

Community Development District

Invoice Approval Report # 184

August 14, 2015

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
<u>ADVANCED MARINE SERVICES</u>	76685	A	\$ 457.48
		Vendor Total	\$ 457.48
<u>AQUASOL COMMERCIAL CHEMICAL, INC</u>	10336605	A	\$ 750.00
		Vendor Total	\$ 750.00
<u>BOYD CIVIL ENGINEERING</u>	00913	A	\$ 219.43
		Vendor Total	\$ 219.43
<u>BRIGHT HOUSE NETWORKS</u>	028483501072215	R	\$ 55.45
	028483401073115	A	\$ 49.23
		Vendor Total	\$ 104.68
<u>FEDEX</u>	5-087-31906	R	\$ 9.58
	5-109-03979	R	\$ 20.90
		Vendor Total	\$ 30.48
<u>FLORIDA BLUE</u>	71769489	R	\$ 3,287.69
		Vendor Total	\$ 3,287.69
<u>FLORIDA RESOURCE MGT LLC</u>	26053	R	\$ 5,032.98
	26519	A	\$ 4,987.13
		Vendor Total	\$ 10,020.11
<u>KINCAID INC</u>	80	A	\$ 125.00
		Vendor Total	\$ 125.00
<u>KISSIMMEE UTILITY AUTHORITY</u>	07272015	A	\$ 7,740.88
		Vendor Total	\$ 7,740.88
<u>LLS TAX SOLUTIONS INC</u>	000737	A	\$ 600.00
		Vendor Total	\$ 600.00
<u>NORTH SOUTH SUPPLY, INC.</u>	2190445	A	\$ 64.99
		Vendor Total	\$ 64.99

Community Development District

Invoice Approval Report # 184

August 14, 2015

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
<u>ORLANDO UTILITIES COMMISSION</u>	07092015	R	\$ 32,664.67
		Vendor Total	\$ 32,664.67
<u>PLIC-SBD GRAND ISLAND</u>	071815-10001	R	\$ 150.55
		Vendor Total	\$ 150.55
<u>PROGRESSIVE WASTE SOLUTIONS OF FL INC</u>	0000967041	R	\$ 244.92
		Vendor Total	\$ 244.92
<u>SEVERN TRENT ENVIRONMENTAL SERVICES</u>	STES 2080048	A	\$ 5,125.26
		Vendor Total	\$ 5,125.26
<u>SPRINT</u>	244553043-024	A	\$ 303.30
		Vendor Total	\$ 303.30
<u>YOUNG VAN ASSENDERP, P.A.</u>	14051	A	\$ 5,013.40
<u>YOUNG VAN ASSENDERP, P.A.</u>	14073	A	\$ 5,584.42
		Vendor Total	\$ 5,584.42
<u>THE DAVEY TREE EXPERT COMPANY</u>	909120818	A	\$ 35,122.00
	909225307	A	\$ 395.00
	909225306	A	\$ 2,048.00
	909225308	A	\$ 1,427.00
	909225305	A	\$ 1,339.50
		Vendor Total	\$ 40,331.50
<u>WALKER TECHNICAL SERVICES</u>	1437	A	\$ 100.00
		Vendor Total	\$ 100.00
Total			\$ 107,905.36
Total			\$ 107,905.36

## Community Development District

### Invoice Approval Report # 184

August 14, 2015

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
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# Advanced Marine

print summary of Invoice \*\*76685\*\* 07/09/2015 by 101 for 3375

HARMONY CDD  
210 N. UNIVERSITY DR  
SUITE 702  
POMPANO BEACH

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

rt Number	Description	Qty	Price	Ext Price
27	INTERSTATE DEEP CYCLE	4	112.37	449.48
WF	BATTERY WASTE FEE	4	2.00	8.00
	Subtotal:			457.48
	INVOICE TOTAL:			457.48

457.48

Charge to Account 3375

**ADVANCED MARINE**  
**Statement Of Account**

Page 1

Harmony Cdd  
210 N. UNIVERSITY DR  
SUITE 702  
POMPANO BEACH, FL 33071-

**Mail payment to:**  
**Advanced Marine Services**  
**1322 Carolina Ave**  
**St Cloud, FL 34769**

**407-498-5142**

Date	Invoice	Description	Amount
		Previous Statement Balance	625.27
07/03/2015		Payment-Thank You	-625.27
07/09/2015	76685	Charge to Account	457.48

RECEIVED  
CORAL SPRINGS, FL

*Approved G v/d Snel 08/14/2015*

AUG 5 2015

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

Thanks For Your Business

**Current Amount:** 457.48  
**Over 30 Days :** 0.00  
**Over 60 Days :** 0.00  
**Over 90 Days :** 0.00

**Customer:** 3375  
**Terms:** CASH  
**Date:** 08/01/2015

**Balance Due :** \$457.48

Thank You, We Appreciate Your Business !!

Please remit payment by: 08/11/2015

Make check payable to:  
Advanced Marine Services

Customer Number: 3375

Current Activity	Total Amount Due
457.48	\$457.48

Advanced Marine Services  
1322 Carolina Ave  
St Cloud, FL 34769

407-498-5142

Amount Enclosed



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

## Invoice

Date 8/1/2015

Invoice # 10336605

Terms	Net 20
Due Date	8/21/2015
PO #	
Customer #	10HAR150

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

Item	Description	Qty	Units	Amount
Water Mgmt Base Rate x Seasonal Multiplier	Water Management Seasonal Billing Rate	1	ea	750.00
Approved G v/d Snel 07/14/2015				

Total \$750.00

### Remittance Slip

Customer 10HAR150  
Invoice # 10336605

Amount Due \$750.00

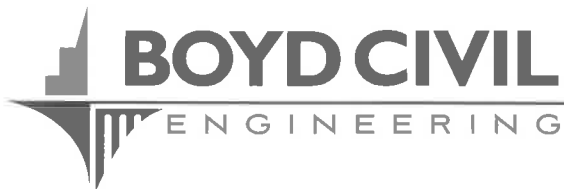
Amount Paid

Make Checks Payable To

Poolsure  
PO Box 55372  
Houston, TX 77255-5372



10336605



6824 Hanging Moss Road • Orlando, Florida 32807

407-494-2693 • www.BoydCivil.com

## INVOICE

July 6, 2015

Contract: 1009.000

Invoice: 00913

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

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

### Professional Services:

Dated	Description	Hours	Hourly Rate	Total Fee
19-Jun-15	S. Boyd- Update ponds maintenance map	1	\$ 150.00	\$ 150.00
19-Jun-15	R. Peters- CADD- Update ponds maintenance map	0.5	\$ 100.00	\$ 50.00
Total				\$ 200.00

### Reimbursable Expenses:

06/25/15 American Reprographics, Invoice #0878119=\$19.43

Mileage: 0

Reimbursable Expenses: \$ 19.43

Total Amount Due: \$219.43

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CORAL SPRINGS, FL

JUL 9 2015

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.





# INVOICE

750 Clay St.  
Winter Park, FL 32789  
(407)644 5366

Invoice #	0878119
Date	06/25/15 14:46
Order #	0351970
By	CM

Bill To:	04579 BOYD CIVIL ENGINEERING INC 6824 HANGING MOSS ROAD ORLANDO, FL 32807	Ship To:	ROB PETERS  (407) 494-2693
----------	--	----------	----------------------------------

Order	Item #	Description	Unit Cost	Extended
1 EA	CLRWAVE3	COLORWAVE - HEAVY COVERA 1 sets of 1 (24 x 36)	10.50	10.50
1009.000HARMONY AQUA			Sub Total	10.50
			Tax	0.00
			Fuel Surcharge	0.68
			Total	8.25
				19.43

RECEIVED  
CORAL SPRINGS, FL

JUL 9 2015

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.



**Service Period** 07/28 - 08/27  
**Due Date** 08/12/2015  
**Amount Due** \$55.45

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



**Account Information**

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

**Invoice Number** 028483501072215  
**Account Number:**  
**0050284835-01**  
**Invoice Date:**  
07/22/2015

**Contact Us**

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

**Account Summary**

**Previous Balance and Payments**

Previous Balance	116.40
Payments Received as of Jul 21, 2015	-116.40
Business Products	49.95
Other Surcharges, Fees and Adjustments	5.50

**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 Aug 12, 2015** **\$55.45**

RECEIVED  
CORAL SPRINGS, FL

JUL 27 2015

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.



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

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

**Service Period** 08/06 - 09/05  
**Due Date** 08/21/2015  
**Amount Due** \$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** 028483401073115  
**Account Number:**  
**0050284834-01**  
**Invoice Date:**  
07/31/2015

**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 Jul 30, 2015	-49.23
Business Products	48.95
Governmental Taxes, Surcharges and Fees	0.28

**IMPORTANT MESSAGE**

RECEIVED  
CORAL SPRINGS, FL

AUG - 4 2015

SEVEN THIRTY

**Amount Due on Aug 21, 2015** **\$49.23**



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.

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



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

7635 1410 NO RP 31 07312015 NNNNNY 01 000975 0003

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

Invoice Number	Account Number	Amount Due	Amount Paid
028483401073115	0050284834-01	\$49.23	\$

**Payment Due Date**  
**08/21/2015**

**Convenient Ways To Pay**



brighthouse.com



Phone



Mail

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



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



0002000100502848340169004923

**Invoice Number**

5-087-31906

**Invoice Date**

Jul 07, 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](http://www.fedex.com)**Invoice Summary Jul 07, 2015****FedEx Express Services**

Transportation Charges		16.50
Base Discount		-7.20
Special Handling Charges		0.28
Total Charges	USD	\$9.58
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$9.58</b>

You saved \$7.20 in discounts this period!

Other discounts may apply.

RECEIVED  
CORAL SPRINGS, FL

JUL 10 2015

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

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



Invoice Number

5-087-31906

Invoice Date

Jul 07, 2015

Account Number

Page

3 of 3

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

Dropped off: Jun 30, 2015

Cust. Ref.: Harmony Mtg. File

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 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient
Tracking ID	773953156400	Maria Fuentes	Stephanie Rehe
Service Type	FedEx 2Day	Severn Trent Services	Severn Trent Services
Package Type	Customer Packaging	610 Sycamore Street	210 N UNIVERSITY DR
Zone	03	KISSIMMEE FL 34747 US	POMPAÑO BEACH FL 33071 US
Packages	1		
Rated Weight	4.0 lbs, 1.8 kgs		
Delivered	Jul 02, 2015 15:53	Transportation Charge	16.50
Svc Area	A1	Discount	-7.20
Signed by	DEBBIE	Fuel Surcharge	0.28
FedEx Use	000000000/0006002/_	Total Charge	USD \$9.58
Third Party Subtotal			USD \$9.58
Total FedEx Express			USD \$9.58

RECEIVED  
CORAL SPRINGS, FL

JUL 10 2015

SEVERN TRENT ENVIRONMENTAL  
SCTO REC 115



Invoice Number	Invoice Date	Account Number
5-109-03979	Jul 28, 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](http://www.fedex.com)

**Invoice Summary Jul 28, 2015**

**FedEx Express Services**

Transportation Charges		57.55
Base Discount		-31.11
Earned/Grace Discount		-6.34
Special Handling Charges		0.80
Total Charges	USD	\$20.90
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$20.90</b>

You saved \$37.45 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 31 2015

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

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

**Invoice Number**

5-109-03979

**Invoice Date**

Jul 28, 2015

**Account Number**

Page

3 of 3

**FedEx Express Shipment Detail By Payor Type (Original)****Ship Date:** Jul 21, 2015**Cust. Ref.:** Harmony Agreement**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 4.00% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET  
Tracking ID 774098674101  
Service Type FedEx Standard Overnight  
Package Type FedEx Envelope  
Zone 02  
Packages 1  
Rated Weight N/A  
Delivered Jul 22, 2015 09:32  
Svc Area A1  
Signed by T.THRAMO  
FedEx Use 000000000/0000200/\_

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

**Recipient**  
Anna Landman P.E.  
Tramell Webb Partners  
801 N. Orange Ave.  
ORLANDO FL 32801 US

Transportation Charge  
Discount  
Fuel Surcharge  
**Total Charge**

19.90  
-10.40  
0.38  
**USD \$9.88**

**Ship Date:** Jul 23, 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 \$470982.54
- Fuel Surcharge - FedEx has applied a fuel surcharge of 4.00% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Minimum Billable Weight was applied.

Automation CAFE  
Tracking ID 643393661025  
Service Type FedEx Priority Overnight  
Package Type FedEx Box  
Zone 03  
Packages 1  
Actual Weight 1.0 lbs, 0.5 kgs  
Rated Weight 2.0 lbs, 0.9 kgs  
Delivered Jul 24, 2015 09:15  
Svc Area A2  
Signed by R.TSCHINKEL  
FedEx Use 000000000/0001508/\_

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

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

Transportation Charge  
Discount  
Earned Discount  
Fuel Surcharge  
**Total Charge**

37.65  
-20.71  
-6.34  
0.42  
**USD \$11.02**

**Third Party Subtotal****USD****\$20.90****Total FedEx Express****USD****\$20.90**

RECEIVED  
CORAL SPRINGS, FL

JUL 31 2015

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



An Independent Licensee of the  
Blue Cross and Blue Shield Association



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

**YOUR BILL MUST BE PAID ON OR BEFORE THE DUE DATE**

Billed Date:	07/18/15	Group:	B7539001
Due Date:	08/01/15	Invoice:	71769489
Pays To:	09/01/15	Dist:	SG1

Billed Amount: 3,287.69

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

**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.**  
**Easy, convenient: paperless invoices. You can now receive electronic invoices instead of paper ones.**  
**If you are not a current BlueBiz user, contact your Enrollment Maintenance & Billing service advocate at 1-866-946-2583 to get started.**

RECEIVED  
CORAL SPRINGS, FL

JUL 24 2015

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 26053  
 Invoice Date 07/24/2015  
 Check Date 07/24/2015  
 Period Ending 07/19/2015  
 Payroll Number 12910016 5  
 Customer Number 02-1291  
 Delivery Fed Ex Standard  
 Method ACH  
 ACH Draft Date 07/23/2015  
 Phone:407-566-1935 Fax:407-566-2064

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	4450.13	899.81	5,349.94
	<b>GROSS PAYROLL AMOUNT</b>	4450.13	899.81	5,349.94
	Returned Deduction Health Insurance	Employee:	316.96	-316.96
	<b>TOTAL FOR THIS INVOICE</b>			5,032.98
<b>Total Amount Due</b>				<b>5,032.98</b>

Items Processed: 4  
 Checks Printed: 4

Starting Check: 196451  
 Ending Check: 196454



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

**INVOICE**

Page 1 of 1

Invoice No 26519  
Invoice Date 08/07/2015  
Check Date 08/07/2015  
Period Ending 08/02/2015  
Payroll Number 12910017 5  
Customer Number 02-1291  
Delivery Fed Ex Standard  
Method ACH  
ACH Draft Date 08/06/2015  
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	4412.00	892.09	<u>5,304.09</u>
<b>GROSS PAYROLL AMOUNT</b>			4412.00	892.09	5,304.09
Returned Deduction Health Insurance			Employee:	316.96	<u>-316.96</u>
<b>TOTAL FOR THIS INVOICE</b>					<b>4,987.13</b>
<b>Total Amount Due</b>					<b>4,987.13</b>

Items Processed: 4  
Checks Printed: 4

Starting Check: 201690  
Ending Check: 201693

**Kincaid Inc.**  
5295 Haywood Ruffin Rd  
St Cloud, FL 34771

**Invoice**

<b>Date</b>	<b>Invoice #</b>
7/30/2015	80

**Bill To**

Harmony Community Development  
210 N. University Drive  
Suite 207  
Coral Springs, FL 32071

**Ship To**

**P.O. No.**

**Terms**

**Project**

**Description**

**Quantity**

**Rate**

**Amount**

Holding Tank  
Exempt

1

125.00  
0.00%

125.00  
0.00

RECEIVED  
CORAL SPRINGS, FL

AUG 5 2015

SEVERN TRENT ENVIRONMENTAL  
SERVICES INC.

