	Meter ID	Date	Reading	Type	Date	Reading	Usage	Multipiler	Usage	Service	
Reclaimed	TGals	61099658	02/17/14	35,910	Actual	01/20/14	35,760	150	1	150	28	

Detach this portion and return with your payment:

#### Bill details can be found on reverse side.



Account	Past Due	Current Charges Due By	Late Fee If Paid	Total Amount
Number	Pay Now	2pm on 3/15/14	After 3/15/14	Due
001525420-000948250		\$245.33	\$12.27	\$245.33

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





1176 \*\*\*\*\*\*\*AUTO\*\*MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



Customer Name: HARMONY COMM DEV DISTRICT

Account Number: 001525420-000948380

Cycle-13\030

Service Address: 7500 FIVE OAKS DRIVE RCLM

Kissimmee Utility Authority

Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

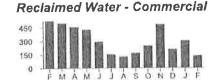
Account Summary as of February 25, 2014	
Next Scheduled Read Date: March 18	
D. I. D. Inner	· ·

\$453.41
\$-453.41
\$0.00
\$234.35
\$234.35
\$0.00



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost-

5.03 TGals/Day 17,06 TGals/Day \$8.37



Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed Total Current Toho Charges:

\$172.02 \$62.33 \$234.35

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FFB 27 2014

Severn Trent Environmental Services, Inc.

**Total Current Charges:** 

\$234.35

Service Type Units Meter II		M. A. J.D.	Curi	rent Meter R	tead	Previous M	1eter Read	Usage	Meter	Billed	Days of
	Meter ID	Date	Reading	Type	Date	Reading	Usage	Multiplier	Usage	Service	
Reclaimed	TGals	60986109	02/17/14	33,666	Actual	01/20/14	33,525	141	11	141	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account	Past Due	Current Charges Due By	Late Fee If Paid	Total Amount
Number	Pay Now	2pm on 3/15/14	After 3/15/14	Due
001525420-000948380		\$234.35	\$11.72	\$234.35

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

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1173 \*\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



Customer Name: HARMONY COMM DEV DISTRICT

Account Number: 001525420-001125108

Cycle-13\030

Service Address: 3200 SCHOOLHOUSE ROAD RM EVN BLK

Kissimmee Utility Authority

Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

# Account Summary as of February 25, 2014

Next Scheduled Read Date: March 18

Previous Balance
Prayment - Thank You
Adjustments
Current Charges
Total Amount Due

\$315.81 \$-315.81 \$0.00 \$158.71 \$158.71

Current Charges \$158.71

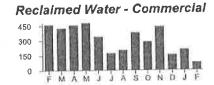
Total Amount Due \$158.71

Amount Past Due \$0.00

Consumption - Harmony Reclaimed \$96.38



Dally Avg. Use-Use One Year Ago-Dally Avg. Cost2.82 TGals/Day 15.06 TGals/Day \$5.67



Consumption - Harmony Reclaimed \$96.38
Base Charge - Harmony Reclaimed \$62.33
Total Current Toho Charges: \$158.71

RECEIVED Coral Springs, FL

FEB 27 2014

# Severn Trent Environmental Services, Inc.

Total Current Charges:

\$158.71

			Cur	rent Meter R	tead	Previous M	leter Read	Usage	Meter	Billed	Days of
Service Type	Units	Meter ID	Too to	Reading	Type	Date	Reading	Juage	Multiplier	Usage	Service
			DOMESTICAL A	0.046	Actual	01/20/14	8,567	79	1	79	28
Reclaimed	TGals	71671380	02/17/14	8,646	Actual	01/20/19	0,007				-

Detach this portion and return with your payment:

Bill details can be found on reverse side.



Account	Past Due	Current Charges Due By	Late Fee If Pald	Total Amount
Number	Pay Now	2pm on 3/15/14	After 3/15/14	Due
001525420-001125108		\$158.71	\$7.94	\$158.71

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

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1170 \*\*\*\*\*\*\*AUTO\*\*MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320





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

Fax: 480-247-5939 Email: liscott@llstax.com

INVOICE

BILL TO:

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

DATE:

February 7, 2014

000447

**INVOICE** #

	DESCRIPTION	AMO	TAUC
D	otal billings in connection with the \$15,590,000 Harmony Community Development District Capital Improvement Revenue Bonds, Series 2004 – Arbitrage Calculation for the period ended November 30, 2013.	\$600.00	
	Charles Shalled		

#### PAYMENT TERMS

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

Total

\$600.00

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

53100251301

Thank You For Your Business!

45-38612:11

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

USA

2083603 Page Invoice Date [/28/2014 16:09:16] 1 of 1 ORDER NUMBER 2184436

INVOICE

772-569-3810

Bill To:

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

Ship To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT 3500 HARMONY SQUARE DR WEST

HARMONY, FL 34773

Customer ID: 106867

	PO N	umber				Terms Description	Net Due Date	Disc Due	Date	Discount	Amount
	1.0.	DD				NET 10TH PROX	3/10/2014	3/10/201	4	0,0	00
Order Do	ate	Pick Ticket	k Ticket No Primary Salesrep Name					Taker			
1/28/2014 16	:01:04	203627	7			N S SU	JPPLY	DLW			
	Qиа	intities	***		H 3070	En		Pricing UOM		Unit	Extended
Ordered	Shipped	Remaining	UOM Unit	Size	Disp.	== Item ID		Unit Size		Price	Price
			(	Carri	er:		Tra	cking #:			
25.00	25.00	) (0.00	EACI	I 1.0		05A-406020 ELBOW 90 SCH40 2"	SxS	EACH 1,0000		0.8650	21.63
25,00	25.00	0.00	EACI	1.0		05A-436020 MALE ADPT SCH 40	2" SxMPT	EACH 1,0000		0.5550	13.88
20.00	20.0	0.00	EAC	I 1.0		69A-10003 K-RAIN SUPER PRO-	PLUS ROTOR W/S	EACH HUTOFFI,0000		6.8954	137.91
Total Li								S	UB-T	OTAL: TAX:	173.42
		APPRO					2011	AMO	UNT	DUE:	173.42
	1 6	y Todd H	aske	ett a	it 1	1:42 am, Mar 12	, 2014	3 42100 00			U.S. Dollar

# PICK TICKET

NORTH SQUITE SUPPLY, INC. 3011 FOR STREET 81 CLOUD, FL 34769 USA 407-952-0011

Pick Ticket N 203627	
Pick Date	Page
1/28/2014 16:05:07	l of 1
Order Nun	iber
218443	6

Bill To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT 216 N UNIVERSITY DRIVE STE 702 CORAL SPRINGS, EL 33071 407-891-1616 Ship To:

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

Customer ID. 106867

Order Date	.PO Number	Route		Carrier		Taker			
1/28/2014	TODD					)L,\\			
	iantities	Item ID							
Ordered Hospital	To Pick UOM that Short	Itan Description	on			Unit Price	Extended Price		
25.60 25.00		02A- <u>40</u> 6049 BLBOW 90 SC	2" 8x8	-	EVCIL	0.8650	21.63		
25,00 25,00		05A-436020 MALE ADPT	SCH 40 2 ° SxM	P'I'	EACH	0,5550	13.8		
20.00 20.00		69A-10003 K RAIN SUPE	R PRO-PLUS R	OTOR W/SHU	TOMACH	6.8954	137.9		
920-921 00:012	20.00 1.00	GUA TRUG KERAIN PRO S OUTLET	SPRAGERALE		NBPKPP <sup>P</sup>	Lighthan	, 1 (1)		
Potal Pleces	90 Total Vines	4	Total Weight:	13,925	SUL	B-TOTAL: TAX:	/73. 42,000.00		
					GRANI	TOTAL:	173.42		

# **APPROVED**

By Todd Haskett at 11:13 am, Jan 31, 2014

APPROVED

By Todd Haskett at 11:42 am, Mar 12, 2014

RECEIVED
JAN 9 1 2014

NORTH SOUTH SUPPLY, INC.

Branch: 05

ST CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

USA

772-569-3810

Bill To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT 210 N UNIVERSITY DRIVE STE 702 CORAL SPRINGS, FL 33071 INVOICE 2083628 Invoice Date | Page 1/28/2014 16:25:39 | Lof I ORDER NUMBER 2184437

Ship To:

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

Customer ID: 106867

PO N	lumber		Terms Description	Terms Description Net Due Date			Amount	
ТО	ממי		NET 10TH PROX	3/10/2014	3/10/2014	0.00		
Order Date	Pick Ticket No		Primary Salesrep Name				Taker	
1/28/2014 16:04:42	2036284		NSSU	JPPL.Y		DLW		
Qu	antities		Item ID		Pricing UOM	Unit	Extended	
Ordered Shipped	Remaining UON	i Size ogio	Item Description		Unit Size	Price	Price	

		Currie	y:	Tracking #:		
60,00	60.00	0.00 EACH 1.0	76A-1806NSI RAINBIRD 1806NSI POP UP LESS SIDE INLET 6IN	EACH 1,0000	2.3040	138.24

Total Lines 1

SUB-TOTAL:

138.24

TAX:

0.00

AMOUNT DUE:

138.24

U.S. Dollars

**APPROVED** 

By Todd Haskett at 11:43 am, Mar 12, 2014

# PICK TICKET

NORTH SOUTH SUPPLY, INC. 301 137H STREET ST CLOUD, FL 34769 USA 407-932-0011

RECEIVED
JAN 3 1 2014

Pick Ticket Number
2036284

Pick Date Puge
1/28/2014 16:09:19 1 of 1

Order Number
2184437

Bill To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT 210 N UNIVERSITY DRIVE STE 702 CORAL SPRINGS, FL 33071 407-891-1616 Ship To:

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

Customer ID: 106857

\*\*\*\*\*\*\*\*\*\*\*\*\*\*Front Counter \*\*\*\*\*\*\*\*\*\*

Order Dato	,20	) Number	Roun	2	Carrier		Take	r
1/28/2014		TODD					DLV	7
.0	uunnities		Item ID	•				
Ordered Alternation	To	Park VOM	Item Descrip	tion			Unite Priva	Extended Price
60,00 60,00	60	0.00 EACH 1.0	76A-1806NSI RAMBIRD 1 LESS SIDE II	806NSI POP UP		EACH	2.3040	138.24
Tutal Plenas:	60	Total Lines:	1	Total Weight:	0		-TOTAL: TAX: TOTAL:	138,24 0.00 138,24

# **APPROVED**

By Todd Haskett at 11:43 am, Mar 12, 2014

# **APPROVED**

By Todd Haskett at 11:13 am, Jan 31, 2014

NORTH SOUTH SUPPLY, INC.

Branch: 05

ST CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

USA

772-569-3810

Bill To:

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

2084425

Invoice Date Page

2/3/2014 16:13:34 1 of 1

ORDER NUMBER

2185326

Ship To:

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

Customer ID: 106867

PO Number			Terms Description Net Due Date		Disc .	Due Date	e Discount Amount			
	TO	DD			NET 10TH PROX	3/10/2014	3/10/	0.00		00
Order Date   Pick Ticket No		Primary Sal	esrep Name		Taker					
2/3/2014 16:04:53 2037041		NSSU	JPPLY			CAF				
	Que	intitles			Item ID		Pricing UOM		Unit	Extended
Ordereil	Shipped	Remaining	UOM Unit S	ize Oisb.	Item Description		Unit	Size	Price	Price
		Delivery	Instru C	ctions: arrier:	CUST PU North South Supp	LY INC. Tru	eking #:			
180,00	180.00	0.00	0,00 EACH 1.0		76A-1806NSI LO RAINBIRD 1806NSI POP UP LESS SIDE INLET 6IN		EACH 1.00		2.3040	414,72
60,00	60.00	0.00	EACH	0.1	69A-10003 K-RAIN SUPER PRO-PLUS ROTOR W/SHUT		EACH OUTOFFLO		6,8954	413,72
54,00	54.00	54.00 0.00 EACH		76A-8H RAINBIRD 8H NOZZLE		EACH 1,00		0.7056	38.10	
50,00	50.00	0,00	EACH	1.0	76A-1812 RAINBIRD 1812 POF-	UP 12" BODY	EACH 1.0		5.5200	`276.00
Total L	ines: 4							SUB-T	OTAL: TAX:	1,142.54
							Al	MOUNT	DUE:	1,142.54
										U.S. Dollars

**APPROVED** 

By Todd Haskett at 11:44 am, Mar 12, 2014

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

USA

772-569-3810

Bill To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT 210 N UNIVERSITY DRIVE STE 702

CORAL SPRINGS, FL 33071

INVOICE 2087343

Invoice Date 2/20/2014 15:55:49 Page 1 011

ORDER NUMBER 2188601

Ship To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT 3500 HARMONY SQUARE DR WEST

HARMONY, FL 34773

To Miniot.			Terms Description	Net Due Date	Disc Due Da	te Discount	Amount	
				NET 10TH PROX	3/10/2014	3/10/2014	0.00	
Order Date   Pick Tieket No			No	Primary Sa	esrep Name		Taker	
2/20/2014 07:		2039803		N S SUPPLY			DI.W	
		antities		Item 1D	And Army December 1 and State of the State o	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	is Item Description		Unit Size		
	-		Carri	er:	Trac	king #:		
25.00	25,00	() () ()	EACH	76A-8Q RAINBIRD 8Q NOZ2	ILI3	EACH 1,0000	0.7056	17.64
							0.2056	17.6

		Carrier	; Track	ing #!		
25.00	25,00	0 00 EACH	76A-8Q RAINBIRD 8Q NOZZLE	EACH 1,0000	0.7056	17.64
25,00	25 00	0,00 EACH	76A-10Q RAINBIRD 10Q NOZZLE LOW ANGLE	EACH 1,0000	0.7056	17.64
25,00	25.00	0.00 EACH 1.0	76A-12Q RAINBIRD 12Q NOZZLE LOW GALLONA	EACH GE 1,0000	0,7056	17.64
25,00	25.00	0.00 EACH	76A-15Q RAINBIRD 15Q NOZZLE STANDARD	EACH 1.0000	0.7056	17.64
50.00	50.00	0.00 EACH	76A-10H RAINBIRD 10H NOZZLE LOW ANGLE	EACH 1,0000	0.7056	35.2
50.00	50,00	0.00 EACH	76A-15SST RAINBIRD 15SST NOZZLE SIDE STRIP	EACH 1.0000	0.7056	35.2
20.00	20,00	0 00 EACH	69A-10003 K-RAIN SUPER PRO-PLUS ROTOR W/SHI	EACH UTOFFL0000	6,8954	137.9
				CITD	TOTAL	270-6

Total Direct 7

SUB-TOTAL:

TAX:

279-03

0,00 279.03

AMOUNT DUE:

U.S. Dollars

**APPROVED** 

By Todd Haskett at 11:45 am, Mar 12, 2014

ORIGINAL

Page

1 of 1

INVOICE

2088314

ORDER NUMBER

2188601

Invoice Date :

2/26/2014 16:14:52

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

686 3RD PLACE

772-569-3810

Bill To:

VERO BEACH, FL 32962-3634

USA

Ship To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT HARMONY COMMUNITY DEVELOPMENT DISTRICT

3500 HARMONY SQUARE DR WEST 210 N UNIVERSITY DRIVE STE 702

HARMONY, FL 34773 CORAL SPRINGS, FL 33071

Customer ID: 106867

PO Number			Terms Description	Net Due Date	Disc Due	Date	Discount	Amount
TODD			NET 10TH PROX 3/10/2014		3/10/2014 0.00			00
Order Date Pick Ticket No			Primary Salesrep Name			Taker		
2/20/2014 07:46:48	2040794		N S SU	YJPY			DLW	
Quantitles  Ordered Shipped Remaining UOM  Unit Siz			Item ID Item Description		Pricing (IOM Unit Size		Unit Price	Extended Price

		Carrie	r:	Tracking #:		
200.34	300.00	0.00 EACH	76A-811	EACH	0.7056	211.68
300.00	300.00	1.0	RAINBIRD 8H NOZZLE	0000.1		

Total Lines: 1

**APPROVED** 

By Todd Haskett at 11:45 am, Mar 12, 2014

SUB-TOTAL:

211.68

TAX:

0.00

AMOUNT DUE:

211.68 U.S. Dollars

# FY 2014 Orlando Utilities Commission

00-113-00-0110111-1195119	Due Date	
	Service Dates:	1/8-2/10
Account #	Service Address	-
1309043590	3300 SCHOOL HOUSE RD E3	\$ 23.60
1354539375	6917 BEAR GRASS RD	\$ 11.38
1497963612	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 66.74
2955904827	7034 BUTTON BUSH LP	\$ 11.62
3081310886	7014 BUTTON BUSH LP	\$ 12.53
3649102320	3300 SCHOOL HOUSE RD E1	\$ 97.78
3698481015	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 11.73
3810292947	3300 SCHOOL HOUSE RD E2	\$ 19.37
5728262818	3338 BRACKEN FERN DR	\$ 11.62
5806597029	6900 E IRLO BRONSON MEMORIAL HWY	\$ 18.46
6005231680	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 11.62
6067905039	3319 BRACKEN FERN DR	\$ 13.44
6531479958	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 22.80
6560880836	7124 HARMONY SQ DRIVE S POOL	\$ 472.32
6765963412	3306 PRIMROSE WILLOW DR	\$ 11.62
7059672142	7600 FIVE OAKS DR IRG	\$ 19.61
7698650200	7252 E. IRLO BRONSON MEM. HWY PK	\$ 11.73
8147845103	3317 PRIMROSE WILLOW DR	\$ 13.44
8316310114	3340 CAT BRIER TRL PETPK	\$ 17.56
8501790050	6900 BLOCK ODD FIVE OAKS DR	\$ 11.17
9596533898	3300 POND PINE RD	\$ 11.73
9799190468	7255 FIVE OAKS DRIVE SWIM	\$ 2,312.11
9899239921	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 62.41
*4854127531	7255 E. IRLO BRONSON MEM. HWY VL	\$ 31,963.47
	Total	\$ 35,239.86
-1 r	001.543013-53903-5000	\$ 11.62
	001.543006-53903-5000	\$ 35,228.24

LOZ BRE INZ



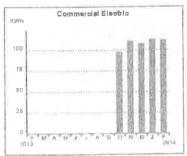
# HARMONY COMMUNITY DEV DISTRICT

ATTN: ACCOUNTS PAYABLE 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071 Page 1 of 1 Bill Date: 02/10/14

#### Account# 1309043590

PIN# 1048777480

Consumption History



Fob Average Dally KWH - 3.4

OUC walk-in & drive-thru centers are closed. Go to www.ouc.com or see back of bill for payment options & locations.

