

Community Development District

Invoice Approval Report # 183

July 20, 2015

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
<u>AQUASOL COMMERCIAL CHEMICAL, INC</u>	10335423	A	\$ 750.00
		Vendor Total	\$ 750.00
<u>BIO-TECH CONSULTING INC</u>	136581	A	\$ 1,308.00
	136582	A	\$ 1,308.00
		Vendor Total	\$ 2,616.00
<u>BRIGHT HOUSE NETWORKS</u>	028483401060115	R	\$ 49.23
	028483501062215	R	\$ 116.40
	0050284834-01	R	\$ 49.23
		Vendor Total	\$ 214.86
<u>FARRELL CONSTRUCTION SERVICES INC</u>	1208	R	\$ 3,497.50
	1211	R	\$ 850.00
		Vendor Total	\$ 4,347.50
<u>FEDEX</u>	5-065-72235	R	\$ 9.58
	5-073-11052	R	\$ 19.70
	5-058-21964	R	\$ 19.06
	5-080-29505	R	\$ 10.76
		Vendor Total	\$ 59.10
<u>FLORIDA BLUE</u>	71722095	R	\$ 2,573.39
		Vendor Total	\$ 2,573.39
<u>FLORIDA RESOURCE MGT LLC</u>	24947	R	\$ 6,018.63
	25313	R	\$ 4,929.14
	25690	A	\$ 5,376.50
		Vendor Total	\$ 16,324.27
<u>HARMONY CDD C/O U.S. BANK</u>	06182015	R	\$ 26,941.23
	01092015B	R	\$ 2,551.79
	7132015	R	\$ 1,691.15
		Vendor Total	\$ 31,184.17
<u>HARMONY CENTRAL</u>	06222015	R	\$ 25.08

Community Development District

Invoice Approval Report # 183

July 20, 2015

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
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Vendor Total \$ 25.08

HOME DEPOT CREDIT SERVICES

8563635	R	\$ 37.85
6593265	R	\$ 86.44
2050854	R	\$ 88.05
8974750	R	\$ 203.14
04242015	R	\$ 61.45
6560007	R	\$ 13.00
3594722	R	\$ 41.48
8560489	R	\$ 27.96
9051641	R	\$ 58.17
CM208072	R	\$ (86.44)
CM6183294	R	\$ (356.94)
CM2092249	R	\$ (12.84)

Vendor Total \$ 161.32

KINCAID INC

1328	A	\$ 125.00
1433	A	\$ 125.00

Vendor Total \$ 250.00

KISSIMMEE UTILITY AUTHORITY

06242015	A	\$ 10,634.34
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Vendor Total \$ 10,634.34

NORTH SOUTH SUPPLY, INC.

2170628	R	\$ 264.00
2173436	R	\$ 312.22
2175672	A	\$ 236.83
2177382	A	\$ 97.08
2177613	A	\$ 10.86
2184002	A	\$ 314.10

Vendor Total \$ 1,235.09

ORLANDO SENTINEL

OSC0346255	R	\$ 162.50
001977351	R	\$ 181.25

Vendor Total \$ 343.75

ORLANDO UTILITIES COMMISSION

06092015	R	\$ 32,837.64
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Vendor Total \$ 32,837.64

Community Development District

Invoice Approval Report # 183

July 20, 2015

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
<u>PLIC-SBD GRAND ISLAND</u>	061715-10001	R	\$ 139.39
		Vendor Total	\$ 139.39
<u>POOLWORKS</u>	109934	A	\$ 143.00
		Vendor Total	\$ 143.00
<u>PROGRESSIVE WASTE SOLUTIONS OF FL INC</u>	0000961414	R	\$ 304.17
		Vendor Total	\$ 304.17
<u>PROPET DISTRIBUTORS INC.</u>	108103	A	\$ 1,680.00
		Vendor Total	\$ 1,680.00
<u>SEVERN TRENT ENVIRONMENTAL SERVICES</u>	STES 2079466	A	\$ 4,761.27
		Vendor Total	\$ 4,761.27
<u>SPRINT</u>	244553043-023	R	\$ 304.66
		Vendor Total	\$ 304.66
<u>SUN PUBLICATIONS DBA</u>	00151282	R	\$ 79.25
		Vendor Total	\$ 79.25
<u>THE DAVEY TREE EXPERT COMPANY</u>	908988103	A	\$ 35,122.00
	908983015	A	\$ 150.00
	908983016	A	\$ 2,344.00
	909117539	A	\$ 2,478.00
	909117540	A	\$ 180.00
	909117537	A	\$ 2,344.00
	909117538	A	\$ 175.00
	909117536	A	\$ 250.00
	909117535	A	\$ 875.00
		Vendor Total	\$ 43,918.00
<u>US BANK</u>	4011471	R	\$ 4,336.94
		Vendor Total	\$ 4,336.94
<u>WALKER TECHNICAL SERVICES</u>	1447	A	\$ 100.00

Community Development District

Invoice Approval Report # 183

July 20, 2015

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
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Vendor Total \$ 100.00

YOUNG VAN ASSENDERP, P.A.

13972

A \$ 6,594.05

Vendor Total \$ 6,594.05

Total \$ 165,917.24

Total \$ 165,917.24



Date 7/1/2015

Invoice # 10335423

Terms	Net 20
Due Date	7/21/2015
PO #	
Customer #	10HAR150

Bill To	Ship To
Att: Willie Butler/AP Harmony CDD 210 North University Drive Suite 702 Coral Springs FL 33071	Swim Club Harmony CDD 7255 Five Oaks Drive Harmony FL 34773

Item	Description	Qty	Units	Amount
Water Mgmt Base Rate x Seasonal Multiplier	Water Management Seasonal Billing Rate	1	ea	750.00

Total	\$750.00
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Approved G v/d Snel 06/16/2015

Customer	10HAR150
Invoice #	10335423

Amount Due	\$750.00
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Amount Paid

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



10335423



Invoice

Invoice #: 136581

Invoice Date: 5/1/2015

Project #: 582-01

Project Manager: LM

Contract #:

Bill To:

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

Project Name: Harmony CDD Aquatic Maintenance

Date	Description	Amount
4/30/2015	Maintenance - Ponds	1,308.00
<p>RECEIVED CORAL SPRINGS, FL</p> <p>JUN 17 2015</p> <p>SEVERN TRENT ENVIRONMENTAL SERVICES, INC.</p> <p><i>Approved G v/d Snel 06/19/2015</i></p>		

Current Charges \$1,308.00

Payments/Credits \$0.00

Invoice Total \$1,308.00



Invoice

Invoice #: 136582

Invoice Date: 6/1/2015

Project #: 582-01

Project Manager: LM

Contract #:

Bill To:

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

Project Name: Harmony CDD Aquatic Maintenance

Date	Description	Amount
5/31/2015	Maintenance - Ponds	1,308.00
<p>RECEIVED CORAL SPRINGS, FL</p> <p>JUN 17 2015</p> <p>SEVERN TRENT ENVIRONMENTAL SERVICES, INC.</p> <p><i>Approved G v/d Snel 06/19/2015</i></p>		

Current Charges \$1,308.00

Payments/Credits \$0.00

Invoice Total \$1,308.00

Service Period	Due Date	Amount Due
06/06 - 07/05	06/21/2015	\$49.23

BRIGHT HOUSE NETWORKS
business solutions



Account Information

Service Address:	Invoice Number
HARMONY COMMUNITY DEVELOPMENT	028483401060115
7255 FIVE OAKS DR	Account Number:
PLHS	0050284834-01
SAINT CLOUD, FL 34773-6045	Invoice Date:
	06/01/2015

Contact Us

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

Account Summary

Previous Balance and Payments	
Previous Balance	48.51
Payments Received as of May 31, 2015	-48.51
Business Products	48.95
Governmental Taxes, Surcharges and Fees	0.28

Amount Due on Jun 21, 2015	\$49.23
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IMPORTANT MESSAGE

RECEIVED
CORAL SPRINGS, FL

JUN 5 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.



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

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

Service Period

06/28 - 07/27

Due Date

PAST DUE

Amount Due**\$116.40****BRIGHT HOUSE NETWORKS**
business solutions**Account Information****Service Address:**

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

Invoice Number

028483501062215

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

06/22/2015

Contact Us**Online:**

brighthouse.com/business

Business Support:

877-824-6249

Account Summary**Previous Balance and Payments**

Previous Balance	110.90
Payments Received as of Jun 21, 2015	-49.95
Business Products	49.95
Other Surcharges, Fees and Adjustments	5.50

IMPORTANT MESSAGE

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

RECEIVED
CORAL SPRINGS, FL

JUN 26 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Amount Due**\$116.40**

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

©2014 Bright House Networks. Some restrictions apply. Services available in select areas only. Service provided at the discretion of Bright House Networks.

Service Period **Due Date** **Amount Due**
07/06 - 08/05 07/21/2015 **\$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
028483401070115

Account Number:
0050284834-01

Invoice Date:
07/01/2015

Contact Us

Online:
brighthouse.com/business

Business Support:
877-824-6249

Account Summary

Previous Balance and Payments	
Previous Balance	49.23
Payments Received as of Jun 30, 2015	-49.23
Business Products	48.95
Governmental Taxes, Surcharges and Fees	0.28

IMPORTANT MESSAGE

Bright House Networks has updated our Customer Privacy Notice to comply with new privacy rules. This Customer Privacy Notice can be located on the Bright House Networks website at the following location:
<http://businesssolutions.brighthouse.com/privacynotice>.

Amount Due on Jul 21, 2015 \$49.23

RECEIVED
CORAL SPRINGS, FL

JUL - 6 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.



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

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

Farrell Construction Services, Inc.

20517 Majestic Street
Orlando, FL 32833
CGC 1504270

Invoice

Date	Invoice #
5/30/2015	1208

Bill To

Harmony Community Development District
7360 Five Oaks Dr.
Harmony FL 34773

P.O. Number	Terms

Description	Price Each	Amount
Remove and replace shingles on Boat House per proposal dated 3-23-15 # 201324.	3,497.50	3,497.50
<i>Approved G v/d Snel 06/11/2015</i>		
Total		\$3,497.50

Farrell Construction Services, Inc.

20517 Majestic Street
Orlando, FL 32833
CGC 1504270

Invoice

Date	Invoice #
6/3/2015	1211

Bill To
Harmony Community Development District 7360 Five Oaks Dr. Harmony FL 34773

P.O. Number	Terms

Description	Price Each	Amount
Concrete footings for pool area.	850.00	850.00
Approved G v/d Snel 06/11/2015		
Total		\$850.00

**Invoice Number**

5-065-72235

Invoice Date

Jun 16, 2015

Account Number

Page

1 of 3

FedEx Tax ID: 71-0427007

Billing Address:

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

Shipping Address:

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

Invoice Questions?**Contact FedEx Revenue Services**

Phone: (800) 622-1147

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

Fax: (800) 548-3020

Internet: www.fedex.com**Invoice Summary Jun 16, 2015****FedEx Express Services**

Transportation Charges		15.80
Base Discount		-6.50
Special Handling Charges		0.28
Total Charges	USD	\$9.58
TOTAL THIS INVOICE	USD	\$9.58

You saved \$6.50 in discounts this period!

Other discounts may apply.

RECEIVED
CORAL SPRINGS, FL

JUN 19 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Detailed descriptions of surcharges can be located at fedex.com

**Invoice Number**

5-065-72235

Invoice Date

Jun 16, 2015

Account Number

Page

3 of 3

FedEx Express Shipment Detail By Payor Type (Original)**Picked up:** Jun 05, 2015**Cust. Ref.:** Harmony Audit**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment.
- Distance Based Pricing, Zone 4

Automation INET
Tracking ID 773765407794
Service Type FedEx 2Day
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Jun 09, 2015 10:46
Svc Area A2
Signed by J.KIRKLAND
FedEx Use 000000000/0001110/_

Sender
Deborah Castranovo
Severn Trent Management Serv.
210 N University Drive #702
POMPANO BEACH FL 33071 US

Recipient
Local Government Audits 342
Auditor Generals Office
111 W MADISON ST
TALLAHASSEE FL 32399 US

Transportation Charge 15.80
Fuel Surcharge 0.28
Discount -6.50
Total Charge **USD** **\$9.58**

Third Party Subtotal **USD** **\$9.58**

Total FedEx Express **USD** **\$9.58**

RECEIVED
CORAL SPRINGS, FL

JUN 19 2015

SEVERN TRENT ENVIRONMENTAL

**Invoice Number**

5-073-11052

Invoice Date

Jun 23, 2015

Account Number

Page

1 of 3

FedEx Tax ID: 71-0427007

Billing Address:

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

Shipping Address:

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

Invoice Questions?**Contact FedEx Revenue Services**

Phone: (800) 622-1147

M-F 7 AM to 8 PM CST

Sa 7 AM to 6 PM CST

Fax: (800) 548-3020

Internet: www.fedex.com**Invoice Summary Jun 23, 2015****FedEx Express Services**

Transportation Charges		91.10
Base Discount		-50.11
Earned/Grace Discount		-21.86
Special Handling Charges		0.57
Total Charges	USD	\$19.70
TOTAL THIS INVOICE	USD	\$19.70

You saved \$71.97 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

JUN 26 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES INC.

Detailed descriptions of surcharges can be located at fedex.com

**Invoice Number**

5-073-11052

Invoice Date

Jun 23, 2015

Account Number

Page

3 of 3

FedEx Express Shipment Detail By Payor Type (Original)**Picked up:** Jun 18, 2015**Cust. Ref.:** harmony meeting file**Ref.#2:****Payor:** Third Party**Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 482569.86
- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment.
- Distance Based Pricing, Zone 3

Automation	CAFE	Sender	Recipient
Tracking ID	643393659404	SEVERN TRENT SERVICES	GARY MOYER
Service Type	FedEx Priority Overnight	SEVERN TRENT SERVICES	MOYER MANAGEMENT GROUP, INC.
Package Type	FedEx Box	210 UNIVERSITY DR	610 SYCAMORE STREET
Zone	03	POMPANO BEACH FL 33071 US	KISSIMMEE FL 34747 US
Packages	1		
Rated Weight	30.0 lbs, 13.6 kgs	Transportation Charge	91.10
Delivered	Jun 19, 2015 08:59	Discount	-50.11
Svc Area	A2	Earned Discount	-21.86
Signed by	R.TSCHINKEL	Fuel Surcharge	0.57
FedEx Use	000000000/0001508/_	Total Charge	USD \$19.70
		Third Party Subtotal	USD \$19.70
		Total FedEx Express	USD \$19.70

RECEIVED
CORAL SPRINGS, FL

JUN 26 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.



Invoice Number	Invoice Date	Account Number
5-058-21964	Jun 09, 2015	

Page
1 of 3

FedEx Tax ID: 71-0427007

Billing Address:

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

Shipping Address:

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

Invoice Questions?

Contact FedEx Revenue Services

Phone: (800) 622-1147

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

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Jun 09, 2015

FedEx Express Services

Transportation Charges		36.30
Base Discount		-15.37
Earned/Grace Discount		-2.33
Special Handling Charges		0.46
Total Charges	USD	\$19.06
TOTAL THIS INVOICE	USD	\$19.06

You saved \$17.70 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

JUN 12 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Detailed descriptions of surcharges can be located at fedex.com

**Invoice Number**

5-058-21964

Invoice Date

Jun 09, 2015

Account Number

Page

3 of 3

FedEx Express Shipment Detail By Payor Type (Original)**Dropped off:** May 29, 2015**Cust. Ref.:** Harmony Mtg. File**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 493962.59
- Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient
Tracking ID	773714937962	Maria Fuentes	Stephanie Rehe
Service Type	FedEx 2Day	Severn Trent Services	Severn Trent Services
Package Type	FedEx Box	610 Sycamore Street	210 N UNIVERSITY DR
Zone	03	KISSIMMEE FL 34747 US	POMPAN0 BEACH FL 33071 US
Packages	1		
Rated Weight	8.0 lbs, 3.6 kgs	Transportation Charge	21.15
Delivered	Jun 02, 2015 12:50	Discount	-9.52
Svc Area	A1	Fuel Surcharge	0.23
Signed by	N.LUGO	Earned Discount	-2.33
FedEx Use	000000000/0006002/_	Total Charge	USD \$9.53

Picked up: May 29, 2015**Cust. Ref.:** HARMONY BUDGET TO COUNTY**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 3

Automation	CAFE	Sender	Recipient
Tracking ID	971484842812	SEVERN TRENT SERVICES	DON FISHER
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	OSCEOLA COUNTY MANAGER
Package Type	FedEx Pak	210 UNIVERSITY DR	ONE COURTHOUSE SQUARE
Zone	03	POMPAN0 BEACH FL 33071 US	KISSIMMEE FL 34742-2105 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	15.15
Delivered	Jun 02, 2015 10:24	Fuel Surcharge	0.23
Svc Area	A1	Discount	-5.85
Signed by	E.PENA	Total Charge	USD \$9.53
FedEx Use	000000000/0006002/_		

Third Party Subtotal USD \$19.06**Total FedEx Express USD \$19.06**RECEIVED
CORAL SPRINGS, FL

JUN 12 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

**Invoice Number**

5-080-29505

Invoice Date

Jun 30, 2015

Account Number

Page

1 of 3

FedEx Tax ID: 71-0427007

Billing Address:

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

Shipping Address:

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

Invoice Questions?**Contact FedEx Revenue Services**

Phone: (800) 622-1147

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

Fax: (800) 548-3020

Internet: www.fedex.com**Invoice Summary Jun 30, 2015****FedEx Express Services**

Transportation Charges		30.30
Base Discount		-16.67
Earned/Grace Discount		-3.18
Special Handling Charges		0.31
Total Charges	USD	\$10.76
TOTAL THIS INVOICE	USD	\$10.76

You saved \$19.85 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

JUL 6 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Detailed descriptions of surcharges can be located at fedex.com



Invoice Number	Invoice Date	Account Number	Page
5-080-29505	Jun 30, 2015		3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jun 19, 2015

Cust. Ref.: harmony meeting file

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 482569.86
- Distance Based Pricing, Zone 3

Automation	CAFE	Sender	Recipient
Tracking ID	643393659415	SEVERN TRENT SERVICES	GARY MOYER
Service Type	FedEx Standard Overnight	SEVERN TRENT SERVICES	MOYER MANAGEMENT GROUP, INC.
Package Type	FedEx Pak	210 UNIVERSITY DR	610 SYCAMORE STREET
Zone	03	POMPAN0 BEACH FL 33071 US	KISSIMMEE FL 34747 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	30.30
Delivered	Jun 22, 2015 11:55	Discount	-16.67
Svc Area	A2	Fuel Surcharge	0.31
Signed by	L.MILLER	Earned Discount	-3.18
FedEx Use	000000000/0001305/_	Total Charge	USD \$10.76
		Third Party Subtotal	USD \$10.76
		Total FedEx Express	USD \$10.76

RECEIVED
CORAL SPRINGS, FL

JUL 6 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

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

RECEIVED
CORAL SPRINGS, FL

JUN 25 2015

Florida Blue 

An Independent Licensee of the
Blue Cross and Blue Shield Association

YOUR BILL MUST BE PAID ON OR BEFORE THE DUE DATE

Billed Date: 06/19/15 Group: B7539001
Due Date: 07/01/15 Invoice: 71722095
Pays To: 08/01/15 Dist: SG1

Billed Amount: 2,573.39

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

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

RG141700004952W

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

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

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

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

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

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

INVOICE

Page 1 of 1

Invoice No 24947
Invoice Date 06/12/2015
Check Date 06/12/2015
Period Ending 06/07/2015
Payroll Number 12910013 5
Customer Number 02-1291
Delivery Fed Ex Standard
Method ACH
ACH Draft Date 06/11/2015
Phone:407-566-1935 Fax:407-566-2064

Gary Moyer
Harmony CDD
610 Sycamore St Ste 140
Celebration, FL 34747

State	Code	Description	Wages	Charge	Total Charge
FL	9014	BUILDING/CLEANER	5270.00	1065.59	<u>6,335.59</u>
GROSS PAYROLL AMOUNT			5270.00	1065.59	6,335.59
Returned Deduction Health Insurance			Employee:	316.96	<u>-316.96</u>
TOTAL FOR THIS INVOICE					<u>6,018.63</u>
Total Amount Due					6,018.63

Items Processed: 4
Checks Printed: 4

Starting Check: 184058
Ending Check: 184061

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

INVOICE

Page 1 of 1

Gary Moyer
Harmony CDD
610 Sycamore St Ste 140
Celebration, FL 34747

Invoice No 25313
Invoice Date 06/26/2015
Check Date 06/26/2015
Period Ending 06/21/2015
Payroll Number 12910014 5
Customer Number 02-1291
Delivery Fed Ex Standard
Method ACH
ACH Draft Date 06/25/2015
Phone:407-566-1935 Fax:407-566-2064

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	4363.76	882.34	<u>5,246.10</u>
GROSS PAYROLL AMOUNT		4363.76	882.34	5,246.10
Returned Deduction Health Insurance		Employee:	316.96	<u>-316.96</u>
TOTAL FOR THIS INVOICE				4,929.14

Total Amount Due**4,929.14**

Items Processed: 4
Checks Printed: 4

Starting Check: 188111
Ending Check: 188114

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

INVOICE Page 1 of 1

Invoice No 25690
Invoice Date 07/10/2015
Check Date 07/10/2015
Period Ending 07/05/2015
Payroll Number 12910015 5
Customer Number 02-1291
Delivery Fed Ex Standard
Method ACH
ACH Draft Date 07/09/2015
Phone:407-566-1935 Fax:407-566-2064

Gary Moyer
Harmony CDD
610 Sycamore St Ste 140
Celebration, FL 34747

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	4735.88	957.58	<u>5,693.46</u>
GROSS PAYROLL AMOUNT		4735.88	957.58	5,693.46
Returned Deduction Health Insurance		Employee:	316.96	<u>-316.96</u>
TOTAL FOR THIS INVOICE				5,376.50

Total Amount Due **5,376.50**

Items Processed: 4
Checks Printed: 4

Starting Check: 192366
Ending Check: 192369

CHECK REQUEST FORM

Date: June 18, 2015

From: Tiziana

District Name: Harmony CDD

Please cut check from Acct. #: 2933

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

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V0029

Check amount: \$26,941.23

Please code to: 203.131000.1000

Check Description/Reason: Transfer of FY2015 Assessments

Mailing instructions: _____

Harmony
Community Development District
210 North University Drive, Suite 702
Coral Springs, Florida 33071
(954) 753-5841 / fax (954) 345-1292

June 17, 2015

US Bnak N.A. - CDD
Lockbox Services 12-2657
EP-MN-01LB
1200 energy Park Drive
St. Paul, MN 55108

Re: Assessment Collections

SERIES 2014

Enclosed please find a check in the amount of \$ 26,941.23
representing assessment collection received from tax collector.

Please deposit these funds into the 2014 Revenue **Fund (210169001)**

Should you have any questions, please contact the District's Accountant, Tiziana Cessna.

Sincerely,

Harmony CDD

CHECK REQUEST FORM

Date: January 9, 2015

From: Tiziana

District Name: Harmony CDD

Please cut check from Acct. #: 2933

Please issue a check to: Series 2015

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V0029

Check amount: \$2,551.79

Please code to: 204.131000.1000

Check Description/Reason: Transfer of FY2015 Assessments

Mailing instructions: _____

Harmony

Community Development District
210 North University Drive, Suite 702
Coral Springs, Florida 33071
(954) 753-5841 / fax (954) 345-1292

June 17, 2015

US Bnak N.A. - CDD
Lockbox Services 12-2657
EP-MN-01LB
1200 energy Park Drive
St. Paul, MN 55108

SERIES 2015

Re: Assessment Collections

To whom it may concern:

Enclosed please find a check in the amount of \$ 2,551.79
representing tax receipts collected for Harmony CDD.