*Approved G v/d Snel 08/14/2015*

Cell: 407-908-1665 Fax: 407-892-3062

**Total**

**\$125.00**

# Harmony CDD

Kissimmee Utility Authority FY 2015

AUTO PAY

JUNE

<u>Account #</u>	<u>Service Address</u>	<u>6/16-7/17</u>
1525420-774910	BRACKEN FERN DR PARK	\$ 51.36
1525420-774920	BUTTON BUSH LOOP PARKB	\$ 116.75
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$ 105.40
1525420-774950	POND PINE RD PARK	\$ 41.36
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$ 42.61
1525420-774980	PRIMROSE WILLOW DR PARK	\$ 58.86
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$ 63.86
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$ 100.81
1525420-784380	FIVE OAKS DR	\$ 324.70
1525420-784390	SCHOOL HOUSE RD PARK	\$ 319.70
1525420-784410	CAT BRIER TRL PARK	\$ 1,432.55
1525420-784420	HARMONY SQ DRIVE WEST	\$ 274.70
1525420-784430	HARMONY SQ DRIVE EAST	\$ 408.13
1525420-784440	HARMONY SQ DRIVE ENT W	\$ 521.88
1525420-785210	FIVE OAKS DR RM	\$ 315.95
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$ 43.64
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$ 34.07
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$ 6.35
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$ 26.36
1525420-812210	3300 SCHOOL HOUSE RD RM	\$ 198.89
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$ 70.52
1525420-846710	HARMONY SQ DR & 192	\$ 63.89
1525420-855740	SCHOOL HOUSE & CUPSEED	\$ 210.14
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$ 808.05
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$ 178.89
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$ 335.14
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$ 229.05
1525420-948250	7300 FIVE OAKS DR RCLM	\$ 377.17
1525420-948380	7500 FIVE OAKS DR RCLM	\$ 651.07
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOCK	\$ 261.39
1525420-1262780	6900 E IRLO BRONSON MEM HWY ODD	\$ 67.64
V-54	001.543021.53903.5000	<u>\$ 7,740.88</u>

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

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

**Account Summary as of July 27, 2015**

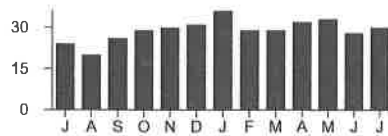
**Next Scheduled Read Date: August 19**

Previous Balance	\$48.86
Payment - Thank You	\$-48.86
Adjustments	\$0.00
Current Charges	\$51.36
<b>Total Amount Due</b>	<b>\$51.36</b>
Amount Past Due	\$0.00



Daily Avg. Use- 0.90 TGals/Day  
Use One Year Ago- 0.77 TGals/Day  
Daily Avg. Cost- \$1.56

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$37.50
Base Charge - Harmony Reclaimed	\$13.86
<b>Total Current Toho Charges:</b>	<b>\$51.36</b>

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SEVEN TRENT ENVIRONMENTAL  
SERVICES INC.

**Total Current Charges: \$51.36**

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	13003266	07/19/15	496	Actual	06/16/15	466	30	1	30	33

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 8/14/15	Late Fee If Paid After 8/14/15	Total Amount Due
001525420-000774910		*BANK DRAFT	\$5.00	*BANK DRAFT

\$51.36 will be drafted from your bank account on 8/14/2015

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



3123\*\*\*P1 T16\*\*\*\*\*AUTO\*\*MIXED AADC 328  
HARMONY COMM DEV DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071-7320



00152542000077491000000051360000056362015081460

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 July 27, 2015**

**Next Scheduled Read Date: August 19**

Previous Balance	\$79.25
Payment - Thank You	\$-79.25
Adjustments	\$0.00
Current Charges	\$116.75
<b>Total Amount Due</b>	<b>\$116.75</b>
Amount Past Due	\$0.00



Daily Avg. Use- 1.60 TGals/Day  
 Use One Year Ago- 0.22 TGals/Day  
 Daily Avg. Cost- \$3.54

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$112.42
Base Charge - Harmony Reclaimed	\$4.33
<b>Total Current Toho Charges:</b>	<b>\$116.75</b>

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JUL 29 2015

SEVERN TRENT ENVIRONMENTAL  
 SEVI

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**Total Current Charges: \$116.75**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	91448450	07/19/15	1,738	Actual	06/16/15	1,685	53	1	53	33

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 8/14/15	Late Fee If Paid After 8/14/15	Total Amount Due
001525420-000774920		*BANK DRAFT	\$5.84	*BANK DRAFT

\$116.75 will be drafted from your bank account on 8/14/2015

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



3126\*\*\*P1 T16\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 7 5 0 0 2 2 3

0015254200007749200000116750000122592015081450

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 July 27, 2015

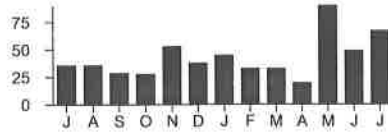
Next Scheduled Read Date: August 19

Previous Balance	\$75.52
Payment - Thank You	\$-75.52
Adjustments	\$0.00
Current Charges	\$105.40
<b>Total Amount Due</b>	<b>\$105.40</b>
Amount Past Due	\$0.00



Daily Avg. Use- 2.03 TGals/Day  
 Use One Year Ago- 1.16 TGals/Day  
 Daily Avg. Cost- \$3.19

### Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$91.54
Base Charge - Harmony Reclaimed	\$13.86
<b>Total Current Toho Charges:</b>	<b>\$105.40</b>

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 CORAL SPRINGS, FL

JUL 29 2015

SEVERN TRENT ENVIRONMENTAL  
 SERVICES INC.

**Total Current Charges: \$105.40**

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	07/19/15	1,158	Actual	06/16/15	1,091	67	1	67	33

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 8/14/15	Late Fee If Paid After 8/14/15	Total Amount Due
001525420-000774940		*BANK DRAFT	\$5.27	*BANK DRAFT

\$105.40 will be drafted from your bank account on 8/14/2015

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



3125\*\*\*P1 T16\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 7 5 0 0 2 2 4

0015254200007749400000105400000110672015081420

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 July 27, 2015**

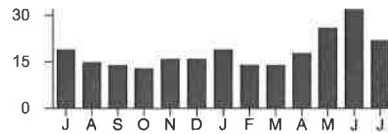
**Next Scheduled Read Date: August 19**

Previous Balance	\$53.86
Payment - Thank You	\$-53.86
Adjustments	\$0.00
Current Charges	\$41.36
<b>Total Amount Due</b>	<b>\$41.36</b>
Amount Past Due	\$0.00



Daily Avg. Use- 0.66 TGals/Day  
 Use One Year Ago- 0.61 TGals/Day  
 Daily Avg. Cost- \$1.25

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$27.50
Base Charge - Harmony Reclaimed	\$13.86
<b>Total Current Toho Charges:</b>	<b>\$41.36</b>

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JUL 29 2015

SEVERN TRENT ENVIRONMENTAL

**Total Current Charges: \$41.36**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	51858298	07/19/15	1,789	Actual	06/16/15	1,767	22	1	22	33

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 8/14/15	Late Fee If Paid After 8/14/15	Total Amount Due
001525420-000774950		*BANK DRAFT	\$5.00	*BANK DRAFT

\$41.36 will be drafted from your bank account on 8/14/2015

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



3120\*\*\*P1 T16\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 7 5 0 0 2 2 5

0015254200007749500000041360000046362015081410

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 July 27, 2015**

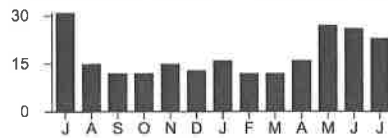
**Next Scheduled Read Date: August 19**

Previous Balance	\$46.36
Payment - Thank You	\$-46.36
Adjustments	\$0.00
Current Charges	\$42.61
<b>Total Amount Due</b>	<b>\$42.61</b>
Amount Past Due	\$0.00



Daily Avg. Use- 0.69 TGals/Day  
Use One Year Ago- 1.00 TGals/Day  
Daily Avg. Cost- \$1.29

**Reclaimed Water - Commercial**



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

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SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

**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	52168458	07/19/15	703	Actual	06/16/15	680	23	1	23	33

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 8/14/15	Late Fee If Paid After 8/14/15	Total Amount Due
001525420-000774960		*BANK DRAFT	\$5.00	*BANK DRAFT

\$42.61 will be drafted from your bank account on 8/14/2015

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



3119\*\*\*P1 T16\*\*\*\*\*AUTO\*\*MIXED AADC 328  
HARMONY COMM DEV DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071-7320



0 0 1 7 5 0 0 2 2 6

0015254200007749600000042610000047612015081420



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 July 27, 2015**

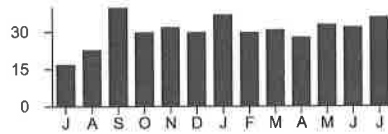
**Next Scheduled Read Date: August 19**

Previous Balance	\$53.86
Payment - Thank You	\$-53.86
Adjustments	\$0.00
Current Charges	\$58.86
<b>Total Amount Due</b>	<b>\$58.86</b>
Amount Past Due	\$0.00



Daily Avg. Use- 1.05 TGals/Day  
 Use One Year Ago- 0.54 TGals/Day  
 Daily Avg. Cost- \$1.73

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$45.00
Base Charge - Harmony Reclaimed	\$13.86
<b>Total Current Toho Charges:</b>	<b>\$58.86</b>

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JUL 29 2015

SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.

**Total Current Charges: \$58.86**

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	07/20/15	6.011	Actual	06/16/15	5.975	36	1	36	34

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 8/14/15	Late Fee If Paid After 8/14/15	Total Amount Due
001525420-000774980		*BANK DRAFT	\$5.00	*BANK DRAFT

\$58.86 will be drafted from your bank account on 8/14/2015

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



3122\*\*\*P1 T16\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007749800000058860000063862015081410

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 July 27, 2015**

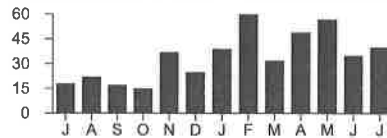
**Next Scheduled Read Date: August 19**

Previous Balance	\$57.61
Payment - Thank You	\$-57.61
Adjustments	\$0.00
Current Charges	\$63.86
<b>Total Amount Due</b>	<b>\$63.86</b>
Amount Past Due	\$0.00



Daily Avg. Use- 1.21 TGals/Day  
Use One Year Ago- 0.58 TGals/Day  
Daily Avg. Cost- \$1.94

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$50.00
Base Charge - Harmony Reclaimed	\$13.86
<b>Total Current Toho Charges:</b>	<b>\$63.86</b>

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SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

**Total Current Charges: \$63.86**

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	52059774	07/19/15	1,245	Actual	06/16/15	1,205	40	1	40	33

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 8/14/15	Late Fee If Paid After 8/14/15	Total Amount Due
001525420-000774990		*BANK DRAFT	\$5.00	*BANK DRAFT

\$63.86 will be drafted from your bank account on 8/14/2015

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



3121\*\*\*P1 T16\*\*\*\*\*AUTO\*\*MIXED AADC 328  
HARMONY COMM DEV DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071-7320



0 0 1 7 5 0 0 2 2 8

00152542000077499000000063860000068862015081440

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 July 27, 2015**

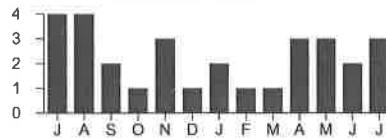
**Next Scheduled Read Date: August 19**

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



Daily Avg. Use- 0.09 TGals/Day  
 Use One Year Ago- 0.13 TGals/Day  
 Daily Avg. Cost- \$3.05

**Water - Commercial**



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

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 CORAL SPRINGS, FL

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SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.

**Total Current Charges: \$100.81**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	84700013	07/19/15	22,729	Actual	06/16/15	22,729	0	1	0	33
Water	TGals	00000791	07/19/15	718	Actual	06/16/15	715	3	1	3	33

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 8/14/15	Late Fee If Paid After 8/14/15	Total Amount Due
001525420-000775000		*BANK DRAFT	\$5.04	*BANK DRAFT

\$100.81 will be drafted from your bank account on 8/14/2015

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



3131\*\*\*P1 T16\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 7 5 0 0 2 2 9

0015254200007750000000100810000105852015081460

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 July 27, 2015**

**Next Scheduled Read Date: August 19**

Previous Balance	\$669.70
Payment - Thank You	\$-669.70
Adjustments	\$0.00
Current Charges	\$324.70
<b>Total Amount Due</b>	<b>\$324.70</b>
Amount Past Due	\$0.00



Daily Avg. Use- 4.87 TGals/Day  
Use One Year Ago- 9.61 TGals/Day  
Daily Avg. Cost- \$9.84

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$201.25
Base Charge - Harmony Reclaimed	\$123.45
<b>Total Current Toho Charges:</b>	<b>\$324.70</b>

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JUL 29 2015

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

**Total Current Charges: \$324.70**

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	07/19/15	20,223	Actual	06/16/15	20,062	161	1	161	33

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 8/14/15	Late Fee If Paid After 8/14/15	Total Amount Due
001525420-000784380		*BANK DRAFT	\$16.24	*BANK DRAFT

\$324.70 will be drafted from your bank account on 8/14/2015

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



3132\*\*\*P1 T16\*\*\*\*\*AUTO\*\*MIXED AADC 328  
HARMONY COMM DEV DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071-7320



0 0 1 7 5 0 0 2 3 0

0015254200007843800000324700000340942015081410

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 July 27, 2015**

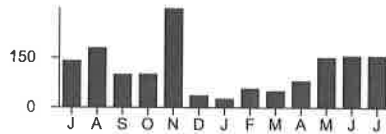
**Next Scheduled Read Date: August 19**

Previous Balance	\$319.70
Payment - Thank You	\$-319.70
Adjustments	\$0.00
Current Charges	\$319.70
<b>Total Amount Due</b>	<b>\$319.70</b>
Amount Past Due	\$0.00



Daily Avg. Use- 4.75 TGals/Day  
 Use One Year Ago- 4.58 TGals/Day  
 Daily Avg. Cost- \$9.69

**Reclaimed Water - Commercial**



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

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 CORAL SPRINGS, FL

JUL 29 2015

SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.

**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	07/19/15	10.898	Actual	06/16/15	10.741	157	1	157	33

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 8/14/15	Late Fee If Paid After 8/14/15	Total Amount Due
001525420-000784390		*BANK DRAFT	\$15.99	*BANK DRAFT

\$319.70 will be drafted from your bank account on 8/14/2015

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



3133\*\*\*P1 T16\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007843900000319700000335692015081470

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 July 27, 2015**

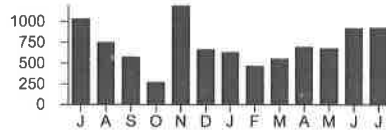
**Next Scheduled Read Date: August 19**

Previous Balance	\$1,419.27
Payment - Thank You	\$-1,419.27
Adjustments	\$0.00
Current Charges	\$1,432.55
<b>Total Amount Due</b>	<b>\$1,432.55</b>
Amount Past Due	\$0.00



Daily Avg. Use- 28.24 TGals/Day  
Use One Year Ago- 33.41 TGals/Day  
Daily Avg. Cost- \$43.41

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$1,251.92
Base Charge - Harmony Reclaimed	\$180.63
<b>Total Current Toho Charges:</b>	<b>\$1,432.55</b>

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CORAL SPRINGS, FL

JUL 29 2015

SEVEN TRENT ENVIRONMENTAL  
SERVICES, INC.