# Service Address: 3300 SCHOOL HOUSE RD E3

Last payment of \$23.71 received on 81/21/14

Commercial Non-Demand Electric Meter #5CR94091 Electric Service Charge

01/08/14 Reading 157 02/10/14 Reading 268

Consumption for 33 Days 111 KWH @ 0.11127

Current OUC Electric Charges

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

10.66
12.35
23.01
0.59

RECEIVED Coral Springs, FL

Severn Trent Environmental Services, Inc.

**Total Current Charges** 

\$23.60

Avoid a 1.5% rate charge or minimum 33 charge by paying by the due date

Total Amount Due 02/28/14

\$23.60



Return this portion of the bill with your payment
Make check payable to: Oriendo Uffilties Commission
PO Box 31329, Tampa, PL 33631-3329

Account Number 1309043590 Due Date 02/28/14 Amount Due \$23.60

Total Current Charges

\$23.60

Total Amount Due 02/28/14

\$23.6D

7537 D200 NO RP 11 D23322134 NYYNNNN DD083325 S1 725 8336 1 MB 0.432

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



HARMONY COMMUNITY DEV DISTRICT ATTN: ACCOUNTS PAYABLE 210 N UNIVERSITY DR STE 702

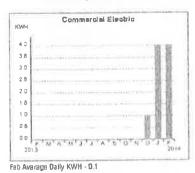
CORAL SPRINGS, FL 33071

Page 1 of 1

Bill Date: 02/10/14

# Account# 1354539375

# PIN# 1046777480 Consumption History



OUC walk-in & drive-thru centers are closed. Go to www.ouc.com or see back of bill for payment options & locations.

#### Service Address: 6917 BEARGRASS RD

Last payment of \$11.38 received on 01/21/14	Itemized Charges Total Charges
Commercial Non-Demand Electric Meter #5CR94075 Electric Service Charge 01/08/14 Reading 5	10.66
02/10/14 Reading 9 Consumption for 33 Days 4 KWH @ 0.111 Current OUC Electric Charges	27 0.44 <b>11.10</b>
State of Florida Charges Gross Receipts Tax Current State of Florida Charges	0.28 <b>0.28</b>

RECEIVED Coral Springs, FL

Sevem Trent Environmental Sarvices, Inc.

**Total Current Charges** 

\$11.38

Avoid a 1.5% rate charge of minimum Sa charge by paying by the due date

Total Amount Due 02/28/14

\$11.38



Return this portion of the bill with your payment Make check payable to: Orlando Utilities Commission PO Sox 31329 Tampa, FL 33631-3329

Account Number

Amount Due

1354539375

02/28/14

\$11.38

**Total Current Charges** 

\$11.38

Total Amount Due 02/28/14

\$11.38

7517 OZOD NO RP 11 OZIJZO14 NYYNNNNN UUDAJA? SI TZS 8337 1 MB 0.432

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





HARMONY COMMUNITY DEV DISTRICT ATTN: ACCOUNTS PAYABLE

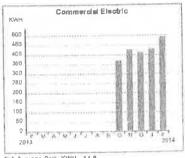
210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071

Page 1 of 1

Bill Date: 02/10/14

#### Account# 1497963612

# PIN# 1048777480 **Consumption History**



Feb Average Daily KWH - 14 8

OUC walk-in & drive-thru centers are closed. Go to www.ouc.com or see back of bill for payment options & locations.

# Service Address: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

•••••			
Last payment of \$59.78 received	ved on 01/21/14	Itemized Charges	Total Charges
Commercial Non-Demand Elec Electric Service Charge 01/08/14 Reading 02/10/14 Reading Consumption for 33 Days Current OUC Electric Charges	280 769 489 KWH @ 0.11127	10.66 54.41	65.07
State of Florida Charges Gross Receipts Tax Current State of Florida Charg	182	1.67	1.67

RECEIVED Coral Springs, Ft.

Gevern Trent Environmental Services, Inc.

**Total Current Charges** 

\$66.74

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

Total Amount Due 02/28/14

\$66.74



Return this portion of the bill with your payment Make check payable to: Orlando Utililles Commission PO 80x 31329, Tampa, FL 33631 3329

Amount Due

1497963612

02/28/14

\$66.74

**Total Current Charges** 

\$66.74

Total Amount Due 02/28/14

\$66.74

7517 DECO NO RP 11 DE112014 NYYNNNNN DDG8338 S1 TE5 8338 1 MB 0.432

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





HARMONY COMMUNITY DEV DISTRICT ATTN: ACCOUNTS PAYABLE 210 N UNIVERSITY DR STE 702

CORAL SPRINGS, FL 33071

8

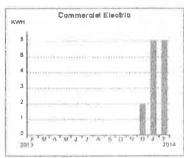
14

Page 1 of 1

Bill Date: 02/10/14

#### Account# 2955904827

### PIN# 1048777480 **Consumption History**



Feb Average Daily KWH - 0.2

OUC walk-in & drive-thru centers are closed. Go to www.ouc.com or see back of bill for payment options & locations.

#### Service Address: 7034 BUTTON BUSH LP

Last payment of \$11.62 received on 01/21/14

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

01/08/14 Reading 02/10/14 Reading

Consumption for 33 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

Severn Trent Environmental Services, Inc.

**Total Current Charges** 

\$11.62

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

Total Amount Due 02/28/14

\$11.62



Return this portion of the bill with your payment Make check payable to: Orlando Utilitles Commission PO Box 31329, Tampa, FL 33631-3329

Account Number 2955904827

**Due Date** 02/28/14 **Amount Due** 

\$11.82

**Total Current Charges** 

\$11.62

Total Amount Due 02/28/14

\$11.62

7517 DEDD NO RP 11 NE112D14 NYYNNNNN ODDS339 S1 TES 8339 1 MB 0.432

HARMONY COMMUNITY DEV DISTRICT ATTN: ACCOUNTS PAYABLE 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 MHGHH հորկիովիժյթիս Ավեցլիիյո իվելիիի ին Ոս ի



LOZ BRE INZ



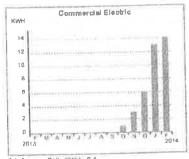
HARMONY COMMUNITY DEV DISTRICT ATTN: ACCOUNTS PAYABLE 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071

Page 1 of 1

Bill Date: 02/10/14

#### Account# 3081310886

# PIN# 1048777480 **Consumption History**



Feb Average Dally KWH - 0.4

OUC walk-in & drive-thru centers are closed. Go to www.ouc.com or see back of bill for payment options & locations.

# Service Address: 7014 BUTTON BUSH LP

Last payment	01 \$12	.42 receive	d on 01/21/14
--------------	---------	-------------	---------------

Commercial Non-Demand Electric Meter #5CR95104 Electric Service Charge

01/08/14 Reading

18 32

02/10/14 Reading Consumption for 33 Days

14 KWH @ 0.11127

**Current OUC Electric Charges** 

State of Florida Charges Gross Receipts Tax

Current State of Florida Charges

**Itemized Charges** 

Total Charges

10.66

1.56

12.22

0.31

0.31

BEGEIVED Coral Springs, FL

Sovorn Trent Environmental Services, Inc.

**Total Current Charges** 

\$12.53

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

Total Amount Due 02/28/14

\$12.53



Return this portion of the bill with your payment Make check payable to: Orlando Utilities Commission PO Box 31329, Tampa, Ft. 33631-3329

Account Number 3081310886

**Due Date** 

Amount Due

02/28/14

\$12.53

**Total Current Charges** 

\$12.53

Total Amount Due 02/28/14

\$12.53

7517 0200 NO RP 11 02112014 NYYNNNY DOODS940 21 725 8340 1 MB 0.432

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





#### HARMONY COMMUNITY DEV DISTRICT ATTN: ACCOUNTS PAYABLE

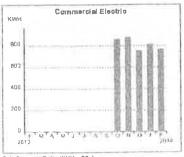
210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071

Page 1 of 1

Bill Date: 02/10/14

#### Account# 3649102320

### PIN# 1046777480 Consumption History



Feb Average Dally KWH - 23 1

OUC walk-in & drive-thru centers are closed. Go to www.ouc.com or see back of bill for payment options & locations.

### Service Address: 3300 SCHOOL HOUSE RD E1

#### Last payment of \$103.03 received on 01/21/14

Commercial Non-Demand Electric Meter #5CR94090 Electric Service Charge 1.108 01/08/14 Reading

1.869 02/10/14 Reading

761 KWH @ 0.11127 Consumption for 33 Days **Current OUC Electric Charges** 

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

Itemized Charges	Total Charges
10.66	
84.68	95.34
2.44	2.44

RECEIVED Coral Springs, FL

Servan Front (A. Vies, sevent) Sarvicas, his

**Total Current Charges** 

\$97.78

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

Total Amount Due 02/28/14

\$97.78



Return this portion of the bill with your payment Make check payable to: Orlando Utilities Commission PO Box 31329, Tampa FL 33631-3329

Account Number 3649102320

Due Date

Amount Due

02/28/14

\$97.78

**Total Current Charges** 

\$97.78

Total Amount Due 02/28/14

\$97.78

7517 DEAD NO RP 11 DELIZEDIY NYYNNNN DODGETYI SI TES 8341 1 MB 0.432

HARMONY COMMUNITY DEV DISTRICT ATTN: ACCOUNTS PAYABLE 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 անիկակ են Արևույն այն այն այն այն արևության անգանական արգեմ

#### HARMONY COMMUNITY DEV DISTRICT

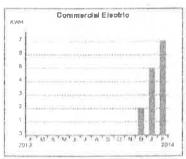
ATTN: ACCOUNTS PAYABLE 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071

Page 1 of 1

Bill Date: 02/10/14

#### Account# 3698481015

# PIN# 1048777480 Consumption History



Feb Average Dally KWH - 0.2

OUC walk-in & drive-thru centers are closed. Go to www.ouc.com or see back of bill for payment options & locations.

#### Service Address: 3300 BLOCK EVEN SCHOOL HOUSE AD

Last payment	t of \$11.51	received	on 01/21/14
--------------	--------------	----------	-------------

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

01/08/14 Reading 14 02/10/14 Reading

Consumption for 33 Days 7 KWH @ 0.11127 **Current OUC Electric Charges** 

State of Florida Charges **Gross Receipts Tax** 

**Current State of Florida Charges** 

Itemized Charges Total Charges 10.66 0.78 11.44 0.29

0.29

**Total Current Charges** 

\$11.73

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

Total Amount Due 02/28/14

\$11.73



Return this portion of the bill with your payment Make check payable to: Orlando Utilities Commission PO Box 31329, Tampa, FL 33631-3329

Account Number 3698481015

**Due Date** 

Amount Due

02/28/14

\$11.73

**Total Current Charges** 

\$11.73

Total Amount Due 02/28/14

\$11.73

7517 DECOMORP 11 DELIZO14 NYYNNNNN DDDB342 S1 TES 8342 1 MB 0.432

HARMONY COMMUNITY DEV DISTRICT ATTN: ACCOUNTS PAYABLE 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 ԱԱրկիրդիդյին Ագհենվյլդ կնինել (իսի (Մինվինի նվի



#### HARMONY COMMUNITY DEV DISTRICT

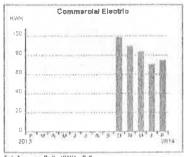
ATTN: ACCOUNTS PAYABLE 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071

102

Page 1 of 1 Bill Date: 02/10/14

#### Account# 3810292947

# PIN# 1046777480 Consumption History



Feb Average Dally KWH - 2.2

OUC walk-in & drive-thru centers are closed. Go to www.ouc.com or see back of bill for payment options & locations.

#### Service Address: 3300 SCHOOL HOUSE RD E2

Last payment of \$18.92 received on 01/21/14

Commercial Non-Demand Electric Meter #5CR94089 Electric Service Charge

01/08/14 Reading

176 02/10/14 Reading 74 KWH @ 0.11127

Consumption for 33 Days

**Current OUC Electric Charges** 

State of Florida Charges Gross Receipts Tax

**Current State of Florida Charges** 

Itemized Charges 10.66 8.23 18.89 0.48 0.48

RECEIVEU Coral Springs, FL

Severn Trant Environmental Services, Inc.

**Total Current Charges** 

\$19.37

Avoid a 1.5% late charge or minumum \$3 charge by paying by the dua date.

Total Amount Due 02/28/14

\$19.37



Return this portion of the bill with your payment Make check payable to: Orlando Utilities Commission PO Box 31329, Tampa, FL 33631-3329

Account Number

**Due Date** 

Amount Due

3810292947

02/28/14

\$19.37

**Total Current Charges** 

\$19.37

Total Amount Due 02/28/14

\$19.37

251 YZ EPEBDDO NANNYYYN PEDSAUSO 4E 18 ON DUSO 1425 8343 1 MB C.432

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





# HARMONY COMMUNITY DEV DISTRICT ATTN: ACCOUNTS PAYABLE

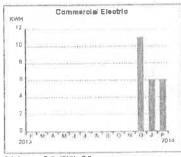
210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071

Page 1 of 1

BIII Date: 02/10/14

#### Account# 5728262818

# PIN# 1046777480 **Consumption History**



Feb Average Oally KWH - 0 2

OUC walk-in & drive-thru centers are closed. Go to www.ouc.com or see back of bill for payment options & locations.

#### Service Address: 3338 BRACKEN FERN DR

Last payment of \$12.88 received on 02/05/14

Commercial Non-Demand Electric Meter #5CR94288 Electric Service Charge 8 01/08/14 Reading 14 02/10/14 Reading

Consumption for 33 Days **Current OUC Electric Charges**  6 KWH @ 0.11127

State of Florida Charges **Gross Receipts Tax Current State of Florida Charges**  0.67

0.29 0.29

11.33

Itemized Charges Total Charges

10.66

RECEIVED Coral Springs, FL

Seven Treat Englionascial Sarvices, Inc.

