

Community Development District

Invoice Approval Report # 174

October 17, 2014

| Payee                                     | Invoice Number  | A= Approval<br>R= Ratification | Invoice Amount |
|---|-----------------|--------------------------------|----------------|
| <u>SPAFFORDS GOLF CARTS</u>               | 172077          | R                              | \$ 223.10      |
|   |                 | Vendor Total                   | \$ 223.10      |
| <u>BIO-TECH CONSULTING INC</u>            | 134691          | A                              | \$ 1,308.00    |
|   |                 | Vendor Total                   | \$ 1,308.00    |
| <u>BOYD CIVIL ENGINEERING</u>             | 00619           | A                              | \$ 488.42      |
|   |                 | Vendor Total                   | \$ 488.42      |
| <u>BAKER &amp; HOSTETLER LLP</u>          | 91914           | R                              | \$ 1,000.00    |
|   |                 | Vendor Total                   | \$ 1,000.00    |
| <u>BRIGHT HOUSE NETWORKS</u>              | 028483501092014 | R                              | \$ 49.95       |
|   | 028483401100414 | R                              | \$ 49.23       |
|   |                 | Vendor Total                   | \$ 99.18       |
| <u>CHAPCO FENCE LLC</u>                   | 090763          | A                              | \$ 1,250.00    |
|   |                 | Vendor Total                   | \$ 1,250.00    |
| <u>DEPARTMENT OF ECONOMIC OPPORTUNITY</u> | 31479           | R                              | \$ 175.00      |
|   |                 | Vendor Total                   | \$ 175.00      |
| <u>FEDEX</u>                              | 2-781-76344     | R                              | \$ 9.66        |
|   | 2-797-08786     | R                              | \$ 20.49       |
|   | 2-804-43451     | R                              | \$ 9.54        |
|   |                 | Vendor Total                   | \$ 39.69       |
| <u>FOLSOM SERVICES INC</u>                | 0000011640      | A                              | \$ 2,375.00    |
|   |                 | Vendor Total                   | \$ 2,375.00    |
| <u>HOME DEPOT CREDIT SERVICES</u>         | 2055096         | R                              | \$ 65.20       |
|   | 6056585         | R                              | \$ 111.80      |
|   | 1566309         | R                              | \$ 70.54       |
|   | 2051313         | R                              | \$ 118.25      |
|   |                 | Vendor Total                   | \$ 365.79      |

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|--|----------------|--------------------------------|----------------|
| <u>KISSIMMEE UTILITY AUTHORITY</u>           | 092514         | R                              | \$ 8,888.29    |
|  |                | Vendor Total                   | \$ 8,888.29    |
| <u>NORTH SOUTH SUPPLY, INC.</u>              | 2124403        | R                              | \$ 17.59       |
|  | 2127585        | R                              | \$ 93.77       |
|  | 2128811        | R                              | \$ 38.69       |
|  |                | Vendor Total                   | \$ 150.05      |
| <u>ORLANDO UTILITIES COMMISSION</u>          | 091014         | R                              | \$ 32,776.24   |
|  | 455765         | R                              | \$ 161,852.47  |
|  |                | Vendor Total                   | \$ 194,628.71  |
| <u>PROGRESSIVE WASTE SOLUTIONS OF FL INC</u> | 0000911429     | R                              | \$ 238.28      |
|  |                | Vendor Total                   | \$ 238.28      |
| <u>SEVERN TRENT ENVIRONMENTAL SERVICES</u>   | 2075494        | A                              | \$ 4,836.50    |
|  |                | Vendor Total                   | \$ 4,836.50    |
| <u>SOUTHERN SKID STEER</u>                   | 10-07-198      | R                              | \$ 1,571.39    |
|  |                | Vendor Total                   | \$ 1,571.39    |
| <u>SPIES POOL LLC</u>                        | 268071         | A                              | \$ 278.70      |
|  | 268073         | A                              | \$ 49.95       |
|  | 268072         | A                              | \$ 99.90       |
|  | 268276         | A                              | \$ 364.50      |
|  | 268275         | A                              | \$ 163.00      |
|  | 268274         | A                              | \$ 411.00      |
|  |                | Vendor Total                   | \$ 1,367.05    |
| <u>SPRINT</u>                                | 244553043-014  | R                              | \$ 283.07      |
|  |                | Vendor Total                   | \$ 283.07      |
| <u>SSPS INC.</u>                             | 63959          | R                              | \$ 2,495.00    |
|  |                | Vendor Total                   | \$ 2,495.00    |

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| <u>STEVE BERUBE</u>                  | 091514         | R                              | \$ 25.00       |
|                                      | 092914         | R                              | \$ 25.00       |
|                                      | 100814         | R                              | \$ 136.96      |
|                                      | Vendor Total   |                                | \$ 186.96      |
| <u>SUN PUBLICATIONS DBA</u>          | 00142157       | R                              | \$ 64.75       |
|                                      | Vendor Total   |                                | \$ 64.75       |
| <u>SYMBIONT SERVICE CORP.</u>        | 0609040429     | A                              | \$ 243.91      |
|                                      | Vendor Total   |                                | \$ 243.91      |
| <u>THE DAVEY TREE EXPERT COMPANY</u> | 908339938      | A                              | \$ 1,632.00    |
|                                      | 908223030      | A                              | \$ 32,833.33   |
|                                      | 908326814      | A                              | \$ 35,122.00   |
|                                      | Vendor Total   |                                | \$ 69,587.33   |
| <u>WALKER TECHNICAL SERVICES</u>     | 1343           | A                              | \$ 200.00      |
|                                      | Vendor Total   |                                | \$ 200.00      |
| <u>WILLIAMS SCOTSMAN INC.</u>        | 97848237       | R                              | \$ 700.23      |
|                                      | Vendor Total   |                                | \$ 700.23      |

Total \$ 292,765.70

Total \$ 292,765.70

174

**Ritter, Wendy**

---

**From:** Gerhard <gerhardharmony@gmail.com>  
**Sent:** Thursday, October 16, 2014 8:23 AM  
**To:** Ritter, Wendy; spberube  
**Subject:** Re: Spaffort Invoice

\* Paid for ratification please, I have clearance from the chairman for \$500  
I am working very closely with Mr. Berube Any invoice we have ,he knows about. Feel free to touch base with him.

Thanks Gerhard

Sent from my iPhone

On Oct 16, 2014, 'at 8:17 AM, "Ritter, Wendy" <[Wendy.Ritter@STServices.com](mailto:Wendy.Ritter@STServices.com)> wrote:

Is this to be paid for ratification or held for Approval at Board Meeting?

**From:** Gerhard Van der snel [<mailto:gerhardharmony@gmail.com>]  
**Sent:** Tuesday, October 14, 2014 3:09 PM  
**To:** Ritter, Wendy  
**Subject:** Spaffort Invoice

Here is an invoice for fixing our battery chargers.  
Please put under common areas

thanks G

Kind regards,

Gerhard van der Snel

Operations Field Manager.

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

SPAFFORD'S GOLF CART  
 2899 Big Sky Blvd  
 Kissimmee, FL 34744  
 407-847-2226



172077

|                      |  |            |        |               |          |
|----------------------|--|------------|--------|---------------|----------|
| CUSTOMER'S ORDER NO. |  | DEPARTMENT |        | DATE 10/10/14 |          |
| NAME Harmony         |  |            |        |               |          |
| ADDRESS              |  |            |        |               |          |
| CITY, STATE, ZIP     |  |            |        |               |          |
| SOLD BY              |  | CASH       | C.O.D. | CHANGE        | ON ACCT. |
|                      |  |            |        |               |          |
|                      |  |            |        | MOSE. RETD.   | PAID OUT |
|                      |  |            |        |               |          |

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|----------|-------------|-------|--------|
| 1        | DC Relay    |       | 51 85  |
| 2        | DC COIL     |       | 91 25  |
| 3        |             |       |        |
| 4        |             |       | 148 10 |
| 5        | LABOR       |       |        |
| 6        | TO REPAIR   |       |        |
| 7        | 2 Charges   |       | 75 00  |
| 8        |             |       |        |
| 9        |             |       | 223 10 |
| 10       |             |       |        |
| 11       |             |       |        |
| 12       |             |       |        |
| 13       |             |       |        |
| 14       |             |       |        |
| 15       |             |       |        |
| 16       |             |       |        |
| 17       |             |       |        |
| 18       |             |       |        |

OCT 15 2014

RECEIVED BY

A-5805  
 T-463204-46360

KEEP THIS SLIP FOR REFERENCE

01-11



## Bio-Tech Consulting Inc.

Environmental and Permitting Services

2002 E Robinson St | Orlando, FL 32803

(407) 894-8969 | info@btc-inc.com

(877) 894-8969 | www.bio-techconsulting.com

## Invoice

Invoice #: 134691

Invoice Date: 9/1/2014

Project #: 582-01

Project Manager: LM

Contract #:

**Bill To:**

Harmony Development

210 N University Dr

Suite 702

Coral Springs, FL 33071

**Project Name:** Harmony CDD Aquatic Maintenance

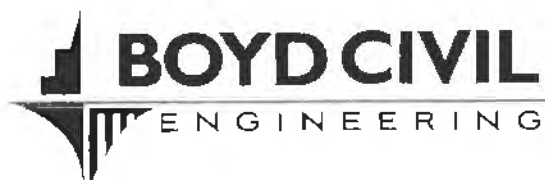
| Date                                      | Description         | Amount   |
|---|---------------------|----------|
| 8/31/2014                                 | Maintenance - Ponds | 1,308.00 |
| <i>Approved G van der Snel 09/16/2014</i> |                     |          |
| 15 2014                                   |                     |          |

Current Charges \$1,308.00

Payments/Credits \$0.00

Invoice Total \$1,308.00

174



6824 Hanging Moss Road • Orlando, Florida 32807

407-494-2693 • www.BoydCivil.com

## INVOICE

September 15, 2014

Contract: 1009.000

Invoice: 00619

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

Re: Master Agreement for District Engineer  
Miscellaneous Hourly Tasks as Requested  
August 1, 2014- August 31, 2014

S. Boyd  
Coral Springs, FL

SEP 17 2014

### Professional Services:

John Trent Environmental  
Engineering Inc.

| Dated     | Description                                     | Hours | Hourly Rate | Total Fee |
|-----------|---|-------|-------------|-----------|
| 28-Aug-14 | S. Boyd - Attend CDD Meeting                    | 2     | \$ 150.00   | \$ 300.00 |
| 28-Aug-14 | S. Boyd- Alley Repaving Contractor Coordination | 1     | \$ 150.00   | \$ 150.00 |
|           |   |       |             | \$ -      |
|           |   |       |             | \$ -      |
| Total     |   |       |             | \$ 450.00 |

### Reimbursable Expenses:

#### Mileage:

08/28/14 S. Boyd, Attend Harmony CDD meeting, 68 mi. x \$0.565= \$38.42

Reimbursable Expenses: \$ 38.42

Total Amount Due: \$ 488.42

## Ritter, Wendy

---

**From:** Moyer, Gary <Gary.Moyer@thevillages.com>  
**Sent:** Friday, September 19, 2014 11:39 AM  
**To:** Ritter, Wendy  
**Subject:** RE: Harmony check

Approved, thanks

**From:** Ritter, Wendy [<mailto:Wendy.Ritter@STServices.com>]  
**Sent:** Friday, September 19, 2014 11:36 AM  
**To:** Rosemary Tschinkel; Moyer, Gary  
**Cc:** Davis, Paula  
**Subject:** FW: Harmony check

Please prepare a check request for the attached.

Gary, please approve.

**From:** Brenda Burgess [<mailto:brenda@moyer-group.com>]  
**Sent:** Friday, September 19, 2014 11:08 AM  
**To:** Ritter, Wendy  
**Cc:** Davis, Paula  
**Subject:** Harmony check

Wendy, good morning!

Attached is a closing statement for a check that needs to be issued to Baker & Hostetler for \$1,000. Below is the address to which it should be sent FedEx overnight (standard if it will go that way). The closing is scheduled for Wednesday next week.

Thanks  
Brenda

**David Evans, Jr. | BakerHostetler**  
Partner  
SunTrust Center | 200 South Orange Avenue, Suite 2300 | Orlando, FL 32801-3432  
T 407.649.4078 | F 407.841.0168  
[devans@bakerlaw.com](mailto:devans@bakerlaw.com)

*Brenda L. Burgess*

**Brenda L. Burgess**  
Office Manager and Assistant to Gary L. Moyer  
Moyer Management Group  
610 Sycamore Street, Suite 140  
Celebration, FL 34747  
321-939-4301  
[brenda@moyer-group.com](mailto:brenda@moyer-group.com)



## **CHECK REQUEST FORM**

**Date:** 9/19/2014

**From:** Brenda Burgess

**District Name:** Harmony CDD

**Please cut check from Acct. #:**

**Please issue a check to:** Baker & Hostetler LLP

**Vendor Name:** Harmony CDD

**Vendor No.:**

**Check amount:** \$1,000.00

**Please code to:** Admin. Contingency

**Check Description/Reason:** Trailer relocation legal fees

**Mailing instructions:**

**Due Date for Check:**

|                            |  |
|----------------------------|--|
| <b>Manager's Approval:</b> |  |
| <b>Date:</b>               |  |

**CLOSING COSTS STATEMENT**

**Conveyance of Trailer/Mobile Office (#CC99488) by**

**BIRCHWOOD ACRES LIMITED PARTNERSHIP, LLLP,  
a Florida limited liability limited partnership  
"Birchwood"**

**to**

**HARMONY COMMUNITY DEVELOPMENT DISTRICT,  
a special and single purpose local government created by Chapter 190, Florida Statutes  
"CDD"**

**Closing Date: September 24, 2014**

**ITEMIZED EXPENSES (of each party):**

|  |                   |
|--|-------------------|
| <b>Payoff – CenterState Bank<br/>(Birchwood)</b>       | <b>POC</b>        |
| <b>Relocation Fees/Expenses (Birchwood)</b>            | <b>POC</b>        |
| <b>First Year's Rent (CDD)</b>                         | <b>POC</b>        |
| <b>Title Transfer Fees/Expenses (CDD)</b>              | <b>POC</b>        |
| <b>Baker &amp; Hostetler LLP:<br/>Legal Fees (CDD)</b> | <b>\$1,000.00</b> |

**Total Costs    \$1,000.00**

**[Signature Page to Follow.]**

[Signature Page to Closing Cost Statement]

"CDD"

BOARD OF SUPERVISORS OF THE HARMONY  
COMMUNITY DEVELOPMENT DISTRICT

By: \_\_\_\_\_  
Steve Berube, Chairman

ATTEST:

\_\_\_\_\_  
Secretary

"Birchwood"

Birchwood Acres Limited Partnership, LLLP,  
a Florida limited liability limited partnership

By: VII GP Harmony, L.L.C., a Delaware  
limited liability company, as its  
General Partner

By: \_\_\_\_\_  
Robert Glantz, Authorized Agent

| Service Period | Due Date   | Amount Due |
|----------------|------------|------------|
| 09/28 - 10/27  | 10/13/2014 | \$49.95    |

**BRIGHT HOUSE NETWORKS**  
**business solutions**



#### Account Information

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

Invoice Number: 028483501092014  
Account Number: 0050284835-01  
Invoice Date: 09/20/2014

#### Contact Us

Online: [brighthouse.com/business](http://brighthouse.com/business)  
Business Support: 877-824-6249

#### Account Summary

|                                      |        |
|--------------------------------------|--------|
| Previous Balance and Payments        |        |
| Previous Balance                     | 49.95  |
| Payments Received as of Sep 19, 2014 | -49.95 |
| Business Products                    | 49.95  |

#### IMPORTANT MESSAGE

**Amount Due on Oct 13, 2014 \$49.95**

SFP 24 2014



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

**BRIGHT HOUSE NETWORKS**  
**business solutions**



P.O. BOX 30574  
TAMPA FL 336303574

7835 1410 NO RP 20 09202014 NNNNNY 01 001203 0007

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

| Invoice Number  | Account Number | Amount Due | Amount Paid |
|-----------------|----------------|------------|-------------|
| 028483601092014 | 0050284835-01  | \$49.95    | \$          |

Payment Due Date  
**10/13/2014**

#### Convenient Ways To Pay



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



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



0002000100502848350137004995

Contact Us 877-824-6249 [brighthouse.com/business](http://brighthouse.com/business) Account Number 0050284835-01

Charge detail for billing period Sep 28, 2014 - Oct 27, 2014

**Previous Balance and Payments**

|                                    |        |
|------------------------------------|--------|
| Previous Balance                   | 49.95  |
| Payment Received-Thank You (09/04) | -49.95 |

**Business Products**

49.95

The following are charges for your monthly service from Sep 28 - Oct 27

**Internet**

|                     |        |
|---------------------|--------|
| 4Mbps X 768Kbps     | 49.95  |
| 1 Static IP Address | 10.00  |
| Contract Savings    | -10.00 |

**Amount Due on Oct 13, 2014 \$49.95**

**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 Call Detail Records at: [brighthouse.com/myservices](http://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](http://brighthouse.com/business). Please address any questions, issues or concerns about your invoice within 60 days of receipt.

**Changing business locations?**

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

| Service Period | Due Date   | Amount Due |
|----------------|------------|------------|
| 10/06 - 11/05  | 10/21/2014 | \$49.23    |

**BRIGHT HOUSE NETWORKS**  
**business solutions**



#### Account Information

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

Invoice Number  
028483401100414

Account Number:  
0050284834-01

Invoice Date:  
10/04/2014

#### Contact Us

Online:  
brighthouse.com/business

Business Support:  
877-824-6249

#### Account Summary

|                                      |        |
|--------------------------------------|--------|
| Previous Balance and Payments        |        |
| Previous Balance                     | 49.23  |
| Payments Received as of Oct 03, 2014 | -49.23 |
| Business Products                    | 48.95  |
| Taxes and Fees                       | 0.28   |

#### IMPORTANT MESSAGE

**Amount Due on Oct 21, 2014 \$49.23**

**RECEIVED**  
**Coral Springs, FL**

**OCT -0 2014**

**Severn Trent Environmental  
Services Inc.**



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

**BRIGHT HOUSE NETWORKS**  
**business solutions**

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

7635 1410 NO RP 04 10042014 NNNNNY 01 002314 0008

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

Invoice Number  
028483401100414

Account Number  
0050284834-01

Amount Due  
\$49.23

Amount Paid  
\$

Payment Due Date  
10/21/2014

#### Convenient Ways To Pay



brighthouse.com



Phone



Mail

Payment received after the due date is subject to a late charge.  
Please include this invoice with your payment. Do not send a check.  
When you do, our number on your check or money order will make  
payment to Bright House Networks.

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



0002000100502848340169004923

Contact Us 877-824-6249 [brighthouse.com/business](http://brighthouse.com/business) Account Number **0050284834-01**

Charge detail for billing period Oct 06, 2014 - Nov 05, 2014

**Previous Balance and Payments**

|                                    |        |
|------------------------------------|--------|
| Previous Balance                   | 49.23  |
| Payment Received-Thank You (09/22) | -49.23 |

**Business Products**

The following are charges for your monthly service from Oct 06 - Nov 05

**Internet**

|                       |        |
|-----------------------|--------|
| 4Mbps X 768Kbps       | 49.95  |
| 5 Static IP Addresses | 5.00   |
| Contract Savings      | -10.00 |

**Additional Equipment**

|       |      |
|-------|------|
| Modem | 4.00 |
|-------|------|

|                 |              |
|-----------------|--------------|
| <b>Subtotal</b> | <b>48.95</b> |
|-----------------|--------------|

**Taxes and Fees**

|                 |      |
|-----------------|------|
| State Sales Tax | 0.28 |
|-----------------|------|

|                 |             |
|-----------------|-------------|
| <b>Subtotal</b> | <b>0.28</b> |
|-----------------|-------------|

**Amount Due on Oct 21, 2014 \$49.23**

**Invoice Information**

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

Business Phone customers can access details on outbound Call Detail Records at: [brighthouse.com/myservices](http://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](http://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.

**Ritter, Wendy**

---

**From:** Gerhard Van der snel <gerhardharmony@gmail.com>  
**Sent:** Wednesday, October 08, 2014 12:45 PM  
**To:** Ritter, Wendy  
**Subject:** Re: Chapco Invoice

Date is 08/25/2014

invoice nr is 090763

Thanks G

On Wed, Oct 8, 2014 at 12:40 PM, Ritter, Wendy <[Wendy.Ritter@stservices.com](mailto:Wendy.Ritter@stservices.com)> wrote:

Please clarify the date and the invoice no on the Chapco invoice.

**From:** Gerhard Van der snel [mailto:[gerhardharmony@gmail.com](mailto:gerhardharmony@gmail.com)]  
**Sent:** Wednesday, October 08, 2014 12:36 PM  
**To:** Ritter, Wendy  
**Subject:** Chapco Invoice

Hi Wendy

Please put under security enhancement.

5499 11 - 53910

Thanks G

--

Kind regards,

Gerhard van der Snel

Operations Field Manager.

7360 Five Oaks Drive

Harmony FL 34773

407-301-2235



Chapco Fence, LLC

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

# Invoice

| Date     | Invoice # |
|----------|-----------|
| 8/5/2014 | 090763    |

|   |
|---|
| <b>Bill To</b>  |
| Harmony CDD<br>3500 Harmony Square Drive West<br>Harmony, FL 34773<br>Attn: Rhonda Hill |

|                |
|----------------|
| <b>Ship To</b> |
|                |

|             |                |   |           |     |              |            |
|-------------|----------------|---|-----------|-----|--------------|------------|
| P.O. Number | Terms          | Rep   | Ship      | Via | F.O.B.       | Project    |
|             | Due on receipt |   | 8/25/2014 |     |              |            |
| Quantity    | Item Code      | Description   |           |     | Price Each   | Amount     |
|             | 200            | REMOVE EXISTING FENCE & GATES AND INSTALL AT CUSTOMERS REQUESTED LOCATION |           |     | 1,250.00     | 1,250.00   |
|             |                | Work associated with the CDD Modular Office relocation project.           |           |     |              |            |
|             |                | Approved G van der Snel   |           |     |              |            |
|             |                |   |           |     | <b>Total</b> | \$1,250.00 |

OCT - 8 2014

FLORIDA DEPARTMENT OF ECONOMIC OPPORTUNITY  
FY 2014/2015 SPECIAL DISTRICT FEE INVOICE AND UPDATE FORM

Invoice No.: 31479

Date Invoiced: 10/01/2014

Special District Accountability Program

Instructions: In accordance with Sections 189.064 and 189.018, F.S., and Chapter 73C-24, F.A.C., please remit the fee due payable to the Department of Economic Opportunity OR complete the Zero Annual Fee Certification Section, as appropriate. In addition, review the information below about the district and update as necessary. Provide backup documentation if the district's name or status has changed. By the postmarked due date, mail the payment and this signed form to the Department of Economic Opportunity, Office of Financial Mgmt., 107 E. Madison Street, MSC 120, Tallahassee, Florida 32399-4124. Direct questions to (850) 717-8430.

|                      |                  |                  |   |
|----------------------|------------------|------------------|---|
| ANNUAL FEE: \$175.00 | LATE FEE: \$0.00 | RECEIVED: \$0.00 | FEE DUE, POSTMARKED BY 12/03/2014: \$175.00 |
|----------------------|------------------|------------------|---|

District's Name, Registered Agent & Office\*:

Harmony Community Development District

Mr. Robert Koncar

210 N. University Drive, Suite 702

Coral Springs, FL 33071

Telephone: (954) 753-5841

Fax: (954) 345-1292

Status\*: Independent

Creation Document: On File

Map: On File

Last Update: 10/09/2013

Website: www.harmonycdd.org

E-mail: bob.koncar@stservices.com

County(ies): Osceola

Local Governing Authority\*: Osceola County

Function(s)\*: Community Development

Date Established: 02/28/2000

Creation Documents\*: County Ordinances 00-05 and 01-35

Statutory Authority\*: Chapter 190, Florida Statutes

Board Selection\*: Elected

Authority to Issue Bonds\*: Yes

Revenue Source\*: Assessments

RECEIVED  
Coral Springs, FL

OCT - 8 2014

Servant Trent Environmental  
Services Inc.

\*Explanations

Registered Agent: The person designated by the special district to accept process on behalf of the special district

Status: Independent or Dependent - see Section 189.012, F.S.

Local Governing Authority: The governing body of a unit of local general-purpose government

Functions: The function/purpose of the special district

Creation Documents: Ordinance, Resolution, Statute, Special Act, Court Decree, Interlocal Agreement, etc.

Statutory Authority: The Florida Statute governing the function of the special district

Board Selection: Appointed, Appointed/Elected, Elected, Governor Appoints, Local Governing Authority Appoints, Same as Local Governing Authority, Similar to Local Governing Authority, Other

Authority to Issue Bonds: Yes or No

Revenue Sources: Ad Valorem, Agreement, Assessments, Bond Issuer Fees, Co., Donations, Fed, Fees, Other, Investments, Grants, Municipality, Non-Ad Valorem, Priv. Enterprise, Sales Surtax, Sales/Leases, State, TIF, Tolls, None

CERTIFICATION: I, the undersigned registered agent, do hereby certify that the information above is accurate and complete as of this date. It does \_\_\_\_\_ or does not \_\_\_\_\_ need to be changed.

Registered Agent's Signature: \_\_\_\_\_ Date: \_\_\_\_\_



174

| Invoice Number | Invoice Date | Account Number | Page   |
|----------------|--------------|----------------|--------|
| 2-781-76344    | Sep 16, 2014 |                | 1 of 3 |

FedEx Tax ID: 71-042/007

**Billing Address**  
HARMONY CENTRAL  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320

**Shipping Address:**  
HARMONY CENTRAL  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320

**Invoice Questions?**  
**Contact FedEx Revenue Services**  
Phone: (800) 622-1147  
M-F 7 AM to 8 PM CST  
Sa 7 AM to 6 PM CST  
Fax: (800) 548-3020  
Internet: www.fedex.com

**Invoice Summary Sep 16, 2014****FedEx Express Services**

|                           |            |               |
|---------------------------|------------|---------------|
| Transportation Charges    |            | 26.85         |
| Base Discount             |            | -12.08        |
| Earned/Grace Discount     |            | -5.91         |
| Special Handling Charges  |            | 0.80          |
| Total Charges             | USD        | \$9.66        |
| <b>TOTAL THIS INVOICE</b> | <b>USD</b> | <b>\$9.66</b> |

*S/B Harmony*

You saved \$17.99 in discounts this period!

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

Other discounts may apply.

8 2014

Detailed descriptions of surcharges can be located at [fedex.com](http://fedex.com)

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

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

| Invoice Number | Account Number | Amount Due |
|----------------|----------------|------------|
| 2-781-76344    |                | USD \$9.66 |

**Remittance Advice**

Your payment is due by Oct 01, 2014

4

0033365 01AT0403 \*\*AUTO\*\* 16 2 1258 33071-732077 4001453398-11



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



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



60011580011037

1258-015-0001033065-0002-00/9256



| Invoice Number | Invoice Date | Account Number | Page   |
|----------------|--------------|----------------|--------|
| 2-781-76344    | Sep 16, 2014 |                | 3 of 3 |

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

Dropped off: Sep 04, 2014

Cust. Ref.: Harmony CDD

Ref.#2:

Payor: Third Party

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 775749.51
- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

| Automation           | INET                | Sender                | Recipient                 |
|----------------------|---------------------|-----------------------|---------------------------|
| Tracking ID          | 771040895979        | Maria Fuentes         | Stephanie Rehe            |
| Service Type         | FedEx 2Day          | Severn Trent Services | Severn Trent Services     |
| Package Type         | Customer Packaging  | 610 Sycamore Street   | 210 N UNIVERSITY DR       |
| Zone                 | 03                  | KISSIMMEE FL 34747 US | POMPANO BEACH FL 33071 US |
| Packages             | 1                   |                       |                           |
| Rated Weight         | 14.0 lbs, 6.4 kgs   | Transportation Charge | 26.85                     |
| Delivered            | Sep 08, 2014 09:42  | Earned Discount       | -5.91                     |
| Svc Area             | A1                  | Discount              | -12.08                    |
| Signed by            | .HEATHER            | Fuel Surcharge        | 0.80                      |
| FedEx Use            | 000000000/0006002/_ | Total Charge          | USD \$9.66                |
| Third Party Subtotal |                     |                       | USD \$9.66                |
| Total FedEx Express  |                     |                       | USD \$9.66                |

SEP 18 2014

Severn Trent Environmental  
Services Inc.

**Invoice Number**

2-797-08786

**Invoice Date**

Sep 30, 2014

**Account Number**

Page

1 of 3

FedEx Tax ID: 71-0427007

**Billing Address:**

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

**Shipping Address:**

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

**Invoice Questions?****Contact FedEx Revenue Services**

Phone: (800) 622-1147

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

Fax: (800) 548-3020

Internet: [www.fedex.com](http://www.fedex.com)**Invoice Summary Sep 30, 2014****FedEx Express Services**

|                           |            |                |
|---------------------------|------------|----------------|
| Transportation Charges    |            | 51.75          |
| Base Discount             |            | -26.83         |
| Earned/Grace Discount     |            | -6.12          |
| Special Handling Charges  |            | 1.69           |
| Total Charges             | USD        | \$20.49        |
| <b>TOTAL THIS INVOICE</b> | <b>USD</b> | <b>\$20.49</b> |

You saved \$32.95 in discounts this period!

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

Other discounts may apply.

**RECEIVED**  
Coral Springs, FL

OCT -3 2014

Sewer Front Environmental  
Specialties Inc.

Detailed descriptions of surcharges can be located at [fedex.com](http://fedex.com)

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

☐ For change of address, check here and complete form on reverse side.**Invoice Number**

2-797-08786

**Account Number****Amount Due**

USD \$20.49

**Remittance Advice**

Your payment is due by Oct 15, 2014

0023994 01410401 110101 022 1277 33071-732077 4001-P2461-1



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



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



60021720001013

1277411-03-0003996-0062-00064735

**Invoice Number**

2-797-08786

**Invoice Date**

Sep 30, 2014

**Account Number**

Page

3 of 3

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

Picked up: Sep 19, 2014

Cust. Ref.: Harmony-Check Closing Fe

Ref.#2:

Payor: Third Party

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$770685.06
- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Minimum Billable Weight was applied.

Automation INET  
Tracking ID 771215149493  
Service Type FedEx Priority Overnight  
Package Type FedEx Box  
Zone 03  
Packages 1  
Actual Weight 1.0 lbs, 0.5 kgs  
Rated Weight 2.0 lbs, 0.9 kgs  
Delivered Sep 22, 2014 09:00  
Svc Area A1  
Signed by J.LEJEUNE  
FedEx Use 000000000/0001509/\_

**Sender**  
Wendy Ritter  
SevernTrent  
210 N University Drive #702  
POMPANO BEACH FL 33071 US

**Recipient**  
David Evans Jr.  
Baker Hostetler  
SunTrust Ctr 200 S. Orange Ave  
ORLANDO FL 32801 US

|                       |                    |
|-----------------------|--------------------|
| Transportation Charge | 35.40              |
| Earned Discount       | -5.88              |
| Fuel Surcharge        | 0.90               |
| Discount              | -19.47             |
| <b>Total Charge</b>   | <b>USD \$10.95</b> |

Picked up: Sep 19, 2014

Cust. Ref.: HARMONY

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$770685.06
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation CAFE  
Tracking ID 971484828966  
Service Type FedEx 2Day  
Package Type Customer Packaging  
Zone 03  
Packages 1  
Rated Weight 6.0 lbs, 2.7 kgs  
Delivered Sep 23, 2014 13:29  
Svc Area A2  
Signed by R.VERONA  
FedEx Use 000000000/0006002/\_

**Sender**  
SEVERN TRENT SERVICES  
SEVERN TRENT SERVICES  
210 UNIVERSITY DR  
POMPANO BEACH FL 33071 US

**Recipient**  
GARY MOYER  
MOYER MANAGEMENT GROUP, INC.  
610 SYCAMORE STREET  
KISSIMMEE FL 34747 US

|                       |                   |
|-----------------------|-------------------|
| Transportation Charge | 16.35             |
| Fuel Surcharge        | 0.79              |
| Earned Discount       | -0.24             |
| Discount              | -7.36             |
| <b>Total Charge</b>   | <b>USD \$9.54</b> |

|                             |            |                |
|-----------------------------|------------|----------------|
| <b>Third Party Subtotal</b> | <b>USD</b> | <b>\$20.49</b> |
|-----------------------------|------------|----------------|

|                            |            |                |
|----------------------------|------------|----------------|
| <b>Total FedEx Express</b> | <b>USD</b> | <b>\$20.49</b> |
|----------------------------|------------|----------------|

**RECEIVED**  
Coral Springs, FL

OCT 3 2014

Severn Trent Environmental  
Services Inc.



174

**Invoice Number**

2-804-43451

**Invoice Date**

Oct 07, 2014

**Account Number**Page  
1 of 3

FedEx Tax ID: 71-0427007

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

Phone: (800) 622-1147

M-F 7 AM to 8 PM CST

Sa 7 AM to 6 PM CST

Fax: (800) 548-3020

Internet: [www.fedex.com](http://www.fedex.com)**Invoice Summary Oct 07, 2014****FedEx Express Services**

|                           |            |               |
|---------------------------|------------|---------------|
| Transportation Charges    |            | 15.75         |
| Base Discount             |            | -7.00         |
| Special Handling Charges  |            | 0.79          |
| Total Charges             | USD        | \$9.54        |
| <b>TOTAL THIS INVOICE</b> | <b>USD</b> | <b>\$9.54</b> |

You saved \$7.00 in discounts this period!

Other discounts may apply.

RECEIVED  
Coral Springs, FL

OCT -9 2014

Severn Trent Environmental  
Services Inc.Detailed descriptions of surcharges can be located at [fedex.com](http://fedex.com)To ensure proper credit, please return this portion with your payment to FedEx.  
Please do not staple or fold. Please make check payable to FedEx.☐ For change of address, check here and complete form on reverse side.**Invoice Number**

2-804-43451

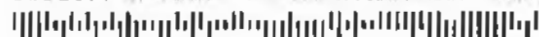
**Account Number****Amount Due**

USD \$9.54

**Remittance Advice**

Your payment is due by Oct 22, 2014

0032057 01-01 0000 0000 11 01279 33071 732077 (01)-P32009-11

HARMONY  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320FedEx  
P.O. Box 660481  
DALLAS TX 75266-0481

60004790001273

1279 01 00-0032057 (000) 0076573



Invoice Number

2-804-43451

Invoice Date

Oct 07, 2014

Account Number

Page

3 of 3

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

Dropped off: Sep 26, 2014

Cust. Ref.: Harmony Mtg. File

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation INET  
Tracking ID 771296852999  
Service Type FedEx 2Day  
Package Type Customer Packaging  
Zone 03  
Packages 1  
Rated Weight 5.0 lbs, 2.3 kgs  
Delivered Sep 30, 2014 11:17  
Svc Area A1  
Signed by HEATHER  
FedEx Use 000000000/0006002/

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

**Recipient**  
Stephanie Rehe  
Severn Trent Services  
210 N UNIVERSITY DR  
POMPANO BEACH FL 33071 US

Transportation Charge

15.75

Fuel Surcharge

0.79

Discount

-7.00

Total Charge

USD

\$9.54

Third Party Subtotal

USD

\$9.54

Total FedEx Express

USD

\$9.54

RECEIVED  
Coral Springs, FL

OCT -9 2014

Severn Trent Environmental  
Services Inc.