Please deposit these funds into the 2015 Revenue Fund 268177001

Should you have any questions, please contact the District's Accountant, Tiziana Cessna

Sincerely,

Harmony CDD

Harmony

Community Development District
210 North University Drive, Suite 702
Coral Springs, Florida 33071
(954) 753-5841 / fax (954) 345-1292

June 17, 2015

US Bnak N.A. - CDD
Lockbox Services 12-2657
EP-MN-01LB
1200 energy Park Drive
St. Paul, MN 55108

Re: Assessment Collections

SERIES 2014

Enclosed please find a check in the amount of \$ (0.02)
representing assessment collection received from tax collector.

Please deposit these funds into the 2014 Revenue Fund (210169001)

Should you have any questions, please contact the District's Accountant, Tiziana Cessna.

Sincerely,

Harmony CDD

CHECK REQUEST FORM

Date: July 13, 2015

From: Tiziana

District Name: Harmony CDD

Please cut check from Acct. #: 2933

Please issue a check to: Series 2015

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V0029

Check amount: \$1,691.15

Please code to: 204.131000.1000

Check Description/Reason: Transfer of FY2015 Assessments

Mailing instructions: _____

Harmony

Community Development District
210 North University Drive, Suite 702
Coral Springs, Florida 33071
(954) 753-5841 / fax (954) 345-1292

July 14, 2015

US Bnak N.A. - CDD
Lockbox Services 12-2657
EP-MN-01LB
1200 Energy Park Drive
St. Paul, MN 55108

SERIES 2015

Re: Assessment Collections

To whom it may concern:

Enclosed please find a check in the amount of \$ 1,691.15
representing tax receipts collected for Harmony CDD.

Please deposit these funds into the 2015 **Revenue Fund 268177001**

Should you have any questions, please contact the District's Accountant, Tiziana Cessna

Sincerely,

Harmony CDD

CHECK REQUEST FORM

Date: 22-Jun-15

From: Tiziana

District Name: Harmony CDD

Please cut check from Acct. #: CenterState Bank 2933

Please issue a check to:

Vendor Name: Harmony Central CDD

Vendor No.:

Check amount: \$25.08


Please code to: 001-208000-2000

Check Description/Reason: Funding Request #37 for Harmony Central CDD

Mailing instructions:

Due Date for Check: next batch

Manager's Approval:



Date:

VOID IF COLORED BACKGROUND IS MISSING. A TRUE WATERMARK APPEARS IN DIAMOND WEAVE PATTERN WHEN HELD TO THE LIGHT. VERIFY AUTHENTICITY BY RUBBING RED "LS" LOGO BELOW.

Harmony Development Company, LLC

6310 Capital Drive, Suite 130
Lakewood Ranch, FL 34202

BB&T
11007 Arcade Pl
Bradenton, FL 34211-4908

1329

263191387

PAY ***** TWENTY FIVE AND 08/100 DOLLARS

TO THE
ORDER OF

DATE

06/03/2015

AMOUNT

\$25.08*****

Harmony Central CDD
210 N. University Drive
Suite 702
Coral Springs, FL 33017

[Handwritten Signature]

Rub Here
Ink Disappears

⑈001329⑈ ⑆263191387⑆ 0000240476851⑈

DATE:06/03/2015 CK#:1329 TOTAL:\$25.08***** BANK:Harmony Development Company(hmdevco)
PAYEE:Harmony Central CDD(hrcncdd)

Job(Prop)	Categ(Acct)	Invoice - Date	Description	Amount
harmadm(lhardev)	40062(5371-00000)	37-03/23/2015	Funding Request #37	25.08
				<hr/> 25.08

DATE 6/8/15

		DOLLARS	CENTS
CURRENCY			
COINS			
TOTAL CASH			
CHECKS			
1	Misc	75	08
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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15			
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17			
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19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
TOTAL FROM OTHER SIDE OR ATTACHED LIST			
PLEASE RE-ENTER TOTAL HERE		75	08

HARMONY CDD
610 SYCAMORE STREET
SUITE 140
CELEBRATION FL 34747

 **CenterState Bank**
Kissimmee Office
csbcentralfl.com 1-866-959-3626

\$

DEPOSIT TICKET

TOTAL ITEMS

1

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

63-1355/631
01

RE-ENTER GRAND TOTAL IN SCREENED BOXES

75.08

⑆5011⑈1355⑆ 222002933⑈

133500 25.08

William and Amber Fife

7008 Buttonbush Loop
Harmony, FL 34778

3330

63-8413/2670

612 2015

Pay to the

Order of

Harmony

CDD

\$ 50.00

Fifty and 00/100

Dollars



Security Features
are on back.
Dutiful on back

Chase

JP Morgan Chase Bank, NA
Miami, FL 33165

For

Sailboat purchase

William Fife

MP

⑆267084131⑆

861474393⑈3330

Account Statement

Commercial Account
HARMONY CDD



Commercial
Revolving Charge



Customer Service:
myhomedepotaccount.com



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

Account Number: 6035 3220 2490 8018

Summary of Account Activity

Previous Balance	\$2,829.56
Payments	-\$2,829.56
Credits	-\$456.22
Purchases	+\$212.34
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$243.88 CR

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		\$0.00
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$0.00
Payment Due Date		04/03/15

Credit Limit	\$2,500
Credit Available	\$2,500
Closing Date	03/08/15
Next Closing Date	04/07/15
Days in Billing Period	31

SPECIAL NOTICE

- **NEW! Your Commercial Credit card has new exciting benefits available.**
- **60 DAYS:** Take 60 days to pay before finance charges start to bill on every qualifying purchase; excludes purchases utilizing competitive match credit discounts.
- **Fuel Rewards® savings:** Register your card to earn 10¢/gallon in Fuel Rewards® savings for every \$100 of qualifying purchases.

Enroll your account at homedepot.com/cardbenefits.

Already enrolled in Fuel Rewards? Log in to your Fuel Rewards Network Account to keep track of your Fuel Rewards savings balance, expiring rewards and more at FuelRewards.com/homedepot.

DETAILS ABOUT YOUR STATEMENT

- **A minimum payment of \$0.00 is due by 04/03/15 to avoid a late fee.**
- 60-Day Term Balances that expire on or before your Payment Due Date of 04/03/15 will start to bill finance charges if not paid by your due date.
- Payments are allocated to finance charges and late fee balances first.
- Any purchase over a \$100.00 competitive match credit discount must be paid in full by the payment due date or will be subject to finance charges.

Your account has a credit balance that is owed to you. You may make charges against it if your account is open. We will send you a refund of any remaining balance of \$1.00 or more after the balance has been on your account for 90 days or upon request made to the customer service address or phone number above.

Seymour Trent Environmental
Services, Inc.

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.



P.O. Box 790411
St. Louis, MO 63179

Your Account Number is 6035 3220 2490 8018



Payment Due Date	April 3, 2015
New Balance	\$243.88 CR
Past Due Amount	\$0.00
Minimum Payment Due	\$0.00

Statement Enclosed

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

Amount Enclosed: \$

NW00933374 1 AV 0.381 TZ079689 TMN 009118 4356



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

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

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



03100 0000000 0000000 0282956 06035322024908018 0303



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: 6035 3220 2490 8018

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

Amount Due:	Trans Date:	Invoice #:
\$37.85	02/05/15	8563635
PO:		Store: 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
THRESHOLD	00002994600000400009	1.0000 EA	\$7.57	\$7.57
THRESHOLD	00002994600000400009	1.0000 EA	\$7.57	\$7.57
THRESHOLD	00002994600000400009	1.0000 EA	\$7.57	\$7.57
THRESHOLD	00002994600000400009	1.0000 EA	\$7.57	\$7.57
THRESHOLD	00002994600000400009	1.0000 EA	\$7.57	\$7.57

SUBTOTAL	\$37.85
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$37.85

BILL TO:
Acct: 6035 3220 2490 8018

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

Amount Due:	Trans Date:	Invoice #:
\$86.44	02/07/15	6593265
PO:		Store: 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SQ STNR SF	00005272390000100031	1.0000 EA	\$10.65	\$10.65
SQ STNR SF	00005272390000100031	1.0000 EA	\$10.65	\$10.65
SQ STNR SF	00005272390000100031	1.0000 EA	\$10.65	\$10.65
SQ STNR SF	00005272390000100031	1.0000 EA	\$10.65	\$10.65
SQ STNR SS	00005272370000100031	1.0000 EA	\$6.34	\$6.34
FITTING	00003023760000100031	1.0000 EA	\$13.87	\$13.87
FITTING	00004726380000100031	1.0000 EA	\$4.88	\$4.88
FITTING	00004726380000100031	1.0000 EA	\$4.88	\$4.88
FITTING	00003023760000100031	1.0000 EA	\$13.87	\$13.87

SUBTOTAL	\$86.44
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$86.44

BILL TO:
Acct: 6035 3220 2490 8018

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

Amount Due:	Trans Date:	Invoice #:
\$88.05	02/11/15	2050854
PO:		Store: 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
STUD2PLATE	00004081470001400004	4.0000 EA	\$1.85	\$7.40
84922	00001587640000700012	1.0000 EA	\$4.97	\$4.97
FNDR WSHR	00002091960000300026	1.0000 EA	\$1.18	\$1.18
194	00001562520000700012	1.0000 EA	\$9.97	\$9.97
ROPE ROLL	00004931630000300004	1.0000 EA	\$14.98	\$14.98
FNDR WSHR	00002091960000300026	1.0000 EA	\$1.18	\$1.18
CITRUS CLNR	00002562150000400004	1.0000 EA	\$11.47	\$11.47
15A PLUG	00001449400000200004	1.0000 EA	\$4.98	\$4.98
REPL END	00001977840000200004	1.0000 EA	\$5.98	\$5.98
25LB GRT9	00002833720001400009	1.0000 EA	\$14.47	\$14.47
CITRUS CLNR	00002562150000400004	1.0000 EA	\$11.47	\$11.47

RECEIVED
Coral Springs, FL

SUBTOTAL	\$88.05
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$88.05

MAR 18 2015

Seyern Trent Environmental
Services, Inc.





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: 6035 3220 2490 8018

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

Amount Due:	Trans Date:	Invoice #:
-\$86.44	02/11/15	2080872
PO: HARMONYDCE		Store: 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SQ STNR SF	00005272390000100031	1.0000 EA	\$10.65-	\$10.65-
SQ STNR SF	00005272390000100031	1.0000 EA	\$10.65-	\$10.65-
SQ STNR SF	00005272390000100031	1.0000 EA	\$10.65-	\$10.65-
SQ STNR SS	00005272370000100031	1.0000 EA	\$6.34-	\$6.34-
SQ STNR SF	00005272390000100031	1.0000 EA	\$10.65-	\$10.65-
FITTING	00004726380000100031	1.0000 EA	\$4.88-	\$4.88-
FITTING	00003023760000100031	1.0000 EA	\$13.87-	\$13.87-
FITTING	00003023760000100031	1.0000 EA	\$13.87-	\$13.87-
FITTING	00004726380000100031	1.0000 EA	\$4.88-	\$4.88-
SUBTOTAL				\$86.44-
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$86.44-

BILL TO:
Acct: 6035 3220 2490 8018

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

Amount Due:	Trans Date:	Invoice #:
-\$356.94	02/17/15	6183294
PO: SCHOOL		Store: 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FLX BOND	00008395310001400002	5.0000 EA	\$29.97-	\$149.85-
2" OCT/DOT	00008384980000600019	10.0000 CA	\$25.70-	\$257.00-
25LB GRT9	00002833720001400009	1.0000 EA	\$14.47-	\$14.47-
DISCOUNT	00000000000000000005	1.0000 EA	\$1.58	\$1.58
DISCOUNT	00000000000000000005	1.0000 EA	\$47.80	\$47.80
DISCOUNT	00000000000000000005	1.0000 EA	\$15.00	\$15.00
SUBTOTAL				\$356.94-
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$356.94-

BILL TO:
Acct: 6035 3220 2490 8018

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

Amount Due:	Trans Date:	Invoice #:
-\$12.84	03/03/15	2092249
PO:		Store: 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CVBS ADH	00005691020001400013	1.0000 EA	\$4.28-	\$4.28-
CVBS ADH	00005691020001400013	1.0000 EA	\$4.28-	\$4.28-
CVBS ADH	00005691020001400013	1.0000 EA	\$4.28-	\$4.28-
SUBTOTAL				\$12.84-
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$12.84-

RECEIVED
Coral Springs, FL

MAR 18 2015

Severn Trent Environmental
Services, Inc.



801804



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: 6035 3220 2490 8018

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

Amount Due:	Trans Date:	Invoice #:
\$61.45	04/24/15	31330
PO:		Store: 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
10PKLINERS	10009944860000700023	1.0000 EA	\$5.97	\$5.97
WATER NOZZLE	00009094300001000007	1.0000 EA	\$5.97	\$5.97
HDXSHWSQEEGE	10000197740000400005	1.0000 EA	\$2.48	\$2.48
6PCWKCCOVER	00006393350000700018	1.0000 EA	\$9.78	\$9.78
60PK TWLS	00003917560000400020	1.0000 EA	\$19.97	\$19.97
WASP&HORNET	00006261970000100029	1.0000 EA	\$2.97	\$2.97
32OZ BOTTLE	00002558520000400005	1.0000 EA	\$3.78	\$3.78
32OZ BOTTLE	00002558520000400005	1.0000 EA	\$3.78	\$3.78
WASP&HORNET	00006261970000100029	1.0000 EA	\$2.97	\$2.97
SUBTOTAL				\$61.45
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$61.45

RECEIVED
CORAL SPRINGS, FL

MAY 18 2015

SEVERN TRENT ENVIRONMENTAL



Approved A v/d Snel 02/06/2015

4560 13TH STREET
ST CLOUD, FL 34769 (407)498-0606
6350 00056 35453 02/05/15 04:30 PM
CASHIER SELF CHECK OUT SCOT56

043374110562 THRESHOLD <A>
MD 1-3/4"X1/8"X36" INT THLD-AL
507.57 37.85N

	SUBTOTAL	37.85
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$37.85
XXXXXXXXXXXX8018 HOME DEPOT		37.85
AUTH CODE 005023/8553635		TA



6350 56 35453 02/05/2015 7552

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 05/06/2015
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

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

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

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

www.homedepot.com/opinion

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

User ID:
2PX5 77545 71251

Password:
45105 71251

FEB - 6 2015

Ritter, Wendy

From: Gerhard Van der snel <gerhardharmony@gmail.com>
Sent: Friday, February 06, 2015 8:48 AM
To: Ritter, Wendy
Subject: HD Credit
Attachments: HD credit 02042015-signed.pdf

Here it is. This is for Pools

Have a great day!

Gerhard van der Snel

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

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

6350 00059 54268 02/07/15 02:34 PM
CASHIER SELF CHECK OUT - SCOT59

739236313027 SQ STNR SF <A>
SQUARE STRAINER SATIN FINISH
4@10.65 42.60N
739236313010 SQ STNR SS <A>
SQUARE STRAINER STAINLESS STEEL
611942033393 FITTING <A>
3" DWV REPAIR COUPLING HXH
2@4.88 9.76N
611942035571 FITTING <A>
3" DWV TWO-WAY CLEANOUT HXXHXH
2@13.87 27.74N

SUBTOTAL 86.44
SALES TAX 0.00
TAX EXEMPT
TOTAL \$86.44
XXXXXXXXXXXX8018 HOME DEPOT 86.44
AUTH CODE 007104/6593265 TA



6350 59 54268 02/07/2015 9380

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 05/08/2015
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

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

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

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

Approved G v/d Snel 02/09/2015

Ritter, Wendy

From: Gerhard Van der snel <gerhardharmony@gmail.com>
Sent: Monday, February 09, 2015 11:57 AM
To: Ritter, Wendy
Subject: HD credit

Sorry forgot the item line,
it is for Pools

Have a great day!

Gerhard van der Snel

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



More saving.
More doing.™

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

6350 00005 00066 02/11/15 09:48 AM
CASHIER ERENDIRA - EXP3842

030699127054 ROPE ROLL <A>	14.98N
DIAMOND BRAID 1/2"X100 POLYPRO. ROLL	
707392550006 STUD2PLATE <A>	
SPH4Z 18GA ZMAX STUD PLATE TIE	
401.85	7.40N
080595036607 84922 <A>	4.97N
DREMEL 3/16 SIL CARB GRIND 2PK	
887480024210 FNDR WSHR <A>	
FENDER WASHER ZINC 1/4"X1-1/4"	
201.16	2.36N
080596035242 194 <A>	9.97N
DREMEL 1/8 SQ HGH SPD CUTR 2PK	
078477693179 15A PLUG <A>	4.98N
15A 125V ORNG GRIP PLUG	
048243999668 REPL END <A>	5.98N
STAY PLUGGED CORD REPLACEMENT END	
010186211800 25LB GRT9 <A>	14.47N
#09 NAT GRAY SANDED GROUT 25LB	
021709009149 CITRUS CLNR <A>	
ZEP CITRUS CLEANER 1GAL	
2011.47	22.94N
SUBTOTAL	88.05
SALES TAX	0.00
TAX EXEMPT	
TOTAL	\$88.05
XXXXXXXXXXXX8018 HOME DEPOT	88.05
AUTH CODE 011547/2050854	TA



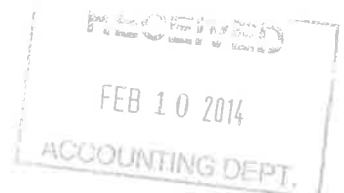
6350 05 00066 02/11/2015 3476

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 05/12/2015
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS

Pooler

Approved G v/d Snel 02/11/2015





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

6350 00008 54455 02/11/15 09:11 AM
CASHIER ANA - AXA2004

* ORIG REC: 6350 059 54268 02/07/15 TA *

739236313010 SQ STNR SS	-6.34N
739236313027 SQ STNR SF	
40-10.65	-42.60N
611942035571 FITTING	
20-13.87	-27.74N
611942033393 FITTING	
20-4.88	-9.76N

SUBTOTAL -86.44

SALES TAX 0.00

TOTAL -\$86.44

XXXXXXXXXXXX8018 HOME DEPOT -86.44

INVOICE 2080872 TA

REFUND-CUSTOMER COPY

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

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

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

www.homedepot.com/opinion

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

**User ID:
XG2 115549 109207**

**Password:
15111 109199**

Entries must be entered by 03/13/2015.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

Approved G v/d Snel 02/11/2015



Pools



**More saving.
More doing.SM**

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

6350 00018 69734 02/17/15 03:06 PM
CASHIER HOPE - HXH2002
* ORIG REC: 6350 015 71330 01/09/15 TA *

0000-838-498 2" OCT/DOT	
10@-20.92	-209.20N
0000-839-531 FLX BOND	
5@-26.97	-134.85N
0000-283-372 25LB GRT9	-12.89N

SUBTOTAL	-356.94
SALES TAX	0.00
TOTAL	-\$356.94
XXXXXXXXXXXX8018 HOME DEPOT	-356.94
INVOICE 6183294	TA

REFUND-CUSTOMER COPY

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

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

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

www.homedepot.com/opinion

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

**User ID:
C6D3 146107 139775**

**Password:
15117 139757**

Entries must be entered by 03/19/2015.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

Approved G v/d Snel 02/17/2015

Pools

Approved G v/d Snel 03/03/2015



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More doing.™**

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

6350 00009 39165 03/03/15 09:09 AM
CASHIER LAURA - LID3997
* ORIG REC: 6350 005 67149 02/02/15 TA *

075378720072 CVBS ADH
30-4.28 -12.84N

	SUBTOTAL	-12.84
	SALES TAX	0.00
	TOTAL	-12.84
XXXXXXXXXXXX8018	HOME DEPOT	-12.84
INVOICE 2092249		TA

REFUND-CUSTOMER COPY

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

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

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

www.homedepot.com/opinion

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

User ID:
XG2 84969 78628

Password:
15153 78619

Entries must be entered by 04/02/2015.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

Paul

Account Statement

Commercial Account
HARMONY CDD



Commercial
Revolving Charge



Customer Service:
myhomedepotaccount.com



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

Account Number: 6035 3220 2490 8018

Summary of Account Activity

Previous Balance	\$243.88CR
Payments	-\$0.00
Credits	-\$0.00
Purchases	+\$203.14
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$40.74CR

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		\$0.00
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$0.00

Payment Due Date 05/03/15

Credit Limit	\$2,500
Credit Available	\$2,500
Closing Date	04/07/15
Next Closing Date	05/08/15
Days in Billing Period	30

SPECIAL NOTICE

- NEW! Your Commercial Credit card has new exciting benefits available.**
- 60-day Terms:** Take 60 days to pay before finance charges start to bill on every qualifying purchase; excludes purchases utilizing competitive match credit discounts.
- Fuel Rewards® savings:** Register your card to earn 10¢/gallon in Fuel Rewards® savings for every \$100 of qualifying purchases.

Enroll your account in both benefits today: homedepot.com/cardbenefits.

Already enrolled in Fuel Rewards? Log in to your Fuel Rewards Network Account to keep track of your Fuel Rewards savings balance, expiring rewards and more at FuelRewards.com/homedepot.

Your account has a credit balance that is owed to you. You may make charges against it if your account is open. We will send you a refund of any remaining balance of \$1.00 or more after the balance has been on your account for 90 days or upon request made to the customer service address or phone number above.

TRANSACTIONS

Trans Date	Location/Description	Reference #	Invoice #	Amount
03/17	THE HOME DEPOT ST. CLOUD FL SEASONAL/GARDEN FEES PAINT			\$ 203.14

RECEIVED
CORAL SPRINGS, FL

APR 16 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 6

This Account is Issued by Citibank, N.A.

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



P.O. Box 790411
St. Louis, MO 63179

Your Account Number is 6035 3220 2490 8018



Payment Due Date	May 3, 2015
New Balance	\$40.74 CR
Past Due Amount	\$0.00
Minimum Payment Due	\$0.00

Amount Enclosed: \$

Statement Enclosed

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

VS00804002 1 AV 0.381 O7083696 TMN 006499 4085

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

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

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

03100 0000000 0000000 0282956 06035322024908018 0303



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: 6035 3220 2490 8018

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

Amount Due:	Trans Date:	Invoice #:
\$203.14	03/17/15	8974750
PO: HARMONYCDD		Store: 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PAVER R/C	00005242900002800007	180.0000 EA	\$0.44	\$79.20
CURB DLVRY	00005156630000100001	1.0000 EA	\$79.00	\$79.00
DISCOUNT	0000000000000000000005	1.0000 EA	\$5.00-	\$5.00-
GLN INT SA	00006437080001500010	2.0000 GA	\$24.97	\$49.94

Customer Agreement #: 166232

SUBTOTAL	\$203.14
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$203.14



RECEIVED
CORAL SPRINGS, FL

APR 16 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

801803





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

6350 00097 47791 03/17/15 12:42 PM
CASHIER - SPOS01

ORDER ID: 6350-166232
RECALL AMOUNT 208.14
-----PRO XTRA PAINT REWARDS-----
49.94 Bronze -5.00
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL 203.14
SALES TAX 0.00
TOTAL \$203.14
XXXXXXXXXXXX8018 HOME DEPOT 203.14
AUTH CODE 017031/8974750 TA

P.O.#/JOB NAME: harmonycdd

PRO XTRA PAINT REWARDS SAVINGS \$5.00

CUSTOMER PRO XTRA ID ###-###-3121
MEMBERSHIP LEVEL: Bronze

Pro Xtra Paint Sav 2015 \$ 5.00
Total qualifying spend \$ 44.95
Addl spend for next level \$3955.05

Pro Xtra Savings \$ 0.00
Total Program Spend \$124.15

Thank you for being a Pro Xtra member!
Sign in to your Pro Xtra account and
register your credit cards to access
your past receipts!