**Total Current Charges: \$1,432.55**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62751435	07/19/15	53,722	Actual	06/16/15	52,790	932	1	932	33

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 8/14/15	Late Fee If Paid After 8/14/15	Total Amount Due
001525420-000784410		*BANK DRAFT	\$71.63	*BANK DRAFT

\$1,432.55 will be drafted from your bank account on 8/14/2015

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



3130\*\*\*P1 T16\*\*\*\*\*AUTO\*\*MIXED AADC 328  
HARMONY COMM DEV DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071-7320



0 0 1 7 5 0 0 2 3 2

0015254200007844100001432550001504182015081490

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 July 27, 2015**

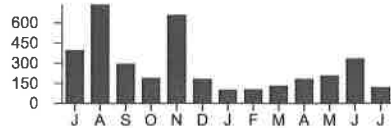
**Next Scheduled Read Date: August 19**

Previous Balance	\$542.20
Payment - Thank You	\$-542.20
Adjustments	\$0.00
Current Charges	\$274.70
<b>Total Amount Due</b>	<b>\$274.70</b>
Amount Past Due	\$0.00



Daily Avg. Use- 3.66 TGals/Day  
Use One Year Ago- 12.46 TGals/Day  
Daily Avg. Cost- \$8.32

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$151.25
Base Charge - Harmony Reclaimed	\$123.45
<b>Total Current Toho Charges:</b>	<b>\$274.70</b>

RECEIVED  
CORAL SPRINGS, FL

JUL 29 2015

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

**Total Current Charges: \$274.70**

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	62615010	07/19/15	26,463	Actual	06/16/15	26,342	121	1	121	33

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 8/14/15	Late Fee If Paid After 8/14/15	Total Amount Due
001525420-000784420		*BANK DRAFT	\$13.74	*BANK DRAFT

\$274.70 will be drafted from your bank account on 8/14/2015

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



3127\*\*\*P1 T16\*\*\*\*\*AUTO\*\*MIXED AADC 328  
HARMONY COMM DEV DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071-7320



0 0 1 7 5 0 0 2 3 3

0015254200007844200000274700000288442015081450

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 July 27, 2015**

**Next Scheduled Read Date: August 19**

Previous Balance	\$576.88
Payment - Thank You	\$-576.88
Adjustments	\$0.00
Current Charges	\$408.13
<b>Total Amount Due</b>	<b>\$408.13</b>
Amount Past Due	\$0.00



Daily Avg. Use- 5.51 TGals/Day  
Use One Year Ago- 12.93 TGals/Day  
Daily Avg. Cost- \$12.37

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$227.50
Base Charge - Harmony Reclaimed	\$180.63
<b>Total Current Toho Charges:</b>	<b>\$408.13</b>

RECEIVED  
CORAL SPRINGS, FL

JUL 29 2015

SEVERN TRENT ENVIRONMENTAL  
SPECIALIST

**Total Current Charges: \$408.13**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62751434	07/19/15	27,899	Actual	06/16/15	27,717	182	1	182	33

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 8/14/15	Late Fee If Paid After 8/14/15	Total Amount Due
001525420-000784430		*BANK DRAFT	\$20.41	*BANK DRAFT

\$408.13 will be drafted from your bank account on 8/14/2015

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



3128\*\*\*P1 T16\*\*\*\*\*AUTO\*\*MIXED AADC 328  
HARMONY COMM DEV DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071-7320



0 0 1 7 5 0 0 2 3 4

0015254200007844300000408130000428542015081450



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 July 27, 2015**

**Next Scheduled Read Date: August 19**

Previous Balance	\$846.88
Payment - Thank You	\$-846.88
Adjustments	\$0.00
Current Charges	\$521.88
<b>Total Amount Due</b>	<b>\$521.88</b>
Amount Past Due	\$0.00



Daily Avg. Use- 8.27 TGals/Day  
 Use One Year Ago- 16.38 TGals/Day  
 Daily Avg. Cost- \$15.81

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$341.25
Base Charge - Harmony Reclaimed	\$180.63
<b>Total Current Toho Charges:</b>	<b>\$521.88</b>

RECEIVED  
 CORAL SPRINGS, FL

JUL 29 2015

**Total Current Charges: \$521.88**

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	07/19/15	19,901	Actual	06/16/15	19,628	273	1	273	33

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 8/14/15	Late Fee If Paid After 8/14/15	Total Amount Due
001525420-000784440		*BANK DRAFT	\$26.09	*BANK DRAFT

\$521.88 will be drafted from your bank account on 8/14/2015

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



3129\*\*\*P1 T16\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007844400000521880000547972015081400

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 July 27, 2015**

**Next Scheduled Read Date: August 19**

Previous Balance	\$463.45
Payment - Thank You	\$-463.45
Adjustments	\$0.00
Current Charges	\$315.95
<b>Total Amount Due</b>	<b>\$315.95</b>
Amount Past Due	\$0.00



Daily Avg. Use- 4.66 TGals/Day  
Use One Year Ago- 0.00 TGals/Day  
Daily Avg. Cost- \$9.57

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$192.50
Base Charge - Harmony Reclaimed	\$123.45
<b>Total Current Toho Charges:</b>	<b>\$315.95</b>

RECEIVED  
CORAL SPRINGS, FL

JUL 29 2015

SEVEN TRENT ENVIRONMENTAL

**Total Current Charges: \$315.95**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62615008	07/19/15	16,448	Actual	06/16/15	16,294	154	1	154	33

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 8/14/15	Late Fee If Paid After 8/14/15	Total Amount Due
001525420-000785210		*BANK DRAFT	\$15.80	*BANK DRAFT

\$315.95 will be drafted from your bank account on 8/14/2015

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



3124\*\*\*P1 T16\*\*\*\*\*AUTO\*\*MIXED AADC 328  
HARMONY COMM DEV DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071-7320



0015254200007852100000315950000331752015081430

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 July 27, 2015**

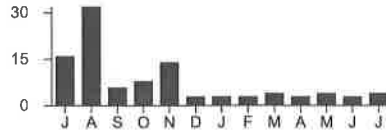
**Next Scheduled Read Date: August 19**

Previous Balance	\$36.92
Payment - Thank You	\$-36.92
Adjustments	\$0.00
Current Charges	\$43.64
<b>Total Amount Due</b>	<b>\$43.64</b>
Amount Past Due	\$0.00



Daily Avg. Use- 0.12 TGals/Day  
 Use One Year Ago- 0.51 TGals/Day  
 Daily Avg. Cost- \$1.32

**Water - Commercial**



Consumption - Harmony Water	\$6.16
Consumption - Harmony Sewer	\$20.72
Base Charge - Harmony Water	\$4.81
Base Charge - Harmony Sewer	\$11.95
<b>Total Current Toho Charges:</b>	<b>\$43.64</b>

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 CORAL SPRINGS, FL

JUL 29 2015

SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.

**Total Current Charges: \$43.64**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73540494	07/19/15	272	Actual	06/16/15	268	4	1	4	33

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 8/14/15	Late Fee If Paid After 8/14/15	Total Amount Due
001525420-000790300		*BANK DRAFT	\$5.00	*BANK DRAFT

\$43.64 will be drafted from your bank account on 8/14/2015

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



3118\*\*\*P1 T16\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 7 5 0 0 2 3 7

0015254200007903000000043640000048642015081450

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 July 27, 2015**

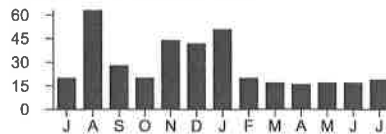
**Next Scheduled Read Date: August 19**

Previous Balance	\$30.99
Payment - Thank You	\$-30.99
Adjustments	\$0.00
Current Charges	\$34.07
<b>Total Amount Due</b>	<b>\$34.07</b>
Amount Past Due	\$0.00



Daily Avg. Use- 0.57 TGals/Day  
 Use One Year Ago- 0.64 TGals/Day  
 Daily Avg. Cost- \$1.03

**Water - Commercial**



Consumption - Harmony Water	\$29.26
Base Charge - Harmony Water	\$4.81
<b>Total Current Toho Charges:</b>	<b>\$34.07</b>

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 CORAL SPRINGS, FL

JUL 29 2015

SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.

**Total Current Charges: \$34.07**

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	07/19/15	940	Actual	06/16/15	921	19	1	19	33

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 8/14/15	Late Fee If Paid After 8/14/15	Total Amount Due
001525420-000790660		*BANK DRAFT	\$5.00	*BANK DRAFT

\$34.07 will be drafted from your bank account on 8/14/2015

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



3112\*\*\*P1 T16\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 7 5 0 0 2 3 8

0015254200007906600000034070000039072015081480

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 July 27, 2015

Next Scheduled Read Date: August 19

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



Daily Avg. Use- 0.03 TGals/Day  
 Use One Year Ago- 0.03 TGals/Day  
 Daily Avg. Cost- \$0.19

## Water - Commercial



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

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 CORAL SPRINGS, FL

JUL 29 2015

SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.

**Total Current Charges: \$6.35**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73505955	07/19/15	40	Actual	06/16/15	39	1	1	1	33

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 8/14/15	Late Fee If Paid After 8/14/15	Total Amount Due
001525420-000790670		*BANK DRAFT	\$5.00	*BANK DRAFT

\$6.35 will be drafted from your bank account on 8/14/2015

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



3113\*\*\*P1 T16\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 7 5 0 0 2 3 9

00152542000079067000000006350000011352015081430

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 July 27, 2015**

**Next Scheduled Read Date: August 19**

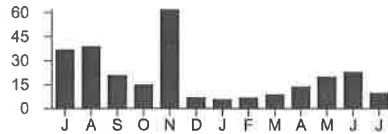
Previous Balance	\$42.61
Payment - Thank You	\$-42.61
Adjustments	\$0.00
Current Charges	\$26.36
<b>Total Amount Due</b>	<b>\$26.36</b>
Amount Past Due	\$0.00



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

0.30 TGals/Day  
1.19 TGals/Day  
\$0.80

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$12.50
Base Charge - Harmony Reclaimed	\$13.86
<b>Total Current Toho Charges:</b>	<b>\$26.36</b>

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CORAL SPRINGS, FL

JUL 29 2015

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

**Total Current Charges: \$26.36**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	52168456	07/19/15	832	Actual	06/16/15	822	10	1	10	33

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 8/14/15	Late Fee If Paid After 8/14/15	Total Amount Due
001525420-000790680		*BANK DRAFT	\$5.00	*BANK DRAFT

\$26.36 will be drafted from your bank account on 8/14/2015

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



3108\*\*\*P1 T16\*\*\*\*\*AUTO\*\*MIXED AADC 328  
HARMONY COMM DEV DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071-7320



0 0 1 7 5 0 0 2 4 0

0015254200007906800000026360000031362015081420

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 July 27, 2015

Next Scheduled Read Date: August 19

Previous Balance	\$579.69
Payment - Thank You	\$-579.69
Adjustments	\$0.00
Current Charges	\$198.89
<b>Total Amount Due</b>	<b>\$198.89</b>
Amount Past Due	\$0.00



Daily Avg. Use- 3.27 TGals/Day  
 Use One Year Ago- 9.71 TGals/Day  
 Daily Avg. Cost- \$6.03

### Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$135.00
Base Charge - Harmony Reclaimed	\$63.89
<b>Total Current Toho Charges:</b>	<b>\$198.89</b>

RECEIVED  
 CORAL SPRINGS, FL

JUL 29 2015

SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.

**Total Current Charges: \$198.89**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	63309511	07/19/15	18,447	Actual	06/16/15	18,339	108	1	108	33

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 8/14/15	Late Fee If Paid After 8/14/15	Total Amount Due
001525420-000812210		*BANK DRAFT	\$9.94	*BANK DRAFT

\$198.89 will be drafted from your bank account on 8/14/2015

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



3107\*\*\*P1 T16\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200008122100000198890000208832015081480

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 July 27, 2015

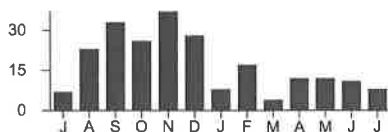
Next Scheduled Read Date: August 19

Previous Balance	\$90.68
Payment - Thank You	\$-90.68
Adjustments	\$0.00
Current Charges	\$70.52
<b>Total Amount Due</b>	<b>\$70.52</b>
Amount Past Due	\$0.00



Daily Avg. Use- 0.24 TGals/Day  
 Use One Year Ago- 0.22 TGals/Day  
 Daily Avg. Cost- \$2.14

### Water - Commercial



Consumption - Harmony Water	\$12.32
Consumption - Harmony Sewer	\$41.44
Base Charge - Harmony Water	\$4.81
Base Charge - Harmony Sewer	\$11.95
<b>Total Current Toho Charges:</b>	<b>\$70.52</b>

RECEIVED  
 CORAL SPRINGS, FL

JUL 29 2015

SEVERN TRENT ENVIRONMENTAL

**Total Current Charges: \$70.52**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73505954	07/19/15	989	Actual	06/16/15	981	8	1	8	33

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 8/14/15	Late Fee If Paid After 8/14/15	Total Amount Due
001525420-000819280		*BANK DRAFT	\$5.00	*BANK DRAFT

\$70.52 will be drafted from your bank account on 8/14/2015

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



3103\*\*\*P1 T16\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 7 5 0 0 2 4 2

0015254200008192800000070520000075522015081440



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 July 27, 2015**

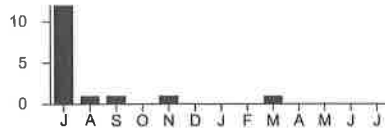
**Next Scheduled Read Date: August 19**

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



Daily Avg. Use- 0.00 TGals/Day  
 Use One Year Ago- 0.38 TGals/Day  
 Daily Avg. Cost- \$2.00

**Reclaimed Water - Commercial**



Base Charge - Harmony Reclaimed	\$63.89
<b>Total Current Toho Charges:</b>	<b>\$63.89</b>

RECEIVED  
 CORAL SPRINGS, FL

JUL 29 2015

SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.

**Total Current Charges: \$63.89**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	79251773	07/20/15	0	Actual	07/18/15	0	0	1	0	2
Reclaimed	TGals	70117644	07/18/15	20,831	Actual	06/16/15	20,831	0	1	0	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 8/14/15	Late Fee If Paid After 8/14/15	Total Amount Due
001525420-000846710		*BANK DRAFT	\$5.00	*BANK DRAFT

\$63.89 will be drafted from your bank account on 8/14/2015

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



3110\*\*\*P1 T16\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 7 5 0 1 3 1 1

001525420000846710000000638900000068892015081400

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 July 27, 2015**

**Next Scheduled Read Date: August 19**

Previous Balance	\$383.81
Payment - Thank You	\$-383.81
Adjustments	\$0.00
Current Charges	\$210.14
<b>Total Amount Due</b>	<b>\$210.14</b>
Amount Past Due	\$0.00



Daily Avg. Use- 3.54 TGals/Day  
Use One Year Ago- 7.51 TGals/Day  
Daily Avg. Cost- \$6.37

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$146.25
Base Charge - Harmony Reclaimed	\$63.89
<b>Total Current Toho Charges:</b>	<b>\$210.14</b>

RECEIVED  
CORAL SPRINGS, FL

JUL 29 2015

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

**Total Current Charges: \$210.14**

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	68934780	07/19/15	10,276	Actual	06/16/15	10,159	117	1	117	33

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 8/14/15	Late Fee If Paid After 8/14/15	Total Amount Due
001525420-000855740		*BANK DRAFT	\$10.51	*BANK DRAFT

\$210.14 will be drafted from your bank account on 8/14/2015

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



3104\*\*\*P1 T16\*\*\*\*\*AUTO\*\*MIXED AADC 328  
HARMONY COMM DEV DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071-7320



0015254200008557400000210140000220652015081430

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 July 27, 2015

Next Scheduled Read Date: August 19

Previous Balance	\$529.89
Payment - Thank You	\$-529.89
Adjustments	\$0.00
Current Charges	\$808.05
<b>Total Amount Due</b>	<b>\$808.05</b>
Amount Past Due	\$0.00



Daily Avg. Use- 15.21 TGals/Day  
 Use One Year Ago- 29.48 TGals/Day  
 Daily Avg. Cost- \$24.49

### Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$744.16
Base Charge - Harmony Reclaimed	\$63.89
<b>Total Current Toho Charges:</b>	<b>\$808.05</b>

RECEIVED  
 CORAL SPRINGS, FL

JUL 29 2015

SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.

**Total Current Charges: \$808.05**

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	07/19/15	5,693	Actual	06/16/15	5,191	502	1	502	33

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 8/14/15	Late Fee If Paid After 8/14/15	Total Amount Due
001525420-000903760		*BANK DRAFT	\$40.40	*BANK DRAFT

\$808.05 will be drafted from your bank account on 8/14/2015

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



3105\*\*\*P1 T16\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 7 5 0 0 2 4 5

0015254200009037600000808050000848452015081420

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 July 27, 2015**

**Next Scheduled Read Date: August 19**

Previous Balance	\$335.14
Payment - Thank You	\$-335.14
Adjustments	\$0.00
Current Charges	\$178.89
<b>Total Amount Due</b>	<b>\$178.89</b>
Amount Past Due	\$0.00



Daily Avg. Use- 2.78 TGals/Day  
Use One Year Ago- 7.03 TGals/Day  
Daily Avg. Cost- \$5.42

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$115.00
Base Charge - Harmony Reclaimed	\$63.89
<b>Total Current Toho Charges:</b>	<b>\$178.89</b>

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CORAL SPRINGS, FL

JUL 29 2015

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

**Total Current Charges: \$178.89**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	60720859	07/19/15	16,643	Actual	06/16/15	16,551	92	1	92	33

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 8/14/15	Late Fee If Paid After 8/14/15	Total Amount Due
001525420-000933910		*BANK DRAFT	\$8.94	*BANK DRAFT

\$178.89 will be drafted from your bank account on 8/14/2015

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



3106\*\*P1 T16\*\*\*\*\*AUTO\*\*MIXED AADC 328  
HARMONY COMM DEV DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071-7320



0 0 1 7 5 0 0 2 4 6

0015254200009339100000178890000187832015081420

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 July 27, 2015

Next Scheduled Read Date: August 19

Previous Balance	\$324.03
Payment - Thank You	\$-324.03
Adjustments	\$0.00
Current Charges	\$335.14
<b>Total Amount Due</b>	<b>\$335.14</b>
Amount Past Due	\$0.00



Daily Avg. Use- 6.78 TGals/Day  
 Use One Year Ago- 6.38 TGals/Day  
 Daily Avg. Cost- \$10.47

## Reclaimed Water - Commercial



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

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 CORAL SPRINGS, FL

JUL 29 2015

SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.