CUST #

00004

0398

Folsom Services, Inc.  
25 E. 13 Th Street  
Saint Cloud FL 34769  
Phone: 407-892-7317  
Fax: 407-892-7864

**INVOICE**

DATE

INVOICE #

CUST #

8/27/2014

0000011640

0008612

**BILL TO:**

Harmony Community Development District  
3500 Harmony Square Drive W  
Harmony FL 34773

**SHIP TO:**

Harmony Community Development District  
3500 Harmony Square Drive W  
Harmony FL 34773

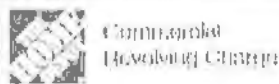
8/27/2014

| P.O. NUMBER                        | TERMS   | SALES PERSON |            |
|------------------------------------|---|--------------|------------|
|                                    | COD   | FRANK        |            |
| QUAN                               | DESCRIPTION   | PRICE EACH   | AMOUNT     |
|                                    | <p>INSTALLED ELECTRICAL UNDERGROUND CONDUIT AND WIRING FOR THE OWNER SUPPLIED PORTABLE MODULAR OFFICE BUILDING. USED POWER FROM THE EXISTING 200 AMP SERVICE LOCATED IN THE GOLF MAINTENANCE BUILDING. TRENCHED CONDUIT, PULLED IN AND TERMINATED THE FEEDER CONDUCTORS. ALL TESTED PROPERLY UPON COMPLETION.</p> <p>It is agreed that the seller will retain title to any equipment or material furnished until final and complete payment is made, and if settlement is not made as agreed, the seller shall have the right to remove same and seller will be held harmless for any damages resulting from removal thereof.</p> |              |            |
| Approved G van der Snel 09/16/2014 |   |              |            |
| TOTAL                              |   |              | \$2,375.00 |

SEP 16 2014

# Account Statement

Commercial Account  
HARMONY CDD



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

Account Number: [REDACTED]

## Summary of Account Activity

|                        |                 |
|------------------------|-----------------|
| Previous Balance       | \$416.60        |
| Payments               | -\$416.60       |
| Credits                | -\$0.00         |
| Purchases              | +\$365.79       |
| Debits                 | +\$0.00         |
| <b>FINANCE CHARGES</b> | <b>+\$0.00</b>  |
| Late Fees              | +\$0.00         |
| <b>New Balance</b>     | <b>\$365.79</b> |

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

## Payment Information

|                     |   |          |
|---------------------|---|----------|
| Current Due         |   | \$50.00  |
| Past Due Amount     | + | \$0.00   |
| Minimum Payment Due | = | \$50.00  |
| Payment Due Date    |   | 10/03/14 |

|                        |          |
|------------------------|----------|
| Credit Limit           | \$2,500  |
| Credit Available       | \$2,134  |
| Closing Date           | 09/07/14 |
| Next Closing Date      | 10/08/14 |
| Days in Billing Period | 30       |

## PRO XTRA RELOADABLE CARD

Give Your Employees Purchase Power

- Step 1** Load funds to Reloadable Card at any store register
- Step 2** Join Pro Xtra at [homedepot.com/proloyalty](http://homedepot.com/proloyalty) and register card in your account
- Step 3** Give employees mini Reloadable Cards to make in-store purchases (no phone call needed)
- Step 4** Receive eReceipts when any of the (4) Reloadable Cards is used
- Step 5** Reload funds at any store register for continued use

Available in store only.



## TRANSACTIONS

| Trans Date | Location/Description   | Reference # | Invoice # | Amount    |
|------------|--|-------------|-----------|-----------|
| 09/15      | THE HOME DEPOT ST. CLOUD FL<br>LUMBER PLUMBING ELECTRICAL AND LIGHTING                       | 7014        |           | \$ 65.20  |
| 09/21      | THE HOME DEPOT ST. CLOUD FL<br>ELECTRICAL AND LIGHTING PAINT HARDWARE                        |             |           | \$ 111.60 |
| 09/26      | THE HOME DEPOT ST. CLOUD FL<br>SEASONAL/GARDEN HARDWARE BUILDING MATERIALS<br>PAINT PLUMBING |             |           | \$ 70.54  |

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 8

This Account is issued by Citibank, N.A.

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

Your Account Number is



PO Box 790345  
St. Louis, MO 63179

For proper credit please write  
on your check and enclose  
with this payment coupon.

|                     |                 |
|---------------------|-----------------|
| Payment Due Date    | October 3, 2014 |
| New Balance         | \$365.79        |
| Past Due Amount     | \$0.00          |
| Minimum Payment Due | \$50.00         |
| Amount Enclosed: \$ |                 |

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

Statement Enclosed

EA01022885 2 AV 0 381 YR053648 TMN 013673 4971



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

HOME DEPOT CREDIT SERVICES  
DEPT. 32 - 2024908018  
PO BOX 183175  
COLUMBUS OH 43218-3175



Account: \*\*\*\* \* 000000000000

TRANSACTIONS (cont.)

| Trans Date | Location/Description  | Reference #       | Invoice # | Amount     |
|------------|---|-------------------|-----------|------------|
| 09/04      | THE HOME DEPOT ST. CLOUD FL<br>ELECTRICAL AND LIGHTING HARDWARE |                   |           | \$ 118.25  |
| 5 2014     |   |                   |           |            |
| 08/23      | PAYMENT - THANK YOU   | P919400KWEHM7S8E4 |           | \$ 416.60- |

FINANCE CHARGE SUMMARY

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

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- Rent by the day, week or month – at convenient locations nationwide, open late and on weekends
- Knowledgeable Associates will help you choose the tools and equipment you need

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for the location nearest to you.



ToolRental



JOIN US  
SEPTEMBER 18TH  
7AM-2PM FOR A  
PRO APPRECIATION  
EVENT



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TO SAVINGS AND MORE

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- ☒ Exclusive Pro Weekly Video Demos
- ☒ Alerts to Local Pro-Only Events
- ☒ And Much More!

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SIGN UP TODAY AND GET  
**\$5 OFF**  
your next purchase  
of \$50 or more



PRO





Commercial  
Revolving Charge



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

# INVOICE DETAIL

BILL TO:  
Acct:

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

| Amount Due: | Trans Date: | Invoice #:            |
|-------------|-------------|-----------------------|
| \$65.20     | 08/15/14    | 2055096               |
| PO:         |             | Store: 6350, ST CLOUD |

| PRODUCT      | SKU #                | QUANTITY   | UNIT PRICE | TOTAL PRICE |
|--------------|----------------------|------------|------------|-------------|
| 2X3-96" STUD | 00008450000000000005 | 1.0000 EA  | \$2.15     | \$2.15      |
| 3/4PVC200B   | 00002824770000100002 | 12.0000 PC | \$1.83     | \$21.96     |
| PVC BALL VLV | 00007848930000100018 | 1.0000 EA  | \$3.17     | \$3.17      |
| PVC BUSHING  | 00006969810000100003 | 1.0000 EA  | \$0.97     | \$0.97      |
| 2X3-96" STUD | 00008450000000000005 | 1.0000 EA  | \$2.15     | \$2.15      |
| PVC TEE      | 00007432340000100003 | 1.0000 EA  | \$3.46     | \$3.46      |
| 24" RIP BAR  | 00002368570000100013 | 1.0000 EA  | \$9.96     | \$9.96      |
| 80W4PK       | 00001860390000100003 | 1.0000 EA  | \$1.97     | \$1.97      |
| 1LB T SCREW  | 00005768020000300008 | 1.0000 EA  | \$7.97     | \$7.97      |
| 1LB T SCREW  | 00005788020000300008 | 1.0000 EA  | \$7.97     | \$7.97      |
| 10D FINISH   | 00001928480000300014 | 1.0000 EA  | \$3.47     | \$3.47      |

|          |         |
|----------|---------|
| SUBTOTAL | \$65.20 |
| TAX      | \$0.00  |
| SHIPPING | \$0.00  |
| TOTAL    | \$65.20 |

BILL TO:  
Acct:

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

| Amount Due: | Trans Date: | Invoice #:            |
|-------------|-------------|-----------------------|
| \$111.80    | 08/21/14    | 6056585               |
| PO:         |             | Store: 6350, ST CLOUD |

| PRODUCT      | SKU #                | QUANTITY  | UNIT PRICE | TOTAL PRICE |
|--------------|----------------------|-----------|------------|-------------|
| SPLICE 22-18 | 00002916000001100011 | 1.0000 EA | \$6.58     | \$6.58      |
| 100KUBSPCNRD | 00001255590000900004 | 1.0000 EA | \$4.50     | \$4.50      |
| 2" FOAM BRSH | 00001516550000700007 | 1.0000 EA | \$0.77     | \$0.77      |
| 2" FOAM BRSH | 00001516550000700007 | 1.0000 EA | \$0.77     | \$0.77      |
| ZEP HD CLNR  | 10000325540000400004 | 1.0000 EA | \$13.94    | \$13.94     |
| 2" FOAM BRSH | 00001516550000700007 | 1.0000 EA | \$0.77     | \$0.77      |
| TRASH BAGS   | 00006909890000400003 | 1.0000 EA | \$17.84    | \$17.84     |
| WEDGE ANCHOR | 00007031310000300020 | 1.0000 EA | \$11.48    | \$11.48     |
| TEKS LATHE   | 00001863540000300008 | 1.0000 EA | \$5.24     | \$5.24      |
| HST-ASRT-B   | 00009570350001100013 | 1.0000 EA | \$17.97    | \$17.97     |
| 1.5G B SPYR  | 00006317120000100008 | 1.0000 EA | \$15.97    | \$15.97     |
| 1.5G B SPYR  | 00006317120000100008 | 1.0000 EA | \$15.97    | \$15.97     |

|          |          |
|----------|----------|
| SUBTOTAL | \$111.80 |
| TAX      | \$0.00   |
| SHIPPING | \$0.00   |
| TOTAL    | \$111.80 |

BILL TO:  
Acct:

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

| Amount Due: | Trans Date: | Invoice #:            |
|-------------|-------------|-----------------------|
| \$70.54     | 08/26/14    | 1566309               |
| PO:         |             | Store: 6350, ST CLOUD |

| PRODUCT      | SKU #                | QUANTITY  | UNIT PRICE | TOTAL PRICE |
|--------------|----------------------|-----------|------------|-------------|
| HDX DEGREASE | 00002523810000400004 | 1.0000 EA | \$1.98     | \$1.98      |
| HD 3PK       | 00003616070000400020 | 1.0000 EA | \$3.38     | \$3.38      |
| 3/8GRMTRF24P | 00008349110000200005 | 1.0000 EA | \$2.96     | \$2.96      |
| HDX DEGREASE | 00002523810000400004 | 1.0000 EA | \$1.98     | \$1.98      |
| 3/8GRMTRF24P | 00008349110000200005 | 1.0000 EA | \$2.96     | \$2.96      |
| 5GAL JT COMP | 00002587250001200003 | 1.0000 EA | \$13.47    | \$13.47     |
| 3"FMXGRPSRCP | 00007208110003700002 | 1.0000 EA | \$8.97     | \$8.97      |
| D 14PC       | 00003434280000700003 | 1.0000 PK | \$29.97    | \$29.97     |

continued →

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

# INVOICE DETAIL

Invoice #:  
**1566309**  
continued

| PRODUCT    | SKU #                | QUANTITY  | UNIT PRICE | TOTAL PRICE |
|------------|----------------------|-----------|------------|-------------|
| PVC CEMENT | 00001871000000100021 | 1.0000 EA | \$4.87     | \$4.87      |
| SUBTOTAL   |                      |           |            | \$70.54     |
| TAX        |                      |           |            | \$0.00      |
| SHIPPING   |                      |           |            | \$0.00      |
| TOTAL      |                      |           |            | \$70.54     |

Bill TO:  
Acct

SHIP TO:  
Y CDD  
S1E 702  
210 N UNIVERSITY DR  
CORAL SPRINGS, FL 33071-7320

| Amount Due: | Trans Date: | Invoice #:            |
|-------------|-------------|-----------------------|
| \$118.25    | 09/04/14    | 2051313               |
| PO:         |             | Store: 6350, ST CLOUD |

| PRODUCT      | SKU #                | QUANTITY  | UNIT PRICE | TOTAL PRICE |
|--------------|----------------------|-----------|------------|-------------|
| SCH40 0.75   | 00002029670000600003 | 1.0000 EA | \$2.13     | \$2.13      |
| SCH40 0.75   | 00002029670000600003 | 1.0000 EA | \$2.13     | \$2.13      |
| SCH40 0.50   | 00002029590000600003 | 1.0000 EA | \$1.65     | \$1.65      |
| SCH40 0.50   | 00002029590000600003 | 1.0000 EA | \$1.65     | \$1.65      |
| SCH40 0.50   | 00002029590000600003 | 1.0000 EA | \$1.65     | \$1.65      |
| 12STRTHHN100 | 00007135200000400004 | 1.0000 RL | \$25.57    | \$25.57     |
| 12STRTHHN100 | 00007135180000400004 | 1.0000 RL | \$25.57    | \$25.57     |
| 12STRTHHN100 | 00007134860000400004 | 1.0000 RL | \$25.57    | \$25.57     |
| 2PK FLDG HEX | 10000483640000100005 | 1.0000 EA | \$4.88     | \$4.88      |
| SCH40 0.75   | 00002029670000600003 | 1.0000 EA | \$2.13     | \$2.13      |
| 3/4 90 BELL  | 00007034590000600004 | 4.0000 EA | \$0.79     | \$3.16      |
| OUTLET BOX   | 00002026650000600009 | 1.0000 EA | \$4.45     | \$4.45      |
| 1/2 90DEG EL | 00007032860000600004 | 1.0000 EA | \$0.61     | \$0.61      |
| TERMINAL     | 00002029080000600004 | 1.0000 EA | \$0.34     | \$0.34      |
| TERMINAL     | 00002029080000600004 | 1.0000 EA | \$0.34     | \$0.34      |
| TBOX 1G GRV  | 00007073820000600010 | 1.0000 EA | \$5.79     | \$5.79      |
| MX1250S HZ   | 00003300030000600010 | 1.0000 EA | \$3.49     | \$3.49      |
| COVER SLV    | 10000125660000600010 | 1.0000 EA | \$3.49     | \$3.49      |
| ADAPTER      | 00004626830000600004 | 1.0000 EA | \$0.53     | \$0.53      |
| TERMINAL     | 00002029080000600004 | 1.0000 EA | \$0.34     | \$0.34      |
| 1/2" STRAP   | 00003236940000600007 | 1.0000 EA | \$0.80     | \$0.80      |
| LOCKNUT      | 00004972460000600007 | 1.0000 EA | \$1.98     | \$1.98      |
| SUBTOTAL     |                      |           |            | \$118.25    |
| TAX          |                      |           |            | \$0.00      |
| SHIPPING     |                      |           |            | \$0.00      |
| TOTAL        |                      |           |            | \$118.25    |

400000





Common  
AREA

More saving.  
More doing.<sup>SM</sup>

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

6350 00005 97419 08/21/14 36:52 PM  
CASHIER VIVIAN - V435331

|                                      |        |
|--------------------------------------|--------|
| 021709015078 2-P HT CLMR <A>         | 13.94N |
| 2EP ORANGE HAND CLEAER VP            |        |
| 04660005766 SILLICE 22" B <A>        | 5.58N  |
| 22-18AWG VINYL BUTT SPLICES 100PK    |        |
| 783250355232 100KU3SPICMMU <A>       | 4.50N  |
| RED INSULID DISPLCMNT WIRE CONN 25PK |        |
| 077009850031 2" FOAM BRSH <A>        |        |
| FOAM 2.0 WOOD HANDLE BRUSH           |        |
| 300.77                               | 2.31N  |
| 032007110005 WEDGE ANCHOR <A>        | 11.48N |
| WEDGE ANCHOR 1/2X4-1/4 10 PK         |        |
| 09209215160 TKS LATH <A>             | 5.24N  |
| TKS LATH 8X1-5/8" SHP PT, 120 PCS    |        |
| 045686065798 HST-ART-B <A>           | 17.97N |
| 4" BLK HEAT SHRK TUBING ASSTYNT      |        |
| 026156912912 1.5G B SPYH <A>         |        |
| 1.5 GAL. BLEACH SPRAYER              |        |
| 2015.07                              | 31.94N |
| 070257142123 TRASH BAG <A>           | 17.84N |
| HUSKY 42GAL CONTRACTOR TRASHBAG 32PK |        |

|                          |            |          |
|--------------------------|------------|----------|
|                          | SUBTOTAL   | 111.80   |
|                          | SALES TAX  | 0.00     |
| TAX EXEMPT               |            |          |
|                          | TOTAL      | \$111.80 |
| XXXXXXXXXX               | HOME DEPOT | 111.80   |
| AUTH CODE 021544/6056585 |            | TA       |



6350 05 97419 08/21/2014 8617

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 11/19/2014  
THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

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

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

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

[www.homedepot.com/opinion](http://www.homedepot.com/opinion)

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

User ID:  
H8B 201477 195132

Password:  
14421 195127

Entries must be entered by 09/23/2014.  
Entrants must be 18 or older to enter.

Common AREA

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

6350 00056 04889 08/26/14 08:22 PM  
CASHIER SELF CHECK OUT - SCOT56

021709016673 HDX DEGREASE <A>  
HDX DEGREASER, 32 OZ 3.96N  
201.98 3.98N  
021200572357 HD 3PK <A>  
HEAVY DUTY SCRUB SPONGE 3PK  
038728411044 3/8GRMTRF24P <A>  
GENERALTOOLS 3/8"GROMMET W/12 REFILL  
202.96 5.92N  
037064183035 3"FMXGRPSORP <A>  
HUSKY 3 IN FLEXIBLE PAINT SCRAPER 8.97N  
008925098607 D 14PC <A>  
DIABLO 14PC SET 29.97N  
038753310138 PVC CEMENT <A>  
80Z PVC CEMENT REGULAR CLEAR 4.87N  
081099008450 5GAL JT COMP <A>  
61.7# ALL-PURPOSE PAUL READY MIX 13.47N

SUBTOTAL 70.54  
SALES TAX 0.00  
TAX EXEMPT  
TOTAL \$70.54  
XXXXXXXXXXXX HOME DEPOT 70.54  
AUTH CODE 026558/1566309 TA



6350 55 04889 08/26/2014 0295

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 11/24/2014  
THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

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

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

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

[www.homedepot.com/opinion](http://www.homedepot.com/opinion)

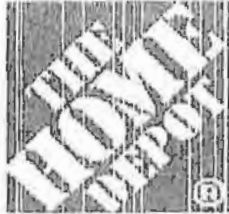
COMPARTA SU OPINION EN UNA BREVE  
ENCUESTA PARA LA OPORTUNIDAD DE GANAR.

User ID:  
2PX5 16417 10123

Password:  
14426 10067

Entries must be entered by 09/25/2014.  
Entrants must be 18 or older to enter.  
See complete rules on website. No  
purchase necessary.

Approved by G van der Snel 05/09/2014



More saving.  
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4560 13TH STREET  
ST CLOUD, FL 34769 (407)498-3605

6350 00005 42746 09/04/14 11:16 AM  
CASHIER ERENDIRA - EXP0442

|                                 |        |
|---------------------------------|--------|
| 754826044488 SCH40 0.75" <A>    |        |
| 3/4 SCHEDULE 40 X 10 FT         |        |
| 392.13                          | 5.39N  |
| 754826044457 SCH40 0.50" <A>    |        |
| 1/2 SCHEDULE 40 X 10 FT         |        |
| 391.65                          | 4.95N  |
| 048243395523 12STRHHN100 <A>    | 25.57N |
| 12 STRANDED THIN GREEN - 100 FT |        |
| 048243395509 12STRHHN100 <A>    | 25.57N |
| 12 STRANDED THIN WHITE - 100 FT |        |
| 048243395493 12STRHHN100 <A>    | 25.57N |
| 12 STRANDED THIN BLACK - 100 FT |        |
| 6953527701223 2PK CLDG HEX <A>  | 4.88N  |
| HDX- 2PK FOLDING HEX KEY SET    |        |
| 088700012691 3/4 90 BELL <A>    |        |
| ELBOW 3/4" SCH40 90DEG BELL END |        |
| 490.79                          | 3.16N  |
| 088700012684 1/2 90DEG EL <A>   | 3.61N  |
| ELBOW 1/2" SCH40 90DEG BELL END |        |
| 088700000032 TERMINAL <A>       |        |
| MALE TERMINAL ADAPTER 3/4"      |        |
| 390.34                          | 1.02N  |
| 092326130063 TBOX 1G GRAY <A>   | 5.79N  |
| 1-BOX RECT 1/2" 1GANG GREY 343U |        |
| 092326110688 MX125DS HZ <A>     | 3.49N  |
| MULTI-APP CVR FLAT HORIZ GRAY   |        |
| 042269004283 COVER SLV <A>      | 3.49N  |
| COVER 1-G HORIZ/VERT UNIV SLVR  |        |
| 088700000023 ADAPTER <A>        | 3.53N  |
| BOX ADAPTER 3/4"                |        |
| 051411961510 1/2" STRAP <A>     | 3.80N  |
| EMI 1-HOLE STRAP 1/2" PK4       |        |
| 051411961824 LOCKNUT <A>        | 1.98N  |
| RIGID SEALER LOCKNUT 3/4" PK 2  |        |
| 088700065901 OUTLET BOX <A>     | 4.45N  |
| FSE 1/2" BOX 1 GANG 18CU GREY   |        |

SUBTOTAL 118.25  
SALES TAX 0.00

TAX EXEMPT

TOTAL \$118.25

XXXXXXX:XX HOME DEPOT 118.25

AUTH CODE 004013/2351313 TA



6350 05 42746 09/04/2014 4770

RETURN POLICY DEFINITIONS



# Harmony CDD

Kissimmee Utility Authority FY 2013

AUG

| <u>Account #</u> | <u>Service Address</u>            | <u>8/19-9/17</u>   |
|------------------|-----------------------------------|--------------------|
| 1525420-774910   | BRACKEN FERN DR PARK              | \$ 45.24           |
| 1525420-774920   | BUTTON BUSH LOOP PARKB            | \$ 89.30           |
| 1525420-774940   | 7036 BUTTON BUSH LOOP PARK B      | \$ 48.90           |
| 1525420-774950   | POND PINE RD PARK                 | \$ 30.60           |
| 1525420-774960   | ALLEY NEIGHBORHOOD PARKC          | \$ 28.16           |
| 1525420-774980   | PRIMROSE WILLOW DR PARK           | \$ 62.32           |
| 1525420-774990   | 7014 BUTTON BUSH LOOP PARK        | \$ 34.26           |
| 1525420-775000   | CATBRIER & BRACKEN FERN DR PPARK  | \$ 91.78           |
| 1525420-784380   | FIVE OAKS DR                      | \$ 382.74          |
| 1525420-784390   | SCHOOL HOUSE RD PARK              | \$ 242.44          |
| 1525420-784410   | CAT BRIER TRL PARK                | \$ 877.72          |
| 1525420-784420   | HARMONY SQ DRIVE WEST             | \$ 484.00          |
| 1525420-784430   | HARMONY SQ DRIVE EAST             | \$ 480.00          |
| 1525420-784440   | HARMONY SQ DRIVE ENT W            | \$ 672.76          |
| 1525420-785210   | FIVE OAKS DR RM                   | \$ 120.44          |
| 1525420-790300   | 7255 FIVE OAKS DRIVE CABAN        | \$ 70.23           |
| 1525420-790660   | 7255 FIVE OAKS DRIVE POOL         | \$ 46.69           |
| 1525420-790670   | 7255 FIVE OAKS DRIVE SHOWR        | \$ 4.69            |
| 1525420-790680   | 7255 FIVE OAKS DRIVE RECLM        | \$ 39.14           |
| 1525420-812210   | 3300 SCHOOL HQUSE RD RM           | \$ 342.93          |
| 1525420-819280   | 3300 SCHOOL HOUSE RO PARK         | \$ 247.08          |
| 1525420-846710   | HARMONY SQ DR & 192               | \$ 63.55           |
| 1525420-855740   | SCHOOL HOUSE & CUPSEED            | \$ 270.95          |
| 1525420-903760   | 6900 E IRLO BRONSON MEM HWY       | \$ 888.06          |
| 1525420-933910   | 6900 FIVE OAKS DR BLK RCLM        | \$ 220.93          |
| 1525420-933920   | 3300 SCHOOL HOUSE RD BLK RCLM     | \$ 256.75          |
| 1525420-944380   | 7124 HARMONY SQ DR/POOL CABANA    | \$ 252.58          |
| 1525420-948250   | 7300 FIVE OAKS DR RCLM            | \$ 481.49          |
| 1525420-948380   | 7500 FIVE OAKS DR RCLM            | \$ 394.01          |
| 1525420-1125108  | 3200 SCHOOL HOUSE RD RM EVN BLOCK | \$ 651.59          |
| 1525420-1262780  | 6900 E IRLO BRONSON MEM HWY ODD   | \$ 948.96          |
| V-54             | 001.543021.53903.5000             | <u>\$ 8,882.29</u> |

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

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

**Account Summary as of September 25, 2014**

**Next Scheduled Read Date: October 16**

|                         |                |
|-------------------------|----------------|
| Previous Balance        | \$37.92        |
| Payment - Thank You     | \$-37.92       |
| Adjustments             | \$0.00         |
| Current Charges         | \$45.24        |
| <b>Total Amount Due</b> | <b>\$45.24</b> |
| Amount Past Due         | \$0.00         |



Daily Avg. Use: 0.89 TGals/Day  
 Use One Year Ago: 0.96 TGals/Day  
 Daily Avg. Cost: \$1.56

**Reclaimed Water - Commercial**



|                                    |                |
|------------------------------------|----------------|
| Consumption - Harmony Reclaimed    | \$31.72        |
| Base Charge - Harmony Reclaimed    | \$13.52        |
| <b>Total Current Toho Charges:</b> | <b>\$45.24</b> |

7014

**Total Current Charges: \$45.24**

| Service Type | Units | Meter ID | Current Meter Read |         |        | Previous Meter Read |         | Usage | Meter Multiplier | Billed Usage | Days of Service |
|--------------|-------|----------|--------------------|---------|--------|---------------------|---------|-------|------------------|--------------|-----------------|
|              |       |          | Date               | Reading | Type   | Date                | Reading |       |                  |              |                 |
| Reclaimed    | TGals | 13003266 | 09/17/14           | 189     | Actual | 08/19/14            | 163     | 26    | 1                | 26           | 29              |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number      | Past Due Pay Now | Current Charges Due By 2pm on 10/13/14 | Late Fee If Paid After 10/13/14 | Total Amount Due |
|---------------------|------------------|--|---------------------------------|------------------|
| 001525420-000774910 |                  | \$45.24                                | \$5.00                          | \$45.24          |

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



1000\*\*\*P1 T10\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007749100000045240000050242014101320

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 001525420-000774920 Cycle-13\030  
 Service Address: 0 BUTTON BUSH LOOP PARKB

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

174

**Account Summary as of September 25, 2014**

**Next Scheduled Read Date: October 16**

|                         |                |
|-------------------------|----------------|
| Previous Balance        | \$41.15        |
| Payment - Thank You     | \$-41.15       |
| Adjustments             | \$0.00         |
| Current Charges         | \$99.30        |
| <b>Total Amount Due</b> | <b>\$99.30</b> |
| Amount Past Due         | \$0.00         |



Daily Avg. Use- 1.62 TGals/Day  
 Use One Year Ago- 1.81 TGals/Day  
 Daily Avg. Cost- \$3.42

**Reclaimed Water - Commercial**



|                                    |                |
|------------------------------------|----------------|
| Consumption - Harmony Reclaimed    | \$95.08        |
| Base Charge - Harmony Reclaimed    | \$4.22         |
| <b>Total Current Toho Charges:</b> | <b>\$99.30</b> |

SEP 29 2014

**Total Current Charges: \$99.30**

| Service Type | Units | Meter ID | Current Meter Read |         |        | Previous Meter Read |         | Usage | Meter Multiplier | Billed Usage | Days of Service |
|--------------|-------|----------|--------------------|---------|--------|---------------------|---------|-------|------------------|--------------|-----------------|
|              |       |          | Date               | Reading | Type   | Date                | Reading |       |                  |              |                 |
| Reclaimed    | TGals | 91448450 | 09/17/14           | 1,313   | Actual | 08/19/14            | 1,266   | 47    | 1                | 47           | 29              |

Detach this portion and return with your payment

Bill details can be found on reverse side.



| Account Number      | Past Due Pay Now | Current Charges Due By 2pm on 10/13/14 | Late Fee If Paid After 10/13/14 | Total Amount Due |
|---------------------|------------------|--|---------------------------------|------------------|
| 001525420-000774920 |                  | \$99.30                                | \$5.00                          | \$99.30          |

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



1003\*\*\*P1 T10\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007749200000099300000104302014101320

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 001525420-000774940 Cycle-13\030  
 Service Address: 7036 BUTTON BUSH LOOP PARKB

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

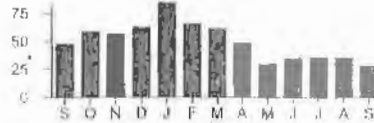
**Account Summary as of September 25, 2014**

Next Scheduled Read Date: October 16  
 Previous Balance \$57.44  
 Payment - Thank You \$-57.44  
 Adjustments \$0.00  
 Current Charges \$48.90  
**Total Amount Due \$48.90**  
 Amount Past Due \$0.00



Daily Avg. Use- 1.00 TGals/Day  
 Use One Year Ago- 1.60 TGals/Day  
 Daily Avg. Cost- \$1.69

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$35.38  
 Base Charge - Harmony Reclaimed \$13.52  
**Total Current Toho Charges: \$48.90**

29 2014

**Total Current Charges: \$48.90**

| Service Type | Units | Meter ID | Current Meter Read |         |        | Previous Meter Read |         | Usage | Meter Multiplier | Billed Usage | Days of Service |
|--------------|-------|----------|--------------------|---------|--------|---------------------|---------|-------|------------------|--------------|-----------------|
|              |       |          | Date               | Reading | Type   | Date                | Reading |       |                  |              |                 |
| Reclaimed    | TGals | 51991853 | 09/17/14           | 702     | Actual | 08/19/14            | 673     | 29    | 1                | 29           | 29              |

Detach this portion and return with your payment

Bill details can be found on reverse side.



| Account Number      | Past Due Pay Now | Current Charges Due By 2pm on 10/13/14 | Late Fee If Paid After 10/13/14 | Total Amount Due |
|---------------------|------------------|--|---------------------------------|------------------|
| 001525420-000774940 |                  | \$48.90                                | \$5.00                          | \$48.90          |

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



1002\*\*\*P1 T10\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007749400000048900000053902014101370

Customer Name: HARMONY COMM DEV DISTRICT

Account Number: 001525420-000774950

Cycle-13\030

Service Address: 0 POND PINE ROAD PARK

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

**Account Summary as of September 25, 2014**

**Next Scheduled Read Date: October 16**

|                         |                |
|-------------------------|----------------|
| Previous Balance        | \$31.82        |
| Payment - Thank You     | \$-31.82       |
| Adjustments             | \$0.00         |
| Current Charges         | \$30.60        |
| <b>Total Amount Due</b> | <b>\$30.60</b> |
| Amount Past Due         | \$0.00         |



Daily Avg Use- 0.48 TGals/Day  
Use One Year Ago- 0.00 TGals/Day  
Daily Avg Cost- \$1.06

**Reclaimed Water - Commercial**



|                                    |                |
|------------------------------------|----------------|
| Consumption - Harmony Reclaimed    | \$17.08        |
| Base Charge - Harmony Reclaimed    | \$13.52        |
| <b>Total Current Toho Charges:</b> | <b>\$30.60</b> |

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**Total Current Charges: \$30.60**

| Service Type | Units | Meter ID | Current Meter Read |         |        | Previous Meter Read |         | Usage | Meter Multiplier | Billed Usage | Days of Service |
|--------------|-------|----------|--------------------|---------|--------|---------------------|---------|-------|------------------|--------------|-----------------|
|              |       |          | Date               | Reading | Type   | Date                | Reading |       |                  |              |                 |
| Reclaimed    | TGals | 51858298 | 09/17/14           | 1,599   | Actual | 08/19/14            | 1,585   | 14    | 1                | 14           | 29              |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number      | Past Due Pay Now | Current Charges Due By 2pm on 10/13/14 | Late Fee If Paid After 10/13/14 | Total Amount Due |
|---------------------|------------------|--|---------------------------------|------------------|
| 001525420-000774950 |                  | \$30.60                                | \$5.00                          | \$30.60          |

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

997\*\*\*P1 T10\*\*\*\*\*AUTO\*\*MIXED AADC 328  
HARMONY COMM DEV DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071-7320



0015254200007749500000030600000035602014101340

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 001525420-000774960 Cycle-13\030  
 Service Address: 0 ALLEY NEIGHBORHOOD PARKC

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

**Account Summary as of September 25, 2014**

**Next Scheduled Read Date: October 16**

|                         |                |
|-------------------------|----------------|
| Previous Balance        | \$31.82        |
| Payment - Thank You     | \$-31.82       |
| Adjustments             | \$0.00         |
| Current Charges         | \$28.16        |
| <b>Total Amount Due</b> | <b>\$28.16</b> |
| Amount Past Due         | \$0.00         |



Daily Avg. Use- 0.41 TGals/Day  
 Use One Year Ago- 0.28 TGals/Day  
 Daily Avg. Cost- \$0.97

**Reclaimed Water - Commercial**



|                                    |                |
|------------------------------------|----------------|
| Consumption - Harmony Reclaimed    | \$14.64        |
| Base Charge - Harmony Reclaimed    | \$13.52        |
| <b>Total Current Toho Charges:</b> | <b>\$28.16</b> |

0 7014

**Total Current Charges: \$28.16**

| Service Type | Units | Meter ID | Current Meter Read |         |        | Previous Meter Read |         | Usage | Meter Multiplier | Billed Usage | Days of Service |
|--------------|-------|----------|--------------------|---------|--------|---------------------|---------|-------|------------------|--------------|-----------------|
|              |       |          | Date               | Reading | Type   | Date                | Reading |       |                  |              |                 |
| Reclaimed    | TGals | 52168458 | 09/17/14           | 531     | Actual | 08/19/14            | 519     | 12    | 1                | 12           | 29              |

Detach this portion and return with your payment

Bill details can be found on reverse side.



| Account Number      | Past Due Pay Now | Current Charges Due By 2pm on 10/13/14 | Late Fee If Paid After 10/13/14 | Total Amount Due |
|---------------------|------------------|--|---------------------------------|------------------|
| 001525420-000774960 |                  | \$28.16                                | \$5.00                          | \$28.16          |

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



996\*\*\*P1 T10\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007749600000028160000033162014101350

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

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

# Account Summary as of September 25, 2014

Next Scheduled Read Date: October 16

|                         |                |
|-------------------------|----------------|
| Previous Balance        | \$41.58        |
| Payment - Thank You     | \$-41.58       |
| Adjustments             | \$0.00         |
| Current Charges         | \$62.32        |
| <b>Total Amount Due</b> | <b>\$62.32</b> |
| Amount Past Due         | \$0.00         |



Daily Avg. Use- 1.17 TGals/Day  
 Use One Year Ago 4.56 TGals/Day  
 Daily Avg. Cost- \$1.83

## Reclaimed Water - Commercial



|                                    |                |
|------------------------------------|----------------|
| Consumption - Harmony Reclaimed    | \$48.80        |
| Base Charge - Harmony Reclaimed    | \$13.52        |
| <b>Total Current Toho Charges:</b> | <b>\$62.32</b> |

29 2014

Total Current Charges: \$62.32

| Service Type | Units | Meter ID | Current Meter Read |         |        | Previous Meter Read |         | Usage | Meter Multiplier | Billed Usage | Days of Service |
|--------------|-------|----------|--------------------|---------|--------|---------------------|---------|-------|------------------|--------------|-----------------|
|              |       |          | Date               | Reading | Type   | Date                | Reading |       |                  |              |                 |
| Reclaimed    | TGals | 48506863 | 09/17/14           | 5,692   | Actual | 08/14/14            | 5,652   | 40    | 1                | 40           | 34              |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number      | Past Due Pay Now | Current Charges Due By 2pm on 10/13/14 | Late Fee If Paid After 10/13/14 | Total Amount Due |
|---------------------|------------------|--|---------------------------------|------------------|
| 001525420-000774980 |                  | \$62.32                                | \$5.00                          | \$62.32          |