**Total Current Charges** 

\$11.62

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

Total Amount Due 02/28/14

\$11.62



Return this portion of the bill with your payment Make check payable to: Orlando Utilities Commission PO Box 31329, Tampa, FL 33631-3329

**Account Number** 5728262818

02/28/14

Amount Due \$11.62

**Total Current Charges** 

\$11.62

Total Amount Due 02/28/14

\$11.62

7517 DECIDIO NO RP 11 DELIGIOUS NYYNNNN DODBUS SI TES 8345 1 MB 0.432

HARMONY COMMUNITY DEV DISTRICT ATTN: ACCOUNTS PAYABLE 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 Մայլերդի և ՄԱրդի Մերլի ինկանի հունի հայարերի



# HARMONY COMMUNITY DEV DISTRICT ATTN: ACCOUNTS PAYABLE

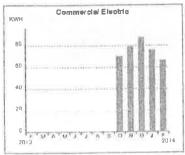
210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071

Page 1 of 1

Bill Date: 02/10/14

#### Account# 5806597029

# PIN# 1048777480 **Consumption History**



Fob Average Dally KWH - 2.0

OUC walk-in & drive-thru centers are closed. Go to www.ouc.com or see back of bill for payment options & locations.

### Service Address: 6900 E IRLO BRONSON MEMORIAL HWY ODD

Last payment of \$19.61 received on 01/21/14	Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CD97805 Electric Service Charge 01/08/14 Reading 49	10.66	
O2/10/14 Reading 115 Consumption for 33 Days 66 KWH @ 0.11127 Current OUC Electric Charges	7.34	18.00
State of Florida Charges Gross Receipts Tax Current State of Florida Charges	0.46	0.46

RECEIVED Coral Springs, FL.

Severn Trent Environmental Services, Inc.

**Total Current Charges** 

\$18.46

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

Total Amount Due 02/28/14

\$18.48



Return this portion of the bill with your payment Make check payable to: Orlando Utilities Commission PO Box 31329, Tampa, FL 33631-3329

**Account Number** 

Amount Due

5806597029

02/28/14

\$18.46

**Total Current Charges** 

\$18.46

Total Amount Due 02/28/14

\$18.46

7517 DEOD NO RP 31 DELLEGIS NYYNNNNN GUDABHE S1 TES 8346 1 MB 0.432

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



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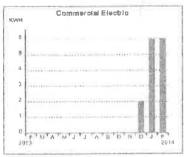


#### HARMONY COMMUNITY DEV DISTRICT

ATTN: ACCOUNTS PAYABLE 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071 Page 1 of 1 BIH Date: 02/10/14

#### Account# 6005231680

# PIN# 1046777480 Consumption History



Fob Average Dally KWH - D.2

OUC walk-in & drive-thru centers are closed. Go to www.ouc.com or see back of bill for payment options & locations.

#### Service Address: 3200 BLOCK ODD SCHOOL HOUSE RD

Last payment of \$11.62 received	on 01/21/14	Itemized Charges	Total Charges
Commercial Non-Demand Electric   Electric Service Charge   01/08/14 Reading	Meter #5CR94088 8 14	10.66	
02/10/14 Reading Consumption for 33 Days Current OUC Electric Charges	6 KWH @ 0.11127	0.67	11.33
State of Florida Charges Gross Receipts Tax Current State of Florida Charges		0.29	0.29

RECEIVED Coral Springs, FL

FEB 13

Severn Trent Environmental Services, Inc.

**Total Current Charges** 

\$11.62

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

Total Amount Due 02/28/14

\$11.62



Return this portion of the bill with your payment Make check payable to: Orlando Utilities Commission PO Box 31329, Tampa, PL 33631-3329

Account Number

Due Date

. . . . . . . . .

6005231680

02/28/14

Amount Due

\$11.62

**Total Current Charges** 

\$11.82

Total Amount Due 02/28/14

\$11.62

7517 ded in the 11 delegated hypennan outside 7317 tes 8347-1 MB -0.432

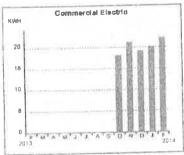
HARMONY COMMUNITY DEV DISTRICT ATTN: ACCOUNTS PAYABLE 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320



HARMONY COMMUNITY DEV DISTRICT ATTN: ACCOUNTS PAYABLE 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071 Page 1 of 1 BIII Date: 02/10/14

#### Account# 6067905039

# PIN# 1046777480 Consumption History



Feb Average Dally KWH - 0.7

OUC walk-in & drive-thru centers are closed. Go to www.ouc.com or see back of bill for payment options & locations.

# Service Address: 3319 BRACKEN FERN DR

# Last payment of \$13.21 received on D1/21/14

Commercial Non-Demand Electric Meter #5CR96198
Electric Service Charge
01/08/14 Reading 28
02/10/14 Reading 50
Coasymption for 33 Days 22 KWH @ 0.11127

Consumption for 33 Days
Current OUC Electric Charges

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

Itemized Charges	Total Charges
10.66	
2.44	
	13.10
0.34	
0.5	0.34

RECEIVED Coral Springs, FL

Severn Trent Environmental Services, Inc.

**Total Current Charges** 

\$13.44

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

Total Amount Due 02/28/14

\$13.44



Return this portion of the bill with your payment Make check payable to: Orlando Utilities Commission PO Box 31329, Tampa, FL 33631-3329 Account Number 6087905039

Due Date 02/28/14 Amount Due \$13.44

Total Current Charges

\$13.44

Total Amount Due 02/28/14

\$13.44

7517 0200 NO RP 13 02332014 NYYNNNN 0006348 S1 725  $8348\ 1\ MB\ 0.432$ 

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





#### HARMONY COMMUNITY DEV DISTRICT

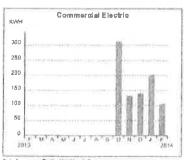
ATTN: ACCOUNTS PAYABLE 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071

Page 1 of 1

Bill Date: 02/10/14

#### Account# 6531479958

# PIN# 1048777480 Consumption History



Feb Average Daily KWH - 3.2

OUC walk-in & drive-thru centers are closed. Go to www.ouc.com or see back of bill for payment options & locations.

#### Service Address: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

Last payment	of \$33.87	received	on O1	/21/14
--------------	------------	----------	-------	--------

Commercial Non-Demand Electric Meter #5CR09435 Electric Service Charge 01/08/14 Reading 13,964 Old Meter 01/29/14 Reading 14.029 Consumption for 21 Days 65 01/29/14 Reading 0 New Meter \* 02/10/14 Reading 39 Consumption for 12 Days 39 Total Consumption for 33 Days 104 KWH @ 0.11127

\* Your bill reflects a Meter Exchange. Consumption charge was calculated based on actual use for each meter.

# State of Florida Charges Gross Receipts Tax

**Current OUC Electric Charges** 

**Current State of Florida Charges** 

RECEIVA O Coral Springs, FL

Severn Tront Environmental Services, Inc.

Itemized Charges Total Charges

10.66

11.57

22.23

0.57

0.57

**Total Current Charges** 

\$22,80

Avoid a 1,5% late charge of minimum list charge by paying by the due date

Total Amount Due 02/28/14

\$22,80



Return this partion of the bill with your payment Make check payable to: Orlando Utilitles Commission PO Box 31329, Tampa, FL 33631-3329

**Account Number** 6531479958

02/28/14

Amount Due

\$22.80

**Total Current Charges** 

\$22.80

Total Amount Due 02/28/14

\$22.80

7517 DZQO NO RP 13 DZJJZD14 NYYNNANA DDD8349 SJ TZS 8349 1 MB 0.432

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



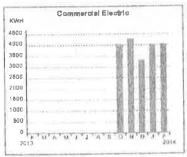
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PARK IN HARMONY CDD ASHLEY ATTN: ACCOUNTS PAYABLE 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320 Page 1 of 1 Bill Date: 02/10/14

#### Account# 6560880836

# PIN# 9685828063 Consumption History



Feb Average Dally KWH - 122.5

OUC walk-in & drive-thru centers are closed. Go to www.ouc.com or see back of bill for payment options & locations.

# Service Address: 7124 HARMONY SQUARE DRIVE S POOL

Last payment of \$469.02 received on 01/21/14	Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR88761 Electric Service Charge 01/08/14 Reading 5,589	10.66	
02/10/14 Reading 9,632 Consumption for 33 Days 4,043 KWH @ 0.11127 Current OUC Electric Charges	449.86	460.52
State of Florida Charges Gross Receipts Tax Current State of Florida Charges	11.80	11,80

RECEIVED Coral Springs, FL

Severn Trent Environmental Servicos, Inc.

**Total Current Charges** 

\$472.32

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

Total Amount Due 02/28/14

\$472.32



Return this portion of the bill with your payment Make check payable to: Orlando Utilitias Commission PO 80x 31329, Tampa, FL 33631-3329

Account Number

Due Date

Amount Due

6560880836

02/28/14

\$472.32

**Total Current Charges** 

\$472.32

Total Amount Due 02/28/14

\$472.32

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



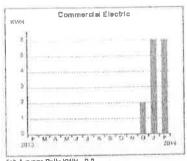
HARMONY COMMUNITY DEV DISTRICT ATTN: ACCOUNTS PAYABLE 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071

Page 1 of 1

Bill Date: 02/10/14

### Account# 6765963412

# PIN# 1048777480 Consumption History



Feb Average Dally KWH - 0.2

OUC walk-in & drive-thru centers are closed. Go to www.ouc.com or see back of bill for payment options & locations.

#### Service Address: 3306 PRIMROSE WILLOW DR

Last payment of \$	11.82	received	on 01	/21/14
--------------------	-------	----------	-------	--------

Commercial Non-Demand Electric Meter #5CR98422 Electric Service Charge 8 01/08/14 Reading 14

02/10/14 Reading 6 KWH @ 0.11127 Consumption for 33 Days

**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

MECEIVED Coral Springs, FL

Severn Trent Environmental Services, Inc.

**Total Current Charges** 

\$11.62

Avoid a 1.5% tato charge or minimum. \$3 charge by paying by the gue date

Total Amount Due 02/28/14

\$11.62



Return this portion of the bill with your payment Make check payable to: Oriendo Utilities Commission PO Box 31329, Tampa, FL 33631 3329

Amount Due

6765963412

02/28/14

\$11.62

**Total Current Charges** 

\$11.62

Total Amount Due 02/28/14

\$11.62

7517 DEGD NO RP 11 DE112014 NYYNNNN DUDA951 SI TES 8351 1 MB 0.432

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

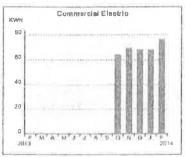


#### HARMONY COMMUNITY DEV DISTRICT

ATTN: ACCOUNTS PAYABLE 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071 Page 1 of 1 Bill Date: 02/10/14

#### Account# 7059672142

# PIN# 1046777480 Consumption History



Feb Average Dally KWH - 2 3

OUC walk-in & drive-thru centers are closed. Go to www.ouc.com or see back of bill for payment options & locations.

#### Service Address: 7600 FIVE OAKS DR IRG

Last	payment	01\$	18.59	received	on	02/05/14	ŀ
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Commercial Non-Demand Electric Meter #5ZR21669
Electric Service Charge
01/08/14 Reading 97

02/10/14 Reading 173

Consumption for 33 Days 76 KWH @ 0.11127 Current OUC Electric Charges

State of Florida Charges Gross Receipts Tax

**Current State of Florida Charges** 

Itemized Charges	Total Charges
10.66	
8.46	19.12
0.49	0.49

AGCEMED Coral Springs, FL

Severn Trent Environmental Services, Inc.

**Total Current Charges** 

\$19.61

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

Total Amount Due 02/28/14

\$19.61



Return this portion of the bill with your payment Make check payable to: Orlando Utilities Commission PO Box 31329, Tampa, FL 33631-3329 Account Number

Due Date

Amount Due

7059672142

02/28/14

\$19.61

**Total Current Charges** 

\$19.61

Total Amount Due 02/28/14

\$19.81

7527 DEDO NO RP 12 DELEGEN NYYNNNNN DDOA352 S1 TES  $8352\ 1\ MB\ 0.432$ 

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

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# HARMONY COMMUNITY DEV DISTRICT

ATTN: ACCOUNTS PAYABLE 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071 Page 1 of 1

Bill Date: 02/10/14

Itemized Charges Total Charges

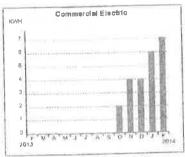
10.66

0.78

0.29

#### Account# 7698650200

# PIN# 1046777480 Consumption History



Feb Average Dally KWH - 0.2

OUC walk-in & drive-thru centers are closed. Go to www.ouc.com or see back of bill for payment options & locations.

# Service Address: 7252 E IRLO BRONSON MEMORIAL HWY PK

Last navment of \$	11.62	received	по	01/21/14	
--------------------	-------	----------	----	----------	--

Commercial Non-Demand Electric Meter #5CR06312
Electric Service Charge
01/08/14 Reading 337 Old Meter
01/29/14 Reading 342

Consumption for 21 Days 5 01/29/14 Reading 0 New Meter \* 02/10/14 Reading 2

Consumption for 12 Days
Total Consumption for 33 Days
Current OUC Electric Charges

\* Your bill reflects a Meter Exchange. Consumption charge was calculated based on actual use for each meter.

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

RECEIVED Coral Springs, FL

Sevein Trent Environmental Services, Inc.

**Total Current Charges** 

\$11,73

11.44

0.29

Avoid a 1.5% tate charge or minimum 33 charge by paying by the doe cale.

Total Amount Due 02/28/14

\$11.73



Return this portion of the bill with your payment Make check payable to: Orlando Utilities Commission PO Box 31329, Tampa, FL 33631-3329

Account Number 7698650200 Due Date 02/28/14 Amount Due

\$11.73

Total Amount Due 02/28/14

**Total Current Charges** 

\$11.73

75% oedd no rp 15 deweddu nyynnnn dodaasa st tes  $8353\,1\,$  MB  $\,0.432\,$ 

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

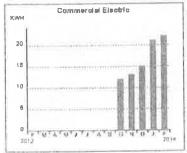


# HARMONY COMMUNITY DEV DISTRICT

ATTN: ACCOUNTS PAYABLE 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071 Page 1 of 1 Bill Date: 02/10/14

#### Account# 8147845103

# PIN# 1046777480 Consumption History



Fob Average Dally KWH - 0.7

OUC walk-in & drive-thru centers are closed. Go to www.ouc.com or see back of bill for payment options & locations.

#### Service Address: 3317 PRIMROSE WILLOW DR

#### Last payment of \$13.32 received on 01/21/14

Commercial Non-Demand Electric Meter #5CR97294 Electric Service Charge 01/08/14 Reading 28

02/10/14 Reading 50 Consumption for 33 Days 22 KWH @ 0.11127

Current DUC Electric Charges

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

10.66
2.44
13.10
0.34

0.34

RECEIVED

Coral Superior in

Severn Trent Environmental Services, Inc.

**Total Current Charges** 

\$13.44

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

Total Amount Due 02/28/14

\$13.44



Return this partion of the bill with your payment Make check payable to: Orlando Utilities Commission 20 Box 31329, Tampa, FE 33631-3329

Account Number 8147845103 Due Date 02/28/14 Amount Due \$13.44

**Total Current Charges** 

\$13.44

Total Amount Due 02/28/14

\$13.44

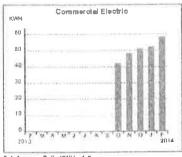
HARMONY COMMUNITY DEV DISTRICT ATTN: ACCOUNTS PAYABLE 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320

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

Page 1 of 1 Bill Date: 02/10/14

#### Account# 8316310114

# PIN# 1046777480 Consumption History



Feb Average Dally KWH - 1.8

OUC walk-in & drive-thru centers are closed. Go to www.ouc.com or see back of bill for payment options & locations.

#### Service Address: 3340 CAT BRIER TRL PETPK

#### Last payment of \$16.87 received on 01/21/14

Commercial Non-Demand Electric Meter #5CR98446 Electric Service Charge 01/08/14 Reading 72 02/10/14 Reading 130

Consumption for 33 Days 58 KWH @ 0.11127
Current OUC Electric Charges

State of Florida Charges Gross Receipts Tax Current State of Florida Charges 10.66
6.46
17.12
0.44
0.44

MEDGIVED Cotal Stangs, FL

Severe Trent Environmental Services, Inc.