6350 97 47791 03/17/2015 7586

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LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

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HOME DEPOT GIFT
CARD!**

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the brief survey about your store visit
and enter for a chance to win at:

www.homedepot.com/opinion
www.homedepot.com/opinion

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

User ID:
GVMG 10221 95968

Password:
15167 95871

Entries must be entered by 04/16/2015.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

Approved G v/d Snel 03/17/2015

Butler, Willie

From: Gerhard Van der snel <gerhardharmony@gmail.com>
Sent: Friday, June 19, 2015 8:37 AM
To: Butler, Willie
Subject: Re: Bio tech Home Depot Credit

Yes for Parks

Have a great day!

Gerhard van der Snel

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

On Fri, Jun 19, 2015 at 8:33 AM, Butler, Willie <Willie.Butler@stservices.com> wrote:

Good morning Gerhard,

I am trying to clean up these Home Depot statements.

Was this receipt for parks also?

Thanks,

Willie Butler

Severn Trent Management Services

210 N. University Drive, Suite 702

Coral Springs, FL 33071

Phone: (954) 753-5841 ext. 40543

Fax: (954) 345-1292

Willie.Butler@stservices.com

From: Gerhard Van der snel [mailto:gerhardharmony@gmail.com]

Sent: Tuesday, March 17, 2015 2:16 PM

To: Butler, Willie

Subject: Bio tech Home Depot Credit

Have a great day!

Gerhard van der Snel

Field Operations Manager

Harmony CDD

7360 Five Oaks Drive

Harmony Fl 34773

407-301-2235

Account Statement

Commercial Account
HARMONY CDD

Account Number: 6035 3220 2490 8018



Commercial
Revolving Charge



Customer Service:
myhomedepotaccount.com



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

Summary of Account Activity

Previous Balance	\$40.74CR
Payments	-\$0.00
Credits	-\$0.00
Purchases	+\$61.45
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$20.71

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		\$20.71
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$20.71
Payment Due Date		06/03/15

Credit Limit	RECEIVED	\$2,500
Credit Available	CORAL SPRINGS, FL	\$2,466
Closing Date		05/08/15
Next Closing Date	MAY 18 2015	06/07/15
Days in Billing Period		31

SPECIAL NOTICE

SEVERN TRADING COMPANY, INC.

- NEW! Your Commercial Credit card has new exciting benefits available.**
- 60-day Terms:** Take 60 days to pay before finance charges start to bill on every qualifying purchase; excludes purchases utilizing competitive match credit discounts.
- Fuel Rewards® savings:** Register your card to earn 10¢/gallon in Fuel Rewards® savings for every \$100 of qualifying purchases.

Enroll your account in both benefits today: homedepot.com/cardbenefits.

Already enrolled in Fuel Rewards? Log in to your Fuel Rewards Network Account to keep track of your Fuel Rewards savings balance, expiring rewards and more at FuelRewards.com/homedepot.

TRANSACTIONS

Trans Date	Location/Description	Reference #	Invoice #	Amount
04/24	THE HOME DEPOT ST. CLOUD FL PAINT SEASONAL/GARDEN			\$ 61.45

FINANCE CHARGE SUMMARY

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Daily Periodic Rate	Balance Subject to Finance Charge	Finance Charge
PURCHASES				
REGULAR REVOLVING CREDIT PLAN	21.99%	0.06024%	\$0.00	\$0.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 6

This Account is Issued by Citibank, N.A.

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



P.O. Box 790411
St. Louis, MO 63179

Your Account Number is 6035 3220 2490 8018



Payment Due Date	June 3, 2015
New Balance	\$20.71
Past Due Amount	\$0.00
Minimum Payment Due	\$20.71

Statement Enclosed

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

Amount Enclosed: \$

6001131629 1 AV 0.381 X7087894 TMN 008961 6223



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

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

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



03100 0002071 0002071 0282956 06035322024908018 0302

Approved A v/d Snel 06/19/2015



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More doing.™

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

6350 00003 59778 04/24/15 10:35 AM
CASHIER FIGNA - FXL5570

077089153606 6PCWKCOVER <A>	9.78N
GOOD 9 X 3/8 IN KNIT POLY ROLLER 6PK	
077089911015 10PKLINERS <A>	5.97N
LINZER 9 IN PET TRAY LINER WHITE 10P	
045325799963 WATER NOZZLE <A>	5.97N
METAL PISTOL GRIP NOZZLE	
857530003564 HDXSHWSQUEEGEE <A>	2.48N
HDX 10 IN SHOWER SQUEEGEE	
019736996136 60PK TWLS <A>	19.97N
HDX TERRY TOWELS, 60PK	
021709370553 32OZ BOTTLE <A>	
ZEP PRO 32OZ SPRAY BOTTLE	
303.78	11.34N
071121957153 WASP&HORNET <A>	
SPECTRACIDE WASP&HORNET KILLER 20OZ	
202.97	5.94N

SUBTOTAL	61.45
SALES TAX	0.00

TAX EXEMPT

TOTAL	\$61.45
XXXXXXXXXXXX8018 HOME DEPOT	61.45
AUTH CODE 024608/0031330	TA



6350 03 59778 04/24/2015 0225

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 07/23/2015
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
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READY IN LESS THAN 2 HOURS!

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

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

www.homedepot.com/opinion

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

User ID:
H8B 126195 119848

Password:
15224 119845

Entries must be entered by 05/24/2015.
Entrants must be 18 or older to enter.
See complete rules on website. No

Butler, Willie

From: Gerhard Van der snel <gerhardharmony@gmail.com>
Sent: Friday, June 19, 2015 7:15 AM
To: Butler, Willie
Subject: HD Credit
Attachments: HD credit 04242015-signed.pdf

Please put under Parks

Have a great day!

Gerhard van der Snel

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

Account Statement

Commercial Account
HARMONY CDD



Commercial
Revolving Charge



Customer Service:
myhomedepotaccount.com



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

Account Number: 6035 3220 2490 8018

Summary of Account Activity

Previous Balance	\$20.71
Payments	-\$0.00
Credits	-\$0.00
Purchases	+\$140.61
Debits	+\$0.00
FINANCE CHARGES	+\$2.20
Late Fees	+\$25.00
New Balance	\$188.52

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	+	\$20.71
Minimum Payment Due	=	\$70.71
Payment Due Date		07/03/15

Credit Limit	\$2,500
Credit Available	\$2,311
Closing Date	06/07/15
Next Closing Date	07/08/15
Days in Billing Period	30

SPECIAL NOTICE

- NEW! Your Commercial Credit card has new exciting benefits available.**
- 60-day Terms:** Take 60 days to pay before finance charges start to bill on every qualifying purchase; excludes purchases utilizing competitive match credit discounts.
- Fuel Rewards® savings:** Register your card to earn 10¢/gallon in Fuel Rewards® savings for every \$100 of qualifying purchases.

Enroll your account in both benefits today: homedepot.com/cardbenefits.

Already enrolled in Fuel Rewards? Log in to your Fuel Rewards Network Account to keep track of your Fuel Rewards savings balance, expiring rewards and more at FuelRewards.com/homedepot.

Your late fee was based on an account balance of \$163.52, which was your account balance on the late fee transaction date.

Please note that if we received your pay by phone or online payment between 5 p.m. ET and midnight ET on the last day of your billing period, your payment will not be reflected until your next statement.

TRANSACTIONS

		RECEIVED				
Trans Date	Location/Description	CORAL SPRINGS, FL	Reference #	Invoice #	Amount	
05/08	THE HOME DEPOT ST. CLOUD FL PLUMBING				\$ 13.00	✓
05/11	THE HOME DEPOT ST. CLOUD FL MILLWORK				\$ 41.48	✓
05/16	THE HOME DEPOT ST. CLOUD FL HARDWARE PLUMBING				\$ 27.96	✓
05/25	THE HOME DEPOT ST. CLOUD FL MILLWORK SEASONAL/GARDEN				\$ 58.17	✓

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. ↓

Account: **** * 8018

TRANSACTIONS (cont.)

Trans Date	Location/Description	Reference #	Invoice #	Amount
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS				
06/07	LATE FEE			\$ 25.00
06/07	FINANCE CHARGE			\$ 2.20

FINANCE CHARGE SUMMARY

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Daily Periodic Rate	Balance Subject to Finance Charge	Finance Charge
PURCHASES				
REGULAR REVOLVING CREDIT PLAN	21.99%	0.06024%	\$121.86	\$2.20

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- Discounted background checks, entertainment tickets and cell phone plans



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- Track spend by SKU, job or location



Access your account at homedepot.com/proloyalty

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RECEIVED
CORAL SPRINGS, FL

JUN 16 2015

SEVERN-THE ENVIRONMENTAL
SERVICES, INC.





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: 6035 3220 2490 8018

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

Amount Due:	Trans Date:	Invoice #:
\$13.00	05/08/15	6560007
PO:		Store: 6350, ST CLOUD, FL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3/4 F ADAPT	00001881070000100003	13.0000 EA	\$0.50	\$6.50
3/4 M ADAPTR	00001881310000100003	13.0000 EA	\$0.50	\$6.50

SUBTOTAL	\$13.00
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$13.00

BILL TO:
Acct: 6035 3220 2490 8018

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

Amount Due:	Trans Date:	Invoice #:
\$41.48	05/11/15	3594722
PO:		Store: 6350, ST CLOUD, FL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ACR36X48X.09	00002419030002300005	1.0000 EA	\$37.00	\$37.00
PLASTIC CUTT	00002257770002300005	1.0000 EA	\$4.48	\$4.48

SUBTOTAL	\$41.48
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$41.48

RECEIVED
CORAL SPRINGS, FL
JUN 16 2015
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

BILL TO:
Acct: 6035 3220 2490 8018

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

Amount Due:	Trans Date:	Invoice #:
\$27.96	05/16/15	8560489
PO:		Store: 6350, ST CLOUD, FL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
18IN WRENCH	00007446970000100008	1.0000 EA	\$17.48	\$17.48
PVC TEE	00002943490000100003	1.0000 EA	\$1.64	\$1.64
3/4 HOSE BIB	00002446970000100018	1.0000 EA	\$8.84	\$8.84

SUBTOTAL	\$27.96
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$27.96

BILL TO:
Acct: 6035 3220 2490 8018

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

Amount Due:	Trans Date:	Invoice #:
\$58.17	05/25/15	9051641
PO:		Store: 6350, ST CLOUD, FL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
10" SPIKE	00007287710002100007	1.0000 EA	\$1.65	\$1.65
10" SPIKE	00007287710002100007	1.0000 EA	\$1.65	\$1.65
10" SPIKE	00007287710002100007	1.0000 EA	\$1.65	\$1.65
10" SPIKE	00007287710002100007	1.0000 EA	\$1.65	\$1.65
10" SPIKE	00007287710002100007	1.0000 EA	\$1.65	\$1.65
10" SPIKE	00007287710002100007	1.0000 EA	\$1.65	\$1.65
RZB PHD	10000229880001100003	1.0000 EA	\$44.97	\$44.97
10" SPIKE	00007287710002100007	1.0000 EA	\$1.65	\$1.65
10" SPIKE	00007287710002100007	1.0000 EA	\$1.65	\$1.65

continued →



INVOICE DETAIL



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

Invoice #:
9051641
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
10" SPIKE	00007287710002100007	1.0000 EA	\$1.65	\$1.65
SUBTOTAL				\$58.17
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$58.17

408708

RECEIVED
CORAL SPRINGS, FL

JUN 16 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.





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

6350 00056 33615 05/08/15 05:10 PM
CASHIER SELF CHECK OUT - SCOT56

611942037704 3/4 F ADAPT <A>	
3/4" PVC FEMALE ADAPTER SXFPT	
1300.50	6.50N
611942038343 3/4 M ADAPTR <A>	
3/4" PVC MALE ADAPTER SXMPT	
1300.50	6.50N

	SUBTOTAL	13.00
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$13.00
XXXXXXXXXXXX8018 HOME DEPOT		13.00
AUTH CODE 008733/6550007		TA



6350 56 33615 05/08/2015 8365

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 08/06/2015
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT EASY AND FAST ORDERS

Approved G v/d Snel 05/11/2015

Parks

Approved G v/d Snel 05/12/2015



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

6350 00059 27397 05/11/15 04:51 PM
CASHIER SELF CHECK OUT - SCOT59

769125010911 ACR36X48X.09 <A> 37.00N
.093"X36"X48" CLEAR ACRYLIC SHEET
769125034108 PLASTIC CUTT <A> 4.48N
GE ERGONOMIC PLASTIC SHEET CUTER

SUBTOTAL 41.48
SALES TAX 0.00

TAX EXEMPT

TOTAL \$41.48
XXXXXXXXXXXX8018 HOME DEPOT 41.48
AUTH CODE 011248/3594722 TA



6350 59 27397 05/11/2015 5576

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 08/09/2015
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

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

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

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

Parks

Approved A v/d Snel 05/18/2015



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

6350 00056 50437 05/16/15 04:52 PM
CASHIER SELF CHECK OUT -- SCOT56

801055328183 18IN WRENCH <A> 17.48N
18 IN HEAVY DUTY PIPE WRENCH-HOST
611942039135 PVC TEE <A> 1.64N
1"X3/4" PVC TEE SXSXFPT
032888000407 3/4 HOSE BIB <A> 8.84N
3/4" HOSEBIBB 1/4TURN MPTX1/2FPT

	SUBTOTAL	27.96
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$27.96
XXXXXXXXXXXX8013 HOME DEPOT		27.96
AUTH CODE 016951/8560489		TA



6350 56 50437 05/16/2015 9492

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 08/14/2015
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT. EASY AND MOST ORDERS

Parker



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

6350 00005 32630 05/25/15 04:37 PM
CASHIER FIONA - FXL5570

094416502036 10" SPIKE <A>
10" ANCHOR SPIKE
8@1.65

049206633629 RZB PHD <A>
RZB FGL POST HOLE DIGGER

13.20N
44.97N

	SUBTOTAL	58.17
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$58.17
XXXXXXXXXXXX8018 HOME DEPOT		58.17
AUTH CODE 025990/9051641		TA



6350 05 32630 05/25/2015 4783

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 08/23/2015
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

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

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

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

www.homedepot.com/opinion

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

User ID:
H8B 71899 65554

Password:
15275 65549

Entries must be entered by 06/24/2015.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

Approved G v/d Snel 05/26/2015

Butler, Willie

From: Gerhard Van der snel <gerhardharmony@gmail.com>
Sent: Tuesday, May 26, 2015 4:58 PM
To: Butler, Willie
Subject: HD credit
Attachments: Home Depot 05252015 cred-signed.pdf

Please put under Parks

Have a great day!

Gerhard van der Snel

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

0.*

37.85+

86.44+

88.05+

86.44-

356.94-

12.84-

203.14+

61.45+

13.00+

41.48+

27.96+

58.17+

006

161.32*

0.*

0.*

188.52+

25.00-

2.20-

-001

161.32*

0.*

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

Invoice

Number 1328

Date 5/30/2015

Bill To

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

Ship To

PO Number Terms Customer Service Rep Project

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

RECEIVED
CORAL SPRINGS, FL

JUN 4 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Amount Paid	\$0.00
Amount Due	\$125.00

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

Approved G v/d Snel 06/11/2015

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

Invoice

Number 1433
Date 6/30/2015

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

Ship To

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

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

RECEIVED
CORAL SPRINGS, FL

JUL 6 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

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

Approved A v/d Snel 07/08/2015

Harmony CDD

Kissimmee Utility Authority FY 2015

AUTO PAY

MAY

<u>Account #</u>	<u>Service Address</u>	<u>5/15-6/16</u>
1525420-774910	BRACKEN FERN DR PARK	\$ 48.86
1525420-774920	BUTTON BUSH LOOP PARKB	\$ 79.25
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$ 75.52
1525420-774950	POND PINE RD PARK	\$ 53.86
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$ 46.36
1525420-774980	PRIMROSE WILLOW DR PARK	\$ 53.86
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$ 57.61
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$ 94.09
1525420-784380	FIVE OAKS DR	\$ 669.70
1525420-784390	SCHOOL HOUSE RD PARK	\$ 319.70
1525420-784410	CAT BRIER TRL PARK	\$ 1,419.27
1525420-784420	HARMONY SQ DRIVE WEST	\$ 542.20
1525420-784430	HARMONY SQ DRIVE EAST	\$ 576.88
1525420-784440	HARMONY SQ DRIVE ENT W	\$ 846.88
1525420-785210	FIVE OAKS DR RM	\$ 463.45
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$ 36.92
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$ 30.99
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$ 4.81
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$ 42.61
1525420-812210	3300 SCHOOL HOUSE RD RM	\$ 579.69
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$ 90.68
1525420-846710	HARMONY SQ DR & 192	\$ 63.89
1525420-855740	SCHOOL HOUSE & CUPSEED	\$ 383.81
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$ 529.89
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$ 335.14
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$ 324.03
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$ 242.33
1525420-948250	7300 FIVE OAKS DR RCLM	\$ 1,217.81
1525420-948380	7500 FIVE OAKS DR RCLM	\$ 1,013.97
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOCK	\$ 317.64
1525420-1262780	6900 E IRLO BRONSON MEM HWY ODD	\$ 72.64
V-54	001.543021.53903.5000	\$ 10,634.34

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 June 24, 2015

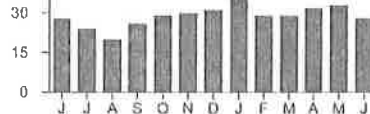
Next Scheduled Read Date: July 20

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



Daily Avg. Use- 0.96 TGals/Day
 Use One Year Ago- 0.87 TGals/Day
 Daily Avg. Cost- \$1.68

Reclaimed Water - Commercial



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

Total Current Charges: \$48.86

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	13003266	06/16/15	466	Actual	05/18/15	438	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 7/12/15	Late Fee If Paid After 7/12/15	Total Amount Due
001525420-000774910		*BANK DRAFT	\$5.00	*BANK DRAFT

\$48.86 will be drafted from your bank account on 7/12/2015

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



3098***P1 T16*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 C/O HARMONY DEVELOPMENT
 6310 CAPITAL DR STE 130
 LAKEWOOD RANCH, FL 34202-5013



00152542000077491000000048860000053862015071220

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

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

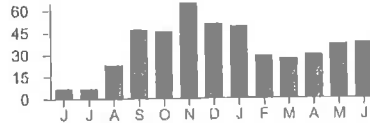
Account Summary as of June 24, 2015

Next Scheduled Read Date: July 20
 Previous Balance \$76.75
 Payment - Thank You \$-76.75
 Adjustments \$0.00
 Current Charges \$79.25
Total Amount Due \$79.25
 Amount Past Due \$0.00



Daily Avg. Use- 1.31 TGals/Day
 Use One Year Ago- 0.21 TGals/Day
 Daily Avg. Cost- \$2.73

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$74.92
 Base Charge - Harmony Reclaimed \$4.33
Total Current Toho Charges: \$79.25

Total Current Charges: \$79.25

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	91448450	06/16/15	1,685	Actual	05/18/15	1,647	38	1	38	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 7/12/15	Late Fee If Paid After 7/12/15	Total Amount Due
001525420-000774920		*BANK DRAFT	\$5.00	*BANK DRAFT

\$79.25 will be drafted from your bank account on 7/12/2015

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

3101**P1 T16*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 C/O HARMONY DEVELOPMENT
 6310 CAPITAL DR STE 130
 LAKEWOOD RANCH, FL 34202-5013



0015254200007749200000079250000084252015071200

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

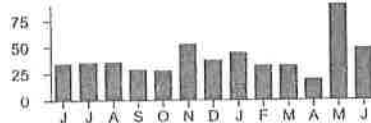
Account Summary as of June 24, 2015

Next Scheduled Read Date: July 20
 Previous Balance \$143.58
 Payment - Thank You \$-143.58
 Adjustments \$0.00
 Current Charges \$75.52
Total Amount Due \$75.52
 Amount Past Due \$0.00



Daily Avg. Use- 1.69 TGals/Day
 Use One Year Ago- 1.09 TGals/Day
 Daily Avg. Cost- \$2.60

Reclaimed Water - Commercial



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

Total Current Charges: \$75.52

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	51991853	06/16/15	1,091	Actual	05/18/15	1,042	49	1	49	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 7/12/15	Late Fee If Paid After 7/12/15	Total Amount Due
001525420-000774940		*BANK DRAFT	\$5.00	*BANK DRAFT

\$75.52 will be drafted from your bank account on 7/12/2015

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



3100**P1 T16*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 C/O HARMONY DEVELOPMENT
 6310 CAPITAL DR STE 130
 LAKEWOOD RANCH, FL 34202-5013



0015254200007749400000075520000080522015071280

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 June 24, 2015

Next Scheduled Read Date: July 20
 Previous Balance \$46.36
 Payment - Thank You \$-46.36
 Adjustments \$0.00
 Current Charges \$53.86
Total Amount Due \$53.86
 Amount Past Due \$0.00



Daily Avg. Use- 1.10 TGals/Day
 Use One Year Ago- 0.71 TGals/Day
 Daily Avg. Cost- \$1.86

Reclaimed Water - Commercial



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

Total Current Charges: \$53.86

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	51858298	06/16/15	1,767	Actual	05/18/15	1,735	32	1	32	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 7/12/15	Late Fee If Paid After 7/12/15	Total Amount Due
001525420-000774950		*BANK DRAFT	\$5.00	*BANK DRAFT

\$53.86 will be drafted from your bank account on 7/12/2015

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



3095***P1 T16*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 C/O HARMONY DEVELOPMENT
 6310 CAPITAL DR STE 130
 LAKEWOOD RANCH, FL 34202-5013



001525420000774950000053860000058862015071280

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 June 24, 2015

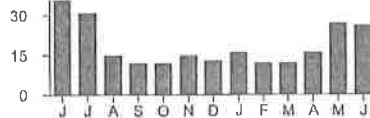
Next Scheduled Read Date: July 20

Previous Balance	\$47.61
Payment - Thank You	\$-47.61
Adjustments	\$0.00
Current Charges	\$46.36
Total Amount Due	\$46.36
Amount Past Due	\$0.00



Daily Avg. Use- 0.89 TGals/Day
 Use One Year Ago- 1.12 TGals/Day
 Daily Avg. Cost- \$1.60

Reclaimed Water - Commercial



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

Total Current Charges: \$46.36

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	52168458	06/16/15	680	Actual	05/18/15	654	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 7/12/15	Late Fee If Paid After 7/12/15	Total Amount Due
001525420-000774960		*BANK DRAFT	\$5.00	*BANK DRAFT