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



999\*\*P1 T10\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 5 1 1 4 4 7

00152542000077498000000062320000067322014101360

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 001525420-000774990 Cycle-13\030  
 Service Address: 7014 BUTTON BUSH LOOP PARK

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

**Account Summary as of September 25, 2014**

**Next Scheduled Read Date: October 16**

|                         |                |
|-------------------------|----------------|
| Previous Balance        | \$40.36        |
| Payment - Thank You     | \$-40.36       |
| Adjustments             | \$0.00         |
| Current Charges         | \$34.26        |
| <b>Total Amount Due</b> | <b>\$34.26</b> |
| Amount Past Due         | \$0.00         |



Daily Avg. Use- 0.58 TGals/Day  
 Use One Year Ago- 0.28 TGals/Day  
 Daily Avg. Cost- \$1.18

**Reclaimed Water - Commercial**



|                                    |                |
|------------------------------------|----------------|
| Consumption - Harmony Reclaimed    | \$20.74        |
| Base Charge - Harmony Reclaimed    | \$13.52        |
| <b>Total Current Toho Charges:</b> | <b>\$34.26</b> |

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**Total Current Charges: \$34.26**

| Service Type | Units | Meter ID | Current Meter Read |         |        | Previous Meter Read |         | Usage | Meter Multiplier | Billed Usage | Days of Service |
|--------------|-------|----------|--------------------|---------|--------|---------------------|---------|-------|------------------|--------------|-----------------|
|              |       |          | Date               | Reading | Type   | Date                | Reading |       |                  |              |                 |
| Reclaimed    | TGals | 52059774 | 09/17/14           | 856     | Actual | 08/19/14            | 839     | 17    | 1                | 17           | 29              |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number      | Past Due Pay Now | Current Charges Due By 2pm on 10/13/14 | Late Fee If Paid After 10/13/14 | Total Amount Due |
|---------------------|------------------|--|---------------------------------|------------------|
| 001525420-000774990 |                  | \$34.26                                | \$5.00                          | \$34.26          |

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



998\*\*\*P1 T10\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007749900000034260000039262014101380



Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 001525420-000775000 Cycle-13\030  
 Service Address: 0 CATBRIER & BRACKEN FERN DRIVE PPARK

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

# Account Summary as of September 25, 2014

Next Scheduled Read Date: October 18

|                         |                |
|-------------------------|----------------|
| Previous Balance        | \$104.88       |
| Payment - Thank You     | \$-104.88      |
| Adjustments             | \$0.00         |
| Current Charges         | \$91.78        |
| <b>Total Amount Due</b> | <b>\$91.78</b> |
| Amount Past Due         | \$0.00         |



Daily Avg. Use- 0.06 TGals/Day  
 Use One Year Ago- 0.09 TGals/Day  
 Daily Avg. Cost- \$3.16

## Water - Commercial



|                                    |                |
|------------------------------------|----------------|
| Consumption - Harmony Water        | \$3.00         |
| Consumption - Harmony Sewer        | \$10.10        |
| Base Charge - Harmony Water        | \$4.69         |
| Base Charge - Harmony Reclaimed    | \$62.33        |
| Base Charge - Harmony Sewer        | \$11.66        |
| <b>Total Current Toho Charges:</b> | <b>\$91.78</b> |

29 2014

Total Current Charges: \$91.78

| Service Type | Units | Meter ID | Current Meter Read |         |        | Previous Meter Read |         | Usage | Meter Multiplier | Billed Usage | Days of Service |
|--------------|-------|----------|--------------------|---------|--------|---------------------|---------|-------|------------------|--------------|-----------------|
|              |       |          | Date               | Reading | Type   | Date                | Reading |       |                  |              |                 |
| Reclaimed    | TGals | 84700013 | 09/17/14           | 22,729  | Actual | 08/19/14            | 22,729  | 0     | 1                | 0            | 29              |
| Water        | TGals | 00000791 | 09/17/14           | 698     | Actual | 08/19/14            | 696     | 2     | 1                | 2            | 29              |

Detach this portion and return with your payment

Bill details can be found on reverse side.



| Account Number      | Past Due Pay Now | Current Charges Due By 2pm on 10/13/14 | Late Fee If Paid After 10/13/14 | Total Amount Due |
|---------------------|------------------|--|---------------------------------|------------------|
| 001525420-000775000 |                  | \$91.78                                | \$5.00                          | \$91.78          |

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



1009\*\*\*P1 T10\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



00152542000077500000000091780000096782014101310

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

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

**Account Summary as of September 25, 2014**

**Next Scheduled Read Date: October 16**  
 Previous Balance \$414.46  
 Payment - Thank You \$-414.46  
 Adjustments \$0.00  
 Current Charges \$382.74  
**Total Amount Due \$382.74**  
 Amount Past Due \$0.00



Daily Avg. Use- 7.41 TGals/Day  
 Use One Year Ago- 3.90 TGals/Day  
 Daily Avg. Cost- \$13.20

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$262.30  
 Base Charge - Harmony Reclaimed \$120.44  
**Total Current Toho Charges: \$382.74**

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**Total Current Charges: \$382.74**

| Service Type | Units | Meter ID | Current Meter Read |         |        | Previous Meter Read |         | Usage | Meter Multiplier | Billed Usage | Days of Service |
|--------------|-------|----------|--------------------|---------|--------|---------------------|---------|-------|------------------|--------------|-----------------|
|              |       |          | Date               | Reading | Type   | Date                | Reading |       |                  |              |                 |
| Reclaimed    | TGals | 62615009 | 09/17/14           | 17,700  | Actual | 08/19/14            | 17,485  | 215   | 1                | 215          | 29              |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number      | Past Due Pay Now | Current Charges Due By 2pm on 10/13/14 | Late Fee If Paid After 10/13/14 | Total Amount Due |
|---------------------|------------------|--|---------------------------------|------------------|
| 001525420-000784380 |                  | \$382.74                               | \$19.14                         | \$382.74         |



1008\*\*\*P1 T10\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007843800000382740000401882014101330

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 001525420-000784390 Cycle-13\030  
 Service Address: 0 SCHOOLHOUSE ROAD PARK

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

**Account Summary as of September 25, 2014**

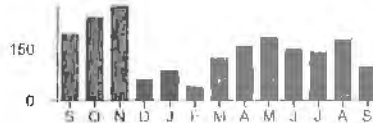
**Next Scheduled Read Date: October 16**

|                         |                 |
|-------------------------|-----------------|
| Previous Balance        | \$340.04        |
| Payment - Thank You     | \$-340.04       |
| Adjustments             | \$0.00          |
| Current Charges         | \$242.44        |
| <b>Total Amount Due</b> | <b>\$242.44</b> |
| Amount Past Due         | \$0.00          |



Daily Avg. Use- 3.44 TGals/Day  
 Use One Year Ago- 6.12 TGals/Day  
 Daily Avg. Cost- \$8.36

**Reclaimed Water - Commercial**



|                                    |                 |
|------------------------------------|-----------------|
| Consumption - Harmony Reclaimed    | \$122.00        |
| Base Charge - Harmony Reclaimed    | \$120.44        |
| <b>Total Current Toho Charges:</b> | <b>\$242.44</b> |

29 2014

**Total Current Charges: \$242.44**

| Service Type | Units | Meter ID | Current Meter Read |         |        | Previous Meter Read |         | Usage | Meter Multiplier | Billed Usage | Days of Service |
|--------------|-------|----------|--------------------|---------|--------|---------------------|---------|-------|------------------|--------------|-----------------|
|              |       |          | Date               | Reading | Type   | Date                | Reading |       |                  |              |                 |
| Reclaimed    | TGals | 60910380 | 09/17/14           | 9,774   | Actual | 08/19/14            | 9,674   | 100   | 1                | 100          | 29              |

Detach this portion and return with your payment

Bill details can be found on reverse side.



| Account Number      | Past Due Pay Now | Current Charges Due By 2pm on 10/13/14 | Late Fee If Paid After 10/13/14 | Total Amount Due |
|---------------------|------------------|--|---------------------------------|------------------|
| 001525420-000784390 |                  | \$242.44                               | \$12.12                         | \$242.44         |

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



1011\*\*P1 T10\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007843900000242440000254562014101360

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 001525420-000784410 Cycle-13\030  
 Service Address: 0 CAT BRIER TRAIL PARK

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

**Account Summary as of September 25, 2014**

**Next Scheduled Read Date: October 16**

|                         |                 |
|-------------------------|-----------------|
| Previous Balance        | \$1,103.22      |
| Payment - Thank You     | \$-1,103.22     |
| Adjustments             | \$0.00          |
| Current Charges         | \$877.72        |
| <b>Total Amount Due</b> | <b>\$877.72</b> |
| Amount Past Due         | \$0.00          |



Daily Avg. Use 19.82 TGals/Day  
 Use One Year Ago- 18.06 TGals/Day  
 Daily Avg. Cost- \$30.27

**Reclaimed Water - Commercial**



|                                    |                 |
|------------------------------------|-----------------|
| Consumption - Harmony Reclaimed    | \$701.50        |
| Base Charge - Harmony Reclaimed    | \$176.22        |
| <b>Total Current Toho Charges:</b> | <b>\$877.72</b> |

29 2014

**Total Current Charges: \$877.72**

| Service Type | Units | Meter ID | Current Meter Read |         |        | Previous Meter Read |         | Usage | Meter Multiplier | Billed Usage | Days of Service |
|--------------|-------|----------|--------------------|---------|--------|---------------------|---------|-------|------------------|--------------|-----------------|
|              |       |          | Date               | Reading | Type   | Date                | Reading |       |                  |              |                 |
| Reclaimed    | TGals | 62751435 | 09/17/14           | 46,704  | Actual | 08/19/14            | 46,129  | 575   | 1                | 575          | 29              |

Detach this portion and return with your payment

Bill details can be found on reverse side.



| Account Number      | Past Due Pay Now | Current Charges Due By 2pm on 10/13/14 | Late Fee If Paid After 10/13/14 | Total Amount Due |
|---------------------|------------------|--|---------------------------------|------------------|
| 001525420-000784410 |                  | \$877.72                               | \$43.89                         | \$877.72         |

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



1010\*\*\*P1 T10\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 5 1 1 4 5 2

0015254200007844100000877720000921612014101320

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 001525420-000784420 Cycle-13\030  
 Service Address: 0 HARMONY SQUARE DRIVE WEST

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

**Account Summary as of September 25, 2014**

**Next Scheduled Read Date: October 16**

|                         |                 |
|-------------------------|-----------------|
| Previous Balance        | \$1,141.62      |
| Payment - Thank You     | \$-1,141.62     |
| Adjustments             | \$0.00          |
| Current Charges         | \$484.00        |
| <b>Total Amount Due</b> | <b>\$484.00</b> |
| Amount Past Due         | \$0.00          |



Daily Avg. Use- 10.27 TGals/Day  
 Use One Year Ago- 10.31 TGals/Day  
 Daily Avg. Cost- \$16.69

**Reclaimed Water - Commercial**



|                                    |                 |
|------------------------------------|-----------------|
| Consumption - Harmony Reclaimed    | \$363.56        |
| Base Charge - Harmony Reclaimed    | \$120.44        |
| <b>Total Current Toho Charges:</b> | <b>\$484.00</b> |

29 2014

**Total Current Charges: \$484.00**

| Service Type | Units | Meter ID | Current Meter Read |         |        | Previous Meter Read |         | Usage | Meter Multiplier | Billed Usage | Days of Service |
|--------------|-------|----------|--------------------|---------|--------|---------------------|---------|-------|------------------|--------------|-----------------|
|              |       |          | Date               | Reading | Type   | Date                | Reading |       |                  |              |                 |
| Reclaimed    | TGals | 62615010 | 09/17/14           | 24,242  | Actual | 08/19/14            | 23,944  | 298   | 1                | 298          | 29              |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number      | Past Due Pay Now | Current Charges Due By 2pm on 10/13/14 | Late Fee If Paid After 10/13/14 | Total Amount Due |
|---------------------|------------------|--|---------------------------------|------------------|
| 001525420-000784420 |                  | \$484.00                               | \$24.20                         | \$484.00         |

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



1005\*\*P1 T10\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



00152542000078442000000484000000508202014101370

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 001525420-000784430 Cycle-13\030  
 Service Address: 0 HARMONY SQUARE DRIVE EAST

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

**Account Summary as of September 25, 2014**

**Next Scheduled Read Date: October 16**

|                         |                 |
|-------------------------|-----------------|
| Previous Balance        | \$517.82        |
| Payment - Thank You     | \$-517.82       |
| Adjustments             | \$0.00          |
| Current Charges         | \$480.00        |
| <b>Total Amount Due</b> | <b>\$480.00</b> |
| Amount Past Due         | \$0.00          |



Daily Avg. Use- 8.58 TGals/Day  
 Use One Year Ago- 0.75 TGals/Day  
 Daily Avg. Cost- \$16.55

**Reclaimed Water - Commercial**



|                                    |                 |
|------------------------------------|-----------------|
| Consumption - Harmony Reclaimed    | \$303.78        |
| Base Charge - Harmony Reclaimed    | \$176.22        |
| <b>Total Current Toho Charges:</b> | <b>\$480.00</b> |

2014

**Total Current Charges: \$480.00**

| Service Type | Units | Meter ID | Current Meter Read |         |        | Previous Meter Read |         | Usage | Meter Multiplier | Billed Usage | Days of Service |
|--------------|-------|----------|--------------------|---------|--------|---------------------|---------|-------|------------------|--------------|-----------------|
|              |       |          | Date               | Reading | Type   | Date                | Reading |       |                  |              |                 |
| Reclaimed    | TGals | 62751434 | 09/17/14           | 25,681  | Actual | 08/19/14            | 25,432  | 249   | 1                | 249          | 29              |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number      | Past Due Pay Now | Current Charges Due By 2pm on 10/13/14 | Late Fee If Paid After 10/13/14 | Total Amount Due |
|---------------------|------------------|--|---------------------------------|------------------|
| 001525420-000784430 |                  | \$480.00                               | \$24.00                         | \$480.00         |

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



1004\*\*\*P1 T10\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007844300000480000000504002014101310

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 001525420-000784440 Cycle-13\030  
 Service Address: 0 HARMONY SQUARE DRIVE ENT W

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

**Account Summary as of September 25, 2014**

Next Scheduled Read Date: October 16  
 Previous Balance \$985.08  
 Payment - Thank You \$-985.08  
 Adjustments \$0.00  
 Current Charges \$672.76  
**Total Amount Due \$672.76**  
 Amount Past Due \$0.00



Daily Avg. Use- 14.03 TGals/Day  
 Use One Year Ago- 3.12 TGals/Day  
 Daily Avg. Cost- \$23.20

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$496.54  
 Base Charge - Harmony Reclaimed \$176.22  
**Total Current Toho Charges: \$672.76**

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**Total Current Charges: \$672.76**

| Service Type | Units | Meter ID | Current Meter Read |         |        | Previous Meter Read |         | Usage | Meter Multiplier | Billed Usage | Days of Service |
|--------------|-------|----------|--------------------|---------|--------|---------------------|---------|-------|------------------|--------------|-----------------|
|              |       |          | Date               | Reading | Type   | Date                | Reading |       |                  |              |                 |
| Reclaimed    | TGals | 69805492 | 09/17/14           | 16,931  | Actual | 08/19/14            | 16,524  | 407   | 1                | 407          | 29              |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number      | Past Due Pay Now | Current Charges Due By 2pm on 10/13/14 | Late Fee If Paid After 10/13/14 | Total Amount Due |
|---------------------|------------------|--|---------------------------------|------------------|
| 001525420-000784440 |                  | \$672.76                               | \$33.64                         | \$672.76         |

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



1006\*\*\*P1 T10\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007844400000672760000706402014101390

Customer Name: HARMONY COMM DEV DISTRICT

Account Number: 001525420-000785210

Cycle-13\030

Service Address: 0 FIVE OAKS DRIVE RM

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

**Account Summary as of September 25, 2014**

Next Scheduled Read Date: October 16

|                         |                 |
|-------------------------|-----------------|
| Previous Balance        | \$120.44        |
| Payment - Thank You     | \$-120.44       |
| Adjustments             | \$0.00          |
| Current Charges         | \$120.44        |
| <b>Total Amount Due</b> | <b>\$120.44</b> |
| Amount Past Due         | \$0.00          |



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

0.00 TGals/Day  
4.53 TGals/Day  
\$3.54

**Reclaimed Water - Commercial**



Base Charge - Harmony Reclaimed  
Total Current Toho Charges:

\$120.44  
\$120.44

29 2014

**Total Current Charges: \$120.44**

| Service Type | Units | Meter ID | Current Meter Read |         |        | Previous Meter Read |         | Usage | Meter Multiplier | Billed Usage | Days of Service |
|--------------|-------|----------|--------------------|---------|--------|---------------------|---------|-------|------------------|--------------|-----------------|
|              |       |          | Date               | Reading | Type   | Date                | Reading |       |                  |              |                 |
| Reclaimed    | TGals | 62615008 | 09/17/14           | 15.682  | Actual | 08/14/14            | 15.682  | 0     | 1                | 0            | 34              |

Detach this portion and return with your payment

Bill details can be found on reverse side.



| Account Number      | Past Due Pay Now | Current Charges Due By 2pm on 10/13/14 | Late Fee If Paid After 10/13/14 | Total Amount Due |
|---------------------|------------------|--|---------------------------------|------------------|
| 001525420-000785210 |                  | \$120.44                               | \$6.02                          | \$120.44         |



1001\*\*\*P1 T10\*\*\*\*\*AUTO\*\*MIXED AADC 328  
HARMONY COMM DEV DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071-7320

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



0015254200007852100000120440000126462014101380



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

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

**Account Summary as of September 25, 2014**

**Next Scheduled Read Date: October 16**

|                         |                |
|-------------------------|----------------|
| Previous Balance        | \$240.53       |
| Payment - Thank You     | \$-240.53      |
| Adjustments             | \$0.00         |
| Current Charges         | \$70.23        |
| <b>Total Amount Due</b> | <b>\$70.23</b> |
| Amount Past Due         | \$0.00         |



Daily Avg. Use- 0.20 TGals/Day  
 Use One Year Ago- 0.25 TGals/Day  
 Daily Avg. Cost- \$2.42

**Water - Commercial**



|                                    |                |
|------------------------------------|----------------|
| Consumption - Harmony Water        | \$9.00         |
| Consumption - Harmony Sewer        | \$30.30        |
| Base Charge - Harmony Water        | \$4.69         |
| Base Charge - Harmony Sewer        | \$26.24        |
| <b>Total Current Toho Charges:</b> | <b>\$70.23</b> |

2014

**Total Current Charges: \$70.23**

| Service Type | Units | Meter ID | Current Meter Read |         |        | Previous Meter Read |         | Usage | Meter Multiplier | Billed Usage | Days of Service |
|--------------|-------|----------|--------------------|---------|--------|---------------------|---------|-------|------------------|--------------|-----------------|
|              |       |          | Date               | Reading | Type   | Date                | Reading |       |                  |              |                 |
| Water        | TGals | 73540494 | 09/17/14           | 223     | Actual | 08/19/14            | 217     | 6     | 1                | 6            | 29              |

Detach this portion and return with your payment

Bill details can be found on reverse side.



| Account Number      | Past Due Pay Now | Current Charges Due By 2pm on 10/13/14 | Late Fee If Paid After 10/13/14 | Total Amount Due |
|---------------------|------------------|--|---------------------------------|------------------|
| 001525420-000790300 |                  | \$70.23                                | \$5.00                          | \$70.23          |

Kissimmee Utility Authority  
 P.O. Box 850001  
 Orlando, FL 32895-0098



990\*\*\*P1 T10\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



001525420000790300000070230000075232014101380

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

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

**Account Summary as of September 25, 2014**

Next Scheduled Read Date: October 16

|                         |                |
|-------------------------|----------------|
| Previous Balance        | \$99.19        |
| Payment - Thank You     | \$-99.19       |
| Adjustments             | \$0.00         |
| Current Charges         | \$46.69        |
| <b>Total Amount Due</b> | <b>\$46.69</b> |
| Amount Past Due         | \$0.00         |



Daily Avg. Use- 0.98 TGals/Day  
 Use One Year Ago- 0.31 TGals/Day  
 Daily Avg. Cost- \$1.61

**Water - Commercial**



|                                    |                |
|------------------------------------|----------------|
| Consumption - Harmony Water        | \$42.00        |
| Base Charge - Harmony Water        | \$4.69         |
| <b>Total Current Toho Charges:</b> | <b>\$46.69</b> |

29 2014

**Total Current Charges: \$46.69**

| Service Type | Units | Meter ID | Current Meter Read |         |        | Previous Meter Read |         | Usage | Meter Multiplier | Billed Usage | Days of Service |
|--------------|-------|----------|--------------------|---------|--------|---------------------|---------|-------|------------------|--------------|-----------------|
|              |       |          | Date               | Reading | Type   | Date                | Reading |       |                  |              |                 |
| Water        | TGals | 73505953 | 09/17/14           | 677     | Actual | 08/19/14            | 649     | 28    | 1                | 28           | 29              |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number      | Past Due Pay Now | Current Charges Due By 2pm on 10/13/14 | Late Fee If Paid After 10/13/14 | Total Amount Due |
|---------------------|------------------|--|---------------------------------|------------------|
| 001525420-000790660 |                  | \$46.69                                | \$5.00                          | \$46.69          |

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



991\*\*\*P1 T10\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007906600000046690000051692014101380

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

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

**Account Summary as of September 25, 2014**

**Next Scheduled Read Date: October 16**

|                         |               |
|-------------------------|---------------|
| Previous Balance        | \$6.19        |
| Payment - Thank You     | \$-6.19       |
| Adjustments             | \$0.00        |
| Current Charges         | \$4.69        |
| <b>Total Amount Due</b> | <b>\$4.69</b> |
| Amount Past Due         | \$0.00        |



**Water - Commercial**



Daily Avg. Use- 0.00 TGals/Day  
 Use One Year Ago- 0.03 TGals/Day  
 Daily Avg. Cost- \$0.16

|                                    |               |
|------------------------------------|---------------|
| Base Charge - Harmony Water        | \$4.69        |
| <b>Total Current Toho Charges:</b> | <b>\$4.69</b> |

SEP 29 2014

**Total Current Charges: \$4.69**

| Service Type | Units | Meter ID | Current Meter Read |         |        | Previous Meter Read |         | Usage | Meter Multiplier | Billed Usage | Days of Service |
|--------------|-------|----------|--------------------|---------|--------|---------------------|---------|-------|------------------|--------------|-----------------|
|              |       |          | Date               | Reading | Type   | Date                | Reading |       |                  |              |                 |
| Water        | TGals | 73505955 | 09/17/14           | 38      | Actual | 08/19/14            | 38      | 0     | 1                | 0            | 29              |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number      | Past Due Pay Now | Current Charges Due By 2pm on 10/13/14 | Late Fee If Paid After 10/13/14 | Total Amount Due |
|---------------------|------------------|--|---------------------------------|------------------|
| 001525420-000790670 |                  | \$4.69                                 | \$5.00                          | \$4.69           |



986\*\*\*P1 T10\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 5 1 1 4 5 9

0015254200007906700000004690000009692014101380

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 001525420-000790680 Cycle-13\030  
 Service Address: 7255 FIVE OAKS DRIVE RECLM

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

**Account Summary as of September 25, 2014**

**Next Scheduled Read Date: October 16**

|                         |                |
|-------------------------|----------------|
| Previous Balance        | \$61.10        |
| Payment - Thank You     | \$-61.10       |
| Adjustments             | \$0.00         |
| Current Charges         | \$39.14        |
| <b>Total Amount Due</b> | <b>\$39.14</b> |
| Amount Past Due         | \$0.00         |



Daily Avg. Use- 0.72 TGals/Day  
 Use One Year Ago- 0.62 TGals/Day  
 Daily Avg. Cost- \$1.35

**Reclaimed Water - Commercial**



|                                    |                |
|------------------------------------|----------------|
| Consumption - Harmony Reclaimed    | \$26.62        |
| Base Charge - Harmony Reclaimed    | \$13.52        |
| <b>Total Current Toho Charges:</b> | <b>\$39.14</b> |

29 2014

**Total Current Charges: \$39.14**

| Service Type | Units | Meter ID | Current Meter Read |         |        | Previous Meter Read |         | Usage | Meter Multiplier | Billed Usage | Days of Service |
|--------------|-------|----------|--------------------|---------|--------|---------------------|---------|-------|------------------|--------------|-----------------|
|              |       |          | Date               | Reading | Type   | Date                | Reading |       |                  |              |                 |
| Reclaimed    | TGals | 52168456 | 09/17/14           | 659     | Actual | 08/19/14            | 638     | 21    | 1                | 21           | 29              |

Detach this portion and return with your payment

Bill details can be found on reverse side.



| Account Number      | Past Due Pay Now | Current Charges Due By 2pm on 10/13/14 | Late Fee If Paid After 10/13/14 | Total Amount Due |
|---------------------|------------------|--|---------------------------------|------------------|
| 001525420-000790680 |                  | \$39.14                                | \$5.00                          | \$39.14          |



985\*\*\*P1 T10\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007906800000039140000044142014101310

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 001525420-000812210 Cycle-13\030  
 Service Address: 3300 SCHOOLHOUSE ROAD RM

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

**Account Summary as of September 25, 2014**

**Next Scheduled Read Date: October 16**

|                         |                 |
|-------------------------|-----------------|
| Previous Balance        | \$397.25        |
| Payment - Thank You     | \$-397.25       |
| Adjustments             | \$0.00          |
| Current Charges         | \$342.93        |
| <b>Total Amount Due</b> | <b>\$342.93</b> |
| Amount Past Due         | \$0.00          |



Daily Avg. Use- 7.93 TGals/Day  
 Use One Year Ago- 13.62 TGals/Day  
 Daily Avg. Cost- \$11.83

**Reclaimed Water - Commercial**



|                                    |                 |
|------------------------------------|-----------------|
| Consumption - Harmony Reclaimed    | \$280.60        |
| Base Charge - Harmony Reclaimed    | \$62.33         |
| <b>Total Current Toho Charges:</b> | <b>\$342.93</b> |

SEP 29 2014

**Total Current Charges: \$342.93**

| Service Type | Units | Meter ID | Current Meter Read |         |        | Previous Meter Read |         | Usage | Meter Multiplier | Billed Usage | Days of Service |
|--------------|-------|----------|--------------------|---------|--------|---------------------|---------|-------|------------------|--------------|-----------------|
|              |       |          | Date               | Reading | Type   | Date                | Reading |       |                  |              |                 |
| Reclaimed    | TGals | 63309511 | 09/17/14           | 16,639  | Actual | 08/19/14            | 16,409  | 230   | 1                | 230          | 29              |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number      | Past Due Pay Now | Current Charges Due By 2pm on 10/13/14 | Late Fee If Paid After 10/13/14 | Total Amount Due |
|---------------------|------------------|--|---------------------------------|------------------|
| 001525420-000812210 |                  | \$342.93                               | \$17.15                         | \$342.93         |

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



981\*\*\*P1 T10\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200008122100000342930000360082014101380

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 001525420-000819280 Cycle-13\030  
 Service Address: 3300 SCHOOLHOUSE ROAD PARK

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

**Account Summary as of September 25, 2014**

Next Scheduled Read Date: October 16

|                         |                 |
|-------------------------|-----------------|
| Previous Balance        | \$181.58        |
| Payment - Thank You     | \$-181.58       |
| Adjustments             | \$0.00          |
| Current Charges         | \$247.08        |
| <b>Total Amount Due</b> | <b>\$247.08</b> |
| Amount Past Due         | \$0.00          |



Daily Avg. Use- 1.13 TGals/Day  
 Use One Year Ago- 0.93 TGals/Day  
 Daily Avg. Cost- \$1.52

**Water - Commercial**



|                                    |                 |
|------------------------------------|-----------------|
| Consumption - Harmony Water        | \$49.50         |
| Consumption - Harmony Sewer        | \$166.65        |
| Base Charge - Harmony Water        | \$4.69          |
| Base Charge - Harmony Sewer        | \$26.24         |
| <b>Total Current Toho Charges:</b> | <b>\$247.08</b> |

SEP 29 2014

3300 SCHOOLHOUSE ROAD PARK  
 HARMONY COMM DEV DISTRICT  
 CORAL SPRINGS, FL 33071-7320

**Total Current Charges: \$247.08**

| Service Type | Units | Meter ID | Current Meter Read |         |        | Previous Meter Read |         | Usage | Meter Multiplier | Billed Usage | Days of Service |
|--------------|-------|----------|--------------------|---------|--------|---------------------|---------|-------|------------------|--------------|-----------------|
|              |       |          | Date               | Reading | Type   | Date                | Reading |       |                  |              |                 |
| Water        | TGals | 73505954 | 09/17/14           | 826     | Actual | 08/19/14            | 793     | 33    | 1                | 33           | 29              |

Detach this portion and return with your payment

Bill details can be found on reverse side.



| Account Number      | Past Due Pay Now | Current Charges Due By 2pm on 10/13/14 | Late Fee If Paid After 10/13/14 | Total Amount Due |
|---------------------|------------------|--|---------------------------------|------------------|
| 001525420-000819280 |                  | \$247.08                               | \$12.35                         | \$247.08         |

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



982\*\*\*P1 T10\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200008192800000247080000259432014101380

Customer Name: HARMONY COMM DEV DISTRICT

Account Number: 001525420-000846710

Cycle-13\030

Service Address: 0 HARMONY SQ DR & 192

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

**Account Summary as of September 25, 2014**

Next Scheduled Read Date: October 16

|                         |                |
|-------------------------|----------------|
| Previous Balance        | \$63.55        |
| Payment - Thank You     | \$-63.55       |
| Adjustments             | \$0.00         |
| Current Charges         | \$63.55        |
| <b>Total Amount Due</b> | <b>\$63.55</b> |
| Amount Past Due         | \$0.00         |



Daily Avg. Use- 0.03 TGals/Day  
Use One Year Ago 5.71 TGals/Day  
Daily Avg. Cost- \$2.19

**Reclaimed Water - Commercial**



|                                    |                |
|------------------------------------|----------------|
| Consumption - Harmony Reclaimed    | \$1.22         |
| Base Charge - Harmony Reclaimed    | \$62.33        |
| <b>Total Current Toho Charges:</b> | <b>\$63.55</b> |

SEP 29 2014

**Total Current Charges: \$63.55**

| Service Type | Units | Meter ID | Current Meter Read |         |        | Previous Meter Read |         | Usage | Meter Multiplier | Billed Usage | Days of Service |
|--------------|-------|----------|--------------------|---------|--------|---------------------|---------|-------|------------------|--------------|-----------------|
|              |       |          | Date               | Reading | Type   | Date                | Reading |       |                  |              |                 |
| Reclaimed    | TGals | 70117644 | 09/17/14           | 20,829  | Actual | 08/19/14            | 20,828  | 1     | 1                | 1            | 29              |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number      | Past Due Pay Now | Current Charges Due By 2pm on 10/13/14 | Late Fee If Paid After 10/13/14 | Total Amount Due |
|---------------------|------------------|--|---------------------------------|------------------|
| 001525420-000846710 |                  | \$63.55                                | \$5.00                          | \$63.55          |



983\*\*\*P1 T10\*\*\*\*\*AUTO\*\*MIXED AADC 328  
HARMONY COMM DEV DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071-7320

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



00152542000084671000000063550000068552014101390

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

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

# Account Summary as of September 25, 2014

Next Scheduled Read Date: October 16

|                         |                 |
|-------------------------|-----------------|
| Previous Balance        | \$324.63        |
| Payment - Thank You     | \$-324.63       |
| Adjustments             | \$0.00          |
| Current Charges         | \$270.95        |
| <b>Total Amount Due</b> | <b>\$270.95</b> |
| Amount Past Due         | \$0.00          |



Daily Avg Use- 5.89 TGals/Day  
 Use One Year Ago- 8.40 TGals/Day  
 Daily Avg Cost- \$9.34

## Reclaimed Water - Commercial



|                                    |                 |
|------------------------------------|-----------------|
| Consumption - Harmony Reclaimed    | \$208.62        |
| Base Charge - Harmony Reclaimed    | \$62.33         |
| <b>Total Current Toho Charges:</b> | <b>\$270.95</b> |

SEP 29 2014

at First City Florida  
 Services Inc.

Total Current Charges: \$270.95

| Service Type | Units | Meter ID | Current Meter Read |         |        | Previous Meter Read |         | Usage | Meter Multiplier | Billed Usage | Days of Service |
|--------------|-------|----------|--------------------|---------|--------|---------------------|---------|-------|------------------|--------------|-----------------|
|              |       |          | Date               | Reading | Type   | Date                | Reading |       |                  |              |                 |
| Reclaimed    | TGals | 68934780 | 09/17/14           | 8,785   | Actual | 08/19/14            | 8,614   | 171   | 1                | 171          | 29              |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number      | Past Due Pay Now | Current Charges Due By 2pm on 10/13/14 | Late Fee If Paid After 10/13/14 | Total Amount Due |
|---------------------|------------------|--|---------------------------------|------------------|
| 001525420-000855740 |                  | \$270.95                               | \$13.55                         | \$270.95         |

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



984\*\*\*P1 T10\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200008557400000270950000284502014101340



Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 001525420-000903760 Cycle-13\030  
 Service Address: 6900 E IRLO BRONSON MEM HWY

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

**Account Summary as of September 25, 2014**

**Next Scheduled Read Date: October 16**

|                         |                 |
|-------------------------|-----------------|
| Previous Balance        | \$1,105.27      |
| Payment - Thank You     | \$-1,105.27     |
| Adjustments             | \$0.00          |
| Current Charges         | \$988.06        |
| <b>Total Amount Due</b> | <b>\$888.06</b> |
| Amount Past Due         | \$0.00          |



Daily Avg. Use- 19.00 TGals/Day  
 Use One Year Ago- 3.90 TGals/Day  
 Daily Avg. Cost- \$30.62

**Reclaimed Water - Commercial**



|                                    |                 |
|------------------------------------|-----------------|
| Consumption - Harmony Reclaimed    | \$825.73        |
| Base Charge - Harmony Reclaimed    | \$62.33         |
| <b>Total Current Toho Charges:</b> | <b>\$888.06</b> |

7 9 2014

**Total Current Charges: \$888.06**

| Service Type | Units | Meter ID | Current Meter Read |         |        | Previous Meter Read |         | Usage | Meter Multiplier | Billed Usage | Days of Service |
|--------------|-------|----------|--------------------|---------|--------|---------------------|---------|-------|------------------|--------------|-----------------|
|              |       |          | Date               | Reading | Type   | Date                | Reading |       |                  |              |                 |
| Reclaimed    | TGals | 65150354 | 09/17/14           | 3,329   | Actual | 08/19/14            | 2,778   | 551   | 1                | 551          | 29              |

Detach this portion and return with your payment

Bill details can be found on reverse side.



| Account Number      | Past Due Pay Now | Current Charges Due By 2pm on 10/13/14 | Late Fee If Paid After 10/13/14 | Total Amount Due |
|---------------------|------------------|--|---------------------------------|------------------|
| 001525420-000903760 |                  | \$888.06                               | \$44.40                         | \$888.06         |



987\*\*P1 T10\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320

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



0015254200009037600000888060000932462014101360

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

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

**Account Summary as of September 25, 2014**

Next Scheduled Read Date: October 16  
 Previous Balance \$241.67  
 Payment - Thank You \$-241.67  
 Adjustments \$0.00  
 Current Charges \$220.93  
**Total Amount Due \$220.93**  
 Amount Past Due \$0.00



Daily Avg. Use- 4.48 TGals/Day  
 Use One Year Ago- 3.96 TGals/Day  
 Daily Avg. Cost- \$7.62

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$158.60  
 Base Charge - Harmony Reclaimed \$62.33  
**Total Current Toho Charges: \$220.93**

SEP 2014

**Total Current Charges: \$220.93**

| Service Type | Units | Meter ID | Current Meter Read |         |        | Previous Meter Read |         | Usage | Meter Multiplier | Billed Usage | Days of Service |
|--------------|-------|----------|--------------------|---------|--------|---------------------|---------|-------|------------------|--------------|-----------------|
|              |       |          | Date               | Reading | Type   | Date                | Reading |       |                  |              |                 |
| Reclaimed    | TGals | 60720859 | 09/17/14           | 15,503  | Actual | 08/19/14            | 15,373  | 130   | 1                | 130          | 29              |

Detach this portion and return with your payment

Bill details can be found on reverse side.



| Account Number      | Past Due Pay Now | Current Charges Due By 2pm on 10/13/14 | Late Fee If Paid After 10/13/14 | Total Amount Due |
|---------------------|------------------|--|---------------------------------|------------------|
| 001525420-000933910 |                  | \$220.93                               | \$11.05                         | \$220.93         |

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



993\*\*\*P1 T10\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200009339100000220930000231982014101310

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

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

**Account Summary as of September 25, 2014**

Next Scheduled Read Date: October 16  
 Previous Balance \$294.13  
 Payment - Thank You \$-294.13  
 Adjustments \$0.00  
 Current Charges \$258.75  
**Total Amount Due \$258.75**  
 Amount Past Due \$0.00



Daily Avg. Use- 5.55 TGals/Day  
 Use One Year Ago- 2.34 TGals/Day  
 Daily Avg. Cost- \$8.92

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$196.42  
 Base Charge - Harmony Reclaimed \$62.33  
**Total Current Toho Charges: \$258.75**

2014

**Total Current Charges: \$258.75**

| Service Type | Units | Meter ID | Current Meter Read |         |        | Previous Meter Read |         | Usage | Meter Multiplier | Billed Usage | Days of Service |
|--------------|-------|----------|--------------------|---------|--------|---------------------|---------|-------|------------------|--------------|-----------------|
|              |       |          | Date               | Reading | Type   | Date                | Reading |       |                  |              |                 |
| Reclaimed    | TGals | 60720861 | 09/17/14           | 9,856   | Actual | 08/19/14            | 9,695   | 161   | 1                | 161          | 29              |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number      | Past Due Pay Now | Current Charges Due By 2pm on 10/13/14 | Late Fee If Paid After 10/13/14 | Total Amount Due |
|---------------------|------------------|--|---------------------------------|------------------|
| 001525420-000933920 |                  | \$258.75                               | \$12.94                         | \$258.75         |

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



992\*\*\*P1 T10\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200009339200000258750000271692014101320

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 001525420-000944380 Cycle-13\030  
 Service Address: 7124 S HARMONY SQUARE DRIVE POOLCBNA

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

**Account Summary as of September 25, 2014**

Next Scheduled Read Date: October 16  
 Previous Balance \$266.45  
 Payment - Thank You \$-266.45  
 Adjustments \$0.00  
 Current Charges \$252.58  
**Total Amount Due \$252.58**  
 Amount Past Due \$0.00



Daily Avg. Use- 0.20 TGals/Day  
 Use One Year Ago- 0.21 TGals/Day  
 Daily Avg. Cost- \$6.71

**Water - Commercial**



Consumption - Harmony Water \$9.00  
 Consumption - Harmony Reclaimed \$115.90  
 Consumption - Harmony Sewer \$30.30  
 Base Charge - Harmony Water \$8.81  
 Base Charge - Harmony Reclaimed \$62.33  
 Base Charge - Harmony Sewer \$26.24  
**Total Current Toho Charges: \$252.58**

2014

**Total Current Charges: \$252.58**

| Service Type | Units | Meter ID | Current Meter Read |         |        | Previous Meter Read |         | Usage | Meter Multiplier | Billed Usage | Days of Service |
|--------------|-------|----------|--------------------|---------|--------|---------------------|---------|-------|------------------|--------------|-----------------|
|              |       |          | Date               | Reading | Type   | Date                | Reading |       |                  |              |                 |
| Reclaimed    | TGals | 71671381 | 09/17/14           | 2,707   | Actual | 08/19/14            | 2,612   | 95    | 1                | 95           | 29              |
| Water        | TGals | 72940814 | 09/17/14           | 213     | Actual | 08/19/14            | 207     | 6     | 1                | 6            | 29              |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number      | Past Due Pay Now | Current Charges Due By 2pm on 10/13/14 | Late Fee If Paid After 10/13/14 | Total Amount Due |
|---------------------|------------------|--|---------------------------------|------------------|
| 001525420-000944380 |                  | \$252.58                               | \$12.63                         | \$252.58         |

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



995\*\*\*P1 T10\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200009443800000252580000265212014101360

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 001525420-000948250 Cycle-13\030  
 Service Address: 7300 FIVE OAKS DRIVE RCLM

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

**Account Summary as of September 25, 2014**

Next Scheduled Read Date: October 16

|                         |                 |
|-------------------------|-----------------|
| Previous Balance        | \$507.41        |
| Payment - Thank You     | \$-507.41       |
| Adjustments             | \$0.00          |
| Current Charges         | \$481.49        |
| <b>Total Amount Due</b> | <b>\$481.49</b> |
| Amount Past Due         | \$0.00          |



Daily Avg. Use- 10.96 TGals/Day  
 Use One Year Ago- 1.56 TGals/Day  
 Daily Avg. Cost- \$16.60

**Reclaimed Water - Commercial**



|                                    |                 |
|------------------------------------|-----------------|
| Consumption - Harmony Reclaimed    | \$419.16        |
| Base Charge - Harmony Reclaimed    | \$62.33         |
| <b>Total Current Toho Charges:</b> | <b>\$481.49</b> |

SEP 9 2014

**Total Current Charges: \$481.49**

| Service Type | Units | Meter ID | Current Meter Read |         |        | Previous Meter Read |         | Usage | Meter Multiplier | Billed Usage | Days of Service |
|--------------|-------|----------|--------------------|---------|--------|---------------------|---------|-------|------------------|--------------|-----------------|
|              |       |          | Date               | Reading | Type   | Date                | Reading |       |                  |              |                 |
| Reclaimed    | TGals | 61099658 | 09/17/14           | 39,116  | Actual | 08/19/14            | 38,798  | 318   | 1                | 318          | 29              |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number      | Past Due Pay Now | Current Charges Due By 2pm on 10/13/14 | Late Fee If Paid After 10/13/14 | Total Amount Due |
|---------------------|------------------|--|---------------------------------|------------------|
| 001525420-000948250 |                  | \$481.49                               | \$24.07                         | \$481.49         |



994\*\*\*P1 T10\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320

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



0015254200009482500000481490000505562014101360

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 001525420-000948380 Cycle-131030  
 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 September 25, 2014**

**Next Scheduled Read Date: October 16**

|                         |                 |
|-------------------------|-----------------|
| Previous Balance        | \$434.51        |
| Payment - Thank You     | \$-434.51       |
| Adjustments             | \$0.00          |
| Current Charges         | \$394.01        |
| <b>Total Amount Due</b> | <b>\$394.01</b> |
| Amount Past Due         | \$0.00          |



Daily Avg. Use- 9.10 TGals/Day  
 Use One Year Ago- 5.34 TGals/Day  
 Daily Avg. Cost- \$13.59

**Reclaimed Water - Commercial**



|                                    |                 |
|------------------------------------|-----------------|
| Consumption - Harmony Reclaimed    | \$331.68        |
| Base Charge - Harmony Reclaimed    | \$62.33         |
| <b>Total Current Toho Charges:</b> | <b>\$394.01</b> |

29 2014

**Total Current Charges: \$394.01**

| Service Type | Units | Meter ID | Current Meter Read |         |        | Previous Meter Read |         | Usage | Meter Multiplier | Billed Usage | Days of Service |
|--------------|-------|----------|--------------------|---------|--------|---------------------|---------|-------|------------------|--------------|-----------------|
|              |       |          | Date               | Reading | Type   | Date                | Reading |       |                  |              |                 |
| Reclaimed    | TGals | 60986109 | 09/17/14           | 36,457  | Actual | 08/19/14            | 36,193  | 264   | 1                | 264          | 29              |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number      | Past Due Pay Now | Current Charges Due By 2pm on 10/13/14 | Late Fee If Paid After 10/13/14 | Total Amount Due |
|---------------------|------------------|--|---------------------------------|------------------|
| 001525420-000948380 |                  | \$394.01                               | \$19.70                         | \$394.01         |

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

989\*\*\*P1 T10\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200009483800000394010000413712014101370

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 September 25, 2014**

**Next Scheduled Read Date: October 16**

|                         |                 |
|-------------------------|-----------------|
| Previous Balance        | \$339.27        |
| Payment - Thank You     | \$-339.27       |
| Adjustments             | \$0.00          |
| Current Charges         | \$651.59        |
| <b>Total Amount Due</b> | <b>\$651.59</b> |
| Amount Past Due         | \$0.00          |



Daily Avg. Use- 12.44 TGals/Day  
 Use One Year Ago- 12.06 TGals/Day  
 Daily Avg. Cost- \$19.16

**Reclaimed Water - Commercial**



|                                    |                 |
|------------------------------------|-----------------|
| Consumption - Harmony Reclaimed    | \$589.26        |
| Base Charge - Harmony Reclaimed    | \$62.33         |
| <b>Total Current Toho Charges:</b> | <b>\$651.59</b> |

29 2014

**Total Current Charges: \$651.59**

| Service Type | Units | Meter ID | Current Meter Read |         |        | Previous Meter Read |         | Usage | Meter Multiplier | Billed Usage | Days of Service |
|--------------|-------|----------|--------------------|---------|--------|---------------------|---------|-------|------------------|--------------|-----------------|
|              |       |          | Date               | Reading | Type   | Date                | Reading |       |                  |              |                 |
| Reclaimed    | TGals | 71671380 | 09/16/14           | 10,820  | Actual | 08/13/14            | 10,397  | 423   | 1                | 423          | 34              |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number      | Past Due Pay Now | Current Charges Due By 2pm on 10/13/14 | Late Fee If Paid After 10/13/14 | Total Amount Due |
|---------------------|------------------|--|---------------------------------|------------------|
| 001525420-001125108 |                  | \$651.59                               | \$32.58                         | \$651.59         |

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



1007\*\*\*P1 T10\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200011251080000651590000684172014101320

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 001525420-001262780 Cycle-13\030  
 Service Address: 6900 E IRLO BRONSON MEM HWY BLK ODD

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

**Account Summary as of September 25, 2014**

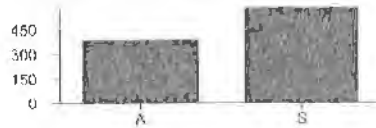
Next Scheduled Read Date: October 16

|                         |                 |
|-------------------------|-----------------|
| Previous Balance        | \$608.27        |
| Payment - Thank You     | \$-608.27       |
| Adjustments             | \$0.00          |
| Current Charges         | \$948.96        |
| <b>Total Amount Due</b> | <b>\$948.96</b> |
| Amount Past Due         | \$0.00          |



Daily Avg. Use- 19.36 TGals/Day  
 Use One Year Ago- 0.00 TGals/Day  
 Daily Avg. Cost- \$31.63

**Reclaimed Water - Commercial**



|                                    |                 |
|------------------------------------|-----------------|
| Consumption - Harmony Reclaimed    | \$886.63        |
| Base Charge - Harmony Reclaimed    | \$62.33         |
| <b>Total Current Toho Charges:</b> | <b>\$948.96</b> |

SEP 29 2014

**Total Current Charges: \$948.96**

| Service Type | Units | Meter ID | Current Meter Read |         |        | Previous Meter Read |         | Usage | Meter Multiplier | Billed Usage | Days of Service |
|--------------|-------|----------|--------------------|---------|--------|---------------------|---------|-------|------------------|--------------|-----------------|
|              |       |          | Date               | Reading | Type   | Date                | Reading |       |                  |              |                 |
| Reclaimed    | TGals | 73363885 | 09/18/14           | 968     | Actual | 08/19/14            | 387     | 581   | 1                | 581          | 30              |

Detach this portion and return with your payment

Bill details can be found on reverse side.



| Account Number      | Past Due Pay Now | Current Charges Due By 2pm on 10/13/14 | Late Fee If Paid After 10/13/14 | Total Amount Due |
|---------------------|------------------|--|---------------------------------|------------------|
| 001525420-001262780 |                  | \$948.96                               | \$47.45                         | \$948.96         |



988\*\*\*P1 T10\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 5 1 1 4 7 2

0015254200012627800000948960000996412014101330



# INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

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

772-569-3810

Bill To:

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

INVOICE

2124403

Invoice Date 9/2/2014 16:06:01 Page 1 of 1

ORDER NUMBER

2230757

Ship To:

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

Customer ID: 106867

| PO Number | Terms Description | Net Due Date | Disc Due Date | Discount Amount |
|-----------|-------------------|--------------|---------------|-----------------|
| RICK      | NET 10TH PROX     | 10/10/2014   | 10/10/2014    | 0.00            |

| Order Date        | Pick Ticket No | Primary Salesrep Name | Taker |
|-------------------|----------------|-----------------------|-------|
| 9/2/2014 13:21:15 | 2075646        | N S SUPPLY            | DLW   |

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

Carrier: COUNTER SALE

Tracking #:

|      |      |      |      |     |   |                |        |      |
|------|------|------|------|-----|---|----------------|--------|------|
| 2.00 | 2.00 | 0.00 | EACH | 1.0 | 05A-417030<br>ELBOW 45 SCH40 3" SxS         | EACH<br>1.0000 | 4.1000 | 8.20 |
| 1.00 | 1.00 | 0.00 | EACH | 1.0 | 55-108<br>HOSE BIBB BALL VALVE 3/4"         | EACH<br>1.0000 | 9.1840 | 9.18 |
| 1.00 | 1.00 | 0.00 | EACH | 1.0 | 05A-435007<br>FEMALE ADPT SCH 40 3/4" SxFPT | EACH<br>1.0000 | 0.2050 | 0.21 |

Total Lines: 3

SUB-TOTAL: 17.59

TAX: 0.00

AMOUNT DUE: 17.59

U.S. Dollars

RECEIVED  
Coral Springs, FL

OCT 3 2014

Savann Trent Environmental  
Services Inc.

Approved A van der Snel

ORIGINAL

# INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

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

772-569-3810

Bill To:

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

INVOICE

2127585

Invoice Date Page  
9/18/2014 15:44:46 1 of 1

ORDER NUMBER

2234197

Ship To:

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

Customer ID: 106867

| PO Number | Terms Description | Net Due Date | Disc Due Date | Discount Amount |
|-----------|-------------------|--------------|---------------|-----------------|
| RICK      | NET 10TH PROX     | 10/10/2014   | 10/10/2014    | 0.00            |

| Order Date         | Pick Ticket No | Primary Salesrep Name | Taker |
|--------------------|----------------|-----------------------|-------|
| 9/17/2014 13:25:15 | 2078875        | N S SUPPLY            | DLW   |

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

Carrier: COUNTER SALE

Tracking #:

|        |        |      |      |     |                                 |        |         |       |
|--------|--------|------|------|-----|---------------------------------|--------|---------|-------|
| 4.00   | 4.00   | 0.00 | EACH | 1.0 | 76B-236239                      | EACH   | 21.0624 | 84.25 |
|        |        |      |      |     | RAINBIRD 236239 SOLENOID PE/PGA | 1.0000 |         |       |
| 100.00 | 100.00 | 0.00 | EACH | 1.0 | 82A-B                           | EACH   | 0.0952  | 9.52  |
|        |        |      |      |     | FLAG MARKER BLUE PER 100        | 1.0000 |         |       |

Total Lines: 2

SUB-TOTAL: 93.77

TAX: 0.00

AMOUNT DUE: 93.77

U.S. Dollars

RECEIVED

Coral Springs, FL

OCT -3 2014

Severn Trent Environmental  
Services Inc.

Approved G van der Snel

ORIGINAL

# INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

USA

772-569-3810

**Bill To:**

HARMONY COMMUNITY DEVELOPMENT DISTRICT

210 N UNIVERSITY DRIVE STE 702

CORAL SPRINGS, FL 33071

INVOICE

2128811

Invoice Date

Page

9/26/2014 15:49:40

1 of 1

ORDER NUMBER

2235938

**Ship To:**

HARMONY COMMUNITY DEVELOPMENT DISTRICT

3500 HARMONY SQUARE DR WEST

HARMONY, FL 34773

Customer ID: 106867

| PO Number             |         |                |                  |                       | Terms Description                                   | Net Due Date   | Disc Due Date | Discount Amount   |
|-----------------------|---------|----------------|------------------|-----------------------|---|----------------|---------------|-------------------|
|                       |         |                |                  |                       | NET 10TH PROX                                       | 10/10/2014     | 10/10/2014    | 0.00              |
| Order Date            |         | Pick Ticket No |                  | Primary Salesrep Name |   |                | Taker         |                   |
| 9/26/2014 15:15:10    |         | 2080141        |                  | N S SUPPLY            |   |                | DLW           |                   |
| Quantities            |         |                |                  |                       | Item ID<br>Item Description                         | Pricing<br>UOM | Unit<br>Price | Extended<br>Price |
| Ordered               | Shipped | Remaining      | UOM<br>Unit Size | Disp.                 |   | Unit Size      |               |                   |
| Carrier: COUNTER SALE |         |                |                  |                       | Tracking #:   |                |               |                   |
| 2.00                  | 2.00    | 0.00           | EACH             | 1.0                   | 39-102<br>CEMENT CLEAR PVC 1/2 PT (R OZ)            | EACH<br>1.0000 | 3.0600        | 6.12              |
| 100.00                | 100.00  | 0.00           | FEET             | 1.0                   | 02E-005K<br>PIPE PVC BLK FLEXIBLE 1/2"x100FT K-FLEX | FEET<br>1.0000 | 0.3257        | 32.57             |

Total Lines: 2

**SUB-TOTAL:** 38.69

**TAX:** 0.00

**AMOUNT DUE:** 38.69

U.S. Dollars

**RECEIVED**

Coral Springs, FL

OCT 3 2014

Seymour Trent Environmental Services Inc.

Approved G van der Snel

ORIGINAL

HARMONY  
Community Development District

FY 2014 Orlando Utilities Commission

|             |   | Due Date:      |           |
|-------------|---|----------------|-----------|
|             |   | Service Dates: | 8/8-8/9   |
| Account #   | Service Address                               |                |           |
| 1309043590  | 3200 BLOCK EVEN OAK GLEN TRL                  | \$             | 155.26    |
| 1309043590  | 3300 SCHOOL HOUSE RD E3                       | \$             | 19.26     |
| 1309043590  | 3300 SCHOOL HOUSE RD PORT 1                   | \$             | 124.05    |
| 1354539375  | 6917 BEAR GRASS RD                            | \$             | 11.27     |
| 1497963612  | 7255 E. IRLO BRONSON MEM. HWY ENTL            | \$             | 53.73     |
| 2955904827  | 7034 BUTTON BUSH LP                           | \$             | 11.62     |
| 3081310886  | 7014 BUTTON BUSH LP                           | \$             | 12.53     |
| 3649102320  | 3300 SCHOOL HOUSE RD E1                       | \$             | 137.61    |
| 3698481015  | 3300 BLOCK EVEN SCHOOL HOUSE RD               | \$             | 11.73     |
| 3810292947  | 3300 SCHOOL HOUSE RD E2                       | \$             | 16.64     |
| 5728262818  | 3338 BRACKEN FERN DR                          | \$             | 11.62     |
| 5806597029  | 6900 E IRLO BRONSON MEMORIAL HWY              | \$             | 22.80     |
| 6005231680  | 3200 BLOCK ODD SCHOOL HOUSE RD                | \$             | 11.62     |
| 6067905039  | 3319 BRACKEN FERN DR                          | \$             | 13.21     |
| 6531479958  | 7255 E. IRLO BRONSON MEM. HWY TCTR            | \$             | 23.14     |
| 6560880836  | 7124 HARMONY SQ DRIVE S POOL                  | \$             | 492.07    |
| 6765963412  | 3306 PRIMROSE WILLOW DR                       | \$             | 11.62     |
| 7059672142  | 7600 FIVE OAKS DR IRG                         | \$             | 18.92     |
| 7698650200  | 7252 E. IRLO BRONSON MEM. HWY PK              | \$             | 11.73     |
| 8147845103  | 3317 PRIMROSE WILLOW DR                       | \$             | 12.98     |
| 8316310114  | 3340 CAT BRIER TRL PETPK                      | \$             | 16.64     |
| 8501790050  | 6900 BLOCK ODD FIVE OAKS DR                   | \$             | 11.62     |
| 9596533898  | 3300 POND PINE RD                             | \$             | 11.62     |
| 9799190468  | 7255 FIVE OAKS DRIVE SWIM                     | \$             | 759.71    |
| 9899239921  | 7000 E. IRLO BRONSON MEM. HWY UPL             | \$             | 55.78     |
| *4854127531 | 7255 E. IRLO BRONSON MEM. HWY VL/ MAINTENANCE | \$             | 5,995.04  |
|             | 7255 E. IRLO BRONSON MEM. HWY VL/ INVESTMENT  | \$             | 24,742.42 |
|             | Total   | \$             | 32,776.24 |
|             | 001.543006-53903-5000                         | \$             | 2,038.78  |
|             | 001.543013-53903-5000                         | \$             | 30,737.46 |
|             |   | \$             | 32,776.24 |



The Reliable One™

## HARMONY COMMUNITY DEV DISTRICT

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

Page 1 of 2

Bill Date: 09/10/14

Account# 1309043590

PIN# 1048777480

Last payment of \$358.08 received on 08/28/14

Itemized Charges Total Charges

**Consumption History**  
**Commercial Non-Demand Electric**  
 Sep 2013 N/A  
 Sep 2014 1,101 KWH

**Service Address: 3200 BLOCK EVEN OAK GLEN TRL**

Commercial Non-Demand Electric Meter #5CR43446

Electric Service Charge

08/08/14 Reading 29,137

09/09/14 Reading 30,238

Consumption for 32 Days 1,101 KWH @ 0.11127

**Current OUC Electric Charges**

10.66

122.51

138.17

**Osceola County Charges**

Osceola County Taxes

7.82

**Current Osceola County Charges**

7.82

**State of Florida Charges**

Local Discretionary Tax

1.37

Florida State Tax

9.49

Gross Receipts Tax

3.41

**Current State of Florida Charges**

14.27

**Subtotal**

155.26

**Consumption History**  
**Commercial Non-Demand Electric**  
 Sep 2013 N/A  
 Sep 2014 73 KWH

**Service Address: 3300 SCHOOL HOUSE RD E3**

Commercial Non-Demand Electric Meter #5CR94091

Electric Service Charge

08/08/14 Reading 808

09/09/14 Reading 881

Consumption for 32 Days 73 KWH @ 0.11127

10.66

8.12

Continued on next page



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 PO Box 91329, Tampa, FL 33631-3329

**Account Number**

1309043590

**Due Date**

09/29/14

**Amount Due**

\$298.57

**Total Current Charges****\$298.57****Total Amount Due 09/29/14****\$298.57**
 7517 0200 NO KP 10 09102014 NYNYNNNN 0007611 S1 TEL  
 7817 1 MB 0.432

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


13090435903000002985730929141017



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

Page 2 of 2

Account# 1309043590

PIN# 1048777480

Consumption History  
Commercial Non-Demand Electric  
Sep 2013 N/A  
Sep 2014 860 KWH

**Current OUC Electric Charges****State of Florida Charges**

Gross Receipts Tax

**Current State of Florida Charges****Subtotal****Service Address: 3300 SCHOOL HOUSE RD PORT1**

Commercial Non-Demand Electric Meter #1JR02548

Electric Service Charge

08/08/14 Reading 883

09/09/14 Reading 926

Difference 43

Multiplier x20

Consumption for 32 Days 860 KWH @ 0.11127

**Current OUC Electric Charges****Osceola County Charges**

Osceola County Taxes

**Current Osceola County Charges****State of Florida Charges**

Local Discretionary Tax

Florida State Tax

Gross Receipts Tax

**Current State of Florida Charges****Subtotal****Summary Of Current Charges**

Commercial Non-Demand Electric 258.30

Osceola County Tax 14.12

Local Discretionary Tax 2.48

Florida State Sales Tax 17.07

Gross Receipts Tax 6.62

Total 298.57

Itemized Charges Total Charges

18.78

0.48

0.48

19.26

10.66

95.69

106.35

8.30

6.30

1.09

7.58

2.73

11.40

124.05

Please include the Payment Stub from  
the first page with your payment

**Total Current Charges****\$298.57**

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

**Total Amount Due 09/29/14****\$298.57**



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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: 09/09/14

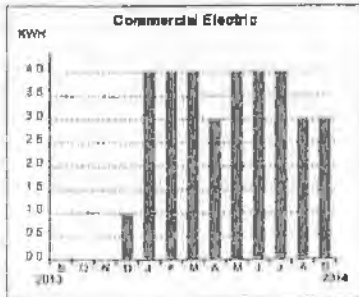
Account# 1354539375

Service Address: 6917 BEARGRASS RD

PIN# 1048777480

Last payment of \$11.27 received on 08/28/14

## Consumption History



Sap Average Daily KWH - 0.1

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

Commercial Non-Demand Electric Meter #5CR94075  
 Electric Service Charge 10.66  
 08/08/14 Reading 31  
 09/09/14 Reading 34  
 Consumption for 32 Days 3 KWH @ 0.11127  
**Current OUC Electric Charges 10.99**

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

Itemized Charges Total Charges

10.66

0.33

10.99

0.28

0.28

5 2014

Orlando Utilities Commission  
 Services Tax

Total Current Charges

\$11.27

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

Total Amount Due 09/29/14

\$11.27



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Account Number

1354539375

Due Date

09/29/14

Amount Due

\$11.27

Total Current Charges

\$11.27

Total Amount Due 09/29/14

\$11.27

7517 0000 NO RP 09 09/2014 NYNNNNN 000417 33 725  
 8417 1 MB 0.432

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



13545393756000000112760929141013



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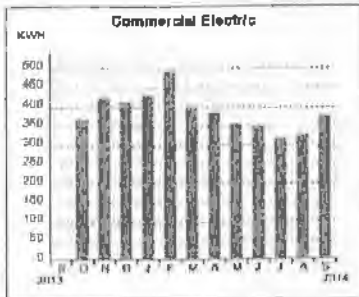
**HARMONY COMMUNITY DEV DISTRICT**  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071

Page 1 of 1  
 Bill Date: 09/09/14

Account# 1497963612

PIN# 104677480

## Consumption History



Sep Average Daily KWH - 11.7

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

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

Last payment of \$48.02 received on 08/28/14

Commercial Non-Demand Electric Meter #5CD97826

Electric Service Charge

08/08/14 Reading 2,890

09/09/14 Reading 3,265

Consumption for 32 Days 375 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

41.73

52.39

1.34

1.34

Total Current Charges

\$53.73

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

Total Amount Due 09/29/14

\$53.73



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Account Number

1497963612

Due Date

09/29/14

Amount Due

\$53.73

Total Current Charges

\$53.73

Total Amount Due 09/29/14

\$53.73

7517 0200 NO RP 09 09092014 NYNYNNNN 0006418 S1 T25  
 R418 1 MB 0.432

HARMONY COMMUNITY DEV DISTRICT  
 ATTN: ACCOUNTS PAYABLE  
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14979636124000000537380929141013





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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: 09/09/14

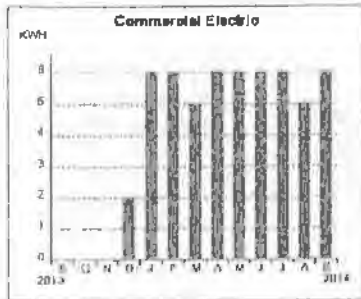
Account# 2955904827

Service Address: 7034 BUTTON BUSH LP

PIN# 1048777480

Last payment of \$11.51 received on 08/28/14

## Consumption History



Aug Average Daily KWH - 0.2

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

Commercial Non-Demand Electric Meter #5CR94329  
 Electric Service Charge  
 08/08/14 Reading 48  
 09/09/14 Reading 54  
 Consumption for 32 Days 6 KWH @ 0.11127  
**Current OUC Electric Charges**

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

Itemized Charges Total Charges

10.66

0.67

11.33

0.29

0.29

Total Current Charges

\$11.62

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

Total Amount Due 09/29/14

\$11.62



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Account Number

2955904827

Due Date

09/29/14

Amount Due

\$11.62

Total Current Charges

\$11.62

Total Amount Due 09/29/14

\$11.62

7537 0200 MO RP 04 09092014 NYNYNNNN 0008417 S3 T25  
 R419 1 MB 0.432

HARMONY COMMUNITY DEV DISTRICT  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
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29559048276000000116220929141019



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

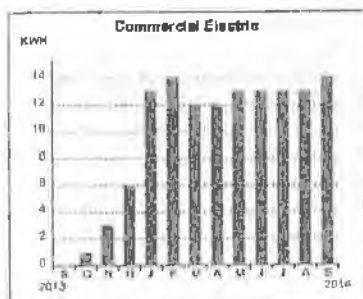
Page 1 of 1  
Bill Date: 08/09/14

Account# 3081310886

Service Address: 7014 BUTTON BUSH LP

PIN# 1048777480

## Consumption History



Sep Average Daily KWH - 0.4

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

Last payment of \$12.42 received on 08/28/14

Commercial Non-Demand Electric Meter #5GR95104  
Electric Service Charge 10.66  
08/08/14 Reading 108  
09/09/14 Reading 122  
Consumption for 32 Days 14 KWH @ 0.11127  
Current OUC Electric Charges 12.22

State of Florida Charges  
Gross Receipts Tax 0.31  
Current State of Florida Charges 0.31

Itemized Charges Total Charges

10.66

1.56

12.22

0.31

0.31

5 2014

Total Current Charges \$12.53

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

Total Amount Due 09/29/14 \$12.53



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| Account Number | Due Date | Amount Due |
|----------------|----------|------------|
| 3081310886     | 09/29/14 | \$12.53    |

Total Current Charges \$12.53

Total Amount Due 09/29/14 \$12.53

7537 0200 NO RF 09 09092014 NYNNNNN 000420 SL T25  
8420 1 MB 0.432

HARMONY COMMUNITY DEV DISTRICT  
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30813108864000000125320929141017



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Page 1 of 1  
Bill Date: 09/09/14

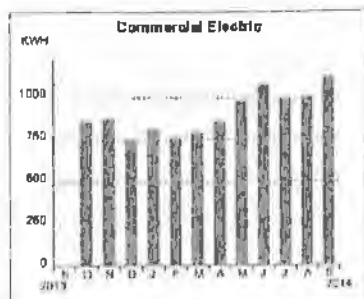
Account# 3649102320

**Service Address: 3300 SCHOOL HOUSE RD E1**

**PIN# 1046777480**

**Last payment of \$124.37 received on 08/28/14**

### Consumption History



Sep Average Daily KWH - 94.7

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

|   |                     |
|---|---------------------|
| <b>Commercial Non-Demand Electric Meter #5CR94090</b> |                     |
| <b>Electric Service Charge</b>                        |                     |
| 08/08/14 Reading                                      | 7,519               |
| 09/09/14 Reading                                      | 8,629               |
| Consumption for 32 Days                               | 1,110 KWH @ 0.11127 |
| <b>Current OUC Electric Charges</b>                   |                     |

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

| Itemized Charges | Total Charges |
|------------------|---------------|
| 1.00             | 1.00          |
| 2.00             | 2.00          |
| 3.00             | 3.00          |
| 4.00             | 4.00          |
| 5.00             | 5.00          |
| 6.00             | 6.00          |
| 7.00             | 7.00          |
| 8.00             | 8.00          |
| 9.00             | 9.00          |
| 10.00            | 10.00         |
| 11.00            | 11.00         |
| 12.00            | 12.00         |
| 13.00            | 13.00         |
| 14.00            | 14.00         |
| 15.00            | 15.00         |
| 16.00            | 16.00         |
| 17.00            | 17.00         |
| 18.00            | 18.00         |
| 19.00            | 19.00         |
| 20.00            | 20.00         |
| 21.00            | 21.00         |
| 22.00            | 22.00         |
| 23.00            | 23.00         |
| 24.00            | 24.00         |
| 25.00            | 25.00         |
| 26.00            | 26.00         |
| 27.00            | 27.00         |
| 28.00            | 28.00         |
| 29.00            | 29.00         |
| 30.00            | 30.00         |
| 31.00            | 31.00         |
| 32.00            | 32.00         |
| 33.00            | 33.00         |
| 34.00            | 34.00         |
| 35.00            | 35.00         |
| 36.00            | 36.00         |
| 37.00            | 37.00         |
| 38.00            | 38.00         |
| 39.00            | 39.00         |
| 40.00            | 40.00         |
| 41.00            | 41.00         |
| 42.00            | 42.00         |
| 43.00            | 43.00         |
| 44.00            | 44.00         |
| 45.00            | 45.00         |
| 46.00            | 46.00         |
| 47.00            | 47.00         |
| 48.00            | 48.00         |
| 49.00            | 49.00         |
| 50.00            | 50.00         |
| 51.00            | 51.00         |
| 52.00            | 52.00         |
| 53.00            | 53.00         |
| 54.00            | 54.00         |
| 55.00            | 55.00         |
| 56.00            | 56.00         |
| 57.00            | 57.00         |
| 58.00            | 58.00         |
| 59.00            | 59.00         |
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| 61.00            | 61.00         |
| 62.00            | 62.00         |
| 63.00            | 63.00         |
| 64.00            | 64.00         |
| 65.00            | 65.00         |
| 66.00            | 66.00         |
| 67.00            | 67.00         |
| 68.00            | 68.00         |
| 69.00            | 69.00         |
| 70.00            | 70.00         |
| 71.00            | 71.00         |
| 72.00            | 72.00         |
| 73.00            | 73.00         |
| 74.00            | 74.00         |
| 75.00            | 75.00         |
| 76.00            | 76.00         |
| 77.00            | 77.00         |
| 78.00            | 78.00         |
| 79.00            | 79.00         |
| 80.00            | 80.00         |
| 81.00            | 81.00         |
| 82.00            | 82.00         |
| 83.00            | 83.00         |
| 84.00            | 84.00         |
| 85.00            | 85.00         |
| 86.00            | 86.00         |
| 87.00            | 87.00         |
| 88.00            | 88.00         |
| 89.00            | 89.00         |
| 90.00            | 90.00         |
| 91.00            | 91.00         |
| 92.00            | 92.00         |
| 93.00            | 93.00         |
| 94.00            | 94.00         |
| 95.00            | 95.00         |
| 96.00            | 96.00         |
| 97.00            | 97.00         |
| 98.00            | 98.00         |
| 99.00            | 99.00         |
| 100.00           | 100.00        |

10.66

123.51

134.17

344

3.44

5 2014

Service, Inc.