**Total Current Charges** 

\$17.56

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

Total Amount Due 02/28/14

\$17.56



Return this portion of the bill with your payment Make check payable to: Orlando Utilities Commission PO Box 31329, Tampa, FL 33631-3329

Account Number

Due Date

Amount Due

PO Box 31329, Tampa, FL 33531-332

8316310114

02/28/14

\$17.56

**Total Current Charges** 

\$17.56

Total Amount Due 02/28/14

\$17.58

7527 0200 NA RP 12 02222014 NANNAN 00000355 SE 725  $8355\ 1\ MB\ 0.432$ 

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



# HARMONY COMMUNITY DEV DISTRICT

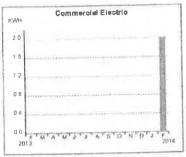
ATTN: ACCOUNTS PAYABLE 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071 Page 1 of 1

Total Charges

Bill Date: 02/11/14

#### Account# 8501790050

# PIN# 1046777480 Consumption History



Feb Average Daily KWH - 0.1

OUC walk-in & drive-thru centers are closed. Go to www.ouc.com or see back of bill for payment options & locations.

### Service Address: 6900 BLOCK ODD FIVE OAKS DR

# Last payment of \$10.93 received on 01/21/14

Commercial Non-Demand Electric Meter #5CR04167

Electric Service Charge
01/08/14 Reading 1 Old Meter
01/28/14 Reading 1

Consumption for 20 Days 0
01/28/14 Reading 0 New Meter \*
02/10/14 Reading 2

Consumption for 13 Days 2

Current OUC Electric Charges

\* Your bill reflects a Meter Exchange. Consumption charge was calculated based on actual use for each meter.

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

Total Consumption for 33 Days

0,28

0.23

Itemized Charges

10.66

0.28

10.89

LL 10

Severn Trent Environmental Services, Inc.

2 KWH @ 0.11127

**Total Current Charges** 

\$11.17

Avoid a 1,5% rate charge or minimum \$3 charge by paying by the due date.

Total Amount Due 03/03/14

\$11.17



Return this portion of the bill with your payment Make chack payable to: Orlando Utilities Commission PO Box 31329, Tampa, FL 33631-3329 Account Number 8501790050

Oue Date 03/03/14 Amount Due \$11,17

Reliable One

\$11.17

Total Amount Due 03/03/14

**Total Current Charges** 

\$11.17

75% dedu no kp % delizedih nyynnnn ddd7463 Si tee 7463 1 MB 0.432

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



# HARMONY COMMUNITY DEV DISTRICT

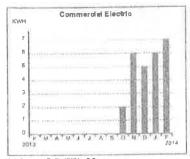
ATTN: ACCOUNTS PAYABLE 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071

Page 1 of 1

BIII Date: 02/10/14

#### Account# 9596533898

### PIN# 1048777480 Consumption History



feb Average Dally KWH - 0.2

OUC walk-in & drive-thru centers are closed. Go to www.ouc.com or see back of bill for payment options & locations.

#### Service Address: 3300 POND PINE RD

#### Last payment of \$11.62 received on 01/21/14

Commercial Non-Demand Electric Meter #5CR95090 Electric Service Charge 01/08/14 Reading 15 02/10/14 Reading 7 KWH @ 0.11127 Consumption for 33 Days **Current OUC Electric Charges** 

State of Florida Charges Gross Receipts Tax **Current State of Florida Charges**  Itemized Charges Total Charges 10.66 0.78 11.44 0.29 0.29

RECEIVED Corel Springe, FL

Severa Front Environmental Services, Inc.

**Total Current Charges** 

\$11.73

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

Total Amount Due 02/28/14

\$11.73



Return this portion of the bill with your payment Make check payable to: Orlando Utilities Commission PO Box 31329, Tampa, FL 33631-3329

Account Number 9596533898

**Due Date** 02/28/14

Amount Due \$11.73

**Total Current Charges** 

\$11.73

Total Amount Due 02/28/14

\$11,73

7517 D2DD NO RP 11 D2112D14 NYYNNNNN DDD836 S1 T25 8356 1 MB 0.432

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



#### HARMONY COMMUNITY DEV DISTRICT

ATTN: ACCOUNTS PAYABLE 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071 Page 1 of 1 Bill Date: 02/10/14

Itemized Charges Total Charges

57.77

#### Account# 9799190468

#### PIN# 1046777480

Consumption History
GSD Secondary Demand
Feb 2013 N/A
Feb 2014 48 KW
GSD Secondary Demand
Feb 2013 N/A

Feb 2014 25,600 KWH
OUC walk-in & drive-thru centers

OUC walk-in & drive-thru centers are closed. Go to www.ouc.com or see back of bill for payment options & locations.

#### Service Address: 7255 FIVE OAKS DR SWIM

Last payment	t of \$2,026.37	received	on 01/21/14
--------------	-----------------	----------	-------------

GSD Secondary Demand Meter #1ZR15702
Electric Service Charge
02/10/14 Reading 1.2
Demand Charge 48 KW @

01/08/14 Reading 2,497 02/10/14 Reading 3,137 Difference 640 Multiplier x40

Consumption for 33 Days
Current OUC Electric Charges

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

1.2 48 KW @ 8.32 2,497 3,137 640 x40 25,600 KWH @ 0.071241 1,823.78

RECEIVED
Coral Springs, Ft.

Sovern Treat Environmental Services, Inc.

**Total Current Charges** 

\$2,312.11

57.77

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

Total Amount Due 02/28/14

\$2,312,11



Return this portion of the bill with your payment Make check payable to: Orlando Utilities Commission PO Box 31329, Tampa, FL 33631-3329

Account Number 9799190468 Due Date 02/28/14 Amount Due \$2,312,11

**Total Current Charges** 

\$2,312.11

Total Amount Due 02/28/14

\$2,312.11

7517 D200 NO RP 11 D2112014 NYYNNNNN DD08357 S1 T25  $8357\ 1\ MB\ 0..432$ 

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





#### HARMONY COMMUNITY DEV DISTRICT ATTN: ACCOUNTS PAYABLE 210 N UNIVERSITY DR STE 702

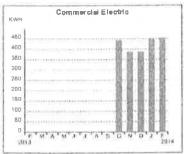
CORAL SPRINGS, FL 33071

Page 1 of 1

Bill Date: 02/10/14

#### Account# 9899239921

### PIN# 1048777480 **Consumption History**



Feb Average Dally KWH - 13.7

OUC walk-in & drive-thru centers are closed. Go to www.ouc.com or see back of bill for payment options & locations.

#### Service Address: 7000 E IRLO BRONSON MEMORIAL HWY UPL

Last	payment	of \$6	2.06	received	OΠ	D1/21/14	ı
------	---------	--------	------	----------	----	----------	---

Commercial Non-Demand Electric Meter #5ZR21255 Electric Service Charge 01/08/14 Reading 39.758 Old Meter 40.046 01/29/14 Reading 288 Consumption for 21 Days 01/29/14 Reading 0 New Meter \* 163 02/10/14 Reading Consumption for 12 Days 163 451 KWH @ 0.11127 Total Consumption for 33 Days **Current DUC Electric Charges** 

\* Your bill reflects a Meter Exchange. Consumption charge

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

RECEIVED

was calculated based on actual use for each meter.

Coral Springs, FL

Itemized Charges Total Charges 10.66 50.19 80.85 1.56 1.56

Sovern Trant Environmental Services, Inc.

**Total Current Charges** 

\$82.41

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

Total Amount Due 02/28/14

\$62.41



Return this portion of the bill with your payment Make check payable to: Orlando Utilities Commission PO Box 31329, Tampa, FL 33631-3329

9899239921

02/28/14

Amount Due \$62.41

**Total Current Charges** 

\$62.41

Total Amount Due 02/28/14

\$62.41

75% / ORDO NO RP %% URANZONA NYYNNNNN ODOA358 S% TRS 8358 1 MB 0.432

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



HARMONY COMMUNITY DEV DISTRICT

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

Page 1 of 1

BIII Date: 02/10/14

#### Account# 4854127531

#### PIN# 1046777480

OUC walk-in & drive-thru centers are closed. Go to www.ouc.com or see back of bill for payment options & locations.

#### Service Address: 7255 E IRLO BRONSON MEMORIAL HWY VL

Last payment of \$31,781.70 received on 01/21/14	Itemized Charges	Total Charges
Streetlight Charge  100W MH Convenient - 35 Units / 32 Days  Maintenance Charge Investment Charge 100W HPS Convenient - 686 Units / 32 Days  Maintenance Charge Maintenance Charge Investment Charge Maintenance Charge  Maintenance Charge  Current OUC Electric Charges	105.05 1,389.42 16,693.85 2,058.88 1,131.02 364.70 8,048.57 2,116.53	31,908.02
State of Florida Charges Gross Receipts Tax Current State of Florida Charges	55.45	55.45
RECEIVED Coral Springs, I	1	
121 13		
Savem Trent Endfront Services, Inc.	(locael)	

**Total Current Charges** 

\$31,963.47

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

Total Amount Due 02/28/14

\$31,983.47



Return this portion of the bill with your payment Make chack payable to: Orlando Utilitles Commission PO Box 31329, Tampa, FL 33631-3329

Account Number 4854127531

Due Date 02/28/14

Amount Due

\$31,963.47

**Total Current Charges** 

\$31,963.47

Total Amount Due 02/28/14

\$31,963.47

7517 0200 NO RP 13 02332014 NYYNNNNN 0008344 ST T25 8344 1 MB 0.432

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





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

Page 1 of 1

INVOICE

For invoke Inquiries, call: 407-831-1539 Customer No : 0060-126957

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		1		By Todd Haskett	at 7:20 am, Ma	r 05, 2014	
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	\$22	2,42	\$0 UU	pu viv			

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.wasteservicesing.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

0003402

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

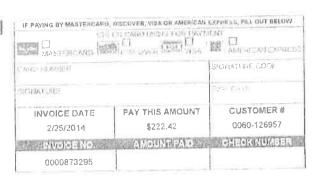
ADDRESS SERVICE REQUESTED

To ensure proper credit, please in clude customer number on check \*\*\* DUE UPON RECEIPT \*\*\*

00003379 01 SP 0,500 \*\*SNGLP T9 0 0212 33071-

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



blloBoodBholaddlodafolllalaalllabbal

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

# **STATEMENT**



RENTAL WORLD OF ST. CLOUD 312 E. 13TH STREET ST. CLOUD FL 34769 (407) 957-3111 www.rentalworld.cc

AMOUNT REMITTED

HARMONY COMMUNITY DEVELOPMENT 210 N UNIVERSITY DR SUITE 702 COROL SPRINGS FL

Statement or Account

11

242469 [68: 28 7] Page -

PLEASE ENCLOSE THIS PORTION WITH YOUR PAYMENT

Date | Pari | Contract | | iption

THE THEST OF I DIAMOND CUP 7X5/8-11 SVIM

116. 119 Cree

Dredi

02-182580-01

116.90

**APPROVED** 

By Todd Haskett at 11:41 am, Mar 12, 2014

APPRECIATE YOUR BUSINESS AND LOOK FORWARD TO SERVING YOU AGAIN!

Current Sver 35 - Over 68 - Over 90 - Total Due 116.90

TO INSURE PROPER CREDIT, PLEASE ENCLOSE TOP PORTION WITH YOUR PAYMENT



Severn Trent Environmental Services, Inc.

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

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

SRO INVOICE: STES 2072017

Page: 1

Salesperson:

Invoice Date: 02/24/14

REF

Cust PO

Ship Via Terms

\$129852

NET 30 DAYS

Item: Description		Quantity	U/M	Unit Price	Extension
DEED DOMEN	FEBRUARY 2014 MANAGEMENT FEES	1.00	EA	4,665.33	4,665.33
MANAGEMENT FEE- ADMIN 001.531027.51201.5000		1.00	EA	14,78	14.78
POSTAGE 001.541006.51301.5000 COPIES		1.00	EA	191.90	191.90
001.547001.51301.5000 OFFICE SUPPLIES		1.00	EA	5.50	5.50
001.551002.51301.5000 PHONE		.00	EA	0.00	0.00
001.541003.51301.5000 FAXES		.00	EA	0.00	0.00
001.541003.51301.5000					

RECEIVED Coral Springs, FL

11 1 7 5 1 1 1 X

Severn Trent Environmental Services, Inc.

 Sub Total:
 4,877.51

 Misc Charges:
 0.00

 Freight:
 0.00

 Tax Amount:
 0.00

 Total:
 4,877.51

DETACH AND RETURN WITH REMITTANCE

Invoice: 2072017 Customer: 1-00263 HARMONY CDD

4,877.51





Spies Pool, LLC 801 Sawdust Tr Kissimmee, FL 34744

Phone: (407) 847-2771 (407) 847-8242 Fax:

Email: lauren@spiespool.com

Web: www.spiespool.com

**Invoice** 259311 2/4/2014

Printed 2/10/2014

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

Work Location: HARMONY COMMUNITY DEV. DISTRICT ATTN. WENDY RITTE HARMONY SWIM CLUB Bill To: HARMONY SWIM CLUB 210 N. UNIVERSITY DR., STE. 702 3500 HARMONY SQUARE DR West Saint Cloud, FL 34773 33071 **CORAL SPRINGS** FL Sales Representative P.O.# Terms HOUSE ACCOUNT Net 30 Special instructions: BURK SIZE A LOCATION 1 - 225 GALAND 2 - 55 GAL TANKS BY THE POOL REF 259165 Amount Tax Description Product/Service QLy \$356.50 \$0.00 \$1.55 BULK BLEACH AAA-50-8638 230.00 BULK BLEACH (LOCATION AND TANK SIZE) \$8,00 \$0,00 \$8,00 DEL-00-0000 **DELIVERY FEE APPROVED** \$364.50 Subtotal: By Todd Haskett at 10:44 am, Mar 03, 2014 \$0.00 Tax:

\*\*\*FOR CHEMICAL EMERGENCY CALL CHEM-TEL 1-800-255-3924 24HRS\*\*\*

I hereby acknowledge I have received the merchandise	specified above in satisfactory condition,
Customer Signature	Date
Print Customer Name	

\$0.00

\$364.50

Paid:

Total:



Spies Pool, LLC 801 Sawdust Tr Kissimmee, FL 34744

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

Web: www.spiespool.com

**Invoice** 259312 2/4/2014

Printed 2/10/2014

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

Bill To:

SEVERN TRENT SERVICES - HARMONY CDD 210 NORTH UNIVERSITY DR., STE. 702

**CORAL SPRINGS** 

33071 FL

Terms

HARMONY DEVELOPMENT COMPANY HARMONY ASHLEY PARK 3500 HARMONY SQUARE DR. WEST Saint Cloud, FL 34773

P.O.#

Work Location:

Sales Representative HOUSE ACCOUNT

Special instructions: GATE CODE TODD

di per project	BOLK 0121' 3	TOCAPON 1 - 200 GAL 1 - 55.	GAL BY THE POOL		orași e
REF 259164 Qty 240.00	Product/Service AAA-50-8638	Description BULK BLEACH BULK BLEACH (LOCATIO	Price \$1,55 N AND TANK SIZE)	<b>Tax</b> \$0.00	\$372.00
		DEL-00-0000 DELIVERY FEE	\$8.00	\$0.00	\$8.00

**APPROVED** 

By Todd Haskett at 10:44 am, Mar 03, 2014

\$380,00 Subtotal: Tax:

\$0.00 \$0.00 Paid: Total: \$380.00

\*\*\*FOR CHEMICAL EMERGENCY CALL CHEM-TEL 1-800-255-3924 24HRS\*\*\* TAKE LEFT TO CONDOS GATE 35 28 37

3 to \$1 special constraints of

I hereby acknowledge I have received the merchandise	specified above in satisfactory condition.
Customer Signature	Date
Print Customer Name	

HARMONY DEVELOPMENT

100 %. do:

Spies Pool, LLC 801 Sawdust Tr Kisslmmee, FL 34744

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

**Invoice** 259164 2/4/2014

Printed 2/11/2014

Bill To:

SEVERN TRENT SERVICES - HARMONY CDD 210 NORTH UNIVERSITY DR., STE. 702

CORAL SPRINGS

FL

33071

Work Location:

HARMONY DEVELOPMENT COMPANY

HARMONY ASHLEY PARK

3500 HARMONY SQUARE DR. WEST

Saint Cloud, FL 34773

Terms

P.O.#

Sales Representative HOUSE ACCOUNT

Special instructions: GATE CODE TODD

O) Otv 1.00	Product/Service AQT-50-1011	Description JUMBO STICKS 50lb PAIL 1011	<b>Price</b> \$154.95	Tax \$0.00	<b>Amount</b> \$154.95
8,00	AAA-50-8671	MURIATIC ACID 1 GAL (EA) * (2) MURIATIC ACID 1 C 2 CASES	\$5,00 GAL (EA)	\$0.00	\$40.00
1,00	PUR-101-3338	BASKET WHISPERFLO 070387 P  * (1) 070387 P01325 RECEIVED Coral Springs, FL		\$0.00	\$25,00