**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	60720861	07/19/15	10,676	Actual	06/17/15	10,459	217	1	217	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 8/14/15	Late Fee If Paid After 8/14/15	Total Amount Due
001525420-000933920		*BANK DRAFT	\$16.76	*BANK DRAFT

\$335.14 will be drafted from your bank account on 8/14/2015

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



3109\*\*\*P1 T16\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200009339200000335140000351902015081450

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 July 27, 2015**

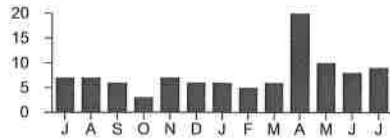
**Next Scheduled Read Date: August 19**

Previous Balance	\$242.33
Payment - Thank You	\$-242.33
Adjustments	\$0.00
Current Charges	\$229.05
<b>Total Amount Due</b>	<b>\$229.05</b>
Amount Past Due	\$0.00



Daily Avg. Use- 0.27 TGals/Day  
 Use One Year Ago- 0.22 TGals/Day  
 Daily Avg. Cost- \$6.94

**Water - Commercial**



Consumption - Harmony Water	\$13.86
Consumption - Harmony Reclaimed	\$68.75
Consumption - Harmony Sewer	\$46.62
Base Charge - Harmony Water	\$9.03
Base Charge - Harmony Reclaimed	\$63.89
Base Charge - Harmony Sewer	\$26.90
<b>Total Current Toho Charges:</b>	<b>\$229.05</b>

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 CORAL SPRINGS, FL

JUL 29 2015

SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.

**Total Current Charges: \$229.05**

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	07/19/15	3,363	Actual	06/16/15	3,308	55	1	55	33
Water	TGals	72940814	07/19/15	293	Actual	06/16/15	284	9	1	9	33

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 8/14/15	Late Fee If Paid After 8/14/15	Total Amount Due
001525420-000944380		*BANK DRAFT	\$11.45	*BANK DRAFT

\$229.05 will be drafted from your bank account on 8/14/2015

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



3115\*\*\*P1 T16\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 7 5 0 0 2 4 8

00152542000094438000000229050000240502015081410

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 July 27, 2015**

**Next Scheduled Read Date: August 19**

Previous Balance	\$1,217.81
Payment - Thank You	\$-1,217.81
Adjustments	\$0.00
Current Charges	\$377.17
<b>Total Amount Due</b>	<b>\$377.17</b>
Amount Past Due	\$0.00



Daily Avg. Use- 7.51 TGals/Day  
 Use One Year Ago- 14.35 TGals/Day  
 Daily Avg. Cost- \$11.43

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$313.28
Base Charge - Harmony Reclaimed	\$63.89
<b>Total Current Toho Charges:</b>	<b>\$377.17</b>

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 CORAL SPRINGS, FL

JUL 29 2015

SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.

**Total Current Charges: \$377.17**

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	07/19/15	42,191	Actual	06/16/15	41,943	248	1	248	33

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 8/14/15	Late Fee If Paid After 8/14/15	Total Amount Due
001525420-000948250		*BANK DRAFT	\$18.86	*BANK DRAFT

\$377.17 will be drafted from your bank account on 8/14/2015

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



3114\*\*\*P1 T16\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 7 5 0 0 2 4 9

0015254200009482500000377170000396032015081410

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 July 27, 2015**

**Next Scheduled Read Date: August 19**

Previous Balance	\$1,013.97
Payment - Thank You	\$-1,013.97
Adjustments	\$0.00
Current Charges	\$651.07
<b>Total Amount Due</b>	<b>\$651.07</b>
Amount Past Due	\$0.00



Daily Avg. Use- 12.51 TGals/Day  
Use One Year Ago- 13.32 TGals/Day  
Daily Avg. Cost- \$19.73

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$587.18
Base Charge - Harmony Reclaimed	\$63.89
<b>Total Current Toho Charges:</b>	<b>\$651.07</b>

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CORAL SPRINGS, FL

JUL 29 2015

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

**Total Current Charges: \$651.07**

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	07/19/15	39,405	Actual	06/16/15	38,992	413	1	413	33

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 8/14/15	Late Fee If Paid After 8/14/15	Total Amount Due
001525420-000948380		*BANK DRAFT	\$32.55	*BANK DRAFT

\$651.07 will be drafted from your bank account on 8/14/2015

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



3117\*\*\*P1 T16\*\*\*\*\*AUTO\*\*MIXED AADC 328  
HARMONY COMM DEV DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071-7320



0 0 1 7 5 0 0 2 5 0

0015254200009483800000651070000683622015081430



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 July 27, 2015**

**Next Scheduled Read Date: August 19**

Previous Balance	\$317.64
Payment - Thank You	\$-317.64
Adjustments	\$0.00
Current Charges	\$261.39
<b>Total Amount Due</b>	<b>\$261.39</b>
Amount Past Due	\$0.00



Daily Avg. Use- 4.78 TGals/Day  
 Use One Year Ago- 8.40 TGals/Day  
 Daily Avg. Cost- \$7.92

## **Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$197.50
Base Charge - Harmony Reclaimed	\$63.89
<b>Total Current Toho Charges:</b>	<b>\$261.39</b>

RECEIVED  
 CORAL SPRINGS, FL

JUL 29 2015

SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.

**Total Current Charges: \$261.39**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	71671380	07/19/15	12,522	Actual	06/16/15	12,364	158	1	158	33

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 8/14/15	Late Fee If Paid After 8/14/15	Total Amount Due
001525420-001125108		*BANK DRAFT	\$13.07	*BANK DRAFT

\$261.39 will be drafted from your bank account on 8/14/2015

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



3116\*\*\*P1 T16\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200011251080000261390000274462015081450

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 July 27, 2015

Next Scheduled Read Date: August 19

Previous Balance	\$72.64
Payment - Thank You	\$-72.64
Adjustments	\$0.00
Current Charges	\$67.64
<b>Total Amount Due</b>	<b>\$67.64</b>
Amount Past Due	\$0.00



Daily Avg. Use- 0.09 TGals/Day  
 Use One Year Ago- 0.00 TGals/Day  
 Daily Avg. Cost- \$2.05

### Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$3.75
Base Charge - Harmony Reclaimed	\$63.89
<b>Total Current Toho Charges:</b>	<b>\$67.64</b>

RECEIVED  
 CORAL SPRINGS, FL

JUL 29 2015

SEVERN TRENT ENVIRONMENTAL

**Total Current Charges:** \$67.64

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	07/19/15	2,030	Actual	06/16/15	2,027	3	1	3	33

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 8/14/15	Late Fee If Paid After 8/14/15	Total Amount Due
001525420-001262780		*BANK DRAFT	\$5.00	*BANK DRAFT

\$67.64 will be drafted from your bank account on 8/14/2015

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



3111\*\*\*P1 T16\*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 7 5 0 0 2 5 2

0015254200012627800000067640000072642015081410



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

## INVOICE

**BILL TO:**

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

**DATE:** July 8, 2015

**INVOICE #** 000737

DESCRIPTION	AMOUNT
Total billings in connection with the \$15,590,000 Harmony Community Development District Capital Improvement Revenue Bonds, Series 2004 – Final / Arbitrage Calculation for the period ended May 28, 2015.  OIC AB 7/20/15	<u>\$600.00</u> /

**PAYMENT TERMS**

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

**Total** **\$600.00**

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

*Thank You For Your Business!*

# 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	
2190445	
Invoice Date	Page
7/28/2015 16:25:56	1 of 1
ORDER NUMBER	
2301629	

Customer ID: 106867

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount	
GERHARD					NET 10TH PROX	9/10/2015	9/10/2015	0.00	
Order Date		Pick Ticket No		Primary Salesrep Name				Taker	
7/28/2015 09:54:34		2136727		N S SUPPLY				DLW	
Quantities					Item ID Item Description	Pricing UOM  Unit Size	Unit Price	Extended Price	
Ordered	Shipped	Remaining	UOM Unit Size	Disp.					

Carrier: COUNTER SALE

Tracking #:

4.00	4.00	0.00	EACH	05A-406040	EACH	5.94225	23.77
			1.0	ELBOW 90 SCH40 4" SxS	1.0000		
300.00	300.00	0.00	EACH	82A-FP	EACH	0.09520	28.56
			1.0	FLAG MARKER FLO PINK PER 100	1.0000		
1.00	1.00	0.00	EACH	39-725-3	EACH	6.48000	6.48
			1.0	CEMENT WET OR DRY 1 PT	1.0000		
1.00	1.00	0.00	EACH	39-803	EACH	6.18000	6.18
			1.0	PRIMER PURPLE P68 1PT (16 OZ)	1.0000		

Total Lines: 4

**SUB-TOTAL:** 64.99

**TAX:** 0.00

**AMOUNT DUE:** 64.99

U.S. Dollars

RECEIVED  
CORAL SPRINGS, FL

AUG 5 2015

Approved G v/d Snel 08/14/2015

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC

ORIGINAL

HARMONY  
Community Development District

FY 2015 Orlando Utilities Commission

		Due Date:
		Service Dates: 6/9-7/9
		paid
Account #	Service Address	
1309043590	3300 SCHOOL HOUSE RD E3	\$ 21.21
1354539375	6917 BEAR GRASS RD	\$ 11.05
1497963612	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 48.93
2955904827	7034 BUTTON BUSH LP	\$ 11.62
3081310886	7014 BUTTON BUSH LP	\$ 12.42
3649102320	3300 SCHOOL HOUSE RD E1	\$ 124.25
3698481015	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 11.62
3810292947	3300 SCHOOL HOUSE RD E2	\$ 15.95
5728262318	3338 BRACKEN FERN DR	\$ 11.51
5806597029	6900 E IRLO BRONSON MEMORIAL HWY	\$ 28.61
6005231680	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 11.62
6067905039	3319 BRACKEN FERN DR	\$ 12.75
6531479958	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 14.01
6560880336	7124 HARMONY SQ DRIVE S POOL	\$ 441.05
6765963412	3306 PRIMROSE WILLOW DR	\$ 11.62
7059672142	7600 FIVE OAKS DR IRG	\$ 18.35
7698650200	7252 E. IRLO BRONSON MEM. HWY PK	\$ 11.62
8147845103	3317 PRIMROSE WILLOW DR	\$ 12.64
8316310114	3340 CAT BRIER TRL PETPK	\$ 15.05
8501790050	6900 BLOCK ODD FIVE OAKS DR	\$ 11.27
9596533898	3300 POND PINE RD	\$ 11.62
9799190468	7255 FIVE OAKS DRIVE SWIM	\$ 1,066.65
9899239921	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 10.93
*4854127531	7255 E. IRLO BRONSON MEM. HWY VL/ MAINTENANCE	\$ 5,975.90
	7255 E. IRLO BRONSON MEM. HWY VL/ INVESTMENT	\$ 24,742.42
	Total	\$ 32,664.67
	001.543006-53903-5000	\$ 1,946.35
	001.543013-53903-5000	\$ 5,975.90
	001-544006-53903-5000	\$ 24,742.42
		\$ 32,664.67



The Reliable One®

## HARMONY COMMUNITY DEV DISTRICT

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

Page 1 of 1

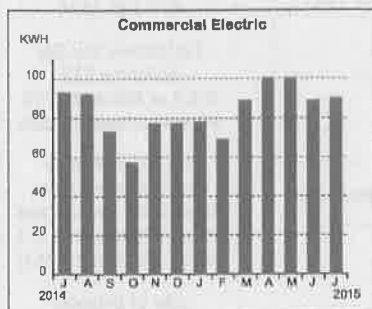
Bill Date: 07/09/15

Account# 1309043590

Service Address: 3300 SCHOOL HOUSE RD E3

PIN# 1046777480

## Consumption History



Jul Average Daily KWH - 3.0

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

Last payment of \$21.09 received on 06/29/15

Commercial Non-Demand Electric Meter #5CR94091

Electric Service Charge

06/09/15 Reading 1,617

07/09/15 Reading 1,707

Consumption for 30 Days 90 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

10.02

20.68

0.53

0.53

 RECEIVED  
 CORAL SPRINGS, FL

JUL 13 2015

 SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.

Total Current Charges

\$21.21

Your bank account will be debited on 07/27/15

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

Total Amount Due

\$21.21



The Reliable One®

DO NOT PAY

Account Number

1309043590

Due Date

07/27/15

Amount Due

\$21.21

Total Current Charges

\$21.21

Bank Account Debit 07/27/15

\$21.21

 7517 0200 N9 RP 09 07092015 NYYNNNNN 0007647 S1 T24  
 7847 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

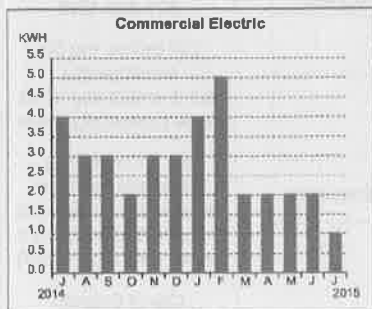
Page 1 of 1

Bill Date: 07/09/15

Account# 1354539375

PIN# 1046777480

## Consumption History



Jul Average Daily KWH - 0.0

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

Service Address: 6917 BEARGRASS RD

Last payment of \$11.17 received on 06/29/15

Commercial Non-Demand Electric Meter #5CR94075

Electric Service Charge

06/09/15 Reading 59

07/09/15 Reading 60

Consumption for 30 Days 1 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

0.11

10.77

0.28

0.28

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 CORAL SPRINGS, FL

JUL 13 2015

 SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.

Total Current Charges

\$11.05

Your bank account will be debited on 07/27/15

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

Total Amount Due

\$11.05



The Reliable One®

DO NOT PAY

Account Number

1354539375

Due Date

07/27/15

Amount Due

\$11.05

Total Current Charges

\$11.05

Bank Account Debit 07/27/15

\$11.05

 7517 0200 N0 RP 09 07092015 NYNNNNNN 0007846 S1 T24  
 7848 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

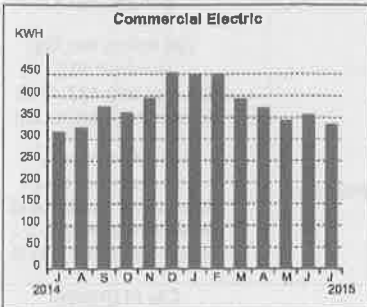
Bill Date: 07/09/15

Account# 1497963612

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

PIN# 1046777480

## Consumption History



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

Last payment of \$51.45 received on 06/29/15

Commercial Non-Demand Electric Meter #5CD97826

Electric Service Charge

06/09/15 Reading 6,823

07/09/15 Reading 7,156

Consumption for 30 Days 333 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

37.05

47.71

1.22

1.22

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CORAL SPRINGS, FL

JUL 13 2015

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

Total Current Charges

\$48.93

Your bank account will be debited on 07/27/15

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

Total Amount Due

\$48.93



The Reliable One®

DO NOT PAY

Account Number

1497963612

Due Date

07/27/15

Amount Due

\$48.93

Total Current Charges

\$48.93

Bank Account Debit 07/27/15

\$48.93

7517 0200 N9 RP 09 07092015 NYNNNNNN 0007849 S1 T24  
7849 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<sup>®</sup>

## HARMONY COMMUNITY DEV DISTRICT

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

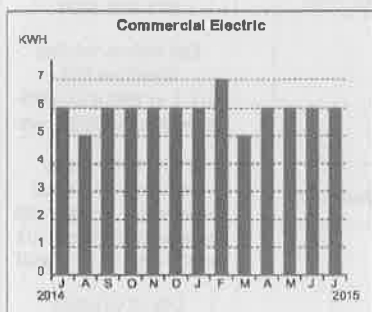
Page 1 of 1

Bill Date: 07/09/15

Account# 2955904827

PIN# 1046777480

## Consumption History



Jul 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 06/29/15

Commercial Non-Demand Electric Meter #5CR94329

Electric Service Charge

06/09/15 Reading 108

07/09/15 Reading 114

Consumption for 30 Days 6 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.67

11.33

0.29

0.29

 RECEIVED  
 CORAL SPRINGS, FL

JUL 13 2015

 SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.

Total Current Charges

\$11.62

Your bank account will be debited on 07/27/15

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

Total Amount Due

\$11.62

The Reliable One<sup>®</sup>

DO NOT PAY

Account Number

2955904827

Due Date

07/27/15

Amount Due

\$11.62

Total Current Charges

\$11.62

Bank Account Debit 07/27/15

\$11.62

 7517 0200 N0 RP 09 07092015 NYNNNNN 0007850 S1 T24  
 7850 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

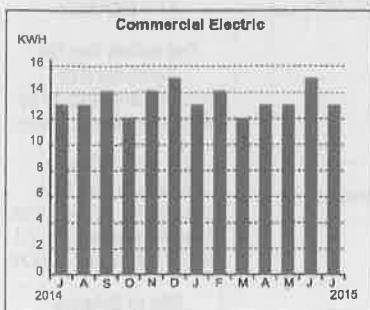
Page 1 of 1

Bill Date: 07/09/15

Account# 3081310886

PIN# 1046777480

## Consumption History



Jul Average Daily KWH - 0.4

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

Service Address: 7014 BUTTON BUSH LP

Last payment of \$12.64 received on 06/29/15

Commercial Non-Demand Electric Meter #5CR95104

Electric Service Charge

06/09/15 Reading 243

07/09/15 Reading 256

Consumption for 30 Days 13 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

1.45

12.11

0.31

0.31

Total Current Charges

\$12.42

Your bank account will be debited on 07/27/15

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

Total Amount Due

\$12.42



The Reliable One®

DO NOT PAY

Account Number

3081310886

Due Date

07/27/15

Amount Due

\$12.42

Total Current Charges

\$12.42

Bank Account Debit 07/27/15

\$12.42

 7517 0200 N0 RP 09 07092015 NYNNNNNN 0007651 S1 T24  
 7851 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

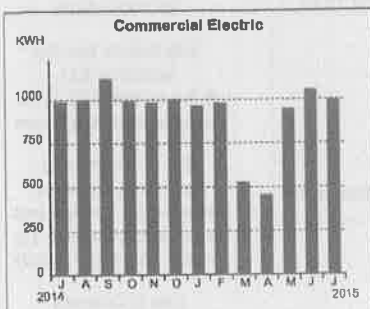
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071

 Page 1 of 1  
 Bill Date: 07/09/15

Account# 3649102320

PIN# 1046777480

## Consumption History



Jul Average Daily KWH - 33.1

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

Service Address: 3300 SCHOOL HOUSE RD E1

Last payment of \$130.42 received on 06/29/15

Commercial Non-Demand Electric Meter #5CR94090

Electric Service Charge

06/09/15 Reading 16,473

07/09/15 Reading 17,466

Consumption for 30 Days 993 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

110.49

121.15

3.10

3.10

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JUL 13 2015

 SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.

Total Current Charges

\$124.25

Your bank account will be debited on 07/27/15

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

Total Amount Due

\$124.25



The Reliable One®

DO NOT PAY

Account Number

3649102320

Due Date

07/27/15

Amount Due

\$124.25

Total Current Charges

\$124.25

Bank Account Debit 07/27/15

\$124.25

 7517 0200 NO RP 09 07092015 NYYNNNNN 0007652 S1 T24  
 7852 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

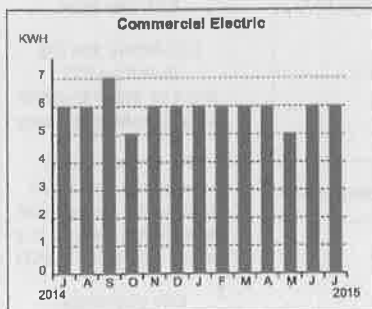
Bill Date: 07/09/15

Account# 3698481015

Service Address: 3300 BLOCK EVEN SCHOOL HOUSE RD

PIN# 1046777480

## Consumption History



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

Last payment of \$11.62 received on 06/29/15

Commercial Non-Demand Electric Meter #5CR94331

Electric Service Charge

06/09/15 Reading 108

07/09/15 Reading 114

Consumption for 30 Days 6 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.67

11.33

0.29

0.29

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 CORAL SPRINGS, FL

JUL 13 2015

 SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.

Total Current Charges

\$11.62

Your bank account will be debited on 07/27/15

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

Total Amount Due

\$11.62



The Reliable One®

DO NOT PAY

Account Number

3698481015

Due Date

07/27/15

Amount Due

\$11.62

Total Current Charges

\$11.62

Bank Account Debit 07/27/15

\$11.62

 7517 0200 NQ RP 09 07092015 NYNNNNN 0007853 S1 T24  
 7853 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

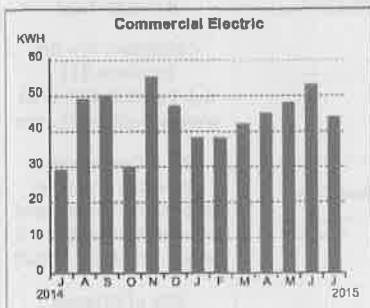
Page 1 of 1

Bill Date: 07/09/15

Account# 3810292947

PIN# 1046777480

## Consumption History



Jul Average Daily KWH - 1.5

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

Service Address: 3300 SCHOOL HOUSE RD E2

Last payment of \$16.98 received on 06/29/15

Commercial Non-Demand Electric Meter #5CR94089

Electric Service Charge

06/09/15 Reading 866

07/09/15 Reading 910

Consumption for 30 Days 44 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

4.89

0.40

15.55

0.40

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CORAL SPRINGS, FL

JUL 13 2015

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

Total Current Charges

\$15.95

Your bank account will be debited on 07/27/15

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

Total Amount Due

\$15.95



The Reliable One®

DO NOT PAY

Account Number

3810292947

Due Date

07/27/15

Amount Due

\$15.95

Total Current Charges

\$15.95

Bank Account Debit 07/27/15

\$15.95

7517 0200 N0 RP 07 07072015 NYNNNNNN 0007854 S1 124  
7854 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.



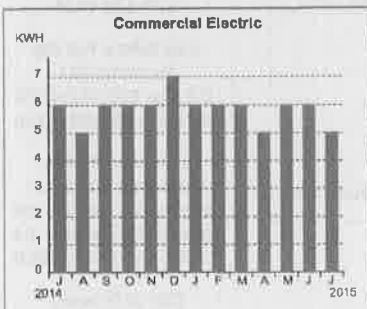
The Reliable One®

**HARMONY COMMUNITY DEV DISTRICT**

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

Page 1 of 1

Bill Date: 07/09/15

**Account# 5728262818****Service Address: 3338 BRACKEN FERN DR****PIN# 1046777480****Consumption History**

Jul 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 06/29/15**

Commercial Non-Demand Electric Meter #5CR94288  
Electric Service Charge

06/09/15 Reading 107

07/09/15 Reading 112

Consumption for 30 Days 5 KWH @ 0.11127

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

Gross Receipts Tax

**Current State of Florida Charges**

Itemized Charges Total Charges

10.66

0.56

**11.22**

0.29

**0.29**

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CORAL SPRINGS, FL

JUL 13 2015

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

**Total Current Charges****\$11.51****Your bank account will be debited on 07/27/15**

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

**Total Amount Due****\$11.51**

The Reliable One®

**DO NOT PAY****Account Number****5728262818****Due Date****07/27/15****Amount Due****\$11.51****Total Current Charges****\$11.51****Bank Account Debit 07/27/15****\$11.51**

7517 0200 N0 RP 09 07092015 NYNNNNN 0007856 S1 T24  
7856 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

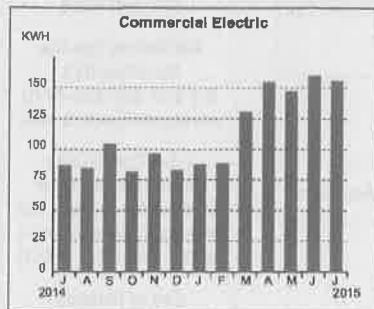
Bill Date: 07/09/15

Account# 5806597029

Service Address: 6900 E IRLO BRONSON MEMORIAL HWY ODD

PIN# 1046777480

## Consumption History



Jul Average Daily KWH - 5.2

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

Last payment of \$29.08 received on 06/29/15

Commercial Non-Demand Electric Meter #5CD97805

Electric Service Charge

06/09/15 Reading 1,742

07/09/15 Reading 1,897

Consumption for 30 Days 155 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

17.24

0.71

27.90

0.71

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CORAL SPRINGS, FL

JUL 13 2015

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

Total Current Charges

\$28.61

Your bank account will be debited on 07/27/15

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

Total Amount Due

\$28.61



The Reliable One®

DO NOT PAY

Account Number

5806597029

Due Date

07/27/15

Amount Due

\$28.61

Total Current Charges

\$28.61

Bank Account Debit 07/27/15

\$28.61

 7517 0200 N0 RP 04 07092015 NYYNNNNN 0007657 S1 T24  
 7857 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

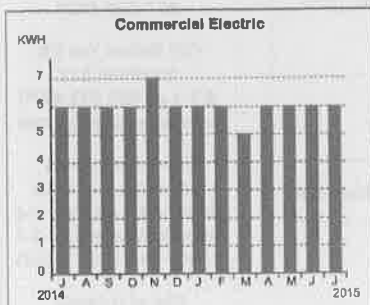
Page 1 of 1

Bill Date: 07/09/15

**Account# 6005231680**

**PIN# 1046777480**

**Consumption History**



Jul Average Daily KWH - 0.2

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

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

**Last payment of \$11.62 received on 06/29/15**

Commercial Non-Demand Electric Meter #5CR94088

Electric Service Charge

06/09/15 Reading 111

07/09/15 Reading 117

Consumption for 30 Days 6 KWH @ 0.11127

**Current OUC Electric Charges**

**State of Florida Charges**

Gross Receipts Tax

**Current State of Florida Charges**

Itemized Charges Total Charges

10.66

0.67

11.33

0.29

0.29

RECEIVED  
CORAL SPRINGS, FL

JUL 13 2015

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

**Total Current Charges**

**\$11.62**

**Your bank account will be debited on 07/27/15**

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

**Total Amount Due**

**\$11.62**



The Reliable One®

**DO NOT PAY**

**Account Number**

**6005231680**

**Due Date**

**07/27/15**

**Amount Due**

**\$11.62**

**Total Current Charges**

**\$11.62**

**Bank Account Debit 07/27/15**

**\$11.62**

7517 0200 N0 RP 09 07092015 NYNNNNN 0007858 S1 T24  
7858 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

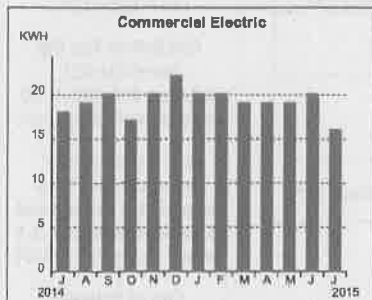
Bill Date: 07/09/15

Account# 6067905039

Service Address: 3319 BRACKEN FERN DR

PIN# 1046777480

## Consumption History



Jul Average Daily KWH - 0.5

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

Last payment of \$13.21 received on 06/29/15

Commercial Non-Demand Electric Meter #5CR96198

Electric Service Charge

06/09/15 Reading 360

07/09/15 Reading 376

Consumption for 30 Days 16 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

1.77

12.43

0.32

0.32

 RECEIVED  
 CORAL SPRINGS, FL

JUL 13 2015

 SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.

Total Current Charges

\$12.75

Your bank account will be debited on 07/27/15

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

Total Amount Due

\$12.75



The Reliable One®

DO NOT PAY

Account Number

6067905039

Due Date

07/27/15

Amount Due

\$12.75

Total Current Charges

\$12.75

Bank Account Debit 07/27/15

\$12.75

 7517 0200 NO RP 09 07092015 NYNNNNNN 0007859 S1 T24  
 7859 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

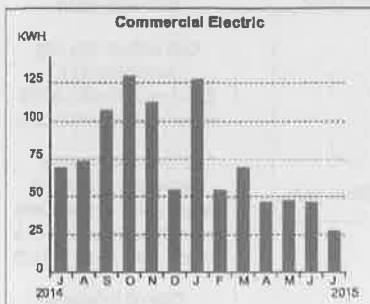
Bill Date: 07/09/15

Account# 6531479958

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

PIN# 1046777480

## Consumption History



Jul Average Daily KWH - 0.9

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

Last payment of \$16.18 received on 06/29/15

Commercial Non-Demand Electric Meter #5CR49720

Electric Service Charge

06/09/15 Reading 1,192

07/09/15 Reading 1,219

Consumption for 30 Days 27 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

3.00

13.66

0.35

0.35

RECEIVED  
CORAL SPRINGS, FL

JUL 13 2015

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

Total Current Charges

\$14.01

Your bank account will be debited on 07/27/15

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

Total Amount Due

\$14.01



The Reliable One®

DO NOT PAY

Total Current Charges

\$14.01

Bank Account Debit 07/27/15

\$14.01

Account Number

6531479958

Due Date

07/27/15

Amount Due

\$14.01

7517 0200 N9 RP 09 07092015 NYYNNNNN 0007860 S1 T24  
7860 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®

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

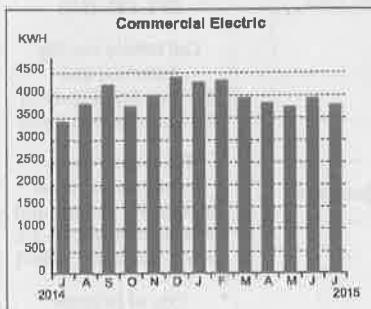
Page 1 of 1  
 Bill Date: 07/09/15

Account# 6560880836

Service Address: 7124 HARMONY SQUARE DRIVE S POOL

PIN# 9685828063

## Consumption History



Jul Average Daily KWH - 125.6

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

Last payment of \$457.38 received on 06/29/15

Commercial Non-Demand Electric Meter #5CR88761

Electric Service Charge

06/09/15 Reading 72,407

07/09/15 Reading 76,176

Consumption for 30 Days 3,769 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

419.37

430.03

11.02

11.02

RECEIVED  
 CORAL SPRINGS, FL

JUL 13 2015

SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.

Total Current Charges

\$441.05

Your bank account will be debited on 07/27/15

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

Total Amount Due

\$441.05



The Reliable One®

**DO NOT PAY**

Account Number

6560880836

Due Date

07/27/15

Amount Due

\$441.05

Total Current Charges

\$441.05

Bank Account Debit 07/27/15

\$441.05

7517 0200 N0 RP 09 07092015 NYNNNNN 0007661 S1 T24  
 7861 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.



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## HARMONY COMMUNITY DEV DISTRICT

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

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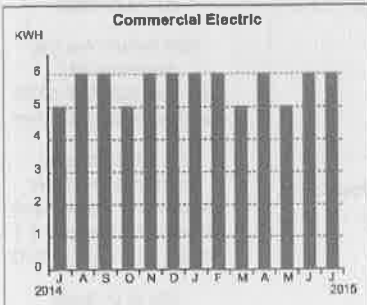
Bill Date: 07/09/15

Account# 6765963412

Service Address: 3306 PRIMROSE WILLOW DR

PIN# 1046777480

## Consumption History



Jul 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 06/29/15

Commercial Non-Demand Electric Meter #5CR98422

Electric Service Charge

06/09/15 Reading 106

07/09/15 Reading 112

Consumption for 30 Days 6 KWH @ 0.11127

Current OUC Electric Charges

## State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.67

11.33

0.29

0.29

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 CORAL SPRINGS, FL

JUL 13 2015

 SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.

Total Current Charges

\$11.62

Your bank account will be debited on 07/27/15

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

Total Amount Due

\$11.62



The Reliable One®

DO NOT PAY

Account Number

6765963412

Due Date

07/27/15

Amount Due

\$11.62

Total Current Charges

\$11.62

Bank Account Debit 07/27/15

\$11.62

 7517 0200 N0 RP 07 07092015 NYNNNNN 0007862 S1 T24  
 7862 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

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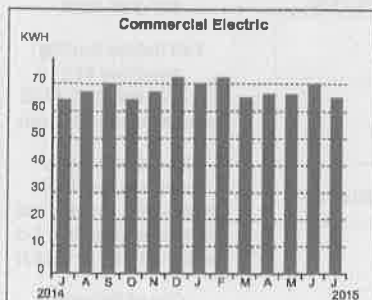
Bill Date: 07/09/15

Account# 7059672142

Service Address: 7600 FIVE OAKS DR IRG

PIN# 1046777480

## Consumption History



Jul Average Daily KWH - 2.2

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

Last payment of \$18.92 received on 06/29/15

Commercial Non-Demand Electric Meter #5ZR21669

Electric Service Charge

06/09/15 Reading 1,258

07/09/15 Reading 1,323

Consumption for 30 Days 65 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

7.23

17.89

0.46

0.46

 RECEIVED  
 CORAL SPRINGS, FL

JUL 13 2015

 SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.

Total Current Charges

\$18.35

Your bank account will be debited on 07/27/15

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

Total Amount Due

\$18.35



The Reliable One®

DO NOT PAY

Account Number

7059672142

Due Date

07/27/15

Amount Due

\$18.35

Total Current Charges

\$18.35

Bank Account Debit 07/27/15

\$18.35

 7517 0200 N0 RP 09 07072015 NYNNNNN 0007863 51 T24  
 7863 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<sup>®</sup>

# HARMONY COMMUNITY DEV DISTRICT

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

Page 1 of 1

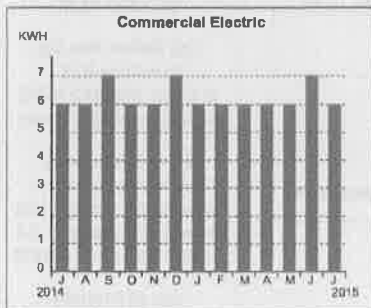
Bill Date: 07/09/15

Account# 7698650200

Service Address: 7252 E IRLO BRONSON MEMORIAL HWY PK

PIN# 1046777480

## Consumption History



Jul Average Daily KWH - 0.2

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

Last payment of \$11.73 received on 06/29/15

Commercial Non-Demand Electric Meter #5CR49707

Electric Service Charge

06/09/15 Reading 93

07/09/15 Reading 99

Consumption for 30 Days 6 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.67

11.33

0.29

0.29

RECEIVED  
CORAL SPRINGS, FL

JUL 13 2015

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

Total Current Charges

\$11.62

Your bank account will be debited on 07/27/15

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

Total Amount Due

\$11.62



The Reliable One<sup>®</sup>

DO NOT PAY

Account Number

7698650200

Due Date

07/27/15

Amount Due

\$11.62

Total Current Charges

\$11.62

Bank Account Debit 07/27/15

\$11.62

7517 0200 N0 RP 09 07092015 NYNNNNN 0007664 S3 T24  
7864 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

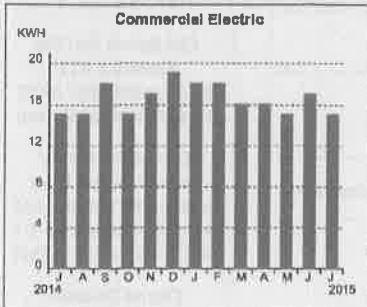
 Page 1 of 1  
 Bill Date: 07/09/15

Account# 8147845103

Service Address: 3317 PRIMROSE WILLOW DR

PIN# 1046777480

## Consumption History



Jul Average Daily KWH - 0.5

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

Last payment of \$12.87 received on 06/29/15

Commercial Non-Demand Electric Meter #5CR97294

Electric Service Charge

06/09/15 Reading 318

07/09/15 Reading 333

Consumption for 30 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

0.32

12.32

0.32

 RECEIVED  
 CORAL SPRINGS, FL

JUL 13 2015

 SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.

Total Current Charges

\$12.64

Your bank account will be debited on 07/27/15

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

8147845103

Due Date

07/27/15

Amount Due

\$12.64

Total Current Charges

\$12.64

Bank Account Debit 07/27/15

\$12.64

 7517 0200 N0 RP 07 07092015 NYNNNNN 0007665 S1 T24  
 7865 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

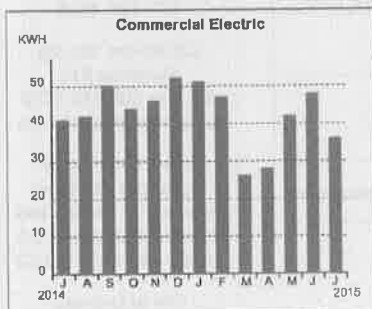
Page 1 of 1

Bill Date: 07/09/15

Account# 8316310114

PIN# 1046777480

## Consumption History



Jul Average Daily KWH - 1.2

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

Service Address: 3340 CAT BRIER TRL PETPK

Last payment of \$16.40 received on 06/29/15

Commercial Non-Demand Electric Meter #5CR98446

Electric Service Charge

06/09/15 Reading 826

07/09/15 Reading 862

Consumption for 30 Days 36 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

4.01

14.67

0.38

0.38

RECEIVED  
CORAL SPRINGS, FL

JUL 13 2015

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

Total Current Charges

\$15.05

Your bank account will be debited on 07/27/15

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

Total Amount Due

\$15.05



The Reliable One®

DO NOT PAY

Account Number

8316310114

Due Date

07/27/15

Amount Due

\$15.05

Total Current Charges

\$15.05

Bank Account Debit 07/27/15

\$15.05

7517 0200 N0 RP 09 07092015 NYNNNNN 0007866 SJ T24  
7866 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

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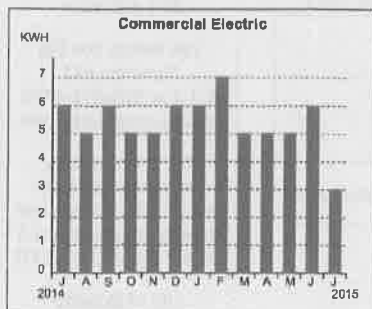
Bill Date: 07/09/15

Account# 8501790050

Service Address: 6900 BLOCK ODD FIVE OAKS DR

PIN# 1046777480

## Consumption History



Jul Average Daily KWH - 0.1

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

Last payment of \$11.62 received on 06/29/15

Commercial Non-Demand Electric Meter #5CR49717

Electric Service Charge

06/09/15 Reading 84

07/09/15 Reading 87

Consumption for 30 Days 3 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

0.33

10.99

0.28

0.28

 RECEIVED  
 CORAL SPRINGS, FL

JUL 13 2015

 SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.

Total Current Charges

\$11.27

Your bank account will be debited on 07/27/15

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

Total Amount Due

\$11.27



The Reliable One®

DO NOT PAY

Account Number

8501790050

Due Date

07/27/15

Amount Due

\$11.27

Total Current Charges

\$11.27

Bank Account Debit 07/27/15

\$11.27

 7517 0200 N0 RP 07 07092015 NYNNNNNN 0007667 S1 T24  
 7867 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

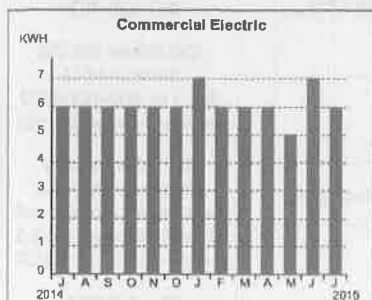
Bill Date: 07/09/15

Account# 9596533898

Service Address: 3300 POND PINE RD

PIN# 1046777480

## Consumption History



Jul Average Daily KWH - 0.2

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

Last payment of \$11.73 received on 06/29/15

Commercial Non-Demand Electric Meter #5CR95090

Electric Service Charge

06/09/15 Reading 112

07/09/15 Reading 118

Consumption for 30 Days 6 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.67

11.33

0.29

0.29

RECEIVED  
CORAL SPRINGS, FL

JUL 13 2015

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

Total Current Charges

\$11.62

Your bank account will be debited on 07/27/15

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

Total Amount Due

\$11.62



The Reliable One®

DO NOT PAY

Account Number

9596533898

Due Date

07/27/15

Amount Due

\$11.62

Total Current Charges

\$11.62

Bank Account Debit 07/27/15

\$11.62

7517 0200 N9 RP 09 07092015 NYNNNNN 0007668 S1 T24  
7868 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: 07/09/15

Account# 9799190468

Service Address: 7255 FIVE OAKS DR SWIM

PIN# 1046777480

## Consumption History

## GSD Secondary Demand

 Jul 2014 N/A  
 Jul 2015 48.64 KWT

## GSD Secondary Demand

 Jul 2014 N/A  
 Jul 2015 8,480 KWHT

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

Last payment of \$1,072.92 received on 06/29/15

GSD Secondary Demand Meter #1ZR15702

Electric Service Charge

07/09/15 Reading 1,216

Demand Charge 48.64 KWT @ 8.32

06/09/15 Reading 9,022

07/09/15 Reading 9,234

Difference 212

Multiplier x40

Consumption for 30 Days 8,480 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

404.68

604.12

1,040.00

26.65

26.65

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 CORAL SPRINGS, FL

JUL 13 2015

 SEVERN TRENT ENVIRONMENTAL  
 SERVICES, INC.

Total Current Charges \$1,066.65

Your bank account will be debited on 07/27/15

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

Total Amount Due \$1,066.65



The Reliable One®

DO NOT PAY

Account Number

9799190468

Due Date

07/27/15

Amount Due

\$1,066.65

Total Current Charges

\$1,066.65

Bank Account Debit 07/27/15

\$1,066.65

 7517 0200 N0 RP 09 07092015 NYNNNNNN 0007869 S1 T24  
 7869 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

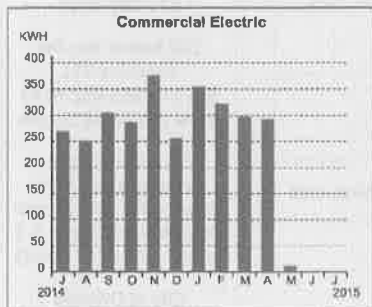
Bill Date: 07/09/15

Account# 9899239921

Service Address: 7000 E IRLO BRONSON MEMORIAL HWY UPL

PIN# 1046777480

## Consumption History



Jul Average Daily KWH - 0.0

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

Last payment of \$10.93 received on 06/29/15

Commercial Non-Demand Electric Meter #5ZR21255

Electric Service Charge

06/09/15 Reading 4,615

07/09/15 Reading 4,615

Consumption for 30 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

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CORAL SPRINGS, FL

JUL 13 2015

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

Total Current Charges

\$10.93

Your bank account will be debited on 07/27/15

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

07/27/15

Amount Due

\$10.93

Total Current Charges

\$10.93

Bank Account Debit 07/27/15

\$10.93

7517 0200 N0 RP 09 07092015 NYNNNNN 0007870 S1 T24  
7870 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: 07/09/15

Account# 4854127531

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY VL

PIN# 1046777480

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

Last payment of \$30,852.82 received on 06/29/15

## Streetlight Charge

100W MH Convenient - 35 Units / 29 Days

Maintenance Charge

Investment Charge

100W HPS Convenient - 686 Units / 29 Days

Maintenance Charge

Maintenance Charge

Investment Charge

Maintenance Charge

## Current OUC Electric Charges

## State of Florida Charges

Gross Receipts Tax

## Current State of Florida Charges

Itemized Charges Total Charges

95.49

1,367.01

16,693.85

1,871.71

1,065.06

192.15

8,048.57

1,334.07

30,667.91

50.41

50.41

RECEIVED  
CORAL SPRINGS, FL

JUL 13 2015

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

Total Current Charges \$30,718.32

Your bank account will be debited on 07/27/15

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

Total Amount Due \$30,718.32



The Reliable One®

DO NOT PAY

Account Number

4854127531

Due Date

07/27/15

Amount Due

\$30,718.32

Total Current Charges

\$30,718.32

Bank Account Debit 07/27/15

\$30,718.32

7517 0200 N0 RP 09 07092015 NYYNNNNN 0007855 S1 T24  
7855 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

002340

Due Date 08/01/15 Stmt Date 07/18/15 Billing Period 08/01/15 - 08/31/15

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

Please Pay Balance Due

\$ 150.55

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

JUL 23 2015



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

0000015055 104694710001 0000000094459678 2

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 08/01/15 Stmt Date 07/18/15 Billing Period 08/01/15 - 08/31/15

Please Pay Balance Due

\$ 150.55

PREMIUM MUST BE RECEIVED WITHIN 30 DAYS OF 08/01/15



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: 08/01/15 STMT DATE: 07/18/15

ID NUMBER	NAME	A G E	BILL MONTH	DEP STAT +++	VISION		DEP STAT ++	DENTAL		CHARGE/ CREDIT
					EMP	DEP		EMP	DEP	
947656340	VANDERSNEL	49	080115	LSC	5.58	10.55	EMP	58.84	.00	74.97
914965917	WOLFE DON	EE	CHANGE SUMMARY : NEW ENROLLMENT 07/01/2015							
		32	080115	EMP	5.58	.00				5.58
		32	070115	EMP	5.58	.00				5.58
910767526	WOOLDRIDGE	46	080115	EMP	5.58	.00	EMP	58.84	.00	64.42

SUMMARY TOTALS - TOTAL COVERED  
COVERED FOR DENTAL

3  
COVERED FOR VISION

EMP 2  
W/FAMILY 0

EMP 3  
SPOUSE 0  
SPOUSE/CHILD 1  
CHILDREN 0

BAL DUE LAST	139.39
PMT SINCE LAST	139.39
NET CREDITS	.00
BAL FORWARD	.00
CHARGES THIS STMT	150.55
TOTAL AMT DUE	150.55

Approved & v/d Snel 07/27/2015

DENTAL PREMIUM TOTALS  
VISION PREMIUM TOTALS

EMPLOYEE \$117.68  
EMPLOYEE \$22.32 DEPENDENT \$10.55

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

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



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

Page 1 of 1

# INVOICE

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

SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QUANTITY	AMOUNT
		Balance Forward			304.17
		Payments			304.17
		Adjustments			0.00
		Invoices			0.00
	(0001)	HARMONY COMMUNITY DEVELOPMENT DISTRICT			
		7300 FIVE OAKS DR HARMONY, FL			
07/25/15	10 8.00YD	Basic Service Charge		1.00	202.76
		8/1/2015-8/31/2015			
07/25/15	10	Fuel Surcharge		1.00	21.88
07/25/15	20	Environmental Surcharge		1.00	20.28
		Site Total			244.92
<div>RECEIVED CORAL SPRINGS, FL  AUG - 3 2015  SEVERN TRENT ENVIRONMENTAL SERVICES, INC.</div>					
<b>Account</b>	<b>Invoice Date</b> 7/25/2015	<b>Invoice #</b> 0000967041	<b>Reference</b> 19411	<b>Total This Invoice</b> \$244.92	
<b>Status</b>	<b>Current</b> \$244.92	<b>31 - 60 Days</b> \$0.00	<b>61 - 90 Days</b> \$0.00	<b>Over 90 Days</b> \$0.00	<b>Total Account Balance</b> \$244.92

**Remarks:**

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

Did you know that you can pay your invoice online? Please visit [www.wasteservicesinc.com](http://www.wasteservicesinc.com) and click on the "Online Bill Payment" menu option to pay your invoice online.

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

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





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

**Management Services**

SRO INVOICE: STES 2080048  
Page: 1  
Invoice Date: 07/24/15  
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  
S143383

Cust PO

Ship Via Terms

NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
JULY 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	20.73	20.73
COPIES 001.547001.51301.5000	1.00	EA	438.60	438.60
OFFICE SUPPLIES 001.551002.51301.5000	.00	EA	0.00	0.00
PHONE 001.541003.51301.5000	.00	EA	0.00	0.00
FAXES 001.541003.51301.5000	1.00	EA	0.60	0.60

RECEIVED  
CORAL SPRINGS, FL

JUL 30 2015

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

Sub Total:	5,125.26
Misc Charges:	0.00
Freight:	0.00
Tax Amount:	0.00
Total:	5,125.26

DETACH AND RETURN WITH REMITTANCE

Invoice: 2080048 Customer: 1-00263 HARMONY CDD

5,125.26

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.

Choose to receive either a text or email alert each month when your bill is ready to view online. Plus, you can view up to 24 months of past invoices, including call detail, virtually anytime.

**Sign up now** at [sprint.com/paperless](http://sprint.com/paperless)

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

CB100AHM



AB 02 000287 95594 H 2 C  
Wendy Ritter  
HARMONY COMM DEV DIST  
210 N UNIVERSITY DR STE 702  
Ste  
CORAL SPRINGS, FL 33071-7320



RECEIVED  
CORAL SPRINGS, FL  
AUG 4 2015  
SPRINT  
CORAL SPRINGS, FL





# YOUR SPRINT INVOICE

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10/3  
15344 0215 21023  
10344  
10344 0215 21023

7/10/15

10/3 10344 0215 21023

# YOUR SPRINT INVOICE



## > ACCOUNT INFORMATION

**Account Name**  
HARMONY COMM DEV DIST

**Invoice Date**  
July 29, 2015

**Account Number**  
244553043

**TIN Number**  
43-1408007

**Invoice Number**  
244553043-024

**ABA Number**  
111-000-012

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

**Current P.O. Date**  
August 15, 2013

**Total Amount Due**  
**\$303.30**

## > MONTHLY INVOICE SUMMARY

**June 26 - July 25, 2015**

Previous Balance 304.66

Payments as of 07/29/15 - Thank you -304.66

**Outstanding Balance \$0.00**

0001-Access and Related Items 297.94

0004-Messaging Services 0.40

0007-Sprint Surcharges 4.96

**\*Total Current Charges for 244553043-024 Due 08/18/15 \$303.30**

**Total Amount Due \$303.30**

## > CUSTOMER CARE

**Register and Logon**  
[www.sprint.com](http://www.sprint.com)

**Call Sprint**  
1-800-927-2199

## > SPRINT NEWS AND NOTICES

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

### Correspondence

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

**Do not enclose your payment with the correspondence.**

You may also contact Sprint Customer Care at the number listed on your invoice or by going to [sprint.com](http://sprint.com).

## > PAYMENT OPTIONS



**To Pay Your Bill Online Go To**  
[www.sprint.com/mysprint](http://www.sprint.com/mysprint)  
Sign up for Recurring Direct Debit!



**To Pay Your Bill By Phone Call**  
1-800-784-2608 or  
\*3 from your Sprint phone



**To Pay Your Bill By Mail**  
See reverse side for details. >



PO BOX 8077  
London, KY 40742

#BWINKCTX  
#0000 0244553043 B 9#

MANIFESTLINE-----

Wendy Ritter

HARMONY COMM DEV DIST

210 N UNIVERSITY DR STE 702

Ste

CORAL SPRINGS, FL 33071-7320



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



# YOUR SPRINT INVOICE

Account Number 244553043 Page 4 of 10  
Account Name HARMONY COMM DEV DIST

## > SPRINT NEWS AND NOTICES CONTINUED

### Phone Security

Sprint encourages you to set a phone passcode or lock to help prevent unauthorized access. See your phone's user guide for instructions. Also consider downloading a security app for your phone. Report stolen phones to Sprint to protect your account. For more information visit [sprint.com/stolenphone](http://sprint.com/stolenphone).

### Software Updates Available

Keep your phone's software current by checking for updates regularly. Log on to [sprint.com](http://sprint.com) any time to check your alerts or go to [sprint.com/learn](http://sprint.com/learn) and follow the instructions for your phone. That's getting it done right now.

### Hearing Aid Compatibility

Sprint offers a variety of handsets that have been rated for compatibility with several types of hearing aids. Please visit [sprint.com/accessibility](http://sprint.com/accessibility) for more information.

Your contract is under Sprint's legal entity of Sprint Communications Company L.P. Please make checks payable to Sprint or Nextel Communications.

Sign up at [www.sprint.com](http://www.sprint.com) to have your Sprint bill automatically paid every month.

Please fill out the form below to change your billing address.

<input type="checkbox"/> <b>Change of Address:</b> Effective Date _____	
Address _____	
City _____	State _____ ZIP _____
Home # ( ) _____	Business # ( ) _____

☐ **Change/Add E-mail (Optional)** \_\_\_\_\_

Sprint may contact you regarding new offerings or promotions.

### HARMONY COMM DEV DIST

Account Number	244553043-024
Total Amount Due	\$303.30
Amount Enclosed	\$

PO BOX 4181  
CAROL STREAM, IL 60197-4181



## > BILLING FOOTNOTES

Time Period:	PP-Peak Period	OP-Off Peak Period	MP-Multiple Period	DS-Dial up Service	MM-Mobile to Mobile
Features:	CW-Call Waiting	CF-Call Forwarding	3W-Three Way Call	LD-Long Distance	OS-Operator Services
	SH-Sprint To Home	SO-Sprint To Office	AC-Audio Conferencing		
	WI-Wireless Integration	DA-Directory Assistance	WC-Any Mobile, Anytime		
Networks:	NN-National Network	OC-Out of Home Area	IR-International Roaming	WD-Worldwide Discount	TJ-Tijuana Network
	OA-Out of Area	R-Roaming	SA - Sprint Airave		
Services:	AL-Alternate Line	AU-Anytime/Plan Usage	PF-Partial Free	FC-Free Call	WP-Wireless Priority
	VW-VoWiFi	IW-International VoWiFi			

244553043 00000030330 00000000000 000000303306

# YOUR SPRINT INVOICE

Account Number  
244553043  
Account Name  
HARMONY COMM DEV DIST

Billing Period  
06/26/15-07/25/15  
Invoice Date  
July 29, 2015

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Invoice Number  
244553043-024



## > ACCOUNT SUMMARY

<div><div><div></div><div>Monthly Recurring Access Charges</div></div><div><div></div><div>Service Discount/Adjustments</div></div><div><div></div><div>Cellular Minutes/Charges</div></div><div><div></div><div>LD and Other Minutes/Charges</div></div><div><div></div><div>Directory Assistance Charges</div></div><div><div></div><div>Direct Connect Svcs. Minutes/Charges</div></div><div><div></div><div>Messaging Number of Messages/Charges</div></div><div><div></div><div>Data and Third Party Services/Charges</div></div><div><div></div><div>Equipment and Retail Purchases</div></div><div><div></div><div>Sprint Surcharges</div></div><div><div></div><div>Government Fees and Taxes</div></div></div> <div>Totals</div>											
Account Charges and Adjustments											
244553043 HARMONY COMM DEV DIST											
Subscriber Charges and Adjustments											
Number/ Name	Plan	Page									
407-259-1112	3G/4G Connection Plan Unltd										
HARMONY COMM DEV DIST	6	37.99						254.2865GB			37.99
407-301-2235	Bus Advantage Msg & Data 200		-15.00	1206:00			230	0.0459MB 2.8388GB			
GERHARD VAN DER SNEL	7	69.99					0.40			1.24	56.63
407-394-2183	Bus Advantage Msg & Data 200		-15.00	160:00							
HARMONY COMM DEV DIST	8	69.99						0.0591GB		1.24	56.23
407-433-2447	Bus Advantage Msg & Data 200		-15.00	337:00			187	0.0811MB 8.8079GB			
SEAN KEATING	8	69.99								1.24	56.23
407-758-2780	Custom UNL 3G/4G Tablet Plan										
FIELD TECH IPAD	9	39.99						2.2692GB			39.99
407-908-5962	Bus Advantage Msg & Data 200		-15.00	223:00			416	10.9513GB			
SHAWN WOOLDRIDGE	10	69.99								1.24	56.23
Usage for All Subscribers				1926:00			833	0.127MB 279.2128GB			
Discounts for All Subscribers											
Charges for All Subscribers			\$357.94	-\$60.00			\$0.40			\$4.96	\$303.30
Total Current Usage				1926:00			833	0.127MB 279.2128GB			
Total Current Charges			\$357.94	-\$60.00			\$0.40			\$4.96	\$303.30
Total Subscribers on Account 6											

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



# YOUR SPRINT INVOICE

## ACCOUNT CHARGES AND ADJUSTMENTS

### > ACCOUNT ACTIVITY SUMMARY

	Date Received	Amount
<b>PREVIOUS INVOICE ACTIVITY</b>		
Previous Balance		\$304.66
Payments Toward Previous Balance		
Payment Check #53857	07/17/15	-304.66
Total Payments		-304.66
Outstanding Balance		\$0.00

### > ACCOUNT MANAGEMENT REPORTS

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

#### Usage Summary

##### Pooled Services Usage

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	800	399	0	--

**Total Additional Charges** \$0.00

Dates presented next to a Usage Category indicates that every subscriber on the pooling plan moved to a different plan.  
Total charges has already applied any pooled usage adjustments.

##### Single Services Usage

Usage Type	Used	Billed	Additional Charges
Any Mobile, Anytime	1,468	0	--
Text	786	0	--
Night & Weekend	59	0	--
MMS/Pictures	45	0	--
International Text Messages	2	2	0.40
Data(GB)	256.5557	0	--
3G Data(GB)	4.4984	0	--
Data Roaming(MB)	0.127	0	--
4G LTE Data(GB)	18.1587	0	--

**Total Additional Charges** \$0.40

Single Services Usage grid includes any service that does not have an included allowance.

Single Services Usage grid includes usage from all non-shared/pooled plans and services including any non shared services that are associated to a shared, sharing group, or pooling plan.

#### Shared Usage Adjustments

Description	Total Charges
Cellular Shared Usage Adj	-19.50
<b>Total Shared Usage Adjustments</b>	<b>-19.50</b>

Note: This grid reflects your savings for billing period by using Shared Usage Price Plans. The Actual Adjustments appear with the subscriber details.

Account Number  
244553043  
Account Name  
HARMONY COMM DEV DIST

Billing Period  
06/26/15-07/25/15  
Invoice Date  
July 29, 2015

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244553043-024



### Plan Discount Report

Subscribers	Plan	Amount	*Discount Code	Associated Discount	Discounted Plan Amount	Extended Discounted Amount
4	Bus Advantage Msg & Data 200	59.99	CNVP25	15.00	44.99	179.96
<b>Total Plan Discount</b>						<b>\$179.96</b>

\*MULTIPLE - When more than one discount plan is attached to the rate plan.

Note: This summary report represents current number of subscribers with monthly plans and associated discounts active at the time of billing.

Your Extended Discounted Amount was subtracted from your Monthly Recurring Charges.

## SUBSCRIBER CHARGES AND ADJUSTMENTS

407-259-1112, HARMONY COMM DEV DIST

### > SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
<b>Monthly Recurring Access Charges</b>			
3G/4G Connection Plan Unltd for 07/26 - 08/25			37.99
<b>Total Monthly Recurring Access Charges</b>			<b>\$37.99</b>
<b>Total Charges for HARMONY COMM DEV DIST</b>			<b>\$37.99</b>

### > SUBSCRIBER INFORMATIONAL REPORTS

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

#### Your Rate Plans

Plan	Services
3G/4G Connection Plan Unltd	Incoming Call Restriction
	Outgoing Call Restriction
	Anytime Minutes
	Sprint 4G Data Services
	Sprint 3G eHRPD Data
	Sprint 3G Data Services
	Domestic Data Roaming

#### Subscriber Usage Summary

##### Single Services Plan - 3G/4G Connection Plan Unltd

Usage Type	Included	Used	Billed	Additional Charges
Data(GB)	Unlimited	254.2865	--	--

Continued...

# YOUR SPRINT INVOICE

407-259-1112, HARMONY COMM DEV DIST cont.

## > SUBSCRIBER INFORMATIONAL REPORTS

### Subscriber Usage Summary

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

Usage Type	Included	Used	Billed	Additional Charges
Data Roaming(MB)	Unlimited	0	--	--
<b>Total Additional Charges</b>				<b>\$0.00</b>

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 SNEL

## > SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
<b>Monthly Recurring Access Charges</b>			
Bus Advantage Msg & Data 200 for 07/26 - 08/25			59.99
Premium Data \$10 add-on charge for 07/26 - 08/25			10.00
<b>Total Monthly Recurring Access Charges</b>			<b>\$69.99</b>
<b>Service Discounts</b>			
Business Discount Sprint 25%			-15.00
<b>Total Service Discounts</b>			<b>-\$15.00</b>
<b>Cellular Services Charges</b>			
Cellular Shared Usage Adj			-19.50
Additional Anytime Minutes			19.50
<b>Total Cellular Services Charges</b>			<b>\$0.00</b>
<b>Messaging/Usage Charges</b>			
International Text Messages			
Netherlands-Incl	2	0.20	0.40
<b>Total Messaging/Usage Charges</b>			<b>\$0.40</b>
<b>Sprint Surcharges</b>			
* Federal -Univ Serv Assess Non-LD		5.100%	1.24
<b>Total Sprint Surcharges</b>			<b>\$1.24</b>

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

**Account Number**  
244553043  
**Account Name**  
HARMONY COMM DEV DIST

**Billing Period**  
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Billed Usage	Rate/Date	Amount
programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.		
<b>Total Charges for GERHARD VAN DER SNEL</b>		<b>\$56.63</b>

## > SUBSCRIBER INFORMATIONAL REPORTS

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

### Your Rate Plans

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

### Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	200	278	78	--
	Any Mobile, Anytime	Unlimited	875	--	--
	Text	Unlimited	207	--	--
	Night & Weekend	Unlimited	53	--	--
	MMS/Pictures	Unlimited	21	--	--
	International Text Messages	0	2	2	0.40
	3G Data(GB)	Unlimited	0.1044	--	--
	Data Roaming(MB)	See Terms	0.0459	--	--
	4G LTE Data(GB)	Unlimited	2.7344	--	--
<b>Total Additional Charges</b>					<b>\$0.40</b>

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.





# YOUR SPRINT INVOICE

407-394-2183, HARMONY COMM DEV DIST

## > SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
<b>Monthly Recurring Access Charges</b>			
Bus Advantage Msg & Data 200 for 07/26 - 08/25			59.99
Premium Data \$10 add-on charge for 07/26 - 08/25			10.00
<b>Total Monthly Recurring Access Charges</b>			<b>\$69.99</b>
<b>Service Discounts</b>			
Business Discount Sprint 25%			- 15.00
<b>Total Service Discounts</b>			<b>-\$15.00</b>
<b>Sprint Surcharges</b>			
* Federal -Univ Serv Assess Non-LD		5.100%	1.24
<b>Total Sprint Surcharges</b>			<b>\$1.24</b>
*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.			
<b>Total Charges for HARMONY COMM DEV DIST</b>			<b>\$56.23</b>

## > SUBSCRIBER INFORMATIONAL REPORTS

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

### Your Rate Plans

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

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244553043  
Account Name  
HARMONY COMM DEV DIST

Billing Period  
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## Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Mag & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	200	1	0	--
	Any Mobile, Anytime	Unlimited	159	--	--
	Text	Unlimited	0	--	--
	Night & Weekend	Unlimited	0	--	--
	MMS/Pictures	Unlimited	0	--	--
	3G Data(GB)	Unlimited	0.0008	--	--
	Data Roaming(MB)	See Terms	0	--	--
	4G LTE Data(GB)	Unlimited	0.0583	--	--

**Total Additional Charges**

**\$0.00**

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

407-433-2447, SEAN KEATING

## > SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
<b>Monthly Recurring Access Charges</b>			
Bus Advantage Msg & Data 200 for 07/26 - 08/25			59.99
Premium Data \$10 add-on charge for 07/26 - 08/25			10.00
<b>Total Monthly Recurring Access Charges</b>			<b>\$69.99</b>
<b>Service Discounts</b>			
Business Discount Sprint 25%			- 15.00
<b>Total Service Discounts</b>			<b>-\$15.00</b>
<b>Sprint Surcharges</b>			
* Federal -Univ Serv Assess Non-LD		5.100%	1.24
<b>Total Sprint Surcharges</b>			<b>\$1.24</b>
*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.			
<b>Total Charges for SEAN KEATING</b>			<b>\$56.23</b>

# 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
Unlimited Nights&Weekends-7pm	Modified Nights and Weekends
	Cellular Minutes
Unlimited Messaging	SMS Text Messages
Unlimited Any Mobile, Anytime	Any Mobile Anytime
Data Usage	Sprint 3G Data Services
	Dom Roaming Packet Data Kbs
	Domestic Data Roaming

### Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	200	39	0	--
	Any Mobile, Anytime	Unlimited	294	--	--
	Text	Unlimited	185	--	--
	Night & Weekend	Unlimited	4	--	--
	MMS/Pictures	Unlimited	2	--	--
	3G Data(GB)	Unlimited	4.1851	--	--
	Data Roaming(MB)	See Terms	0.0811	--	--
	4G LTE Data(GB)	Unlimited	4.6228	--	--

**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.

Account Number  
244553043  
Account Name  
HARMONY COMM DEV DIST

Billing Period  
06/26/15-07/25/15  
Invoice Date  
July 29, 2015

Page  
9 of 10  
Invoice Number  
244553043-024



407-758-2780, FIELD TECH IPAD

## > SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Custom UNL 3G/4G Tablet Plan for 07/26 - 08/25			39.99
Total Monthly Recurring Access Charges			\$39.99
<b>Total Charges for FIELD TECH IPAD</b>			<b>\$39.99</b>

## > SUBSCRIBER INFORMATIONAL REPORTS

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

### Your Rate Plans

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

### Subscriber Usage Summary

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

Usage Type	Included	Used	Billed	Additional Charges
Data(GB)	Unlimited	2.2692	--	--
Data Roaming(MB)	300	0	0	--
<b>Total Additional Charges</b>				<b>\$0.00</b>

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.