### Total Current Charges

**\$137,81**

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

**Total Amount Due 09/29/14**

**\$137.81**



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**Account Number**  
3649102320

**Due Date**  
**09/29/14**

**Amount Due**  
**\$137.61**

### Total Current Charges

**\$137.61**

**Total Amount Due 09/29/14**

**\$137.61**

7517 0200 WD RP 04 09042014 MYNYNNNN 0008421 S3 T25  
8421 1 MB 0.432

HARMONY COMMUNITY DEV DISTRICT  
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210 N UNIVERSITY DR STE 702  
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HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
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Page 1 of 1

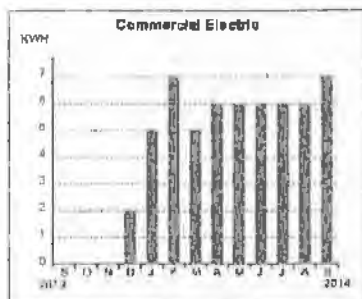
Bill Date: 09/09/14

Account# 3698481015

Service Address: 3300 BLOCK EVEN SCHOOL HOUSE RD

PIN# 1048777480

## Consumption History



Sep Average Daily KWH - 0.2

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

Last payment of \$11.62 received on 08/28/14

Commercial Non-Demand Electric Meter #5CR94331

Electric Service Charge

08/08/14 Reading 49

09/09/14 Reading 56

Consumption for 32 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

5 2014

Total Current Charges

\$11.73

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

Total Amount Due 09/29/14

\$11.73

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Account Number

3698481015

Due Date

09/29/14

Amount Due

\$11.73

Total Current Charges

\$11.73

Total Amount Due 09/29/14

\$11.73

2517 0200 NO RP 07 09012014 NYNYNNNN 0006422 54 Y25  
8422 1 MB 0.432

HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
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36984810154000000117390929141014



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

Page 1 of 1  
 Bill Date: 09/09/14

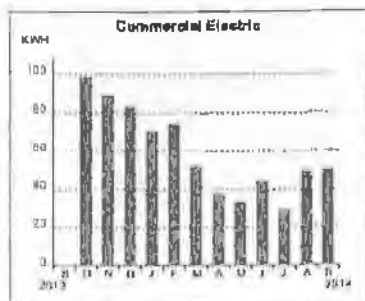
**Account# 3810292947**

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

**PIN# 1046777480**

**Last payment of \$16.52 received on 08/28/14**

**Consumption History**



Sep Average Daily KWH - 1.6

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

Commercial Non-Demand Electric Meter #5CR94089  
 Electric Service Charge  
 08/08/14 Reading 420  
 09/09/14 Reading 470  
 Consumption for 32 Days 50 KWH @ 0.11127  
**Current OUC Electric Charges**

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

Itemized Charges Total Charges

10.66

5.56

0.42

**16.22**

**0.42**

5 2014

**Total Current Charges \$16.64**

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

**Total Amount Due 09/29/14 \$16.64**



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**Account Number**

**3810292947**

**Due Date**

**09/29/14**

**Amount Due**

**\$16.64**

**Total Current Charges**

**\$16.64**

**Total Amount Due 09/29/14**

**\$16.64**

7517 0200 NO KP 07 09092014 NYNYNNNN 0006423 \$1.125  
 8423 1 MB 0.432

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



38102929478000000166450929141014





HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
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CORAL SPRINGS, FL 33071

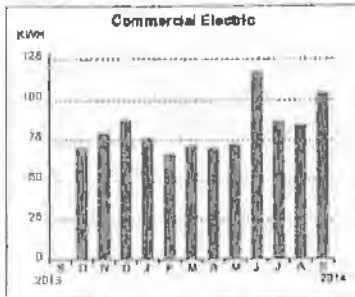
Page 1 of 1  
Bill Date: 09/09/14

Account# 5806597029

Service Address: 6900 E IRLB BRONSON MEMORIAL HWY ODD

PIN# 1048777480

**Consumption History**



Sep Average Daily KWH - 3.3

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

Last payment of \$20.52 received on 08/28/14

Commercial Non-Demand Electric Meter #5CD97805

Electric Service Charge

08/08/14 Reading 614

09/09/14 Reading 718

Consumption for 32 Days 104 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

11.57

22.23

0.57

0.57

Total Current Charges

\$22.80

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

Total Amount Due 09/29/14

\$22.80



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

5806597029

Due Date

09/29/14

Amount Due

\$22.80

Total Current Charges

\$22.80

Total Amount Due 09/29/14

\$22.80

7517 0200 NO RP 09 09 2014 NYNYHNNM 0006426 31 725  
8426 1 MB 0.432

HARMONY COMMUNITY DEV DISTRICT  
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## HARMONY COMMUNITY DEV DISTRICT

 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
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Page 1 of 1

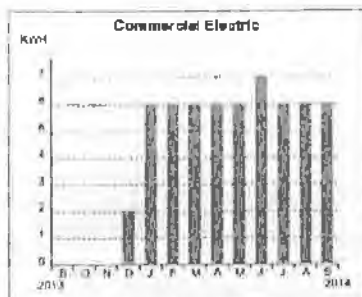
Bill Date: 09/09/14

Account# 6005231680

Service Address: 3200 BLOCK ODD SCHOOL HOUSE RD

PIN# 1048777400

## Consumption History



Sep Average Daily KWH - 0.2

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

Last payment of \$11.62 received on 08/28/14

Commercial Non-Demand Electric Meter #5CR94088

Electric Service Charge

08/08/14 Reading

51

09/09/14 Reading

57

Consumption for 32 Days

6 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.67

11.33

0.29

0.29

Total Current Charges

\$11.62

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

Total Amount Due 09/29/14

\$11.62



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 Make check payable to: Orlando Utilities Commission  
 PO Box 31329, Tampa, FL 33631 3329

Account Number

6005231680

Due Date

09/29/14

Amount Due

\$11.62

Total Current Charges

\$11.62

Total Amount Due 09/29/14

\$11.62

 7537 0200 NO KP 09 09092014 NYNYNNNN 0008427 53 725  
 8427 1 MB 0.432

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


60052316803000000116220929141016



The Reliable One<sup>SM</sup>

## HARMONY COMMUNITY DEV DISTRICT

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

Page 1 of 1

Bill Date: 09/09/14

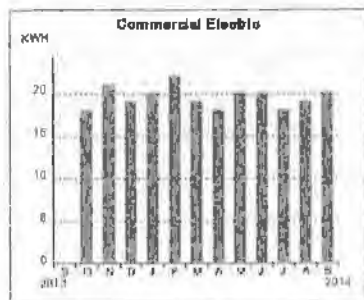
Account# 6067905039

Service Address: 3319 BRACKEN FERN DR

PIN# 1046777480

Last payment of \$13.10 received on 08/28/14

## Consumption History



Sep Average Daily KWH - 0.9

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

Commercial Non-Demand Electric Meter #5CR96198

Electric Service Charge

08/08/14 Reading 164

09/09/14 Reading 184

Consumption for 32 Days 20 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

2.22

12.88

0.33

0.33



5 2014

Total Current Charges \$13.21

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

Total Amount Due 09/29/14 \$13.21

The Reliable One<sup>SM</sup>
 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

6067905039

Due Date

09/29/14

Amount Due

\$13.21

Total Current Charges \$13.21

Total Amount Due 09/29/14 \$13.21

 7517 0200 NO KP 04 09092014 NYNNNNNN 0005926 31 125  
 8428 1 MB 0.432

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


60679050397000000132110929141018





The Reliable One

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

Page 1 of 1

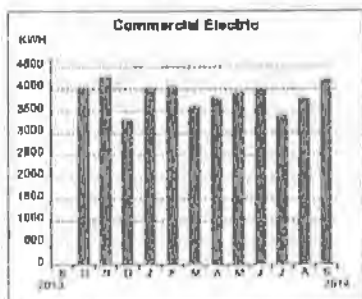
Bill Date: 09/09/14

Account# 6560880836

Service Address: 7124 HARMONY SQUARE DRIVE S POOL

PIN# 9565828083

## Consumption History



Sep Average Daily KWH - 131.8

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

Last payment of \$443.57 received on 08/28/14

Commercial Non-Demand Electric Meter #5CR88761

Electric Service Charge

08/08/14 Reading 32,155

09/09/14 Reading 36,371

Consumption for 32 Days 4,216 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

469.12

479.78

12.29

12.29

5 2014

Total Current Charges \$492.07

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

Total Amount Due 09/29/14 \$492.07



The Reliable One

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

6560880836

Due Date

09/29/14

Amount Due

\$492.07

Total Current Charges \$492.07

Total Amount Due 09/29/14 \$492.07

7567 0200 00 KP 09 09092014 NYNYNNNN 0008430 51 T26  
B430 1 MB 0.432

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



65608808369000004920780929141018



## The *Reliable* One

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

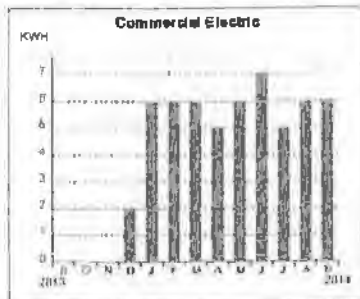
Page 1 of 1  
Bill Date: 09/08/14**Account# 6765963412**

**Service Address: 3306 PRIMROSE WILLOW DR**

PIN# 1046777480

**Last payment of \$11.62 received on 08/28/14**

### Consumption History



SEP Average Daily KWH - 0.2

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

**Commercial Non-Demand Electric Meter #5CR98422**

**Electric Service Charge**

08/08/14 Reading 49

|                  |    |
|------------------|----|
| 09/09/14 Reading | 55 |
|------------------|----|

Consumption for 32 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 |
|------------------|---------------|
| 1.00             | 1.00          |
| 2.00             | 2.00          |
| 3.00             | 3.00          |
| 4.00             | 4.00          |
| 5.00             | 5.00          |
| 6.00             | 6.00          |
| 7.00             | 7.00          |
| 8.00             | 8.00          |
| 9.00             | 9.00          |
| 10.00            | 10.00         |
| 11.00            | 11.00         |
| 12.00            | 12.00         |
| 13.00            | 13.00         |
| 14.00            | 14.00         |
| 15.00            | 15.00         |
| 16.00            | 16.00         |
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| 32.00            | 32.00         |
| 33.00            | 33.00         |
| 34.00            | 34.00         |
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| 74.00            | 74.00         |
| 75.00            | 75.00         |
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| 85.00            | 85.00         |
| 86.00            | 86.00         |
| 87.00            | 87.00         |
| 88.00            | 88.00         |
| 89.00            | 89.00         |
| 90.00            | 90.00         |
| 91.00            | 91.00         |
| 92.00            | 92.00         |
| 93.00            | 93.00         |
| 94.00            | 94.00         |
| 95.00            | 95.00         |
| 96.00            | 96.00         |
| 97.00            | 97.00         |
| 98.00            | 98.00         |
| 99.00            | 99.00         |
| 100.00           | 100.00        |

10.66

067

11.33

0.29

0.29

|                              |                |
|------------------------------|----------------|
| <b>Total Current Charges</b> | <b>\$11.82</b> |
|------------------------------|----------------|

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

**Total Amount Due 09/29/14 \$11.62**

## The *Reliable* One

**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

6765963412

Due Date

09/29/14

Amount Due

**\$11.62**

|                              |                |
|------------------------------|----------------|
| <b>Total Current Charges</b> | <b>\$11.62</b> |
|------------------------------|----------------|

|                                  |                |
|----------------------------------|----------------|
| <b>Total Amount Due 09/29/14</b> | <b>\$11.62</b> |
|----------------------------------|----------------|

7537 0200 H0 K0 09 09092024 HYNYNHNN 0008436 56 725  
8431 1 M9 0.432

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



67659634124000000116220929141017



The Reliable One

## HARMONY COMMUNITY DEV DISTRICT

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

Page 1 of 1

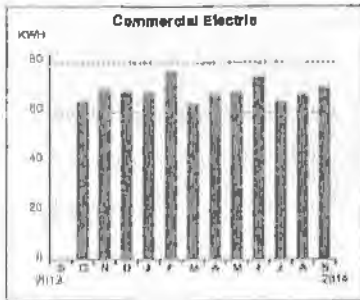
Bill Date: 09/09/14

Account# 7059672142

Service Address: 7600 FIVE OAKS DR IRG

PIN# 1048777480

## Consumption History



8mp Average Daily KWH - 2.2

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

Last payment of \$18.58 received on 08/28/14

Commercial Non-Demand Electric Meter #5ZR21669

Electric Service Charge

08/08/14 Reading 576

09/09/14 Reading 646

Consumption for 32 Days 70 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

7.79

18.45

0.47

0.47

5 2014

Total Current Charges

\$18.92

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

Total Amount Due 09/29/14

\$18.92



The Reliable One

 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

7059672142

Due Date

09/29/14

Amount Due

\$18.92

Total Current Charges

\$18.92

Total Amount Due 09/29/14

\$18.92

 7517 0200 NO RI 09 09092014 NYNYNNNN 0005432 33 125  
 8432 1 MB 0.432

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


70596721426000000189290929141016



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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

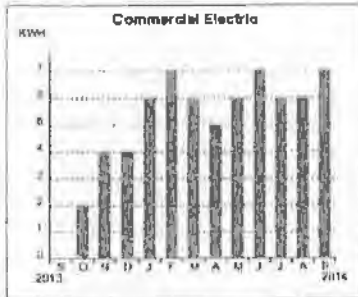
Bill Date: 09/09/14

Account# 7698650200

Service Address: 7252 E IRLO BRONSON MEMORIAL HWY PK

PIN# 1046777480

## Consumption History



Sep Average Daily KWH - 0.2

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

Last payment of \$11.62 received on 08/28/14

Commercial Non-Demand Electric Meter #5CR49707

Electric Service Charge

08/08/14 Reading 30

09/09/14 Reading 37

Consumption for 32 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

5 2014

Total Current Charges

\$11.73

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

Total Amount Due 09/29/14

\$11.73



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Account Number

7698650200

Due Date

09/29/14

Amount Due

\$11.73

Total Current Charges

\$11.73

Total Amount Due 09/29/14

\$11.73

7547 0200 NO RP 03 09092014 NYNYNNNN 0006413 S3 T25  
 3433 1 MB 0.437

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



76986502003000000117390929141013



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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

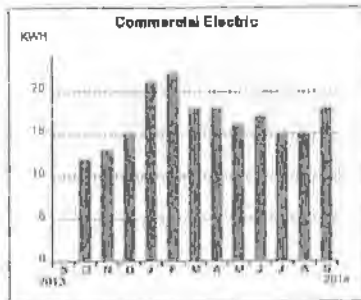
Bill Date: 09/09/14

Account# 8147845103

Service Address: 3317 PRIMROSE WILLOW DR

PIN# 1046777460

## Consumption History



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

Last payment of \$12.64 received on 08/28/14

Commercial Non-Demand Electric Meter #5CR97294

Electric Service Charge

08/08/14 Reading 149

09/09/14 Reading 167

Consumption for 32 Days 18 KWH @ 0.11127

Current DUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

2.00

12.66

0.32

0.32



5 2014

Total Current Charges

\$12.98

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

Total Amount Due 09/29/14

\$12.98



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 Make check payable to: Orlando Utilities Commission  
 PO Box 31329, Tampa, FL 33631-3329

Account Number

8147845103

Due Date

09/29/14

Amount Due

\$12.98

Total Current Charges

\$12.98

Total Amount Due 09/29/14

\$12.98

7517 0200 NO RP 09 09092014 NYNYNNNN 0008434 53 125  
 8434 1 MB 0.432

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



81478451032000000129890929141012



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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: 09/09/14

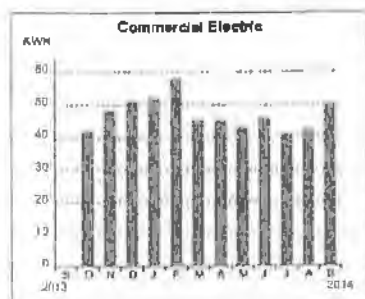
Account# 8316310114

Service Address: 3340 CAT BRIER TRL PETPK

PIN# 1046777480

Last payment of \$15.72 received on 08/28/14

## Consumption History



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

Commercial Non-Demand Electric Meter #5CR98446

Electric Service Charge

08/08/14 Reading 392

09/09/14 Reading 442

Consumption for 32 Days 50 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

5.56

16.22

0.42

0.42

Total Current Charges

\$16.04

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

Total Amount Due 09/29/14

\$16.84



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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

8316310114

Due Date

09/29/14

Amount Due

\$16.84

Total Current Charges

\$16.84

Total Amount Due 09/29/14

\$16.84

7517 0000 NO RP 01 04092014 NYNYNNNN 0008435 SL Y25  
8435 1 MB 0.432

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



83163101146000000166450929141012





The *Reliable One*®

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

Page 1 of 1  
Bill Date: 09/09/14

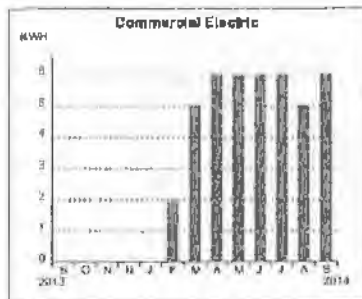
Account# 8501790050

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

PIN# 1046777480

**Last payment of \$11.51 received on 08/28/14**

### Consumption History



Sep Average Daily KWH - 0.2

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

Commercial Non-Demand Electric Meter #5CR49717  
Electric Service Charge  
08/08/14 Reading 28  
09/09/14 Reading 34  
Consumption for 32 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 |
|------------------|---------------|
| 1.00             | 1.00          |
| 2.00             | 2.00          |
| 3.00             | 3.00          |
| 4.00             | 4.00          |
| 5.00             | 5.00          |
| 6.00             | 6.00          |
| 7.00             | 7.00          |
| 8.00             | 8.00          |
| 9.00             | 9.00          |
| 10.00            | 10.00         |
| 11.00            | 11.00         |
| 12.00            | 12.00         |
| 13.00            | 13.00         |
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| 22.00            | 22.00         |
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| 26.00            | 26.00         |
| 27.00            | 27.00         |
| 28.00            | 28.00         |
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| 31.00            | 31.00         |
| 32.00            | 32.00         |
| 33.00            | 33.00         |
| 34.00            | 34.00         |
| 35.00            | 35.00         |
| 36.00            | 36.00         |
| 37.00            | 37.00         |
| 38.00            | 38.00         |
| 39.00            | 39.00         |
| 40.00            | 40.00         |
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| 45.00            | 45.00         |
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| 87.00            | 87.00         |
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| 89.00            | 89.00         |
| 90.00            | 90.00         |
| 91.00            | 91.00         |
| 92.00            | 92.00         |
| 93.00            | 93.00         |
| 94.00            | 94.00         |
| 95.00            | 95.00         |
| 96.00            | 96.00         |
| 97.00            | 97.00         |
| 98.00            | 98.00         |
| 99.00            | 99.00         |
| 100.00           | 100.00        |

10.66

0.67

11.33

0.29

0.29

|                              |                |
|------------------------------|----------------|
| <b>Total Current Charges</b> | <b>\$11.62</b> |
|------------------------------|----------------|

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

|                                  |                |
|----------------------------------|----------------|
| <b>Total Amount Due 09/29/14</b> | <b>\$11.62</b> |
|----------------------------------|----------------|



The *Reliable One*<sup>TM</sup>

**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**  
8501790050

**Due Date**  
09/29/14

**Amount Due**  
**\$11.62**

|                              |                |
|------------------------------|----------------|
| <b>Total Current Charges</b> | <b>\$11.02</b> |
|------------------------------|----------------|

|                                  |                |
|----------------------------------|----------------|
| <b>Total Amount Due 09/29/14</b> | <b>\$11.62</b> |
|----------------------------------|----------------|

755 / Q200 MO RP 04 04092024 WYNYMMNN 0008436 34 725  
8436 1 MB 0.432

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

85017900508000000116220929141011



The Reliable One

## HARMONY COMMUNITY DEV DISTRICT

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

Page 1 of 1

Bill Date: 09/09/14

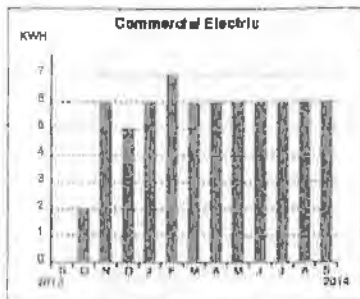
Account# 9596533898

Service Address: 3300 POND PINE RD

PIN# 1046777480

Last payment of \$11.62 received on 08/28/14

## Consumption History



Aug Average Daily KWH - 0.2

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

Commercial Non-Demand Electric Meter #5CR95090

Electric Service Charge

08/08/14 Reading

51

09/09/14 Reading

57

Consumption for 32 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

5 2014

Total Current Charges

\$11.62

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

Total Amount Due 09/29/14

\$11.62



The Reliable One

 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

09/29/14

Amount Due

\$11.62

Total Current Charges

\$11.62

Total Amount Due 09/29/14

\$11.62

 7517 0200 NO RP 09 09092014 MYNNNNNN 0000437 51 125  
 8437 1 MB 0.432

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


95965338981000000116220929141014



The Reliable One®

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

Page 1 of 1  
Bill Date: 09/09/14

Account# 9799190468

Service Address: 7255 FIVE OAKS DR SWIM

PIN# 1046777480

## Consumption History

## GSD Secondary Demand

Sep 2013 N/A  
Sep 2014 11.8 KW

## GSD Secondary Demand

Sep 2013 N/A  
Sep 2014 7,040 KWH

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

Last payment of \$715.88 received on 08/28/14

GSD Secondary Demand Meter #1ZR15702

Electric Service Charge

09/09/14 Reading 0.295

Minimum Demand Charge

08/08/14 Reading 4,792

09/09/14 Reading 4,968

Difference 176

Multiplier x40

Consumption for 32 Days 7,040 KWH @ 0.071241

Current OUC Electric Charges

## State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

31.20

208.00

501.53

740.73

18.98

18.98

5 2014

Total Current Charges \$759.71

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

Total Amount Due 09/29/14 \$759.71



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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

09/29/14

Amount Due

\$759.71

Total Current Charges \$759.71

Total Amount Due 09/29/14 \$759.71

7517 0200 NO RP 04 09092014 NYNNNNN 0000438 51 T25  
8438 1 MB 0.432

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



97991904687000007597170929141019



The Reliable One®

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

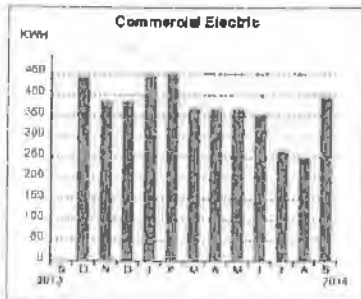
Page 1 of 1  
Bill Date: 09/29/14

Account# 9899239921

Service Address: 7000 E IRLO BRONSON MEMORIAL HWY UPL

PIN# 1046777480

## Consumption History



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

Last payment of \$79.23 received on 08/28/14

Commercial Non-Demand Electric Meter #52R22003

Electric Service Charge

08/08/14 Reading 18

09/09/14 Reading 411

Consumption for 32 Days 393 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

43.73

54.39

1.39

1.39

Total Current Charges

\$55.78

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

Total Amount Due 09/29/14

\$55.78



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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

9899239921

Due Date

09/29/14

Amount Due

\$55.78

Total Current Charges

\$55.78

Total Amount Due 09/29/14

\$55.78

7517 0200 NO RP 09 07092014 NYNYNNNN 0006434 SY 125  
8439 1 MB 0,432

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



98992399216000000557810929141019



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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: 09/09/14

Account# 4854127531

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY VL

PIN# 1046777480

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

Last payment of \$30,535.71 received on 06/26/14

## Streetlight Charge

100W MH Convenient - 35 Units / 31 Days

Maintenance Charge

Investment Charge

100W HPS Convenient - 686 Units / 31 Days

Maintenance Charge

Maintenance Charge

Investment Charge

Maintenance Charge

## Current OUC Electric Charges

## State of Florida Charges

Gross Receipts Tax

## Current State of Florida Charges

Itemized Charges Total Charges

101.86

1,327.17

16,693.85

1,996.48

1,034.02

186.55

8,048.57

1,295.19

30,683.69

53.77

53.77

Total Current Charges \$30,737.46

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

Total Amount Due 09/29/14 \$30,737.46



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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

4854127531

Due Date

09/29/14

Amount Due

\$30,737.46

Total Current Charges

\$30,737.46

Total Amount Due 09/29/14

\$30,737.46

7517 0200 NO RP 09/09/2014 NYNYNNNN 0006424 51 T25  
8434 1 MB 0.432

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



48541275318000307374630929141011

## Ritter, Wendy

---

**From:** Moyer, Gary <Gary.Moyer@thevillages.com>  
**Sent:** Monday, September 22, 2014 11:20 AM  
**To:** 'spberube'; Brenda Burgess; Ritter, Wendy  
**Cc:** Steve Berube  
**Subject:** RE: Harmony - H-1 OUC Invoice for lighting

I agree. Pay from the checking account and reduce the operating reserve shown in the budget to two months rather than three.

**From:** spberube [<mailto:spberube@earthlink.net>]  
**Sent:** Monday, September 22, 2014 11:16 AM  
**To:** Brenda Burgess; Ritter, Wendy  
**Cc:** Steve Berube; Moyer, Gary  
**Subject:** Re: Harmony - H-1 OUC Invoice for lighting

Gary can confirm, but my recollection is that we are going to reduce the checking account balance to pay this invoice...in other words, write a check which obviously will lower that account balance, and then, going forward, run with that reduced balance which should be ample enough to cover monthly spending...

Steve

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

**From:** Brenda Burgess  
**Sent:** Sep 22, 2014 11:06 AM  
**To:** "Ritter, Wendy"  
**Cc:** Steve Berube , 'Gary Moyer'  
**Subject:** Harmony - H-1 OUC Invoice for lig

Wendy,

Please process the attached invoice for buying out the street light lease for the H-1 neighborhood that has been discussed the past few meetings.

Thanks  
Brenda

*Brenda L. Burgess*

**Brenda L. Burgess**  
Office Manager and Assistant to Gary L. Moyer  
Moyer Management Group  
610 Sycamore Street, Suite 140  
Celebration, FL 34747  
321-939-4301  
[brenda@moyer-group.com](mailto:brenda@moyer-group.com)

**From:** Bob Glantz [<mailto:rglantz@starwoodland.com>]  
**Sent:** Sunday, September 21, 2014 7:37 AM  
**To:** [gary@moyer-group.com](mailto:gary@moyer-group.com)  
**Subject:** Harmony - H-1 OUC Invoice for lighting

Gary,

Please find attached the street light invoice and agreement for H-1. Can you please process? Thank you.

Robert Glantz

Vice President

Starwood Land Ventures, LLC

6310 Capital Drive, Suite 130

Lakewood Ranch, FL 34202

Office 941-388-0707

Mobile 941-780-2597

[rglantz@starwoodland.com](mailto:rglantz@starwoodland.com)



*The Reliable One*

**DEVELOPMENT SERVICES**

Reliable Plaza at 100 West Anderson St | P O Box 3193 | Orlando, FL 32802 | 407.236.9651 Tel  
developmentservices@ouc.com

**INVOICE**

To: Harmony Development Company  
Joe Trammell  
7251 Five Oaks Drive  
Harmony, FL 34773

Date: September 17, 2014

Work Order #: 455765

Cost: \$161,852.47

Project: Harmony, Neighborhood H1 - Five Oaks Drive

Description: Up-Front cost for OUC Lighting.

To install (36) 13' Victorian II poles each with (1) 100W HPS Hallbrook tear drop Fixtures on 4' Boston Harbour arms.

This cost to provide lighting service at the above project was determined from the plans or information submitted to OUC - *The Reliable One*. This cost is valid for ninety days from the date of this letter.

Please return the following if you would like to proceed with this project:

- \* Payment (checks or wire transfers only)
- \* Remittance slip

Work cannot be scheduled without payment and proper documentation listed above.

If you have general questions or need more information, please contact Development Services at 407.236.9651 or [developmentservices@ouc.com](mailto:developmentservices@ouc.com).

Technical questions related to design may be addressed directly to Dan Seabrook at 407.423.9100 x 42106.

See next page for engineer's remarks.

---

Return this portion with your payment to Development Services  
Make check payable to: Orlando Utilities Commission | PO Box 3193 | Orlando, FL 32802

Work Order #: 455765

Cost: \$161,852.47

Project: Harmony, Neighborhood H1 - Five Oaks Drive

Description: Up-Front cost for OUC Lighting.

To install (36) 13' Victorian II poles each with (1) 100W HPS Hallbrook tear drop Fixtures on 4' Boston Harbour arms.

Total Amount Enclosed \$ \_\_\_\_\_





**The *Reliable* One®**

**DEVELOPMENT SERVICES**

Reliable Plaza at 100 West Anderson St | P O Box 3193 | Orlando, FL 32802 | 407.236.9651 Tel  
developmentservices@ouc.com

**Work Order #: 455765**

**Project:** Harmony, Neighborhood H1 - Five Oaks Drive

**OUC Engineering Notes:**

Install (36) 13' Victorian II poles each with (1) 100w HPS Hallbrook tear drop fixtures on 4' Boston Harbour arms.

If you are mailing your payment to Development Services, please include a copy of this cost letter and proper documents (if applicable) with your payment to the address below.

**Development Services  
Orlando Utilities Commission  
PO Box 3193  
Orlando, FL 32802-9969**



**SERVICE AGREEMENT FOR  
LIGHTING SERVICE  
Harmony Neighborhood H-1**

This Agreement is entered into this 2nd day of May 2014, by and between **ORLANDO UTILITIES COMMISSION**, whose address is 100 West Anderson Street, Orlando, Florida 32801 and **HARMONY COMMUNITY DEVELOPMENT DISTRICT ("CUSTOMER")**, a special and single purpose local government created and established pursuant to Chapter 190, *Florida Statutes*, and by County Ordinance being situated in Osceola County, Florida, and whose address is 3500 Harmony Square Drive West, Harmony, FL 34773 for the provision of Lighting Service as more particularly set forth below.

**DEFINITIONS**

1. "BILLING CYCLE" shall mean the time between the reading date of the prior month bill and the reading date of the current month bill for the lighting Service provided by OUC during that time.
2. "CUSTOMER" shall mean the legal entity that owns the premises receiving Lighting Service and is responsible for paying the CUSTOMER bill.
3. "FORCE MAJEURE EVENT" means any event beyond OUC's reasonable control which results in the failure of some performance under this agreement, including without limitation, acts of God, epidemics, lightning, storms, earthquakes, fires, floods and washouts; strikes, lockouts or other industrial disturbances; acts of the public enemy, wars, blockades, insurrections, civil disturbances and riots; arrests, orders, directives or restraints of government agencies, either local, state, federal, civil or military; or acts of CUSTOMER which prevent OUC from providing Lighting Service.
4. "INSTALLATION DATE" shall mean the date entered in Exhibit 1, for each phase of the project, upon which OUC is to commence installation of the LIGHTING EQUIPMENT.
5. "LIGHTING EQUIPMENT" means poles, wires, fixtures, conduit, junction boxes, bases, photocells, controllers, and any other associated parts.
6. "LIGHTING SERVICE" shall collectively mean, all such installation, operation, maintenance and (if applicable) electric supply services.
7. "OUC" shall mean ORLANDO UTILITIES COMMISSION, a statutory commission created and existing under the laws of the state of Florida and the municipal utility of the City of Orlando.

**SECTION 1: OUC AGREES THAT DURING THE TERM OF THIS AGREEMENT IT SHALL:**

- 1.1. Install the Lighting Equipment listed in Exhibit 1, under the heading entitled "OUC Installed Lighting Equipment" on the CUSTOMER's property more specifically described in Exhibit 1 (the "Property"), operate and maintain all such Lighting Equipment, and if possible under applicable laws and regulations, provide electric service necessary for the operation of the Lighting Equipment, all in accordance with the rates set forth in Exhibit 1 and the terms and provisions set forth in this Agreement.
- 1.2. Bill CUSTOMER, monthly, for Lighting Service based on the rates set forth in Exhibit 1; provided, however that OUC shall be entitled to adjust the rates charged for Lighting Service as set forth in Exhibit 1. OUC shall annually deliver notice to the CUSTOMER of any such changes to the Lighting Service rates.

**SECTION 2: THE CUSTOMER AGREES THAT DURING THE TERM OF THIS AGREEMENT IT SHALL:**

- 2.1 Whenever possible under applicable laws and regulations, purchase from OUC all of the electric energy used for the operation of the Lighting Equipment.
- 2.2 Pay by the due date indicated thereon all bills rendered by OUC for Lighting Service provided in accordance with this Agreement.
- 2.3 Trim any and all trees or other foliage that may either obstruct the light output from Lighting Equipment or that may obstruct maintenance access to the Lighting Equipment.
- 2.4 Promptly provide notice to OUC of any inoperative or malfunctioning lights and/or Lighting Equipment installed hereunder via the outage reporting options provided in Exhibit 1, or through subsequent bill inserts or publication in the relevant newspapers of general circulation.

**SECTION 3: EASEMENTS AND ACCESS**

CUSTOMER hereby grants to OUC an irrevocable right of entry, access, ingress and egress into, over, across, upon and through the Property for purposes of gaining access to the Lighting Equipment. In addition, CUSTOMER hereby grants, transfers and conveys to OUC, an easement over the Property for the purpose of installing, operating, replacing and maintaining the Lighting Equipment as required under this Agreement.

**SECTION 4: THE PARTIES MUTUALLY AGREE:**

- 4.1 OUC, while exercising reasonable diligence at all times to furnish Lighting Service hereunder, does not guarantee continuous lighting and will not be

liable for any damages for any interruption, deficiency or failure of electric service, and reserves the right to interrupt electric service at any time for necessary repairs to lines or equipment. Further, the parties acknowledge that malfunctions (including burned out bulbs) and acts beyond OUC's reasonable control do occur from time to time, which may result in the failure of illumination of said lights and/ or Lighting Equipment provided hereunder. Although OUC performs routine maintenance and periodic inspections of said Lighting Equipment installed hereunder, it is the responsibility of the CUSTOMER to promptly notify OUC of any inoperative or malfunctioning lights or Lighting Equipment, regardless of whether such condition or malfunction was discovered or should have been discovered by OUC during the performance of such maintenance or inspection. Subject to such notification and its compliance with the provisions of Florida Statutes § 768.1382(2) & (3) (2007), as may be amended from time to time, OUC is not liable and may not be held liable for any civil damages for personal injury, wrongful death, or property damage affected or caused by the malfunction or failure of illumination of such lights or Lighting Services provided hereunder, regardless of whether the malfunction or failure of illumination is alleged or demonstrated to have contributed in any manner to the personal injury, wrongful death, or property damage.

- 4.2 OUC Installation of Lighting Equipment shall be made only when, in the judgment of OUC, the location and the type of the Lighting Equipment are, and will continue to be, easily and economically accessible to OUC equipment and personnel for both construction and maintenance. OUC shall not be in default for its failure to perform its obligations under this Agreement to the extent resulting from a Force Majeure Event. OUC shall be entitled to an extension of time for the performance of Lighting Service sufficient to overcome the effects of any such Force Majeure Event.
- 4.3 Except as specifically permitted under subsection 4.6 below, modification of the Lighting Equipment provided by OUC under this Agreement may only be made through the execution of an additional Agreement between OUC and CUSTOMER or by written amendment to this Agreement, delineating the modifications to be accomplished and (if applicable) settling out any adjustments to the terms and conditions necessitated by the modification. Notwithstanding anything to the contrary contained herein, CUSTOMER shall not possess or have any direction or control over the physical operation of the Lighting Equipment and the possession of the Lighting Equipment and the direction and control of the physical operation of Lighting Equipment shall be vested exclusively with OUC.
- 4.4 OUC shall, at the request of the CUSTOMER, relocate the Lighting Equipment if provided sufficient rights-of-way or easements to do so and the requested relocation does not negatively affect the ability of OUC to provide Lighting Service. The CUSTOMER shall be responsible for the payment of all costs associated with any such CUSTOMER requested relocation of OUC Lighting Equipment.
- 4.5 OUC may, at any time and without the need for CUSTOMER's permission, substitute any luminaire/lamp installed hereunder with another luminaire/lamp which shall be of at least equal illuminating capacity and efficiency.