# APPROVED

By Todd Haskett at 10:44 am, Mar 03, 2014

\$219.95 Subtotal: Tax: Paid:

\$0.00

Total:

\$219.95

\$0.00

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

**TAKE LEFT TO CONDOS GATE 35 28 37** 

\*\*\*FOR CHEMICAL EMERGENCY CALL CHEM-TEL 1-800-255-3924 24HRS\*\*\*

HARMONY SWIM CLUB

Spies Pool, LLC 801 Sawdust Tr Kissimmee, FL 34744

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

Invoice 259165 2/4/2014

Printed 2/11/2014

BIII To:

HARMONY COMMUNITY DEV. DISTRICT ATTN. WENDY RITTE HARMONY SWIM CLUB

210 N. UNIVERSITY DR., STE. 702

**CORAL SPRINGS** 

FL

33071

Work Location:

HARMONY SWIM CLUB

3500 HARMONY SQUARE DR West

Saint Cloud, FL 34773

Terms CNet 30

P.O.#

Sales Representative HOUSE ACCOUNT

Special instructions:

•						
01	Otv 1.00	Product/Service AQT-50-1011	Description JUMBO STICKS 50lb PAIL 1011	<u>Price</u> \$154,95	<b>Tax</b> \$0.00	<b>Amount</b> \$154.95
	4.00	SPI-50-1012	SOLUTION DEGREASER GALF (2) P301C	23010 \$13,95	\$0.00	\$55.80
	1.00	PTY-40-2070	WHITE BARON PRO-LITE SLIT PLSLT	SSPI \$54.38	\$0.00	\$54.38
	1.00	TAY-45-997	REAGENT #4 3/4 OZ PH RED R R-0004-A	R-000 <sup>∠</sup> \$3.95	\$0.00	\$3.95
	1.00	TAY-45-1098	REAGENT R0871- A 3/4 OZ R-1 R-0871-A (CHLORINE)	0871-, \$11.95	\$0.00	\$11.95
	1.00	TAY-45-872	REAGENT R-872 3/40Z (BROM R0872-A PEGETVED Coral Serings, FE		\$0.00	\$11.00

**APPROVED** 

By Todd Haskett at 10:44 am, Mar 03, 2014

Subtotal: Tax:

\$292.03 \$0.00

Paid: Total:

\$0.00 \$292.03

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

1 of 10

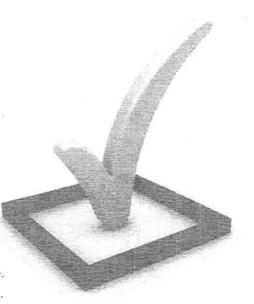
# View it. Check it. Manage it.

My Sprint makes managing your business account easier than ever!

- · View device and subscriber usage, both billed and unbilled.
- Easily update your employee subscriber accounts.
- Upgrade or swap devices phones, tablets & more:
- · Make payments on-the-go or set up bill-pay options.
- · Get customer support through chat or email.

Access your account from your PC, laptop or smartphone at sprint.com/manage







CS100AHD



SPRINGS, FL 33071-7320 HARMONY COMM DEV DIST 210 N UNIVERSITY DR STE

արտարի Որարկեստոկորդությունը

#### > ACCOUNT INFORMATION

**Account Name** HARMONY COMM DEV DIST

> **TIN Number** 43-1408007

**ABA Number** 111-000-012

August 15, 2013

5269.19 Current P.O. Date

Invoice Date

March 01, 2014

Total Amount Due

Account Number 244553043 Invoice Number

244553043-007 Current P.O. DMS-12/13-009

Upgrade Program

#### MONTHLY INVOICE SUMMARY

	Total Amount Due	\$269,19
	*Total Current Charges for 244553043 - 007 Due 03/21/14	\$269.19
-	0007-Sprint Surcharges	4.24
أالنأ	0001-Access and Related Items	264.95
	Outstanding Balance	\$0.00
	Payments as of 02/26/14 - Thank you	-502.81
Jan	uary 26 - February 25, 2014 Previous Balance	502.81



#### > CUSTOMER CARE

Register and Logon www.sprint.com

Call Sprint 1-877-639-8351

#### > SPRINT NEWS AND NOTICES

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

#### Correspondence

Please send all correspondence including billing inquiries to: Sprint Customer Service PO Box 8077 London, KY 40742 Do not enclose your payment with the correspondence. You may also contact Sprint Customer Care at the number listed on your invoice or by going to sprint.com.

#### > PAYMENT OPTIONS



To Pay Your Bill Online Go To www.sprint.com/mysprint Sign up for Recurring Direct Debit!



To Pay Your Bill By Phone Call 1-800-784-2608 or \*3 from your Sprint phone



To Pay Your Bill By Mail See reverse side for details. >

DIST DR S1 BWNKCTX 0000 0244553043 HARMONY COMM DEV 210 N UNIVERSITY Aitter MANIFESTLINE

5#

33071-7320 SPRINGS,

702 STE

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

Account Number 244553043

Page 4 of 10

Account Name HARMONY COMMIDEV DIST

#### > SPRINT NEWS AND NOTICES CONTINUED

#### International, US Territories & possessions Rates

Int'l long distance, roaming, data and text rates and plans, and inclusion in discounted pricing offers are subject to change from time to time without notice. Visit sprint.com/international to check for included destinations and the most up to date voice, text and data rate information.

#### **Phone Security**

Sprint encourages you to set a phone passcode or lock to help prevent unauthorized access. See your phone's user guide for instructions. Also consider downloading a security app for your phone. Report stolen phones to Sprint to protect your account. For more information visit sprint.com/stolenphone.

#### Software Updates Available

Keep your phone's software current by checking for updates regularly. Log on to sprint.com any time to check your alerts or go to sprint.com/learn and follow the instructions for your phone. That's getting it done right now.

#### Hearing Ald Compatibility

Sprint offers a variety of handsets that have been rated for compatibility with several types of hearing aids. Please visit sprint.com/accessibility for more information.

S1000

DIST HARMONY

L.P. Please

Company

legal entity of Sprint or Nextel Communic

Sprint's k to Sprint

is under payable t

contract i

Your c make (

up at 1

Amount Due Amount Enclosed Account Number Total A

\$269.19 244553043-007

STREAM, IL 60197-4181 O BOX 4181 CAROL

> Business # ( Date Effective

billing address

below to change

lease fill out the

Address:

Change of

# **BILLING FOOTNOTES**

Feetures:

Networks:

Services:

PP-Peak Penad CW-Call Waiting SH-Sprint To Harne NN-National Network CA-Out of Area

OP-Off Peak Period **GF-Call Forwarding** SO-Serial To Office DA-Directory Assistance OC-outofi-iomeArea R-Roaming AU-Anyume/Plan Usage W-International VoWiF

MP-Multiple Period 3W Three Way Cal-AC-Audio Conferencing W.C. Any Mobile Anytime R-international Roaming SA - Sprint Aireve Partial Free

DS-Dial up Sarvice LD-Long Distance

WD-Worldwide Discount

MM-Mobile to Mobile

TJ-Tauana Network

Time Period:

Wi-Wireless Integration

WP-Wireless Priorry

offerings or promotions,

mail (Optional)

ш

Change/Add

4

Home # (

Account Number 244553043

Account Name HARMONY COMM DEVIDIST Billing Period 01/26/14-02/25/14 5 01 10

Invoice Date

March 01, 2014

Invoice Number 244553043-007

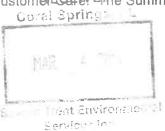
Page



#### > ACCOUNT SUMMARY

			1 all			<u>68</u> ,		<b>a</b>		•	<b>#</b>	8	m	
			Monthly Recurring Access Charges	Service Discount Adjustments	Cellular Minutesi Charges	LD and Other Minutes/ Charges	Directory Assistance Charges	Direct Connect Svcs Minutes/ Charges	Messaging Number of Messages/ Charges	Data and Third Party Services KB/ Charges	Equipment and Retail Purchases	Sprint Surcharges	Government Fees and Taxes	Totals
Account Charge	s and	Adjustme	ents	400000										
244553043 HARMONY	COMM DE	V DIST		\$5.00										\$5.00
Subscriber Char	ges an	d Adjustr	nents											
Number/ Name	Plan	Page												
407-242-4699 RICK DRUCKENMILLER	Bus Adva	antage Msg & l	Data 200 69.99	-15,00	1065:00	9:00			120	151,791.00		1.06		56.05
407-301-2235 GERHARD VAN DER SNE		antage Msg & I	Data 200 69 99	-15.00	143:00				9	574,093.00		1.06		56.05
407-433-2447 PAUL CALABRO	Bus Adva	antage Msg &	Data 200 69.99	-15.00	708:00	4:00			263	1,153,750.00		1.06		56.05
407-758-2780 FIELD TECH IPAD	Custom I	UNL 3G/4G Ta	ablet Plan 39.99											39.99
407-908-5962 DON CARON	Bus Adv	antage Msg &	Data 200 69.99	-15,60	1181:00				264	7,614,531.00		1.06		56,65
Usage for All Subscriber Discounts for All Subscrib Charges for All Subscrib	ribers		\$319.95	-\$60.00	3097:00	13;00			656	9,494,165.00		\$4.24		\$264.19
Total Current Usage Total Current Charges	NAC		\$319,95	+355,00	3097:00	13:00			656	9,494,165.00	TOTAL FA	\$4.24		\$269.19

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.



#### **ACCOUNT CHARGES AND ADJUSTMENTS**

#### > ACCOUNT ACTIVITY SUMMARY

	Date R	nceived	Amoun
PREVIOUS INVOICE ACTIVITY			
Previous Balance Payments Toward Previous Balance			\$502.81
Payment Check #53344		11/14	-502.81
Total Payments			-\$502.81
Outstanding Balance	Sec. New York		\$0.00
	Rate/Date	Quantity	Amoun
CURRENT INVOICE ACTIVITY			
Adjustments and Other Charges Duplicate Invoice Fee			5.00
Total Adjustments and Other Charges			\$5.00
Corrent Salance	000000000000000000000000000000000000000		\$5.00

#### > ACCOUNT MANAGEMENT REPORTS

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

#### **Usage Summary**

Pooled Services Usage

Usage ID U	sage Type	included	Used	Billed	Additional Charges
XD11 A	nytime vlinutes	800	369	0	-

Dates presented next to a Usage Category indicates that every subscriber on the pooling plan moved to a different plan. Total charges has already applied any pooled usage adjustments.

#### Single Services Usega

Usage Type	Üsed	Blled	Additional Charges
Any Mobile, Anytime	2,467	0	-
Text	614	٥	
Night 8 Weekend	261	0	100
Picture Mail	42	O	
Sprint 3G/4G Data	0	0	-
Sprint 3G Data	297,072	0	***
Sprint 3G Data Rosming	587	0	100
Sprint 4G Data	9,196,506	0	
Total Additional Charges			\$0,00

Single Services Usage grid includes any service that does not have an included allowance

Single Services Usage grid includes usage from all non-shared/pooled plans and services including any non shared services that are associated to a shared, sharing group, or pooling plan

Account Number 244553043

Account Name HARMONY COMM DEVIDIST Billing Period Page 01/26/14-02/25/14 6 of 10

Invoice Date March 01, 2014 Page 6 of 10 Invoice Number 244553043-007



#### Plan Discount Report

Subscribeis	Plan	Amount	"Díscount ebeO	Associated Discount	Discounted Plan Amount	bebrietz Discounted TrucmA
4	Bus Advantage Msg & Data 200	59,99	CNVP25	15.00	44.99	179.96
Total Plan	Discount					\$179.96

"MULTIPLE - When more than one discount plan is attached to the rate plan

Note. This summary report represents ourrent number of subscribers with monthly plans and associated discounts active at the time of billing.

Your Extended Discounted Amount was subtracted from your Montinly Recurring Charges

### SUBSCRIBER CHARGES AND ADJUSTMENTS 407-242-4699, RICK DRUCKENMILLER

#### > SUBSCRIBER ACTIVITY SUMMARY

		Billed Usage	Rate, Date	Amount
Lill	Monthly Recurring Access Charges			
	Bus Advantage Msg & Data 200 for 02/26 -	03/25		59.99
	Premium Data \$10 add-on charge for 02/26	- 03/25		10.00
	Total Monthly Recurring Access Charges			\$69.99
Link	Service Discounts			
	Business Discount Sprint 25%			-15.00
	Total Service Discounts			-\$15.00
-	Sprint Surcharges			
	* Federal - Univ Serv Assess Non-LD		4.350%	1.06
	Total Sprint Surcharges			\$1.06
	*Sprint Surcharges are rates we choose to collect from you amounts we are required to collect from you by law. Surch administrative charges, gross receipts charges, and other programs. The amounts, and the components used to calculate the components used to calculate the components.	harges may include F charges incurred to re	ederal USF, regulatory cha scover posts associated with	h governmental
	Total Charges for RICK DRUCKENMILLE			050.05



#### 407-242-4699, RICK DRUCKENMILLER cont.

#### > SUBSCRIBER INFORMATIONAL REPORTS

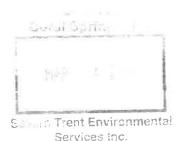
Your Rate Plans	
Plan	Services
Bus Advantage Msg & Data 200	America - Roaming Included
	Caller ID
	Domestic LD Hate \$0
	Anytime Minutes
	Long Distance While Roaming
	Mobile TV
	Sprint 4G Data Services
	Sprint 3G eHRPD Data
	Videa Mail
	Enhanced VoiceMail
Unlimited Nights&Weekends-7pm	Modified Nights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

#### Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Mag & Data 200

Usage ID	Usage Type	induaed	Used	Billed	Additional Charges
XD11	Anytime Minutes	200	152	0	Paoled
	Any Mobile, Anytime	Unimited	868		_
	Text	Unlimited	117	_	_
	Night & Weekend	Unlimited	45	-	_
	Picture Mail	Unlimited	3	_	~-
	Sprint 3G Data	Unlimited	22,675	_	_
	Sprint 3G Data Hoaming	See Terms	280	-	-
	Sprint 4G Data	Unlimited	128,836	*-	_
Total Add	itional Charges				50.00

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



Account Number 244553043

Account Name HARMONY COMM DEVIDIST Billing Period 01/26/14-02/25/14 7 of 10

Invoice Date Invoice Number March 01, 2014 244553043-007

Page



#### 407-301-2235, GERHARD VAN DER SNEL

#### > SUBSCRIBER ACTIVITY SUMMARY

		Billed Usage	Rate/Date	Amount
Litt	Monthly Recurring Access Charges			
	Bus Advantage Msg & Data 200 for 02/26	03/25		59.99
	Premium Data \$10 add-on charge for 02/26	6 - 03/25		10.00
	Total Monthly Recurring Access Charges			\$69.99
å di	Service Discounts			
	Business Discount Sprint 25%			-15,00
	Total Service Discounts			-\$15.00
-	Sprint Surcharges			
-	* Federal - Univ Serv Assess Non-LD		4.350%	1.06
	Total Sprint Surcharges			\$1.06
	"Sprint Surcharges are rates we choose to collect from you amounts we are required to collect from you by law. Sure administrative charges, gross receipts charges, and other programs. The amounts, and the components used to ca.	charges may include: For charges incurred to re	ederal USF, regulatory ch scover costs associated wi	arges th governmental
	Total Charges for GERHARD VAN DER	SNEL		\$56.05

#### > SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to	rep you analyze usage trends and manago 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&Waekends-7pm	Modified Nights and Weekends
	Cellular Minutes
Unlimited Massaging	SMS Text Messages
Unlimited Any Mobile, Anytime	Any Mobile Anytime
Data Usage	Sprint 3G Data Services
	Dom Roaming Packet Data Kbs

Continued\_.

407-301-2235, GERHARD VAN DER SNEL cont.