\$46.36 will be drafted from your bank account on 7/12/2015

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



3094***P1 T16*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 C/O HARMONY DEVELOPMENT
 6310 CAPITAL DR STE 130
 LAKEWOOD RANCH, FL 34202-5013



00152542000077496000000046360000051362015071230

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 June 24, 2015

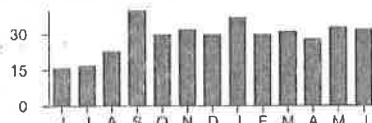
Next Scheduled Read Date: July 20

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



Daily Avg. Use- 1.10 TGals/Day
 Use One Year Ago- 0.50 TGals/Day
 Daily Avg. Cost- \$1.86

Reclaimed Water - Commercial



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

Total Current Charges: \$53.86

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	48506863	06/16/15	5,975	Actual	05/18/15	5,943	32	1	32	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 7/12/15	Late Fee If Paid After 7/12/15	Total Amount Due
001525420-000774980		*BANK DRAFT	\$5.00	*BANK DRAFT

\$53.86 will be drafted from your bank account on 7/12/2015

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



3097***P1 T16*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 C/O HARMONY DEVELOPMENT
 6310 CAPITAL DR STE 130
 LAKEWOOD RANCH, FL 34202-5013



0015254200007749800000053860000058862015071220

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 June 24, 2015

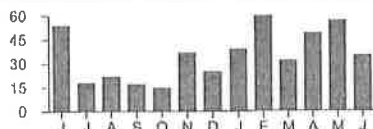
Next Scheduled Read Date: July 20

Previous Balance	\$88.80
Payment - Thank You	\$-88.80
Adjustments	\$0.00
Current Charges	\$57.61
Total Amount Due	\$57.61
Amount Past Due	\$0.00



Daily Avg. Use- 1.20 TGals/Day
 Use One Year Ago- 1.68 TGals/Day
 Daily Avg. Cost- \$1.99

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$43.75
Base Charge - Harmony Reclaimed	\$13.86
Total Current Toho Charges:	\$57.61

Total Current Charges: \$57.61

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	52059774	06/16/15	1,205	Actual	05/18/15	1,170	35	1	35	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 7/12/15	Late Fee If Paid After 7/12/15	Total Amount Due
001525420-000774990		*BANK DRAFT	\$5.00	*BANK DRAFT

\$57.61 will be drafted from your bank account on 7/12/2015

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



3099**P1 T16*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 C/O HARMONY DEVELOPMENT
 6310 CAPITAL DR STE 130
 LAKEWOOD RANCH, FL 34202-5013



0015254200007749900000057610000062612015071270

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 June 24, 2015

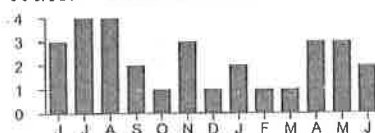
Next Scheduled Read Date: July 20

Previous Balance	\$100.81
Payment - Thank You	\$-100.81
Adjustments	\$0.00
Current Charges	\$94.09
Total Amount Due	\$94.09
Amount Past Due	\$0.00



Daily Avg. Use- 0.06 TGals/Day
 Use One Year Ago- 0.08 TGals/Day
 Daily Avg. Cost- \$3.24

Water - Commercial



Consumption - Harmony Water	\$3.08
Consumption - Harmony Sewer	\$10.36
Base Charge - Harmony Water	\$4.81
Base Charge - Harmony Reclaimed	\$63.89
Base Charge - Harmony Sewer	\$11.95
Total Current Toho Charges:	\$94.09

Total Current Charges: \$94.09

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	06/16/15	22,729	Actual	05/18/15	22,729	0	1	0	29
Water	TGals	00000791	06/16/15	715	Actual	05/18/15	713	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 7/12/15	Late Fee If Paid After 7/12/15	Total Amount Due
001525420-000775000		*BANK DRAFT	\$5.00	*BANK DRAFT

\$94.09 will be drafted from your bank account on 7/12/2015

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



3102***P1-T16*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 C/O HARMONY DEVELOPMENT
 6310 CAPITAL DR STE 130
 LAKEWOOD RANCH, FL 34202-5013



0015254200007750000000094090000099092015071260

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

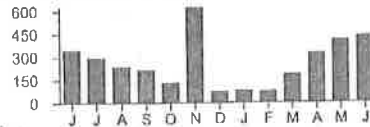
Account Summary as of June 24, 2015

Next Scheduled Read Date: July 20
 Previous Balance \$637.20
 Payment - Thank You \$-637.20
 Adjustments \$0.00
 Current Charges \$669.70
Total Amount Due \$669.70
 Amount Past Due \$0.00



Daily Avg. Use- 15.06 TGals/Day
 Use One Year Ago- 10.84 TGals/Day
 Daily Avg. Cost- \$23.09

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$546.25
 Base Charge - Harmony Reclaimed \$123.45
Total Current Toho Charges: \$669.70

Total Current Charges: \$669.70

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	06/16/15	20,062	Actual	05/18/15	19,625	437	1	437	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 7/12/15	Late Fee If Paid After 7/12/15	Total Amount Due
001525420-000784380		*BANK DRAFT	\$33.49	*BANK DRAFT

\$669.70 will be drafted from your bank account on 7/12/2015

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



3108***P1 T16*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 C/O HARMONY DEVELOPMENT
 6310 CAPITAL DR STE 130
 LAKEWOOD RANCH, FL 34202-5013



0 0 1 7 3 9 5 4 9 7

00152542000078438000000669700000703192015071250

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 June 24, 2015

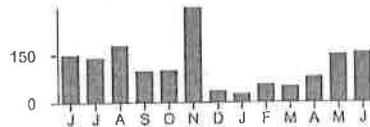
Next Scheduled Read Date: July 20

Previous Balance	\$313.45
Payment - Thank You	\$-313.45
Adjustments	\$0.00
Current Charges	\$319.70
Total Amount Due	\$319.70
Amount Past Due	\$0.00



Daily Avg. Use- 5.41 TGals/Day
 Use One Year Ago- 4.71 TGals/Day
 Daily Avg. Cost- \$11.02

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$196.25
Base Charge - Harmony Reclaimed	\$123.45
Total Current Toho Charges:	\$319.70

Total Current Charges: \$319.70

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	06/16/15	10,741	Actual	05/18/15	10,584	157	1	157	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 7/12/15	Late Fee If Paid After 7/12/15	Total Amount Due
001525420-000784390		*BANK DRAFT	\$15.99	*BANK DRAFT

\$319.70 will be drafted from your bank account on 7/12/2015

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



3107***P1 T16*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 C/O HARMONY DEVELOPMENT
 6310 CAPITAL DR STE 130
 LAKEWOOD RANCH, FL 34202-5013



0015254200007843900000319700000335692015071200

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

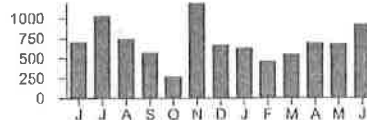
Account Summary as of June 24, 2015

Next Scheduled Read Date: July 20
 Previous Balance \$1,029.38
 Payment - Thank You \$-1,029.38
 Adjustments \$0.00
 Current Charges \$1,419.27
Total Amount Due \$1,419.27
 Amount Past Due \$0.00



Daily Avg. Use- 31.86 TGals/Day
 Use One Year Ago- 22.15 TGals/Day
 Daily Avg. Cost- \$48.94

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$1,238.64
 Base Charge - Harmony Reclaimed \$180.63
Total Current Toho Charges: \$1,419.27

Total Current Charges: \$1,419.27

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62751435	06/16/15	52,790	Actual	05/18/15	51,866	924	1	924	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 7/12/15	Late Fee If Paid After 7/12/15	Total Amount Due
001525420-000784410		*BANK DRAFT	\$70.96	*BANK DRAFT

\$1,419.27 will be drafted from your bank account on 7/12/2015

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



3110***P1 T16*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 C/O HARMONY DEVELOPMENT
 6310 CAPITAL DR STE 130
 LAKEWOOD RANCH, FL 34202-5013



0015254200007844100001419270001490232015071270

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 June 24, 2015

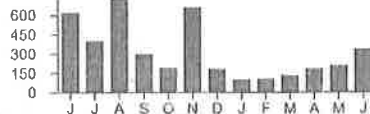
Next Scheduled Read Date: July 20

Previous Balance	\$383.45
Payment - Thank You	\$-383.45
Adjustments	\$0.00
Current Charges	\$542.20
Total Amount Due	\$542.20
Amount Past Due	\$0.00



Daily Avg. Use- 11.55 TGals/Day
 Use One Year Ago- 19.40 TGals/Day
 Daily Avg. Cost- \$18.70

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$418.75
Base/Charge - Harmony Reclaimed	\$123.45
Total Current Toho Charges:	\$542.20

Total Current Charges: \$542.20

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62615010	06/16/15	26,342	Actual	05/18/15	26,007	335	1	335	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 7/12/15	Late Fee If Paid After 7/12/15	Total Amount Due
001525420-000784420		*BANK DRAFT	\$27.11	*BANK DRAFT

\$542.20 will be drafted from your bank account on 7/12/2015

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



3109***P1 T16*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 C/O HARMONY DEVELOPMENT
 6310 CAPITAL DR STE 130
 LAKEWOOD RANCH, FL 34202-5013



0015254200007844200000542200000569312015071280

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

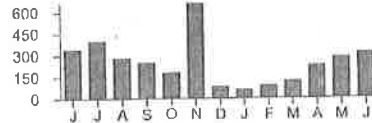
Account Summary as of June 24, 2015

Next Scheduled Read Date: July 20
 Previous Balance \$538.13
 Payment - Thank You \$-538.13
 Adjustments \$0.00
 Current Charges \$576.88
Total Amount Due \$576.88
 Amount Past Due \$0.00



Daily Avg. Use- 10.93 TGals/Day
 Use One Year Ago- 10.68 TGals/Day
 Daily Avg. Cost- \$19.89

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$396.25
 Base Charge - Harmony Reclaimed \$180.63
Total Current Toho Charges: \$576.88

Total Current Charges: \$576.88

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62751434	06/16/15	27,717	Actual	05/18/15	27,400	317	1	317	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 7/12/15	Late Fee If Paid After 7/12/15	Total Amount Due
001525420-000784430		*BANK DRAFT	\$28.84	*BANK DRAFT

\$576.88 will be drafted from your bank account on 7/12/2015

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



3104***P1 T16*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 C/O HARMONY DEVELOPMENT
 6310 CAPITAL DR STE 130
 LAKEWOOD RANCH, FL 34202-5013



0015254200007844300000576880000605722015071270

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 June 24, 2015

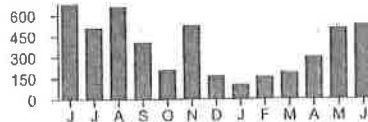
Next Scheduled Read Date: July 20

Previous Balance	\$813.13
Payment - Thank You	\$-813.13
Adjustments	\$0.00
Current Charges	\$846.88
Total Amount Due	\$846.88
Amount Past Due	\$0.00



Daily Avg. Use- 18.37 TGals/Day
 Use One Year Ago- 21.31 TGals/Day
 Daily Avg. Cost- \$29.20

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$666.25
Base Charge - Harmony Reclaimed	\$180.63
Total Current Toho Charges:	\$846.88

Total Current Charges: \$846.88

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	69805492	06/16/15	19,628	Actual	05/18/15	19,095	533	1	533	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 7/12/15	Late Fee If Paid After 7/12/15	Total Amount Due
001525420-000784440		*BANK DRAFT	\$42.34	*BANK DRAFT

\$846.88 will be drafted from your bank account on 7/12/2015

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



3103***P1 T16*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 C/O HARMONY DEVELOPMENT
 6310 CAPITAL DR STE 130
 LAKEWOOD RANCH, FL 34202-5013



0015254200007844400000846880000889222015071200

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 June 24, 2015

Next Scheduled Read Date: July 20
 Previous Balance \$345.95
 Payment - Thank You \$-345.95
 Adjustments \$0.00
 Current Charges \$463.45
Total Amount Due \$463.45
 Amount Past Due \$0.00



Daily Avg. Use- 9.37 TGals/Day
 Use One Year Ago- 2.00 TGals/Day
 Daily Avg. Cost- \$15.98

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$340.00
 Base Charge - Harmony Reclaimed \$123.45
Total Current Toho Charges: \$463.45

Total Current Charges: \$463.45

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62615008	06/16/15	16,294	Actual	05/18/15	16,022	272	1	272	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 7/12/15	Late Fee If Paid After 7/12/15	Total Amount Due
001525420-000785210		*BANK DRAFT	\$23.17	*BANK DRAFT

\$463.45 will be drafted from your bank account on 7/12/2015

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



3106***P1 T16*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 C/O HARMONY DEVELOPMENT
 6310 CAPITAL DR STE 130
 LAKEWOOD RANCH, FL 34202-5013



0015254200007852100000463450000486622015071270

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 June 24, 2015

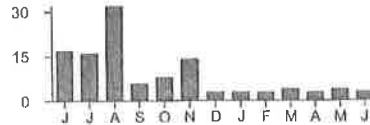
Next Scheduled Read Date: July 20

Previous Balance	\$58.59
Payment - Thank You	\$-58.59
Adjustments	\$0.00
Current Charges	\$36.92
Total Amount Due	\$36.92
Amount Past Due	\$0.00



Daily Avg. Use- 0.10 TGals/Day
 Use One Year Ago- 0.53 TGals/Day
 Daily Avg. Cost- \$1.27

Water - Commercial



Consumption - Harmony Water	\$4.62
Consumption - Harmony Sewer	\$15.54
Base Charge - Harmony Water	\$4.81
Base Charge - Harmony Sewer	\$11.95
Total Current Toho Charges:	\$36.92

Total Current Charges: \$36.92

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	06/16/15	268	Actual	05/18/15	265	3	1	3	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 7/12/15	Late Fee If Paid After 7/12/15	Total Amount Due
001525420-000790300		*BANK DRAFT	\$5.00	*BANK DRAFT

\$36.92 will be drafted from your bank account on 7/12/2015

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



3105**P1 T16*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 C/O HARMONY DEVELOPMENT
 6310 CAPITAL DR STE 130
 LAKEWOOD RANCH, FL 34202-5013



0015254200007903000000036920000041922015071260

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 June 24, 2015

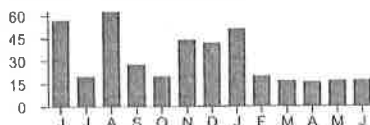
Next Scheduled Read Date: July 20

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



Daily Avg. Use- 0.58 TGals/Day
 Use One Year Ago- 1.78 TGals/Day
 Daily Avg. Cost- \$1.07

Water - Commercial



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

Total Current Charges: \$30.99

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73505953	06/16/15	921	Actual	05/18/15	904	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 7/12/15	Late Fee If Paid After 7/12/15	Total Amount Due
001525420-000790660		*BANK DRAFT	\$5.00	*BANK DRAFT

\$30.99 will be drafted from your bank account on 7/12/2015

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



3096***P1 T16*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 C/O HARMONY DEVELOPMENT
 6310 CAPITAL DR STE 130
 LAKEWOOD RANCH, FL 34202-5013



0015254200007906600000030990000035992015071290

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

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

Account Summary as of June 24, 2015

Next Scheduled Read Date: July 20

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



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

Water - Commercial



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

Total Current Charges: \$4.81

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73505955	06/16/15	39	Actual	05/18/15	39	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 7/12/15	Late Fee If Paid After 7/12/15	Total Amount Due
001525420-000790670		*BANK DRAFT	\$5.00	*BANK DRAFT

\$4.81 will be drafted from your bank account on 7/12/2015

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



3086***P1 T16*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 C/O HARMONY DEVELOPMENT
 6310 CAPITAL DR STE 130
 LAKEWOOD RANCH, FL 34202-5013



001525420000790670000000048100000009812015071220

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 June 24, 2015

Next Scheduled Read Date: July 20

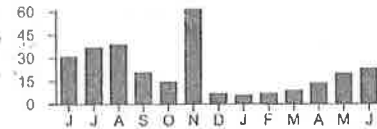
Previous Balance	\$38.86
Payment - Thank You	\$-38.86
Adjustments	\$0.00
Current Charges	\$42.61
Total Amount Due	\$42.61
Amount Past Due	\$0.00



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

0.79 TGals/Day
0.96 TGals/Day
\$1.47

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$28.75
Base Charge - Harmony Reclaimed	\$13.86
Total Current Toho Charges:	\$42.61

Total Current Charges: \$42.61

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	52168456	06/16/15	822	Actual	05/18/15	799	23	1	23	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 7/12/15	Late Fee If Paid After 7/12/15	Total Amount Due
001525420-000790680		*BANK DRAFT	\$5.00	*BANK DRAFT

\$42.61 will be drafted from your bank account on 7/12/2015

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



3084***P1 T16*****AUTO**MIXED AADC 328
HARMONY COMM DEV DISTRICT
C/O HARMONY DEVELOPMENT
6310 CAPITAL DR STE 130
LAKEWOOD RANCH, FL 34202-5013



0015254200007906800000042610000047612015071200

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

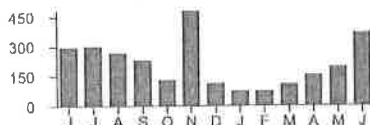
Account Summary as of June 24, 2015

Next Scheduled Read Date: July 20
 Previous Balance \$308.89
 Payment - Thank You \$-308.89
 Adjustments \$0.00
 Current Charges \$579.69
Total Amount Due \$579.69
 Amount Past Due \$0.00



Daily Avg. Use- 12.75 TGals/Day
 Use One Year Ago- 9.28 TGals/Day
 Daily Avg. Cost- \$19.99

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$515.80
 Base Charge - Harmony Reclaimed \$63.89
Total Current Toho Charges: \$579.69

Total Current Charges: \$579.69

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	63309511	06/16/15	18,339	Actual	05/18/15	17,969	370	1	370	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 7/12/15	Late Fee If Paid After 7/12/15	Total Amount Due
001525420-000812210		*BANK DRAFT	\$28.98	*BANK DRAFT

\$579.69 will be drafted from your bank account on 7/12/2015

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



3085**P1 T16*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 C/O HARMONY DEVELOPMENT
 6310 CAPITAL DR STE 130
 LAKEWOOD RANCH, FL 34202-5013



0015254200008122100000579690000608672015071200

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 June 24, 2015

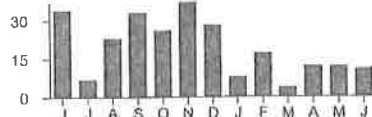
Next Scheduled Read Date: July 20

Previous Balance	\$112.35
Payment - Thank You	\$-112.35
Adjustments	\$0.00
Current Charges	\$90.68
Total Amount Due	\$90.68
Amount Past Due	\$0.00



Daily Avg. Use- 0.37 TGals/Day
 Use One Year Ago- 1.06 TGals/Day
 Daily Avg. Cost- \$3.13

Water - Commercial



Consumption - Harmony Water	\$16.94
Consumption - Harmony Sewer	\$56.98
Base Charge - Harmony Water	\$4.81
Base Charge - Harmony Sewer	\$11.95
Total Current Toho Charges:	\$90.68

Total Current Charges: \$90.68

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	06/16/15	981	Actual	05/18/15	970	11	1	11	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 7/12/15	Late Fee If Paid After 7/12/15	Total Amount Due
001525420-000819280		*BANK DRAFT	\$5.00	*BANK DRAFT

\$90.68 will be drafted from your bank account on 7/12/2015

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



3080**P1 T16**AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 C/O HARMONY DEVELOPMENT
 6310 CAPITAL DR STE 130
 LAKEWOOD RANCH, FL 34202-5013



0015254200008192800000090680000095682015071290

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 June 24, 2015

Next Scheduled Read Date: July 20
 Previous Balance \$63.89
 Payment - Thank You \$-63.89
 Adjustments \$0.00
 Current Charges \$63.89
Total Amount Due \$63.89
 Amount Past Due \$0.00



Daily Avg. Use- 0.00 TGals/Day
 Use One Year Ago- 1.65 TGals/Day
 Daily Avg. Cost- \$2.20

Reclaimed Water - Commercial



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

Total Current Charges: \$63.89

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	70117644	06/16/15	20,831	Actual	05/18/15	20,831	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 7/12/15	Late Fee If Paid After 7/12/15	Total Amount Due
001525420-000846710		*BANK DRAFT	\$5.00	*BANK DRAFT

\$63.89 will be drafted from your bank account on 7/12/2015

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



3081***P1 T16*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 C/O HARMONY DEVELOPMENT
 6310 CAPITAL DR STE 130
 LAKEWOOD RANCH, FL 34202-5013



00152542000084671000000063890000068892015071230

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 June 24, 2015

Next Scheduled Read Date: July 20

Previous Balance	\$313.89
Payment - Thank You	\$-313.89
Adjustments	\$0.00
Current Charges	\$383.81
Total Amount Due	\$383.81
Amount Past Due	\$0.00



Daily Avg. Use- 8.69 TGals/Day
 Use One Year Ago- 6.65 TGals/Day
 Daily Avg. Cost- \$13.23

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$319.92
Base Charge - Harmony Reclaimed	\$63.89
Total Current Toho Charges:	\$383.81

Total Current Charges: \$383.81

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	68934780	06/16/15	10,159	Actual	05/18/15	9,907	252	1	252	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 7/12/15	Late Fee If Paid After 7/12/15	Total Amount Due
001525420-000855740		*BANK DRAFT	\$19.19	*BANK DRAFT

\$383.81 will be drafted from your bank account on 7/12/2015

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



3082**P1 T16*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 C/O HARMONY DEVELOPMENT
 6310 CAPITAL DR STE 130
 LAKEWOOD RANCH, FL 34202-5013



0015254200008557400000383810000403002015071270

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 June 24, 2015

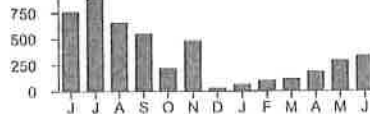
Next Scheduled Read Date: July 20

Previous Balance	\$453.53
Payment - Thank You	\$-453.53
Adjustments	\$0.00
Current Charges	\$529.89
Total Amount Due	\$529.89
Amount Past Due	\$0.00



Daily Avg. Use- 11.72 TGals/Day
 Use One Year Ago- 23.84 TGals/Day
 Daily Avg. Cost- \$18.27

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$466.00
Base Charge - Harmony Reclaimed	\$63.89
Total Current Toho Charges:	\$529.89

Total Current Charges: \$529.89

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	65150354	06/16/15	5,191	Actual	05/18/15	4,851	340	1	340	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 7/12/15	Late Fee If Paid After 7/12/15	Total Amount Due
001525420-000903760		*BANK DRAFT	\$26.49	*BANK DRAFT

\$529.89 will be drafted from your bank account on 7/12/2015

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



3083***P1 T16*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 C/O HARMONY DEVELOPMENT
 6310 CAPITAL DR STE 130
 LAKEWOOD RANCH, FL 34202-5013



0015254200009037600000529890000556382015071220

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

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

Account Summary as of June 24, 2015

Next Scheduled Read Date: July 20
 Previous Balance \$233.89
 Payment - Thank You \$-233.89
 Adjustments \$0.00
 Current Charges \$335.14
Total Amount Due \$335.14
 Amount Past Due \$0.00



Daily Avg. Use- 7.48 TGals/Day
 Use One Year Ago- 6.81 TGals/Day
 Daily Avg. Cost- \$11.56

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$271.25
 Base Charge - Harmony Reclaimed \$63.89
Total Current Toho Charges: \$335.14

Total Current Charges: \$335.14

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	60720859	06/16/15	16,551	Actual	05/18/15	16,334	217	1	217	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 7/12/15	Late Fee If Paid After 7/12/15	Total Amount Due
001525420-000933910		*BANK DRAFT	\$16.76	*BANK DRAFT

\$335.14 will be drafted from your bank account on 7/12/2015

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



3091***P1 T16*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 C/O HARMONY DEVELOPMENT
 6310 CAPITAL DR STE 130
 LAKEWOOD RANCH, FL 34202-5013



0015254200009339100000335140000351902015071200

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 June 24, 2015

Next Scheduled Read Date: July 20
 Previous Balance \$161.39
 Payment \$0.00
 Adjustments \$0.00
 Current Charges \$162.64
Total Amount Due \$324.03
 Amount Past Due - Pay Now \$161.39



Daily Avg. Use- 2.63 TGals/Day
 Use One Year Ago- 7.96 TGals/Day
 Daily Avg. Cost- \$5.42

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$98.75
 Base Charge - Harmony Reclaimed \$63.89
Total Current Toho Charges: \$162.64

Total Current Charges: \$162.64

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	60720861	06/17/15	10,459	Actual	05/18/15	10,380	79	1	79	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 7/12/15	Late Fee If Paid After 7/12/15	Total Amount Due
001525420-000933920	\$161.39	*BANK DRAFT	\$8.13	*BANK DRAFT

* Pay this amount now to avoid immediate service disconnection.