- 4.6 OUC shall retain all title right and ownership interest in the Lighting Equipment and shall be responsible to repair or replace (and assumes all risk of loss) for any damage to any Lighting Equipment provided pursuant to this Agreement; provided, however that, notwithstanding the foregoing, OUC shall not be responsible for and the CUSTOMER agrees to take responsibility for, the cost incurred to repair or replace any Lighting Equipment that has been damaged by CUSTOMER, its employees, agents, invitees or licensees or any other third party in which case OUC shall not be required to make such repair or replacement prior to payment by the CUSTOMER for damage. Responsibility to repair or replace damage to any CUSTOMER installed Lighting Equipment transfers to OUC upon inspection and acceptance of the fully installed and energized Lighting Equipment by OUC's Lighting Inspector.
- 4.7 Should the CUSTOMER fail to pay any bills due and rendered pursuant to this Agreement or otherwise fail to perform its obligations contained in this Agreement, said obligations being material and going to the essence of this Agreement, OUC may cease to supply the Lighting Service until the CUSTOMER has paid the bills due and rendered or has fully cured such other breach of this Agreement. Any failure of OUC to exercise its rights hereunder shall not be deemed a waiver of such rights. It is understood, however, that such discontinuance of the supplying of the Lighting Service shall not constitute a breach of this Agreement by OUC, nor shall it relieve the CUSTOMER of the obligation to perform any of the terms and conditions of this Agreement.
- 4.8 CUSTOMER shall be entitled to assign its rights under this Agreement to the CUSTOMER's successor in title to the Property upon which the Lighting Equipment are installed with the written consent of OUC, which shall not be unreasonably withheld. No assignment shall relieve the CUSTOMER from its obligations hereunder until such obligations have been assumed by the Purchaser in writing and agreed to by OUC.
- 4.9 This Agreement supersedes all previous Agreements or representations, either written, oral or otherwise between the CUSTOMER and OUC, with respect to the Lighting Service referenced herein and along with OUC's electric service tariffs, constitutes the entire Agreement between the parties. This Agreement does not create any rights or provide any remedies to third parties or create any additional duty, obligation or undertakings by OUC to third parties.
- 4.10 CUSTOMER recognizes and agrees that it is ultimately responsible for the payment of all sales, municipal, use, excise, gross receipts and other taxes that may apply to, or be imposed upon, the transaction that is the subject of this Agreement, if any, irrespective of when such taxes may be charged or assessed against OUC. Any non-collection or non-assessment of such taxes by OUC contemporaneously with the occurrence of the transaction shall not waive, release or diminish CUSTOMER's ultimate responsibility for the payment thereof, irrespective of whether such taxes are later charged or assessed by OUC or the applicable taxing authority(ies).
- 4.11 This Agreement shall inure to the benefit of, and be binding upon the

successors and permitted assigns of the CUSTOMER and OUC.

- 4.12 OUC will exercise reasonable efforts to furnish Lighting Service hereunder in a manner which will allow continuous operation of the Lighting Equipment, but OUC does not warrant the continuous operation of the Lighting Equipment and shall not be liable for any damages for any interruption, deficiency or failure of Lighting Equipment. Notwithstanding any other provision of this Agreement, in no event shall OUC have any liability to CUSTOMER under this Agreement, whether based in contract, in tort (including negligence and strict liability) or otherwise, for: (a) any special, incidental, indirect, exemplary or consequential damages; (b) damages with respect to costs of capital, costs of replacement power, loss of profits or revenues, or loss of use of plant or equipment, irrespective of whether such damages may be categorized as direct, special, consequential, incidental, indirect, exemplary or otherwise.
- 4.13 CUSTOMER shall locate and advise OUC, its agents, employees, servants or subcontractors, through the provision of an accurate map and other necessary written descriptions, of the exact location of all underground facilities, including, but not limited to: sewage pipes, septic tanks, walls, swimming pools, sprinkler systems, conduits, cables, valves, lines, fuel storage tanks, and storm drainage systems ("Underground Facilities") at the installation site at least two (2) days prior to the commencement of any work by OUC at the installation site. Any and all cost or liability for damage to Underground Facilities by OUC that were not properly identified by the CUSTOMER, as described under this paragraph, shall be paid by the CUSTOMER. Except for those claims, losses and damages arising out of OUC's sole negligence, the CUSTOMER agrees to defend, at its own expense and indemnify OUC, its respective commissioner, officers, agents, employees, servants, contractors for any and all claims, losses and damages, including attorney's fees and costs, which arise or are alleged to have arisen out of furnishing, design, installation, operation, maintenance or removal of the Lighting Equipment.

#### SECTION 5: TERM, EFFECTIVE DATE, INSTALLATION DATE, AMENDMENT, TERMINATION AND BILLING

- 5.1 The initial term of this Agreement (the "Term") shall be for twenty (20) years, and thereafter shall automatically renew for successive terms of ten (10) years hence, unless terminated by written notice of such intention from either party to the other at least sixty (60) days prior to expiration date of the initial term or subsequent terms. The initial term shall begin upon the due date of the first monthly invoice (bill) delivered to CUSTOMER for installed lighting or the capital investment portion of the Monthly Lighting Service Charge as set forth in section 5.3 hereinbelow, whichever ever occurs first, and shall terminate at the end Two Hundred Forty (240) consecutive Billing Cycles thereafter, unless extended or otherwise modified pursuant to the provisions herein. In the event that a phased installation of Lighting Equipment is to be provided by OUC by means of the Phase Installation Plan described in Exhibit 1, each development phase completed shall have its own Term (which shall commence and terminate as set forth above in

this paragraph) and Installation Date under this Agreement.

- 5.2 The effective date of this Agreement shall be the date of execution by the CUSTOMER or OUC, whichever is later.
- 5.3 If OUC is ready and able to begin installation of the Lighting Equipment on the Installation Date, and the CUSTOMER is not ready and able to accept installation of the Lighting Equipment, OUC shall bill CUSTOMER monthly for the capital investment portion of the Monthly Lighting Service Charge, until such time as the CUSTOMER is able to commence accepting installation as set forth herein. CUSTOMER may change the Installation Date by providing OUC written notice of the new Installation Date no later than one hundred (100) days prior to the original Installation Date; however, in no event shall the new Installation Date exceed six (6) months from the original Installation Date. Provided that written notice is received by OUC at least 100 days prior to the original Installation date, CUSTOMER shall not be responsible for paying the monthly bill for the capital investment portion of the Lighting Service Charge. Notwithstanding any of the foregoing, the CUSTOMER shall be liable for paying the monthly bill for the capital investment portion of the Monthly Lighting Service Charge if CUSTOMER is not ready and able to accept installation of the Lighting Equipment on the new Installation Date or the date ending six (6) months after the original Installation Date, whichever occurs first. OUC reserves the right to adjust pricing when CUSTOMER changes the original Installation Date.
- 5.4 This Agreement may only be amended in writing and such amendment must be executed with the same degree of formality as this Agreement. Notwithstanding the foregoing, the annual adjustment to rates as set forth in Exhibit 1 shall not require an amendment to this Agreement provided such annual rate adjustment does not exceed three percent (3%) over the prior year's rate.
- 5.5 The CUSTOMER may opt to terminate the Agreement at the end of the initial or subsequent Terms by providing to OUC at least sixty (60) days advance written notice. In the event that CUSTOMER terminates this agreement before the end of the initial or subsequent Terms, CUSTOMER shall be liable to OUC for the capital investment portion of the Monthly Lighting Service Charge set forth in Exhibit 1 for the remainder of the Term and all direct and consequential damages incurred by OUC as a result of such early termination, including the cost incurred by OUC to remove the Lighting Equipment. In addition to the foregoing, OUC shall have the right to pursue all other remedies or damages available at law or in equity. OUC may terminate this Agreement if at any time during the Term a final court decision is issued, an Internal Revenue Service ruling is issued, or a change in the applicable statutes or regulations occurs, any of which in the reasonable opinion of OUC's general counsel, results in the continued existence of this Agreement having a material adverse effect on OUC's ability to issue tax exempt bonds. Any such termination shall be made by 30 days' prior written notice from OUC to CUSTOMER. The CUSTOMER will be responsible for the cost incurred by OUC to remove the Lighting Equipment. OUC shall issue a bill to the CUSTOMER for removal costs once removal has been completed.

- 5.6 Billing shall commence upon the energization of the first lights or as set forth in section 5.3 above.

#### SECTION 6: MISCELLANEOUS

- 6.1 Governing Law: The validity, construction, and performance of this agreement, shall be in accordance with the laws of the State of Florida without application of its choice-of-law rules.
- 6.2 Severability: If any provision of this Agreement shall be held void, voidable, invalid or inoperative, no other provision of this Agreement shall be affected as a result thereof, and accordingly, the remaining provisions of this Agreement shall remain in full force and effect as though such void, voidable, invalid or inoperative provision had not been contained herein.
- 6.3 Notices: All notices permitted or required to be given under this Agreement shall be in writing and shall be deemed given and received: (a) five (5) days after such notice has been deposited in the United States Mail, certified, return receipt requested, with proper postage affixed thereto if the recipient is also provided a facsimile transmittal on the same date as mailed, otherwise, when the recipient receives the U.S. Mail transmittal, (b) one (1) Business day after such notice has been deposited with Federal Express, Express Mail, or other expedited mail or package delivery service guaranteeing delivery no later than the next Business Day, or (c) upon hand delivery to the appropriate address and person as herein provided if a receipt evidencing delivery has been retained. "Electronic mail" shall not be considered a "writing" for purposes hereof. All notices shall be delivered or sent to the Parties at their respective address(es) or number(s) shown below or to such other address(es) or number(s) as a Party may designate by prior written notice given in accordance with this provision to the other Party:

If to OUC:

Orlando Utilities Commission  
100 West Anderson Street  
Orlando, Florida 32801  
Attention: Office of The General Counsel

If to Customer:

Harmony Community Development District  
610 Sycamore Street, Suite 140  
Celebration, FL 34747  
Attention: Gary Moyer

- 6.4 Entire Agreement: This Agreement contains the entire agreement between the Parties with respect to the subject matter hereof, and supersedes any and all prior contemporaneous written and oral agreements, proposals, negotiations, understanding and representations pertaining to the subject matter hereof.



- 6.5 Time Is Of The Essence: Time is hereby declared of the essence as to all time periods set forth in this Agreement.
- 6.6 Waiver: The failure of a party to insist on strict performance of any provision under this Agreement, or to take advantage of any right hereunder shall not be construed as a waiver of future violations of such provision or right. Any waiver at any time by any party hereto of its rights with respect to the other party, or with respect to any matter arising in connection with this Agreement shall not be considered a waiver of any such rights or matters at any subsequent time.
- 6.7 OUC may allow, upon request, the installation of a camera on its poles under the following circumstances:
1. OUC will not be responsible for the installation, maintenance, or removal of any camera nor will OUC provide electricity to power such camera unless metered.
  2. The camera will be securely installed high enough on the pole so as not to impede vehicle or pedestrian flow and low enough as to not interfere with any purpose of the pole whether lighting, wire support or both.
  3. OUC will expect to recover any costs incurred due to any damage caused by allowing this accommodation.
  4. The installer, camera owner, and/or party instigating this action shall indemnify, save and hold OUC harmless from all loss, damage, claims, liability and expense whatsoever arising from this activity.
7. The Customer shall have the right, from time to time as the Customer shall deem appropriate, to hang banners, signs, flags and holiday decorations (collectively the "Banners") from banner arms to be attached by the Customer to the Lighting Facilities; provided, however, that same shall comply in all respects with applicable laws and regulations. Said banner arms shall be of the type and size consistent with the wind loading capabilities of the Lighting Facilities and shall be pre-approved by OUC (the "Banner Arms"). The Customer shall be responsible for acquiring, installing and maintaining all the Banner Arms. The Customer shall be responsible to repair or replace (and assumes all risk of loss) for any damage to any Banner Arms. Notwithstanding anything herein to the contrary, in the event the Lighting Facilities are damaged by the Banners or the Banner Arms the Customer shall be liable to OUC for said damage. OUC shall not be liable for any permits, fees or liabilities (of whatever kind or nature) related to the Banner Arms or the Banners placed thereon, including but not limited to the content of Banners. Notwithstanding anything herein to the contrary, the parties agree that OUC shall not be liable for any claim, demand, liability, judgment, action or right of action, of whatever kind or nature, either in law or equity, arising from or by reason of any type of liability including but not limited to contractual liability, bodily injury or personal injuries, death, or occurrence due to placement of the Banners and/or the Banner Arms on the Lighting Facilities. Customer shall to the maximum extent permitted by law defend, indemnify, and hold harmless OUC, its officers, directors, and employees from and against all claims, damages, losses, and expenses, (including but not limited to fees and charges of attorneys or other professionals and court and arbitration or

other dispute resolution costs) arising out of or resulting from injury or death of third parties (including OUC employees and agents), or damage to property caused by placement of Banners and the Banner Arms by the Customer on the Lighting Facilities.

Now, therefore, the parties enter into this Agreement as of the dates of execution indicated below.

**Harmony Community Development District, a special district created pursuant to Chapter 190, Florida Statutes and established by county ordinance**

Federal ID # 65-0991891

By: [Signature]

Name: Steven P Berube

Title: Chairman

Date: March 12 2014

**WITNESSES: Harmony Community Development District, a special district created pursuant to Chapter 190, Florida Statutes and established by county ordinance**

By: [Signature]

Name: Amber Schuman

Title: Marketing Coordinator

By: [Signature]

Name: Stephanie Pugliese

Title: Controller

STATE OF FLORIDA  
COUNTY OF Osceola

The foregoing instrument was acknowledged before me this 12<sup>th</sup> day of March, 2014, by Steven Berube. He is personally known to me or has produced \_\_\_\_\_ as identification.

(Notarial Seal)



[Signature]  
Notary Public, State of Florida  
Print Name: Rhonda Hill

ORLANDO UTILITIES COMMISSION

By: 

Name: Kenneth P. Ksionek

Title: General Manager/CEO

Date: 5-2-14

ATTEST:

By: 

Name: Elizabeth M. Mason

Title: Assistant Secretary

Approved as to form and legality  
OUC Legal Department

DATE: 5-1-14 BY: W.M.

WITNESSES:

By: 

Name: Marlene Mindora

Title: Admin Specialist I

By: 

Name: Nancy Schwartz

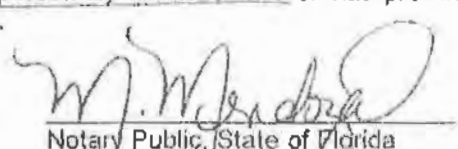
Title: Recording Secretary

STATE OF FLORIDA  
COUNTY OF ORANGE

The foregoing instrument was acknowledged before me this 2<sup>nd</sup> day of May, 2014, by KENNETH P. KSIONEK, as General Manager, CEO of Orlando Utilities Commission, a municipal utility chartered under the laws of the State of Florida, on behalf of the Commission. He is personally known to me or has produced \_\_\_\_\_ as identification.

(Notarial Seal)



  
Notary Public, State of Florida  
Print Name: \_\_\_\_\_

## EXHIBIT 1

### LIGHTING SERVICE FEES:

#### RATE PER MONTH

|                                 |                 |
|---------------------------------|-----------------|
| Monthly Lighting Service Charge |                 |
| Capital Investment              | \$0.00 *        |
| Maintenance                     | \$194.78        |
| Fuel and Energy                 | <u>\$ 94.45</u> |
| Total                           | \$289.21        |

\* Customer to make UP-FRONT PAYMENT: \$ 161,852.47

Initial Term Charges include Capital Investment, Fuel and Energy, and Maintenance Costs, Subsequent Term Charges include Fuel and Energy, and Maintenance Costs.

#### ANNUAL RATE ADJUSTMENT

Taxes may be adjusted periodically. The fees established in this Exhibit 1 may be adjusted by OUC to reflect changes in electric rates, subject to review and approval by the Florida Public Service Commission. The rates for maintenance shall not change by more than three percent (3%) over the prior year's rate. The capital investment portion of the Monthly Lighting Service Charge shall remain fixed for the term of this Agreement.

#### LIGHTING SERVICE

The Lighting Service shall provide to CUSTOMER the foot candle lighting output (illuminating capacity) produced from the installation, operation and maintenance of the Lighting Equipment described below or such other functionally equivalent alternative lighting equipment as may be determined by OUC in its sole discretion, provided that such alternative lighting equipment provides the same illuminating capacity as the Lighting Equipment specified below.

#### LIGHTING EQUIPMENT

(36ea) 100w HPS Hallbrook Fixture / OUC # 036-21021  
(36ea) 13' Vic II Concrete Pole / OUC # 036-21557  
(36ea) Boston Harbor Arm / OUC # 036-24043  
(36ea) Boston Harbor Slipfitter / OUC # 036-24041  
(36ea) Photocell Cover / OUC # 036-21631

#### OUC Installed Lighting Equipment:

All associated poles, fixtures, parts, wires, photocells, and controllers

#### CUSTOMER Installed Lighting Equipment:

The CUSTOMER is responsible for the installation of the conduit, junction boxes, and bases per OUC specifications. A conduit design layout will be provided to the customer upon full execution of this agreement.

#### PHASED INSTALLATION PLAN

All at once

EXHIBIT 1 (continued)

OUTAGE REPORTING

Light out Telephone Number – 407-737-4222

Light out Web Address – [www.ouc.com/home/streetlight.htm](http://www.ouc.com/home/streetlight.htm)

CUSTOMER Project Reference Number - \_\_\_\_\_

LEGAL DESCRIPTION OF THE PROPERTY

(See Attached Exhibit "A")

PROPERTY / PREMISE LOCATION INFORMATION

Premise Name: Harmony CDD: Neighborhood H-1  
Premise Address: \_\_\_\_\_  
City, State, Zip: Harmony, FL 34773

BILLING INFORMATION

Billing Contract Name: Harmony Community Development District  
Billing Address: 210 N University Drive, Suite 702  
City, State, Zip: Coral Springs, FL 33071  
Billing Contact Name: Gary Moyer  
Billing Contact Phone: 321-939-4301  
Federal Tax ID: 65-0991891

ADDITIONAL ACCOUNT INFORMATION TO BE FILLED BY OUC

Customer Account Number: 4854127531  
Work Request No: 455765  
Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## EXHIBIT "A"

### LEGAL DESCRIPTION

A parcel of land lying in portions of Sections 24 and 25, T 26 S, R 31 E and Sections 19, 20, 29, 30, 31 and 32, T 26 S, R 32 E, Osceola County, Florida, being more particularly described as follows: Commence at the Southwest corner of Section 30, T 26 S, R 32 E (being a found 4" X 4" concrete monument), run N. 00° 27' 29" W., along the West line of said Section 30, 2118.69 feet to a point on the Southerly Right of Way line of State Road No. 600 (being a found 4" X 4" concrete monument, with the top broken); thence continue N. 00° 27' 29" W., 76.29 feet to a point on the Northerly Right of Way line of said State Road No. 500; also being the Point of Beginning; thence N. 60° 13' 23" W., a distance of 1,004.40 feet to a point of curve to the right having a radius of 3,788.83 feet, a central angle of 14° 32' 16", and a chord bearing of N. 62° 57' 16" W., 950.26 feet; thence northwesterly along the arc a distance of 980.82 feet; thence N. 74° 13' 35" E., a distance of 19.99 feet; thence continue easterly along said line, a distance of 52.83 feet; thence N. 86° 39' 44" E., a distance of 48.70 feet; thence N. 87° 55' 33" E., a distance of 44.33 feet; thence N. 40° 27' 24" E., a distance of 47.08 feet; thence N. 29° 24' 37" E., a distance of 114.96 feet; thence N. 48° 10' 04" E., a distance of 45.80 feet; thence N. 82° 04' 45" E., a distance of 52.12 feet; thence S. 80° 31' 58" E., a distance of 48.70 feet; thence S. 24° 48' 28" E., a distance of 47.74 feet; thence S. 08° 46' 14" E., a distance of 53.89 feet; thence S. 49° 19' 43" E., a distance of 28.55 feet; thence S. 50° 30' 42" E., a distance of 199.26 feet; thence S. 69° 32' 18" E., a distance of 37.49 feet; thence N. 28° 10' 07" E., a distance of 81.94 feet; thence N. 48° 39' 34" E., a distance of 37.99 feet; thence N. 81° 44' 12" E., a distance of 34.19 feet; thence S. 73° 24' 27" E., a distance of 38.25 feet; thence S. 76° 15' 31" E., a distance of 141.81 feet; thence N. 89° 58' 08" E., a distance of 193.97 feet; thence N. 74° 42' 16" E., a distance of 194.59 feet; thence N. 41° 25' 54" E., a distance of 78.49 feet; thence N. 00° 01' 04" E., a distance of 163.97 feet; thence N. 09° 49' 03" W., a distance of 383.06 feet; thence N. 15° 23' 23" W., a distance of 303.63 feet; thence N. 05° 05' 15" W., a distance of 224.32 feet; thence N. 01° 10' 32" E., a distance of 145.00 feet; thence N. 17° 58' 43" E., a distance of 193.59 feet; thence N. 18° 34' 52" E., a distance of 188.84 feet; thence N. 15° 47' 03" W., a distance of 367.00 feet; thence N. 20° 53' 30" W., a distance of 335.24 feet; thence N. 05° 57' 55" W., a distance of 60.92 feet; thence N. 26° 52' 00" E., a distance of 72.71 feet; thence N. 61° 02' 00" E., a distance of 47.84 feet; thence N. 76° 44' 45" E., a distance of 110.72 feet; thence N. 72° 42' 20" E., a distance of 120.32 feet; thence S. 77° 41' 35" E., a distance of 89.76 feet; thence S. 71° 00' 45" E., a distance of 115.03 feet; thence S. 64° 04' 34" E., a distance of 121.52 feet; thence S. 73° 52' 55" E., a distance of 373.73 feet; thence S. 77° 46' 51" E., a distance of 378.69 feet; thence S. 77° 14' 21" E., a distance of 206.57 feet; thence S. 89° 48' 15" E., a distance of 225.50 feet; thence N. 88° 05' 24" E., a distance of 223.48 feet; thence N. 79° 47' 00" E., a distance of 215.76 feet; thence N. 71° 31' 22" E., a distance of 221.04 feet; thence N. 65° 31' 36" E., a distance of 260.83 feet; thence N. 72° 24' 07" E., a distance of 191.13 feet; thence N. 80° 28' 00" E., a distance of 314.47 feet; thence S. 81° 33' 40" E., a distance of 210.19 feet; thence S. 83° 38' 11" E., a distance of 145.36 feet; thence S. 48° 41' 42" E., a distance of 151.51 feet; thence S. 47° 07' 37" E., a distance of 208.14 feet; thence S. 87° 16' 54" E., a distance of 140.82 feet; thence S. 85° 22' 43" E., a distance of 196.16 feet; thence N. 78° 57' 37" E., a distance of 160.51 feet; thence N. 45° 52' 34" E., a distance of 100.47 feet; thence N. 06° 07' 18" E., a distance of 183.68 feet; thence N. 04° 22' 07" W., a distance of 221.51 feet; thence S. 84° 38' 10" E., a distance of 193.13 feet; thence S. 87° 16' 24" E., a distance of 254.80 feet; thence S. 77° 49' 02" E., a distance of 122.23 feet; thence N. 70° 04' 37" E., a distance of 128.38 feet; thence S. 81° 34' 02" E., a distance of 148.43 feet; thence N. 76° 59' 05" E., a distance of 230.41 feet; thence N. 75° 58' 32" E., a distance of 255.48 feet; thence N. 82° 27' 43" E., a distance of 143.27 feet; thence N. 40° 02' 32" E., a distance of 91.96 feet; thence N. 26° 34' 31" E., a distance of 103.93 feet; thence N. 68° 16' 00" E., a distance of 82.12 feet; thence S. 68° 32' 11" E., a distance of 128.70 feet; thence N. 79° 31' 39" E., a distance of 89.41 feet; thence S. 65° 08' 05" E., a distance of 65.08 feet; thence S. 29° 16' 47" E., a distance of 76.57 feet; thence S. 65° 38' 28" E., a distance of 131.26 feet; thence N. 82° 33' 59" E., a distance of 102.70 feet; thence S. 69° 49' 34" E., a distance of 91.03 feet; thence S. 89° 40' 07" E., a distance of 89.03 feet; thence N. 70° 55' 38" E., a distance of 83.19 feet; thence S. 89° 22' 59" E., a distance of 221.92 feet; thence S. 69° 59' 36" E., a distance of 98.46 feet; thence S. 60° 24' 46" E., a distance of 184.64 feet; thence S. 48° 10' 44" E., a distance of 142.24 feet; thence S. 38° 35' 23" W., a distance of 91.08 feet; thence S. 23° 01' 48" E., a distance of 32.07 feet; thence S. 68° 58' 58" E., a distance of 56.41 feet; thence

S.30°04'40"E., a distance of 68.08 feet; thence S.17°19'41"W., a distance of 79.33 feet; thence  
 S.43°27'17"W., a distance of 80.28 feet; thence S.23°20'46"W., a distance of 136.67 feet; thence  
 S.39°31'49"W., a distance of 88.43 feet; thence S.64°16'07"W., a distance of 146.65 feet; thence  
 S.41°38'31"W., a distance of 65.43 feet; thence S.07°17'01"W., a distance of 78.29 feet; thence  
 S.26°24'12"W., a distance of 71.91 feet; thence S.48°50'35"W., a distance of 147.15 feet; thence  
 S.11°00'14"E., a distance of 74.42 feet; thence S.12°36'48"W., a distance of 79.78 feet; thence  
 S.28°27'24"W., a distance of 122.78 feet; thence S.32°23'00"W., a distance of 268.90 feet; thence  
 S.10°27'38"W., a distance of 84.25 feet; thence S.05°42'21"W., a distance of 78.36 feet; thence  
 S.07°19'39"W., a distance of 126.97 feet; thence S.29°53'08"W., a distance of 150.93 feet; thence  
 S.32°03'36"W., a distance of 198.15 feet; thence S.37°15'56"W., a distance of 120.01 feet; thence  
 S.44°53'57"W., a distance of 190.75 feet; thence S.54°43'51"W., a distance of 209.32 feet; thence  
 S.64°43'47"W., a distance of 197.64 feet; thence S.72°38'17"W., a distance of 190.31 feet; thence  
 S.77°08'36"W., a distance of 183.44 feet; thence S.63°38'58"W., a distance of 187.38 feet; thence  
 S.29°26'34"W., a distance of 164.58 feet; thence S.05°48'45"W., a distance of 159.14 feet; thence  
 S.10°15'18"E., a distance of 189.83 feet; thence S.42°49'07"E., a distance of 288.98 feet; thence  
 S.38°18'28"E., a distance of 287.38 feet; thence S.38°16'44"E., a distance of 330.81 feet; thence  
 S.37°24'44"E., a distance of 317.44 feet; thence N.69°19'00"E., a distance of 97.26 feet; thence  
 N.03°18'11"E., a distance of 154.72 feet; thence N.28°04'58"E., a distance of 115.87 feet; thence  
 N.82°00'21"E., a distance of 130.64 feet; thence N.85°46'15"E., a distance of 134.79 feet; thence  
 S.64°35'35"E., a distance of 101.32 feet; thence S.48°36'27"E., a distance of 181.84 feet; thence  
 N.60°08'10"E., a distance of 175.88 feet; thence N.86°49'55"W., a distance of 70.74 feet; thence  
 N.35°28'27"W., a distance of 147.51 feet; thence N.26°58'59"W., a distance of 225.93 feet; thence  
 N.28°32'21"W., a distance of 164.67 feet; thence N.14°54'44"W., a distance of 96.45 feet; thence  
 N.23°29'05"E., a distance of 88.20 feet; thence N.29°13'57"E., a distance of 78.89 feet; thence  
 N.14°57'11"E., a distance of 116.23 feet; thence N.39°34'46"E., a distance of 87.95 feet; thence  
 N.16°22'07"E., a distance of 78.52 feet; thence N.08°42'07"E., a distance of 126.80 feet; thence  
 N.31°49'05"E., a distance of 104.88 feet; thence N.56°51'04"E., a distance of 133.71 feet; thence  
 N.76°16'42"E., a distance of 122.64 feet; thence N.26°32'59"E., a distance of 109.00 feet; thence  
 N.66°64'40"E., a distance of 157.23 feet; thence N.07°05'58"E., a distance of 43.40 feet; thence  
 N.22°28'06"W., a distance of 138.76 feet; thence N.35°45'17"W., a distance of 204.88 feet; thence  
 N.49°43'05"W., a distance of 125.18 feet; thence N.15°22'36"W., a distance of 72.78 feet; thence  
 N.06°45'32"E., a distance of 95.03 feet; thence N.26°50'31"E., a distance of 125.55 feet; thence  
 N.32°58'21"E., a distance of 244.53 feet; thence N.26°27'47"E., a distance of 184.39 feet; thence  
 N.24°40'25"E., a distance of 182.54 feet; thence N.33°58'09"E., a distance of 209.31 feet; thence  
 N.33°09'35"E., a distance of 230.28 feet; thence N.82°58'04"E., a distance of 89.27 feet; thence  
 S.88°48'49"E., a distance of 35.98 feet; thence N.01°28'06"E., a distance of 48.78 feet; thence  
 N.30°31'39"E., a distance of 116.31 feet; thence N.48°12'56"E., a distance of 120.58 feet; thence  
 N.23°27'45"E., a distance of 135.04 feet; thence N.16°08'58"W., a distance of 110.36 feet; thence  
 N.25°28'12"W., a distance of 244.31 feet; thence N.28°06'13"W., a distance of 172.87 feet; thence  
 N.07°32'42"W., a distance of 154.27 feet; thence N.03°28'37"E., a distance of 117.54 feet; thence  
 N.22°19'02"W., a distance of 78.40 feet; thence N.30°52'36"W., a distance of 144.64 feet; thence  
 N.15°36'17"W., a distance of 160.80 feet; thence N.00°09'12"E., a distance of 180.40 feet; thence  
 N.33°49'20"E., a distance of 47.85 feet; thence N.08°41'58"E., a distance of 50.48 feet; thence  
 N.71°42'50"E., a distance of 81.17 feet; thence N.60°09'20"E., a distance of 121.80 feet; thence  
 N.84°51'28"E., a distance of 106.60 feet; thence S.70°25'07"E., a distance of 119.57 feet; thence  
 S.88°47'05"E., a distance of 293.37 feet; thence S.45°08'54"E., a distance of 69.39 feet; thence  
 S.18°03'36"E., a distance of 206.37 feet; thence S.53°04'48"E., a distance of 53.52 feet; thence  
 S.82°33'13"E., a distance of 123.38 feet; thence S.67°20'10"E., a distance of 126.97 feet; thence  
 S.42°31'13"E., a distance of 98.20 feet; thence S.18°52'48"E., a distance of 60.02 feet; thence  
 S.32°50'43"W., a distance of 65.68 feet; thence S.73°19'14"W., a distance of 32.39 feet; thence  
 S.87°58'04"W., a distance of 154.08 feet; thence S.41°23'51"W., a distance of 48.70 feet; thence  
 S.10°15'13"E., a distance of 71.88 feet; thence S.59°09'03"E., a distance of 132.74 feet; thence  
 N.84°08'38"E., a distance of 46.37 feet; thence N.38°44'48"E., a distance of 227.34 feet; thence  
 S.71°52'29"E., a distance of 403.14 feet; thence N.82°00'50"E., a distance of 53.80 feet; thence  
 S.38°44'39"E., a distance of 118.22 feet; thence S.83°38'06"E., a distance of 107.98 feet; thence  
 S.62°29'54"E., a distance of 91.47 feet; thence S.37°47'10"E., a distance of 53.12 feet; thence



N.83°46'44"E., a distance of 108.72 feet; thence S.87°41'20"E., a distance of 100.10 feet; thence  
 N.64°38'19"E., a distance of 464.89 feet; thence N.89°16'17"E., a distance of 88.03 feet; thence  
 S.61°36'34"E., a distance of 71.23 feet; thence S.14°23'47"E., a distance of 141.83 feet; thence  
 S.08°24'31"W., a distance of 97.45 feet; thence S.56°10'40"W., a distance of 54.91 feet; thence  
 S.80°37'00"W., a distance of 126.99 feet; thence S.43°08'49"E., a distance of 111.73 feet; thence  
 S.07°20'59"E., a distance of 113.82 feet; thence S.27°01'32"W., a distance of 103.02 feet; thence  
 S.41°29'41"W., a distance of 119.95 feet; thence S.61°10'24"W., a distance of 219.05 feet; thence  
 S.14°22'52"W., a distance of 149.33 feet; thence S.03°40'58"W., a distance of 134.37 feet; thence  
 S.01°27'42"W., a distance of 186.11 feet; thence S.05°51'20"E., a distance of 144.67 feet; thence  
 S.13°24'51"W., a distance of 83.29 feet; thence S.55°21'32"W., a distance of 73.01 feet; thence  
 S.86°00'55"W., a distance of 136.99 feet; thence S.71°07'29"W., a distance of 169.55 feet; thence  
 S.03°12'02"E., a distance of 30.53 feet; thence S.09°13'08"E., a distance of 102.83 feet; thence  
 S.09°07'35"W., a distance of 117.47 feet; thence S.02°58'22"E., a distance of 51.08 feet; thence  
 S.17°51'11"E., a distance of 104.63 feet; thence S.16°17'00"E., a distance of 358.03 feet; thence  
 S.10°05'02"E., a distance of 162.39 feet; thence S.03°39'27"W., a distance of 197.36 feet; thence  
 S.16°51'49"W., a distance of 148.41 feet; thence S.23°51'07"W., a distance of 876.40 feet; thence  
 S.33°38'52"W., a distance of 118.39 feet; thence S.83°42'53"W., a distance of 118.24 feet; thence  
 S.06°53'47"W., a distance of 103.56 feet; thence S.23°48'34"W., a distance of 233.30 feet; thence  
 S.43°12'56"W., a distance of 204.79 feet; thence S.55°45'48"W., a distance of 174.66 feet; thence  
 S.24°17'38"E., a distance of 221.13 feet; thence S.23°23'54"W., a distance of 129.21 feet; thence  
 N.84°58'18"W., a distance of 148.70 feet; thence S.81°37'01"W., a distance of 365.07 feet; thence  
 N.54°09'54"W., a distance of 194.69 feet; thence S.50°58'07"W., a distance of 56.06 feet; thence  
 S.13°18'43"W., a distance of 225.35 feet; thence N.80°13'47"E., a distance of 163.38 feet; thence  
 S.76°14'33"E., a distance of 145.22 feet; thence S.65°22'29"E., a distance of 124.00 feet; thence  
 S.35°13'45"E., a distance of 104.11 feet; thence S.02°14'08"W., a distance of 59.30 feet; thence  
 S.02°10'27"W., a distance of 90.74 feet; thence S.86°05'17"W., a distance of 166.46 feet; thence  
 N.67°11'31"W., a distance of 135.10 feet; thence N.84°06'17"W., a distance of 106.42 feet; thence  
 S.82°39'24"W., a distance of 75.70 feet; thence S.10°57'22"W., a distance of 49.06 feet; thence  
 S.50°05'40"W., a distance of 155.67 feet; thence S.85°45'46"W., a distance of 77.83 feet; thence  
 S.42°48'38"W., a distance of 146.62 feet; thence N.42°31'21"W., a distance of 165.33 feet; thence  
 N.10°00'29"W., a distance of 510.78 feet; thence N.00°40'35"W., a distance of 120.44 feet; thence  
 N.77°00'27"W., a distance of 93.95 feet; thence S.41°23'28"W., a distance of 271.07 feet; thence  
 S.60°13'07"W., a distance of 212.86 feet; thence S.60°53'42"W., a distance of 221.24 feet; thence  
 S.38°17'29"E., a distance of 205.40 feet; thence S.84°58'38"E., a distance of 254.32 feet; thence  
 S.70°17'22"E., a distance of 363.80 feet; thence S.30°48'39"E., a distance of 168.60 feet; thence  
 N.79°42'48"E., a distance of 224.81 feet; thence S.54°47'14"E., a distance of 115.98 feet; thence  
 S.89°58'07"E., a distance of 115.42 feet; thence N.39°35'05"E., a distance of 200.09 feet; thence  
 N.48°45'27"E., a distance of 162.90 feet; thence N.86°21'05"E., a distance of 118.53 feet; thence  
 S.72°06'01"E., a distance of 168.49 feet; thence S.13°03'41"E., a distance of 71.44 feet; thence  
 S.53°08'57"W., a distance of 148.71 feet; thence S.38°03'49"W., a distance of 139.86 feet; thence  
 S.55°40'56"W., a distance of 212.97 feet; thence S.55°54'10"W., a distance of 284.68 feet; thence  
 N.87°25'11"W., a distance of 111.40 feet; thence N.82°03'47"W., a distance of 235.19 feet; thence  
 S.88°30'44"W., a distance of 230.97 feet; thence S.58°51'57"W., a distance of 100.76 feet; thence  
 N.87°43'09"W., a distance of 99.94 feet; thence N.64°55'29"W., a distance of 147.57 feet; thence  
 N.88°50'59"W., a distance of 265.00 feet; thence S.14°34'58"W., a distance of 158.79 feet; thence  
 S.02°59'21"W., a distance of 164.09 feet; thence S.21°44'41"E., a distance of 159.48 feet; thence  
 S.07°03'24"W., a distance of 142.64 feet; thence S.19°07'55"E., a distance of 177.70 feet; thence  
 S.22°03'35"W., a distance of 99.38 feet; thence S.35°27'00"W., a distance of 112.21 feet; thence  
 S.20°14'12"W., a distance of 106.00 feet; thence S.84°27'24"W., a distance of 59.16 feet; thence  
 S.32°08'29"W., a distance of 83.78 feet, to a point on the Northerly Right of Way line of State  
 Road No. 600; thence N.60°13'23"W., along said Northerly Right of Way line, a distance of  
 6,437.64 feet to the POINT OF BEGINNING.

Containing 895.96 acres, more or less.





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

Page 1 of 1

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

## INVOICE

| SERVICE DATE | CODE      | DESCRIPTION                            | REFERENCE | QUANTITY | AMOUNT |
|--------------|-----------|--|-----------|----------|--------|
|              |           | Balance Forward                        |           |          | 219.42 |
|              |           | Payments                               |           |          | 219.42 |
|              |           | Adjustments                            |           |          | 0.00   |
|              |           | Invoices                               |           |          | 0.00   |
|              | (0001)    | HARMONY COMMUNITY DEVELOPMENT DISTRICT |           |          |        |
|              |           | 7300 FIVE OAKS DR HARMONY, FL          |           |          |        |
| 09/25/14     | 10 8.00YD | Basic Service Charge                   |           | 1.00     | 182.66 |
|              |           | 10/1/2014-10/31/2014                   |           |          |        |
| 09/25/14     | 30        | Fuel & Environmental Surcharge         |           | 1.00     | \$5.62 |
|              |           | Site Total                             |           |          | 238.28 |

RECEIVED  
Coral Springs, FL

OCT -2 2014

Severn Trent Environmental  
Services Inc.

|         |                           |                         |                        |                                   |
|---------|---------------------------|-------------------------|------------------------|-----------------------------------|
| Account | Invoice Date<br>9/25/2014 | Invoice #<br>0000911429 | Reference<br>19411     | Total This Invoice<br>\$238.28    |
| Status  | Current<br>\$238.28       | 31 - 60 Days<br>\$0.00  | 61 - 90 Days<br>\$0.00 | Over 90 Days<br>\$0.00            |
|         |                           |                         |                        | Total Account Balance<br>\$238.28 |

**Remarks:**

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

Did you know that you can pay your invoice online? Please visit: [www.wasteservicesinc.com](http://www.wasteservicesinc.com) and click on the "Online Bill Payment" menu option to pay your invoice online.

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

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

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

SEQ 0003050



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

ADDRESS SERVICE REQUESTED

To ensure proper credit, please  
include customer number on check.

\*\*\* DUE UPON RECEIPT \*\*\*

0003033 01 SP 0.500 \*\*SGLP T8 0 0912 33071-



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

|  |                 |              |
|--|-----------------|--------------|
| IF PAYING BY MASTERCARD, DISCOVER, VISA OR AMERICAN EXPRESS, FILL OUT BELOW.   |                 |              |
| CARD TYPE: <input type="checkbox"/> MASTERCARD <input type="checkbox"/> DISCOVER <input type="checkbox"/> VISA <input type="checkbox"/> AMERICAN EXPRESS |                 |              |
| CARD NUMBER  | SIGNATURE CODE  |              |
| SIGNATURE  | EXP. DATE       |              |
| INVOICE DATE   | PAY THIS AMOUNT | CUSTOMER #   |
| 9/25/2014  | \$238.28        | 0060-126957  |
| INVOICE NO.  | AMOUNT PAID     | CHECK NUMBER |
| 0000911429   |                 |              |



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

0060012695700000000002382800000238280000911429



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

Management Services

SRO INVOICE: STES 2075494  
Page: 1  
Invoice Date: 09/23/14  
Salesperson:

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

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

REF

Cust PO

Ship Via Terms

S135565

NET 30 DAYS

| Item:<br>Description                           | Quantity | U/M | Unit<br>Price | Extension |
|--|----------|-----|---------------|-----------|
| SEPTEMBER 2014 MANAGEMENT FEES                 |          |     |               |           |
| MANAGEMENT FEE- ADMIN<br>001.531027.51201.5000 | 1.00     | EA  | 4,665.33      | 4,665.33  |
| POSTAGE<br>001.541006.51301.5000               | 1.00     | EA  | 10.77         | 10.77     |
| COPIES<br>001.547001.51301.5000                | 1.00     | EA  | 160.40        | 160.40    |
| OFFICE SUPPLIES<br>001.551002.51301.5000       | .00      | EA  | 0.00          | 0.00      |
| PHONE<br>001.541003.51301.5000                 | .00      | EA  | 0.00          | 0.00      |
| FAXES<br>001.541003.51301.5000                 | .00      | EA  | 0.00          | 0.00      |

SEP 25 2014

Sub Total: 4,836.50  
Misc Charges: 0.00  
Freight: 0.00  
Tax Amount: 0.00  
Total: 4,836.50

DETACH AND RETURN WITH REMITTANCE

Invoice: 2075494 Customer: 1-00263 HARMONY CDD

4,836.50

REMIT TO: Severn Trent Environmental Services, Inc.  
Mail Code 5161  
P.O. Box 680367  
Dallas, TX 75286-0367

Remittance Amount

**Ritter, Wendy**

---

**From:** spberube <spberube@earthlink.net>  
**Sent:** Tuesday, October 07, 2014 8:48 PM  
**To:** Ritter, Wendy; Gerhard  
**Subject:** RE: Inv. # 10-07-198.pdf

Wendy--

Yes, this is to be paid now and ratified; it was originally approved (without a final cost) at the August meeting...Gerhard will provide a copy to you with an approval stamp...

For accounting purposes, this will be charged to Equipment...

THX!!

Steve

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

>From: "Ritter, Wendy" <Wendy.Ritter@STServices.com>  
>Sent: Oct 7, 2014 5:01 PM  
>To: Gerhard <gerhardharmony@gmail.com>, spberube <spberube@earthlink.net>  
>Subject: RE: Inv. # 10-07-198.pdf  
>  
>Gerhard,  
>  
>Two things:  
>  
>1. Please provide some sort of identifying approval  
>  
>2. Is this to be paid now and ratified at next meeting?  
>

>-----Original Message-----

>From: Gerhard [mailto:gerhardharmony@gmail.com]  
>Sent: Tuesday, October 07, 2014 5:00 PM  
>To: Ritter, Wendy; spberube  
>Subject: Inv. # 10-07-198.pdf  
>  
>Hi Wendy,  
>  
>Can you please pay this invoice?  
>Thanks  
>Gerhard  
>

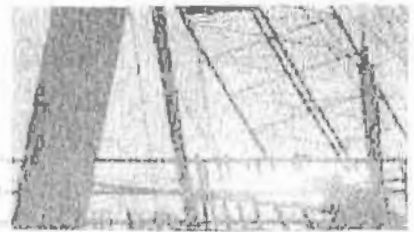
**Southern Skid Steer Inc.**

P.O. Box 622617  
Oviedo, FL 32762

407-716-2361

C.G.C.# 1520561

www.orlando-construction.com  
www.totalconstructionflorida.com  
Email: spencerproperty@aol.com



**Invoice**

**Date: 10-07-2014**

**Invoice # 10-07-198**

**Customer: Harmony CDD - 201 Harmony Dr. - Coral Springs, FL 33071**

**Job: Single wide 7360 Five Oaks Dr. 300**

**OCT - 8 2014**

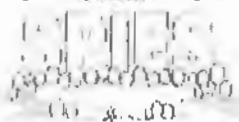
**Scope of work: Pull required permits / re set H/C ramp**

|   |          |
|---|----------|
| 1. Permit county fees office GC fees =  | \$738.19 |
| 2. Plans with engineering stamp as required =   | \$333.20 |
| 3. Mobilize break down H/C ramp and rebuild to code as<br>Proper materials were not supplied by client during<br>Previous install = | \$500.00 |

**Total amount due: \$1571.39**

*Approved A van der Snel*

**Thank you for your business  
Jody Spencer**

**HARMONY SWIM CLUB**

Sples 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****268071****9/29/2014**

Printed 10/1/2014

**Bill To:**

**HARMONY COMMUNITY DEV. DISTRICT ATTN. WENDY RITTE**  
**210 N. UNIVERSITY DR., STE. 702**

**CORAL SPRINGS****FL****33071****Work Location:**

**HARMONY SWIM CLUB**  
**HARMONY SWIM CLUB**  
Attn: GERHARD  
3500 HARMONY SQUARE DR West  
Saint Cloud, FL 34773

**Terms**

Net 30

**P.O.#****Sales Representative****ANDREW VAUGHAN****Special instructions:**

| QT. | Qty  | Product/Service | Description  | Price   | Tax    | Amount   |
|-----|------|-----------------|--|---------|--------|----------|
|     | 5.00 | AAA-50-9900     | SULFURIC ACID 15% 15 GALLON DE<br>15 GALLON DRUM SULFURIC ACID 15% | \$49.95 | \$0.00 | \$249.75 |
|     | 1.00 | CEL-25-0010     | CELAPERL 25LB BAG CELAPERL25L<br>CELAPERL25LB                      | \$28.95 | \$0.00 | \$28.95  |

Subtotal: \$278.70  
Tax: \$0.00  
Paid: \$0.00  
**Total: \$278.70**

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

*Approved G van der Snel*

RECEIVED  
Coral Springs, FL

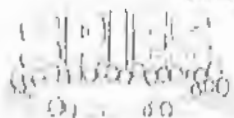
OCT 6 2014

Severn Trent Environment

**\*\*\*FOR CHEMICAL EMERGENCY CALL INFOTRAC 1-800-535-5053 24HRS\*\*\***

**TUESDAY/WEDNESDAY - LET GERHARD KNOW WHICH DAY SO HE CAN OPEN THE GATE**

**Please Pay From This Invoice Thank You**

**HARMONY SPLASH PAD**

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**

268073

9/29/2014

Printed 10/1/2014

**Bill To:**

**HARMONY SPLASH**  
**C/O SEVERN TRENT SERVICES**  
**210 NORTH UNIVERSITY DR, STE 702**  
**CORAL SPRINGS FL 33071**

**Work Location:**

**HARMONY SPLASH PAD**  
**HARMONY SPLASH PAD**  
**3500 HARMONY SQUARE DR WEST**  
**Saint Cloud, FL 34773**

**Terms****P.O.#**

**Sales Representative**  
**ANDREW VAUGHN**

**Special instructions:**

QT

| Qty  | Product/Service | Description                      | Price   | Tax    | Amount  |
|------|-----------------|----------------------------------|---------|--------|---------|
| 1.00 | AAA-50-9900     | SULFURIC ACID 15% 15 GALLON DRUM | \$49.95 | \$0.00 | \$49.95 |
|      |                 | 15 GALLON DRUM SULFURIC ACID 15% |         |        |         |

Subtotal: \$49.95  
Tax: \$0.00  
Paid: \$0.00  
**Total: \$49.95**

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

*Approved G van der Snel*

RECEIVED  
Coral Springs, FL

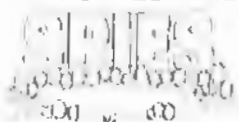
OCT 6 2014

**\*\*\*FOR CHEMICAL EMERGENCY CALL INFOTRAC 1-800-535-5053 24HRS\*\*\***

**TUESDAY/WEDNESDAY - LET GERHARD KNOW WHICH GAY SO HE CAN OPEN THE GATE**

**Please Pay From This Invoice Thank You**



**HARMONY DEVELOPMENT**

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****268072****9/29/2014**

Printed 10/1/2014

**Bill To:**  
**SEVERN TRENT SERVICES - HARMONY CDD**  
**210 NORTH UNIVERSITY DR., STE. 702**

**CORAL SPRINGS FL 33071**

**Terms****Work Location:**

HARMONY DEVELOPMENT COMPANY  
HARMONY ASHLEY PARK  
3500 HARMONY SQUARE DR. WEST  
Saint Cloud, FL 34773

**P.O.#**

**Sales Representative**  
**ANDREW VAUGHAN**

**Special Instructions:** GATE CODE TODD

| QT. | Qty  | Product/Service | Description  | Price   | Tax    | Amount  |
|-----|------|-----------------|--|---------|--------|---------|
|     | 2.00 | AAA-50-9900     | SULFURIC ACID 15% 15 GALLON DE<br>15 GALLON DRUM SULFURIC ACID 15% | \$49.95 | \$0.00 | \$99.90 |

Subtotal: \$99.90  
Tax: \$0.00  
Paid: \$0.00  
**Total: \$99.90**

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

**TAKE LEFT TO CONDOS GATE 35 28 37**

*Approved A van der Snel*

RECEIVED  
Coral Springs, FL

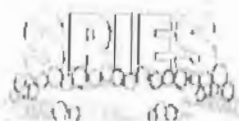
OCT - 6 2014

Severn Trent Environment  
SALES

**\*\*\*FOR CHEMICAL EMERGENCY CALL INFOTRAC 1-800-535-5053 24HRS\*\*\***

**TUESDAY/WEDNESDAY - LET GERHARD KNOW SO HE CAN OPEN THE GATE**

**Please Pay From This Invoice Thank You**



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

268276

9/29/2014

Printed 10/1/2014

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

### Bill To:

HARMONY COMMUNITY DEV. DISTRICT ATTN. WENDY RITTE  
210 N. UNIVERSITY DR., STE. 702

CORAL SPRINGS FL 33071

### Work Location:

HARMONY SWIM CLUB  
HARMONY SWIM CLUB  
Attn: GERHARD  
3500 HARMONY SQUARE DR West  
Saint Cloud, FL 34773

### Terms

Net 30

### P.O.#

### Sales Representative

ANDREW VAUGHAN

### Special Instructions:

REF 268071

BULK SIZE & LOCATION

1 - 225 GAL AND 2 - 55 GAL TANKS BY THE POOL

| Qty    | Product/Service | Description   | Price  | Tax    | Amount   |
|--------|-----------------|---|--------|--------|----------|
| 230.00 | AAA-50-8638     | BULK BLEACH<br>BULK BLEACH (LOCATION AND TANK SIZE) | \$1.55 | \$0.00 | \$356.50 |
|        |                 | DEL-00-0000<br>DELIVERY FEE                         | \$8.00 | \$0.00 | \$8.00   |

Subtotal: \$364.50  
Tax: \$0.00  
Paid: \$0.00  
Total: \$364.50

\*\*\*FOR CHEMICAL EMERGENCY CALL INFOTRAC 1-800-535-5053 24HRS\*\*\*

Approved G van der Snel

Received  
Coral Springs, FL

OCT 6 2014

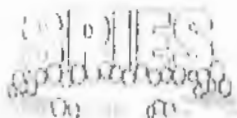
Steven Trent Environment

I hereby acknowledge I have received the merchandise specified above in satisfactory condition.

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

Print Customer Name \_\_\_\_\_

Please Pay From This Invoice Thank You



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

268275

9/29/2014

Printed 10/1/2014

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

**Bill To:**  
**HARMONY SPLASH**  
**C/O SEVERN TRENT SERVICES**  
**210 NORTH UNIVERSITY DR, STE 702**  
**CORAL SPRINGS FL 33071**

**Work Location:**  
HARMONY SPLASH PAD  
HARMONY SPLASH PAD  
3500 HARMONY SQUARE DR WEST  
Saint Cloud, FL 34773

**Terms**

**P.O.#**

**Sales Representative**  
ANDREW VAUGHN

### Special Instructions:

| REF: 268073 |                 | BULK SIZE & LOCATION                 |        |        |          |  |
|-------------|-----------------|--------------------------------------|--------|--------|----------|--|
| Qty         | Product/Service | Description                          | Price  | Tax    | Amount   |  |
| 100.00      | AAA-50-8638     | BULK BLEACH                          | \$1.55 | \$0.00 | \$155.00 |  |
|             |                 | BULK BLEACH (LOCATION AND TANK SIZE) |        |        |          |  |
|             |                 | DEL-00-0000                          | \$8.00 | \$0.00 | \$8.00   |  |
|             |                 | DELIVERY FEE                         |        |        |          |  |

Subtotal: \$163.00  
Tax: \$0.00  
Paid: \$0.00  
Total: \$163.00

\*\*\*FOR CHEMICAL EMERGENCY CALL INFOTRAC 1-800-535-5053 24HRS\*\*\*

Approved G van der Snel

Received  
Coral Springs, FL

OCT - 6 2014

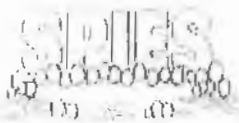
Severn Trent Environmental  
Services Inc.

I hereby acknowledge I have received the merchandise specified above in satisfactory condition.

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

Print Customer Name \_\_\_\_\_

Please Pay From This Invoice Thank You



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

268274

9/29/2014

Printed 10/1/2014

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

**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**  
**ANDREW VAUGHAN**

**Special instructions:** GATE CODE TODD

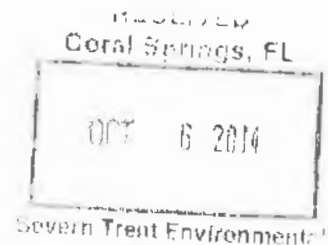
| REF: 268072 |                 | BULK SIZE & LOCATION                 |        | 1 - 325 GAL | 1 - 55 GAL | BY THE POOL |  |  |  |
|-------------|-----------------|--------------------------------------|--------|-------------|------------|-------------|--|--|--|
| Qty         | Product/Service | Description                          | Price  | Tax         | Amount     |             |  |  |  |
| 260.00      | AAA-50-8638     | BULK BLEACH                          | \$1.55 | \$0.00      | \$403.00   |             |  |  |  |
|             |                 | BULK BLEACH (LOCATION AND TANK SIZE) |        |             |            |             |  |  |  |
|             |                 | DEL-00-0000                          | \$8.00 | \$0.00      | \$8.00     |             |  |  |  |
|             |                 | DELIVERY FEE                         |        |             |            |             |  |  |  |

Subtotal: \$411.00  
Tax: \$0.00  
Paid: \$0.00  
**Total: \$411.00**

**\*\*\*FOR CHEMICAL EMERGENCY CALL INFOTRAC 1-800-535-5053 24HRS\*\*\***

**TAKE LEFT TO CONDOS GATE 35 28 37**

*Approved G van der Snel*



I hereby acknowledge I have received the merchandise specified above in satisfactory condition.

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

Print Customer Name: \_\_\_\_\_

**Please Pay From This Invoice Thank You**



24

# Stop wasting time.

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

Sign up now at [sprint.com/paperless](http://sprint.com/paperless)

You'll receive monthly email alerts notifying you that your Sprint bill is available online to view and pay, including payment due date and balance due. You can change your bill delivery options anytime by visiting [sprint.com/paperless](http://sprint.com/paperless). For full terms and conditions of Sprint eBill, visit [sprint.com/ecbill/terms](http://sprint.com/ecbill/terms). CB100AH



AB 02 005078 26432 H 23 A  
Wendy Ritter  
HARMONY COMM DEV DIST  
210 N UNIVERSITY DR STE 702  
Ste  
CORAL SPRINGS, FL 33071-7320



# YOUR SPRINT INVOICE



## > ACCOUNT INFORMATION

|  |   |   |
|--|---|---|
| <b>Account Name</b><br>HARMONY COMM DEV DIST |   | <b>Invoice Date</b><br>September 29, 2014 |
| <b>Account Number</b><br>244553043           | <b>TIN Number</b><br>43-1408007             |   |
| <b>Invoice Number</b><br>244553043-014       | <b>ABA Number</b><br>111-000-012            | <b>Total Amount Due</b><br>\$283.07       |
| <b>Current P.O.</b><br>DMS-12/13-009         | <b>Current P.O. Date</b><br>August 15, 2013 |   |
| <b>Upgrade Program</b>                       |   |   |

## > MONTHLY INVOICE SUMMARY

August 26 - September 25, 2014

|  |                 |
|--|-----------------|
| Previous Balance   | 264.07          |
| Payments as of 09/27/14 - Thank you                          | -264.07         |
| <b>Outstanding Balance</b>                                   | <b>\$0.00</b>   |
| 0001-Access and Related Items                                | 278.95          |
| 0007-Sprint Surcharges                                       | 4.12            |
| <b>*Total Current Charges for 244553043-014 Due 10/19/14</b> | <b>\$283.07</b> |
| <b>Total Amount Due</b>                                      | <b>\$283.07</b> |

RECEIVED  
Coral Springs, FL

Steven Trent Environmental  
Services, Inc.

## > CUSTOMER CARE

**Register and Logon**  
[www.sprint.com](http://www.sprint.com)

**Call Sprint**  
1-800-927-2199

## > SPRINT NEWS AND NOTICES

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

### Correspondence

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

**Do not enclose your payment with the correspondence.**

You may also contact Sprint Customer Care at the number listed on your invoice or by going to [sprint.com](http://sprint.com).

## > PAYMENT OPTIONS



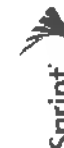
**To Pay Your Bill Online Go To**  
[www.sprint.com/mysprint](http://www.sprint.com/mysprint)  
Sign up for Recurring Direct Debit!



**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. >



PO BOX 8077  
London, KY 40742

#BUNKCTX  
#0000 0244553043 B 9#

MANIFESTLINE-----

Wendy Ritter

HARMONY COMM DEV DIST

210 N UNIVERSITY DR STE 702

Ste

CORAL SPRINGS, FL 33071-7320



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



# YOUR SPRINT INVOICE

Account Number  
244553043

Page  
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Account Name  
HARMONY COMM DEV 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](http://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](http://sprint.com/stolenphone).

### Software Updates Available

Keep your phone's software current by checking for updates regularly. Log on to [sprint.com](http://sprint.com) any time to check your alerts or go to [sprint.com/learn](http://sprint.com/learn) and follow the instructions for your phone. That's getting it done right now.

### Hearing Aid Compatibility

Sprint offers a variety of handsets that have been rated for compatibility with several types of hearing aids. Please visit [sprint.com/accessibility](http://sprint.com/accessibility) for more information.

HARMONY COMM DEV DIST

Account Number  
244553043-014

Total Amount Due  
\$283.07

Amount Enclosed  
\$

Your contract is under Sprint's legal entity of Sprint Communications Company L.P. Please make checks payable to Sprint or Nextel Communications.

Sign up at [www.sprint.com](http://www.sprint.com) to have your Sprint bill automatically paid every month.

Please fill out the form below to change your billing address.

☐ Change of Address: Effective Date

Address

City

State

Zip

Home # ( )

Business # ( )

PO BOX 4181  
CAROL STREAM, IL 60197-4181



☐ Change/Add E-mail (Optional)

Sprint may contact you regarding new offerings or promotions.

244553043 0000028307 000000000000 00000283071

## > BILLING FOOTNOTES

### Time Period:

PP-Peak Period  
CW-Call Waiting  
SH-Sprint To Home  
WI-Wireless Integration  
NN-National Network  
CA-Out of Area  
AL-Alternate Line  
VW-VoWiFi

### Networks:

CP-Off Peak Period  
CF-Call Forwarding  
SO-Sprint To Office  
DA-Directory Assistance  
CO-Out of Home Area  
R-Roaming  
AU-Anytime Plan Usage  
IW-International VoWiFi

MP-Mobile to Mobile  
3W-Three Way Call  
AC-Audio Conferencing  
WC-Any Mobile Anytime  
IR-International Roaming  
SA-Sprint Anytime  
PF-Partial Free

DIS-Dial up Service  
LD-Long Distance

WD-Worldwide Discount  
FC-Free Call

MM-Mobile to Mobile  
OS-Operator Services

TJ-Tijuana Network  
WP-Wireless Priority

# YOUR SPRINT INVOICE

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## > ACCOUNT SUMMARY

| <div>Bill</div>                           |                                     |                                 |                                       |                                    |   |  |  |                                      |                      |                                 |          | Totals |
|---|-------------------------------------|---------------------------------|---------------------------------------|------------------------------------|---|--|--|--------------------------------------|----------------------|---------------------------------|----------|--------|
| Monthly<br>Recurring<br>Access<br>Charges | Service<br>Discount/<br>Adjustments | Cellular<br>Minutes/<br>Charges | Land and Other<br>Minutes/<br>Charges | Directory<br>Assistance<br>Charges | Direct Connect<br>Svcs<br>Minutes/<br>Charges | Messaging<br>Number of<br>Messages/<br>Charges | Data and<br>Third Party<br>Services KB/<br>Charges | Equipment and<br>Retail<br>Purchases | Sprint<br>Surcharges | Government<br>Fees and<br>Taxes |          |        |
| Account Charges and Adjustments           |                                     |                                 |                                       |                                    |   |  |  |                                      |                      |                                 |          |        |
| 244553043 HARMONY COMM DEV DIST           |                                     |                                 |                                       |                                    |   |  |  |                                      |                      |                                 |          |        |
| Subscriber Charges and Adjustments        |                                     |                                 |                                       |                                    |   |  |  |                                      |                      |                                 |          |        |
| Number/<br>Name                           | Plan                                | Page                            |                                       |                                    |   |  |  |                                      |                      |                                 |          |        |
| 407-242-4698<br>RICK DRUCKENMILLER        | Bus Advantage Msg & Data 200        | 6                               | -15.00                                | 1666:00                            |   | 248  | 249,841.00   |                                      | 1.03                 |                                 | 56.02    |        |
| 407-301-2235<br>GERHARD VAN DER SNEL      | Bus Advantage Msg & Data 200        | 7                               | -15.00                                | 1101:00                            |   | 194  | 7,344,483.00                                       |                                      | 1.03                 |                                 | 75.02    |        |
| 407-435-2447<br>PAUL CALABRO              | Bus Advantage Msg & Data 200        | 9                               | -15.00                                | 147:00                             |   | 103  | 522,955.00   |                                      | 1.03                 |                                 | 55.02    |        |
| 407-759-2780<br>FIELD TECH IFAD           | Custom UNL 3G/4G Tablet Plan        | 9                               |                                       |                                    |   |  | 13,020,607.00                                      |                                      |                      |                                 | 39.99    |        |
| 407-908-5862<br>DON CARON                 | Bus Advantage Msg & Data 200        | 9                               | -15.00                                |                                    |   |  | 19.00  |                                      | 1.03                 |                                 | 56.02    |        |
| Usage for All Subscribers                 |                                     |                                 |                                       | 2917:00                            |   | 546  | 21,137,409.00                                      |                                      |                      |                                 |          |        |
| Discounts for All Subscribers             |                                     |                                 | -560.00                               |                                    |   |  |  |                                      |                      |                                 |          |        |
| Charges for All Subscribers               |                                     |                                 | \$338.95                              |                                    |   |  |  |                                      | \$4.12               |                                 | \$293.07 |        |
| Total Current Usage                       |                                     |                                 |                                       | 2917:00                            |   | 546  | 21,137,409.00                                      |                                      |                      |                                 |          |        |
| Total Current Charges                     |                                     |                                 | \$338.95                              | -560.00                            |   |  |  |                                      | \$4.12               |                                 | \$293.07 |        |
| Total Subscribers on Account 5            |                                     |                                 |                                       |                                    |   |  |  |                                      |                      |                                 |          |        |

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





# YOUR SPRINT INVOICE

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## ACCOUNT CHARGES AND ADJUSTMENTS

### > ACCOUNT ACTIVITY SUMMARY

|                                  | Date Received | Amount   |
|----------------------------------|---------------|----------|
| <b>PREVIOUS INVOICE ACTIVITY</b> |               |          |
| Previous Balance                 |               | \$264.07 |
| Payments Toward Previous Balance |               |          |
| Payment Check #53544             | 09/08/14      | -264.07  |
| Total Payments                   |               | -264.07  |
| Outstanding Balance              |               | \$0.00   |

### > 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                 | Usage Type      | Included | Used | Billed | Additional Charges |
|--------------------------|-----------------|----------|------|--------|--------------------|
| XD11                     | Anytime Minutes | 800      | 712  | 0      | -                  |
| Total Additional Charges |                 |          |      |        | \$0.00             |

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 Usage

| Usage Type                      | Used       | Billed | Additional Charges |
|---------------------------------|------------|--------|--------------------|
| Any Mobile, Anytime             | 2,126      | 0      | -                  |
| Text                            | 518        | 0      | -                  |
| Night & Weekend                 | 77         | 0      | -                  |
| Picture Mail                    | 28         | 0      | -                  |
| Sprint 3G/4G Data               | 18,020,596 | 0      | -                  |
| Sprint 3G Data                  | 328,615    | 0      | -                  |
| Sprint 3G Data Roaming          | 81         | 0      | -                  |
| Sprint 4G Data                  | 6,395,665  | 0      | -                  |
| Mobile Hotspot / Phone as Modem | 1,399,105  | 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.

#### Shared Usage Adjustments

| Description                    | Total Charges |
|--------------------------------|---------------|
| Cellular Shared Usage Adj      | -72.75        |
| Total Shared Usage Adjustments | -\$72.75      |

Note: This grid reflects your savings for billing period by using Shared Usage Price Plans. The Actual Adjustments appear with the subscriber details.

### Plan Discount Report

| Subscribers         | Plan                         | Amount | Discount Code | Associated Discount | Discounted Plan Amount | Extended Discounted Amount |
|---------------------|------------------------------|--------|---------------|---------------------|------------------------|----------------------------|
| 4                   | Bus Advantage Msg & Data 200 | 59.99  | CNVP25        | 15.00               | 44.98                  | 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 current number of subscribers with monthly plans and associated discounts active at the time of billing.

Your Extended Discounted Amount was subtracted from your Monthly Recurring Charges.

## SUBSCRIBER CHARGES AND ADJUSTMENTS

407-242-4699, RICK DRUCKENMILLER

### > SUBSCRIBER ACTIVITY SUMMARY

|  | Billed Usage | Rate/Date | Amount   |
|--|--------------|-----------|----------|
| <b>Monthly Recurring Access Charges</b>  |              |           |          |
| Bus Advantage Msg & Data 200 for 09/26 - 10/25   |              |           | 59.99    |
| Premium Data \$10 add-on charge for 09/26 - 10/25  |              |           | 10.00    |
| Total Monthly Recurring Access Charges   |              |           | \$69.99  |
| <b>Service Discounts</b>   |              |           |          |
| Business Discount Sprint 25%   |              |           | -15.00   |
| Total Service Discounts  |              |           | -\$15.00 |
| <b>Cellular Services Charges</b>   |              |           |          |
| Cellular Shared Usage Adj  |              |           | -72.00   |
| Additional Anytime Minutes   |              |           | 72.00    |
| Total Cellular Services Charges  |              |           | \$0.00   |
| <b>Sprint Surcharges</b>   |              |           |          |
| * Federal - Univ Serv Assess Non-LD  |              | 4.230%    | 1.03     |
| Total Sprint Surcharges  |              |           | \$1.03   |
| *Sprint Surcharges are taken we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate surcharge amounts, are subject to change. |              |           |          |
| Total Charges for RICK DRUCKENMILLER   |              |           | \$56.02  |

# YOUR SPRINT INVOICE

407-242-4699, RICK DRUCKENMILLER cont.

## > SUBSCRIBER INFORMATIONAL REPORTS

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

### Your Rate Plans

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

### Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

| Usage ID | Usage Type             | Included  | Used    | Billed | Additional Charges |
|----------|------------------------|-----------|---------|--------|--------------------|
| XCH1     | Anytime Minutes        | 200       | 486     | 286    | Pooled             |
|          | Any Mobile, Anytime    | Unlimited | 1,129   | -      | -                  |
|          | Text                   | Unlimited | 247     | -      | -                  |
|          | Night & Weekend        | Unlimited | 52      | -      | -                  |
|          | Picture Mail           | Unlimited | 2       | -      | -                  |
|          | Sprint 3G Data         | Unlimited | 40,354  | -      | -                  |
|          | Sprint 3G Data Roaming | See Terms | 19      | -      | -                  |
|          | Sprint 4G Data         | Unlimited | 209,366 | -      | -                  |

Total Additional Charges \$0.00

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

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244553043

Account Name

HARMONY COMM DEV DIST

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407-301-2235, GERHARD VAN DER SNEL

## > SUBSCRIBER ACTIVITY SUMMARY

|  | Billed Usage | Rate/Date | Amount         |
|--|--------------|-----------|----------------|
| <b>Monthly Recurring Access Charges</b>  |              |           |                |
| Bus Advantage Msg & Data 200 for 09/26 - 10/25   |              |           | 59.99          |
| Premium Data \$10 add-on charge for 09/26 - 10/25  |              |           | 10.00          |
| Sprint Mobile Hotspot 4GB for 09/29 - 09/25  |              |           | 9.00           |
| Sprint Mobile Hotspot 4GB for 09/26 - 10/25  |              |           | 10.00          |
| <b>Total Monthly Recurring Access Charges</b>  |              |           | <b>\$88.99</b> |
| You are charged on a pro-rated basis when you sign up for service, or when you add to or remove units from a rate plan.  |              |           |                |
| <b>Service Discounts</b>   |              |           |                |
| Business Discount Sprint 25%   |              |           | -15.00         |
| <b>Total Service Discounts</b>   |              |           | <b>-15.00</b>  |
| <b>Cellular Services Charges</b>   |              |           |                |
| Cellular Shared Usage Adj  |              |           | -0.75          |
| Additional Anytime Minutes   |              |           | 0.75           |
| <b>Total Cellular Services Charges</b>   |              |           | <b>\$0.00</b>  |
| <b>Sprint Surcharges</b>   |              |           |                |
| * Federal -Univ Serv Assess Non-LD   | 4.230%       |           | 1.03           |
| <b>Total Sprint Surcharges</b>   |              |           | <b>\$1.03</b>  |
| *Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts and the components used to calculate Surcharges amounts are subject to change. |              |           |                |
| <b>Total Charges for GERHARD VAN DER SNEL</b>  |              |           | <b>\$75.02</b> |

## > SUBSCRIBER INFORMATIONAL REPORTS

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

### Your Rate Plans

| Plan                      | Services   |
|---------------------------|--|
| Sprint Mobile Hotspot 4GB | Phone as Modem<br>Sprint 3G eHRPD PAM Services<br>Sprint 4G LTE PAM Services<br>Sprint 3G PAM Services<br>PAM Data Kilobytes |

Continued...

# YOUR SPRINT INVOICE

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2445E3043

Account Name  
HARMONY COMM DEV DIST

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08/26/14-09/25/14

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407-301-2235, GERHARD VAN DER SNEL cont.

## > SUBSCRIBER INFORMATIONAL REPORTS

### Your Rate Plans

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

### Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

| Usage ID                 | Usage Type                                    | Included  | Used      | Billed | Additional Charges |
|--------------------------|---|-----------|-----------|--------|--------------------|
| X011                     | Anytime Minutes                               | 200       | 205       | 3      | Pooled             |
|                          | Any Mobile Anytime                            | Unlimited | 875       | -      | -                  |
|                          | Text  | Unlimited | 175       | -      | -                  |
|                          | Night & Weekend                               | Unlimited | 23        | -      | -                  |
|                          | Picture Mail                                  | Unlimited | 19        | -      | -                  |
|                          | Sprint 3G Data                                | Unlimited | 79,840    | -      | -                  |
|                          | Sprint 3G Data Roaming                        | See Terms | 0         | -      | -                  |
|                          | Sprint 4G Data                                | Unlimited | 5,371,448 | -      | -                  |
|                          | Mobile Hotspot (Phone as Modem 08/23 - 09/25) | 4,134,504 | 1,593,105 | 0      | -                  |
| Total Additional Charges |   |           |           |        | \$0.00             |

To view total charges and usage, please go to the Account Level Usage Summary. To view your phone additional charges, please go to the Subscriber Activity Summary for this phone.

Dates next to a Usage Type indicates a price plan change.

407-433-2447, PAUL CALABRO

## > SUBSCRIBER ACTIVITY SUMMARY

|  | Billed Usage | Rate/Date | Amount   |
|--|--------------|-----------|----------|
| <b>Monthly Recurring Access Charges</b>  |              |           |          |
| Bus Advantage Msg & Data 200 for 09/26 - 10/25   |              |           | 59.99    |
| Premium Data \$10 add-on charge for 09/26 - 10/25  |              |           | 10.00    |
| <b>Total Monthly Recurring Access Charges</b>  |              |           | \$69.99  |
| <b>Service Discounts</b>   |              |           |          |
| Business Discount Sprint 25%   |              |           | -15.00   |
| <b>Total Service Discounts</b>   |              |           | -\$15.00 |
| <b>Sprint Surcharges</b>   |              |           |          |
| * Federal - Univ Serv Assess Non-LD  | 4.230%       |           | 1.03     |
| <b>Total Sprint Surcharges</b>   |              |           | \$1.03   |
| *Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal LSF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change. |              |           |          |
| <b>Total Charges for PAUL CALABRO</b>  |              |           | \$56.02  |

## > SUBSCRIBER INFORMATIONAL REPORTS

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

### Your Rate Plans

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

Continued...

# YOUR SPRINT INVOICE

407-433-2447, PAUL CALABRO cont.

## > SUBSCRIBER INFORMATIONAL REPORTS

### Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

| Usage ID                 | Usage Type             | Included  | Used     | Billed | Additional Charges |
|--------------------------|------------------------|-----------|----------|--------|--------------------|
| XD11                     | Anytime Minutes        | 200       | 21       | 0      | Pooled             |
|                          | Any Mobile, Anytime    | Unlimited | 24       | 7      | --                 |
|                          | Text                   | Unlimited | 96       | --     | --                 |
|                          | Night & Weekend        | Unlimited | 2        | --     | --                 |
|                          | Picture Mail           | Unlimited | 7        | --     | --                 |
|                          | Sprint 3G Data         | Unlimited | 207 7:9  | --     | --                 |
|                          | Sprint 3G Data Roaming | See Terms | 0        | --     | --                 |
|                          | Sprint 4G Data         | Unlimited | 3 15,236 | --     | --                 |
| Total Additional Charges |                        |           |          |        | \$0.00             |

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

407-758-2780, FIELD TECH IPAD

## > SUBSCRIBER ACTIVITY SUMMARY

|  | Billed Usage | Rate/Date | Amount  |
|--|--------------|-----------|---------|
| Monthly Recurring Access Charges               |              |           |         |
| Custom UNL 3G/4G Tablet Plan for 09/26 - 10/25 |              |           | \$39.99 |
| Total Monthly Recurring Access Charges         |              |           | \$39.99 |
| Total Charges for FIELD TECH IPAD              |              |           | \$39.99 |

## > SUBSCRIBER INFORMATIONAL REPORTS

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

### Your Rate Plans

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

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### Subscriber Usage Summary




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

| Usage Type               | Included  | Used       | Billed | Additional Charges |
|--------------------------|-----------|------------|--------|--------------------|
| Sprint 3G/4G Data        | Unlimited | 15,020,565 | --     | --                 |
| Sprint 3G Data Roaming   | 307 200   | 12         | 0      | --                 |
| Total Additional Charges |           |            |        | \$0.00             |

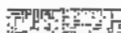
Dates next to a Usage Type indicates a price plan change. To view total charges and usage, please go to the Account Level Usage Summary. To view your phone additional charges, please go to the Subscriber Activity Summary for this phone.

407-908-5962, DON CARON

## > SUBSCRIBER ACTIVITY SUMMARY

|   | Billed Usage | Rate/Date | Amount          |
|---|--------------|-----------|-----------------|
|  <b>Monthly Recurring Access Charges</b>   |              |           |                 |
| Bus Advantage Msg & Data 200 for 09/26 - 10/25  |              |           | 59.99           |
| Premium Data \$10 add-on charge for 09/26 - 10/25   |              |           | 10.00           |
| <b>Total Monthly Recurring Access Charges</b>   |              |           | <b>\$69.99</b>  |
|  <b>Service Discounts</b>  |              |           |                 |
| Business Discount Sprint 25%  |              |           | -15.00          |
| <b>Total Service Discounts</b>  |              |           | <b>-\$15.00</b> |
|  <b>Sprint Surcharges</b>  |              |           |                 |
| * Federal - Univ Serv Assess Non-LD   |              | 4.230%    | 1.03            |
| <b>Total Sprint Surcharges</b>  |              |           | <b>\$1.03</b>   |
| <small>*Sprint Surcharges are rates we choose to collect from you to help defray costs incurred on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include Federal, ISP regulatory charges, administrative charges, gross mobile charges and other charges. You need to recover costs associated with governmental programs. The amounts and the requirements listed on our website Surcharges document are subject to change.</small> |              |           |                 |
| <b>Total Charges for DON CARON</b>  |              |           | <b>\$56.02</b>  |

\*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include Federal USF regulatory charges, administrative charges, gross receipts charges, and other charges required to recover costs associated with government programs. The amounts, and the surcharges used to calculate Surcharges amounts, are subject to change.





# YOUR SPRINT INVOICE

Account Number  
244553043  
Account Name  
HARMONY COMM DEV DIST

Billing Period  
08/26/14-09/25/14  
Invoice Date  
September 29, 2014  
Page  
10 of 10  
Invoice Number  
244553043-014



407-908-5962, DON CARON cont.

## > SUBSCRIBER INFORMATIONAL REPORTS

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

### Your Rate Plans

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

### Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

| Usage ID | Usage Type             | Included  | Used | Billed | Additional Charges |
|----------|------------------------|-----------|------|--------|--------------------|
| XD11     | Anytime Minutes        | 200       | 0    | 0      | Paid               |
|          | Any Mobile, Anytime    | Unlimited | 0    | -      | -                  |
|          | Text                   | Unlimited | 0    | -      | -                  |
|          | Night & Weekend        | Unlimited | 0    | -      | -                  |
|          | Picture Mail           | Unlimited | 0    | -      | -                  |
|          | Sprint 3G Data         | Unlimited | 0    | -      | -                  |
|          | Sprint 3G Data Roaming | See Terms | 0    | -      | -                  |
|          | Sprint 4G Data         | Unlimited | 13   | -      | -                  |

Total Additional Charges \$0.00

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

179

**Ritter, Wendy**

---

**From:** Gerhard <gerhardharmony@gmail.com>  
**Sent:** Tuesday, October 14, 2014 8:46 AM  
**To:** Ritter, Wendy; spberube  
**Subject:** Re: Harmony-Smith Invoice

The board already approved this purchase.

This is a one purchase only.

This entire purchase is approved. Please pay before the penalty occurs.

If you need extra confirmation please contact Mr Steve Berube head of the board.

Gerhard

Sent from my iPhone

On Oct 14, 2014, at 8:41 AM, "Ritter, Wendy" <[Wendy.Ritter@STServices.com](mailto:Wendy.Ritter@STServices.com)> wrote:

Gerhard,

1. This appears to be a new vendor so I will require a W9.
2. When you say on time payment are you directing me to pay prior to Board approval and to place on the Invoice Approval for ratification as opposed to approval?
3. Harmony CDD procedure has directed AP is to pay only time-sensitive invoices up front; all other invoices unless you give the okay or Gary's does are paid and then placed on the Invoice Approval for ratification.

**From:** Gerhard Van der snel [<mailto:gerhardharmony@gmail.com>]

**Sent:** Tuesday, October 14, 2014 8:00 AM

**To:** Ritter, Wendy

**Subject:** Smith Invoice

Hi Wendy

Can you please take care of payment?

Please be aware to deduct the on time payment. So total payment is \$2495

I will receive the grinder today.

There is a budget line for in the budget "Sidewalks"

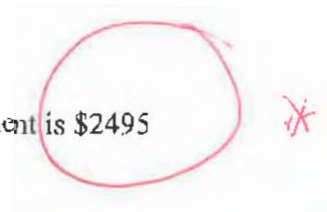
Thanks Gerhard

Kind regards,

Gerhard van der Snel

Operations Field Manager.

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





Factory: 1610 South Dixie Highway  
Pompano Beach, FL 33060  
Phone: 1-854-941-9744  
E-mail: [cutters@smithmfg.com](mailto:cutters@smithmfg.com)

546084-53910

# Invoice

| Date       | Invoice # |
|------------|-----------|
| 10/10/2014 | 63959     |

## Bill To

Harmony Community Development District  
210 North University Dr P:954-753-5841  
Suite 702  
Coral Springs, FL 33071  
[admin@harmonycdd.org](mailto:admin@harmonycdd.org)

## Ship To

Harmony CDD  
Gerhard van der Snel ph: 407-301-2235  
7360 Five Oaks Dr  
Harmony FL 34773  
[gerhardharmony@gmail.com](mailto:gerhardharmony@gmail.com)

| P.O. Number | Terms              | Due Date   | Issued by: | Rep | Ship Date  | Ship Via      | F.O.B.      |
|-------------|--------------------|--|------------|-----|------------|---------------|-------------|
| 100814      | Net 30             | 11/9/2014  | JE         | JE  | 10/10/2014 | Fedex Freight | Origin      |
| Qty         | Part No.           | Description  |            |     |            | Unit Price    | Total (USD) |
| 1           | FS209.H9           | *** USA-Made SMITH Manufacturing model FS209 Deluxe compact multi-use combination scarifier/grinder (up to 8" removal width) powered by 9.0 HP Honda gas engine (ready to work (just add oil/gas), (List w/o options \$2995.00 (weight: w/out drum and with skid 180lbs, Dims: 14" x 43" x 38"))   |            |     |            | 2,495.00      | 2,495.00    |
| 1           | 504.4021.5.2516.8M | SMITH Flail-It Carbide Universal Drum Assembly - 504.4021.5.2516.8M  |            |     |            | 0.00          | 0.00        |
| 1           | Serial#            | **Assembled on above machine**<br>SN# _30297_<br>To assure 100% use success, please (1) read manual, (2) perform all pre-operation maintenance and (3) activate warranty before using. Go to <a href="http://www.smithmfg.com/warranty_activation.php">www.smithmfg.com/warranty_activation.php</a> * Note: Experienced users always use a HEPA vacuum, order a machine wear parts kit with an extra cutter drum assembly and cutter drum rebuild kit after receipt to prevent downtime. |            |     |            |               |             |
| 1           | 407                | Free Ground Freight (Shipping Prepaid) to above commercial shipping address or freight terminal only when goods are paid within terms. **Please deduct \$173.67 from this invoice when paid by 11/09/14.**   |            |     |            | 173.67        | 173.67      |
| 1           | train              | All SMITH machines are very simple to use and operate. Training instructions may be available on-line, webinar or by phone, at no cost.<br><br>Pay online at:<br><a href="https://ipn.intuit.com/7n5webzr">https://ipn.intuit.com/7n5webzr</a>   |            |     |            |               |             |

per. Gerhard's e-mail  
\* 2495.00

SMITH Company, SMITH Manufacturing Co, SSPS, Inc. ("Seller"). TEL# 65-0488835  
Please make check payable in US Dollars to SMITH Company for total amount due.  
Seller retains title to all products until invoice is paid in full. Discount is voided when paid outside of terms and is not allowed on tax, freight or labor. Buyer shall pay 1.5% per month on outstanding balance after 30 days. Past due accounts are reported to Commercial Collections. If collection proceedings are required, the Buyer shall be responsible to Seller for all attorney fees, court costs, interest and any costs related to the placement of this account for collection. Jurisdiction venue is Broward County, FL. Seller's complete terms and conditions on website at [smithmfg.com/termsconditions.php](http://smithmfg.com/termsconditions.php)  
RETURNED GOODS and FREIGHT CLAIMS must be made immediately with no returns accepted without Seller's written consent. A 25% restocking fee plus freight will apply to all cancelled orders or returned goods with credits applied towards future orders only. Special orders may not be returned. Details on website at [smithmfg.com/returnpolicy.php](http://smithmfg.com/returnpolicy.php)

**Total** \$2,668.67



**Ritter, Wendy**

---

**From:** Moyer, Gary <Gary.Moyer@thevillages.com>  
**Sent:** Monday, September 15, 2014 3:21 PM  
**To:** Ritter, Wendy  
**Subject:** RE: CHECK REQUEST.xls

Approved.

**From:** Ritter, Wendy [<mailto:Wendy.Ritter@STServices.com>]  
**Sent:** Monday, September 15, 2014 3:20 PM  
**To:** Moyer, Gary  
**Cc:** Rosemary Tschinkel  
**Subject:** FW: CHECK REQUEST.xls

Gary,

Please approve the attached request.

**From:** Rosemary Tschinkel [<mailto:rosemary@moyer-group.com>]  
**Sent:** Monday, September 15, 2014 3:12 PM  
**To:** Ritter, Wendy  
**Cc:** [Brenda@Moyer-Group.com](mailto:Brenda@Moyer-Group.com)  
**Subject:** CHECK REQUEST.xls

Wendy:

Please prepare a check for the attached check request.

Thank you.

Rosemary Tschinkel  
CDD Administrative Assistant  
610 Sycamore Street Suite 140  
Celebration, Florida, 34747  
407-566-1935  
[rosemary@moyer-group.com](mailto:rosemary@moyer-group.com)



## **CHECK REQUEST FORM**

**Date:** 9/15/2014

**From:** Rosemary Tschinkel (Moyer Group)

**District Name:** Harmony CDD

**Please cut check from Acct. #:**

**Please issue a check to:** Steve Berube

**Vendor Name:** Harmony CDD

**Vendor No.:**

**Check amount:** \$25.00

**Please code to:**

**Check Description/Reason:** Job advertisement on Craig's List

**Mailing instructions:** Steve Berube

6913 Beargrass Road

Harmony FL 34773

**Due Date for Check:** include in next AP batch

**Manager's Approval:**

**Date:**

[orlando craigslist](#) > jobs > general labor jobs > payment confirmation[log in to your account](#)[create an account](#)

Thanks for posting with us, we really appreciate it!

**Purchase Receipt**

This is a receipt confirming your purchase. Please print or save a copy of this receipt for your records. All sales are final. No Refunds.

| Description  | Price              |
|--|--------------------|
| Outdoor Field Services                             |                    |
| PostingID 4665269716: orlando > general labor jobs | \$25.00 USD        |
| <b>Total amount charged:</b>                       | <b>\$25.00 USD</b> |

2014-09-12 -- Payment ID: 45177321

Please use the links we emailed you to manage this posting

**Ritter, Wendy**

---

**From:** Rosemary Tschinkel <rosemary@moyer-group.com>  
**Sent:** Tuesday, September 30, 2014 9:02 AM  
**To:** Ritter, Wendy  
**Cc:** Brenda@Moyer-Group.com  
**Subject:** Harmony check request  
**Attachments:** 2014-09-30 090039.pdf

Wendy:

Attached is the Harmony check request.

Thank you.

Rosemary Tschinkel  
CDD Administrative Assistant  
610 Sycamore Street Suite 140  
Celebration, Florida, 34747  
407-566-1935  
[rosemary@moyer-group.com](mailto:rosemary@moyer-group.com)

## CHECK REQUEST FORM

Date: 9/29/2014

From: Rosemary Tschinkel (Moyer Group)

District Name: Harmony CDD

Please cut check from Acct. #:

Please issue a check to: Steve Berube

Vendor Name: Harmony CDD

Vendor No.:

Check amount: \$25.00

Please code to:

549900-53910

Check Description/Reason: Job advertisement on Craig's List

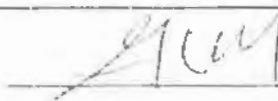
Mailing instructions: Steve Berube

6913 Beargrass Road

Harmony FL 34773

Due Date for Check include in next AP batch

Manager's Approval:



Date

9 30 17

[orlando craigslist](#) > jobs > general labor jobs > payment confirmation

Thanks for posting with us, we really appreciate it!

**Purchase Receipt**

This is a receipt confirming your purchase. Please print or save a copy of this receipt for your records. All sales are final. No Refunds.

| Description  | Price       |
|--|-------------|
| Outdoor Field Services                             |             |
| PostingID 4690695602: orlando > general labor jobs | \$25.00 USD |
| Total amount charged:                              | \$25.00 USD |

2014-09-29 -- Payment ID: 45858215

[Please visit your account homepage to manage this posting.](#)

## **Ritter, Wendy**

---

**From:** Moyer, Gary <Gary.Moyer@thevillages.com>  
**Sent:** Wednesday, October 08, 2014 2:29 PM  
**To:** Ritter, Wendy  
**Subject:** Re: Harmony check request

Approved.

Sent from my iPhone

On Oct 8, 2014, at 2:20 PM, "Ritter, Wendy" <[Wendy.Ritter@STServices.com](mailto:Wendy.Ritter@STServices.com)> wrote:

Please approve the attached.

**From:** Rosemary Tschinkel [<mailto:rosemary@moyer-group.com>]  
**Sent:** Wednesday, October 08, 2014 2:14 PM  
**To:** Ritter, Wendy  
**Cc:** [Brenda@Moyer-Group.com](mailto:Brenda@Moyer-Group.com)  
**Subject:** Harmony check request

Wendy:

Please prepare a check per the attached check request for Harmony CDD  
I will send the backup in the next email.

Thank you.

Rosemary Tschinkel  
CDD Administrative Assistant  
610 Sycamore Street Suite 140  
Celebration, Florida, 34747  
407-566-1935  
[rosemary@moyer-group.com](mailto:rosemary@moyer-group.com)

<CHECK REQUEST 3.xls>

## CHECK REQUEST FORM

Date:

10/8

From:

Rosemary Tschinkel (Moyer Group)

District Name:

Harmony CDD

Please cut check from Acct. #:

Administrative contingency

Please issue a check to:

Steve Berube

Vendor Name:

Harmony CDD

Vendor No.:

Check amount:

\$136.96

Please code to:

Check Description/Reason:

Staple's receipts

Mailing instructions:

Steve Berube

6913 Beargrass Road

Harmony FL 34773

Due Date for Check:

include in next AP batch

Manager's Approval:

Date:



4058 13th Street  
ST. CLOUD, FL 34769  
(407) 892-2793

SALE

1416640 5 005 48826

1827 10/02/14 10:23

QTY SKU

PRICE

REWARDS NUMBER 2169673155

\*\*\*\*\* Customer Order 2042966535 \*\*\*\*\*

1 DESIGN-FORM 50.00  
840542

Questions on Customer Order 2042966535

Call Customer Service at 1-800-3STAPLES

\*\*\*\*\*

SUBTOTAL 50.00

Standard Tax 7.00% 3.50

TOTAL \$53.50

Visa 53.50

Card No.: XXXXXXXXXX [S]

Auth No.: 094628

TOTAL ITEMS 1

Staples brand products.  
Guaranteed quality. Prices you'll love.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at [www.staples.com](http://www.staples.com)

Who does not love getting rewarded?  
Staples Rewards members get up to 5%  
back in rewards, free shipping on  
[staples.com](http://staples.com) and ink recycling  
rewards. Get with the program.



18271002144682605



4058 13th Street  
ST. CLOUD, FL 34769  
(407) 892-2793

SALE

1695825 9 005 47556

1827 10/08/14 09:59

QTY SKU

PRICE

REWARDS NUMBER 2169673155

\*\*\*\*\* Customer Order 2043166456 \*\*\*\*\*

300 251-500 BW 2PT FORMS

736078 0.240ea 72.00

Questions on Customer Order 2043166456

Call Customer Service at 1-800-3STAPLES

\*\*\*\*\*

1 EMTEC C400 8GB USB

846143003153 6.00

SUBTOTAL 78.00

Standard Tax 7.00% 5.46

TOTAL \$83.46

Visa 83.46

Card No.: XXXXXXXXXX [S]

Auth No.: 05454C

TOTAL ITEMS 301

Staples brand products.  
Guaranteed quality. Prices you'll love.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at [www.staples.com](http://www.staples.com)

Who does not love getting rewarded?  
Staples Rewards members get up to 5%  
back in rewards, free shipping on  
[staples.com](http://staples.com) and ink recycling  
rewards. Get with the program.



18271008144755605



# Advertising Invoice

## Sun Publications of Florida

9

108 Church Street  
Kissimmee, FL 34741

Phone: (407) 846-7800  
Fax: (407) 846-8516  
URL: [www.aroundosceola.com](http://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:** 09/25/2014

| Ad#      | Start      | Stop       | Publication             | Descr                    | Amount |
|----------|------------|------------|-------------------------|--------------------------|--------|
| 00142157 | 09/25/2014 | 09/25/2014 | 4001 Thursday Osceola N | Harmony CDD Meeting      | 61.75  |
| 00142157 |            |            |                         | Legal Proof News Gazette | 3.00   |

Please return a copy with payment

**Total Due**

**64.75**

**PROOF OF  
PUBLICATION**

From

**OSCEOLA NEWS-GAZETTE**  
AroundOsceola.com

**STATE OF FLORIDA  
COUNTY OF OSCEOLA**

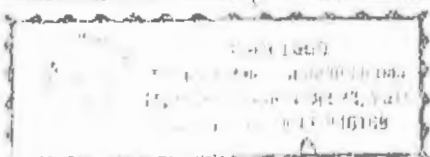
Before me, the undersigned authority,  
personally appeared Claudia Neisius,  
who on oath says that she is the  
Legal Clerk of the Osceola News-Gazette,  
a twice-weekly newspaper published  
at Kissimmee, in Osceola County, Florida;  
that the attached copy of the advertisement  
was published in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

**September 25, 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 Claudia Neisius, who is  
personally known to me, this

25th day of September, 2014



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

**NOTICE OF MEETINGS  
HARMONY  
COMMUNITY DEVELOPMENT DISTRICT**

The Board of Supervisors of the Harmony Community Development District will hold their meetings for Fiscal Year 2015 at the Harmony Golf Preserve Clubhouse, located at 7251 Five Oaks Cove, Harmony, Florida on the first Thursday of each month at 6:00 p.m. with the exceptions as indicated below:

October 30, 2014  
November 20, 2014 (Third Thursday - Due to Thanksgiving Holiday)  
December 18, 2014 (Third Thursday - Due to Christmas Holiday)  
January 29, 2015  
February 26, 2015  
March 26, 2015  
April 30, 2015  
May 28, 2015  
June 25, 2015  
July 30, 2015  
August 27, 2015  
September 24, 2015

\*This meeting will be held at the same location, but in the Tavern Room.

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

There may be occasions when one or more Supervisors will participate via telephone. In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations at these meetings because of a disability or physical impairment should contact the District Management Company, Service Trust Services at (854) 753-5841 at least two (2) calendar days prior to the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at (800) 365-8770 for aid in contacting the District Management Company at least two (2) days prior to the date of the meetings.

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

Gary L. Moyer  
District Manager  
September 25, 2014

FIRST PUBLICATION: September 25, 2014

LAST PUBLICATION: September 25, 2014

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](http://www.AroundOsceola.com) or [www.FloridaPublicNotices.com](http://www.FloridaPublicNotices.com)

# Symbiont Service Corp.

4372 North Access Road, Englewood, Florida 34224

941.474.9306 • 800.881.4328 • Fax 941.473.9306

"One Company, One Call, Complete Comfort"



## Service Invoice

DATE

9/24/2014

INVOICE #

0609040429

### BILL TO:

Harmony Swim Club  
c/o Harmony Community Dev Dist  
3500 Harmony Square Drive West  
Harmony FL 34773

### SHIP TO:

Harmony Swim Club  
7255 Five Oaks Drive  
Harmony FL 34773

| P.O. NUMBER (as needed)          |   | TERMS | PHONE        | CUSTOMER NUMBER |
|----------------------------------|---|-------|--------------|-----------------|
|                                  |   | NET   | 407-891-1816 | 0003848         |
| QUANTITY                         | DESCRIPTION   |       |              | AMOUNT          |
|                                  | PROBLEM: heaters not comin on at all tried breakers                             |       |              |                 |
|                                  | CONTACT NAME & NUMBER: 407-301-2235   |       |              |                 |
|                                  | LAST SERVICE CALL & TECH: 7/2013  |       |              |                 |
|                                  | SCHEDULING INFO:9/23/2014 10:18:06 AM - s/u w/ Gerhard for am<br>Wednesday - jg |       |              |                 |
|                                  | Notes added by tech Zach Simpson on 9/24/2014 12:17:43 PM                       |       |              |                 |
|                                  | Found unit set for cooling mode.  |       |              |                 |
|                                  | Set unit to ACH.  |       |              |                 |
|                                  | Found buzzing contactor for well pump.  |       |              |                 |
|                                  | Replaced contactor.   |       |              |                 |
|                                  | Completed Canvas operating data form.   |       |              |                 |
|                                  | Verified operation. Units run as specified.                                     |       |              |                 |
| 1.00                             | Replace 40amp 24v Coil 2 Pole Electrical Contactor.                             |       |              | 148.81          |
| 1.00                             | Service Call - Regular Hours (Zone 1, 2, 3, 8)                                  |       |              | 95.00           |
| 1.00                             | Ran service data sheet.   |       |              |                 |
| Approved G v/d Snel 10/02/2014   |   |       |              |                 |
| 546074-53910                     |   |       |              |                 |
|                                  |   |       |              | \$243.91        |
| THANK YOU FOR BEING OUR CUSTOMER |   |       |              |                 |

For your convenience we accept checks and the following credit cards.

Signature: \_\_\_\_\_

Please circle the credit card you're using:

Credit Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ CID: \_\_\_\_\_ Amount: \_\_\_\_\_





# Invoice

THANK YOU  
FOR YOUR BUSINESS

Amount Due

\$1,632.00

| Customer         | Account number  | Invoice number  | Invoice date           | Payment due date |
|------------------|-----------------|-----------------|------------------------|------------------|
| HARMONY CDD      | 2259196         | 908339938       | October 07, 2014       | Upon Receipt     |
| Current services | Date of service | Cost of service | Sales tax (if applies) | Service total    |

## HARMONY CDD

3500 HARMONY SQUARE DR W, HARMONY, FL

Services Performed - Landscape

10/01/2014

1,632.00

1,632.00

(Contract #44415099)

(LUN) Landscape Maintenance

September 2014

Total of current services

1,632.00

0.00

1,632.00

Approved G van der Snel

OCT - 8 2014

Please tell us how we are doing!  
Log onto [www.davey.com/opinions/comments](http://www.davey.com/opinions/comments)  
with any feedback you may have

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

Page 1 of 1

Please detach and return the following remittance advice with your payment



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

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

|                 |                  |
|-----------------|------------------|
| Amount due:     | \$1,632.00       |
| Due date:       | Upon Receipt     |
| Invoice date:   | October 07, 2014 |
| Invoice number: | 908339938        |
| Account number: | 2259196          |

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

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

0002259196009083399387100420140000000016320093



# Invoice

Thank you for  
choosing Davey!

| Amount Due         |
|--------------------|
| <b>\$32,833.33</b> |

| Customer         | Account number  | Invoice number  | Invoice date           | Payment due date |
|------------------|-----------------|-----------------|------------------------|------------------|
| HARMONY CDD      | 2259196         | 908223030       | September 04, 2014     | Upon Receipt     |
| Current services | Date of service | Cost of service | Sales tax (if applies) | Service total    |

## HARMONY CDD

3500 HARMONY SQUARE DR W, HARMONY, FL

(Contract #44024892)

Monthly Maintenance Agreement

September

32,833.33

32,833.33

Total of current services

32,833.33

0.00

32,833.33

Approved G van der Snel 09/12/2014

546130-53902

**Please tell us how we are doing !**  
Log onto [www.davey.com/cgmoormments](http://www.davey.com/cgmoormments) with any feedback you may have.

**Your Davey contact:**  
Davey  
Commercial Grounds'  
Management  
407-586-2114

Page 1 of 1

Please detach and return the following remittance advice with your payment.



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

**Ways to Pay**

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

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

|                 |                    |
|-----------------|--------------------|
| Amount due:     | <b>\$32,833.33</b> |
| Due date:       | Upon Receipt       |
| Invoice date:   | September 04, 2014 |
| Invoice number: | 908223030          |
| Account number: | 2259196            |

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

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

0002259196009082230302090420142000000328333379



# Invoice

Thank you for  
choosing Davey!

**Amount Due**  
**\$35,122.00**

| Customer         | Account number  | Invoice number  | Invoice date           | Payment due date |
|------------------|-----------------|-----------------|------------------------|------------------|
| HARMONY CDD      | 2259196         | 908326814       | October 02, 2014       | Upon Receipt     |
| Current services | Date of service | Cost of service | Sales tax (if applies) | Service total    |

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

**Total of current services**

October

35,122.00

**35,122.00**

0.00

35,122.00

**35,122.00**

Approved G van der Snel

546042 - 1830.14

546099 - 1690.48

546130 - 21,655.51

546131 - 9945.88

OCT - 8 2014

**Please tell us how we are doing!**  
Log onto [www.davey.com/cgmcomments](http://www.davey.com/cgmcomments)  
with any feedback you may have.

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

Page 1 of 1



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

**Ways to Pay**

- 1) Pay online at [www.davey.com](http://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.

|                    |                     |
|--------------------|---------------------|
| <b>Amount due:</b> | <b>\$35,122.00</b>  |
| <b>Due date:</b>   | <b>Upon Receipt</b> |
| Invoice date       | October 02, 2014    |
| Invoice number     | 908326814           |
| Account number     | 2259196             |

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

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

0002259196009083268145100220144000000351220019

**Ritter, Wendy**

---

**From:** Staci Walker <Staci@walkertechnicalservices.net>  
**Sent:** Tuesday, September 16, 2014 11:54 AM  
**To:** ggolgowski@birchwoodacres.com  
**Cc:** Ritter, Wendy  
**Subject:** Invoice 1343 from Walker Technical Services  
**Attachments:** Inv\_1343\_from\_Walker\_Technical\_Services\_7380.pdf

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Walker Technical Services  
772-828-2275

**Walker Technical Services**

The Water Management Company  
150 Lawhorn Road  
Columbia, Kentucky 42728  
772-828-2275

**Invoice**

| Date      | Invoice # |
|-----------|-----------|
| 9/16/2014 | 1343      |

**Bill To**

Harmony Community Development District,  
3500 Harmony Square Drive West  
Harmony, Florida 34773

**SEP 16 2014**

P.O. No.

Terms

Project

| Quantity | Description   | Rate         | Amount          |
|----------|---|--------------|-----------------|
| 1        | Computer and or system troubleshooting- Rain shut down, communications 9-10 to 9-12 | 200.00       | 200.00          |
|          |   | <b>Total</b> | <b>\$200.00</b> |



## Ritter, Wendy

---

**From:** Todd Haskett <thaskett@harmonyfl.com>  
**Sent:** Friday, August 29, 2014 1:49 PM  
**To:** Ritter, Wendy  
**Cc:** Gerhard; Moyer, Gary  
**Subject:** Invoices  
**Attachments:** img20140829\_13382872.pdf; img20140829\_13334595.pdf; img20140829\_13293133.pdf

Wendy:

Attached are a couple of invoices that I have approved for payment. Please pay the Southern Skid Steer invoice as soon as possible and place on agenda for ratification. This expense was discussed at the July meeting associated with the modular office relocation and lease.

The Williams Scotsman invoice is approved for payment and ratification; however, their W-9 has been requested which Gerhard will forward to you upon receipt.

Also attached are home depot receipts; however, debit receipts are also included in the PDF which I previously email to Tiziana. Sorry for including those.

Also, Gerhard Van der Snel is taking over all of my CDD responsibilities; therefore, please forward all requests to his attention.

Please feel free to contact me any time if you have any questions or need further assistance.

Respectfully,

Todd

**Todd Haskett**

Project Coordinator - Harmony Development

407.891.1616 | 407.891.1620 (f) | harmonyfl.com

*Sept 2 - 2014*



*Sept 2 - 2014*

# INVOICE



Corporate Operations  
901 S. Bond Street, Suite 600  
Baltimore, MD 21231-3357

An ALGECO SCOTSMAN Company

| Invoice #  | Amount Due | Due Date     |
|--|------------|--------------|
| 97848237   | \$700.23   | Upon Receipt |
| PLEASE INCLUDE INVOICE<br>NUMBER ON YOUR CHECK<br>MADE PAYABLE TO<br>WILLIAMS SCOTSMAN, INC. |            |              |
| Amount Enclosed  |            |              |

Do not include correspondence with your remittance. Correspondence should be directed to the Williams Scotsman Branch address indicated below.

Billed To:

2111 SP 0.480 E0211X 10281 D1089832589 P2125629 0001:0001



HARMONY COMMUNITY DEVELOPMENT DISTRICT  
3500 HARMONY SQUARE DR W  
HARMONY FL 34773-6047

Please remit payment to:  
WILLIAMS SCOTSMAN, INC.  
PO BOX 91975  
CHICAGO, IL 60693-1975

W9

Please detach and return top portion with your payment to insure proper credit to your account. Thank you.

Page 1 of 1

## INVOICE



An ALGECO SCOTSMAN Company

Questions regarding your account  
should be directed to:

Williams Scotsman  
801 Jetstream Drive  
Orlando, FL 32824-7109

888-378-9084

| Invoice Date: | 08/22/2014   | Unit Location   |
|---------------|--------------|---|
| Invoice #:    | 97848237     | HARMONY COMMUNITY DEVELOPMENT DISTRICT<br>7370 FIVE OAKS DRIVE<br>SAINT CLOUD, FL 34773 |
| Due Date:     | Upon Receipt | Purchasing Agent  |
| Customer #:   | 13585853     | Todd Haskett  |

www.willscot.com

Federal ID NO. 52-0666775 The buyer agrees to pay all applicable state and municipal taxes on this transaction

| UNIT NO.   | BILLING TERMS | DESCRIPTION   | AMOUNT                                 |
|--|---------------|---|--|
| When paying multiple invoices, please enclose all remittance forms or a list of all dollar amounts paid on each invoice number to assure accurate timely application of payment. Billing questions may be emailed to: <a href="mailto:customerassistance@as.willscot.com">customerassistance@as.willscot.com</a>   |               |   |  |
|  |               | CUST OWNED RELO 3 UNITS   | \$700.23                               |
|  |               | CURRENT INVOICE AMOUNT DUE:   | \$700.23                               |
| <div> <b>APPROVED</b><br/> By Todd Haskett at 1:46 pm, Aug 29, 2014 </div>   |               |   |  |
| <div> <p>GO FROM GETTING A STATEMENT TO MAKING A STATEMENT<br/>We offer three convenient ways for you to receive your invoices: email, fax or Invoice Gateway, our secure online site. With Invoice Gateway, you are notified by email when new invoices are posted. You can search, sort, view, print, download and pay your bills online. With email and fax delivery, your invoices are sent once per day and you get an exact replica of your paper bill. Go paperless by choosing one of the options above and make a statement. Contact <a href="mailto:CustomerAssistance@willscot.com">CustomerAssistance@willscot.com</a> and get setup today!</p> </div> |               |   |  |
| TO VIEW AND PAY ONLINE GO TO:  |               | <a href="http://willscot.billtrust.com">http://willscot.billtrust.com</a> | USE THIS ENROLLMENT TOKEN: ORL-QML-POX |

SEP 2 - 2014



GO FROM GETTING A STATEMENT TO MAKING A STATEMENT  
We offer three convenient ways for you to receive your invoices: email, fax or Invoice Gateway, our secure online site. With Invoice Gateway, you are notified by email when new invoices are posted. You can search, sort, view, print, download and pay your bills online. With email and fax delivery, your invoices are sent once per day and you get an exact replica of your paper bill. Go paperless by choosing one of the options above and make a statement. Contact [CustomerAssistance@willscot.com](mailto:CustomerAssistance@willscot.com) and get setup today!

0001:0001

Late fee of 1 1/2% per month on all past due accounts. A \$30.00 fee will be charged for any returned checks.