#### > SUBSCRIBER INFORMATIONAL REPORTS

Pooled Se	rvices Plan - Bus Advantage Msg & Deta 200	)			
Usage ID	Usage Type	Included	Used	Billed	Additiona Charges
XD11	Anytime Minutes	200	5	O	Page
	Any Mobile, Anytime	Unlimited	137		-
	Text	Unlimited	7		44
	Night & Weakend	Unlimited	1		
	Picture vizil	Unlimited	2		
	Sprint 33 Data	Unlimited	44 388		-
	Sprint 33 Data Roaming	See Terms	131		
	Sprint 43 Data	Unlimited	529 594		-

To view total charges and usage, please go to the Account Level Usage Summary. To view your phone additional charges, please go to the Subscriber Activity Summary for this phone

Dates next to a Usage Type indicates a price plan change

#### 407-433-2447, PAUL CALABRO

#### > SUBSCRIBER ACTIVITY SUMMARY

		Billed Usage	Rate/Date	Amount
anl.	Monthly Recurring Access Charges			
	Bus Advantage Msg & Data 200 for 02/2	26 - 03/25		59.99
	Premium Data \$10 add-on charge for 02	2/26 - 03/25		10.00
	Total Monthly Recurring Access Charges	S		\$69.99
Lat	Service Discounts			
	Business Discount Sprint 25%			=15.00
	Total Service Discounts			-\$15.00
A	Sprint Surcharges			
	* Federal - Univ Serv Assess Non-LD		4.350%	1.06
	Total Sprint Surcharges			\$1.06
	"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 jaw. Surcharges may include. Federal USF ingulatory 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 PAUL CALABRO			\$58.05

Account Number 244553043 Account Name

HARMONY COMM DEVIDIST

Invoice Date

Billing Period

Page 01/26/14-02/25/14 8 of 10

March 01, 2014

Invoice Number 244553043-007



#### > SUBSCRIBER INFORMATIONAL REPORTS

Your Rate Plans	
Plan	Services
Bus Advantage Msg & Data 200	America - Roaming Included
	Caller ID
	Comestic LD Rate S0
	Anytime Minutes
	Long Distance While Roaming
	Mobile TV
	Sprint 4G Data Services
	Sprint 3G eHRPD Data
	Vidsc Mail
2	Enhanced VoiceMail
Unlimited Nights&Weekends-7pm	Modified Nights and Weekends
	Cellular Minutes
Unlimited Messaging	SMS Text Messages
Unlimited Any Mobile, Anytime	Any Mobile Anytime
Data Usage	Sprint 3G Data Services
-	Dom Foaming Packet Data Kos

#### Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Mag & Data 200

Included	Used	Billed	Charges
200	46	0	Popled
Unlimited	580		99
Unlimited	245	_	15
Unlimited	52	_	3
Unlimited	12	-	
Unlimited	224 159	-	-
See Terms	176	_	-
Unlimited	929.415		-
	Unlimited	Unlimited 929.415	Unlimited 929.416

Total Additional Charges

To view total charges and usage, please go to the Account Level Usage Summary. To view your phone additional charges, please go to the Subscriber Activity Summary for this phone

Dates next to a Usage Type indicates a price plan change.



407-758-2780, FIELD TECH IPAD

#### > SUBSCRIBER ACTIVITY SUMMARY

		Billed Usage	Rate/Date	Amount
Lal	Monthly Recurring Access Charges			
	Custom UNL 3G/4G Tablet Plan for 02	2/26 - 03/25		39,99
	Total Monthly Recurring Access Charg	es		\$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

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

#### **Subscriber Usage Summary**

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

Usage Type	Included	Used	Billed	Additional Charges
Sprint 3G/4G Data	Unlimited	0	100	
Sprint 3G Data Roaming	307,200	0	0	**
Total Additional Charges				\$0.00

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

407-908-5952, DON CARON

#### > SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
र्वा विक्री	Monthly Recurring Access Charges		
	Bus Advantage Msg & Data 200 for 02/26 - 03/25		59.99
	Premium Data \$10 add-on charge for 02/26 - 03/25		10.00
	Total Monthly Recurring Access Charges		\$69.99

Account Number 244553043

Account Name HARMONY COMM DEVIDIST

**Billing Period** 01/26/14-02/25/14 9 of 10

Invoice Date March 01, 2014

Invoice Number 244553043-007



		Billed Usage	Rate/Date	Amount
and the same	Service Discounts			
	Business Discount Sprint 25%			-15.00
	Total Service Discounts	7.		-\$15.00
9	Sprint Surcharges			
	* Federal -Univ Serv Assess Non-LD		4.350%	1.06
	Total Sprint Surcharges			\$1.08
	"Sprint Surpharges are rated we proose to collect from amounts we are required to collect from you by law." Sadministrative charges, gross receipts charges, and ot programs. The amounts, and the components used to	urcharges may include it her charges incurred to r	Federal USF, regulatory ch ecover costs associated vin	erges, nh governmental
	Total Charges for DON CARON			\$56.05

#### SUBSCRIBER INFORMATIONAL REPORTS

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
	Gellular Minutes
Unlimited Messaging	SMS Text Messages
Unlimited Any Mobile, Anytime	Any Mobile Anytime
Data Usage	Sprint 3G Data Services
	Dom Roaming Packet Data Kbs

#### **Subscriber Usage Summary**

Pooled Services Plan - Bus Advantage Msg & Date 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	200	166	0	Fooled
	Any Mobile, Anytime	Unlimited	882		
	Text	Unlimited	245	_	44
	Night & Wackend	Unlimited	133	_	
	Pictore Mail	1 Unlimited	19		-
	Sprint SG Data	Unlimited	5.870	_	-
	Sprint 3G Data Roaming	See Terms	C	_	=
	9				Continued

Same Trent Environmental Services Inc.

013055 5/5



407-908-5962, DON CARON cont.

#### > SUBSCRIBER INFORMATIONAL REPORTS

Usage	rvices Plan - Bus Advantage Meg & D	ana 200			Additiona
ID Dsage	Usage Type	Included	Used	Billed	Charges
	Sprint 4G Data	Lindina ted	7,808,681	2	- 2
Total Add	Itional Charges				\$0.0



**Account Number** 244553043 Account Name HARMONY COMM DEV DIST **Billing Period Page** 01/26/14-92/25/14 10 of 10 Invoice Date March 01, 2014

Invoice Number 244553043-007



#### Ritter, Wendy

From:

Rehe, Stephanie

Sent:

Wednesday, February 26, 2014 4:34 PM

To:

Ritter, Wendy

Subject:

FW: HARMONY PUBLIC HEARING ADVERTISEMENTS - REVISED

Attachments:

Harmony Rules Invoice.pdf; ATT00001.txt; Harmony Notice of Rules.pdf; 0361\_001.pdf

#### Approved Thanks

----Original Message-----From: Swade, Janice

Sent: Wednesday, February 19, 2014 3:29 PM

To: 'glugo@osceolanewsgazette.com'

Cc: 'Brenda@moyer-group.com'; Rehe, Stephanie

Subject: FW: HARMONY PUBLIC HEARING ADVERTISEMENTS - REVISED

The attached notices are good to go for advertising.

----Original Message-----

From: Gary Lugo [mailto:glugo@osceolanewsgazette.com]

Sent: Wednesday, February 19, 2014 3:21 PM

To: Swade, Janice

Subject: HARMONY PUBLIC HEARING ADVERTISEMENTS - REVISED

Hi Janice,

Harmony Hearing ads received. Enclosed is revision of first ad set for Saturday, February 22, 2014, for proofing. Invoice and legal ad attachments below. The second revised ad for February 27th, will follow. Thanks,

Gary

#### 13

# Sun Publications of Florida

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

Advertising

Invoice

Customer #:

00015176

Phone:

(954)753-5841

Date:

02/22/2014

Ad#	Start	Stop	Publication	Descr	Amount
00133665	02/22/2014	02/22/2014	4002 Saturday Osceola N	Harmony Notice of Rules	32.50
00133665			(4)	Legal Proof News Gazette	3.00

Severn Trent Environmental Services, Inc.

7 96 81

Coral Springs, FL RECEIVED

# PROOF OF PUBLICATION

From

IN THE MATTER OF: NOTICE OF DEVELOPMENT OF PARKS AND RECREATIONAL FACILITIES RULES AND RULES OF PROCEDURE BY THE HARMONY COMMUNITY DEVELOPMENT DISTRICT

FIRST PUBLICATION: February 22, 2014

LAST PUBLICATION: February 22, 2014

OSCEOLA NEWS-GAZETTE

# STATE OF FLORIDA COUNTY OF OSCEOLA

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

#### February 22, 2014

Affiant further says that the Osceola News-Gazette is a newspaper published in Kissimmee, in said Osceola County, Florida, and that the sald newspaper has heretofore been continuously published in said Osceola County, Floridal, each week and has been entered as periodicals postage matter at the post office in Klssimmes, 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 Ctaudia Neisius, who is personally known to me, this

24th day of February, 2014

NOTICE OF DEVELOPMENT OF PARISH AND RECREATIONAL FACILITIES HOLES AND RULES OF PROCEDURE BY THE

FACILITIES BRIES AND RULLS OF PROCESSIBLE BY THE HAMMOUS COMMUNITY OF VESTORERS DISTINCT. IN DESCRIPTION SHADOW, A COMMUNITY OF VESTORERS DISTINCT. IN DESCRIPTION OF THE PROPERTY OF THE PROCESSION OF THE PROCES Areas processing the promit process served by delitigue coloroca the Donn's unit or selecting that existing a state of the the decisions and the Donn's unit or sealing the proof of the process of the Ocard service entire the proof of the process of the Ocard service entire the process of the Ocard service process of the 
Feltromy 2 > 2014

8 01 7 6 2011

Sorora Trent Environmental Sarvicos, inc.

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

Phone: (407) 846-7600 Fax: (321) 402-2946 Email: legalads@osccolanewsgazette.com You can also view your Legal Advertising on www.AroundOsceola.com or www.FloridaPublicNotices.com Ritter, Wendy

16

From:

Rehe, Stephanie

Sent:

Monday, March 03, 2014 8:54 AM

To:

Ritter, Wendy

Subject:

FW: HARMONY PUBLIC HEARING ADVERTISEMENTS - REVISED

Attachments:

Harmony Intent Invoice.pdf; ATT00001.txt; Harmony Intent Ad.pdf; 0535\_001.pdf

#### Approved Thanks

----Original Message----

From: Swade, Janice

Sent: Wednesday, February 19, 2014 3:31 PM

To: 'glugo@osceolanewsgazette.com'

Cc: 'Brenda@moyer-group.com'; Rehe, Stephanie

Subject: FW: HARMONY PUBLIC HEARING ADVERTISEMENTS - REVISED

The attached notice is good to go for advertising.

----Original Message----

From: Gary Lugo [mailto:glugo@osceolanewsgazette.com]

Sent: Wednesday, February 19, 2014 3:29 PM

To: Swade, Janice

Subject: HARMONY PUBLIC HEARING ADVERTISEMENTS - REVISED

Hi Janice,

Harmony Notice of Intent ad received and set for Thursday, February 27, 2014.

Cost is \$68.00

Ad attachment and invoice for approval.

Thanks,

Gary

# Advertising Invoice

Sun Publications of Florida

108 Church Street Kissimmee, FL 34741

Phone: (407) 846-7600 Fax: (407) 846-8516

URL: www.aroundosceola.com

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

Customer #:

00015176

Phone:

(954)753-5841

Date:

02/27/2014

Ad#	Start	Stop	Publication	Descr	Amount
00133666 00133666	02/27/2014	02/27/2014	4001 Thursday Osceola N	Harmony Notice of Intent Legal Proof News Gazette	65.00 3.00



# PROOF OF PUBLICATION

From

IN THE MATTER OF:
NOTICE OF INTENT TO ADOPT
FINAL AMENDED PARKS
AND RECREATIONAL FACILITIES
RULES AND RULES
OF PROCEDURE BY THE

FIRST PUBLICATION: February 27, 2014

LAST PUBLICATION: February 27, 2014

OSCEOLA NEWS-GAZETTE DEVELOPMENT DISTRICT AND Around Osceola-gom PUBLIC HEARING THEREON

# STATE OF FLORIDA COUNTY OF OSCEOLA

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

# February 27, 2014

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 Claudin Neisius, who is personally known to me, this



NOTICE OF INTERIT TO ADOPT FINAL AMERICAL PARKS
AND RECHEATIONAL FACILITIES HULES AND RULES
OF PROCEDURE BY THE HARMONY COMMUNITY
DEVELOPMENT DISTRICT AND
FUBLIC HEATING THEREON

FUBLIC HEADING THEREON

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All noterinated partner may appear at the positive meeting at the states after any special who descend to provide the Council with a proposal for a lower cost regulatory alternative as provided by Section 120 at 111, Finance Statings, and do not on action, within the other respect to the partial plant of the same transport of the partner of the part

Secretary to Units 2009. Parabolic fields in Secretary to Decide 200,000 to record, Statemer, Marmeny Functional Decides a conflict field approximate the field of the Secretary Secretary of the 
Make remittance to: Osceola News-Gazette, 108 Church Street, Kissimmee, FL 34741

Phone: (407) 846-7600 Fax: (321) 402-2946
Email: legalads@osceolanewsgazette.com
You can also view your Legal Advertising on
www.AroundOsceola.com or www.FloridaPublicNotices.com



#### Invoice

Thank you for choosing Davey!

Amount Due \$32,813,33

				332,033,03
Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	907556651	February 06, 2014	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total
HARMONY CDD				
3500 HARMONY SQUARE DR W, I	HARMONY, FL			
(Contract #44024892)				
Monthly Maintenance Agreement	February	32,833 33		32,833.33
Total of current services		32,833.33	0.00	32.833.33

# **APPROVED**

By Todd Haskett at 10:23 am, Feb 13, 2014

974.33 1657.43 9148.67 30233.00 819.92

RECEIVED FEB 13 2014

Please tell us Log onto www dave with any feedback y

Please tell us how we are doing !

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

Your Davay contact: Davey Commercial Grounds' Management

407-566-2114

Page 1 of 1



The Davey Tree Expert Company 1500 N Mantua St Kent, OH 44240 1) Pay online at www.davey.com
2) Pay by phone at 1-855-224-6115
3) Mail in a check (please include remittance stub)
Please contact your local office

regarding any service issues. For

call 877-368-1312.

questions about this invoice, please

Amount due: \$32,833.33

Due date: Upon Recelpt
Invoice date: February 06, 2014
Invoice number: 907556651

Account number: 2259196

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

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



Total of current services

#### Invoice

Thank you for choosing Davey

0.00

Amount Due

446.07

Protein Solutions for a Greating World			,	\$440.07
Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY COD	2259196	907525493	homounts 25, 20cm	Upon Receipt
Current services	Date of service	Cost of service	Sales lax (il applies)	Service total
ELA TANAZARIA ZIVATA	1			
BARMONY CDD	T12 F2\111 (10			
3500 HARMONY SQUARE DR W, HA	RMONY, FL			
Services Performed - Lindscape	01/20/2014	446 (17		446,07
(Comrac) #442225(6)				
Werk completed at Beauguass Alley				
Completed aistallation of new andscape syithin				
Be agrass Alloy				
160 Minima Jasmine uni S680 00				
Credit for overages <\$233.93>				

446.07

# **APPROVED**

By Todd Haskett at 7:17 am, Mar 05, 2014

#### Please tell us how we are doing!

Log onle www.davey.com/cgmcomments with any feedbank you may have

Your Davey contact: Davey

Commercial Grounds' Management 407-566-2114

Page 1 of 1



The Davey Tree Expert Company 1500 N Mantua St Kent OH 44240 1) Pay online at www.davey.com
2) Pay by phone at 1-855-224-6115
3) Mail in a check (please include remittance stub)
Please contact your local office regarding any service issues. For questions about this invoice, please call 877-368-1312.

lovo co data Invaice dumbler	\$446.07
Due date:	Upon Receipt
lovo co data	January 28, 2014
Invaice number	907525493
Account number	2259196

HARMONY CDD 3500 HARMONY SOUARE DR W HARMONY Ft. 34773-6047

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

THE SHERWIN WILLIAMS CO. 11 13TH ST SAINT CLOUD FL 34769 4613

ACCOUNT: 4242-5105-6



#### SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com Store 2478 (407) 498-0609 CHARGE INVOICE

No. 5251-4

JOB 01 HARMONY COMMUNITY DEVELOPMENT

TRC# 112955
PAGE 1 OF 1
PO# TOWN SQUARE
ORDER: 0E0051295Q2478

DATE: 02/17/2014 TIME: 11:30 AM

2-8439 E10/16143

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

#### TERMS: NET PAYMENT DUE ON MAR. 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION					QTY	PRICE	VALUE
6404-13761	GALLON	A89W1151	SPR EXT SA EXTRA					1	47.69	47.69N
			COLOR: SW2833 ROYCRO	FT V	/ELL	UM				
			CCE COLOR CAST		32		128			
			B1 BLACK	~	1	mi	7			
			Y3 DEEP GOLD	-	14	4	0			
			SHER-COLOR FORMUL	A						
182-0570	2 INCH	997741200	2" ECONOMY BRUSH					2	3.69	7.38N
102-0070	S 03(3) 1	33/14/200	DISCOUNT (% 15.00)							-1.11
			B10000117 (78 70.00)							
		Thank You						SUBTOTAL 7.000% SALES TAX:1-103476900		53,96 0.00
	receipt r	required for refu	nd					CHARGE		\$53.96

MERCHANDISE RECEIVED IN GOOD ORDER BY

RICK

ARGENVED Goral Springs, Ft.