\$324.03 will be drafted from your bank account on 7/12/2015

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



3089**P1 T16*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 C/O HARMONY DEVELOPMENT
 6310 CAPITAL DR STE 130
 LAKEWOOD RANCH, FL 34202-5013



0015254200009339200000324030000332162015071200

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 June 24, 2015

Next Scheduled Read Date: July 20

Previous Balance	\$223.27
Payment - Thank You	\$-223.27
Adjustments	\$0.00
Current Charges	\$242.33
Total Amount Due	\$242.33
Amount Past Due	\$0.00



Daily Avg. Use- 0.27 TGals/Day
 Use One Year Ago- 0.15 TGals/Day
 Daily Avg. Cost- \$8.36

Water - Commercial



Consumption - Harmony Water	\$12.32
Consumption - Harmony Reclaimed	\$88.75
Consumption - Harmony Sewer	\$41.44
Base Charge - Harmony Water	\$9.03
Base Charge - Harmony Reclaimed	\$63.89
Base Charge - Harmony Sewer	\$26.90
Total Current Toho Charges:	\$242.33

Total Current Charges: \$242.33

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	06/16/15	3,308	Actual	05/18/15	3,237	71	1	71	29
Water	TGals	72940814	06/16/15	284	Actual	05/18/15	276	8	1	8	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 7/12/15	Late Fee If Paid After 7/12/15	Total Amount Due
001525420-000944380		*BANK DRAFT	\$12.12	*BANK DRAFT

\$242.33 will be drafted from your bank account on 7/12/2015

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



3092***P1 T16*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 C/O HARMONY DEVELOPMENT
 6310 CAPITAL DR STE 130
 LAKEWOOD RANCH, FL 34202-5013



0015254200009443800000242330000254452015071200

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 June 24, 2015

Next Scheduled Read Date: July 20
 Previous Balance \$685.93
 Payment - Thank You \$-685.93
 Adjustments \$0.00
 Current Charges \$1,217.81
Total Amount Due \$1,217.81
 Amount Past Due \$0.00



Daily Avg. Use- 24.10 TGals/Day
 Use One Year Ago- 20.43 TGals/Day
 Daily Avg. Cost- \$41.89

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$1,153.92
 Base Charge - Harmony Reclaimed \$63.89
Total Current Toho Charges: \$1,217.81

Total Current Charges: \$1,217.81

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	61099658	06/16/15	41,943	Actual	05/18/15	41,244	699	1	699	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 7/12/15	Late Fee If Paid After 7/12/15	Total Amount Due
001525420-000948250		*BANK DRAFT	\$60.89	*BANK DRAFT

\$1,217.81 will be drafted from your bank account on 7/12/2015

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



3093***P1 T16*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 C/O HARMONY DEVELOPMENT
 6310 CAPITAL DR STE 130
 LAKEWOOD RANCH, FL 34202-5013



0015254200009482500001217810001278702015071260

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000948380 Cycle-13\030
 Service Address: 7500 FIVE OAKS DRIVE RCLM

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

Account Summary as of June 24, 2015

Next Scheduled Read Date: July 20

Previous Balance	\$674.31
Payment - Thank You	\$-674.31
Adjustments	\$0.00
Current Charges	\$1,013.97
Total Amount Due	\$1,013.97
Amount Past Due	\$0.00



Daily Avg. Use- 20.72 TGals/Day
 Use One Year Ago- 15.03 TGals/Day
 Daily Avg. Cost- \$34.96

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$950.08
Base Charge - Harmony Reclaimed	\$63.89
Total Current Toho Charges:	\$1,013.97

Total Current Charges: \$1,013.97

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	60986109	06/16/15	38,992	Actual	05/18/15	38,391	601	1	601	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 7/12/15	Late Fee If Paid After 7/12/15	Total Amount Due
001525420-000948380		*BANK DRAFT	\$50.70	*BANK DRAFT

\$1,013.97 will be drafted from your bank account on 7/12/2015

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



3090***P1 T16*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 C/O HARMONY DEVELOPMENT
 6310 CAPITAL DR STE 130
 LAKEWOOD RANCH, FL 34202-5013



0015254200009483800001013970001064672015071210

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

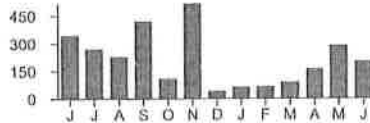
Account Summary as of June 24, 2015

Next Scheduled Read Date: July 20
 Previous Balance \$441.91
 Payment - Thank You \$-441.91
 Adjustments \$0.00
 Current Charges \$317.64
Total Amount Due \$317.64
 Amount Past Due \$0.00



Daily Avg. Use- 7.00 TGals/Day
 Use One Year Ago- 11.09 TGals/Day
 Daily Avg. Cost- \$10.95

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$253.75
 Base Charge - Harmony Reclaimed \$63.89
Total Current Toho Charges: \$317.64

Total Current Charges: \$317.64

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	71671380	06/16/15	12,364	Actual	05/18/15	12,161	203	1	203	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 7/12/15	Late Fee If Paid After 7/12/15	Total Amount Due
001525420-001125108		*BANK DRAFT	\$15.88	*BANK DRAFT

\$317.64 will be drafted from your bank account on 7/12/2015

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



3087***P1 T16*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 C/O HARMONY DEVELOPMENT
 6310 CAPITAL DR STE 130
 LAKEWOOD RANCH, FL 34202-5013



0015254200011251080000317640000333522015071260

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 June 24, 2015

Next Scheduled Read Date: July 20

Previous Balance	\$90.14
Payment - Thank You	\$-90.14
Adjustments	\$0.00
Current Charges	\$72.64
Total Amount Due	\$72.64
Amount Past Due	\$0.00



Daily Avg. Use- 0.24 TGals/Day
 Use One Year Ago- 0.00 TGals/Day
 Daily Avg. Cost- \$2.50

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$8.75
Base Charge - Harmony Reclaimed	\$63.89
Total Current Toho Charges:	\$72.64

Total Current Charges: \$72.64

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	73363885	06/16/15	2,027	Actual	05/18/15	2,020	7	1	7	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 7/12/15	Late Fee If Paid After 7/12/15	Total Amount Due
001525420-001262780		*BANK DRAFT	\$5.00	*BANK DRAFT

\$72.64 will be drafted from your bank account on 7/12/2015

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

3088***P1 T16*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 C/O HARMONY DEVELOPMENT
 6310 CAPITAL DR STE 130
 LAKEWOOD RANCH, FL 34202-5013



00152542000126278000000072640000077642015071290

INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

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

772-569-3810

Bill To:

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

Ship To:

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

INVOICE	
2170628	
Invoice Date	Page
5/13/2015 15:52:23	1 of 1
ORDER NUMBER	
2282639	

Customer ID: 106867

Customer ID: 100007

PO Number		Terms Description	Net Due Date	Disc Due Date	Discount Amount		
GERHARD		NET 10TH PROX	6/10/2015	6/10/2015	0.00		
Order Date	Pick Ticket No	Primary Salesrep Name		Taker			
5/13/2015 13:51:55	2120364	N S SUPPLY		DLW			
Quantities					Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.			

Carrier: COUNTER SALE

Tracking #:

40.00	40.00	0.00	EACH	76A-5004PLPC30	EACH	6.6000	264.00
			1.0	RAINBIRD 5004 PLUS ROTOR PC W/SHUTOFF	1.0000		

Total Lines: 1

SUB-TOTAL: 264.00

TAX: 0.00

AMOUNT DUE: 264.00

U.S. Dollars

RECEIVED
CORAL SPRINGS, FL

JUN 4 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

ORIGINAL

INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

686 3RD PLACE
VERO BEACH, FL 32962-3634

USA

772-569-3810

Bill To:

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

RECEIVED
CORAL SPRINGS, FL

JUN 4 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

INVOICE	
2173436	
Invoice Date	Page
5/26/2015 14:17:22	1 of 1
ORDER NUMBER	
2285841	

Ship To:

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

Customer ID: 106867

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount	
GERHARD					NET 10TH PROX	6/10/2015	6/10/2015	0.00	
Order Date		Pick Ticket No		Primary Salesrep Name				Taker	
5/26/2015 08:19:45		2123045		N S SUPPLY				DLW	
Quantities					Item ID Item Description	Pricing UOM	Unit Price	Extended Price	
Ordered	Shipped	Remaining	UOM Unit Size	Disp.		Unit Size			

Carrier: COUNTER SALE

Tracking #:

40.00	40.00	0.00	EACH	1.0	76A-5004PLPC30 RAINBIRD 5004 PLUS ROTOR PC W/SHUTOFF	EACH 1.0000	6.6000	264.00
15.00	15.00	0.00	EACH	1.0	05A-436007 MALE ADPT SCH 40 3/4" SxMPT	EACH 1.0000	0.1508	2.26
15.00	15.00	0.00	EACH	1.0	05A-435007 FEMALE ADPT SCH 40 3/4" SxFPT	EACH 1.0000	0.2183	3.27
50.00	50.00	0.00	EACH	1.0	05A-410101 ELBOW 90 3/4x1/2" MPTxS SCH 40	EACH 1.0000	0.4770	23.85
2.00	2.00	0.00	EACH	1.0	39-803 PRIMER PURPLE P68 1PT (16 OZ)	EACH 1.0000	6.1800	12.36
1.00	1.00	0.00	EACH	1.0	39-725-3 CEMENT WET OR DRY 1 PT	EACH 1.0000	6.4800	6.48

Total Lines: 6

SUB-TOTAL: 312.22

TAX: 0.00

AMOUNT DUE: 312.22

U.S. Dollars

RECEIVED
CORAL SPRINGS, FL

JUN 4 2015

ORIGINAL

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Statement As of Date: 5/31/2015

Customer ID: 106867

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

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

407-891-1616

Statement

CUSTOMER ID

106867

AS OF DATE

5/31/2015

PAGE

1 of 1

NORTH SOUTH SUPPLY
 Wholesale Irrigation Distributor

Total Amount Due: 576.22

Invoice Number	Invoice Date	Due Date	Purchase Order Number	Amount Due	Invoice Number	Amount Enclosed
Branch ID: 05 ST CLOUD						
2170628	5/13/2015	6/10/2015	GERHARD	264.00	2170628	
2173436	5/26/2015	6/10/2015	GERHARD	312.22	2173436	
Total Amount Due:				576.22		
-----Invoice Age in Days-----				<i>U.S. Dollars</i>		
Current	<= 30	31 to 60	61 to 90	OVER 90		
576.22	0.00	0.00	0.00	0.00		
					Total Amount Due:	576.22
					Amount Enclosed:	<i>U.S. Dollars</i>

Message: Your payment is due on or before June 15th. We thank you for your valued business.

RECEIVED
 CORAL SPRINGS, FL

JUN 4 2015

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Approved G v/d Snel 06/11/2015

INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

USA

772-569-3810

Bill To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT

210 N UNIVERSITY DRIVE STE 702

CORAL SPRINGS, FL 33071

Ship To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT

3500 HARMONY SQUARE DR WEST

HARMONY, FL 34773

INVOICE	
2175672	
Invoice Date	Page
6/2/2015 16:08:09	1 of 1
ORDER NUMBER	
2288277	

Customer ID: 106867

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
GERHARD	NET 10TH PROX	7/10/2015	7/10/2015	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
6/2/2015 10:43:49	2125157	N S SUPPLY	DLW

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

Carrier: COUNTER SALE

Tracking #:

50.00	50.00	0.00	EACH	1.0	76A-10H RAINBIRD 10H NOZZLE LOW ANGLE	EACH 1.0000	0.6000	30.00
6.00	6.00	0.00	EACH	1.0	76B-236239 RAINBIRD 236239 SOLENOID PE/PGA	EACH 1.0000	23.6150	141.69
200.00	200.00	0.00	FEET	1.0	02E-005K PIPE PVC BLK FLEXIBLE 1/2"x100FT K-FLEX	FEET 1.0000	0.3257	65.14

Total Lines: 3

SUB-TOTAL: 236.83

TAX: 0.00

AMOUNT DUE: 236.83

U.S. Dollars

RECEIVED
CORAL SPRINGS, FL

JUL 6 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

ORIGINAL

INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

USA

772-569-3810

Bill To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT

210 N UNIVERSITY DRIVE STE 702

CORAL SPRINGS, FL 33071

INVOICE

2177382

Invoice Date

Page

6/10/2015 07:54:20

1 of 1

ORDER NUMBER

2290314

Ship To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT

3500 HARMONY SQUARE DR WEST

HARMONY, FL 34773

Customer ID: 106867

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
GERHARD	NET 10TH PROX	7/10/2015	7/10/2015	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
6/9/2015 13:39:53	2126913	N S SUPPLY	DLW

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

Carrier: COUNTER SALE

Tracking #:

2.00	2.00	0.00	EACH		20-040	EACH	36.9886	73.98
			1.0		SLIP FIX PVC 4"	1.0000		
2.00	2.00	0.00	EACH		05A-401420	EACH	8.8223	17.64
			1.0		TEE SCH40 4x4x2" SxSxS	1.0000		
2.00	2.00	0.00	EACH		05A-429040	EACH	2.7293	5.46
			1.0		COUPLING SCH 40 4" SxS	1.0000		

Total Lines: 3

SUB-TOTAL: 97.08

TAX: 0.00

AMOUNT DUE: 97.08

U.S. Dollars

RECEIVED
CORAL SPRINGS, FL

JUL 6 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES LTD

ORIGINAL

INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

USA

772-569-3810

Bill To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT

210 N UNIVERSITY DRIVE STE 702

CORAL SPRINGS, FL 33071

Ship To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT

3500 HARMONY SQUARE DR WEST

HARMONY, FL 34773

INVOICE	
2177613	
Invoice Date	Page
6/10/2015 15:51:16	1 of 1
ORDER NUMBER	
2290741	

Customer ID: 106867

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
JEFF					NET 10TH PROX	7/10/2015	7/10/2015	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
6/10/2015 15:21:18		2127282		N S SUPPLY			CAF	
Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

Carrier: COUNTER SALE

Tracking #:

20.00	20.00	0.00	FEET	1.0	01B-P020 PIPE PVC 200 BE 2" PURPLE NON-POT	FEET 1.0000	0.4536	9.07
20.00	20.00	0.00	FEET	1.0	01B-P005 PIPE PVC 315 BE 1/2" PURPLE NON-POT	FEET 1.0000	0.0896	1.79

Total Lines: 2

SUB-TOTAL: 10.86

TAX: 0.00

AMOUNT DUE: 10.86

U.S. Dollars

RECEIVED
CORAL SPRINGS, FL

JUL 6 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

ORIGINAL

INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

USA

772-569-3810

Bill To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT

210 N UNIVERSITY DRIVE STE 702

CORAL SPRINGS, FL 33071

Ship To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT

3500 HARMONY SQUARE DR WEST

HARMONY, FL 34773

INVOICE	
2184002	
Invoice Date	Page
6/26/2015 16:13:04	1 of 1
ORDER NUMBER	
2294810	

Customer ID: 106867

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
GERHARD					NET 10TH PROX	7/10/2015	7/10/2015	0.00
Order Date		Pick Ticket No			Primary Salesrep Name			Taker
6/26/2015 08:54:32		2130820			N S SUPPLY			DLW
Quantities					Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.		Unit Size		
Carrier: COUNTER SALE					Tracking #:			
6.00	6.00	0.00	EACH	1.0	76B-236239 RAINBIRD 236239 SOLENOID PE/PGA	EACH 1.0000	23.6150	141.69
10.00	10.00	0.00	EACH	1.0	72A-533 IRRITROL 533 FLD BUBBLER ADJUSTABLE	EACH 1.0000	0.7838	7.84
20.00	20.00	0.00	EACH	1.0	76A-5004PLPC30 RAINBIRD 5004 PLUS ROTOR PC W/SHUTOFF	EACH 1.0000	6.6000	132.00
100.00	100.00	0.00	FEET	1.0	02E-005K PIPE PVC BLK FLEXIBLE 1/2"x100FT K-FLEX	FEET 1.0000	0.3257	32.57

Total Lines: 4

SUB-TOTAL: 314.10

TAX: 0.00

AMOUNT DUE: 314.10

U.S. Dollars

RECEIVED
CORAL SPRINGS, FL

JUL 6 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

ORIGINAL

Statement As of Date: 6/30/2015

Customer ID: 106867

NORTH SOUTH SUPPLY, INC.

686 3RD PLACE

VERO BEACH, FL 32962-3634

USA

772-569-3810

HARMONY COMMUNITY DEVELOPMENT DISTRICT

210 N UNIVERSITY DRIVE STE 702

CORAL SPRINGS, FL 33071

Statement

CUSTOMER ID

106867

AS OF DATE

6/30/2015

PAGE

1 of 1

NORTH SOUTH SUPPLY

Wholesale Irrigation Distributors

Total Amount Due: 658.87

407-891-1616

Invoice Number	Invoice Date	Due Date	Purchase Order Number	Amount Due	Invoice Number	Amount Enclosed
Branch ID: 05		ST CLOUD				
2175672	6/2/2015	7/10/2015	GERHARD	236.83	2175672	
2177382	6/10/2015	7/10/2015	GERHARD	97.08	2177382	
2177613	6/10/2015	7/10/2015	JEFF	10.86	2177613	
2184002	6/26/2015	7/10/2015	GERHARD	314.10	2184002	
Total Amount Due:				658.87		
				<i>U.S. Dollars</i>		
-----Invoice Age in Days -----						
Current	<= 30	31 to 60	61 to 90	OVER 90		
658.87	0.00	0.00	0.00	0.00		
					Total Amount Due:	658.87
					Amount Enclosed:	
						<i>U.S. Dollars</i>

Message: Payment is due on or before July 15th, we thank you for your valued business.

Approved G v/d Snel 07/08/2015

RECEIVED
CORAL SPRINGS, FL

JUL 6 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Orlando Sentinel

MEDIA GROUP

866-536-2725
PO Box 100608 Atlanta, GA 30384-0608
adbilling@tribune.com

Memo Bill

Billed Account # CU00199192
Client Account # CU00199192
Client Name HARMONY CDD

Date 06/23/15

BILLING TO
HARMONY CDD
210 N UNIVERSITY DR SUITE 702
CORAL SPRINGS, FL 33071

This is a memo bill and does not reflect Payments or Balance Forward. Please refer to your next statement for current information or call the Service Center number above.
Thank you.

Detail

Date	Advertiser/ Agency PO #	Reference #	Description	Ad Size/ Units	Rate	Gross Amount	Net Amount
04/08/15	Wednesday, April 8, 2015 at 6:	3388951-1-0 OSC0346255	Orlando Sentinel Classified Listings Wednesday, April 8, 2015 at 6:00 p.m.	3 1 Column	52.50	157.50	157.50
04/08/15	Wednesday, April 8, 2015 at 6:	3388951-2-0 OSC0346255	Affidavit Classified Listings Wednesday, April 8, 2015 at 6:00 p.m.		5.00	5.00	5.00
						TOTAL:	162.50

For Information Regarding These Charges Please Call 866-536-2725 or Email adbilling@tribune.com

Billed Period -12/31/54	Billed Account # CU00199192	Billed Account Name HARMONY CDD	Client Account # CU00199192	Client Account Name HARMONY CDD
----------------------------	--------------------------------	------------------------------------	--------------------------------	------------------------------------

GROSS PRICE * : \$162.50

* Agency Commission not included

PACKAGE NAME: Orlando
Sentinel

NOTICE OF EMERGENCY MEETING HARMONY COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Harmony Community Development District will hold an Emergency Meeting to discuss Bond Refinancing on Wednesday, April 8, 2015 at 6:00 p.m. in the Harmony Golf Preserve Clubhouse located at 7251 Five Oaks Drive, Harmony, Florida.

The Emergency Meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts; and may be continued to a date, time and location to be specified on the record at the Meeting. One or more Supervisors may participate via telephone. Any person requiring special accommodations at the Meeting because of a disability or physical impairment should contact the District Office at (954) 753-5841 at least two (2) calendar days prior to the Meeting.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the Meeting 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

OR03191260

4/6/2015

GROSS PRICE * : \$162.50

* Agency Commission not included

PACKAGE NAME: Orlando
Sentinel

Product(s): Orlando Sentinel, Affidavit, Floridapublicnotices.com, Classifieds.OS.com_Legals

AdSize(s): 1 Column,

Run Date(s): Wednesday, April 08, 2015

Color Spec. B/W

Preview





Published Daily
ORANGE County, Florida

STATE OF FLORIDA

ORANGE County

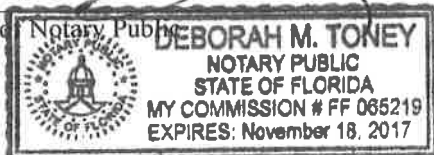
Before the undersigned authority personally appeared **Sheri Schmitz / Adys DelValle / Brian Hall** who on oath says that he/ she is an Advertising Representative of the ORLANDO SENTINEL, a DAILY newspaper published in ORANGE County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter of **Sale of Surplus Property – Harmony CDD** in ORANGE County, Florida, was published in said newspaper in the issues **05/10/15**

Affiant further says that the said ORLANDO SENTINEL is a newspaper published in said ORANGE County, Florida, and that the said newspaper has heretofore been continuously published in said ORANGE County, Florida, each day and has been entered as periodicals matter at the post office in ORANGE County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that he or 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.

Signature of Affiant

Sworn to and subscribed before me on this **13** day of **May**, **2015**.