# YOUR SPRINT INVOICE

407-908-5962, SHAWN WOOLDRIDGE

## > SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
<b>Monthly Recurring Access Charges</b>			
Bus Advantage Msg & Data 200 for 07/26 - 08/25			59.99
Premium Data \$10 add-on charge for 07/26 - 08/25			10.00
<b>Total Monthly Recurring Access Charges</b>			<b>\$69.99</b>
<b>Service Discounts</b>			
Business Discount Sprint 25%			- 15.00
<b>Total Service Discounts</b>			<b>-\$15.00</b>
<b>Sprint Surcharges</b>			
* Federal -Univ Serv Assess Non-LD	5.100%		1.24
<b>Total Sprint Surcharges</b>			<b>\$1.24</b>
*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharges amounts, are subject to change.			
<b>Total Charges for SHAWN WOOLDRIDGE</b>			<b>\$56.23</b>

## > SUBSCRIBER INFORMATIONAL REPORTS

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

### Your Rate Plans

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

Account Number  
244553043  
Account Name  
HARMONY COMM DEV DIST

Billing Period  
06/26/15-07/25/15  
Invoice Date  
July 29, 2015

Page  
10 of 10  
Invoice Number  
244553043-024



## Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	200	81	0	--
	Any Mobile, Anytime	Unlimited	140	--	--
	Text	Unlimited	394	--	--
	Night & Weekend	Unlimited	2	--	--
	MMS/Pictures	Unlimited	22	--	--
	3G Data(GB)	Unlimited	0.2081	--	--
	Data Roaming(MB)	See Terms	0	--	--
	4G LTE Data(GB)	Unlimited	10.7432	--	--

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.

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

RECEIVED  
 CORAL SPRINGS, FL

JUL 13 2015

SEVERN TRENT ENVIRONMENTAL Page: 1  
 SERVICES INC. 07/10/2015

ACCOUNT NO: 98866-003M  
 STATEMENT NO: 14052

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

General Counsel to District

PREVIOUS BALANCE \$16,831.25

		HOURS	
06/02/2015			
JDH	Review response from Nick Asma, draft response on behalf of client	1.33	119.70
TRQ	Communicate with Asma	0.30	52.50
06/03/2015			
JDH	Review notice of rule development and notice of rule adoption; review transcript of rule development meeting; revise notices	1.60	144.00
TRQ	Review and finalize letter to Asma. Coordinate with Chairman in sending. Review action items from meeting. Send letter to Asma. Review notice re: rule hearing, add language re user rates and fees, etc.	1.80	315.00
06/04/2015			
TRQ	Review notice of hearing for rule development and hearing for fee schedule. Review rules, review email from Supervisor Farnsworth	1.40	245.00
06/08/2015			
TRQ	Review email from Nick Asma, send to client, review client's response.	0.70	122.50
EG	Performed legal research concerning sunshine law and settlement negotiations / litigation	2.00	120.00
06/09/2015			
TRQ	Review info re: settlement agreement and email, email Chairman re: negotiations with Allstate	0.70	122.50
06/10/2015			
JDH	Review correspondence between Tim and Chairman Berube re Allstate paving settlement, conference with Tim regarding best course of action	0.40	36.00
TRQ	Work on Asma, email Chairman, review and prepare a response for Nick Asma.	1.00	175.00

Harmony

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CORAL SPRINGS, FLACCOUNT NO:  
STATEMENT NO:Page: 2  
07/10/2015  
98866-003M  
14052

General Counsel to District

JUL 13 2015

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

		HOURS	
EG	Performed legal research and drafted a memo of law, put together a chart for the remaining balance due with the Harmony/Asphalt contract and reviewed email. Drafted response to Nick Asma	5.20	312.00
06/11/2015			
TRQ	Review email from Chairman Berube	0.40	70.00
06/12/2015			
JDH	Review and revise letter to Nick Asma	0.50	45.00
06/15/2015			
JDH	Correspond with Alandus Sims of OUC re streetlight buyout; review correspondence from Nick Asma re paving contract dispute, begin drafting settlement agreement	3.70	333.00
KW	Reviewed and edited letter to opposing party	0.10	6.00
EG	Reviewed contract docs. for street lights and made sure they were acceptable. Met with JD about whether board approval was necessary beforehand	2.15	129.00
06/16/2015			
JDH	Continue drafting settlement agreement; review, revise and finalize first draft of settlement agreement with AllState Paving, Inc	2.50	225.00
KW	Edited agreement with AllState	0.60	36.00
TRQ	Review email from Asma, work on settlement documents after getting approval from Chairman	0.75	131.25
06/17/2015			
JDH	Correspond with Alandus Sims re conference call to discuss streetlight buyout and requested documentation to be provided by OUC beforehand	0.50	45.00
06/18/2015			
JDH	Review and revise settlement agreement to send to Client for review before sending to Nick Asma; review streetlight contracts for H2 and F neighborhoods	1.33	119.70
TRQ	Review and prepare settlement documents to be sent to Chairman	1.00	175.00
TRQ	Review agenda packet, email associate	3.75	656.25
06/19/2015			
JDH	Review and revise settlement agreement	1.60	144.00
TRQ	Edit settlement agreement. Review workshop agenda. Phone call with Manager	1.50	262.50
TRQ	Review settlement, review email from District manager	1.10	192.50

Harmony

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CORAL SPRINGS, FLACCOUNT NO:  
STATEMENT NO:Page: 3  
07/10/2015  
98866-003M  
14052

General Counsel to District

JUL 13 2015

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

		HOURS	
06/22/2015			
JDH	Review documents provided by Alandus Sims, set up conference call re OUC buyout; revise settlement agreement and send to Nick Asma;	2.00	180.00
06/24/2015			
JDH	Review agenda packet; prepare for meeting and budget workshop	2.70	
06/26/2015			
JDH	Prepare for and participate in phone conference with Alandus Sims, Dan Seabrook, and Tom Gross of OUC re buyout.	1.10	99.00
06/29/2015			
JDH	Review suggested revisions to settlement agreement provided by Nick Asma	0.75	67.50
TRQ	Phone call with Chairman, review info re OUC	0.70	122.50
TRQ	Review email and Sunshine law	1.20	210.00
	CURRENT SERVICES RENDERED	46.36	5,013.40

## RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Kevin Winters	0.70	\$60.00	\$42.00
Erica Gonsalves	9.35	60.00	561.00
J. D. Holt	2.70	0.00	0.00
J. D. Holt	17.31	90.00	1,557.90
Timothy R. Qualls, Attorney	16.30	175.00	2,852.50

TOTAL CURRENT WORK 5,013.40

06/12/2015 Fee Payment - Thank you - Check # 53816 -5,157.50

BALANCE DUE \$16,687.15

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\*\*

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

ACCOUNT NO:  
STATEMENT NO:

Page: 1  
08/05/2015  
98866-003M  
14073

General Counsel to District

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CORAL SPRINGS, FL

AUG 7 2015

PREVIOUS BALANCE

\$16,687.15

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

		HOURS	
07/02/2015	TRQ		
	Correspondence to Nick Asma re: terms of settlement and finalized settlement agreement	0.20	35.00
07/06/2015	TRQ		
	Review info, follow up with OUC, review rules	1.10	192.50
07/08/2015	TRQ		
	Review email and related Information from OUC re: buyout	1.80	315.00
07/09/2015	TRQ		
	Review information from OUC, work on numbers for buyout, review email and set up time to have discussion with supervisor	1.10	192.50
07/13/2015	TRQ		
	Phone conference with District Manager, prepare for meeting with OUC	1.10	192.50
07/14/2015	TRQ		
	Phone call with Manager, email Chairman	1.10	192.50
07/15/2015	RCY		
	Review street lighting deal with OUC; check with PSC re street lighting; telephone conference with OUC attorney	3.00	525.00
	TRQ		
	Phone call with Chairman, phone call with RCY	0.80	140.00
07/16/2015	TRQ		
	Meeting with supervisor, legal research	2.10	367.50
07/17/2015	TRQ		
	Review resolution, rules, etc, work on OUC payout details	2.40	420.00
07/20/2015	JDH		
	Review revised rules to ensure compliance with Florida law	1.33	119.70

Harmony

ACCOUNT NO:  
STATEMENT NO:Page: 2  
08/05/2015  
98866-003M  
14073

General Counsel to District

		HOURS	
07/21/2015	TRQ	Review email from District Manager, send Allstate settlement documents after making sure lien removed and agreement executed	0.90 157.50
07/23/2015	JDH	Continue review of rules to ensure conformity with law; review documents provided by A.S. from OUC re: buyout agreement	1.70 153.00
	TRQ	Legal research Sunshine Law and begin preparation of memo to send re OUC buyout proposal	0.50 87.50
07/24/2015	TRQ	Phone call with Chairman re OUC, work on memo to Board, review and edit Sunshine Law memo	1.10 192.50
07/27/2015	TRQ	Finalize two memos, email to Board for TH meeting discussion; begin prep for meeting	2.10 367.50
07/28/2015	JDH	Review and revise memorandum of law re potential Sunshine Law violations	0.70 63.00
	TRQ	Edit memo re: Sunshine Law, email supervisor	1.50 262.50
07/30/2015	TRQ	Prep for meeting with thorough review of rules and shepardized citations, review agenda packet, attend meeting, email OUC	5.30 927.50
07/31/2015	JDH	Draft buyout agreement for Phase 1-R-N lease agreement	1.80 162.00
	TRQ	Work on addendum to OUC buyout, send DRAFT to GM and Chairman to review; send to OUC; update for sending out the lake memo	1.90 332.50
		CURRENT SERVICES RENDERED	33.53 5,397.70

## RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Roy C. Young	3.00	\$175.00	\$525.00
J. D. Holt	5.53	90.00	497.70
Timothy R. Qualls, Attorney	25.00	175.00	4,375.00

04/30/2015 Clerk - Filing or Recording fees (For Bond refinancing)

07/23/2015 Photocopy charges

TOTAL ADVANCES

117.47

69.25

186.72

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COUNTY CLERK'S OFFICE



Harmony

General Counsel to District

ACCOUNT NO:  
STATEMENT NO:

Page: 3  
08/05/2015  
98866-003M  
14073

TOTAL CURRENT WORK

5,584.42

07/07/2015

Fee Payment - Thank you - Check # 53837

-5,079.70

BALANCE DUE

\$17,191.87

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JUL 10 2015  
JUL 10 2015  
JUL 10 2015

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



# Invoice

Thank you for  
choosing Davey!

**Amount Due**  
**\$35,122.00**

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	909120818	July 09, 2015	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

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

35,122.00		35,122.00
<b>35,122.00</b>	<b>0.00</b>	<b>35,122.00</b>

Approved G v/d Snel 07/14/2015

Davey  
into just  
for you

## 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](http://www.davey.com/commercial-services) to learn more.

## Just Ask Us!

Have questions about our services?  
 Visit us online at [www.davey.com](http://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](http://www.davey.com)
- 2) Pay by phone at 1-855-224-6115
- 3) Mail in a check (please include remittance stub)

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

<b>Amount due:</b>	<b>\$35,122.00</b>
<b>Due date:</b>	<b>Upon Receipt</b>
Invoice date:	July 09, 2015
Invoice number:	909120818
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

0002259196009091208182070920152000000351220010



# Invoice

Thank you for  
choosing Davey!

**Amount Due**  
**\$395.00**

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	909225307	August 04, 2015	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (If applies)	Service total
<b>HARMONY CDD</b>				
<b>3500 HARMONY SQUARE DR W, HARMONY, FL</b>				
Services Performed - Landscape (PO #7132015)	08/01/2015	395.00		395.00
Completed installation of palm at Ashley park as per PO 07132015 1 Roebellini palm				
<b>Total of current services</b>		<b>395.00</b>	<b>0.00</b>	<b>395.00</b>

Approved G v/d Snel 08/14/2015

DAVEY  
COMMERCIAL SERVICES, FL

AUG 10 2015

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

**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](http://www.davey.com/commercial-services) to learn more.

**Just Ask Us!**  
Have questions about our services?  
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or call your local representative  
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We'll be happy to help you.

**Your Local Office**  
407-566-2114

Page 1 of 1



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

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

<b>Amount due:</b>	<b>\$395.00</b>
<b>Due date:</b>	<b>Upon Receipt</b>
<b>Invoice date:</b>	August 04, 2015
<b>Invoice number:</b>	909225307
<b>Account number:</b>	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

0002259196009092253070080120157000000003950044



# Invoice

Thank you for  
choosing Davey!

**Amount Due**  
**\$2,048.00**

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	909225306	August 04, 2015	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total
<b>HARMONY CDD</b>				
<b>3500 HARMONY SQUARE DR W, HARMONY, FL</b>				
Services Performed - Landscape	07/28/2015	2,048.00		2,048.00
(PO #7292015)				
Completed sod repairs in miscellaneous locations.				
PO 07292015				
3200 St. Augustine sod - st. ft.; patch and repair				
<b>Total of current services</b>		<b>2,048.00</b>	<b>0.00</b>	<b>2,048.00</b>

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

Approved G v/d Snel 08/14/2015

AUG 10 2015

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

## 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](http://www.davey.com/commercial-services) to learn more.

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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

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- 2) Pay by phone at 1-855-224-6115
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Please contact your local office regarding any service issues. For questions about this invoice, please call 877-368-1312.

<b>Amount due:</b>	<b>\$2,048.00</b>
<b>Due date:</b>	<b>Upon Receipt</b>
Invoice date:	August 04, 2015
Invoice number:	909225306
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

0002259196009092253062080120157000000020480074



# Invoice

Thank you for  
choosing Davey!

Amount Due

**\$1,427.00**

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	909225308	August 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

Services Performed - Landscape 07/29/2015 1,427.00 1,427.00

(PO #7122015) (Contract #44683641)

Completed tree installation and RR tie installation as  
per request and PO 07122015

1 Shumard - Cupseed

1 Laurel Oak - 6235 Butterfly

1 RR tie border install at dog park play area

**Total of current services**

**1,427.00**

**0.00**

**1,427.00**

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JANAL SPRINGS, FL

AUG 10 2015

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

Approved G v/d Snel 08/14/2015

Davey  
info that  
you need

### 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](http://www.davey.com/commercial-services)  
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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 <a href="http://www.davey.com">www.davey.com</a>	Amount due:	<b>\$1,427.00</b>
	2) Pay by phone at 1-855-224-6115	Due date:	<b>Upon Receipt</b>
	3) Mail in a check (please include remittance stub)	Invoice date:	August 04, 2015
	Please contact your local office regarding any service issues. For questions about this invoice, please call 877-368-1312.	Invoice number:	909225308
		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

0002259196009092253088080120157000000014270044



# Invoice

Thank you for  
choosing Davey!

Amount Due

**\$1,339.50**

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	909225305	August 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

Services Performed - Landscape

07/31/2015

1,339.50

1,339.50

(PO #7162015)

Completed tree and plant installation at Lakeshore park  
along walkway and at sundial as per PO 07162015

2 Plum Tree

70 Trinnette, 3 gal.

4 Gardenia, 3 gal.

Total of current services

**1,339.50**

**0.00**

**1,339.50**

RECEIVED  
CORAL SPRINGS, FL

AUG 10 2015

Approved G v/d Snel 08/14/2015

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

## 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](http://www.davey.com/commercial-services)  
to learn more.

## Just Ask Us!

Have questions about our services?  
Visit us online at [www.davey.com](http://www.davey.com)  
or call your local representative  
Garth Rhoad 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 <a href="http://www.davey.com">www.davey.com</a>	Amount due:	<b>\$1,339.50</b>
	2) Pay by phone at 1-855-224-6115	Due date:	Upon Receipt
	3) Mail in a check (please include remittance stub)	Invoice date:	August 04, 2015
	Please contact your local office regarding any service issues. For questions about this invoice, please call 877-368-1312.	Invoice number:	909225305
		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

0002259196009092253054080120157000000013395065

**Walker Technical Services**

The Water Management Company  
150 Lawhorn Road  
Columbia, Kentucky 42728  
772-828-2275

**Invoice**

Date	Invoice #
5/11/2015	1437

**Bill To**

Harmony Community Development District.  
3500 Harmony Square Drive West  
Harmony, Florida 34773

P.O. No.

Terms

Project

Quantity	Description	Rate	Amount
	Computer and or system troubleshooting 4-19 Add zones to Annual schedules, raise irrigation maximum runtimes and adjust schedules worked on phone with GERHARD	100.00	100.00
<i>Approved G v/d Snel 05/11/2015</i>			
		<b>Total</b>	<b>\$100.00</b>