Saryuns, inc.

**APPROVED** 

By Todd Haskett at 4:55 pm, Feb 25, 2014

THE SHERWIN WILLIAMS CO. 11 13TH ST SAINT CLOUD FL 34769 4613

ACCOUNT: 4242-5105-6

SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com Store 2478 (407) 498-0609

CHARGE INVOICE

No. 5318-1

JOB 01 HARMONY COMMUNITY DEVELOPMENT

TRC# 112955

PAGE LOF 1 PO# TOWN SQUARE ORDER: 0E0051329Q2478

DATE: 02/19/2014 TIME: 08:00 AM

2-8439

E81/16143

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

(954) 753-5841

TERMS: NET PAYMENT DUE ON MAR. 20TH

SALES NUMBER 6404-13761	SIZE GALLON	<b>PRODUCT</b> A89W1151	DESCRIPTION  SPR EXT SA EXTRA  COLOR: SW2833 ROYCRO CCE COLOR CAST  BI BLACK Y3 DEEP GOLD SHER-COLOR FORMU	oz -	32	UM 64	128		QTY 1	<b>PRICE</b> 47.69	<b>VALUE</b> 47.69N
6500-16132	2 INCH	993353200	2" PXL TIGHT SPOTS	L/A					2	5.19	10.38N -1.56
180-7510	2 1/2"	993352250	DISCOUNT (% 15.00) 2.5° XL SASH BRUSH DISCOUNT (% 15.00)						1	8.89	8. <b>89N</b> -1.33
	recelpt	Thank You required for refu	nd					SUBTOTAL 7.000% SALES TAX:1- CHARGE	103476900		64.07 0.00 \$64.07

MERCHANDISE RECEIVED IN GOOD ORDER BY:

TODD

**APPROVED** 

By Todd Haskett at 10:38 am, Mar 03, 2014

#### YOUNG VAN ASSENDERP, P.A. 215 SOUTH MONROE STREET - SUITE 802 P.O. BOX 1833

TALLAHASSEE, FL 32302 (850) 222-7206 Telephone (850) 561-6834 Facsimile Federal Tax I.D. 59-1480346

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

ACCOUNT NO:

02/06/2014 98866-003M 13119 STATEMENT NO:

Page: 1

General Counsel to District

RECEIVED Coral Springs, FL

	PREVIOUS BALANCE			\$11,574.80
		Severn Trent Environmental Services, Inc.		
04/00/0044/			HOURS	
01/02/2014 TRQ	Update rules; send to Supervisors; review comments, res research.	pond; legal	2.75	343.75
01/06/2014 TRQ	Review legal documents; review email from Supervisor; e independent contractor; email Supervisor regarding legal		2.10	262.50
01/07/2014 TRQ	Legal research re street lights.		0.75	93.75
01/09/2014 TRQ	Phone call with independent contractor regarding street li	ights.	0.75	93.75
01/10/2014 TRQ	Review email; legal research.		0.70	87.50
01/13/2014 TRQ	Legal research; preparation for Board meeting; prepare S Agreement.	Subcontractor	0.70	87.50
01/15/2014 KR	Review assignment for independent contractor template of correspondence on paying for new infrastructure; review of Documents and Chapter 190, Fla. Statutes; discuss issue with Tim Qualls on infrastructure funding; discuss form coassignment with Tim Qualls; make copies of original Bond pertinent to street lighting costs.	original Bond es and findings ontract	5.00	200.00
TRQ	Legal research; review bond document; conference with he Law Clerk.	Kayla Scarpone,	0.70	87.50
01/21/2014 TRQ	Review bond documents including supplemental assessm	ne <b>nt report</b> ,		

Harmony

RECEIVED Coral Springs, FL

ACCOUNT NO: STATEMENT NO:

Page: 2 02/06/2014 98866-003M 13119

General Counsel to District

Severa Treat contriental

	\$ 4 182		
		HOURS	
	engineer's report, and original bond closing documents; phone call with District Manager; begin preparing Memo to and authorized by the Board in response to Supervisor's important questions regarding street lights.	2.10	262.50
KR	Conference call with District Manager; review 2004 Bond documents and discuss same with Tim Qualls.	3.25	130.00
01/22/2014 TRQ	Legal research; email Brock regarding 2001 and 2004 bonds and related documents.	0.60	75.00
01/23/2014 TRQ	Phone call with Brock regarding street lights; work on reviewing District manager's comments to rules.	1.40	175.00
TRQ	Email Brenda Burgess; review rules; review bond documents.	1.00	125.00
01/24/2014 TRQ	Finish inserting District Manager's comments into rules; send to District Manager.	1.10	137.50
KR	Organize and highlight all bond documents and engineer's reports regarding street lights.	2.00	80.00
KR	Draft memorandum to the Board regarding street lighting maintenance.	3.25	130.00
KR	Review street lighting OUC materials received from Brock Nichols.	0.50	20.00
01/27/2014 TRQ	Legal research; review email; work on memo; review District rules.	1.75	218.75
KVA	Comment on draft memo.	0.71	195.25
01/28/2014 KVA	Correspondence and telephone conference with Tim Qualls regarding review of RE's memo and other relevant documents; assessment of the legal infrastructure (street lights) options available to the District Board; review agenda and prepare for board meeting.	1.82	500.50
TRQ	Legal research; phone call with RE; work on legal memo.	2.50	312.50
KR	Review Ken vanAssenderp's comments regarding memo; discuss edits to memo with Tim Qualls.	1.00	40.00
01/29/2014			
KVA	Further review of Board agenda and materials ranging from street light matter to arbitrage; review draft of related general counsel email; telephone calls with Gary Moyer; telephone calls with Tim Qualls.	2.72	748.00
TRQ	Further preparation for meeting; review agenda packet; review OUC agreements.	2.75	343.75

-				
Harmony		RECEIVED Coral Springs, FL	ACCOUNT NO: STATEMENT NO:	Page: 3 02/06/2014 98866-003M 13119
General (	Counsel to District	7		
		Severn Tront Environmental		
			HOUR	S
KR	Further statutory research on stree memorandum to Board.	ot lighting; review and revise	2.2	5 90.00
01/30/2014				
KVA	Follow up work to edit latest draft of law; transmit email to Brock and Ti		the 2.3	5 646.25
TRQ	Finish review of OUC agreements; and send memo and attachments.		alize 3.2	0 400.00
TRQ	Participate in District meeting.		2.9	0 362.50
KR	Incorporate final edits into street lig	phting memorandum.	0.2	5 10.00
01/31/2014				
JDH	Legal research regarding notice for memorandum.	r adopting new rules; prepare resea	arch 1.5	0 90.00
KR	Draft Independent Contract for document of the process of the contract for document of the contract for	ck project between the District and	the 2.0	0 80.00
TRQ	Finalize rules; legal research re pu street light Lease Agreement; begi		JC 2.7	0 337.50
	CURRENT SERVICES RENDERE		59.0	5 6,766.25
	OUT THE TENT OF TH			,
		RECAPITULATION		
TIMEKEEPE		HOURS	HOURLY RATE	TOTAL
Ken van Ass		7.60	\$275.00	\$2,090.00
Kayla Richbu	irg	19.50 1.50	40.00 60.00	780.00 90.00
J. D. Holt	ualls Attorney	30.45	125.00	3.806.25

	NEON HOLAHON		
TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Ken van Assenderp	7.60	\$275.00	\$2,090.00
Kayla Richburg	19.50	40.00	780.00
J. D. Holt	1.50	60.00	90.00
Timothy R. Qualls, Attorney	30.45	125.00	3,806.25

			Name of the second
01/02/2014	Fee Payment - Thank you		-1,856.05
02/03/2014	Fee Payment - Thank you - Check # 53336		-4,130.45
02/03/2014	Fee Payment - Thank you - Check # 53336		-5,588.30
	TOTAL PAYMENTS	-	11,574.80
	BALANCE DUE		\$6,766.25

TOTAL CURRENT WORK

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.

YOUNG VAN ASSENDERP, P.A. 215 SOUTH MONROE STREET - SUITE 802 P.O. BOX 1833

TALLAHASSEE, FL 32302 (850) 222-7206 Telephone (850) 561-6834 Facsimile Federal Tax I.D. 59-1480346

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

ACCOUNT NO: STATEMENT NO:

0.50

62.50

Page: 1 03/07/2014 98866-003M 13153

General Counsel to District

TRQ

Coral Springs FL 33071

# RECEIVED Coral Springs, FL 1 11 - 71/11

PREVIOUS BALANCE \$6,766.25 Severn Trent Environmental **HOURS** Sarvices Inc. 02/02/2014 2.00 120.00 Draft notice of rule development and rule making. JDH 02/03/2014 JDH Review and revise notice of rule development and rulemaking; review and 222.00 revise contract with OUC for street lighting. 3.70 KR Revise contract between District and the Docksters and transmit to Tim 100.00 2.50 Qualls, Esq. with final edit questions. TRQ Legal research; draft and finalize notice; review draft order; review OUC 468.75 3.75 draft agreement, etc. 02/04/2014 45.00 0.75 JDH Incorporate final edits into dock contract. 02/05/2014 0.75 93.75 TRQ Review emails from District Manager. 02/07/2014 93.75 0.75 TRQ Review notes from meeting; email B rock re street lighting contract. 02/10/2014 Review supervisor's comments and research guestion presented from TRQ supervisor including research on federal law re public funds, regular of 1.70 212.50 access, etc. 02/14/2014 90.00 1.50 JDH Legal research of case law on regulating access to public lands. 50.00 **TRQ** Legal research; email Supervisor Farnsworth. 0.40 02/18/2014

Review and send ads re rule making to District Manager.

Harmony		168	ACCOUNT NO: STATEMENT NO:	Page: 2 03/07/2014 98866-003M 13153
General C	counsel to District	REGEIVED Coral Springs,		
		AND THE PERSON NAMED IN COLUMN TWO	HOURS	
02/21/2014 KVA	Review of agenda and its materials packet.	Severn Trent Environ Services Inc.	mental 0.35	96.25
JDH	Research of case law for regulating property review latest draft of District Rules.	purchased by Issuing bo	onds; 2.00	120.00
02/22/2014 JDH	Legal research of case law on restricting account and revise proposed District Rules of Procedu	ess to public property; rure.	eview 4.00	240.00
02/24/2014 JDH	Finalize edits of proposed Rules for review by	y Board.	1.40	84.00
TRQ	Legal research; send Supervisor Farnsworth of rules for his consideration.	a memo and edited ver	rsión 1.75	218.75
02/26/2014 JDH	Review OUC contract.		0.75	45.00
02/27/2014 JDH	Review agenda packet and minutes from last review rules; attend board meeting by telephone	t month's Board Meeting one.	g; 4.00	240.00
TRQ	Review agenda packet; send email report to Manager on staff attorney report; email Todd Brock,	Mr. Chairman and Distr I Haskett; phone call wit	rict th 3.90	487.50
02/28/2014 JDH	Review final version of OUC contract, CURRENT SERVICES RENDERED		0.67 37.12	40.20 3,129.95
TIMEKEEPE Ken van Asso Kayla Richbu J. D. Holt Timothy R. C	R enderp	HOURS 0.35 2.50 20.77 13.50	HOURLY RATE \$275.00 40.00 60.00 125.00	TOTAL \$96.25 100.00 1,246.20 1,687.50

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

**\$9,89**6.20

BALANCE DUE

# Harmony Community Development District

**Check Register** 

February 1 - February 28, 2014

Fund No.	Check Date	Payee	Invoice No.	Invoice Description	G/L Account Name	G/L Account #	Check Amount
GENE	RAL FU	JND - 001					
CHECK	# 53342						
001	02/04/14	KISSIMMEE UTILITY AUTHORITY	013014	BILLING PERIOD-12/17-1/21	Utility - Water & Sewer	543021-53903	\$7,168.51
						Check Total	<i>\$7,168.51</i>
CHECK		MODELL COLUMN CHICAGO	2024640	IDDICATION CUIDDUES VALVES	R&M-Imigation	546041-53902	\$79.80
001		NORTH SOUTH SUPPLY, INC.	2081610 2081445	IRRIGATION SUPPLIES-VALVES IRRIGATION SUPPLIES:ROTOR W/SHUTOFF	R&M-Irrigation	546041-53902	\$413.72
001	02/04/14	•	2081445	IRRIGATION SUPPLIES.ROTOR WIGHTOFF	R&M-Imigation	546041-53902	\$222.50
001	02/04/14	NORTH SOUTH SUPPLY, INC.	2001440	INTIGATION SUFFEILS-SUNDBLIN VALVE	Nam-ingation	Check Total	\$716.02
CHECK	# 533//					oncor rour	<b>47 10.02</b>
001	02/04/14	SPRINT	244553043-006	#244553043 12/26-1/25 & 4TH CELL PHONE	Communication - Telephone	541003-53910	\$302.82
001	02/04/14		244553043-006	#244553043 12/26-1/25 & 4TH CELL PHONE	R&M-Equipment	546022-53910	\$199.99
	020					Check Total	\$502.81
CHECK	# 53345						
001	02/12/14	BRIGHT HOUSE NETWORKS	028483401020114	#0050284834-01 2/6-3/5	Misc-Security Enhancements	549911-53910	\$44.95
						Check Total	\$44.95
CHECK	# 53346						
001	02/12/14	FEDEX	2-548-05479	BILING PERIOD THRU 1/24	Postage and Freight	541006-51301	\$9.54
						Check Total	\$9.54
CHECK		PROGRESON E MACTE COLUTIONS OF ELING	0000867940	#0060-126957 FEB	Utility - Refuse Removal	543020-53910	\$220,18
001	02/12/14	PROGRESSIVE WASTE SOLUTIONS OF FL INC	0000867940	#0000-120937 FEB	Ounty - Neidse Neilloval	Check Total	\$220.18
CHECK	# 52240					CHECK TOLEI	\$220.70
001		RENTAL WORLD OF ST CLOUD	02-181746-03	CONCRETE MIXER/SHOVEL/IRRIGA RAZOR	R&M-Equipment	546022-53910	\$109.95
001		RENTAL WORLD OF ST CLOUD	02-181905-03	HAMMER/BITS	R&M-Equipment	546022-53910	\$62.00
						Check Total	\$171.95
CHECK	# 53349						
001	02/12/14	THE SHERWIN -WILLIAMS CO	4638-3	PAINT	R&M-Common Area	546016-53910	\$45.94
						Check Total	<b>\$</b> 45.94
-	# 53352					540000 50040	#0.07
001		HOME DEPOT CREDIT SERVICES	564992	SUPPLIES:COMMON AREA/PARKS/BOATS	R&M-Equipment	546022-53910	\$2.97 \$7.97
001		HOME DEPOT CREDIT SERVICES	564992	SUPPLIES: COMMON AREA/PARKS/BOATS	R&M-Equipment	546022-53910 546022-53910	\$7.97 \$1.87
001		HOME DEPOT CREDIT SERVICES	564992 564992	SUPPLIES:COMMON AREA/PARKS/BOATS SUPPLIES:COMMON AREA/PARKS/BOATS	R&M-Equipment R&M-Parks & Amenities	546135-53910	\$1.87 \$42.97
001		HOME DEPOT CREDIT SERVICES HOME DEPOT CREDIT SERVICES	564992 564992	SUPPLIES:COMMON AREA/PARKS/BOATS SUPPLIES:COMMON AREA/PARKS/BOATS	R&M-Equipment	546022-53910	\$6.97
001	02/20/14	HOWE DEPOT CREDIT SERVICES	JU7332	SOLI ELEGIOUNNON AILENI AILLONGOATG	rom Equipment	0.0011	40.01