Signature of Notary Public



Name of Notary, Typed, Printed, or Stamped
Personally Known (X) or Produced Identification ()

3263997

NOTICE OF PUBLIC BID SALE OF SURPLUS PROPERTY HARMONY COMMUNITY DEVELOPMENT DISTRICT

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

Sailboat with Trailer Hunter 170
Year purchased: approximately 2003
Serial # Hun17616001

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

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

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

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

Gary L. Moyer
District Manager
053263997 5/10/2015

HARMONY
Community Development District

FY 2015 Orlando Utilities Commission

		Due Date:	
		Service Dates:	5/8-6/9
		paid	
Account #	Service Address		
1309043590	3300 SCHOOL HOUSE RD E3	\$	21.09
1354539375	6917 BEAR GRASS RD	\$	11.17
1497963612	7255 E. IRLO BRONSON MEM. HWY ENTL	\$	51.45
2955904827	7034 BUTTON BUSH LP	\$	11.62
3081310886	7014 BUTTON BUSH LP	\$	12.64
3649102320	3300 SCHOOL HOUSE RD E1	\$	130.42
3698481015	3300 BLOCK EVEN SCHOOL HOUSE RD	\$	11.62
3810292947	3300 SCHOOL HOUSE RD E2	\$	16.98
5728262818	3338 BRACKEN FERN DR	\$	11.62
5806597029	6900 E IRLO BRONSON MEMORIAL HWY	\$	29.08
6005231680	3200 BLOCK ODD SCHOOL HOUSE RD	\$	11.62
6067905039	3319 BRACKEN FERN DR	\$	13.21
6531479958	7255 E. IRLO BRONSON MEM. HWY TCTR	\$	16.18
6560880836	7124 HARMONY SQ DRIVE S POOL	\$	457.38
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	\$	12.87
8316310114	3340 CAT BRIER TRL PETPK	\$	16.40
8501790050	6900 BLOCK ODD FIVE OAKS DR	\$	11.62
9596533898	3300 POND PINE RD	\$	11.73
9799190468	7255 FIVE OAKS DRIVE SWIM	\$	1,072.92
9899239921	7000 E. IRLO BRONSON MEM. HWY UPL	\$	10.93
*4854127531	7255 E. IRLO BRONSON MEM. HWY VL/ MAINTENANCE	\$	6,110.40
	7255 E. IRLO BRONSON MEM. HWY VL/ INVESTMENT	\$	24,742.42
	Total	\$	32,837.64
	001.543006-53903-5000	\$	1,984.82
	001.543013-53903-5000	\$	6,110.40
	001-544006-53903-5000	\$	24,742.42
		\$	32,837.64



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: 06/09/15

Account# 1309043590

PIN# 1046777480

Consumption History



Jun Average Daily KWH - 2.8

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

Service Address: 3300 SCHOOL HOUSE RD E3

Last payment of \$22.34 received on 05/26/15

Commercial Non-Demand Electric Meter #5CR94091

Electric Service Charge

05/08/15 Reading 1,528

06/09/15 Reading 1,617

Consumption for 32 Days 89 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

9.90

0.53

20.56

0.53

RECEIVED
CORAL SPRINGS, FL

JUN 12 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges

\$21.09

Your bank account will be debited on 06/29/15

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

Total Amount Due

\$21.09



The Reliable One®

DO NOT PAY

Account Number

1309043590

Due Date

06/29/15

Amount Due

\$21.09

Total Current Charges

\$21.09

Bank Account Debit 06/29/15

\$21.09

7517 0200 NO RP 09 06092015 NYNYNNN 0007979 S1 T28
7979 1 MB 0.436

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



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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

Page 1 of 1

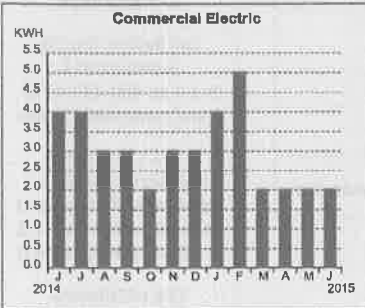
Bill Date: 06/09/15

Account# 1354539375

Service Address: 6917 BEARGRASS RD

PIN# 1046777480

Consumption History



Jun Average Daily KWH - 0.1

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

Last payment of \$11.17 received on 05/26/15

Commercial Non-Demand Electric Meter #5CR94075

Electric Service Charge

05/08/15 Reading 57

06/09/15 Reading 59

Consumption for 32 Days 2 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.23

0.28

10.89

0.28

 RECEIVED
 CORAL SPRINGS, FL

JUN 12 2015

 SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges

\$11.17

Your bank account will be debited on 06/29/15

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

Total Amount Due

\$11.17



The Reliable One®

DO NOT PAY

Account Number

1354539375

Due Date

06/29/15

Amount Due

\$11.17

Total Current Charges

\$11.17

Bank Account Debit 06/29/15

\$11.17

 7517 0200 N6 RP 09 06092015 NNNNNN 0007580 S1 T28
 7980 1 MB 0.436

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


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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

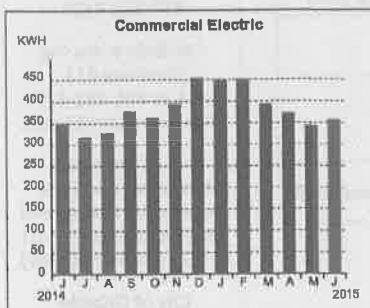
Page 1 of 1

Bill Date: 06/09/15

Account# 1497963612

PIN# 1046777480

Consumption History



Jun Average Daily KWH - 11.1

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 \$49.96 received on 05/26/15

Commercial Non-Demand Electric Meter #5CD97826

Electric Service Charge

05/08/15 Reading 6,468

06/09/15 Reading 6,823

Consumption for 32 Days 355 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

39.50

50.16

1.29

1.29

 RECEIVED
 CORAL SPRINGS, FL

JUN 12 2015

 SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges \$51.45

Your bank account will be debited on 06/29/15

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

Total Amount Due \$51.45



The Reliable One®

DO NOT PAY

Account Number

1497963612

Due Date

06/29/15

Amount Due

\$51.45

Total Current Charges

\$51.45

Bank Account Debit 06/29/15

\$51.45

 7517 0200 N0 RP 09 06092015 NYNYNNN 0007961 S1 T28
 7981 1 MB 0.436

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


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



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HARMONY COMMUNITY DEV DISTRICT

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

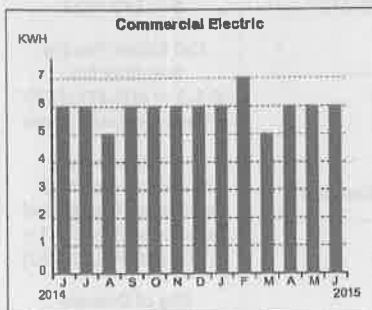
Page 1 of 1

Bill Date: 06/09/15

Account# 2955904827

PIN# 1046777480

Consumption History



Jun Average Daily KWH - 0.2

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

Service Address: 7034 BUTTON BUSH LP

Last payment of \$11.62 received on 05/26/15

Commercial Non-Demand Electric Meter #5CR94329

Electric Service Charge

05/08/15 Reading 102

06/09/15 Reading 108

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

RECEIVED
CORAL SPRINGS, FL

JUN 12 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$11.62

Your bank account will be debited on 06/29/15

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

Total Amount Due \$11.62



The Reliable One®

DO NOT PAY

Account Number

2955904827

Due Date

06/29/15

Amount Due

\$11.62

Total Current Charges

\$11.62

Bank Account Debit 06/29/15

\$11.62

7517 0200 NO RP 09 06092015 NYNYNNN 0007982 S1 T28
7982 1 MB 0.436

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



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



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HARMONY COMMUNITY DEV DISTRICT

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

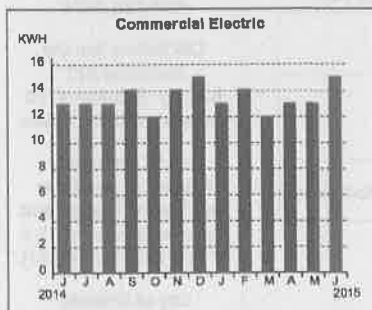
Page 1 of 1

Bill Date: 06/09/15

Account# 3081310886

PIN# 1046777480

Consumption History



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

Service Address: 7014 BUTTON BUSH LP

Last payment of \$12.42 received on 05/26/15

Commercial Non-Demand Electric Meter #5CR95104

Electric Service Charge

05/08/15 Reading 228

06/09/15 Reading 243

Consumption for 32 Days 15 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

1.66

12.32

0.32

0.32

 RECEIVED
 CORAL SPRINGS, FL

JUN 12 2015

 SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges

\$12.64

Your bank account will be debited on 06/29/15

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

Total Amount Due

\$12.64



The Reliable One®

DO NOT PAY

Account Number

3081310886

Due Date

06/29/15

Amount Due

\$12.64

Total Current Charges

\$12.64

Bank Account Debit 06/29/15

\$12.64

 7517 0200 N0 RP 07 06092015 NYNYNNN 0007963 S1 T26
 7983 1 MB 0.436

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


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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

Page 1 of 1

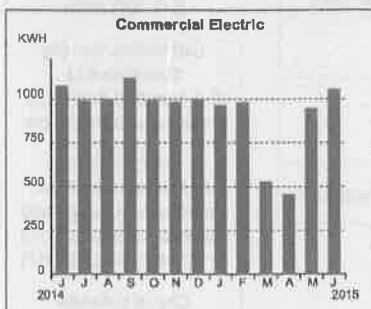
Bill Date: 06/09/15

Account# 3649102320

Service Address: 3300 SCHOOL HOUSE RD E1

PIN# 1046777480

Consumption History



Jun Average Daily KWH - 32.7

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

Last payment of \$118.32 received on 05/26/15

Commercial Non-Demand Electric Meter #5CR94090

Electric Service Charge

05/08/15 Reading 15,426

06/09/15 Reading 16,473

Consumption for 32 Days 1,047 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

116.50

127.16

3.26

3.26

RECEIVED
CORAL SPRINGS, FL

JUN 12 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$130.42

Your bank account will be debited on 06/29/15

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

Total Amount Due \$130.42



The Reliable One®

DO NOT PAY

Account Number

3649102320

Due Date

06/29/15

Amount Due

\$130.42

Total Current Charges

\$130.42

Bank Account Debit 06/29/15

\$130.42

7517 0200 N0 RP 09 06092015 NYNYNNN 0007984 S1 T28
7984 1 MB 0.436

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



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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

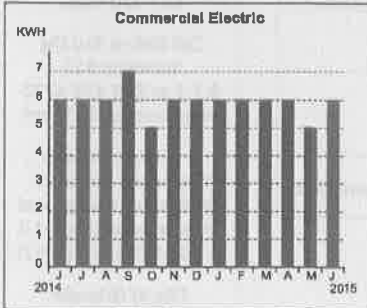
Page 1 of 1

Bill Date: 06/09/15

Account# 3698481015

PIN# 1046777480

Consumption History



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

Service Address: 3300 BLOCK EVEN SCHOOL HOUSE RD

Last payment of \$11.51 received on 05/26/15

Commercial Non-Demand Electric Meter #5CR94331

Electric Service Charge

05/08/15 Reading 102

06/09/15 Reading 108

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

 RECEIVED
 CORAL SPRINGS, FL

JUN 12 2015

 SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges

\$11.62

Your bank account will be debited on 06/29/15

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

Total Amount Due

\$11.62



The Reliable One®

DO NOT PAY

Account Number

3698481015

Due Date

06/29/15

Amount Due

\$11.62

Total Current Charges

\$11.62

Bank Account Debit 06/29/15

\$11.62

 7517 0200 N0 RP 09 06092015 NYNYNNN 0007985 S1 T28
 7985 1 MB 0.436

 HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
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Do not send payment. Your bank account will be debited for the above amount.



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

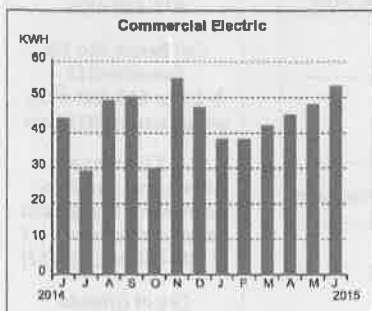
Page 1 of 1
Bill Date: 06/09/15

Account# 3810292947

Service Address: 3300 SCHOOL HOUSE RD E2

PIN# 1046777480

Consumption History



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

Last payment of \$16.40 received on 05/26/15

Commercial Non-Demand Electric Meter #5CR94089

Electric Service Charge

05/08/15 Reading 813

06/09/15 Reading 866

Consumption for 32 Days 53 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

5.90

16.56

0.42

0.42

RECEIVED
CORAL SPRINGS, FL

JUN 12 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges

\$16.98

Your bank account will be debited on 06/29/15

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

Total Amount Due

\$16.98



The Reliable One®

DO NOT PAY

Account Number

3810292947

Due Date

06/29/15

Amount Due

\$16.98

Total Current Charges

\$16.98

Bank Account Debit 06/29/15

\$16.98

7517 0200 N0 RP 09 06092015 NYNYNNN 0007986 S1 T28
7986 1 MB 0.436

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



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



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HARMONY COMMUNITY DEV DISTRICT

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

Page 1 of 1

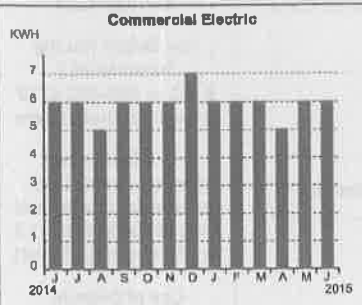
Bill Date: 06/09/15

Account# 5728262818

Service Address: 3338 BRACKEN FERN DR

PIN# 1046777480

Consumption History



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

Last payment of \$11.62 received on 05/26/15

Commercial Non-Demand Electric Meter #5CR94288

Electric Service Charge

05/08/15 Reading 101

06/09/15 Reading 107

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

RECEIVED
CORAL SPRINGS, FL

JUN 12 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges

\$11.62

Your bank account will be debited on 06/29/15

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

Total Amount Due

\$11.62



The Reliable One®

DO NOT PAY

Account Number

5728262818

Due Date

06/29/15

Amount Due

\$11.62

Total Current Charges

\$11.62

Bank Account Debit 06/29/15

\$11.62

7517 0200 N0 RP 07 06092015 NYNYNNN 0007988 S1 T28
7988 1 MB 0.436

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



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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

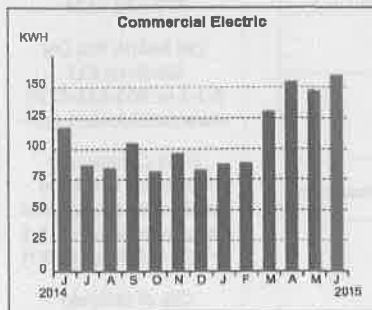
Page 1 of 1

Bill Date: 06/09/15

Account# 5806597029

PIN# 1046777480

Consumption History



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

Service Address: 6900 E IRLO BRONSON MEMORIAL HWY ODD

Last payment of \$27.71 received on 05/26/15

Commercial Non-Demand Electric Meter #5CD97805

Electric Service Charge

05/08/15 Reading 1,583

06/09/15 Reading 1,742

Consumption for 32 Days 159 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

17.69

28.35

0.73

0.73

RECEIVED
CORAL SPRINGS, FL

JUN 12 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges

\$29.08

Your bank account will be debited on 06/29/15

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

Total Amount Due

\$29.08



The Reliable One®

DO NOT PAY

Account Number

5806597029

Due Date

06/29/15

Amount Due

\$29.08

Total Current Charges

\$29.08

Bank Account Debit 06/29/15

\$29.08

7517 0200 N0 RP 07 06092015 NYNYNNN 0007989 S1 T28
7989 1 MB 0.436

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



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

The Reliable One[®]

HARMONY COMMUNITY DEV DISTRICT

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

Page 1 of 1

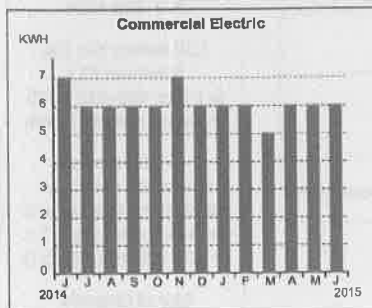
Bill Date: 06/09/15

Account# 6005231680

Service Address: 3200 BLOCK ODD SCHOOL HOUSE RD

PIN# 1046777480

Consumption History



Jun 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 05/26/15

Commercial Non-Demand Electric Meter #5CR94088

Electric Service Charge

05/08/15 Reading 105

06/09/15 Reading 111

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

RECEIVED
CORAL SPRINGS, FL

JUN 12 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$11.62

Your bank account will be debited on 06/29/15

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

Total Amount Due \$11.62

The Reliable One[®]

DO NOT PAY

Account Number

6005231680

Due Date

06/29/15

Amount Due

\$11.62

Total Current Charges

\$11.62

Bank Account Debit 06/29/15

\$11.62

7517 0200 NO RP 09 06092015 NYNYNNN 0007990 S1 T28
7990 1 MB 0.436

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



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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

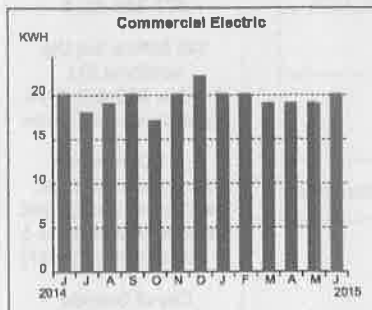
Page 1 of 1

Bill Date: 06/09/15

Account# 6067905039

PIN# 1046777480

Consumption History



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

Service Address: 3319 BRACKEN FERN DR

Last payment of \$13.10 received on 05/26/15

Commercial Non-Demand Electric Meter #5CR96198

Electric Service Charge

05/08/15 Reading 340

06/09/15 Reading 360

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

RECEIVED
CORAL SPRINGS, FL

JUN 12 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges

\$13.21

Your bank account will be debited on 06/29/15

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

Total Amount Due

\$13.21



The Reliable One®

DO NOT PAY

Account Number

6067905039

Due Date

06/29/15

Amount Due

\$13.21

Total Current Charges

\$13.21

Bank Account Debit 06/29/15

\$13.21

7517 0200 N0 RP 09 06092015 NNNYNNN 0007991 S1 T28
7991 1 MB 0.436

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



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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

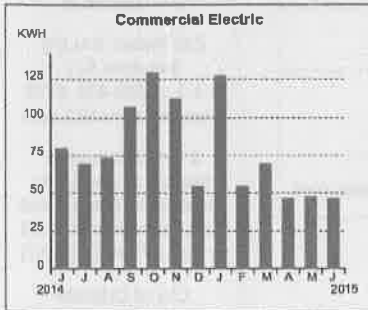
Page 1 of 1
Bill Date: 06/09/15

Account# 6531479958

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

PIN# 1046777480

Consumption History



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

Last payment of \$16.30 received on 05/26/15

Commercial Non-Demand Electric Meter #5CR49720

Electric Service Charge

05/08/15 Reading 1,146

06/09/15 Reading 1,192

Consumption for 32 Days 46 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

5.12

0.40

15.78

0.40

RECEIVED
CORAL SPRINGS, FL

JUN 12 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges

\$16.18

Your bank account will be debited on 06/29/15

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

Total Amount Due

\$16.18



The Reliable One®

DO NOT PAY

Account Number

6531479958

Due Date

06/29/15

Amount Due

\$16.18

Total Current Charges

\$16.18

Bank Account Debit 06/29/15

\$16.18

7517 0200 N0 RP 09 06092015 NYNYNNN 0007992 S1 T28
7992 1 MB 0.436

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



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



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

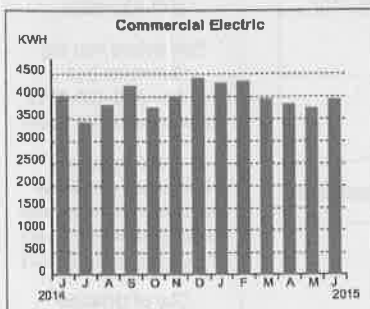
Page 1 of 1
 Bill Date: 06/09/15

Account# 6560880836

Service Address: 7124 HARMONY SQUARE DRIVE S POOL

PIN# 9685828063

Consumption History



Jun Average Daily KWH - 122.3

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

Last payment of \$435.47 received on 05/26/15

Commercial Non-Demand Electric Meter #5CR88761

Electric Service Charge

05/08/15 Reading 68,495

06/09/15 Reading 72,407

Consumption for 32 Days 3,912 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

435.29

445.95

11.43

11.43

RECEIVED
 CORAL SPRINGS, FL

JUN 12 2015

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges \$457.38

Your bank account will be debited on 06/29/15

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

Total Amount Due \$457.38



The Reliable One®

DO NOT PAY

Account Number

6560880836

Due Date

06/29/15

Amount Due

\$457.38

Total Current Charges

\$457.38

Bank Account Debit 06/29/15

\$457.38

7517 0200 N0 RP 09 06092015 NYNNNNN 0008002 S1 T28
 8002 1 MB 0.436

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



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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

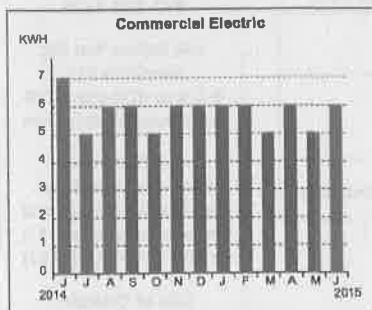
Page 1 of 1

Bill Date: 06/09/15

Account# 6765963412

PIN# 1046777480

Consumption History



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

Service Address: 3306 PRIMROSE WILLOW DR

Last payment of \$11.51 received on 05/26/15

Commercial Non-Demand Electric Meter #5CR98422

Electric Service Charge

05/08/15 Reading 100

06/09/15 Reading 106

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

RECEIVED
CORAL SPRINGS, FL

JUN 12 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges

\$11.62

Your bank account will be debited on 06/29/15

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

Total Amount Due

\$11.62



The Reliable One®

DO NOT PAY

Account Number

6765963412

Due Date

06/29/15

Amount Due

\$11.62

Total Current Charges

\$11.62

Bank Account Debit 06/29/15

\$11.62

7517 0200 NO RP 09 06092015 NYNYNNN 0007993 S1 T28
7993 1 MB 0.436

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



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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

Page 1 of 1

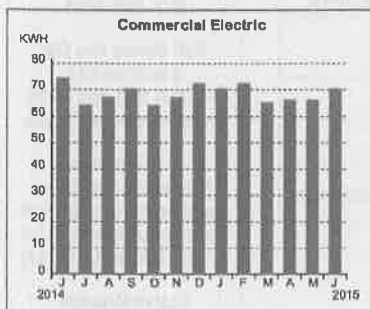
Bill Date: 06/09/15

Account# 7059672142

Service Address: 7600 FIVE OAKS DR IRG

PIN# 1046777480

Consumption History



Jun Average Daily KWH - 2.2

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

Last payment of \$18.46 received on 05/26/15

Commercial Non-Demand Electric Meter #5ZR21669

Electric Service Charge

05/08/15 Reading 1,188

06/09/15 Reading 1,258

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

 RECEIVED
 CORAL SPRINGS, FL

JUN 12 2015

 SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges

\$18.92

Your bank account will be debited on 06/29/15

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

Total Amount Due

\$18.92



The Reliable One®

DO NOT PAY

Account Number

7059672142

Due Date

06/29/15

Amount Due

\$18.92

Total Current Charges

\$18.92

Bank Account Debit 06/29/15

\$18.92

 7517 0200 N0 RP 09 06092015 NYNYNNN 0007994 51 T28
 7994 1 MB 0.436

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


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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