Fund No.	Check Date	Payee	Invoice No.	Involce Description	G/L Account Name	G/L Account #	Check Amount
		T					
001	02/20/14	HOME DEPOT CREDIT SERVICES	564992	SUPPLIES:COMMON AREA/PARKS/BOATS	R&M-Common Area	546016-53910	\$6.97
001		HOME DEPOT CREDIT SERVICES	564992	SUPPLIES:COMMON AREA/PARKS/BOATS	R&M-Common Area	546016-53910	\$9,94
001		HOME DEPOT CREDIT SERVICES	564992	SUPPLIES:COMMON AREA/PARKS/BOATS	R&M-Common Area	546016-53910	\$9.96
001		HOME DEPOT CREDIT SERVICES	564992	SUPPLIES:COMMON AREA/PARKS/BOATS	R&M-Common Area	546016-53910	\$4.97
001		HOME DEPOT CREDIT SERVICES	7045034	SUPPLIES:TOOLS/EQUIPMENT/IRRIG/SIDEWALKS	R&M-Equipment	546022-53910	\$11.98
001		HOME DEPOT CREDIT SERVICES	7045034	SUPPLIES:TOOLS/EQUIPMENT/IRRIG/SIDEWALKS	R&M-Equipment	546022-53910	\$11.88
001		HOME DEPOT CREDIT SERVICES	7045034	SUPPLIES:TOOLS/EQUIPMENT/IRRIG/SIDEWALKS	R&M-Equipment	546022-53910	\$3.47
001		HOME DEPOT CREDIT SERVICES	7045034	SUPPLIES:TOOLS/EQUIPMENT/IRRIG/SIDEWALKS	R&M-Imgation	546041-53902	\$14.60
001		HOME DEPOT CREDIT SERVICES	7045034	SUPPLIES:TOOLS/EQUIPMENT/IRRIG/SIDEWALKS	R&M-Sidewalks	546084-53910	\$35.88
001		HOME DEPOT CREDIT SERVICES	7045034	SUPPLIES:TOOLS/EQUIPMENT/IRRIG/SIDEWALKS	R&M-Equipment	546022-53910	\$5.97
001		HOME DEPOT CREDIT SERVICES	5051428	SUPPLIES:POOLS	R&M-Pools	546074-53910	\$11.08
001		HOME DEPOT CREDIT SERVICES	4051636	SUPPLIES:POOL LIFT	R&M-Pools	546074-53910	\$38.48
001		HOME DEPOT CREDIT SERVICES	4021024	SUPPLIES	R&M-Equipment	546022-53910	\$185.29
001		HOME DEPOT CREDIT SERVICES	2040055	SUPPLIES:PARKS/POOLS/TOOLS	R&M-Parks & Amenities	546135-53910	\$23.40
001		HOME DEPOT CREDIT SERVICES	2040055	SUPPLIES:PARKS/POOLS/TOOLS	R&M-Equipment	546022-53910	\$5.20
001		HOME DEPOT CREDIT SERVICES	2040055	SUPPLIES:PARKS/POOLS/TOOLS	R&M-Equipment	546022-53910	\$15.00
001		HOME DEPOT CREDIT SERVICES	2040055	SUPPLIES:PARKS/POOLS/TOOLS	R&M-Equipment	546022-53910	\$9.97
001		HOME DEPOT CREDIT SERVICES	2040055	SUPPLIES:PARKS/POOLS/TOOLS	R&M-Equipment	546022-53910	\$7.50
001		HOME DEPOT CREDIT SERVICES	2040055	SUPPLIES:PARKS/POOLS/TOOLS	R&M-Equipment	546022-53910	\$11.25
001		HOME DEPOT CREDIT SERVICES	2040055	SUPPLIES:PARKS/POOLS/TOOLS	R&M-Equipment	546022-53910	\$4.87
001		HOME DEPOT CREDIT SERVICES	2040055	SUPPLIES:PARKS/POOLS/TOOLS	R&M-Equipment	546022-53910	\$17.00
001		HOME DEPOT CREDIT SERVICES	2040055	SUPPLIES:PARKS/POOLS/TOOLS	R&M-Pools	546074-53910	\$8.38
001		HOME DEPOT CREDIT SERVICES	2040055	SUPPLIES:PARKS/POOLS/TOOLS	R&M-Pools	546074-53910	\$0.89
001		HOME DEPOT CREDIT SERVICES	2040055	SUPPLIES:PARKS/POOLS/TOOLS	R&M-Pools	546074-53910	\$0.20
001		HOME DEPOT CREDIT SERVICES	2040055	SUPPLIES:PARKS/POOLS/TOOLS	R&M-Pools	546074-53910	\$7.99
001		HOME DEPOT CREDIT SERVICES	2040055	SUPPLIES:PARKS/POOLS/TOOLS	R&M-Pools	546074-53910	\$58.17
001		HOME DEPOT CREDIT SERVICES	52531	SUPPLIES:TOOLS/BOATS	R&M-Equipment	546022-53910	\$12.97
001		HOME DEPOT CREDIT SERVICES	52531	SUPPLIES:TOOLS/BOATS	R&M-Equipment	546022-53910	\$13.97
001		HOME DEPOT CREDIT SERVICES	52531	SUPPLIES:TOOLS/BOATS	R&M-Equipment	546022-53910	\$6.36
001		HOME DEPOT CREDIT SERVICES	52531	SUPPLIES:TOOLS/BOATS	R&M-Equipment	546022-53910	\$4.34
001	02/20/14	HOME DEPOT CREDIT SERVICES	52531	SUPPLIES:TOOLS/BOATS	R&M-Equipment	546022-53910	\$7.97
001	02/20/14	HOME DEPOT CREDIT SERVICES	52531	SUPPLIES:TOOLS/BOATS	R&M-Equipment	546022-53910	\$3.98
001		HOME DEPOT CREDIT SERVICES	52531	SUPPLIES:TOOLS/BOATS	R&M-Equipment	546022-53910	\$3.48
001		HOME DEPOT CREDIT SERVICES	52531	SUPPLIES:TOOLS/BOATS	R&M-Equipment	546022-53910	\$9.97
001		HOME DEPOT CREDIT SERVICES	52531	SUPPLIES:TOOLS/BOATS	R&M-Common Area	546016-53910	\$5.61
001		HOME DEPOT CREDIT SERVICES	52531	SUPPLIES:TOOLS/BOATS	R&M-Common Area	546016-53910	\$4.58
001		HOME DEPOT CREDIT SERVICES	52531	SUPPLIES:TOOLS/BOATS	R&M-Equipment	546022-53910	\$9.98
001	02/20/14	HOME DEPOT CREDIT SERVICES	52531	SUPPLIES:TOOLS/BOATS	R&M-Equipment	546022-53910	\$11.96
001	02/20/14	HOME DEPOT CREDIT SERVICES	52531	SUPPLIES: I UULS/BUATS	кам-едирнен	0 <del>1</del> 0022-00910	•

For d	Ohaala		T	Ť			
Fund No.	Check Date	Payee	Invoice No.	Invoice Description	G/L Account Name	G/L Account #	Check Amount
140.	Date						
			50504	OURRUSO TOOLOGROATO	DOM Faviament	546022-53910	\$19.97
001		HOME DEPOT CREDIT SERVICES	52531	SUPPLIES:TOOLS/BOATS	R&M-Equipment	546022-53910	\$19.97 \$19.97
001	02/20/14	HOME DEPOT CREDIT SERVICES	52531	SUPPLIES:TOOLS/BOATS	R&M-Equipment	546022-53910	\$17.97
001	02/20/14	HOME DEPOT CREDIT SERVICES	52531	SUPPLIES:TOOLS/BOATS	R&M-Equipment		\$17.97 \$14.54
001	02/20/14	HOME DEPOT CREDIT SERVICES	52531	SUPPLIES:TOOLS/BOATS	R&M-Equipment	546022-53910	•
001	02/20/14	HOME DEPOT CREDIT SERVICES	52531	SUPPLIES:TOOLS/BOATS	R&M-Equipment	546022-53910	\$49.97
001	02/20/14	HOME DEPOT CREDIT SERVICES	52531	SUPPLIES:TOOLS/BOATS	R&M-Equipment	546022-53910	\$19.97
001	02/20/14	HOME DEPOT CREDIT SERVICES	3054017	SUPPLIES:IRRIGATION/COMMON AREA	R&M-Irrigation	546041-53902	\$6.88
001	02/20/14	HOME DEPOT CREDIT SERVICES	3054017	SUPPLIES:IRRIGATION/COMMON AREA	R&M-Irrigation	546041-53902	\$11.78
001	02/20/14	HOME DEPOT CREDIT SERVICES	3054017	SUPPLIES: IRRIGATION/COMMON AREA	R&M-Irrigation	546041-53902	\$14.47
001	02/20/14	HOME DEPOT CREDIT SERVICES	3054017	SUPPLIES: IRRIGATION/COMMON AREA	R&M-Irrigation	546041-53902	\$14.47
001	02/20/14	HOME DEPOT CREDIT SERVICES	3054017	SUPPLIES:IRRIGATION/COMMON AREA	R&M-Irrigation	546041-53902	\$14.47
001	02/20/14	HOME DEPOT CREDIT SERVICES	3054017	SUPPLIES:IRRIGATION/COMMON AREA	R&M-Irrigation	546041-53902	\$1.36
001	02/20/14	HOME DEPOT CREDIT SERVICES	3054017	SUPPLIES:IRRIGATION/COMMON AREA	R&M-Irrigation	546041-53902	\$5.64
001	02/20/14	HOME DEPOT CREDIT SERVICES	3054017	SUPPLIES:IRRIGATION/COMMON AREA	R&M-Irrigation	546041-53902	\$8.98
001	02/20/14	HOME DEPOT CREDIT SERVICES	3054017	SUPPLIES: IRRIGATION/COMMON AREA	R&M-Irrigation	546041-53902	\$4.96
001	02/20/14	HOME DEPOT CREDIT SERVICES	3054017	SUPPLIES: IRRIGATION/COMMON AREA	R&M-Irrigation	546041-53902	\$1.74
001	02/20/14	HOME DEPOT CREDIT SERVICES	3054017	SUPPLIES:IRRIGATION/COMMON AREA	R&M-Irrigation	546041-53902	\$3.16
001	02/20/14	HOME DEPOT CREDIT SERVICES	3054017	SUPPLIES:IRRIGATION/COMMON AREA	R&M-Irrigation	546041-53902	\$3.47
001	02/20/14	HOME DEPOT CREDIT SERVICES	3054017	SUPPLIES:IRRIGATION/COMMON AREA	R&M-Common Area	546016-53910	\$5.47
001	02/20/14	HOME DEPOT CREDIT SERVICES	3054017	SUPPLIES: IRRIGATION/COMMON AREA	R&M-Common Area	546016-53910	\$5.97
001	02/20/14	HOME DEPOT CREDIT SERVICES	3054017	SUPPLIES:IRRIGATION/COMMON AREA	R&M-Common Area	546016-53910	\$3.96
001	02/20/14	HOME DEPOT CREDIT SERVICES	3054017	SUPPLIES:IRRIGATION/COMMON AREA	R&M-Common Area	546016-53910	\$14.98
001	02/20/14	HOME DEPOT CREDIT SERVICES	3054017	SUPPLIES:IRRIGATION/COMMON AREA	R&M-Common Area	546016-53910	\$15.04
001	02/20/14	HOME DEPOT CREDIT SERVICES	8053061	SUPPLIES:COMMON AREA	R&M-Common Area	546016-53910	\$122.89
001		HOME DEPOT CREDIT SERVICES	6023373	SUPPLIES:COMMON AREA	R&M-Common Area	546016-53910	\$106.01
001	02/20/14	HOME DEPOT CREDIT SERVICES	9052840	SUPPLIES:COMMON AREA	R&M-Common Area	546016-53910	\$59.37
						Check Total	\$1,245.67
CHECK	# 53353						
001	02/20/14	ORLANDO UTILITIES COMMISSION	021014	BILLING PERIOD 1/8-2/10	Electricity - Streetlighting	543013-53903	\$11.62
001		ORLANDO UTILITIES COMMISSION	021014	BILLING PERIOD 1/8-2/10	Electricity - General	543006-53903	\$35,228.24
001	02/20/14	OKEANDO O NEITHEO COMMISCOLON	021011			Check Total	\$35,239.86
	W 50054					ONCOR YOLL	000,200.00
	# 53354		0.555.04000	BILLING PERIOD THRU 1/31	Postage and Freight	541006-51301	\$9.54
001	02/25/14	FEDEX	2-555-21690	BILLING PERIOD THRO 1/31	Fostage and Freignt		
						Check Total	\$9.54
	# 53355		004444 04446	#004F0F400 000704440 40147 4/04	Litility Mater & Course	543021-53903	\$600.82
001	02/25/14	KISSIMMEE UTILITY AUTHORITY	021414-84440	#001525420-000784440 12/17-1/21	Utility - Water & Sewer		
						Check Total	\$600.82

Fund No.	Check Date	Payee	Invoice No.	Invoice Description	G/L Account Name	G/L Account #	Check Amount				
CHECK 001		ADVANCED MARINE SERVICES	67517	BATTERY	R&M-Equipment	546022-53910	\$253.98				
001	02/26/14	ADVANCED MARINE SERVICES	0/5//	BATTERT	там-сцарнен	Check Total	\$253.98				
CHECK	# 53357					Onodi rom	4250.00				
001		BOYD CIVIL ENGINEERING	00425	ENG FEES-JAN	ProfServ-Engineering	531013-51501	\$600.00				
						Check Total	\$600.00				
CHECK # 53358											
001	02/28/14	HARMONY DEVELOPMENT CO, LLC	013114REC	MAINTENANCE SVCS-JAN	ProfServ-Field Management	531016-53901	\$18,656.67				
						Check Total	\$18,656.67				
CHECK	# 53359										
001	02/28/14	ROBERTS POOL SERVICE & REPAIR	1010	POOL MAINTENANCE-JAN	R&M-Pools	546074-53910	\$1,600.00				
001	02/28/14	ROBERTS POOL SERVICE & REPAIR	1058	INSTALLED MOTOR/IMPELLER/SEAL ASSEMBLY	R&M-Pools	546074-53910	\$953.00				
001	02/28/14	ROBERTS POOL SERVICE & REPAIR	1067	POOL MAINT-FEB	R&M-Pools	546074-53910	\$1,280.00				
						Check Total	<b>\$</b> 3,833.00				
CHECK	# 53360										
001	02/28/14	SEVERN TRENT ENVIRONMENTAL SERVICES	2071540	MGT FEES & REIMB-JAN	ProfServ-Mgmt Consulting Serv	531027-51201	\$4,665.33				
001	02/28/14	SEVERN TRENT ENVIRONMENTAL SERVICES	2071540	MGT FEES & REIMB-JAN	Postage and Freight	541006-51301	\$13.48				
001	02/28/14	SEVERN TRENT ENVIRONMENTAL SERVICES	2071540	MGT FEES & REIMB-JAN	Printing and Binding	547001-51301	\$262.30				
						Check Total	\$4,941.11				
CHECK							2010.00				
001		THE DAVEY TREE EXPERT COMPANY	907509284	LANDSCAPE MAINT-JANUARY	R&M-Grounds	546037-53902	\$819.92				
001	02/28/14	THE DAVEY TREE EXPERT COMPANY	907509284	LANDSCAPE MAINT-JANUARY	R&M-Turf Care	546130-53902	\$20,233.00				
001		THE DAVEY TREE EXPERT COMPANY	907509284	LANDSCAPE MAINT-JANUARY	R&M-Shrub Care	546131-53902	\$9,148.67				
001		THE DAVEY TREE EXPERT COMPANY	907509284	LANDSCAPE MAINT-JANUARY	R&M-Trees and Trimming	546099-53902	\$1,657.42				
001	02/28/14	THE DAVEY TREE EXPERT COMPANY	907509284	LANDSCAPE MAINT-JANUARY	R&M-Grounds	546037-53902	\$974.32				
						Check Total	<i>\$32,833.33</i>				
						Fund Total	\$107,093.88				

#### Harmony

#### **Community Development District**

#### Check Register by Fund For the Period from 2/1/14 to 2/28/14 (Sorted by Check No.)

Fund No.	Check Date	Payee	Invoice No.	Invoice Description	G/L Account Name	G/L Account #	Check Amount				
2001 DEBT SERVICE FUND - 201											
CHECK: 201		US BANK NATIONAL ASSOC	021014	TRANSFER OF ASSMTS FY2014	Due From Other Funds	131000 Check Total	\$25,431.21 \$25,431.21				
						Fund Total	\$25,431.21				

Total Checks Paid \$132,525.09