Page 1 of 1

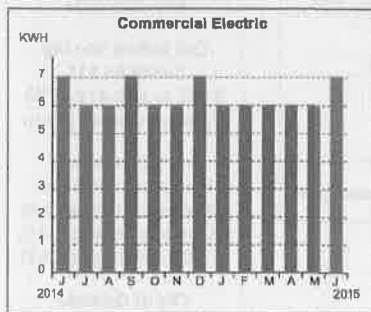
Bill Date: 06/09/15

Account# 7698650200

Service Address: 7252 E IRLO BRONSON MEMORIAL HWY PK

PIN# 1046777480

Consumption History



Jun 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 05/26/15

Commercial Non-Demand Electric Meter #5CR49707

Electric Service Charge

05/08/15 Reading 86

06/09/15 Reading 93

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

 RECEIVED
 CORAL SPRINGS, FL

JUN 12 2015

 SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges

\$11.73

Your bank account will be debited on 06/29/15

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

Total Amount Due

\$11.73



The Reliable One®

DO NOT PAY

Account Number

7698650200

Due Date

06/29/15

Amount Due

\$11.73

Total Current Charges

\$11.73

Bank Account Debit 06/29/15

\$11.73

 7517 0200 N9 RP 09 06092015 NNNNNNN 0007995 S1 T28
 7995 1 MB 0.436

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


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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

Page 1 of 1

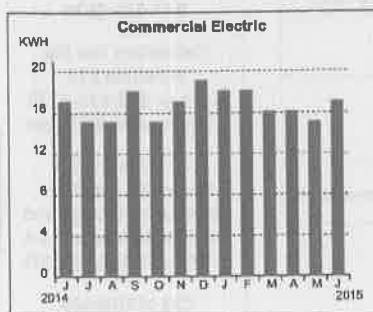
Bill Date: 06/09/15

Account# 8147845103

Service Address: 3317 PRIMROSE WILLOW DR

PIN# 1046777480

Consumption History



Jun Average Daily KWH - 0.5

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

Last payment of \$12.64 received on 05/26/15

Commercial Non-Demand Electric Meter #5CR97294

Electric Service Charge

05/08/15 Reading 301

06/09/15 Reading 318

Consumption for 32 Days 17 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

1.89

12.55

0.32

0.32

RECEIVED
CORAL SPRINGS, FL

JUN 12 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges \$12.87

Your bank account will be debited on 06/29/15

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

Total Amount Due \$12.87



The Reliable One®

DO NOT PAY

Account Number

8147845103

Due Date

06/29/15

Amount Due

\$12.87

Total Current Charges

\$12.87

Bank Account Debit 06/29/15

\$12.87

7517 0200 N0 RP 09 06092015 NYNYNNN 0007996 S1 T28
7996 1 MB 0.436

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



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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

Page 1 of 1

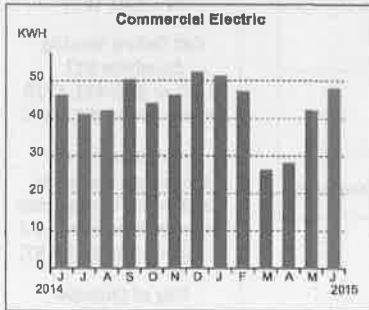
Bill Date: 06/09/15

Account# 8316310114

Service Address: 3340 CAT BRIER TRL PETPK

PIN# 1046777480

Consumption History



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

Last payment of \$15.72 received on 05/26/15

Commercial Non-Demand Electric Meter #5CR98446

Electric Service Charge

05/08/15 Reading 778

06/09/15 Reading 826

Consumption for 32 Days 48 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

5.33

15.99

0.41

0.41

 RECEIVED
 CORAL SPRINGS, FL

JUN 12 2015

 SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges

\$16.40

Your bank account will be debited on 06/29/15

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

Total Amount Due

\$16.40



The Reliable One®

DO NOT PAY

Account Number

8316310114

Due Date

06/29/15

Amount Due

\$16.40

Total Current Charges

\$16.40

Bank Account Debit 06/29/15

\$16.40

 7517 0200 N0 RP 09 06092015 NYNYNNN 0007997 S1 T28
 7997 1 MB 0.436

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


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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

Page 1 of 1

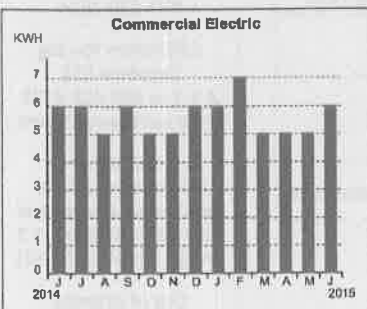
Bill Date: 06/09/15

Account# 8501790050

Service Address: 6900 BLOCK ODD FIVE OAKS DR

PIN# 1046777480

Consumption History



Jun Average Daily KWH - 0.2

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

Last payment of \$11.51 received on 05/26/15

Commercial Non-Demand Electric Meter #5CR49717

Electric Service Charge

05/08/15 Reading 78

06/09/15 Reading 84

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

RECEIVED
CORAL SPRINGS FL

JUN 12 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges

\$11.62

Your bank account will be debited on 06/29/15

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

Total Amount Due

\$11.62



The Reliable One®

DO NOT PAY

Account Number

8501790050

Due Date

06/29/15

Amount Due

\$11.62

Total Current Charges

\$11.62

Bank Account Debit 06/29/15

\$11.62

7517 0200 N0 RP 09 06092015 NYNYNNN 0007998 S1 T28
7998 1 MB 0.436

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



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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

Page 1 of 1

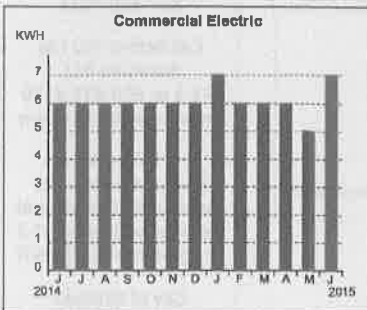
Bill Date: 06/09/15

Account# 9596533898

Service Address: 3300 POND PINE RD

PIN# 1046777480

Consumption History



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

Last payment of \$11.51 received on 05/26/15

Commercial Non-Demand Electric Meter #5CR95090

Electric Service Charge

05/08/15 Reading 105

06/09/15 Reading 112

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

RECEIVED
CORAL SPRINGS, FL

JUN 12 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges

\$11.73

Your bank account will be debited on 06/29/15

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

Total Amount Due

\$11.73



The Reliable One®

DO NOT PAY

Account Number

9596533898

Due Date

06/29/15

Amount Due

\$11.73

Total Current Charges

\$11.73

Bank Account Debit 06/29/15

\$11.73

7517 0200 N0 RP 09 06092015 NYNYNNN 0007999 S1 T28
7999 1 MB 0.436

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



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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

 Page 1 of 1
 Bill Date: 06/09/15

Account# 9799190468

Service Address: 7255 FIVE OAKS DR SWIM

PIN# 1046777480

Consumption History

GSD Secondary Demand

Jun 2014 N/A

Jun 2015 50.4 KWT

GSD Secondary Demand

Jun 2014 N/A

Jun 2015 8,360 KWHT

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

Last payment of \$1,253.00 received on 05/26/15

GSD Secondary Demand Meter #1ZR15702

Electric Service Charge

06/09/15 Reading 1.26

Demand Charge 50.4 KWT @ 8.32

05/08/15 Reading 8,813

06/09/15 Reading 9,022

Difference 209

Multiplier x40

Consumption for 32 Days 8,360 KWHT @ 0.071241

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

31.20

419.33

595.58

1,046.11

26.81

26.81

 RECEIVED
 CORAL SPRINGS, FL

JUN 12 2015

 SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges \$1,072.92

Your bank account will be debited on 06/29/15

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

Total Amount Due \$1,072.92



The Reliable One®

DO NOT PAY

Account Number

9799190468

Due Date

06/29/15

Amount Due

\$1,072.92

Total Current Charges

\$1,072.92

Bank Account Debit 06/29/15

\$1,072.92

 7517 0200 N0 RP 09 06092015 NYNYNNN 0006000 S1 T2B
 8000 1 MB 0.436

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


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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

Page 1 of 1

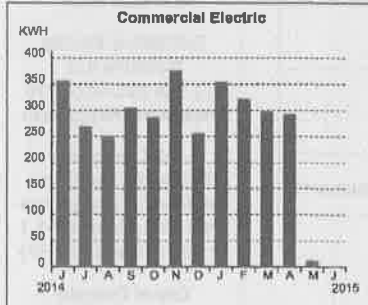
Bill Date: 06/09/15

Account# 9899239921

Service Address: 7000 E IRLO BRONSON MEMORIAL HWY UPL

PIN# 1046777480

Consumption History



Jun Average Daily KWH - 0.0

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

Last payment of \$12.19 received on 05/26/15

Commercial Non-Demand Electric Meter #5ZR21255

Electric Service Charge

05/08/15 Reading 4,615

06/09/15 Reading 4,615

Consumption for 32 Days 0 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

0.00

10.66

0.27

0.27

RECEIVED
CORAL SPRINGS, FL

JUN 12 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges

\$10.93

Your bank account will be debited on 06/29/15

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

Total Amount Due

\$10.93



The Reliable One®

DO NOT PAY

Account Number

9899239921

Due Date

06/29/15

Amount Due

\$10.93

Total Current Charges

\$10.93

Bank Account Debit 06/29/15

\$10.93

7517 0200 N0 RP 09 06092015 NYNYNNN 0006001 S1 T26
8001 1 MB 0.436

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



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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

Page 1 of 1

Bill Date: 06/09/15

Account# 4854127531

PIN# 1046777480

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

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY VL

Last payment of \$30,651.07 received on 05/26/15

Itemized Charges Total Charges

Streetlight Charge

100W MH Convenient - 35 Units / 31 Days

101.86

Maintenance Charge

1,367.01

Investment Charge

16,693.85

100W HPS Convenient - 686 Units / 31 Days

1,996.48

Maintenance Charge

1,065.06

Maintenance Charge

192.15

Investment Charge

8,048.57

Maintenance Charge

1,334.07

Current OUC Electric Charges

30,799.05

State of Florida Charges

Gross Receipts Tax

53.77

Current State of Florida Charges

53.77

 RECEIVED
 CORAL SPRINGS, FL

JUN 12 2015

 SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

Total Current Charges \$30,852.82

Your bank account will be debited on 06/29/15

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

Total Amount Due \$30,852.82



The Reliable One®

DO NOT PAY

Account Number

4854127531

Due Date

06/29/15

Amount Due

\$30,852.82

Total Current Charges

\$30,852.82

Bank Account Debit 06/29/15

\$30,852.82

 7517 0200 N0 RP 09 06092015 NYNYNNN 0007987 S1 T28
 7987 1 MB 0.436

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


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



Principal Financial Group
Des Moines, IA 50392-0001

Principal Life
Insurance Company

PREMIUM STATEMENT

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

Account Number 1046947-10001

Lb. No. 1046947 10001 000000009445967

000381

Due Date 07/01/15 Stmt Date 06/17/15 Billing Period 07/01/15 - 07/31/15

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

Please Pay Balance Due

\$ 139.39

PLEASE REVIEW ALL MESSAGES BELOW. THEY CONTAIN INFORMATION RELATED TO YOUR PREMIUM PAYMENTS AND THE ADMINISTRATION OF YOUR PLAN. IF YOU HAVE QUESTIONS REGARDING ANY OF THESE MESSAGES, PLEASE CONTACT US AT THE NUMBER LISTED BELOW.

IT IS IMPORTANT TO REPORT NEW ENROLLMENTS, TERMINATIONS, AND CHANGES IN DEPENDENT STATUS PROMPTLY TO OUR WEBSITE AT WWW.PRINCIPAL.COM OR NOTIFY OUR ADMINISTRATION AREA. WEB REPORTING REQUIRES A PIN. IF YOU DO NOT HAVE A PIN, PLEASE CALL 800-621-6280. REPORTING CHANGES PROMPTLY WILL RESULT IN A MORE ACCURATE PREMIUM STATEMENT. CHANGES SHOULD NOT BE SENT WITH YOUR PAYMENT.

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

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

RECEIVED
CORAL SPRINGS, FL

Approved G v/d Snel 06/25/2015

JUN 22 2015

SEVERN TRENT ENVIRONMENTAL



Principal Financial Group
Des Moines, IA 50392-0001

Principal Life
Insurance Company

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

0000013939 104694710001 0000000094459678 9

RETURN THIS PORTION WITH YOUR PAYMENT.

Make check payable and mail to:

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

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



Account Number 1046947-10001

Lb. No. 1046947 10001 000000009445967 8

Due Date 07/01/15 Stmt Date 06/17/15 Billing Period 07/01/15 - 07/31/15

Please Pay Balance Due

\$ 139.39

PREMIUM MUST BE RECEIVED WITHIN 30 DAYS OF 07/01/15



Principal Financial Group
Des Moines, IA 50392-0002

Principal Life
Insurance Company

PREMIUM STATEMENT

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

THIS IS YOUR COPY. PLEASE KEEP FOR YOUR RECORDS.

ACCOUNT NO. 1046947-10001 HARMONY COMMUNITY DEVELOPMENT LB. NO. 1046947 10001 000000009445967 8 DUE DATE: 07/01/15 STMT DATE: 06/17/15

ID NUMBER	NAME	A	G	BILL MONTH	DEP	STAT	VISION	DEP	STAT	DENTAL	DEP	CHARGE/CREDIT
347056340	VANDERSNEL	49	070115	ESC	EMP	++	5.58	10.55	EMP	55.84	.00	74.97
910767528	WOOLDRIDGE	45	070115	EMP	EMP	++	5.58	.00	EMP	55.84	.00	64.42
SUMMARY TOTALS - TOTAL COVERED 2												
COVERED FOR DENTAL												
EMP	COVERED FOR VISION											
W/FAMILY	2	0	0	0	0	0	0	0	0	0	0	0
	EMP	0	0	0	0	0	0	0	0	0	0	0
	SPOUSE	0	0	0	0	0	0	0	0	0	0	0
	SPOUSE/CHILD	1	0	0	0	0	0	0	0	0	0	0
	CHILDREN	0	0	0	0	0	0	0	0	0	0	0
BAL DUE LAST 139.39												
PMT SINCE LAST 139.39												
NET CREDITS .00												
BAL FORWARD .00												
CHARGES THIS STMT 139.39												
TOTAL AMT DUE 139.39												

Approved G v/d Snel 06/25/2015

DENTAL PREMIUM TOTALS EMPLOYEE \$117.65
VISION PREMIUM TOTALS EMPLOYEE \$11.16 DEPENDENT \$10.55

RECEIVED
CORAL SPRINGS, FL

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

JUN 22 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

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

ACCOUNT NO. 1046947-10001

Poolworks

700 Wilma Street, Longwood, FL 32750
Phone 407.831.5571 Fax 407.831.5583
700 Wilma Street
Longwood, FL 32750-5135

Invoice

DATE	INVOICE
6/10/2015	109934

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

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

P.O. NUMBER	TERMS	REP	SHIP	VIA	ACCT NOTES
	Net 30	SVC	6/10/2015	Our Truck	
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT	
1	Repair	Swimming pool: Install new 12V incandescent pool bulb with new factory pool lens gasket in light fixture. Reinstall light fixture in existing concrete wall niche. Work Order 27235	143.00	143.00T	
<p>RECEIVED CORAL SPRINGS, FL</p> <p>JUN 16 2015</p> <p>SEVERN TRENT ENVIRONMENTAL SERVICES, INC.</p> <p>Approved G v/d Snel 06/19/2015</p>					
24 HOUR CHEMICAL EMERGENCY CONTACT CHEMTEL@ 800-255-3924 CONTRACT NUMBER MIS0003510			Sales Tax (0.0%) \$0.00		
Signature:			Total \$143.00		
Please print:					



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			245.37
		Payments			245.37
		Adjustments			0.00
		Invoices			0.00
	(0001)	HARMONY COMMUNITY DEVELOPMENT DISTRICT 7300 FIVE OAKS DR HARMONY, FL			
06/18/15	10 8.00YD	Relocate Container	PER GERIART W/O #:912213	1.00	50.00
06/25/15	10 8.00YD	Basic Service Charge 7/1/2015-7/31/2015		1.00	202.76
06/25/15	30	Fuel & Environmental Surcharge	RECEIVED CORAL SPRINGS, FL	1.00	51.41
		Site Total			304.17
Approved G v/d Snel 07/08/2015					
Account		Invoice Date 6/25/2015	Invoice # 0000961414	Reference 19411	Total This Invoice \$304.17
Status		Current \$304.17	31 - 60 Days \$0.00	61 - 90 Days \$0.00	Over 90 Days \$0.00
		Total Account Balance \$304.17			

Remarks:

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

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

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

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

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



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 ***

0002889 01 SP 0.500 **SNGLP T8 0 0612 33071-



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

IF PAYING BY MASTERCARD, DISCOVER, VISA OR AMERICAN EXPRESS, FILL OUT BELOW		
CHECK CARD USING FOR PAYMENT		
<input type="checkbox"/> MASTERCARD	<input type="checkbox"/> DISCOVER	<input type="checkbox"/> VISA
<input type="checkbox"/> AMERICAN EXPRESS		
CARD NUMBER	SIGNATURE CODE	
SIGNATURE	EXP DATE	
INVOICE DATE 6/25/2015	PAY THIS AMOUNT \$304.17	CUSTOMER # 0060-126957
INVOICE NO. 0000961414	AMOUNT PAID	CHECK NUMBER



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

0060012695700007000003041700000304170000961414

ProPet Distributors, Inc.
D/B/A ProPet Distributors

2100 Principal Row
Suite # 405
Orlando, FL 32837
Tel. 407-240-0953



DOGIPOT IS A REGISTERED TRADEMARK OF DOGIPOT, INC.

DATE	INVOICE #
6/30/2015	108103

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

SHIP TO
Harmony CDD Attn: Gerhard/ Office Trailer 7360 Five Oaks DR Harmony, FL 34773 407-301-2235

P.O. NUMBER	TERMS	DUE DATE	REP	SHIP	VIA	F.O.B.
06292015	Net 30	7/30/2015	RU	6/30/2015	L&S	Orlando, FL

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
10	1402-30	DOGIPOT SMART Litter Pick Up Bags, 200 Opaque Green, 8" x 13" bags per boxed roll - 30 Roll Case	168.00	1,680.00
	S & H	Shipping & Handling- FREE	0.00	0.00
Approved G v/d Snel 06/29/2015				

		Subtotal	\$1,680.00
		Sales Tax	\$0.00
		Payments/Credits	\$0.00
		Balance Due	\$1,680.00



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

Management Services

SRO INVOICE: STES 2079466
Page: 1
Invoice Date: 06/19/15
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
S142555

Cust PO

Ship Via Terms

NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
JUNE 2015 MANAGEMENT FEES				
MANAGEMENT FEE- ADMIN 001.531027.51201.5000	1.00	EA	4,665.33	4,665.33
POSTAGE 001.541006.51301.5000	1.00	EA	20.64	20.64
COPIES 001.547001.51301.5000	1.00	EA	68.00	68.00
OFFICE SUPPLIES 001.551002.51301.5000	1.00	EA	5.50	5.50
PHONE 001.541003.51301.5000	.00	EA	0.00	0.00
FAXES 001.541003.51301.5000	1.00	EA	1.80	1.80

RECEIVED
CORAL SPRINGS, FL

JUN 24 2015

**SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.**

Sub Total:	4,761.27
Misc Charges:	0.00
Freight:	0.00
Tax Amount:	0.00
Total:	4,761.27

DETACH AND RETURN WITH REMITTANCE

Invoice: 2079466 Customer: 1-00263 HARMONY CDD

4,761.27

REMIT TO:

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

Remittance Amount



Your time is money. Make the most of it.

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

Sign up now at sprint.com/paperless

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

RECEIVED
CORAL SPRINGS, FL

JUL 1 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.



PO BOX 8077
London, KY 40742

AB 02 009961 67325 H 48 C
Wendy Ritter
HARMONY COMM DEV DIST
210 N UNIVERSITY DR STE 702
Ste
CORAL SPRINGS, FL 33071-7320



YOUR SPRINT INVOICE

> ACCOUNT INFORMATION

Account Name HARMONY COMM DEV DIST	Invoice Date June 29, 2015
Account Number 244553043	TIN Number 43-1408007
Invoice Number 244553043-023	ABA Number 111-000-012
Current P.O. DMS-12/13-009	Current P.O. Date August 15, 2013
Upgrade Program	Total Amount Due \$304.66

> MONTHLY INVOICE SUMMARY

May 26 - June 25, 2015	
Previous Balance	402.57
Payments as of 06/29/15 - Thank you	-402.57
Outstanding Balance	\$0.00
Bill 0001-Access and Related Items	297.94
0002-Cellular Services	1.99
0007-Sprint Surcharges	4.73
*Total Current Charges for 244553043-023 Due 07/19/15	\$304.66
Total Amount Due	\$304.66

> CUSTOMER CARE

Register and Logon
www.sprint.com
Call Sprint
1-800-927-2199

> SPRINT NEWS AND NOTICES

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

Correspondence

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

**Do not enclose your payment
with the correspondence.**

You may also contact Sprint
Customer Care at the number
listed on your invoice or by
going to sprint.com.

RECEIVED
CORAL SPRINGS, FL

JUL 29 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

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



YOUR SPRINT INVOICE

> ACCOUNT SUMMARY

Account Number
24453043
Account Name
HARMONY COMM DEV DIST

Billing Period
05/26/15-06/25/15 5 of 10
Invoice Date
June 29, 2015

Page
24453043-023



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

Account Charges and Adjustments

24453043 HARMONY COMM DEV DIST

RECEIVED
CORAL SPRINGS, FL

Subscriber Charges and Adjustments

Number/ Plan Page
Name

JUL 2, 2015

407-259-1112	3G/4G Connection Plan Unit										
HARMONY COMM DEV DIST	6	37.99					67.3651GB				37.99
407-301-2235	Bus Advantage Msg & Data 200	-15.00	1420:00			256	0.0762MB 3.0269GB		1.16		56.15
GERHARD VAN DER SNEEL	7	69.99									
407-394-2183	Bus Advantage Msg & Data 200	-15.00	209:00				0.1001GB		1.16		56.15
HARMONY COMM DEV DIST	8	69.99				272	6.3257GB		1.25		58.23
407-433-2447	Bus Advantage Msg & Data 200	-15.00	316:00								
SEAN KEATING	8	69.99		1.99							
407-759-2780	Custom UNL 3G/4G Tablet Plan						0.5407GB				39.99
FIELD TECH IPAD	9	39.99				513	8.4297GB		1.16		56.15
407-908-5962	Bus Advantage Msg & Data 200	-15.00	211:00								
SHAWN WOOLDRIDGE	10	69.99				1041	0.0762MB 85.7882GB		\$4.73		\$304.66
Usage for All Subscribers			2156:00								
Discounts for All Subscribers Charges for All Subscribers		\$357.94		\$1.99							
Total Current Usage			2156:00			1041	0.0762MB 85.7882GB		\$4.73		\$304.66
Total Current Charges		\$357.94		\$1.99							
Total Subscribers on Account	6										

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



YOUR SPRINT INVOICE

407-259-1112, HARMONY COMM DEV DIST cont.

> SUBSCRIBER INFORMATIONAL REPORTS

Subscriber Usage Summary

Single Services Plan - 3G/4G Connection Plan Unltd				
Usage Type	Included	Used	Billed	Additional Charges
Sprint Data Roaming(MB)	Unlimited	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.

407-301-2235, GERHARD VAN DER SNEI

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Bill Monthly Recurring Access Charges			
Bus Advantage Msg & Data 200 for 06/26 - 07/25			59.99
Premium Data \$10 add-on charge for 06/26 - 07/25			10.00
Total Monthly Recurring Access Charges			\$69.99
Service Discounts			
Business Discount Sprint 25%			-15.00
Total Service Discounts			-\$15.00
Cellular Services Charges			
Cellular Shared Usage Adj			-16.75
Additional Anytime Minutes			16.75
Total Cellular Services Charges			\$0.00
Sprint Surcharges			
* Federal - Univ Serv Assess Non-LD		4.770%	1.16
Total Sprint Surcharges			\$1.16

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

Total Charges for GERHARD VAN DER SNEI **\$56.15**

> SUBSCRIBER INFORMATIONAL REPORTS

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

Your Rate Plans

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

Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200				
Usage ID	Usage Type	Included	Used	Billed
XD11	Anytime Minutes	200	267	67
	Any Mobile, Anytime	Unlimited	1,146	--
	Text	Unlimited	238	--
	Night & Weekend	Unlimited	7	--
	Picture Mail	Unlimited	18	--
	Sprint 3G Data(GB)	Unlimited	0.1649	--
	Sprint 4G Data(MB)	Unlimited	0.0762	--
	Sprint 4G Data(GB)	Unlimited	2.962	--
	See Terms	Unlimited	--	--
	Unlimited	Unlimited	--	--
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.

REC
CORAL
JUL 2015
SERVICES, INC.

YOUR SPRINT INVOICE

407-433-2447, SEAN KEATING 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 Caller ID Domestic LD Rate \$0 Anytime Minutes Long Distance While Roaming Mobile TV Sprint 4G Data Services Sprint 3G eHRPD Data Video Mail Enhanced VoiceMail Modified Nights and Weekends Cellular Minutes SMS Text Messages Any Mobile Anytime Sprint 3G Data Services Dom Roaming Packet Data Kbs Domestic Data Roaming

Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	200	19	0	1.99
	Directory Assistance	0	1	1	1.99
	Any Mobile, Anytime	Unlimited	294	--	--
	Text	Unlimited	265	--	--
	Night & Weekend	Unlimited	3	--	--
	Picture Mail	Unlimited	7	--	--
	Sprint 3G Data(GB)	Unlimited	1,803	--	--
	Sprint Data Roaming(MB)	Unlimited	0	--	--
	Sprint 4G Data(GB)	Unlimited	4,522	--	--
Total Additional Charges					\$1.99

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

Account Number 244553043
Account Name HARMONY COMM DEV DIST
Billing Period 05/26/15-06/25/15 9 of 10
Invoice Date June 29, 2015
Invoice Number 244553043-023



407-758-2780, FIELD TECH IPAD

> SUBSCRIBER ACTIVITY SUMMARY

Monthly Recurring Access Charges

Custom UNL 3G/4G Tablet Plan for 06/26 - 07/25

Total Monthly Recurring Access Charges

Total Charges for FIELD TECH IPAD

39.99
\$39.99
\$39.99

> SUBSCRIBER INFORMATIONAL REPORTS

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

Your Rate Plans

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

Subscriber Usage Summary

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

Single Services Plan - Custom UNL 3G/4G 1GB Plan				
Usage Type	Included	Used	Billed	Additional Charges
Sprint 3G/4G Data(GB)	Unlimited	0.5407	0	--
Sprint Data Roaming(MB)	300	0	0	--

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.

SEEVERN TRIDENT ENVIRONMENTAL SERVICES, INC.

6/29/15

Advertising Invoice

Sun Publications of Florida

3

DBA Osceola News-Gazette
108 Church Street
Kissimmee, FL 34741

Phone: (407) 846-7600

Fax: (407) 846-8516

URL: www.aroundosceola.com

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

Customer #: 00015176

Phone: (954)753-5841

Date: 06/27/2015

Ad#	Start	Stop	Publication	Descr	Amount
00151282	06/27/2015	06/27/2015	4002 Saturday Osceola N	Harmony CDD 000180075	76.25
00151282				Legal Proof News Gazette	3.00

RECEIVED
CORAL SPRINGS, FL

JUN 29 2015

SL

Please return a copy with payment

Total Due

79.25

**PROOF OF
PUBLICATION**

From



**STATE OF FLORIDA
COUNTY OF OSCEOLA**

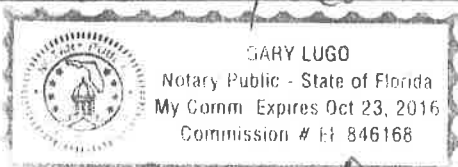
Before me, the undersigned authority,
personally appeared Claudia Neisius,
who on oath says that she is the
Legal Clerk of the Osceola News-Gazette,
a twice-weekly newspaper published
at Kissimmee, in Osceola County, Florida;
that the attached copy of the advertisement
was published in the regular and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

June 27, 2015

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

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

29th day of June, 2015



**IN THE MATTER OF:
NOTICE OF INTENT TO ADOPT FINAL
AMENDED RULES OF PROCEDURE
AND FEE SCHEDULE FOR
RECREATIONAL FACILITIES BY THE
HARMONY COMMUNITY
DEVELOPMENT DISTRICT AND
PUBLIC HEARING THEREON**

FIRST PUBLICATION: June 27, 2015

LAST PUBLICATION: June 27, 2015

**NOTICE OF INTENT TO ADOPT FINAL AMENDED RULES
OF PROCEDURE AND FEE SCHEDULE FOR
RECREATIONAL FACILITIES BY THE HARMONY
COMMUNITY DEVELOPMENT DISTRICT AND PUBLIC
HEARING THEREON**

In accordance with Chapters 120 and 190, Florida Statutes, and
with Rule 1.5 of the Harmony Community Development District
(the "District") Rules of Procedure, the District hereby gives
notice of its intent to adopt the District's Rules of Procedure.

The Board of Supervisors of the District will hold a Public
Hearing on Thursday, July 30, 2015 at 6:00 p.m. at the Harmony
Community School, located at 3365 Schoolhouse Road, St.
Cloud, Florida 34773 to receive public comment on the adoption
of the proposed rules. The Public Hearing will provide an
opportunity for the public to address and comment upon the
rules. The proposed rules may be amended at the Public
Hearing pursuant to discussion by the Board of Supervisors and
public comment.

The purpose and effect of these rules are to ensure that the
language of the Rules are clear and concise to easily
communicate their purpose to the citizens affected by the Rule
and establish a Fee Schedule to ensure the long-term
management of the parks and recreational facilities of the
District at the highest sustained quality. Specific legal authority
for these Rules includes Sections 190.011(5), 190.011(15),
190.012(2), 190.035, 120.54 and 286.0114(4), Florida Statutes.
A copy of the proposed rule changes may be obtained, at no
cost, by contacting Mrs. Janice Swade, District Recording
Secretary, Severn Trent Services, Inc., 210 North University
Drive Suite 702, Coral Springs, FL 33071, telephone number:
(954) 753-5841 Ext. 40529 or via e-mail at
Janice.Swade@STServices.com or on the District's website,
www.HarmonyCDD.org.

IN ACCORDANCE WITH THE PROVISIONS OF THE
AMERICANS WITH DISABILITIES ACT (ADA), PERSONS IN
NEED OF A SPECIAL ACCOMMODATION TO PARTICIPATE
IN THIS PROCEEDING SHALL, WITHIN AT LEAST THREE (3)
DAYS PRIOR TO ANY PROCEEDINGS, CONTACT MRS.
JANICE SWADE AT THE LOCATION LISTED ABOVE.

All interested parties may appear at the public meeting at the
stated time and place. Any person who wishes to provide the
District with a proposal for a lower cost regulatory alternative as
provided by Section 120.541(1), Florida Statutes, must do so in
writing within twenty-one (21) days after publication of this
notice. This Public Hearing may be continued to a date, time
and location to be specified on the record at the Hearing. The
public record of this meeting may be examined at the Office of
the District Secretary set forth above.

Pursuant to Section 286.0105, Florida Statutes, Harmony
Community Development District advises the public that: If a
person decides to appeal any decision made by the Board,
agency, or commission with respect to any matter considered at
such meeting or Hearing, he or she will need a record of the
proceedings, and that, for such purpose, he or she may need to
ensure that a verbal record of the proceedings is made, which
record includes the testimony and evidence upon which the
appeal is to be based.

Gary L. Moyer
District Manager

June 27, 2015



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

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

Email: legalads@osceolanewsgazette.com

You can also view your Legal Advertising on

www.AroundOsceola.com or www.FloridaPublicNotices.com



Invoice

Thank you for
choosing Davey!

Amount Due
\$35,122.00

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	908988103	June 04, 2015	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

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

Monthly Maintenance Agreement	June	35,122.00		35,122.00
Total of current services		35,122.00	0.00	35,122.00

Approved A v/d Snel 06/10/2015

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

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

Please detach and return the following remittance advice with your payment

Page 1 of 1



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

Ways to Pay	1) Pay online at www.davey.com	Amount due:	\$35,122.00
	2) Pay by phone at 1-855-224-6115	Due date:	Upon Receipt
	3) Mail in a check (please include remittance stub)	Invoice date:	June 04, 2015
	Please contact your local office regarding any service issues. For questions about this invoice, please call 877-368-1312.	Invoice number:	908988103
		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

0002257196009089881032060420155000000351220019



Invoice

Thank you for
choosing Davey!

Amount Due
\$150.00

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	908983015	June 02, 2015	Upon Receipt

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

HARMONY CDD

3500 HARMONY SQUARE DR W, HARMONY, FL

Services Performed - Landscape 05/26/2015

(PO #522015)

Work completed at Cat Brier / Five Oaks Turnabout

Labor and material to install materials as specified below as

per PO 0522015

5cy Soil Amendment

150.00

150.00

Total of current services

150.00

0.00

150.00

Approved G v/d Snel 06/03/2015

1415

Davey
info just
for you

Please tell us how we are doing !

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

Your Davey contact:

Davey
Commercial Grounds'
Management
407-566-2114

Page 1 of 1

Please detach and return the following remittance advice with your payment



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

Ways to Pay

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

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

Amount due: **\$150.00**

Due date: **Upon Receipt**

Invoice date: **June 02, 2015**

Invoice number: **908983015**

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

0002259196009089830153053020152000000001500030



Invoice

Thank you for
choosing Davey!

Amount Due
\$2,344.00

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	908983016	June 02, 2015	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

HARMONY CDD

3500 HARMONY SQUARE DR W, HARMONY, FL

Services Performed - Landscape

05/27/2015

2,344.00

2,344.00

(Contract #44639167)

Labor and material to install materials as specified below as
per PO 06012015

Locations:

*7022 Buttonbush Loop - Shumard

*6832 Sundrop - Sycamore

*6834 Sundrop - Sycamore

*6846 Sundrop - Sycamore

Total of current services

2,344.00

0.00

2,344.00

Approved A v/d Snel 06/03/2015

1415

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

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

Page 1 of 1

Please detach and return the following remittance advice with your payment



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

Ways to Pay	1) Pay online at www.davey.com	Amount due:	\$2,344.00
	2) Pay by phone at 1-855-224-6115	Due date:	Upon Receipt
	3) Mail in a check (please include remittance stub)	Invoice date:	June 02, 2015
	Please contact your local office regarding any service issues. For questions about this invoice, please call 877-368-1312.	Invoice number:	908983016
		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

0002259196009089830161053020152000000023440009



Invoice

Thank you for
choosing Davey!

Amount Due
\$2,478.00

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	909117539	July 07, 2015	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

HARMONY CDD

3500 HARMONY SQUARE DR W, HARMONY, FL

Services Performed - Landscape

06/30/2015

2,478.00

2,478.00

(PO #6242015)

Completed installation of new landscape at Dog Park
playground as per request and proposal. PO 06242015

Total of current services

2,478.00

0.00

2,478.00

Approved G v/d Snel 07/08/2015

We work hard to earn and keep your trust.
It's why we're committed to making things right, better and best. And it's why we deliver what we promise and more. Check out www.davey.com/commercial-services to learn more.

Just Ask Us!
Have questions about our services?
Visit us online at www.davey.com
or call your local representative
Garth Rinard at 407-566-2114.
We'll be happy to help you.

Your Local Office
407-566-2114

Page 1 of 1

Please detach and return the following remittance advice with your payment



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

Ways to Pay	1) Pay online at www.davey.com	Amount due:	\$2,478.00
	2) Pay by phone at 1-855-224-6115	Due date:	Upon Receipt
	3) Mail in a check (please include remittance stub)	Invoice date:	July 07, 2015
	Please contact your local office regarding any service issues. For questions about this invoice, please call 877-368-1312.	Invoice number:	909117539
		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

0002259196009091175397070420153000000024780062



Invoice

Thank you for
choosing Davey!

Amount Due
\$180.00

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	909117540	July 07, 2015	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

HARMONY CDD

3500 HARMONY SQUARE DR W, HARMONY, FL

Services Performed - Landscape

06/30/2015

180.00

180.00

(PO #6232015) (Contract #44663741)

Soil additions for Dog Park landscape as per approval.

PO 06232015

3 Top soil, cu yd

Total of current services

180.00

0.00

180.00

Approved A v/d Snel 07/08/2015

1415

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Your Local Office
407-566-2114

Page 1 of 1

Please detach and return the following remittance advice with your payment



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

Ways to Pay	1) Pay online at www.davey.com	Amount due:	\$180.00
	2) Pay by phone at 1-855-224-6115	Due date:	Upon Receipt
	3) Mail in a check (please include remittance stub)	Invoice date:	July 07, 2015
	Please contact your local office regarding any service issues. For questions about this invoice, please call 877-368-1312.	Invoice number:	909117540
		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

0002259196009091175407070420153000000001800008



Invoice

Thank you for
choosing Davey!

Amount Due
\$2,344.00

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	909117537	July 07, 2015	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total
HARMONY CDD 3500 HARMONY SQUARE DR W, HARMONY, FL Services Performed - Landscape 06/30/2015 2,344.00 2,344.00 (PO #6222015) Labor and material to install materials as specified below as per PO 06222015 Locations: Cupseed;- Sumard (2) Buttonbush Loop = Maple Dog Park - Sycamore				
Total of current services		2,344.00	0.00	2,344.00

Approved A v/d Snel 07/08/2015

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407-566-2114

Page 1 of 1

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

Ways to Pay	1) Pay online at www.davey.com	Amount due:	\$2,344.00
	2) Pay by phone at 1-855-224-6115	Due date:	Upon Receipt
	3) Mail in a check (please include remittance stub)	Invoice date:	July 07, 2015
	Please contact your local office regarding any service issues. For questions about this invoice, please call 877-368-1312.	Invoice number:	909117537
		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

0002259196009091175373070420153000000023440007



Invoice

Thank you for
choosing Davey!

Amount Due
\$175.00

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	909117538	July 07, 2015	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

HARMONY CDD

3500 HARMONY SQUARE DR W, HARMONY, FL

Services Performed - Landscape

06/29/2015

175.00

175.00

(PO #6252015)

Additional plant needs for Dog Park landscape as per approval

PO 06252015

20 Arboricola - trinnette, 3 gal.

Total of current services

175.00

0.00

175.00

Approved G v/d Snel 07/08/2015

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407-566-2114

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

Ways to Pay

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

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

Amount due:	\$175.00
Due date:	Upon Receipt
Invoice date:	July 07, 2015
Invoice number:	909117538
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

0002257196009091175381070420153000000001750005



Invoice

Thank you for
choosing Davey!

Amount Due
\$250.00

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	909117536	July 07, 2015	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

HARMONY CDD

3500 HARMONY SQUARE DR W, HARMONY, FL

Services Performed - Landscape

(PO #6032015)

Completed tree transplant as per request.

PO 06032015

1 Magnolia - transplant

06/30/2015

250.00

250.00

Total of current services

250.00

0.00

250.00

Approved G v/d Snel 07/08/2015

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Page 1 of 1

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

Ways to Pay

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

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

Amount due:	\$250.00
Due date:	Upon Receipt
Invoice date:	July 07, 2015
Invoice number:	909117536
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

0002257196009091175365070420153000000002500011



Invoice

Thank you for
choosing Davey!

Amount Due
\$875.00

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	909117535	July 07, 2015	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

HARMONY CDD

3500 HARMONY SQUARE DR W, HARMONY, FL

Services Performed - Landscape

(PO #6052015)

Completed plant installation at Ashley Park -

per PO 05052015

50 Gold Mount, 3 gal.

50 Indian Hawthorne, 3 gal.

06/30/2015

875.00

875.00

Total of current services

875.00

0.00

875.00

Approved G v/d Snel 07/08/2015

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for you

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Garth Rinard at 407-566-2114.
We'll be happy to help you.

Your Local Office

407-566-2114

Page 1 of 1

Please detach and return the following remittance advice with your payment.



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

Ways to Pay

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

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

Amount due:	\$875.00
Due date:	Upon Receipt
Invoice date:	July 07, 2015
Invoice number:	909117535
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

0002259196009091175357070420153000000008750057



Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 4011471
Account Number: 210169000
Invoice Date: 06/25/2015
Direct Inquiries To: MARY ELIZABETH DRIGGS
Phone: 407-835-3804

HARMONY CDD
ATTN ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071

HARMONY CDD SERIES 2014

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE

\$4,336.94

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.



Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 4011471
Invoice Date: 06/25/2015
Account Number: 210169000
Direct Inquiries **MARY ELIZABETH DRIGGS**
Phone: 407-835-3804

HARMONY CDD SERIES 2014

Accounts Included 210169000 210169001 210169002 210169003 210169004
In This Relationship:

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04280 Administration	1.00	4,025.00	100.00%	\$4,025.00
Subtotal Administration Fees - In Advance 06/01/2015 - 05/31/2016				\$4,025.00
Incidental Expenses	4,025.00	0.0775		\$311.94
Subtotal Incidental Expenses				\$311.94
TOTAL AMOUNT DUE				\$4,336.94

The fees shown on this invoice are reflective of the most recent fee schedule or notice of fee adjustment provided by U.S. Bank.

Walker Technical Services

The Water Management Company
150 Lawhorn Road
Columbia, Kentucky 42728
772-828-2275

Invoice

Date	Invoice #
6/3/2015	1447

Bill To
Harmony Community Development District. 3500 Harmony Square Drive West Harmony, Florida 34773

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Computer and or system troubleshooting- 5-13 and 25 help up irrigation runtimes and adjust E.T	100.00	100.00
<i>Approved G v/d Snel 06/08/2015</i>			
Total			\$100.00

W

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

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

RECEIVED
 CORAL SPRINGS, FL

JUN 8 2015

ACCOUNT NO:
 STATEMENT NO:

Page: 1
 06/04/2015
 98866-003M
 13972

SEVERN TRENT ENVIRONMENTAL
 SERVICES, INC.

General Counsel to District

PREVIOUS BALANCE

\$10,237.20

		HOURS	
05/01/2015			
TRQ	Review notes from meeting, begin LR on items, review email from developer	1.40	245.00
05/04/2015			
JDH	Legal research regarding setting usage fees, draft memorandum	2.60	234.00
05/05/2015			
KW	Edited and revised memorandum pertaining to administrative rule making process for user fees	1.30	78.00
TRQ	Review DRAFT memo on rulemaking, setting fees, etc.	1.10	192.50
05/06/2015			
JDH	Review buy-out documents, draft two agreements to send to OUC	2.60	234.00
TRQ	Review action items, review draft agreements with OUC, answer email from Anna, send email to District Manager	1.00	175.00
05/07/2015			
TRQ	Review letter from Allstate attorney, email Chairman	0.90	157.50
05/11/2015			
JDH	Finalize first draft of buyout agreement and addendum to lease agreement to send to District manager and to OUC; legal research for AG opinions regarding fair usage fees implemented by CDD's; revise memorandum of law; review demand letter re Asphalt contract	2.90	261.00
TRQ	Review memo, finalize draft OUC agreements for Chairman to consider, email District manager, review letter	1.10	192.50
05/12/2015			
JDH	Continue legal research regarding fairness of usage fees; finalize memo	1.25	112.50

Harmony

General Counsel to District

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CORAL SPRINGS, FL

JUN 8 2015

ACCOUNT NO:
STATEMENT NO:

Page: 2
06/04/2015
98866-003M
13972

		SEVERN TRENT ENVIRONMENTAL SERVICES, INC.	HOURS	
	KW	Reviewed attorney general's opinions pertaining to usage fees and performed case law research	2.10	126.00
	KW	Analyzed other CDD policies re user fees	1.30	78.00
	TRQ	Further work on OUC streetlight agreement, email Developer, review rules, work to calculate buy-out savings	1.75	306.25
05/13/2015				
	JDH	Review documents regarding All State Paving dispute; legal research	1.67	150.30
	KW	Edited and redline memorandum and added additional legal research pertaining to user fees	2.10	126.00
	TRQ	Send info to Chairman, telephone conference with Boyd Engineering, telephone conference with Nick Asma	2.10	367.50
05/14/2015				
	TRQ	Send DRAFT letter to client re Allstate, send two DRAFT OUC agreements	2.10	367.50
05/15/2015				
	KW	Reviewed redline copy of attorney correspondence	0.10	6.00
	TRQ	Finalize and send letter to Nick Asma, PA, after consulting with Chairman and Manager	1.20	210.00
	TRQ			
05/18/2015				
	TRQ	Work on making contact with OUC, review leases	0.40	70.00
05/19/2015				
	TRQ	Send emails to OUC re streetlight buyout	1.10	192.50
05/21/2015				
	JDH	Conference with TQ (no charge) regarding AllState Paving response letter and OUC buyout agreement; review lease agreement for OUC buyout; draft response to AllState paving letter	1.80	162.00
	KW	Drafted letter to opposing counsel offering settlement, edited letter alternative threatening suit	1.00	60.00
	TRQ	Call OUC, review letter from Asma, legal research	2.10	367.50
05/22/2015				
	JDH	Conference with Kevin re revisions to letter to Nick Asma	0.50	45.00
	KW	Edited settlement and no-settlement letters, added statutory and contract citations, and prepared for dispersal to chairman	0.50	30.00
	TRQ	Send draft letters to chairman for review. CC manager. Request to send to		

Harmony

General Counsel to District

ACCOUNT NO:
STATEMENT NO:

Page: 3
06/04/2015
98866-003M
13972

		HOURS	
	Engineer as well	1.70	297.50
05/26/2015			
TRQ	Call Chairman re Allstate, call OUC re buy-out of street light contract	1.00	175.00
05/27/2015			
TRQ	Call Mr. Asma, telephone conference with Chairman, telephone conference Aldus Sims re streetlights	1.40	245.00
05/28/2015			
TRQ	Prepare for Board meeting, review agenda packet, review memorandum of law, review information from Allstate, telephone conference with Aldus Sims from OUC	4.10	717.50
TRQ	Attend and participate in Board meeting	3.50	612.50
	CURRENT SERVICES RENDERED	49.67	6,594.05

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Kevin Winters	8.40	\$60.00	\$504.00
J. D. Holt	13.32	90.00	1,198.80
Timothy R. Qualls, Attorney	27.95	175.00	4,891.25

TOTAL CURRENT WORK 6,594.05

BALANCE DUE \$16,831.25

RECEIVED
CORAL SPRINGS, FL

JUN 8 2015

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

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

PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK