

**7B**

**Community Development District**

## Invoice Approval Report # 169

May 16, 2014

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
<u>BIO-TECH CONSULTING INC</u>	133886	A	\$ 1,308.00
		Vendor Total	\$ 1,308.00
<u>BOYD CIVIL ENGINEERING</u>	00507	A	\$ 600.00
		Vendor Total	\$ 600.00
<u>BRIGHT HOUSE NETWORKS</u>	028483501042114	R	\$ 49.95
	028483401042914	R	\$ 44.95
		Vendor Total	\$ 94.90
<u>FEDEX</u>	2-614-65849	R	\$ 9.63
	2-629-97302	R	\$ 19.26
	2-644-31077	R	\$ 9.63
		Vendor Total	\$ 38.52
<u>HARMONY DEVELOPMENT CO, LLC</u>	043014REC	A	\$ 17,083.75
		Vendor Total	\$ 17,083.75
<u>HOME DEPOT CREDIT SERVICES</u>	9561956	R	\$ 316.77
	8571721	R	\$ 376.89
	4563850	R	\$ 65.49
	9564440	R	\$ 100.09
		Vendor Total	\$ 859.24
<u>KISSIMMEE UTILITY AUTHORITY</u>	042314	R	\$ 7,927.94
	042914	R	\$ 1,034.22
		Vendor Total	\$ 8,962.16
<u>LISA BIDWELL</u>	051214	R	\$ 20.00
		Vendor Total	\$ 20.00
<u>NORTH SOUTH SUPPLY, INC.</u>	2100615	R	\$ 364.67
	2099102	R	\$ 109.66
	2098539	R	\$ 600.71
		Vendor Total	\$ 1,075.04

# Harmony

General Fund

## Community Development District

### Invoice Approval Report # 169

May 16, 2014

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
<u>ORLANDO UTILITIES COMMISSION</u>	040814	R	\$ 34,178.67
		Vendor Total	\$ 34,178.67
<u>OSCEOLA COUNTY HEALTH DEPARTME</u>	040414-00634	R	\$ 50.00
	040414-00622	R	\$ 50.00
	03314-00634	R	\$ 50.00
	033114-00622	R	\$ 50.00
	033114-00621	R	\$ 50.00
	1/2466186	R	\$ 325.00
	1/2466158	R	\$ 325.00
	1/2465772	R	\$ 200.00
	1/2465766	R	\$ 200.00
		Vendor Total	\$ 1,300.00
<u>PROGRESSIVE WASTE SOLUTIONS OF FL INC</u>	0000884083	R	\$ 222.42
		Vendor Total	\$ 222.42
<u>SEVERN TRENT ENVIRONMENTAL SERVICES</u>	2072983	A	\$ 4,966.36
		Vendor Total	\$ 4,966.36
<u>SPIES POOL LLC</u>	261040	A	\$ 105.95
	261039	A	\$ 56.00
	261261	A	\$ 279.25
	261262	A	\$ 426.50
	260722	A	\$ 105.90
	261098	A	\$ 585.00
	261760	A	\$ 344.00
	261318	A	\$ 97.95
	261405	A	\$ 107.90
	261406	A	\$ 326.75
	261909	A	\$ 1,895.00
	262129	A	\$ 491.90
	261878	A	\$ 1,895.00
	261879	A	\$ 158.50
	261965	A	\$ 99.90
	261968	A	\$ 57.95
	261966	A	\$ 149.85
		Vendor Total	\$ 7,183.30

# Harmony

General Fund

## Community Development District

### Invoice Approval Report # 169

May 16, 2014

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
<u>SPRINT</u>	244553043-009	R	\$ 249.91
		Vendor Total	\$ 249.91
<u>THE DAVEY TREE EXPERT COMPANY</u>	907681316	A	\$ 32,833.33
	907785007	A	\$ 32,833.33
		Vendor Total	\$ 65,666.66
<u>YOUNG VAN ASSENDERP, P.A.</u>	13192	A	\$ 3,568.55
		Vendor Total	\$ 3,568.55
		Total	\$ 147,377.48
		Total	\$ 147,377.48



# Bio-Tech Consulting Inc.

Environmental and Permitting Services

2002 E Robinson St | Orlando, FL 32803

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

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

## Invoice

Invoice #: 133886

Invoice Date: 5/1/2014

Project #: 582-01

Project Manager: LM

Contract #:

**Bill To:**

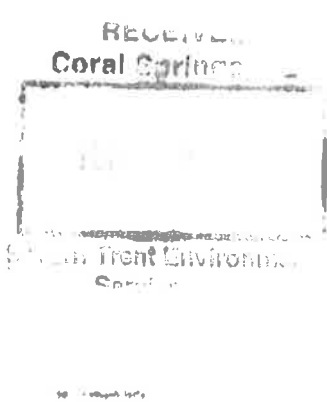
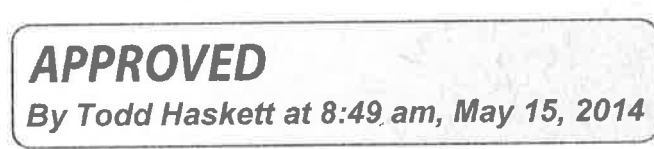
Harmony Development

210 N University Dr

Suite 702

Coral Springs, FL 33071

**Project Name:** Harmony CDD Aquatic Maintenance

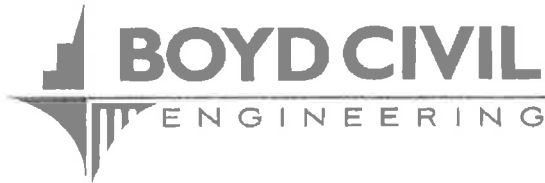
Date	Description	Amount
4/30/2014	Maintenance - Ponds    	1,308.00

Current Charges \$1,308.00

Payments/Credits \$0.00

Invoice Total \$1,308.00

169



6824 Hanging Moss Road • Orlando, Florida 32807

407-494-2693 • www.BoydCivil.com

**INVOICE**

May 7, 2014

Contract: 1009.000

Invoice: 00507

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  
 April 1, 2014- April 30, 2014

**Professional Services:**

Dated	Description	Hours	Hourly Rate	Total Fee
4-Apr-14	S. Boyd - Alley Repairs Bid Documents	2	\$ 150.00	\$ 300.00
5-Apr-14	S. Boyd - Alley Repairs Bid Documents	2	\$ 150.00	\$ 300.00
Total		4.00		\$ 600.00

**Reimbursable Expenses: 0****Mileage: 0****Reimbursable Expenses: \$ 0****Total Amount Due: \$600.00**

**Service Period** 04/28 - 05/27  
**Due Date** 05/10/2014  
**Amount Due** \$49.95

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



**Account Information**

**Service Address:**  
Harmony Community Development  
7124 HARMONY SQUARE DR S  
SAINT CLOUD, FL 34773-6057

**Invoice Number** 028483501042114  
**Account Number:** 0050284835-01  
**Invoice Date:** 04/21/2014

**Contact Us**

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

**Account Summary**

**Previous Balance and Payments**  
Previous Balance 49.95  
Payments Received as of April 20, 2014 -49.95  
Business Products 49.95

**Amount Due on May 10, 2014 \$49.95**

**IMPORTANT MESSAGE**

**It's Here!**

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



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

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

PO BOX 30574  
TAMPA FL 336303574

7835 1410 NO RP 21 04212014 NNNNY 01 003018 0009

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

**Invoice Number**  
028483501042114

**Account Number**  
0050284835-01

**Amount Due**  
\$49.95

**Amount Paid**  
\$

**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.

**Payment Due Date**  
**05/10/2014**



**BRIGHT HOUSE NETWORKS**  
PO BOX 30574  
TAMPA, FL 33630-3574



0002000100502848350137004995

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

Charge detail for billing period Apr 28, 2014 - May 27, 2014

**Previous Balance and Payments**

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

**Business Products**

**Internet**

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

**Amount Due on May 10, 2014** **\$49.95**

Invoice Information

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

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

Questions?

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

Changing business locations?

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



**Service Period** 05/06 - 06/05  
**Due Date** 05/21/2014  
**Amount Due** \$44.95

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



**Account Information**

**Service Address:**  
 Harmony Community Development  
 7255 FIVE OAKS DR  
 PLHS  
 SAINT CLOUD, FL 34773-6045

**Invoice Number** 028483401042914  
**Account Number:** 0050284834-01  
**Invoice Date:** 04/29/2014

**Contact Us**

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

169

**Account Summary**

**Previous Balance and Payments**  
 Previous Balance 44.95  
 Payments Received as of April 28, 2014 -44.95  
 Business Products 44.95

**Amount Due on May 21, 2014 \$44.95**

**IMPORTANT MESSAGE**

**It's Here!**

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

RECEIVED



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

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

PO BOX 30574  
 TAMPA FL 336303574

7836 1410 NO RP 29 04292014 NNNNNY 01 000995 0004

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

**Invoice Number** 028483401042914  
**Account Number** 0050284834-01  
**Amount Due** [REDACTED]  
**Amount Paid** \$

**Payment Due Date**  
 05/21/2014

**Convenient Ways To Pay**



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



**BRIGHT HOUSE NETWORKS**  
 PO BOX 30574  
 TAMPA, FL 33630-3574



0002000100502848340168004495

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

Charge detail for billing period May 06, 2014 - Jun 05, 2014

**Previous Balance and Payments**

Previous Balance	44.95
Payment Received-Thank You (04/14)	-44.95

**Business Products** 44.95

The following are charges for your monthly service from May 06 - Jun 05

<b>Internet</b>	
4Mbps X 768Kbps	49.95
5 Static IP Addresses	5.00
Contract Savings	-10.00

**Amount Due on May 21, 2014 \$44.95**

**Invoice Information**

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

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

**Questions?**

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

**Changing business locations?**

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

**Invoice Number**

2-614-65849

**Invoice Date**

Apr 08, 2014

**Account Number**

Page

1 of 3

FedEx Tax ID: 71-0427007

**Billing Address:**

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

**Shipping Address:**

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

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

Phone: (800) 622-1147

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

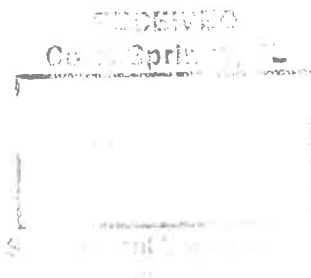
Fax: (800) 548-3020

Internet: [www.fedex.com](http://www.fedex.com)**Invoice Summary Apr 08, 2014****FedEx Express Services**

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

You saved \$7.00 in discounts this period!

Other discounts may apply.

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

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

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

2-614-65849

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

USD \$9.63

**Remittance Advice**

Your payment is due by Apr 23, 2014

8

0024269 01A10403 \*\*AUTO TS 2 1097 33071-732077 -COT-12429141



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



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



60005970001232

1097-01-00:0024269-0002-0060445



Invoice Number

2-614-65849

Invoice Date

Apr 08, 2014

Account Number

Page

3 of 3

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

Picked up: Mar 28, 2014

Cust. Ref.: Harmony Mtg. File

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation INET  
Tracking ID 798374954191  
Service Type FedEx 2Day  
Package Type Customer Packaging  
Zone 03  
Packages 1  
Rated Weight 5.0 lbs, 2.3 kgs  
Delivered Apr 01, 2014 10:39  
Svc Area A1  
Signed by T.LUSK  
FedEx Use 000000000/0006002/\_

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

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

Transportation Charge	15.75
Discount	-7.00
Fuel Surcharge	0.99
<b>Total Charge</b>	<b>USD \$9.63</b>

<b>Third Party Subtotal</b>	<b>USD \$9.63</b>
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<b>Total FedEx Express</b>	<b>USD \$9.63</b>
----------------------------	-------------------



Invoice Number	Invoice Date	Account Number	Page
2-629-97302	Apr 22, 2014		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)

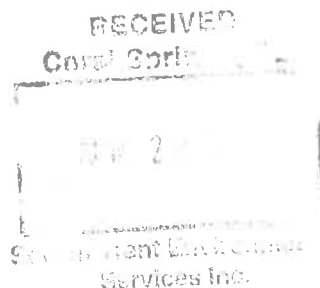
**Invoice Summary Apr 22, 2014**

**FedEx Express Services**

Transportation Charges		29.75
Base Discount		-12.25
Special Handling Charges		1.76
Total Charges	USD	\$19.26
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$19.26</b>

You saved \$12.25 in discounts this period!

Other discounts may apply.



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

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

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

**Remittance Advice**

Your payment is due by **May 07, 2014**

Invoice Number	Account Number	Amount Due
2-629-97302		USD \$19.26

654

0031108 01 AT 0.403 \*\*AUTO 19 0 1111 33071-732077 -C01-P31139-11



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



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





Invoice Number

2-629-97302

Invoice Date

Apr 22, 2014

Account Number

Page

1 of 3

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

Picked up: Apr 11, 2014

Payor: Third Party

Cust. Ref.: Harmony

Ref.#3:

Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% 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 Envelope was rated as FedEx Pak.

Automation INET  
Tracking ID 798526718415  
Service Type FedEx 2Day  
Package Type FedEx Pak  
Zone 03  
Packages 1  
Rated Weight 1.0 lbs, 0.5 kgs  
Delivered Apr 15, 2014 14:06  
Svc Area A1  
Signed by A.LATHROP  
FedEx Use 00000000/0006002/\_

**Sender**  
Heather Strack  
Severn Trent Management Serv  
210 N University Dr., STE 702  
POMPANO BEACH FL 33071 US

**Recipient**

Attention: Deposits Lee Daughe  
U.S. Bank National Association  
225 E ROBINSON ST STE 250  
ORLANDO FL 32801 US

Transportation Charge	14.00
Courier Pickup Charge	0.00
Fuel Surcharge	0.88
Discount	-5.25
<b>Total Charge</b>	<b>USD \$9.63</b>

Picked up: Apr 16, 2014

Payor: Third Party

Cust. Ref.: Harmony Agenda Package

Ref.#3:

Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 3

Automation CAFE  
Tracking ID 971484817281  
Service Type FedEx 2Day  
Package Type FedEx Box  
Zone 03  
Packages 1  
Rated Weight 5.0 lbs, 2.3 kgs  
Delivered Apr 17, 2014 12:35  
Svc Area A2  
Signed by R.TSCHINKEL  
FedEx Use 00000000/0006002/\_

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

**Recipient**

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

Transportation Charge	15.75
Discount	-7.00
Fuel Surcharge	0.88
<b>Total Charge</b>	<b>USD \$9.63</b>

Third Party Subtotal	USD	\$19.26
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Total FedEx Express	USD	\$19.26
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COWI Corp.

APR 20

Services Inc.

**Invoice Number**

2-644-31077

**Invoice Date**

May 06, 2014

**Account Number**

Page

1 of 3

FedEx Tax ID: 71-0427007

**Billing Address:**

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

**Shipping Address:**

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

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

Phone: (800) 622-1147

M-F 7 AM to 8 PM CST

Sa 7 AM to 6 PM CST

Fax: (800) 548-3020

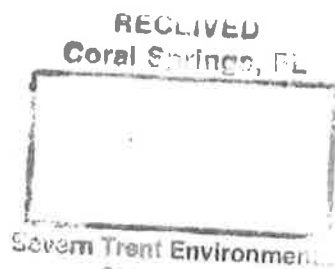
Internet: www.fedex.com

**Invoice Summary May 06, 2014****FedEx Express Services**

Transportation Charges		14.75
Base Discount		-6.00
Special Handling Charges		0.88
Total Charges	USD	\$9.63
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$9.63</b>

You saved \$6.00 in discounts this period!

Other discounts may apply.



Detailed descriptions of surcharges can be located at fedex.com

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

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

2-644-31077

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

USD \$9.63

**Remittance Advice**

Your payment is due by May 21, 2014

8

0031680 01 AT 0.403 \*\*AUTO T3 0 1125 33071-732077 -C01-P31711-11



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



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



60003250001385

1125-01-00-0031680-0002-0079389



Invoice Number

2-644-31077

Invoice Date

May 06, 2014

Account Number

Page  
3 of 3**FedEx Express Shipment Detail By Payor Type (Original)**

Dropped off: Apr 25, 2014

Cust. Ref.: Harmony Mtg. File

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 3

Automation INET  
Tracking ID 798665267740  
Service Type FedEx 2Day  
Package Type FedEx Box  
Zone 03  
Packages 1  
Rated Weight 3.0 lbs, 1.4 kgs  
Delivered Apr 29, 2014 10:55  
Svc Area A1  
Signed by .HEATHER  
FedEx Usa 000000000/0006002/\_

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

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

Transportation Charge  
Fuel Surcharge  
Discount  
**Total Charge**

14.75  
0.88  
-6.00  
**USD \$9.63**

**Third Party Subtotal USD \$9.63**

**Total FedEx Express USD \$9.63**

RECEIVED  
Coral Springs, FL

Severn Trent Environmental  
Services Inc.



## Ritter, Wendy

---

**From:** Cessna, Tiziana  
**Sent:** Tuesday, May 13, 2014 12:44 PM  
**To:** Ritter, Wendy  
**Subject:** FW: Billing Period 3/24/14/ - 4/20/14  
**Attachments:** 2954\_001.pdf

For you

Tiziana Cessna  
Severn Trent Services  
District Accountant  
Tel: 954 753 5841 ext. 40523  
Fax: 954 345 1292  
[Tiziana.Cessna@STServices.com](mailto:Tiziana.Cessna@STServices.com)

**From:** Rhonda Hill [<mailto:rhill@harmonyfl.com>]  
**Sent:** Tuesday, May 13, 2014 12:01 PM  
**To:** Cessna, Tiziana  
**Subject:** Billing Period 3/24/14/ - 4/20/14

Please see the attached bill.

Thank you  
Rhonda Hill  
Harmony Development Company  
3500 Harmony Square Drive W  
Harmony, FL 34773  
Phone: 407-891-2612  
Fax: 407-891-2622



Harmony Development Co, LLC  
3500 Harmony Square Dr West  
Harmony, FL 34773

Invoice No. **043014REC**

## INVOICE

### Customer

Name Harmony Community Development District - Attn: Gary Moyer  
Address 610 Sycamore Street Suite 140  
City Celebration State FL ZIP 34747  
Billing Period 3/24/14 - 4/20/14

### Misc

Date 5/9/2014  
Order No.  
Rep  
FOB

Qty	Description	Unit Price	TOTAL
	Maintenance Services		
	<b>Employee Expenses</b>		
1	Employee Wages	\$ 8,047.26	\$ 8,047.26
1	Overhead @ 10% of Employee Wages	\$ 804.73	\$ 804.73
	<b>Subtotal Employee Expenses + Overhead</b>		\$ 8,851.99
	<b>Supervisory Charges</b>		
28	Supervisory Costs (18 hours/week x \$20/hour = \$360/7 Days = \$51.42/day)	\$ 51.42	\$ 1,439.76
	<b>Subtotal Employee Wages, Overhead &amp; Supervisory Charges</b>		\$ 10,291.75
	<b>Misc Expenses</b>		
1	Health Insurance (net employee deductions)	\$ 6,388.97	\$ 6,388.97
1	Accrued PTO	\$ (194.18)	\$ (194.18)
1	Payroll Taxes	\$ 597.21	\$ 597.21
	<b>Subtotal Misc Expenses</b>		\$ 6,792.00

**TOTAL \$17,083.75**

### Payment

Comments Please make check payable to:  
Name Harmony Development Company

### Employee Roster:

Paul Calabro  
Donald Caron  
Richard Druckenmiller  
Gerhard Van Der Snel

Overtime wages for the month were 2.1%

Health Insurance covers Paul, Rick, Donald and Gerhard for the period 5/1/14 - 5/31/14.

RECEIVED  
MAY 13 2014

# Account Statement

Commercial Account  
HARMONY CDD



Commercial  
Revolving Charge



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

Account Number:

## Summary of Account Activity

Previous Balance	\$1,389.07
Payments	-\$1,389.07
Credits	-\$0.00
Purchases	+\$859.24
Debits	+\$0.00
<b>FINANCE CHARGES</b>	<b>+\$0.00</b>
Late Fees	+\$0.00
<b>New Balance</b>	<b>\$859.24</b>

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

## Payment Information

Current Due		\$72.00
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$72.00
<b>Payment Due Date</b>		<b>05/03/14</b>
Credit Limit		\$2,500
Credit Available		\$1,640
Closing Date		04/07/14
Next Closing Date		05/08/14
Days in Billing Period		31

What's on your  
new billing  
statement?

Everything you need to know about your account is here:  
account number, payments, fees, contact information and more.

Please see the enclosed sample for additional  
information on how to read your statement.

## TRANSACTIONS

Trans Date	Location/Description	Reference #	Invoice #	Amount
03/11	THE HOME DEPOT ST. CLOUD FL ELECTRICAL AND LIGHTING HARDWARE PAINT DISCOUNT PLUMBING			\$ 316.77
03/22	THE HOME DEPOT ST. CLOUD FL ELECTRICAL AND LIGHTING PLUMBING HARDWARE PAINT LUMBER			\$ 376.89

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 10

This Account is issued by Citibank, N.A.

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

Your Account Number is



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

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

Payment Due Date	May 3, 2014
New Balance	\$859.24
Past Due Amount	\$0.00
Minimum Payment Due	\$72.00

Amount Enclosed: \$

Statement Enclosed

8300754677 2 AV 0.381 VI033331 TMN 012422 3996



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

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

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



03100 0007200 0085924 0138907 06035322024908018 0309

Account: \*\*\*\* \* 0000000000000000

TRANSACTIONS (cont.)

Trans Date	Location/Description	Reference #	Invoice #	Amount
03/26	THE HOME DEPOT ST. CLOUD FL HARDWARE			\$ 65.49
03/31	THE HOME DEPOT ST. CLOUD FL HARDWARE PLUMBING ELECTRICAL AND LIGHTING			\$ 100.09
<b>PAYMENTS, CREDITS, FEES AND ADJUSTMENTS</b>				
03/22	PAYMENT - THANK YOU	P919400F2EHM76P3A		\$ 1,389.07-

FINANCE CHARGE SUMMARY

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

BETTER BUSINESS TOOLS FOR PROS

Our Pro App, Pro Website and Pro Xtra Loyalty Program – free tools for the busy pro who understands that time is money.

- ☒ Access eReceipts for quick returns through your Xtra account
- ☒ Direct access to the Pro Desk
- ☒ Check in-store inventory
- ☒ Buy In App or online, free in-store pick up

Text\* "Pro" to HDepot (433768) for free download or go to [homedepot.com/pro](http://homedepot.com/pro) for more details.

\*Text "Pro" to HDepot (433768) to receive a link to download the Free Pro App. You will only receive one message from The Home Depot®. Not all carriers covered. Message & data rates apply. Text HELP for info and STOP to stop (confirmation reply message will be sent).



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Commercial  
Revolving Charge



Permit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES  
DEPT. 32 - 2024906018  
PO BOX 183175  
COLUMBUS OH 43218-3175

# INVOICE DETAIL

BILL TO:  
Acct: f

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

Amount Due:	Trans Date:	Invoice #:
\$316.77	03/11/14	9561956
PO:		Store: 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
6" LED HCEIL	00001273320001300013	1.0000 EA	\$44.86	\$44.86
6" LED HCEIL	00001273320001300013	1.0000 EA	\$44.86	\$44.86
BAG FILTER	00003352100001400005	1.0000 EA	\$5.97	\$5.97
BATTERIES	00002931870000500010	1.0000 EA	\$9.97	\$9.97
BATTERIES	00002931870000500010	1.0000 EA	\$9.97	\$9.97
7/16" SPG LK	00005666060000300021	1.0000 EA	\$8.98	\$8.98
7/16" SPG LK	00005666060000300021	1.0000 EA	\$8.98	\$8.98
7/16" SPG LK	00005666060000300021	1.0000 EA	\$8.98	\$8.98
7/16" SPG LK	00005666060000300021	1.0000 EA	\$8.98	\$8.98
9V 2PK BAT	00001691960000500010	1.0000 PK	\$6.98	\$6.98
2090 1.5"	00003031210000500010	1.0000 EA	\$5.93	\$5.93
2090 1.5"	00003031210000500010	1.0000 EA	\$5.93	\$5.93
6" LED HCEIL	00001273320001300013	1.0000 EA	\$44.86	\$44.86
NYLN POLY	00001403170000300004	1.0000 EA	\$11.70	\$11.70
DISCOUNT	00000000000000000005	1.0000 EA	\$1.00-	\$1.00-
NYLN POLY	00001403170000300004	1.0000 EA	\$11.70	\$11.70
NYLN POLY	00001403170000300004	1.0000 EA	\$11.70	\$11.70
2 IN 1 TOWEL	00007199430001000005	1.0000 EA	\$7.98	\$7.98
ESCUTCHEON	00006903910000100050	1.0000 EA	\$0.98	\$0.98
3 PC WF BR	00007164750000700005	1.0000 EA	\$9.97	\$9.97
WGMR 10# DLX	00006237550000600005	1.0000 EA	\$9.78	\$9.78
SPHAG MOSS	00005461780000300010	1.0000 EA	\$3.97	\$3.97
2 IN 1 TOWEL	00007199430001000005	1.0000 EA	\$7.98	\$7.98
ESCUTCHEON	00006903910000100050	1.0000 EA	\$0.98	\$0.98
18-OZ KILLER	00003751610000100029	1.0000 EA	\$3.97	\$3.97
18-OZ KILLER	00003751610000100029	1.0000 EA	\$3.97	\$3.97
TRASH BAGS	00006909690000400003	1.0000 EA	\$17.84	\$17.84
SUBTOTAL				\$316.77
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$316.77

BILL TO:  
Acct:

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

Amount Due:	Trans Date:	Invoice #:
\$376.89	03/22/14	8571721
PO:		Store: 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
5 5/8" LED WH	00001268780001300013	1.0000 EA	\$26.87	\$26.87
NS10	00002564160000700003	1.0000 EA	\$3.49	\$3.49
D-RING	00006939360000300006	1.0000 EA	\$4.78	\$4.78
D-RING	00006939360000300006	1.0000 EA	\$4.78	\$4.78
BUMPERS	00001759590000400012	1.0000 EA	\$3.96	\$3.96
1/4 BR SKIT	00002515480000700003	1.0000 EA	\$3.84	\$3.84
3/8 WK FCCIVER	00006392470000700018	1.0000 EA	\$3.27	\$3.27
AP 9PC	00003403750000700003	1.0000 PK	\$9.97	\$9.97
TRX ISR BIT	00006987390000700009	1.0000 EA	\$2.97	\$2.97
BITSET	00006483150000700009	1.0000 EA	\$8.97	\$8.97
3/8" SPRG LK	00005665990000300021	1.0000 EA	\$7.46	\$7.46
3/8" SPRG LK	00005665990000300021	1.0000 EA	\$7.46	\$7.46
3/8" SPRG LK	00005665990000300021	1.0000 EA	\$7.46	\$7.46
3/8" SPRG LK	00005665990000300021	1.0000 EA	\$7.46	\$7.46
3/8" SPRG LK	00005665990000300021	1.0000 EA	\$7.46	\$7.46
5X5 CPPRTOP	00008583520000800014	6.0000 EA	\$4.90	\$29.40
S2 BIT 5PK	00004060950000700009	1.0000 EA	\$3.97	\$3.97
RY BVAC	00005815170003200002	1.0000 EA	\$99.00	\$99.00
3/8" SPRG LK	00005665990000300021	1.0000 EA	\$7.46	\$7.46
3/4 WK FCCOVE	00006392860000700018	1.0000 EA	\$3.97	\$3.97
3/8 WK FCCIVER	00006392470000700018	1.0000 EA	\$3.27	\$3.27

continued →



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

# INVOICE DETAIL

Invoice #:  
**8571721**  
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PSAPW5.5OZ	00001014410000200002	1.0000 EA	\$2.98	\$2.98
PSAPW5.5OZ	00001014410000200002	1.0000 EA	\$2.98	\$2.98
SS DECK	00002319070000300023	1.0000 EA	\$14.96	\$14.96
HDX MOLD/MIL	00002672890000400004	1.0000 EA	\$1.98	\$1.98
EC 16OZ	000055169600003200014	1.0000 EA	\$8.97	\$8.97
STNLS ST AER	00002854530000400017	1.0000 EA	\$4.97	\$4.97
STNLS ST AER	00002854530000400017	1.0000 EA	\$4.97	\$4.97
STNLS ST AER	00002854530000400017	1.0000 EA	\$4.97	\$4.97
ORNG HAND CL	00003355080000400024	1.0000 EA	\$6.97	\$6.97
BRAID ROPE	00004628240000300004	1.0000 EA	\$19.96	\$19.96
NIFTY NABBER	00003504380001100012	1.0000 EA	\$19.97	\$19.97
NIFTY NABBER	00003504380001100012	1.0000 EA	\$19.97	\$19.97
LGULTCADY	10000182900000400019	1.0000 EA	\$5.97	\$5.97

<b>SUBTOTAL</b>	\$376.89
<b>TAX</b>	\$0.00
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$376.89

BILL TO:  
Acct: 6

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>Invoice #:</b>
\$65.49	03/26/14	4563850
<b>PO:</b>	<b>Store:</b> 6350, ST CLOUD	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SS DECK	00002321380000300023	1.0000 EA	\$14.96	\$14.96
BARREL BOLT	00003263990000400004	1.0000 EA	\$4.98	\$4.98
SS DECK	00002321380000300023	1.0000 EA	\$14.96	\$14.96
COVER PLATE	00006672200000500012	1.0000 EA	\$4.47	\$4.47
AB DR GRD	00006527420000500012	1.0000 EA	\$13.68	\$13.68
COVER PLATE	00006672200000500012	1.0000 EA	\$4.47	\$4.47
SS LOCK	00003322320001000003	1.0000 EA	\$7.97	\$7.97

<b>SUBTOTAL</b>	\$65.49
<b>TAX</b>	\$0.00
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$65.49

BILL TO:  
Acct:

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>Invoice #:</b>
\$100.09	03/31/14	9564440
<b>PO:</b>	<b>Store:</b> 6350, ST CLOUD	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
WEDGE ANCHOR	00007031310000300020	1.0000 EA	\$11.48	\$11.48
SINK REP	00005842300000700010	1.0000 EA	\$2.67	\$2.67
SINK REP	00005842300000700010	1.0000 EA	\$2.67	\$2.67
REPAIR KIT	00005847410000700010	1.0000 EA	\$3.87	\$3.87
SINK REP	00005842300000700010	1.0000 EA	\$2.67	\$2.67
SINK REP	00005842300000700010	1.0000 EA	\$2.67	\$2.67
REPAIR KIT	00005847410000700010	1.0000 EA	\$3.87	\$3.87
UNV TRANS	00005121210000600005	1.0000 EA	\$14.96	\$14.96
REPAIR KIT	00005847410000700010	1.0000 EA	\$3.87	\$3.87
1GAL GAS CAN	100002364900003500012	1.0000 EA	\$11.98	\$11.98
3/4" LR BDY	00008768830000600004	1.0000 EA	\$3.06	\$3.06
3/4" LR BDY	00008768830000600004	1.0000 EA	\$3.06	\$3.06
3/4" LR BDY	00008768830000600004	1.0000 EA	\$3.06	\$3.06
FLEX EB 3/4"	00005737250000600004	1.0000 EA	\$6.14	\$6.14

continued →



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

# INVOICE DETAIL

Invoice #:  
**9564440**  
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FLEX EB 3/4"	00005737250000600004	1.0000 EA	\$6.14	\$6.14
FLEX EB 3/4"	00005737250000600004	1.0000 EA	\$6.14	\$6.14
JUNCT BOX	00004999790000600009	1.0000 EA	\$11.78	\$11.78
SUBTOTAL				\$100.09
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$100.09

801805



Harmony CDD  
Kissimmee Utility Authority FY 2013

MARCH

<u>Account #</u>	<u>Service Address</u>	<u>3/17-4/15</u>
1525420-774910	BRACKEN FERN DR PARK	\$ 42.80
1525420-774920	BUTTON BUSH LOOP PARKB	\$ 12.76
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$ 73.70
1525420-774950	POND PINE RD PARK	\$ 40.36
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$ 50.12
1525420-774980	PRIMROSE WILLOW DR PARK	\$ 26.94
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$ 29.38
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$ 85.23
1525420-784380	FIVE OAKS DR	\$ 482.78
1525420-784390	SCHOOL HOUSE RD PARK	\$ 314.42
1525420-784410	CAT BRIER TRL PARK	\$ 863.08
1525420-784420	HARMONY SQ DRIVE WEST	\$ 588.92
1525420-784430	HARMONY SQ DRIVE EAST	\$ 545.88
1525420-784440	HARMONY SQ DRIVE ENT W	\$ 838.68
1525420-785210	FIVE OAKS DR RM	\$ 353.46
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$ 63.68
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$ 70.69
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$ 4.69
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$ 48.90
1525420-812210	3300 SCHOOL HOUSE RD RM	\$ 328.29
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$ 109.53
1525420-846710	HARMONY SQ DR & 192	\$ 156.27
1525420-855740	SCHOOL HOUSE & CUPSEED	\$ 288.03
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$ 1,034.22
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$ 308.77
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$ 185.55
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$ 167.18
1525420-948250	7300 FIVE OAKS DR RCLM	\$ 696.95
1525420-948380	7500 FIVE OAKS DR RCLM	\$ 696.95
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOCK	\$ 453.95
V-54	001.543021.53903.5000	<u>\$ 8,962.16</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 April 23, 2014

Next Scheduled Read Date: May 16  
 Previous Balance \$41.58  
 Payment - Thank You -\$41.58  
 Adjustments \$0.00  
 Current Charges \$42.80  
**Total Amount Due \$42.80**  
 Amount Past Due \$0.00



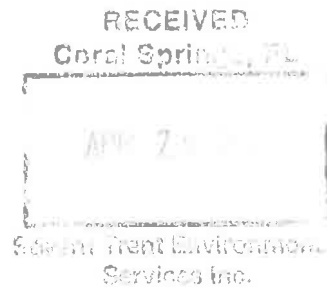
Daily Avg. Use-  
 Use One Year Ago-  
 Daily Avg. Cost-

0.82 TGals/Day  
 1.72 TGals/Day  
 \$1.48

### Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$29.28  
 Base Charge - Harmony Reclaimed \$13.52  
**Total Current Toho Charges: \$42.80**



**Total Current Charges: \$42.80**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	13003266	04/15/14	65	Actual	03/17/14	41	24	1	24	29

Detach this portion and return with your payment.



Bill details can be found on reverse side.

Account Number	Past Due Pay Now	Current Charges Due By 2pm on 5/11/14	Late Fee If Paid After 5/11/14	Total Amount Due
001525420-000774910		\$42.80	\$5.00	\$42.80



1139 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320

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



00152542000077491000000042800000047802014051170

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 April 23, 2014**

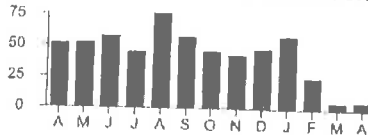
Next Scheduled Read Date: May 16

Previous Balance	\$11.54
Payment - Thank You	\$-11.54
Adjustments	\$0.00
Current Charges	\$12.76
<b>Total Amount Due</b>	<b>\$12.76</b>
Amount Past Due	\$0.00



Daily Avg. Use- 0.24 TGals/Day  
 Use One Year Ago- 1.79 TGals/Day  
 Daily Avg. Cost- \$0.44

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$8.54
Base Charge - Harmony Reclaimed	\$4.22
<b>Total Current Toho Charges:</b>	<b>\$12.76</b>

RECEIVED  
 Coral Springs, FL

APR 24 2014

Seal of the City of Coral Springs

**Total Current Charges: \$12.76**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	91448450	04/15/14	1,221	Actual	03/17/14	1,214	7	1	7	29

Detach this portion and return with your payment.



Bill details can be found on reverse side.

Account Number	Past Due Pay Now	Current Charges Due By 2pm on 5/11/14	Late Fee If Paid After 5/11/14	Total Amount Due
001525420-000774920		\$12.76	\$5.00	\$12.76

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



1140 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007749200000012760000017762014051180

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 April 23, 2014

Next Scheduled Read Date: May 16

Previous Balance	\$94.76
Payment - Thank You	\$-94.76
Adjustments	\$0.00
Current Charges	\$73.70
<b>Total Amount Due</b>	<b>\$73.70</b>
Amount Past Due	\$0.00

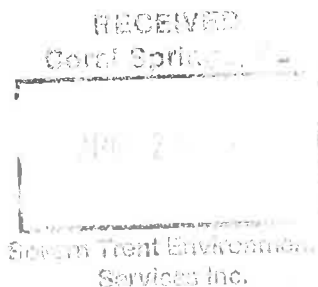


Daily Avg. Use- 1.69 TGals/Day  
 Use One Year Ago- 1.41 TGals/Day  
 Daily Avg. Cost- \$2.54

## Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$60.18
Base Charge - Harmony Reclaimed	\$13.52
<b>Total Current Toho Charges:</b>	<b>\$73.70</b>



**Total Current Charges: \$73.70**

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	51991853	04/15/14	536	Actual	03/17/14	487	49	1	49	29

Detach this portion and return with your payment.



Bill details can be found on reverse side.

Account Number	Past Due Pay Now	Current Charges Due By 2pm on 5/11/14	Late Fee If Paid After 5/11/14	Total Amount Due
001525420-000774940		\$73.70	\$5.00	\$73.70



1137 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320

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



00152542000077494000000073700000078702014051110

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 April 23, 2014**

Next Scheduled Read Date: May 16

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

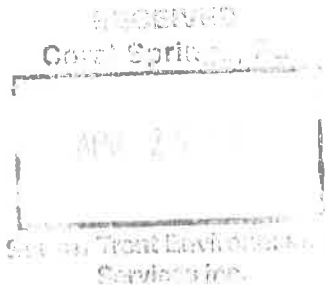


Daily Avg. Use- 0.75 TGals/Day  
 Use One Year Ago- 1.27 TGals/Day  
 Daily Avg. Cost- \$1.39

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$26.84
Base Charge - Harmony Reclaimed	\$13.52
<b>Total Current Toho Charges:</b>	<b>\$40.36</b>



**Total Current Charges: \$40.36**

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	04/15/14	1,505	Actual	03/17/14	1,483	22	1	22	29

Detach this portion and return with your payment.



Bill details can be found on reverse side.

Account Number	Past Due Pay Now	Current Charges Due By 2pm on 5/11/14	Late Fee If Paid After 5/11/14	Total Amount Due
001525420-000774950		\$40.36	\$5.00	\$40.36

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



1134 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007749500000040360000045362014051110

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 April 23, 2014

Next Scheduled Read Date: May 16

Previous Balance	\$52.56
Payment - Thank You	\$-52.56
Adjustments	\$0.00
Current Charges	\$50.12
<b>Total Amount Due</b>	<b>\$50.12</b>
Amount Past Due	\$0.00



Daily Avg. Use- 1.03 TGals/Day  
 Use One Year Ago- 1.20 TGals/Day  
 Daily Avg. Cost- \$1.73

### Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$36.60
Base Charge - Harmony Reclaimed	\$13.52
<b>Total Current Toho Charges:</b>	<b>\$50.12</b>



**Total Current Charges: \$50.12**

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	04/15/14	404	Actual	03/17/14	374	30	1	30	29

Detach this portion and return with your payment.



Bill details can be found on reverse side.

Account Number	Past Due Pay Now	Current Charges Due By 2pm on 5/11/14	Late Fee If Paid After 5/11/14	Total Amount Due
001525420-000774960		\$50.12	\$5.00	\$50.12



1135 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007749600000050120000055122014051140

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 April 23, 2014

Next Scheduled Read Date: May 16

Previous Balance	\$35.48
Payment - Thank You	\$-35.48
Adjustments	\$0.00
Current Charges	\$26.94
<b>Total Amount Due</b>	<b>\$26.94</b>
Amount Past Due	\$0.00

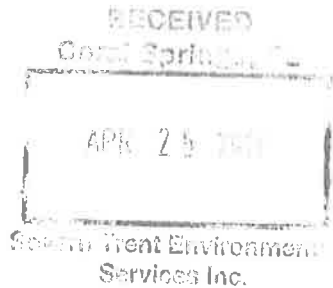


Daily Avg. Use- 0.39 TGals/Day  
 Use One Year Ago- 3.06 TGals/Day  
 Daily Avg. Cost- \$0.96

### Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$13.42
Base Charge - Harmony Reclaimed	\$13.52
<b>Total Current Toho Charges:</b>	<b>\$26.94</b>



**Total Current Charges:** \$26.94

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	04/15/14	5,580	Actual	03/18/14	5,569	11	1	11	28

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 5/11/14	Late Fee If Paid After 5/11/14	Total Amount Due
001525420-000774980		\$26.94	\$5.00	\$26.94

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



1144 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007749800000026940000031942014051180

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 April 23, 2014**

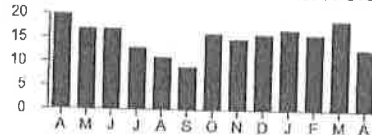
Next Scheduled Read Date: May 16

Previous Balance	\$36.70
Payment - Thank You	\$-36.70
Adjustments	\$0.00
Current Charges	\$29.38
<b>Total Amount Due</b>	<b>\$29.38</b>
Amount Past Due	\$0.00



Daily Avg. Use- 0.44 TGals/Day  
 Use One Year Ago- 0.69 TGals/Day  
 Daily Avg. Cost- \$1.01

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$15.86
Base Charge - Harmony Reclaimed	\$13.52
<b>Total Current Toho Charges:</b>	<b>\$29.38</b>

RECEIVED  
 Coral Springs, FL



**Total Current Charges: \$29.38**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	52059774	04/15/14	736	Actual	03/17/14	723	13	1	13	29

Detach this portion and return with your payment.



Bill details can be found on reverse side.

Account Number	Past Due Pay Now	Current Charges Due By 2pm on 5/11/14	Late Fee If Paid After 5/11/14	Total Amount Due
001525420-000774990		\$29.38	\$5.00	\$29.38

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



1141 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007749900000029380000034382014051130

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 April 23, 2014

Next Scheduled Read Date: May 16

Previous Balance	\$91.78
Payment - Thank You	\$-91.78
Adjustments	\$0.00
Current Charges	\$85.23
<b>Total Amount Due</b>	<b>\$85.23</b>
Amount Past Due	\$0.00

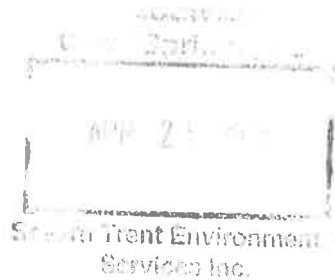


Daily Avg. Use- 0.03 TGals/Day  
 Use One Year Ago- 0.24 TGals/Day  
 Daily Avg. Cost- \$2.94

### Water - Commercial



Consumption - Harmony Water	\$1.50
Consumption - Harmony Sewer	\$5.05
Base Charge - Harmony Reclaimed	\$62.33
Base Charge - Harmony Water	\$4.69
Base Charge - Harmony Sewer	\$11.66
<b>Total Current Toho Charges:</b>	<b>\$85.23</b>



**Total Current Charges: \$85.23**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	84700013	04/15/14	22,729	Actual	03/17/14	22,729	0	1	0	29
Water	TGals	00000791	04/15/14	682	Actual	03/17/14	681	1	1	1	29

Detach this portion and return with your payment.



Bill details can be found on reverse side.

Account Number	Past Due Pay Now	Current Charges Due By 2pm on 5/11/14	Late Fee If Paid After 5/11/14	Total Amount Due
001525420-000775000		\$85.23	\$5.00	\$85.23

1146 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320

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



0015254200007750000000085230000090232014051100



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 April 23, 2014**

Next Scheduled Read Date: May 16

Previous Balance	\$473.02
Payment - Thank You	\$-473.02
Adjustments	\$0.00
Current Charges	\$482.78
<b>Total Amount Due</b>	<b>\$482.78</b>
Amount Past Due	\$0.00

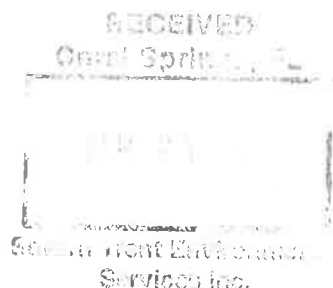


Daily Avg. Use- 10.24 TGals/Day  
 Use One Year Ago- 10.13 TGals/Day  
 Daily Avg. Cost- \$16.65

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$362.34
Base Charge - Harmony Reclaimed	\$120.44
<b>Total Current Toho Charges:</b>	<b>\$482.78</b>



**Total Current Charges: \$482.78**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62615009	04/15/14	16,253	Actual	03/17/14	15,956	297	1	297	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 5/11/14	Late Fee If Paid After 5/11/14	Total Amount Due
001525420-000784380		\$482.78	\$24.14	\$482.78

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



1147 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007843800000482780000506922014051190

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 April 23, 2014

Next Scheduled Read Date: May 16

Previous Balance	\$272.94
Payment - Thank You	\$-272.94
Adjustments	\$0.00
Current Charges	\$314.42
<b>Total Amount Due</b>	<b>\$314.42</b>
Amount Past Due	\$0.00

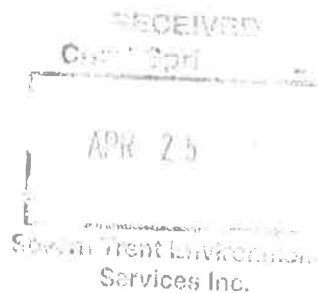


Daily Avg. Use- 5.48 TGals/Day  
 Use One Year Ago- 4.48 TGals/Day  
 Daily Avg. Cost- \$10.84

## Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$193.98
Base Charge - Harmony Reclaimed	\$120.44
<b>Total Current Toho Charges:</b>	<b>\$314.42</b>



**Total Current Charges: \$314.42**

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	04/15/14	9,016	Actual	03/17/14	8,857	159	1	159	29

Detach this portion and return with your payment.



Bill details can be found on reverse side.

Account Number	Past Due Pay Now	Current Charges Due By 2pm on 5/11/14	Late Fee If Paid After 5/11/14	Total Amount Due
001525420-000784390		\$314.42	\$16.72	\$314.42

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



1148 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007843900000314420000330142014051150

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 April 23, 2014**

Next Scheduled Read Date: May 16  
 Previous Balance \$1,258.74  
 Payment - Thank You \$-1,258.74  
 Adjustments \$0.00  
 Current Charges \$863.08  
**Total Amount Due \$863.08**  
 Amount Past Due \$0.00



Daily Avg. Use- 19.41 TGals/Day  
 Use One Year Ago- 23.17 TGals/Day  
 Daily Avg. Cost- \$29.76

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$866.86  
 Base Charge - Harmony Reclaimed \$176.22  
**Total Current Toho Charges: \$863.08**



**Total Current Charges: \$863.08**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62751435	04/15/14	42,956	Actual	03/17/14	42,393	563	1	563	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 5/11/14	Late Fee If Paid After 5/11/14	Total Amount Due
001525420-000784410		\$863.08	\$43.15	\$863.08

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



1145 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



00152542000078441000000863080000906232014051110

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 April 23, 2014

Next Scheduled Read Date: May 16

Previous Balance	\$566.96
Payment - Thank You	\$-566.96
Adjustments	\$0.00
Current Charges	\$588.92
<b>Total Amount Due</b>	<b>\$588.92</b>
Amount Past Due	\$0.00



Daily Avg. Use- 13.24 TGals/Day  
 Use One Year Ago- 12.75 TGals/Day  
 Daily Avg. Cost- \$20.31

## Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$468.48
Base Charge - Harmony Reclaimed	\$120.44
<b>Total Current Toho Charges:</b>	<b>\$588.92</b>



Total Current Charges: \$588.92

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62615010	04/15/14	21,620	Actual	03/17/14	21,236	384	1	384	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 5/11/14	Late Fee If Paid After 5/11/14	Total Amount Due
001525420-000784420		\$588.92	\$29.45	\$588.92

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



1142 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007844200000588920000618372014051190

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 001525420-000784430 Cycle-131030  
 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 April 23, 2014

Next Scheduled Read Date: May 16

Previous Balance	\$530.02
Payment - Thank You	\$-530.02
Adjustments	\$0.00
Current Charges	\$545.88
<b>Total Amount Due</b>	<b>\$545.88</b>
Amount Past Due	\$0.00



Daily Avg. Use- 10.44 TGals/Day  
 Use One Year Ago- 28.65 TGals/Day  
 Daily Avg. Cost- \$18.82

## Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$369.66
Base Charge - Harmony Reclaimed	\$176.22
<b>Total Current Toho Charges:</b>	<b>\$545.88</b>



Total Current Charges: \$545.88

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62751434	04/15/14	24,116	Actual	03/17/14	23,813	303	1	303	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 5/11/14	Late Fee If Paid After 5/11/14	Total Amount Due
001525420-000784430		\$545.88	\$27.29	\$545.88

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



1143 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007844300000545880000573172014051120

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 April 23, 2014

Next Scheduled Read Date: May 16

Previous Balance	\$686.18
Payment - Thank You	\$-686.18
Adjustments	\$0.00
Current Charges	\$838.68
<b>Total Amount Due</b>	<b>\$838.68</b>
Amount Past Due	\$0.00

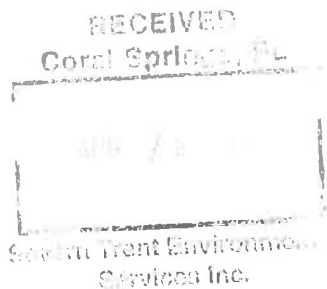


Daily Avg. Use- 18.72 TGals/Day  
 Use One Year Ago- 19.89 TGals/Day  
 Daily Avg. Cost- \$28.92

### Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$662.46
Base Charge - Harmony Reclaimed	\$176.22
<b>Total Current Toho Charges:</b>	<b>\$838.68</b>



**Total Current Charges: \$838.68**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	69805492	04/15/14	14,088	Actual	03/17/14	13,545	543	1	543	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 5/11/14	Late Fee if Paid After 5/11/14	Total Amount Due
001525420-000784440		\$838.68	\$41.93	\$838.68

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



1138 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



00152542000078444000000838680000880612014051140

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 April 23, 2014**

**Next Scheduled Read Date: May 16**

Previous Balance	\$365.66
Payment - Thank You	\$-365.66
Adjustments	\$0.00
Current Charges	\$353.46
<b>Total Amount Due</b>	<b>\$353.46</b>
Amount Past Due	\$0.00



Daily Avg. Use- 6.58 TGals/Day  
 Use One Year Ago- 8.96 TGals/Day  
 Daily Avg. Cost- \$12.19

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$233.02
Base Charge - Harmony Reclaimed	\$120.44
<b>Total Current Toho Charges:</b>	<b>\$353.46</b>

RECEIVED

**Total Current Charges: \$353.46**

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	04/15/14	15,386	Actual	03/17/14	15,195	191	1	191	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 5/11/14	Late Fee If Paid After 5/11/14	Total Amount Due
001525420-000785210		\$353.46	\$17.67	\$353.46

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



1128 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007852100000353460000371132014051100

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 April 23, 2014

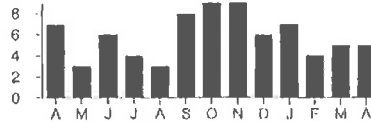
Next Scheduled Read Date: May 16

Previous Balance	\$63.68
Payment - Thank You	\$-63.68
Adjustments	\$0.00
Current Charges	\$63.68
<b>Total Amount Due</b>	<b>\$63.68</b>
Amount Past Due	\$0.00



Daily Avg. Use- 0.17 TGals/Day  
 Use One Year Ago- 0.24 TGals/Day  
 Daily Avg. Cost- \$2.20

## Water - Commercial



Consumption - Harmony Water	\$7.50
Consumption - Harmony Sewer	\$25.25
Base Charge - Harmony Sewer	\$26.24
Base Charge - Harmony Water	\$4.69
<b>Total Current Toho Charges:</b>	<b>\$63.68</b>



**Total Current Charges: \$63.68**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73540494	04/15/14	148	Actual	03/17/14	143	5	1	5	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 5/11/14	Late Fee If Paid After 5/11/14	Total Amount Due
001525420-000790300		\$63.68	\$5.00	\$63.68

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



1126 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007903000000063680000068682014051120



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 April 23, 2014**

**Next Scheduled Read Date: May 16**

Previous Balance	\$54.19
Payment - Thank You	\$-54.19
Adjustments	\$0.00
Current Charges	\$70.69
<b>Total Amount Due</b>	<b>\$70.69</b>
Amount Past Due	\$0.00



Daily Avg. Use- 1.51 TGals/Day  
 Use One Year Ago- 0.58 TGals/Day  
 Daily Avg. Cost- \$2.44

**Water - Commercial**



Consumption - Harmony Water	\$66.00
Base Charge - Harmony Water	\$4.69
<b>Total Current Toho Charges:</b>	<b>\$70.69</b>



**Total Current Charges: \$70.69**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73505953	04/15/14	487	Actual	03/17/14	443	44	1	44	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 5/11/14	Late Fee If Paid After 5/11/14	Total Amount Due
001525420-000790660		\$70.69	\$5.00	\$70.69

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



1125 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007906600000070690000075692014051190

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 April 23, 2014**

Next Scheduled Read Date: May 16  
 Previous Balance \$6.19  
 Payment - Thank You \$-6.19  
 Adjustments \$0.00  
 Current Charges \$4.69  
**Total Amount Due \$4.69**  
 Amount Past Due \$0.00

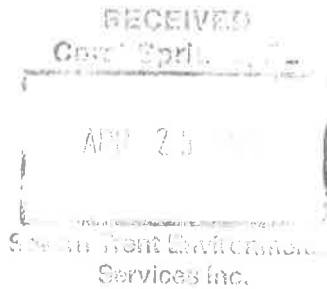


Daily Avg. Use- 0.00 TGals/Day  
 Use One Year Ago- 0.00 TGals/Day  
 Daily Avg. Cost- \$0.16

**Water - Commercial**



Base Charge - Harmony Water \$4.69  
**Total Current Toho Charges: \$4.69**



**Total Current Charges: \$4.69**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73505955	04/15/14	36	Actual	03/17/14	36	0	1	0	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 5/11/14	Late Fee If Paid After 5/11/14	Total Amount Due
001525420-000790670		\$4.69	\$5.00	\$4.69

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



1123 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007906700000004690000009692014051170

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 001525420-000790680 Cycle-131030  
 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 April 23, 2014

Next Scheduled Read Date: May 16

Previous Balance	\$46.46
Payment - Thank You	\$-46.46
Adjustments	\$0.00
Current Charges	\$48.90
<b>Total Amount Due</b>	<b>\$48.90</b>
Amount Past Due	\$0.00

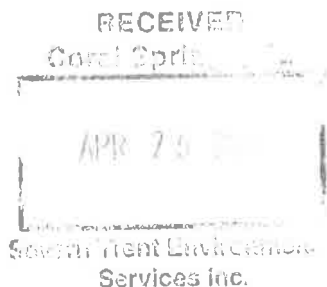


Daily Avg. Use- 1.00 TGals/Day  
 Use One Year Ago- 0.79 TGals/Day  
 Daily Avg. Cost- \$1.69

## Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$35.38
Base Charge - Harmony Reclaimed	\$13.52
<b>Total Current Toho Charges:</b>	<b>\$48.90</b>



Total Current Charges: \$48.90

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	52168456	04/15/14	490	Actual	03/17/14	461	29	1	29	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 5/11/14	Late Fee If Paid After 5/11/14	Total Amount Due
001525420-000790680		\$48.90	\$5.00	\$48.90

Kissimmee Utility Authority  
 P.O. Box 850001  
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1124 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



00152542000079068000000048900000053902014051160

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 April 23, 2014

Next Scheduled Read Date: May 16

Previous Balance	\$325.85
Payment - Thank You	\$-325.85
Adjustments	\$0.00
Current Charges	\$328.29
<b>Total Amount Due</b>	<b>\$328.29</b>
Amount Past Due	\$0.00



Daily Avg. Use- 7.51 TGals/Day  
 Use One Year Ago- 8.86 TGals/Day  
 Daily Avg. Cost- \$11.32

#### Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$265.96
Base Charge - Harmony Reclaimed	\$62.33
<b>Total Current Toho Charges:</b>	<b>\$328.29</b>



**Total Current Charges: \$328.29**

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	04/15/14	15,261	Actual	03/17/14	15,043	218	1	218	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 5/11/14	Late Fee If Paid After 5/11/14	Total Amount Due
001525420-000812210		\$328.29	\$16.41	\$328.29

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



1120 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200008122100000328290000344702014051140

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 April 23, 2014**

**Next Scheduled Read Date: May 16**

Previous Balance	\$122.63
Payment - Thank You	\$-122.63
Adjustments	\$0.00
Current Charges	\$109.53
<b>Total Amount Due</b>	<b>\$109.53</b>
Amount Past Due	\$0.00



Daily Avg. Use- 0.41 TGals/Day  
 Use One Year Ago- 0.34 TGals/Day  
 Daily Avg. Cost- \$3.78

**Water - Commercial**



Consumption - Harmony Water	\$18.00
Consumption - Harmony Sewer	\$60.60
Base Charge - Harmony Sewer	\$26.24
Base Charge - Harmony Water	\$4.69
<b>Total Current Toho Charges:</b>	<b>\$109.53</b>



**Total Current Charges: \$109.53**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73505954	04/15/14	713	Actual	03/17/14	701	12	1	12	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 5/11/14	Late Fee If Paid After 5/11/14	Total Amount Due
001525420-000819280		\$109.53	\$5.48	\$109.53

Kissimmee Utility Authority  
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1121 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200008192800000109530000115012014051190

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 April 23, 2014**

**Next Scheduled Read Date: May 16**

Previous Balance	\$195.31
Payment - Thank You	\$-195.31
Adjustments	\$0.00
Current Charges	\$156.27
<b>Total Amount Due</b>	<b>\$156.27</b>
Amount Past Due	\$0.00

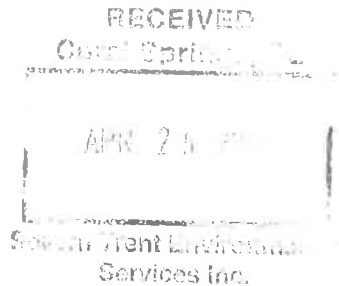


Daily Avg. Use- 2.65 TGals/Day  
 Use One Year Ago- 5.93 TGals/Day  
 Daily Avg. Cost- \$5.39

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$93.94
Base Charge - Harmony Reclaimed	\$62.33
<b>Total Current Toho Charges:</b>	<b>\$156.27</b>



**Total Current Charges: \$156.27**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	70117644	04/15/14	20,664	Actual	03/17/14	20,587	77	1	77	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 5/11/14	Late Fee If Paid After 5/11/14	Total Amount Due
001525420-000846710		\$156.27	\$7.81	\$156.27

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1122 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200008467100000156270000164082014051100

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 April 23, 2014**

**Next Scheduled Read Date: May 16**

Previous Balance	\$307.55
Payment - Thank You	\$-307.55
Adjustments	\$0.00
Current Charges	\$288.03
<b>Total Amount Due</b>	<b>\$288.03</b>
Amount Past Due	\$0.00



Daily Avg. Use- 6.37 TGals/Day  
 Use One Year Ago- 6.75 TGals/Day  
 Daily Avg. Cost- \$9.93

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$225.70
Base Charge - Harmony Reclaimed	\$62.33
<b>Total Current Toho Charges:</b>	<b>\$288.03</b>



**Total Current Charges: \$288.03**

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	04/15/14	7,734	Actual	03/17/14	7,549	185	1	185	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 5/11/14	Late Fee If Paid After 5/11/14	Total Amount Due
001525420-000855740		\$288.03	\$14.40	\$288.03

Kissimmee Utility Authority  
 P.O. Box 850001  
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1131 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200008557400000288030000302432014051170

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 April 29, 2014

Next Scheduled Read Date: May 16

Previous Balance	\$146.51
Payment - Thank You	\$-146.51
Adjustments	\$0.00
Current Charges	\$1,034.22
<b>Total Amount Due</b>	<b>\$1,034.22</b>
Amount Past Due	\$0.00



Daily Avg. Use- 21.48 TGals/Day  
 Use One Year Ago- 15.79 TGals/Day  
 Daily Avg. Cost- \$35.66

## Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$971.89
Base Charge - Harmony Reclaimed	\$62.33
<b>Total Current Toho Charges:</b>	<b>\$1,034.22</b>



**Total Current Charges: \$1,034.22**

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	58044954	04/16/14	41,934	Actual	03/18/14	41,311	623	1	623	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 5/17/14	Late Fee If Paid After 5/17/14	Total Amount Due
001525420-000903760		\$1,034.22	\$51.71	\$1,034.22

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



5 \*\*\*\*\*SNGLP  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320





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

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

#### Account Summary as of April 23, 2014

Next Scheduled Read Date: May 16

Previous Balance	\$295.35
Payment - Thank You	\$-295.35
Adjustments	\$0.00
Current Charges	\$308.77
<b>Total Amount Due</b>	<b>\$308.77</b>
Amount Past Due	\$0.00

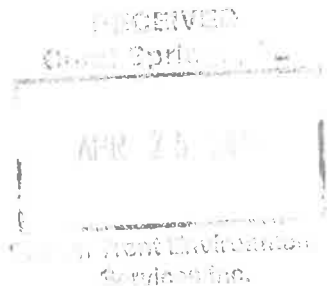


Daily Avg. Use- 6.96 TGals/Day  
 Use One Year Ago- 5.17 TGals/Day  
 Daily Avg. Cost- \$10.65

#### Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$246.44
Base Charge - Harmony Reclaimed	\$62.33
<b>Total Current Toho Charges:</b>	<b>\$308.77</b>



**Total Current Charges: \$308.77**

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	04/15/14	14,568	Actual	03/17/14	14,366	202	1	202	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 5/11/14	Late Fee If Paid After 5/11/14	Total Amount Due
001525420-000933910		\$308.77	\$15.44	\$308.77

Kissimmee Utility Authority  
 P.O. Box 850001  
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1130 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200009339100000308770000324212014051160

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 April 23, 2014**

**Next Scheduled Read Date: May 16**

Previous Balance	\$191.65
Payment - Thank You	\$-191.65
Adjustments	\$0.00
Current Charges	\$185.55
<b>Total Amount Due</b>	<b>\$185.55</b>
Amount Past Due	\$0.00



Daily Avg. Use- 3.48 TGals/Day  
 Use One Year Ago- 5.03 TGals/Day  
 Daily Avg. Cost- \$6.40

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$123.22
Base Charge - Harmony Reclaimed	\$62.33
<b>Total Current Toho Charges:</b>	<b>\$185.55</b>



**Total Current Charges: \$185.55**

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	60720861	04/15/14	8,943	Actual	03/17/14	8,842	101	1	101	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 5/11/14	Late Fee If Paid After 5/11/14	Total Amount Due
001525420-000933920		\$185.55	\$9.28	\$185.55

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



1133 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200009339200000185550000194832014051140

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 April 23, 2014

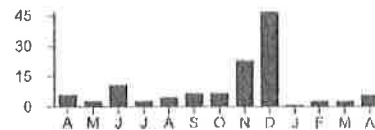
Next Scheduled Read Date: May 16

Previous Balance	\$158.51
Payment - Thank You	\$-158.51
Adjustments	\$0.00
Current Charges	\$167.18
<b>Total Amount Due</b>	<b>\$167.18</b>
Amount Past Due	\$0.00



Daily Avg. Use- 0.20 TGals/Day  
 Use One Year Ago- 0.20 TGals/Day  
 Daily Avg. Cost- \$5.76

## Water - Commercial



Consumption - Harmony Water	\$9.00
Consumption - Harmony Sewer	\$30.30
Consumption - Harmony Reclaimed	\$30.50
Base Charge - Harmony Reclaimed	\$62.33
Base Charge - Harmony Water	\$8.81
Base Charge - Harmony Sewer	\$26.24
<b>Total Current Toho Charges:</b>	<b>\$167.18</b>



**Total Current Charges: \$167.18**

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	04/15/14	2,266	Actual	03/17/14	2,241	25	1	25	29
Water	TGals	72940814	04/15/14	184	Actual	03/17/14	178	6	1	6	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 5/11/14	Late Fee If Paid After 5/11/14	Total Amount Due
001525420-000944380		\$167.18	\$8.36	\$167.18

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



1129 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 6 0 0 7 1 1 9

0015254200009443800000167180000175542014051180

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 April 23, 2014

Next Scheduled Read Date: May 16

Previous Balance	\$729.35
Payment - Thank You	\$-729.35
Adjustments	\$0.00
Current Charges	\$696.95
<b>Total Amount Due</b>	<b>\$696.95</b>
Amount Past Due	\$0.00

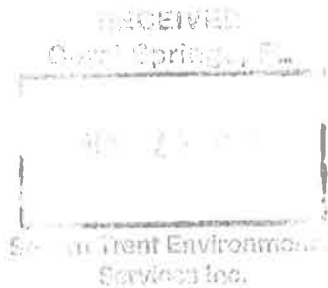


Daily Avg. Use- 15.55 TGals/Day  
 Use One Year Ago- 17.96 TGals/Day  
 Daily Avg. Cost- \$24.03

#### Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$634.62
Base Charge - Harmony Reclaimed	\$62.33
<b>Total Current Toho Charges:</b>	<b>\$696.95</b>



**Total Current Charges: \$696.95**

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	61099658	04/15/14	36,832	Actual	03/17/14	36,381	451	1	451	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 5/11/14	Late Fee If Paid After 5/11/14	Total Amount Due
001525420-000948250		\$696.95	\$34.85	\$696.95

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



1132 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200009482500000696950000731802014051170

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 April 23, 2014**

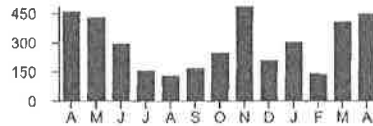
**Next Scheduled Read Date: May 16**

Previous Balance	\$628.91
Payment - Thank You	\$-628.91
Adjustments	\$0.00
Current Charges	\$696.95
<b>Total Amount Due</b>	<b>\$696.95</b>
Amount Past Due	\$0.00



Daily Avg. Use- 15.55 TGals/Day  
 Use One Year Ago- 15.89 TGals/Day  
 Daily Avg. Cost- \$24.03

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$634.62
Base Charge - Harmony Reclaimed	\$62.33
<b>Total Current Toho Charges:</b>	<b>\$696.95</b>



**Total Current Charges: \$696.95**

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	60986109	04/15/14	34,526	Actual	03/17/14	34,075	451	1	451	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 5/11/14	Late Fee If Paid After 5/11/14	Total Amount Due
001525420-000948380		\$696.95	\$34.85	\$696.95

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



1127 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200009483800000696950000731802014051100

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 April 23, 2014

Next Scheduled Read Date: May 16

Previous Balance	\$418.31
Payment - Thank You	\$-418.31
Adjustments	\$0.00
Current Charges	\$453.95
<b>Total Amount Due</b>	<b>\$453.95</b>
Amount Past Due	\$0.00

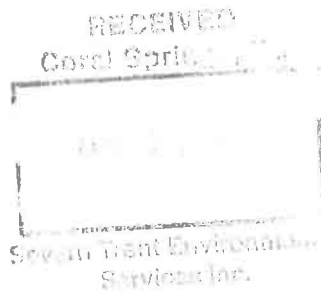


Daily Avg. Use- 10.37 TGals/Day  
 Use One Year Ago- 15.89 TGals/Day  
 Daily Avg. Cost- \$15.65

## Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$391.62
Base Charge - Harmony Reclaimed	\$62.33
<b>Total Current Toho Charges:</b>	<b>\$453.95</b>



Total Current Charges: \$453.95

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	71671380	04/15/14	9,226	Actual	03/17/14	8,925	301	1	301	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 5/11/14	Late Fee If Paid After 5/11/14	Total Amount Due
001525420-001125108		\$453.95	\$22.70	\$453.95

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



1136 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200011251080000453950000476652014051190

169

**CHECK REQUEST FORM**

**Date:** 12-May-14

**From:** Rosemary Tschinkel (Moyer Group)

**District Name:** Harmony CDD

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

**Please issue a check to:** Lisa Bidwell

**Vendor Name:** Harmony CDD

**Vendor No.:**

**Check amount:** \$20.00

**Please code to:** This is for access cards  
369900-3000

**Check Description/Reason:** not able to get access cards

**Mailing instructions:** Lisa Bidwell  
7124 Forty Banks Rd.  
Harmony FL 34773

**Due Date for Check:** include in next AP batch

Manager's Approval:

Date:

# 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

2100615

Invoice Date 4/30/2014 14:00:04 Page 1 of 2

## ORDER NUMBER

2203557

Customer ID: 106867

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
	NET 10TH PROX	6/10/2014	6/10/2014	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
4/30/2014 07:09:10	2052549	N S SUPPLY	DLW

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

## Carrier:

## Tracking #:

1.00	1.00	0.00	ROLL	1.0	76A-SP100 RAINBIRD FUNNY PIPE 100FT ROLL	ROLL 1.0000	20.1696	20.17
50.00	50.00	0.00	EACH	1.0	76A-SBE-075 RAINBIRD SBE-075 3/4" FUNNY ELL	EACH 1.0000	0.1680	8.40
50.00	50.00	0.00	EACH	1.0	76A-SBA-050 RAINBIRD SBA-050 1/2" FUNNY ADPT	EACH 1.0000	0.2016	10.08
50.00	50.00	0.00	EACH	1.0	76A-SBE-050 RAINBIRD SBE-050 1/2" FUNNY ELL	EACH 1.0000	0.1440	7.20
50.00	50.00	0.00	EACH	1.0	05A-435007 FEMALE ADPT SCH 40 3/4" Sx FPT	EACH 1.0000	0.2050	10.25
50.00	50.00	0.00	EACH	1.0	05A-436007 MALE ADPT SCH 40 3/4" Sx MPT	EACH 1.0000	0.1425	7.13
25.00	25.00	0.00	EACH	1.0	22-AS1130 STAKE ANGLE IRON 1x1x1/8"x30" LONG	EACH 1.0000	2.4000	60.00
1.00	1.00	0.00	EACH	1.0	39-TP04 CEMENT TURF PRO 1 QT (32 OZ)	EACH 1.0000	10.9800	10.98
24.00	24.00	0.00	EACH	1.0	76A-5004PLPC30 RAINBIRD 5004 PLUS ROTOR PC W/SHUTOFF	EACH 1.0000	6.6624	159.90
100.00	100.00	0.00	EACH	1.0	76A-10H RAINBIRD 10H NOZZLE LOW ANGLE	EACH 1.0000	0.7056	70.56

ORIGINAL



# INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

USA

772-569-3810

INVOICE

2100615

Invoice Date

4/30/2014 14:00:04

Page

2 of 2

ORDER NUMBER

2203557

Total Lines: 10

**APPROVED**

By Todd Haskett at 1:51 pm, May 07, 2014

**SUB-TOTAL:**

364.67

**TAX:**

0.00

**AMOUNT DUE:**

364.67

U.S. Dollars



RECEIVED

MAY - 7 2014

ORIGINAL

1169

# 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

Front Services Inc.  
Services Inc.

INVOICE	
2099102	
Invoice Date	Page
4/23/2014 16:03:45	1 of 1
ORDER NUMBER	
2201907	

Ship To:

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

Customer ID: 106867

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
TODD					NET 10TH PROX	5/10/2014	5/10/2014	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
4/23/2014 07:36:07		2051111		N S SUPPLY			DLW	
Quantities					Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.		Unit Size		

Carrier:

Tracking #:

200.00	200.00	0.00	EACH	1.0	82A-Y FLAG MARKER YELLOW PER 100	EACH 1.0000	0.0952	19.04
200.00	200.00	0.00	EACH	1.0	82A-FP FLAG MARKER FLO PINK PER 100	EACH 1.0000	0.0952	19.04
1.00	1.00	0.00	EACH	1.0	83-TOTE TOTE TRAY GRAY 18"x13.5"	EACH 1.0000	12.9480	12.95
1.00	1.00	0.00	EACH	1.0	83-VC0342 MCC 1-1/4" PVC PIPE CUTTER VC-0342	EACH 1.0000	38.2320	38.23
1.00	1.00	0.00	EACH	1.0	83-20985-HSF LENOX HANDSAW 12" 20985-HSF-12	EACH 1.0000	20.4000	20.40

Total Lines: 5

**APPROVED**

By Todd Haskett at 1:50 pm, May 07, 2014

**SUB-TOTAL:**

109.66

**TAX:**

0.00

**AMOUNT DUE:**

109.66

U.S. Dollars

RECEIVED

MAY - 7 2014

ORIGINAL

169

**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	
2098539	
Invoice Date	Page
4/21/2014 15:49:29	1 of 2
ORDER NUMBER	
2201457	

Customer ID: 106867

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount	
RICK					NET 10TH PROX	5/10/2014	5/10/2014	0.00	
Order Date		Pick Ticket No		Primary Salesrep Name				Taker	
4/21/2014 13:08:01		2050800		N S SUPPLY				CAF	
Quantities					Item ID Item Description	Pricing UOM	Unit Price	Extended Price	
Ordered	Shipped	Remaining	UOM Unit Size	Disp.		Unit Size			

Delivery Instructions: CUST PU

Carrier: NORTH SOUTH SUPPLY INC.

Tracking #:

300.00	300.00	0.00	FEET	1.0	01B-P007 PIPE PVC 200 BE 3/4" PURPLE NON-POT	FEET 1.0000	0.1064	31.92
100.00	100.00	0.00	FEET	1.0	02E-005K PIPE PVC BLK FLEXIBLE 1/2"x100FT K-FLEX	FEET 1.0000	0.3257	32.57
50.00	50.00	0.00	EACH	1.0	05A-401101 TEE SCH40 3/4x3/4x1/2" SxSxS	EACH 1.0000	0.2375	11.88
50.00	50.00	0.00	EACH	1.0	05A-401130 TEE SCH40 1x1x1/2" SxSxS	EACH 1.0000	0.4050	20.25
50.00	50.00	0.00	EACH	1.0	05A-410005 ELBOW 90 1/2" SxMPT SCH 40	EACH 1.0000	0.3150	15.75
2.00	2.00	0.00	EACH	1.0	39-TP02 CEMENT TUFF PRO 1/2 PT (8 OZ)	EACH 1.0000	3.8040	7.61
1.00	1.00	0.00	EACH	1.0	39-803 PRIMER PURPLE P68 1PT (16 OZ)	EACH 1.0000	5.9400	5.94
100.00	100.00	0.00	EACH	1.0	82A-FP FLAG MARKER FLO PINK PER 100	EACH 1.0000	0.0952	9.52
100.00	100.00	0.00	EACH	1.0	82A-B FLAG MARKER BLUE PER 100	EACH 1.0000	0.0952	9.52

ORIGINAL

# INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

USA

772-569-3810

INVOICE	
2098539	
Invoice Date	Page
4/21/2014 15:49:29	2 of 2
ORDER NUMBER	
2201457	

Quantities					Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.		Unit Size		
100.00	100.00	0.00	EACH	1.0	82A-G FLAG MARKER GREEN PER 100	EACH 1.0000	0.0952	9.52
100.00	100.00	0.00	EACH	1.0	82A-L FLAG MARKER LAVENDER PER 100	EACH 1.0000	0.0952	9.52
10.00	10.00	0.00	EACH	1.0	05A-429010 COUPLING SCH 40 1" SxS	EACH 1.0000	0.2275	2.28
10.00	10.00	0.00	EACH	1.0	05A-429007 COUPLING SCH 40 3/4" SxS	EACH 1.0000	0.1300	1.30
25.00	25.00	0.00	EACH	1.0	76A-10H RAINBIRD 10H NOZZLE LOW ANGLE	EACH 1.0000	0.7056	17.64
120.00	120.00	0.00	EACH	1.0	76A-1806NSI RAINBIRD 1806NSI POP UP LESS SIDE INLET 6IN	EACH 1.0000	2.3520	282.24
20.00	20.00	0.00	EACH	1.0	76A-5004PLPC30 RAINBIRD 5004 PLUS ROTOR PC W/SHUTOFF	EACH 1.0000	6.6624	133.25

Total Lines: 16

**APPROVED**

By Todd Haskett at 1:49 pm, May 07, 2014

**SUB-TOTAL:** 600.71

**TAX:** 0.00

**AMOUNT DUE:** 600.71

U.S. Dollars

RECEIVED

MAY - 7 2014

ORIGINAL

HARMONY  
Community Development District

FY 2014

Orlando Utilities Commission

		Due Date
		Service Dates
		3/10-4/8
Account #	Service Address	
1309043590	3300 SCHOOL HOUSE RD E3	\$ 21.44
1354539375	6917 BEAR GRASS RD	\$ 11.27
1497963612	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 54.76
2955904827	7034 BUTTON BUSH LP	\$ 11.62
3081310886	7014 BUTTON BUSH LP	\$ 12.31
3649102320	3300 SCHOOL HOUSE RD E1	\$ 107.60
3698481015	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 11.62
3810292947	3300 SCHOOL HOUSE RD E2	\$ 15.16
5728262818	3338 BRACKEN FERN DR	\$ 11.62
5806597029	6900 E IRLO BRONSON MEMORIAL HWY	\$ 18.81
6005231680	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 11.62
6067905039	3319 BRACKEN FERN DR	\$ 12.98
6531479958	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 19.50
6560880836	7124 HARMONY SQ DRIVE S POOL	\$ 443.57
6765963412	3306 PRIMROSE WILLOW DR	\$ 11.51
7059672142	7600 FIVE OAKS DR IRG	\$ 18.58
7698650200	7252 E. IRLO BRONSON MEM. HWY PK	\$ 11.51
8147845103	3317 PRIMROSE WILLOW DR	\$ 12.98
8316310114	3340 CAT BRIER TRL PETPK	\$ 16.06
8501790050	6900 BLOCK ODD FIVE OAKS DR	\$ 11.62
9596533898	3300 POND PINE RD	\$ 11.62
9799190468	7255 FIVE OAKS DRIVE SWIM	\$ 1,573.88
9899239921	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 52.58
*4854127531	7255 E. IRLO BRONSON MEM. HWY VL	\$ 31,694.45
	Total	\$ 34,178.67
	001.543006-53903-5000	\$ 2,484.22
	001.543013-53903-5000	\$ 31,694.45



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

Page 1 of 1  
 Bill Date: 04/08/14

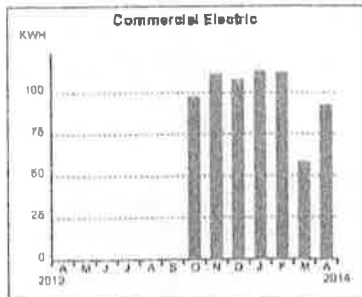
**Account# 1309043590**

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

**PIN# 1048777480**

**Last payment of \$17.56 received on 03/25/14**

**Consumption History**



Apr Average Daily KWH - 3.2

Commercial Non-Demand Electric Meter #5CR94091  
 Electric Service Charge 326  
 03/10/14 Reading 418  
 04/08/14 Reading 418  
 Consumption for 29 Days 92 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

10.24

**20.90**

0.54

**0.54**

**Total Current Charges**

**\$21.44**

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

**Total Amount Due 04/28/14**

**\$21.44**



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

**Account Number**  
**1309043590**

**Due Date**  
**04/28/14**

**Amount Due**  
**\$21.44**

**Total Current Charges**

**\$21.44**

**Total Amount Due 04/28/14**

**\$21.44**

7517 0200 NO RP 06 04082014 NYNNNNNN 0008536 S1 T26  
 8536 1 MB 0.432

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



13090435903000000214430428144011



The Reliable One™

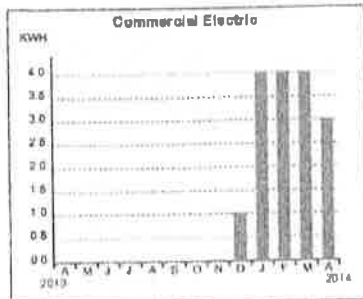
**HARMONY COMMUNITY DEV DISTRICT**  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071

Page 1 of 1  
 Bill Date: 04/08/14

Account# 1354539375

PIN# 1040777480

## Consumption History



Service Address: 6917 BEARGRASS RD

Last payment of \$11.38 received on 03/25/14

Commercial Non-Demand Electric Meter #5CR94075

Electric Service Charge

03/10/14 Reading 13

04/08/14 Reading 16

Consumption for 29 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



Total Current Charges \$11.27

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

Total Amount Due 04/28/14 \$11.27



The Reliable One™

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

Account Number

1354539375

Due Date

04/28/14

Amount Due

\$11.27

Total Current Charges

\$11.27

Total Amount Due 04/28/14

\$11.27

7517 0200 W0 RP 06 0408014 NYNNNNNN 0008537 51 126  
 8537 1 MB 0.432

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



13545393756000000112760428144016

The Reliable One<sup>SM</sup>

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

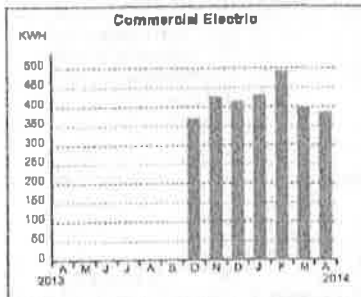
Page 1 of 1  
 Bill Date: 04/08/14

Account# 1497963612

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

PIN# 1048777480

## Consumption History



Apr Average Daily KWH - 13.2

Last payment of \$55.90 received on 03/25/14

Commercial Non-Demand Electric Meter #5CD97826

Electric Service Charge

03/10/14 Reading 1,163

04/08/14 Reading 1,547

Consumption for 29 Days 384 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

42.73

53.39

1.37

1.37

Total Current Charges

\$54.76

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

Total Amount Due 04/28/14

\$54.76

The Reliable One<sup>SM</sup>

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

Account Number

1497963612

Due Date

04/28/14

Amount Due

\$54.76

Total Current Charges

\$54.76

Total Amount Due 04/28/14

\$54.76

7517 0200 NO RP 06 04082014 NYNNNNN 0008538 S1 T26  
 8538 1 MB 0.432

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



14979636124000000547640428144012





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

Page 1 of 1  
 Bill Date: 04/08/14

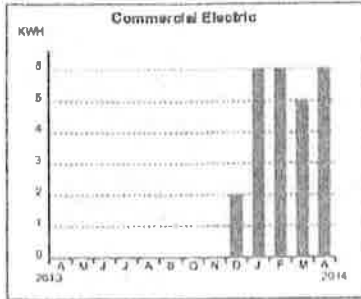
**Account# 2955904827**

**Service Address: 7034 BUTTON BUSH LP**

**PIN# 1046777480**

**Last payment of \$11.51 received on 03/25/14**

**Consumption History**



Apr Average Daily KWH - 0.2

Commercial Non-Demand Electric Meter #5CR94329  
 Electric Service Charge 19  
 03/10/14 Reading 25  
 04/08/14 Reading 25  
 Consumption for 29 Days 6 KWH @ 0.11127  
**Current OUC Electric Charges**

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

Itemized Charges Total Charges

10.66

0.67

**11.33**

0.29

**0.29**

**Total Current Charges**

**\$11.62**

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

**Total Amount Due 04/28/14**

**\$11.62**



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**Account Number**  
**2955904827**

**Due Date**  
**04/28/14**

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

**Total Current Charges**

**\$11.62**

**Total Amount Due 04/28/14**

**\$11.62**

7517 0200 M0 RP 08 04082014 NYNNNNNN 0006539 SL T26  
 8539 1 MB 0.432

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



29559048276000000116220428144012



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

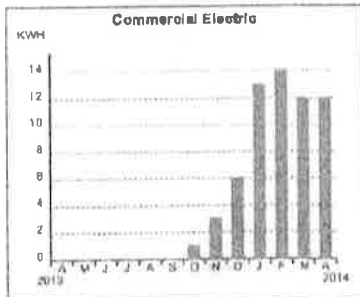
Page 1 of 1  
 Bill Date: 04/08/14

**Account# 3081310886**

**Service Address: 7014 BUTTON BUSH LP**

**PIN# 1046777480**

**Consumption History**



**Last payment of \$12.31 received on 03/25/14**

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

03/10/14 Reading 44

04/08/14 Reading 56

Consumption for 29 Days 12 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

1.34

**12.00**

0.31

**0.31**

**Total Current Charges**

**\$12.31**

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

**Total Amount Due 04/28/14**

**\$12.31**



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**Account Number**

**3081310886**

**Due Date**

**04/28/14**

**Amount Due**

**\$12.31**

**Total Current Charges**

**\$12.31**

**Total Amount Due 04/28/14**

**\$12.31**

7517 0200 NO RP 06 04082014 NYNNNNN 0006540 S3 T26  
 8540 1 MB 0.432

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



30813108864000000123190428144017



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

Page 1 of 1  
 Bill Date: 04/08/14

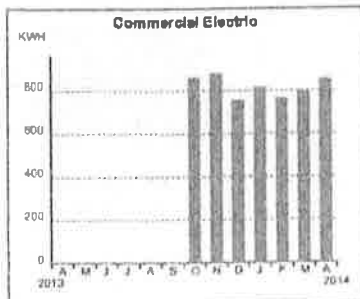
Account# 3649102320

Service Address: 3300 SCHOOL HOUSE RD E1

PIN# 1046777480

Last payment of \$100.86 received on 03/25/14

## Consumption History



Commercial Non-Demand Electric Meter #5CR94090  
 Electric Service Charge 10.66  
 03/10/14 Reading 2,657  
 04/08/14 Reading 3,504  
 Consumption for 29 Days 847 KWH @ 0.11127  
**Current OUC Electric Charges 94.25**

**State of Florida Charges**  
 Gross Receipts Tax 2.69  
**Current State of Florida Charges 2.69**

Itemized Charges Total Charges

10.66

94.25

104.91

2.69

2.69

Total Current Charges

\$107.60

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

Total Amount Due 04/28/14

\$107.60



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 PO Box 31329, Tampa, FL 33631-3329

Account Number

3649102320

Due Date

04/28/14

Amount Due

\$107.60

Total Current Charges

\$107.60

Total Amount Due 04/28/14

\$107.60

7517 0200 NO RP 06 04082014 NYNNNNNN 0008541 51 Y26  
 8541 1 MB 0.432

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



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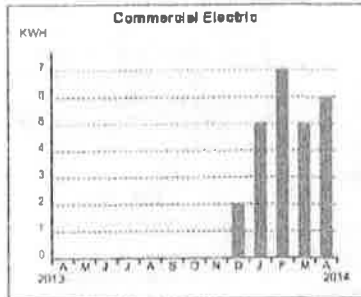
**HARMONY COMMUNITY DEV DISTRICT**  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071

Page 1 of 1  
 Bill Date: 04/08/14

Account# 3698481015

PIN# 1048777480

## Consumption History



Service Address: 3300 BLOCK EVEN SCHOOL HOUSE RD

Last payment of \$11.51 received on 03/25/14

Commercial Non-Demand Electric Meter #5CR94331

Electric Service Charge

03/10/14 Reading 19

04/08/14 Reading 25

Consumption for 29 Days 6 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.67

11.33

0.29

0.29

Total Current Charges

\$11.62

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

Total Amount Due 04/28/14

\$11.62



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Account Number

3698481015

Due Date

04/28/14

Amount Due

\$11.62

Total Current Charges

\$11.62

Total Amount Due 04/28/14

\$11.62

7537 0200 NO RP 06 04082014 NYNNNNN 0006542 S3 T26  
 8542 1 MB 0.432

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

 ATTN: ACCOUNTS PAYABLE  
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Page 1 of 1

Bill Date: 04/08/14

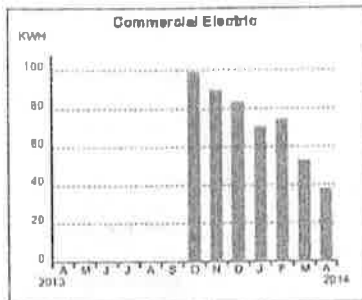
Account# 3810292947

Service Address: 3300 SCHOOL HOUSE RD E2

PIN# 1046777460

Last payment of \$16.87 received on 03/25/14

## Consumption History


 Commercial Non-Demand Electric Meter #5CR94089  
 Electric Service Charge 10.66  
 03/10/14 Reading 228  
 04/08/14 Reading 265  
 Consumption for 29 Days 37 KWH @ 0.11127 4.12  
**Current OUC Electric Charges 14.78**

 State of Florida Charges  
 Gross Receipts Tax 0.38  
**Current State of Florida Charges 0.38**

Itemized Charges Total Charges

Total Current Charges \$15.16

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

Total Amount Due 04/28/14 \$15.16

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Account Number

3810292947

Due Date

04/28/14

Amount Due

\$15.16

Total Current Charges \$15.16

Total Amount Due 04/28/14 \$15.16

 7517 0200 NO RP 06 04082014 NYNNMMNN 0006543 S1 T26  
 8543 1 MB 0.432

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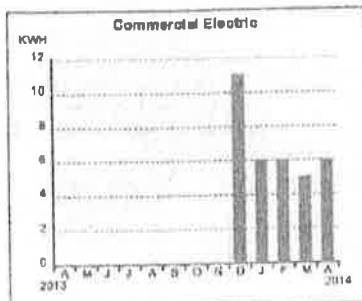
**HARMONY COMMUNITY DEV DISTRICT**  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071

Page 1 of 1  
 Bill Date: 04/08/14

Account# 5728262818

PIN# 1048777480

## Consumption History



Service Address: 3338 BRACKEN FERN DR

Last payment of \$11.51 received on 03/25/14

Commercial Non-Demand Electric Meter #5CR94288

Electric Service Charge

03/10/14 Reading 19

04/08/14 Reading 25

Consumption for 29 Days 6 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.67

11.33

0.29

0.29

Total Current Charges

\$11.62

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 \$3 charge by paying by the due date

Total Amount Due 04/28/14

\$11.62



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Account Number

5728262818

Due Date

04/28/14

Amount Due

\$11.62

Total Current Charges

\$11.62

Total Amount Due 04/28/14

\$11.62

7517 0200 MO RP 08 04082014 NYNNNNNN 0006545 S1 T26  
 8545 1 MB 0.432

HARMONY COMMUNITY DEV DISTRICT  
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 ATTN: ACCOUNTS PAYABLE  
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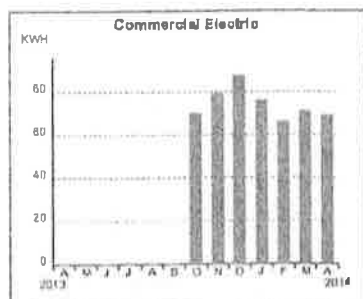
Bill Date: 04/08/14

Account# 5806597029

Service Address: 6900 E IRLO BRONSON MEMORIAL HWY 000

PIN# 1046777480

## Consumption History



Last payment of \$19.03 received on 03/25/14

Commercial Non-Demand Electric Meter #5CD97805

Electric Service Charge

03/10/14 Reading 186

04/08/14 Reading 255

Consumption for 29 Days 69 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

7.68

18.34

0.47

0.47

Total Current Charges

\$18.81

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

Total Amount Due 04/28/14

\$18.81

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Account Number

5806597029

Due Date

04/28/14

Amount Due

\$18.81

Total Current Charges

\$18.81

Total Amount Due 04/28/14

\$18.81

7517 0200 NO RP 08 04082014 NYYNNNNN 0006546 S1 T26  
 8546 1 MB 0.432

HARMONY COMMUNITY DEV DISTRICT  
 ATTN: ACCOUNTS PAYABLE  
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 CORAL SPRINGS FL 33071-7320



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**HARMONY COMMUNITY DEV DISTRICT**  
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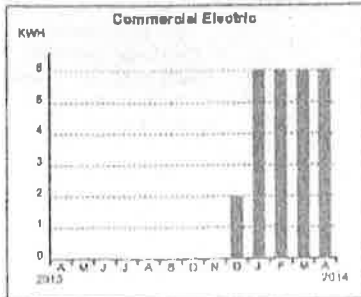
Page 1 of 1  
 Bill Date: 04/08/14

**Account# 6005231680**

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

**PIN# 1046777480**

**Consumption History**



**Last payment of \$11.62 received on 03/25/14**

Commercial Non-Demand Electric Meter #5CR94088

Electric Service Charge

03/10/14 Reading 20

04/08/14 Reading 26

Consumption for 29 Days 6 KWH @ 0.11127

**Current OUC Electric Charges**

**State of Florida Charges**

Gross Receipts Tax

**Current State of Florida Charges**

Itemized Charges Total Charges

10.66

0.67

0.29

11.33

0.29

**Total Current Charges**

**\$11.62**

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

**Total Amount Due 04/28/14**

**\$11.62**



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**Account Number**

6005231680

**Due Date**

04/28/14

**Amount Due**

\$11.62

**Total Current Charges**

**\$11.62**

**Total Amount Due 04/28/14**

**\$11.62**

7517 0200 NO RP 08 04062014 NYNNNNN 0006547 51 T26  
 8547 1 MB 0.432

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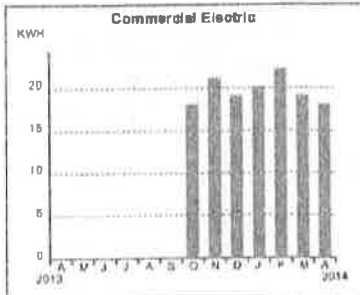
**HARMONY COMMUNITY DEV DISTRICT**  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071

Page 1 of 1  
 Bill Date: 04/08/14

**Account# 6067905039**

**PIN# 1048777480**

**Consumption History**



Apr Average Daily KWH = 0.8

**Service Address: 3319 BRACKEN FERN DR**

**Last payment of \$13.10 received on 03/25/14**

Commercial Non-Demand Electric Meter #5CR96198

Electric Service Charge

03/10/14 Reading 69

04/08/14 Reading 87

Consumption for 29 Days 18 KWH @ 0.11127

**Current OUC Electric Charges**

**State of Florida Charges**

Gross Receipts Tax

**Current State of Florida Charges**

Itemized Charges Total Charges

10.66

2.00

**12.66**

0.32

**0.32**

**Total Current Charges**

**\$12.98**

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

**Total Amount Due 04/28/14**

**\$12.98**



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**Account Number**

**6067905039**

**Due Date**

**04/28/14**

**Amount Due**

**\$12.98**

**Total Current Charges**

**\$12.98**

**Total Amount Due 04/28/14**

**\$12.98**

7517 0200 NO RP 06 04082014 NYNNNNN 0006548 31 T26  
 8548 1 MB 0.432

**HARMONY COMMUNITY DEV DISTRICT**  
 ATTN: ACCOUNTS PAYABLE  
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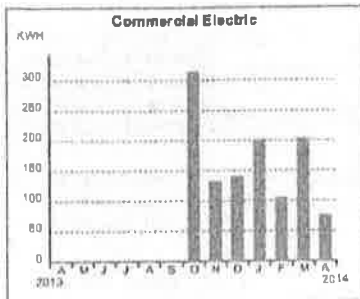
Page 1 of 1  
 Bill Date: 04/08/14

Account# 6531479958

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

PIN# 1046777480

## Consumption History



Apr Average Daily KWH - 2.6

Last payment of \$33.99 received on 03/25/14

Commercial Non-Demand Electric Meter #5CR49720  
 Electric Service Charge

03/10/14 Reading 241 Old Meter  
 03/11/14 Reading 246  
 Consumption for 1 Days 5  
 03/11/14 Reading 0 New Meter \*  
 04/08/14 Reading 70  
 Consumption for 28 Days 70  
 Total Consumption for 29 Days 75 KWH @ 0.11127  
**Current OUC Electric Charges**

Itemized Charges Total Charges

10.66

8.35

19.01

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

## State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

0.49

0.49

Total Current Charges

\$19.50

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

Total Amount Due 04/28/14

\$19.50



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Account Number

6531479958

Due Date

04/28/14

Amount Due

\$19.50

Total Current Charges

\$19.50

Total Amount Due 04/28/14

\$19.50

7517 0200 NO RP 06 04062014 NYNNNNNN 0006544 51 T26  
 8549 1 MB 0.432

HARMONY COMMUNITY DEV DISTRICT  
 ATTN: ACCOUNTS PAYABLE  
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**PARK IN HARMONY CDD ASHLEY**  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
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Page 1 of 1  
 Bill Date: 04/08/14

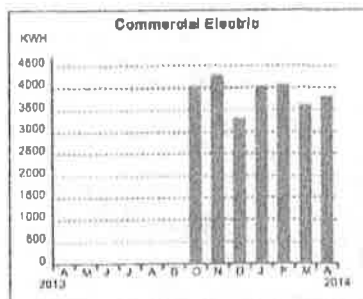
Account# 6560880836

Service Address: 7124 HARMONY SQUARE DRIVE S POOL

PIN# 9885828063

Last payment of \$422.69 received on 03/25/14

## Consumption History



Commercial Non-Demand Electric Meter #5CR88761  
 Electric Service Charge  
 03/10/14 Reading 13,240  
 04/08/14 Reading 17,031  
 Consumption for 29 Days 3,791 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

421.83

432.49

11.08

11.08

Total Current Charges

\$443.57

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

Total Amount Due 04/28/14

\$443.57



The Reliable One

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 Make check payable to: Orlando Utilities Commission  
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Account Number

6560880836

Due Date

04/28/14

Amount Due

\$443.57

Total Current Charges

\$443.57

Total Amount Due 04/28/14

\$443.57

7517 0200 NO RP 06 04082014 NYYNNNNN 0008550 31 T26  
 8550 1 MB 0.432

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



65608808369000004435770428144011



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## HARMONY COMMUNITY DEV DISTRICT

 ATTN: ACCOUNTS PAYABLE  
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Bill Date: 04/08/14

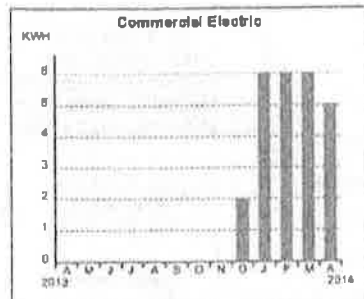
Account# 6765963412

Service Address: 3306 PRIMROSE WILLOW DR

PIN# 1046777480

Last payment of \$11.62 received on 03/25/14

## Consumption History



Commercial Non-Demand Electric Meter #5CR98422

Electric Service Charge

03/10/14 Reading 20

04/08/14 Reading 25

Consumption for 29 Days 5 KWH @ 0.11127

Current OUC Electric Charges

## State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.56

11.22

0.29

0.29

Total Current Charges

\$11.51

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

Total Amount Due 04/28/14

\$11.51



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Account Number

6765963412

Due Date

04/28/14

Amount Due

\$11.51

Total Current Charges

\$11.51

Total Amount Due 04/28/14

\$11.51

 7517 0200 NO RP 08 04082014 NYNNNNNN 000655 51 T26  
 8551 1 MB 0.432

 HARMONY COMMUNITY DEV DISTRICT  
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 ATTN: ACCOUNTS PAYABLE  
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Bill Date: 04/08/14

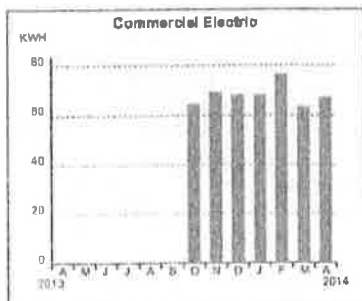
Account# 7059672142

Service Address: 7600 FIVE OAKS DR IRG

PIN# 1046777480

Last payment of \$18.12 received on 03/25/14

## Consumption History



Commercial Non-Demand Electric Meter #5ZR21669

Electric Service Charge

03/10/14 Reading 236

04/08/14 Reading 303

Consumption for 29 Days 67 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

7.46

18.12

0.46

0.46

Total Current Charges

\$18.58

 Avoid a 1.5% late charge or minimum  
 \$8 charge by paying by the due date

Total Amount Due 04/28/14

\$18.58



The Reliable One

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Account Number

7059672142

Due Date

04/28/14

Amount Due

\$18.58

Total Current Charges

\$18.58

Total Amount Due 04/28/14

\$18.58

 7537 0200 NO RP 06 04082014 NYNNNNN 0008552 S3 T26  
 8552 1 MB 0.432

 HARMONY COMMUNITY DEV DISTRICT  
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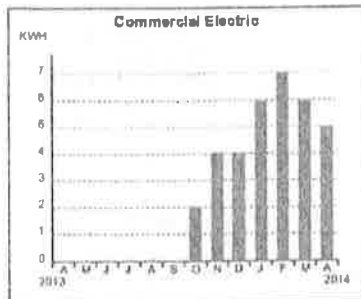
Bill Date: 04/08/14

Account# 7698650200

Service Address: 7252 E IRLO BRONSON MEMORIAL HWY PK

PIN# 1046777480

## Consumption History



Last payment of \$11.62 received on 03/25/14

Commercial Non-Demand Electric Meter #5CR49707

Electric Service Charge

03/10/14 Reading 8 Old Meter

03/11/14 Reading 8

Consumption for 1 Days 0

03/11/14 Reading 0 New Meter \*

04/08/14 Reading 5

Consumption for 28 Days 5

Total Consumption for 29 Days 5 KWH @ 0.11127

Current OUC Electric Charges

Itemized Charges Total Charges

10.66

0.56

11.22

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

## State of Florida Charges

Gross Receipts Tax

0.29

Current State of Florida Charges

0.29

Total Current Charges

\$11.51

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

Total Amount Due 04/28/14

\$11.51



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Account Number

7698650200

Due Date

04/28/14

Amount Due

\$11.51

Total Current Charges

\$11.51

Total Amount Due 04/28/14

\$11.51

 7517 0200 NO RP 06 04082014 NYNNNNN 0006553 S1 T26  
 8553 1 MB 0.432

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


76986502003000000115150428144012

The Reliable One<sup>®</sup>

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

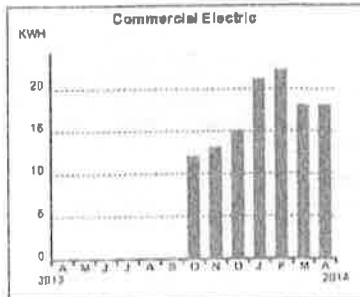
Page 1 of 1  
 Bill Date: 04/08/14

Account# 8147845103

Service Address: 3317 PRIMROSE WILLOW DR

PIN# 1048777480

## Consumption History



Last payment of \$12.98 received on 03/25/14

Commercial Non-Demand Electric Meter #5CR97294

Electric Service Charge

03/10/14 Reading 68

04/08/14 Reading 86

Consumption for 29 Days 18 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

2.00

12.66

0.32

0.32

Total Current Charges

\$12.98

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

Total Amount Due 04/28/14

\$12.98

The Reliable One<sup>™</sup>

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

Account Number

8147845103

Due Date

04/28/14

Amount Due

\$12.98

Total Current Charges

\$12.98

Total Amount Due 04/28/14

\$12.98

7517 0200 NO RP 05 04082014 NYNNNNN 0008554 S1 726  
 8554 1 MB 0.432

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



81478451032000000129890428144015



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: 04/08/14

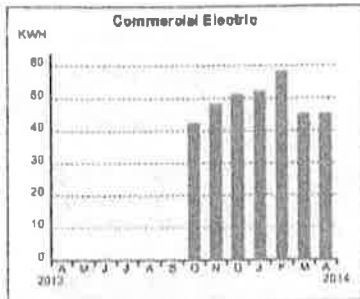
Account# 8316310114

Service Address: 3340 CAT BRIER TRL PETPK

PIN# 1048777480

Last payment of \$16.06 received on 03/25/14

## Consumption History



Commercial Non-Demand Electric Meter #5CR98446

Electric Service Charge

03/10/14 Reading 175

04/08/14 Reading 220

Consumption for 29 Days 45 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

5.00

15.66

0.40

0.40

Total Current Charges

\$16.06

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

Total Amount Due 04/28/14

\$16.06



The Reliable One™

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

Account Number

8316310114

Due Date

04/28/14

Amount Due

\$16.06

Total Current Charges

\$16.06

Total Amount Due 04/28/14

\$16.06

7517 0200 NO RP 08 04082014 MYNNNNNN 0006555 51 T26  
 8555 1 MB 0.432

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



83163101146000000160660428144016





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

Page 1 of 1  
 Bill Date: 04/08/14

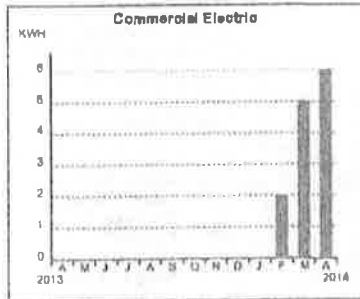
**Account# 8501790050**

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

**PIN# 1046777480**

**Last payment of \$11.51 received on 03/25/14**

**Consumption History**



**Commercial Non-Demand Electric Meter #5CR49717**

**Electric Service Charge**

03/10/14 Reading 7 Old Meter

03/11/14 Reading 8

Consumption for 1 Days 1

03/11/14 Reading 0 New Meter \*

04/08/14 Reading 5

Consumption for 28 Days 5

Total Consumption for 29 Days 6 KWH @ 0.11127

**Current OUC Electric Charges**

Itemized Charges Total Charges

10.66

0.67

11.33

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

**State of Florida Charges**

Gross Receipts Tax

0.29

**Current State of Florida Charges**

0.29

**Total Current Charges**

**\$11.62**

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

**Total Amount Due 04/28/14**

**\$11.62**



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

**Account Number**

**8501790050**

**Due Date**

**04/28/14**

**Amount Due**

**\$11.62**

**Total Current Charges**

**\$11.62**

**Total Amount Due 04/28/14**

**\$11.62**

7517 0200 NO RP 06 04082014 NYYNNNNN 0006556 53 Y26  
 8556 1 MB 0.432

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



85017900508000000116220428144014



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

Page 1 of 1  
 Bill Date: 04/08/14

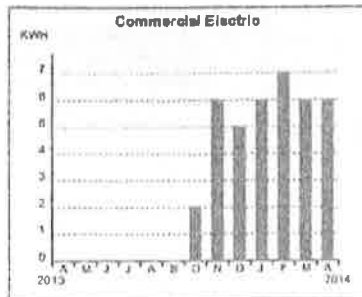
**Account# 9596533898**

**Service Address: 3300 POND PINE RD**

**PIN# 1046777480**

**Last payment of \$11.62 received on 03/25/14**

**Consumption History**



Apr Average Daily KWH - 0.2

Commercial Non-Demand Electric Meter #5CR95090  
 Electric Service Charge 10.66  
 03/10/14 Reading 21  
 04/08/14 Reading 27  
 Consumption for 29 Days 6 KWH @ 0.11127  
**Current OUC Electric Charges 11.33**

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

Itemized Charges	Total Charges
10.66	
0.67	
	<b>11.33</b>
0.29	
	<b>0.29</b>



**Total Current Charges \$11.62**

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

**Total Amount Due 04/28/14 \$11.62**



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

Account Number	Due Date	Amount Due
9596533898	04/28/14	\$11.62

**Total Current Charges \$11.62**

**Total Amount Due 04/28/14 \$11.62**

7517 0200 NO RP 06 04082014 NYNNNNN 0008557 31 T26  
 8557 1 MB 0.432

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



95965338981000000116220428144017



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

Page 1 of 1  
 Bill Date: 04/08/14

**Account# 9799190468**

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

**PIN# 1048777480**

**Consumption History**  
**GSD Secondary Demand**  
 Apr 2013 N/A  
 Apr 2014 47.8 KW  
**GSD Secondary Demand**  
 Apr 2013 N/A  
 Apr 2014 15,520 KWH

**Last payment of \$1,699.70 received on 03/25/14**

GSD Secondary Demand Meter #1ZR15702  
 Electric Service Charge 31.20  
 04/08/14 Reading 1.195  
 Demand Charge 47.8 KW @ 8.32 397.70  
 03/10/14 Reading 3,567  
 04/08/14 Reading 3,955  
 Difference 388  
 Multiplier x40  
 Consumption for 29 Days 15,520 KWH @ 0.071241 1,105.66  
**Current OUC Electric Charges**

**State of Florida Charges**  
 Gross Receipts Tax 39.32  
**Current State of Florida Charges**

Itemized Charges	Total Charges
31.20	
397.70	
1,105.66	
	<b>1,534.58</b>
39.32	
	<b>39.32</b>

**Total Current Charges \$1,573.88**

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

**Total Amount Due 04/28/14 \$1,573.88**



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

**Account Number**  
**9799190468**

**Due Date**  
**04/28/14**

**Amount Due**  
**\$1,573.88**

**Total Current Charges \$1,573.88**

**Total Amount Due 04/28/14 \$1,573.88**

7517 0200 N0 RP 08 04082014 NYNNNNNN 0008556 53 T26  
 8558 1 MB 0.432

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



97991904687000015738810428144019



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

Page 1 of 1  
 Bill Date: 04/08/14

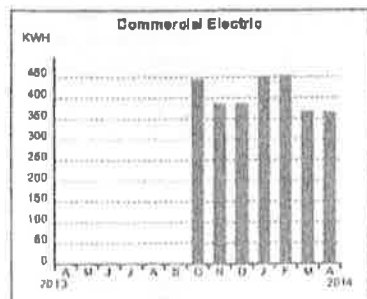
**Account# 9899239921**

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

**PIN# 1048777480**

**Last payment of \$52.82 received on 03/25/14**

**Consumption History**



Apr Average Daily KWH - 12.8

Commercial Non-Demand Electric Meter #5ZR21255  
 Electric Service Charge  
 03/10/14 Reading 530  
 04/08/14 Reading 895  
 Consumption for 29 Days 365 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	
40.61	
	<b>51.27</b>
1.31	
	<b>1.31</b>



**Total Current Charges \$52.58**

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

**Total Amount Due 04/28/14 \$52.58**



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

Account Number	Due Date	Amount Due
9899239921	04/28/14	\$52.58

**Total Current Charges \$52.58**

**Total Amount Due 04/28/14 \$52.58**

7517 0200 NO KP 08 04082014 NYNNNNNN 0008554 31 T26  
 8559 1 MB 0.432

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



98992399216000000525880428144011



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: 04/08/14

Account# 4854127531

PIN# 1046777480

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY VL

Last payment of \$31,627.19 received on 03/25/14

	Itemized Charges	Total Charges
Streetlight Charge		
100W MH Convenient - 35 Units / 28 Days	92.31	
Maintenance Charge	1,389.42	
Investment Charge	16,693.85	
100W HPS Convenient - 686 Units / 28 Days	1,809.32	
Maintenance Charge	1,131.02	
Maintenance Charge	364.70	
Investment Charge	8,048.57	
Maintenance Charge	2,116.53	
<b>Current OUC Electric Charges</b>		<b>31,645.72</b>
<b>State of Florida Charges</b>		
Gross Receipts Tax	48.73	
<b>Current State of Florida Charges</b>		<b>48.73</b>

**Total Current Charges \$31,694.45**

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

**Total Amount Due 04/28/14 \$31,694.45**



The Reliable One

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

Account Number	Due Date	Amount Due
4854127531	04/28/14	\$31,694.45

**Total Current Charges \$31,694.45**

**Total Amount Due 04/28/14 \$31,694.45**

7517 0200 NO RP 06 04062014 NYYNNNNN 0006544 S1 T26  
8544 1 MB 0.432

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



48541275318000316944530428144011



State of Florida  
Department of Health  
Notification of Fees Due **RE-INSPECTION**

APR 04 2014

Identification Number: 49-60-00634

For: Swimming Pools Water Activity

Billing Code: 49-BID-2448084  
Fee Amount: \$50.00

To: Harmony Community Development  
3500 Harmony Square Dr W  
Harmony, FL 34773

Total Amount Due: \$50.00

Payment Due 05/04/2014 Upon Receipt

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the Payment Due date.

[Please detach this portion and return with your payment]

Please verify all information, making changes as necessary, sign and return to Osceola County Health Department

Account Information for: 49-60-00634  
Facility Name: Harmony Community Interactive Water Feature  
Location Address 1: 3300 Schoolhouse Rd  
Location Address 2:  
City: Saint Cloud  
State: FL  
Zip Code: 34773

County Mailing Address 1: 1 Courthouse Sq  
County Mailing Address 2: Ste 1200  
County Mailing City: Kissimmee  
County Mailing State: FL  
County Mailing Zip Code: 34741

Owner Name: Harmony Community Development  
Owner Address 1: 3500 Harmony Square Dr W  
Owner Address 2: Harmony, FL 34773  
Owner City: Harmony  
Owner State: FL  
Owner Zip Code: 34773  
Work Phone:  
Home Phone: (407) 891-1616

Facility Contact Name: Harmony Community Development  
Work Phone:  
Home Phone: (407) 891-1616

**APPROVED**

By Todd Haskett at 7:43 am, Apr 11, 2014

[Environmental Health Division - Account Information Copy]



State of Florida  
Department of Health  
Notification of Fees Due

RECEIVED  
APR 14 2014

Identification Number: 49-60-00634

For: Swimming Pools Water Activity

Billing Code: 49-BID-2448084  
Fee Amount: \$50.00

To: Harmony Community Development  
3500 Harmony Square Dr W  
Harmony, FL 34773

Total Amount Due: \$50.00  
Payment Due 05/04/2014 Upon Receipt

Please return the entire bottom portion with your payment. The top portion (only) should be retained for your records.  
[Business Office - Cashiering & Accounting Copy]

Fees Invoice

4/4/2014



State of Florida  
Department of Health  
Notification of Fees Due **RE-INSPECTION**

APR 04 2014

Identification Number: 49-60-00622

Billing Code: 49-BID-2448083

Fee Amount: \$50.00

For: Swimming Pools Wading Pool

To: Harmony Community Development  
3500 Harmony Square Dr W  
Harmony, FL 34773

Total Amount Due: \$50.00

Payment Due 05/04/2014 Upon Receipt

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the Payment Due date,

[Please detach this portion and return with your payment]

Please verify all information, making changes as necessary, sign and return to Osceola County Health Department

Account Information for: 49-60-00622

Facility Name: Harmony Swim Club & Straw Market Wading

Location Address 1: 7255 Five Oaks Dr

Location Address 2:

City: Saint Cloud

State: FL

Zip Code: 34773

County Mailing Address 1: 1 Courthouse Sq

County Mailing Address 2: Ste 1200

County Mailing City: Kissimmee

County Mailing State: FL

County Mailing Zip Code: 34741

Owner Name: Harmony Community Development

Owner Address 1: 3500 Harmony Square Dr W

Owner Address 2: Harmony, FL 34773

Owner City: Harmony

Owner State: FL

Owner Zip Code: 34773

Work Phone:

Home Phone: (407) 891-1616

Facility Contact Name: Harmony Community Development

Work Phone:

Home Phone: (407) 891-1616

**APPROVED**

By Todd Haskett at 7:43 am, Apr 11, 2014

Signature:

Date:

(Environmental Health Division - Account Information Copy)



State of Florida  
Department of Health  
Notification of Fees Due

Identification Number: 49-60-00622

Billing Code: 49-BID-2448083

Fee Amount: \$50.00

For: Swimming Pools Wading Pool

To: Harmony Community Development  
3500 Harmony Square Dr W  
Harmony, FL 34773

Total Amount Due: \$50.00

Payment Due 05/04/2014 Upon Receipt

Please return the entire bottom portion with your payment. The top portion (only) should be retained for your records.  
[Business Office - Cashiering & Accounting Copy]

Fees Invoice

4/4/2014

RECEIVED  
APR 14 2014



State of Florida  
Department of Health  
Notification of Fees Due

RE-INSPECTION

MAR 31 2014

Identification Number: 49-60-00634

Billing Code: 49-BID-2444951

Fee Amount: \$50.00

For: Swimming Pools Water Activity

To: Harmony Community Development  
3500 Harmony Square Dr W  
Harmony, FL 34773

Total Amount Due: \$50.00

Payment Due 05/01/2014 Upon Receipt

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the Payment Due date.

[Please detach this portion and return with your payment]

Please verify all information, making changes as necessary, sign and return to Osceola County Health Department

Account Information for: 49-60-00634  
Facility Name: Harmony Community Interactive Water Feature  
Location Address 1: 3300 Schoolhouse Rd  
Location Address 2:  
City: Saint Cloud  
State: FL  
Zip Code: 34773

County Mailing Address 1: 1 Courthouse Sq  
County Mailing Address 2: Ste 1200  
County Mailing City: Kissimmee  
County Mailing State: FL  
County Mailing Zip Code: 34741

Owner Name: Harmony Community Development  
Owner Address 1: 3500 Harmony Square Dr W  
Owner Address 2: Harmony, FL 34773  
Owner City: Harmony  
Owner State: FL  
Owner Zip Code: 34773  
Work Phone:  
Home Phone: (407) 891-1616

Facility Contact Name: Harmony Community Development  
Work Phone:  
Home Phone: (407) 891-1616

**APPROVED**

By Todd Haskett at 7:43 am, Apr 11, 2014

Signature:

Date:

[Environmental Health Division - Account Information Copy]



State of Florida  
Department of Health  
Notification of Fees Due

Identification Number: 49-60-00634

Billing Code: 49-BID-2444951

For: Swimming Pools Water Activity

Fee Amount: \$50.00

To: Harmony Community Development  
3500 Harmony Square Dr W  
Harmony, FL 34773

Total Amount Due: \$50.00

Payment Due 05/01/2014 Upon Receipt

RECEIVED  
APR 14 2014

Please return the entire bottom portion with your payment. The top portion (only) should be retained for your records.  
[Business Office - Cashiering & Accounting Copy]

Fees Invoice

4/1/2014





State of Florida  
Department of Health  
Notification of Fees Due

RE-INSPECTION

MAR 31 2014

Identification Number: 49-60-00622

Billing Code: 49-BID-2444950

Fee Amount: \$50.00

For: Swimming Pools Wading Pool

To: Harmony Community Development  
3500 Harmony Square Dr W  
Harmony, FL 34773

Total Amount Due: \$50.00

Payment Due 05/01/2014 Upon Receipt

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the Payment Due date.

[Please detach this portion and return with your payment]

Please verify all information, making changes as necessary, sign and return to Osceola County Health Department

Account Information for: 49-60-00622  
Facility Name: Harmony Swim Club & Straw Market Wading  
Location Address 1: 7255 Five Oaks Dr  
Location Address 2:  
City: Saint Cloud  
State: FL  
Zip Code: 34773

County Mailing Address 1: 1 Courthouse Sq  
County Mailing Address 2: Ste 1200  
County Mailing City: Kissimmee  
County Mailing State: FL  
County Mailing Zip Code: 34741

Owner Name: Harmony Community Development  
Owner Address 1: 3500 Harmony Square Dr W  
Owner Address 2: Harmony, FL 34773  
Owner City: Harmony  
Owner State: FL  
Owner Zip Code: 34773  
Work Phone:  
Home Phone: (407) 891-1616

Facility Contact Name: Harmony Community Development  
Work Phone:  
Home Phone: (407) 891-1616

**APPROVED**

By Todd Haskett at 7:43 am, Apr 11, 2014

Signature:

Date:

(Environmental Health Division - Account Information Copy)



State of Florida  
Department of Health  
Notification of Fees Due

Identification Number: 49-60-00622

Billing Code: 49-BID-2444950

For: Swimming Pools Wading Pool

Fee Amount: \$50.00

To: Harmony Community Development  
3500 Harmony Square Dr W  
Harmony, FL 34773

Total Amount Due: \$50.00

Payment Due 05/01/2014 Upon Receipt

RECEIVED  
APR 14 2014

Please return the entire bottom portion with your payment. The top portion (only) should be retained for your records.  
[Business Office - Cashiering & Accounting Copy]

Fees Invoice

4/1/2014

9



State of Florida  
Department of Health  
Notification of Fees Due

RE-INSPECTION

MAR 31 2014

Identification Number: 49-60-00621

For: Swimming Pools Public Pool > 25000 Gallons

Billing Code: 49-BID-2444952  
Fee Amount: \$50.00

To: Harmony Community Development District  
3500 Harmony Square Dr W  
Harmony, FL 34773

Total Amount Due: \$50.00

Payment Due 05/01/2014 Upon Receipt

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the Payment Due date.

[Please detach this portion and return with your payment]

Please verify all information, making changes as necessary, sign and return to Osceola County Health Department

Account Information for: 49-60-00621  
Facility Name: Harmony Swim Club & Straw Market  
Location Address 1: 7255 Five Oaks Dr  
Location Address 2:  
City: Saint Cloud  
State: FL  
Zip Code: 34773

County Mailing Address 1: 1 Courthouse Sq  
County Mailing Address 2: Ste 1200  
County Mailing City: Kissimmee  
County Mailing State: FL  
County Mailing Zip Code: 34741

Owner Name: Harmony Community Development District  
Owner Address 1: 3500 Harmony Square Dr W  
Owner Address 2: Harmony, FL 34773  
Owner City: Harmony  
Owner State: FL  
Owner Zip Code: 34773  
Work Phone:  
Home Phone: (407) 891-1616

Facility Contact Name: Harmony Community Development District  
Work Phone:  
Home Phone: (407) 891-1616

**APPROVED**

By Todd Haskett at 7:43 am, Apr 11, 2014

Signature:

Date:

(Environmental Health Division - Account Information Copy)



State of Florida  
Department of Health  
Notification of Fees Due

Identification Number: 49-60-00621

For: Swimming Pools Public Pool > 25000 Gallons

Billing Code: 49-BID-2444952  
Fee Amount: \$50.00

To: Harmony Community Development District  
3500 Harmony Square Dr W  
Harmony, FL 34773

Total Amount Due: \$50.00  
Payment Due 05/01/2014 Upon Receipt

Please return the entire bottom portion with your payment. The top portion (only) should be retained for your records.  
(Business Office - Cashiering & Accounting Copy)

Fees Invoice

4/1/2014

RECEIVED  
APR 14 2014



Permit Number

**49-60-00687**

**For: Swimming Pools - Public Pool > 25000 Gallons**

**Notice:** This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (05/30/2014).

**Florida Department of Health  
in Osceola County  
Notification of Fees Due**

**\*1/2466186\***

49-BID-2466186

Fee Amount: **\$325.00**

Unpaid Amount: **\$0.00**

**Total Amount Due: 325.00**

Payment Due Date: 05/30/2014 or Upon Receipt

Mail To: Harmony Community Development District  
3500 Harmony Square Drive W  
Harmony, FL 34773

Please verify all information below at [www.myfloridaehpermit.com](http://www.myfloridaehpermit.com) and  
make changes as necessary.

**Account Information:**

Name: Harmony A-1 Neighborhood Pool  
Location: 7124 Harmony Square Drive  
Harmony, FL 34773

Pool Volume: 42,000 gallons  
Bathing Load: 40  
Flow Rate: 202

**Owner Information:**

Name: Harmony Community Development District  
Address: 3500 Harmony Square Drive W  
(Mailing) Harmony, FL 34773  
Home Phone: ()

Work Phone: (407) 891-1616

RECEIVED  
APR 30 2014

**Please go online to pay fee at:  
[www.MyFloridaEHPermit.com](http://www.MyFloridaEHPermit.com)**

**Permit Number: 49-60-00687 Bill ID: 49-BID-2466186**

Billing Questions call Osceola County Health Department at: (407) 742-8600  
If you do not pay online, make checks payable to and mail invoice WITH payment to:  
Florida Department of Health in Osceola County  
1 Courthouse Square, Suite 1200  
Kissimmee, FL 34741

Signature

Date

Batch Billing ID: 7255

[Please detach this portion and RETURN with your payment]

**PERMIT HOLDERS CAN NOW**

**pay invoices online!**

- The Florida Department of Health now offers a secure system for permit holders to pay invoices and print permits online!
- No sign-up cost.
  - Save time. Paying a bill online is faster than mailing a check or hand delivering payment.
  - Our safe and secure system will keep your information protected.
  - Pay at your convenience. With our online system, you can pay with your credit card or e-check and don't have to worry about envelopes or stamps.

**Pay this invoice online at [www.myfloridaehpermit.com](http://www.myfloridaehpermit.com)**





Permit Number

**49-60-00621**

**For: Swimming Pools - Public Pool > 25000 Gallons**

**Notice:** This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (05/30/2014).

**Florida Department of Health  
in Osceola County  
Notification of Fees Due**

**\*1/2466158\***

49-BID-2466158

Fee Amount: **\$325.00**

Unpaid Amount: **\$50.00**

**Total Amount Due: 375.00**

Payment Due Date: 05/30/2014 or Upon Receipt

Mail To: Harmony Community Development District  
3500 Harmony Square Drive W  
Harmony, FL 34773

Please verify all information below at [www.myfloridaehpermit.com](http://www.myfloridaehpermit.com) and  
make changes as necessary.

**Account Information:**

Name: Harmony Swim Club & Straw Market  
Location: 7255 Five Oaks Drive  
Harmony, FL 34773

Pool Volume: 71,850 gallons  
Bathing Load: 80  
Flow Rate: 400

**Owner Information:**

Name: Harmony Community Development District  
Address: 3500 Harmony Square Drive W  
(Mailing) Harmony, FL 34773  
Home Phone: ()

Work Phone: (407) 891-1616

**Please go online to pay fee at:  
[www.MyFloridaEHPermit.com](http://www.MyFloridaEHPermit.com)**

Permit Number: **49-60-00621** Bill ID: **49-BID-2466158**

Billing Questions call Osceola County Health Department at: (407) 742-8600  
If you do not pay online, make checks payable to and mail invoice WITH payment to:  
Florida Department of Health in Osceola County  
1 Courthouse Square, Suite 1200  
Kissimmee, FL 34741

**Unpaid Bills**

**\*1/2444952\***

Audit Control Number: 49-BID-2444952 Bill Date: 04/01/2014 Amount: \$50.00

Post payments as Cashier Type ONE TIME

RECEIVED  
APR 30 2014

Signature

Date

Batch Billing ID: 7255

**[Please detach this portion and RETURN with your payment]**

**PERMIT HOLDERS CAN NOW**

**pay invoices online!**

The Florida Department of Health now offers a secure system for permit holders to pay invoices and print permits online!

- No sign-up cost.
- Save time. Paying a bill online is faster than mailing a check or hand delivering payment.
- Our safe and secure system will keep your information protected.
- Pay at your convenience. With our online system, you can pay with your credit card or e-check and don't have to worry about envelopes or stamps.

**Pay this invoice online at [www.myfloridaehpermit.com](http://www.myfloridaehpermit.com)**





Permit Number

**49-60-00634**

**For: Swimming Pools - Water Activity**

**Florida Department of Health  
in Osceola County  
Notification of Fees Due**

**\*1/2465772\***

49-BID-2465772

pd 50.00  
50.00  
4/16

Fee Amount: **\$200.00**

Unpaid Amount: **\$100.00**

**Total Amount Due: 300.00**

Payment Due Date: 05/30/2014 or Upon Receipt

**Notice:** This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (05/30/2014).

Mail To: Harmony Community Development  
3500 Harmony Square Drive W  
Harmony, FL 34773

Please verify all information below at [www.myfloridaehpermit.com](http://www.myfloridaehpermit.com) and make changes as necessary.

**Account Information:**

Name: Harmony Community Interactive Water Feature  
Location: 3300 Schoolhouse Road  
Harmony, FL 34773

Pool Volume: 1,200 gallons  
Bathing Load: 29  
Flow Rate: 50

**Owner Information:**

Name: Harmony Community Development  
Address: 3500 Harmony Square Drive W  
(Mailing) Harmony, FL 34773  
Home Phone: ()

Work Phone: (407) 891-1616

**Unpaid Bills**

**\*1/2444951\*** ✓pd

Audit Control Number: 49-BID-2444951  
Bill Date: 04/01/2014  
Amount: \$50.00

**\*1/2448084\*** ✓pd

Audit Control Number: 49-BID-2448084  
Bill Date: 04/04/2014  
Amount: \$50.00

Post payments as Cashier Type ONE TIME

**Please go online to pay fee at:  
[www.MyFloridaEHPermit.com](http://www.MyFloridaEHPermit.com)**

Permit Number: **49-60-00634** Bill ID: **49-BID-2465772**

Billing Questions call Osceola County Health Department at: (407) 742-8600  
If you do not pay online, make checks payable to and mail invoice WITH payment to:  
Florida Department of Health in Osceola County  
1 Courthouse Square, Suite 1200  
Kissimmee, FL 34741

RECEIVED  
APR 30 2014

Signature

Date

Batch Billing ID: 7255

[Please detach this portion and RETURN with your payment]

**PERMIT HOLDERS CAN NOW**

**pay invoices online!**

The Florida Department of Health now offers a secure system for permit holders to pay invoices and print permits online!

- No sign-up cost.
- Save time. Paying a bill online is faster than mailing a check or hand delivering payment.
- Our safe and secure system will keep your information protected.
- Pay at your convenience. With our online system, you can pay with your credit card or e-check and don't have to worry about envelopes or stamps.

**Pay this invoice online at [www.myfloridaehpermit.com](http://www.myfloridaehpermit.com)**





Permit Number

**49-60-00622**

**For: Swimming Pools - Wading Pool**

**Florida Department of Health  
in Osceola County  
Notification of Fees Due**

**\*1/2465766\***

49-BID-2465766

4/16 50.00  
4/16 50.00  
pd 50.00

Fee Amount: **\$200.00**

Unpaid Amount: **\$100.00**

**Total Amount Due: 300.00**

Payment Due Date: 05/30/2014 or Upon Receipt

**Notice:** This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (05/30/2014).

Mail To: Harmony Community Development  
3500 Harmony Square Drive W  
Harmony, FL 34773

Please verify all information below at [www.myfloridaehpermit.com](http://www.myfloridaehpermit.com) and make changes as necessary.

**Account Information:**

Name: Harmony Swim Club & Straw Market Wading  
Location: 7255 Five Oaks Drive  
Harmony, FL 34773

Pool Volume: 690 gallons  
Bathing Load: 10  
Flow Rate: 50

**Owner Information:**

Name: Harmony Community Development  
Address: 3500 Harmony Square Drive W  
(Mailing) Harmony, FL 34773  
Home Phone: ()

Work Phone: (407) 891-1616

**Please go online to pay fee at:  
[www.MyFloridaEHPermit.com](http://www.MyFloridaEHPermit.com)**

Permit Number: **49-60-00622** Bill ID: **49-BID-2465766**

Billing Questions call Osceola County Health Department at: (407) 742-8600  
If you do not pay online, make checks payable to and mail Invoice WITH payment to:  
Florida Department of Health in Osceola County  
1 Courthouse Square, Suite 1200  
Kissimmee, FL 34741

**Unpaid Bills**

**\*1/2444950\*** pd

Audit Control Number	Bill Date	Amount
49-BID-2444950	04/01/2014	\$50.00

**\*1/2448083\*** pd

Audit Control Number	Bill Date	Amount
49-BID-2448083	04/04/2014	\$50.00

Post payments as Cashier Type ONE TIME

RECEIVED  
APR 30 2014

Signature

Date

Batch Billing ID: 7255

[Please detach this portion and RETURN with your payment]

**PERMIT HOLDERS CAN NOW**

**pay invoices online!**

The Florida Department of Health now offers a secure system for permit holders to pay invoices and print permits online!

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- Pay at your convenience. With our online system, you can pay with your credit card or e-check and don't have to worry about envelopes or stamps.

**Pay this invoice online at [www.myfloridaehpermit.com](http://www.myfloridaehpermit.com)**





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

169

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			222.62
		Payments			222.62
		Adjustments			0.00
		Invoices			0.00
	(0001)	HARMONY COMMUNITY DEVELOPMENT DISTRICT			
		7300 FIVE OAKS DR HARMONY, FL			
04/25/14	10 8.00 YD	Basic Service Charge		1.00	167.19
		5/1/2014-5/31/2014			
04/25/14	30	Fuel & Environmental Surcharge		1.00	55.23
		Site Total			222.42
<div style="text-align: center;">   <b>APPROVED</b>  By Todd Haskett at 1:47 pm, May 07, 2014 </div>					
<b>Account</b>	Invoice Date 4/25/2014	Invoice # 0000884083	Reference 19411		Total This Invoice \$222.42
<b>Status</b>	Current \$222.42	31 - 60 Days \$0.00	61 - 90 Days \$0.00	Over 90 Days \$0.00	Total Account Balance \$222.42

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

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

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

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

**PLEASE RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB.**



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

ADDRESS SERVICE REQUESTED

To ensure proper credit, please  
include customer number on check.

\*\*\* DUE UPON RECEIPT \*\*\*

0003247 01 SP 0.500 \*\*SNGLP T9 0 0412 33071-

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

**RECEIVED**  
**MAY - 7 2014**

IF PAYING BY MASTERCARD, DISCOVER, VISA OR AMERICAN EXPRESS, FILL OUT BELOW.		
CHECK CARD USING FOR PAYMENT		
<input type="checkbox"/> MASTERCARD	<input type="checkbox"/> DISCOVER	<input type="checkbox"/> VISA
<input type="checkbox"/> AMERICAN EXPRESS		
CARD NUMBER	SIGNATURE CODE	
SIGNATURE		EXP. DATE
INVOICE DATE	PAY THIS AMOUNT	CUSTOMER #
4/25/2014	\$222.42	0060-126957
INVOICE NO.	AMOUNT PAID	CHECK NUMBER
0000884083		

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

0060012695700008000002224200000222420000884083



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

SRO INVOICE: STES 2072983  
Page: 1  
Invoice Date: 04/24/14  
Salesperson:

**Management Services**

SOLD TO  
1-00263 ,  
HARMONY CDD  
210 N UNIVERSITY DRIVE  
SUITE 702  
CORAL SPRINGS FL 33071 ,  
USA

**SHIP TO**

HARMONY CDD  
210 N UNIVERSITY DRIVE  
SUITE 702  
CORAL SPRINGS FL 33071  
USA

REF  
S131521

Cust PO

Ship Via Terms

NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
APRIL 2014 MANAGEMENT FEES	1.00	EA	4,665.33	4,665.33
MANAGEMENT FEE- ADMIN	1.00	EA	17.43	17.43
001.531027.51201.5000	1.00	EA	278.10	278.10
POSTAGE	1.00	EA	5.50	5.50
001.541006.51301.5000	.00	EA	0.00	0.00
COPIES	.00	EA	0.00	0.00
001.547001.51301.5000				
OFFICE SUPPLIES				
001.551002.51301.5000				
PHONE				
001.541003.51301.5000				
FAXES				
001.541003.51301.5000				

Sub Total: 4,966.36  
Misc Charges: 0.00  
Freight: 0.00  
Tax Amount: 0.00  
Total: 4,966.36

**DETACH AND RETURN WITH REMITTANCE**

Invoice: 2072983 Customer: 1-00263 HARMONY CDD

4,966.36

REMIT TO: Severn Trent Environmental Services, Inc.  
Box 516860  
Philadelphia, PA 19175-6860

Remittance Amount



**HARMONY DEVELOPMENT**

Spies Pool, LLC  
801 Sawdust Tr  
Kissimmee, FL 34744

Phone: (407) 847-2771  
Fax: (407) 847-8242  
Email: lauren@spiespool.com  
Web: www.spiespool.com

**Invoice****261040****4/2/2014**

Printed 4/10/2014

**Bill To:**  
**SEVERN TRENT SERVICES - HARMONY CDD**  
**210 NORTH UNIVERSITY DR., STE. 702**

**CORAL SPRINGS****FL****33071****Terms****Work Location:**

HARMONY DEVELOPMENT COMPANY  
HARMONY ASHLEY PARK  
3500 HARMONY SQUARE DR. WEST  
Saint Cloud, FL 34773

**P.O.#**

**Sales Representative**  
**ANDREW VAUGHAN**

**Special instructions:** GATE CODE TODD

OT	Qty	Product/Service	Description	Price	Tax	Amount
	2.00	CEL-25-0010	CELAPERL 25LB BAG CELAPERL25L CELAPERL25LB	\$28.00	\$0.00	\$56.00
	1.00	AAA-50-9900	SULFURIC ACID 15% 15 GALLON DE 15 GALLON DRUM SULFURIC ACID 15%	\$49.95	\$0.00	\$49.95

**RECEIVED**  
**APR 15 2014**

Subtotal: \$105.95  
Tax: \$0.00  
Paid: \$0.00  
**Total: \$105.95**

**WHY WAIT FOR YOUR MATERIAL SAFETY DATA SHEETS (MSDS) THEY ARE NOW AVAILABLE FOR FAST PRINTING FROM OUR WEBSITE.**

**TAKE LEFT TO CONDOS GATE 35 28 37**

**APPROVED**

By Todd Haskett at 10:14 am, Apr 15, 2014

**\*\*\*FOR CHEMICAL EMERGENCY CALL CHEM-TEL 1-800-255-3924 24HRS\*\*\***

**Please Pay From This Invoice Thank You**

**HARMONY SWIM CLUB**

Spies Pool, LLC  
801 Sawdust Tr  
Kissimmee, FL 34744

Phone: (407) 847-2771  
Fax: (407) 847-8242  
Email: lauren@spiespool.com  
Web: www.spiespool.com

**Invoice****261039****4/2/2014**

Printed 4/10/2014

**Bill To:**  
**HARMONY COMMUNITY DEV. DISTRICT ATTN. WENDY RITTE**  
**210 N. UNIVERSITY DR., STE. 702**

**CORAL SPRINGS****FL****33071****Work Location:**

HARMONY SWIM CLUB  
HARMONY SWIM CLUB  
Attn: GERHARD  
3500 HARMONY SQUARE DR West  
Saint Cloud, FL 34773

**Terms**

Net 30

**P.O.#****Sales Representative**  
ANDREW VAUGHAN**Special Instructions:**

OT	Qty	Product/Service	Description	Price	Tax	Amount
	2.00	CEL-25-0010	CELAPERL 25LB BAG CELAPERL25L CELAPERL25LB	\$28.00	\$0.00	\$56.00

**RECEIVED**  
**APR 15 2014**

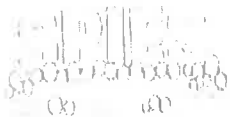
Subtotal: \$56.00  
Tax: \$0.00  
Paid: \$0.00  
**Total: \$56.00**

**WHY WAIT FOR YOUR MATERIAL SAFETY DATA SHEETS (MSDS) THEY ARE NOW AVAILABLE FOR FAST PRINTING FROM OUR WEBSITE.**

**APPROVED***By Todd Haskett at 10:15 am, Apr 15, 2014*

**\*\*\*FOR CHEMICAL EMERGENCY CALL CHEM-TEL 1-800-255-3924 24HRS\*\*\***

**Please Pay From This Invoice Thank You**



Spies Pool, LLC  
801 Sawdust Tr  
Kissimmee, FL 34744

Phone: (407) 847-2771  
Fax: (407) 847-8242  
Email: lauren@spiespool.com  
Web: www.spiespool.com

# Invoice

261261

4/2/2014

Printed 4/9/2014

WHY WAIT FOR YOUR MATERIAL SAFETY DATA SHEETS (MSDS) THEY ARE NOW AVAILABLE FOR FAST PRINTING FROM OUR WEBSITE

Bill To:  
SEVERN TRENT SERVICES - HARMONY CDD  
210 NORTH UNIVERSITY DR., STE. 702

CORAL SPRINGS FL 33071

Terms

Work Location:  
HARMONY DEVELOPMENT COMPANY  
HARMONY ASHLEY PARK  
3500 HARMONY SQUARE DR. WEST  
Saint Cloud, FL 34773

P.O.#

Sales Representative  
ANDREW VAUGHAN

Special instructions: GATE CODE TODD

BULK SIZE & LOCATION		1 - 200 GAL	1 - 55 GAL	BY THE POOL			
Qty	Product/Service	Description	Price	Tax	Amount		
175.00	AAA-50-8638	BULK BLEACH	\$1.55	\$0.00	\$271.25		
		BULK BLEACH (LOCATION AND TANK SIZE)					
		DEL-00-0000	\$8.00	\$0.00	\$8.00		
		DELIVERY FEE					

RECEIVED  
APR 15 2014

Subtotal: \$279.25  
Tax: \$0.00  
Paid: \$0.00  
Total: \$279.25

\*\*\*FOR CHEMICAL EMERGENCY CALL CHEM-TEL 1-800-255-3924 24HRS\*\*\*

TAKE LEFT TO CONDOS GATE 35 28 37

**APPROVED**

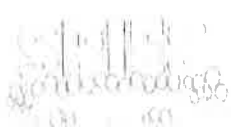
By Todd Haskett at 10:15 am, Apr 15, 2014

I hereby acknowledge I have received the merchandise specified above in satisfactory condition.

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

Print Customer Name \_\_\_\_\_

Please Pay From This Invoice Thank You



Spies Pool, LLC  
801 Sawdust Tr  
Kissimmee, FL 34744

Phone: (407) 847-2771  
Fax: (407) 847-8242  
Email: lauren@spiespool.com  
Web: www.spiespool.com

## Invoice

261262

4/2/2014

Printed 4/9/2014

WHY WAIT FOR YOUR MATERIAL SAFETY DATA SHEETS (MSDS) THEY ARE NOW AVAILABLE FOR FAST PRINTING FROM OUR WEBSITE

### Bill To:

HARMONY COMMUNITY DEV. DISTRICT ATTN. WENDY RITTE  
210 N. UNIVERSITY DR., STE. 702

CORAL SPRINGS

FL

33071

### Work Location:

HARMONY SWIM CLUB  
HARMONY SWIM CLUB  
Attn: GERHARD  
3500 HARMONY SQUARE DR West  
Saint Cloud, FL 34773

P.O.#

Sales Representative  
ANDREW VAUGHAN

### Terms

Net 30

### Special Instructions:

REF 261039

Qty  
270.00

Product/Service  
AAA-50-8638

BULK SIZE & LOCATION

1 225 GAL AND 2 55 GAL TANKS BY THE POOL

Description  
BULK BLEACH

BULK BLEACH (LOCATION AND TANK SIZE)

Price

\$1.55

Tax

\$0.00

Amount

\$418.50

DEL-00-0000

DELIVERY FEE

\$8.00

\$0.00

\$8.00

RECEIVED

APR 15 2014

Subtotal: \$426.50

Tax: \$0.00

Paid: \$0.00

Total: \$426.50

\*\*\*FOR CHEMICAL EMERGENCY CALL CHEM-TEL 1-800-255-3924 24HRS\*\*\*

**APPROVED**

By Todd Haskett at 10:15 am, Apr 15, 2014

I hereby acknowledge I have received the merchandise specified above in satisfactory condition.

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

Print Customer Name \_\_\_\_\_

Please Pay From This Invoice Thank You

Spies Pool, LLC  
801 Sawdust Tr  
Kissimmee, FL 34744

Phone: (407) 847-2771  
Fax: (407) 847-8242  
Email: lauren@spiespool.com  
Web: www.spiespool.com

**Invoice****260722****3/25/2014**

Printed 4/14/2014

WHY WAIT FOR YOUR MATERIAL SAFETY DATA SHEETS (MSDS) THEY ARE NOW AVAILABLE FOR FAST PRINTING FROM OUR WEBSITE

**Bill To:**  
**SEVERN TRENT SERVICES - HARMONY CDD**  
**210 NORTH UNIVERSITY DR., STE. 702**

**CORAL SPRINGS FL 33071**

**Terms**

**Work Location:**

HARMONY DEVELOPMENT COMPANY  
HARMONY ASHLEY PARK  
3500 HARMONY SQUARE DR. WEST  
Saint Cloud, FL 34773

**P.O.#**

**Sales Representative**  
**ANDREW VAUGHAN**

Special Instructions: GATE CODE TODD

SERVICE		1-200 GAL 1-100 GAL BY THE POOL				
Qty	Product/Service	Description	Price	Tax	Amount	
1.00	RAI-40-2131	SHEPARD'S HOOK AND HARDWARE	\$37.95	\$0.00	\$37.95	
		SHEPARD'S HOOK AND HARDWARE				
1.00	AJG-40-2061	POLE STRAIGHT 16'	\$59.95	\$0.00	\$59.95	
		16				
0.00		DEL-00-0000	\$8.00	\$0.00	\$8.00	
		DELIVERY FEE				

RECEIVED  
APR 15 2014

RECEIVED  
APR 14 2014

Subtotal: \$105.90  
Tax: \$0.00  
Paid: \$0.00  
**Total: \$105.90**

\*\*\*FOR CHEMICAL EMERGENCY CALL CHEM-TEL 1-800-255-3924 24HRS\*\*\*

TAKE LEFT TO CONDOS GATE 35 28 37

**APPROVED**

By Todd Haskett at 10:15 am, Apr 15, 2014

I hereby acknowledge I have received the merchandise specified above in satisfactory condition.

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

Print Customer Name \_\_\_\_\_

Please Pay From This Invoice Thank You

Spies Pool, LLC  
801 Sawdust Tr  
Kissimmee, FL 34744

Phone: (407) 847-2771  
Fax: (407) 847-8242  
Email: lauren@spiespool.com  
Web: www.spiespool.com

**Invoice**

**261098**

**3/26/2014**

Printed 4/3/2014

**Bill To:**  
**HARMONY COMMUNITY DEV. DISTRICT ATTN.**  
**210 N. UNIVERSITY DR., STE. 702**

**Work Location:**  
**HARMONY SWIM CLUB**  
**3500 HARMONY SQUARE DR West**

**CORAL SPRINGS**

**FL 33071**

**Saint Cloud FL 34773**

**Terms**  
Net 30

**P.O.#**

**Sales Representative**  
HOUSE ACCOUNT

**Work Order Number**  
103095

Otv	WO Product/Service	Description
1.00	AMP-30-639	POOL LIGHT 300W 12V 50' SS 784381 * (1) 78438100 AMERLITE
1.00	AMG-60-306	GAUGE VAC 0-30 2.5" LIQ * (4) PGV25-30-G
20.00	GHS-451-2030	1/4" BLACK OR RED STENNER TUBING * (500') TPE1BK  SPI-L00-0030 LABOR

0.00

Description Of Work Completed  
Installed 1 new 50 foot pool light fixture, vacuum gauge and new  
tubing from tank to wading pool chlorine stenner per customer's  
request.

**APPROVED**

By Todd Haskett at 11:13 am, Apr 14, 2014

Subtotal: \$585.00  
Tax: \$0.00  
Total: \$585.00

**RECEIVED**  
**APR 14 2014**

**\*\*\*FOR CHEMICAL EMERGENCY CALL CHEM-TEL 1-800-255-3924 24HRS\*\*\***

Please Pay From This Invoice Thank You



Spies Pool, LLC  
801 Sawdust Tr  
Kissimmee, FL 34744

Phone: (407) 847-2771  
Fax: (407) 847-8242  
Email: lauren@spiespool.com  
Web: www.spiespool.com

**Invoice**

**261760**  
**4/2/2014**

Printed 4/28/2014

**Bill To:**  
**HARMONY COMMUNITY DEV. DISTRICT ATTN.**  
**210 N. UNIVERSITY DR., STE. 702**

**Work Location:**  
**HARMONY SWIM CLUB**  
**3500 HARMONY SQUARE DR West**

**CORAL SPRINGS**

**FL 33071**

**Saint Cloud FL 34773**

**Terms**  
Net 30

**P.O.#**

**Sales Representative**  
ANDREW VAUGHAN

**Work Order Number**  
103324

WO		RECEIVED	
Oty	Product/Service	Description	
2.00	GHS-451-2013	ROLLER ASSEMBLY * (2) MC3ASYD	
2.00	GHS-451-2010	MAIN SHAFT * (2) MCFC5AD	MAY 2 2014
3.00	GHS-451-2016	#2 TUBE ASSEMBLY W/ENDS * (5) MCCC202	
2.00	SSC-251-0036	2 1/2"-3 1/2" HOSE CLAMPS ST ST WORM ST ST WORM CLAMPS 2 1/2"-3 1/2"	
		SPI-L00-0025 LABOR	
0.00		Description Of Work Completed Repaired autofill and acid stenner on the wading pool, Interlocked GFI outlet per code on the splash pad and provided customer with spare stenner parts for their installation.	

**RECEIVED**  
**MAY - 7 2014**

**APPROVED**

**By Todd Haskett at 2:02 pm, May 07, 2014**

Subtotal: \$344.00  
Tax: \$0.00  
**Total: \$344.00**

**\*\*\*FOR CHEMICAL EMERGENCY CALL CHEM-TEL 1-800-255-3924 24HRS\*\*\***

**Please Pay From This Invoice Thank You**

**HARMONY SWIM CLUB**



Spies Pool, LLC  
801 Sawdust Tr  
Kissimmee, FL 34744

Phone: (407) 847-2771  
Fax: (407) 847-8242  
Email: lauren@spiespool.com  
Web: www.spiespool.com

**Invoice**

**261318**  
**4/11/2014**

Printed 4/14/2014

**Bill To:**  
**HARMONY COMMUNITY DEV. DISTRICT ATTN. WENDY RITTE**  
**210 N. UNIVERSITY DR., STE. 702**

**CORAL SPRINGS FL 33071**

**Work Location:**

HARMONY SWIM CLUB  
HARMONY SWIM CLUB  
Attn: GERHARD  
3500 HARMONY SQUARE DR West  
Saint Cloud, FL 34773

**Terms**

Net 30

**P.O.#**

**Sales Representative**

ANDREW VAUGHAN

**Special instructions:**

ANDREW	Qty	Product/Service	Description	Price	Tax	Amount
	1.00	BRI-50-1128	BB P1128 GALLON GAURDIAN TILE BRIGHT BAY TILE DESCALER	\$49.95	\$0.00	\$49.95
	8.00	AAA-50-8626	NON FUMING POOL ACID 1 GAL EA POOL ACID NO FUMES 1 GAL EA 2 CASES	\$5.00	\$0.00	\$40.00
			DEL-00-0000 DELIVERY FEE	\$8.00	\$0.00	\$8.00

**APPROVED**

By Todd Haskett at 2:15 pm, May 07, 2014

Subtotal: \$97.95  
Tax: \$0.00  
Paid: \$0.00  
**Total: \$97.95**

**WHY WAIT FOR YOUR MATERIAL SAFETY DATA SHEETS (MSDS) THEY ARE NOW AVAILABLE FOR FAST PRINTING FROM OUR WEBSITE.**

P-  
MAY - 7 2014

**\*\*\*FOR CHEMICAL EMERGENCY CALL CHEM-TEL 1-800-255-3924 24HRS\*\*\***

**Please Pay From This Invoice Thank You**



169

**HARMONY DEVELOPMENT**



Spies Pool, LLC  
801 Sawdust Tr  
Kissimmee, FL 34744

Phone: (407) 847-2771  
Fax: (407) 847-8242  
Email: lauren@spiespool.com  
Web: www.spiespool.com

**Invoice**

**261405**  
**4/15/2014**

Printed 4/18/2014

**Bill To:**  
**SEVERN TRENT SERVICES - HARMONY CDD**  
**210 NORTH UNIVERSITY DR., STE. 702**

**CORAL SPRINGS FL 33071**

**Terms**

**Work Location:**

HARMONY DEVELOPMENT COMPANY  
HARMONY ASHLEY PARK  
3500 HARMONY SQUARE DR. WEST  
Saint Cloud, FL 34773

**P.O.#**

**Sales Representative**  
**ANDREW VAUGHAN**

**Special instructions:** GATE CODE TODD

QTY	Product/Service	Description	Price	Tax	Amount
2.00	AAA-50-9900	SULFURIC ACID 15% 15 GALLON DE 15 GALLON DRUM SULFURIC ACID 15%	\$49.95	\$0.00	\$99.90
0.00		DEL-00-0000 DELIVERY FEE Coral Springs	\$8.00	\$0.00	\$8.00

APR 23 2014  
Severn Trent Environmental  
Services Inc

Subtotal: \$107.90  
Tax: \$0.00  
Paid: \$0.00  
**Total: \$107.90**

**WHY WAIT FOR YOUR MATERIAL SAFETY DATA SHEETS (MSDS) THEY ARE NOW AVAILABLE FOR FAST PRINTING FROM OUR WEBSITE.**

**TAKE LEFT TO CONDOS GATE 35 28 37**

**APPROVED**

*By Todd Haskett at 2:08 pm, May 07, 2014*

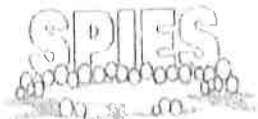
**RECEIVED**  
**MAY - 7 2014**

**\*\*\*FOR CHEMICAL EMERGENCY CALL CHEM-TEL 1-800-255-3924 24HRS\*\*\***

**WEDNESDAY**

**Please Pay From This Invoice Thank You**

## HARMONY SWIM CLUB



Spies Pool, LLC  
801 Sawdust Tr  
Kissimmee, FL 34744

Phone: (407) 847-2771  
Fax: (407) 847-8242  
Email: lauren@spiespool.com  
Web: www.spiespool.com

**Invoice**

261406  
4/15/2014

Printed 4/18/2014

**Bill To:**  
**HARMONY COMMUNITY DEV. DISTRICT ATTN. WENDY RITTE**  
**210 N. UNIVERSITY DR., STE. 702**

**CORAL SPRINGS****FL****33071****Work Location:**

HARMONY SWIM CLUB  
HARMONY SWIM CLUB  
Attn: GERHARD  
3500 HARMONY SQUARE DR West  
Saint Cloud, FL 34773

**Terms**

Net 30

**P.O.#**

**Sales Representative**  
**ANDREW VAUGHAN**

**Special instructions:**

QT	Otv	Product/Service	Description	Price	Tax	Amount
	2.00	AAA-50-9900	SULFURIC ACID 15% 15 GALLON DE 15 GALLON DRUM SULFURIC ACID 15%	\$49.95	\$0.00	\$99.90
	1.00	AQT-50-1094	BROMINE TABS 25lb PAIL 1094	\$138.95	\$0.00	\$138.95
	2.00	AQT-50-1061	CYANURIC ACID 10lb ALL CLEAR * (1) 1061	\$39.95	\$0.00	\$79.90
	0.00		DEL-00-0000 DELIVERY FEE	\$8.00	\$0.00	\$8.00

RECEIVED  
Coral Springs

APR 23

RECEIVED  
MAY - 7 2014

Subtotal: \$326.75  
Tax: \$0.00  
Paid: \$0.00  
**Total: \$326.75**

WHY WAIT FOR YOUR MATERIAL SAFETY DATA SHEETS (MSDS) THEY ARE NOW AVAILABLE FOR FAST PRINTING FROM OUR WEBSITE.

**APPROVED**

By Todd Haskett at 2:09 pm, May 07, 2014

\*\*\*FOR CHEMICAL EMERGENCY CALL CHEM-TEL 1-800-255-3924 24HRS\*\*\*

WEDNESDAY

Please Pay From This Invoice Thank You



Spies Pool, LLC  
801 Sawdust Tr  
Kissimmee, FL 34744

Phone: (407) 847-2771  
Fax: (407) 847-8242  
Email: lauren@spiespool.com  
Web: www.spiespool.com

169  
**Invoice**  
**261909**  
**4/15/2014**

Printed 4/28/2014

**Bill To:**  
**HARMONY COMMUNITY DEV. DISTRICT ATTN.**  
**210 N. UNIVERSITY DR., STE. 702**

**CORAL SPRINGS**

**FL 33071**

**Work Location:**

**HARMONY SWIM CLUB**  
**3500 HARMONY SQUARE DR West**

**Saint Cloud**

**FL**

**34773**

**Terms**  
Net 30

**P.O.#**

**Sales Representative**  
ANDREW VAUGHAN

**Work Order Number**  
103785

WO		
<b>Qty</b>	<b>Product/Service</b>	<b>Description</b>
1.00	CAT-101-2001	CAT 2000SE CONTROLLER WITHOUT PROBES
1.00	CAT-101-0002	ORP PROBE * (2) ORP PROBE
1.00	CAT-101-0001	PH PROBE * (2) PH PROBE
1.00	CAT-101-0063	MOULDED FLOW CELL WITH EVERYTHING AC 063 FLOW CELL WITH SENSOR AND VALVES
1.00	GHS-451-2032	INJECTION FITTING W/NUT 1/4" MCAK300
1.00	GHS-451-2045	CERAMIC WEIGHT W/ 1/4" CLIP * (2) MCMACW0
		SPI-L00-0025 LABOR
0.00		Description Of Work Completed Installed new CAT controller, flowcell and probes on the Swim Club pool per approved bid, total \$1,895.00 plus tax.

MAY 7 2014  
Sent Email  
Services Inc

RECEIVED  
MAY - 7 2014

**APPROVED**

*By Todd Haskett at 2:02 pm, May 07, 2014*

Subtotal: \$1,895.00  
Tax: \$0.00  
**Total: \$1,895.00**

**Please Pay From This Invoice Thank You**



Spies Pool, LLC  
801 Sawdust Tr  
Kissimmee, FL 34744

Phone: (407) 847-2771  
Fax: (407) 847-8242  
Email: lauren@spiespool.com  
Web: www.spiespool.com

169

# Invoice

262129

4/16/2014

Printed 5/1/2014

## Bill To:

HARMONY COMMUNITY DEV. DISTRICT ATTN.  
210 N. UNIVERSITY DR., STE. 702

CORAL SPRINGS

FL

33071

## Work Location:

HARMONY SWIM CLUB  
3500 HARMONY SQUARE DR West

Saint Cloud

FL

34773

## Terms

Net 30

## P.O.#

## Sales Representative

ANDREW VAUGHAN

## Work Order Number

104174

WO		
Qty	Product/Service	Description
2.00	NON-02-0001	NON STOCK ITEM 1/2" x 3/8" COMPRESSION FITTING
2.00	SSC-251-0016	1 9/16- 2 1/2 STST CLAMP TP 1 13/16X2 3/4 H32SS to H36SS
2.00	LAS-801-0005	1/2" UNION SXS SCH80 857-005 857-005
5.00	BOL-451-5162	MA TUBING BLACK 3/8 " * (25') 25388000
1.00	VAK-07-1001	GOOSENECK FLOW METER 20912 VAK-PAK 1/2" BASE 20912 VAK-PAK BRO/CHLOR
1.00	LAS-80-005	1/2" PLUG THREADED SCH80 850-005 * (8) 850-005
	SPI-L00-0040	LABOR
0.00		Description Of Work Completed Drained splash pad collector tank, repaired leaks on equipment and installed new tubing and flowmeter for brominator per customer's request.

Please Pay From This Invoice Thank You

169

**APPROVED**

*By Todd Haskett at 1:46 pm, May 07, 2014*

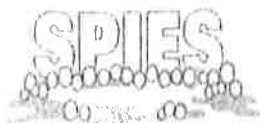
Subtotal:	\$491.90
Tax:	\$0.00
<b>Total:</b>	<b>\$491.90</b>

RECEIVED  
MAY - 7 2014

Services Inc.

\*\*\*FOR CHEMICAL EMERGENCY CALL CHEM-TEL 1-800-255-3924 24HRS\*\*\*

Please Pay From This Invoice Thank You



Spies Pool, LLC  
801 Sawdust Tr  
Kissimmee, FL 34744

Phone: (407) 847-2771  
Fax: (407) 847-8242  
Email: lauren@spiespool.com  
Web: www.spiespool.com

## Invoice

261878

4/16/2014

Printed 4/28/2014

**Bill To:**  
**SEVERN TRENT SERVICES - HARMONY CDD**  
**210 NORTH UNIVERSITY DR., STE. 702**

**Work Location:**  
**HARMONY DEVELOPMENT COMPANY**  
**3500 HARMONY SQUARE DR. WEST**

**CORAL SPRINGS**

**FL 33071**

**Saint Cloud**

**FL**

**34773**

**Terms**

**P.O.#**

**Sales Representative**  
**ANDREW VAUGHAN**

**Work Order Number**  
**103786**

WO		
Oty	Product/Service	Description
1.00	CAT-101-0063	MOULDED FLOW CELL WITH EVERYTHING AC 063 FLOW CELL WITH SENSOR AND VALVES
1.00	CAT-101-0001	PH PROBE * (2) PH PROBE
1.00	CAT-101-0002	ORP PROBE * (2) ORP PROBE
2.00	GHS-451-2045	CERAMIC WEIGHT W/ 1/4" CLIP * (2) MCMACWO
2.00	LAS-56-0021	1/4" PLUG MPT SCH80 850-002 * (10) 850-002
1.00	CAT-101-2001	CAT 2000SE CONTROLLER WITHOUT PROBES  SPI-L00-0025 LABOR
0.00		Description Of Work Completed Installed new CAT controller, flowcell and probes on the Ashley Park pool per approved bid, total \$1,895.00 plus tax.

RECEIVED  
MAY 2 2014  
Severn Trent Environmental  
Services Inc.

RECEIVED  
MAY - 7 2014

**APPROVED**

*By Todd Haskett at 2:02 pm, May 07, 2014*

Subtotal: \$1,895.00  
Tax: \$0.00  
Total: \$1,895.00

Please Pay From This Invoice Thank You



Spies Pool, LLC  
801 Sawdust Tr  
Kissimmee, FL 34744

Phone: (407) 847-2771  
Fax: (407) 847-8242  
Email: lauren@spiespool.com  
Web: www.spiespool.com

**Invoice**

**261879**

**4/16/2014**

Printed 4/28/2014

**Bill To:**  
**HARMONY COMMUNITY DEV. DISTRICT ATTN.**  
**210 N. UNIVERSITY DR., STE. 702**

**Work Location:**  
**HARMONY SWIM CLUB**  
**3500 HARMONY SQUARE DR West**

**CORAL SPRINGS**

**FL 33071**

**Saint Cloud FL 34773**

**Terms**  
Net 30

**P.O.#**

**Sales Representative**  
ANDREW VAUGHAN

**Work Order Number**  
104172

WO		
<b>Qty</b>	<b>Product/Service</b>	<b>Description</b>
1.00	SSC-251-0065	4 1/2" - 6 1/2" HOSE CLAMP 63104 63104
1.00	LAS-56-4101	3/4" CAP SLIP SCH40 447-007 * (2) 447-007
1.00	LAS-56-4102	1" CAP SLIP SCH40 447-010 * (2) 447-010
1.00	LAS-80-0131	1"X3/4" RED BUSHING SCH80 SXS 837-131 * (3) 837-131
		SPI-L00-0015 LABOR
0.00		Description Of Work Completed Repaired leaks on the Swim club pool equipment per customer's request.

**APPROVED**

**By Todd Haskett at 2:02 pm, May 07, 2014**

Subtotal: \$158.50  
Tax: \$0.00  
**Total: \$158.50**

**\*\*\*FOR CHEMICAL EMERGENCY CALL CHEM-TEL 1-800-255-3924 24HRS\*\*\***

**Please Pay From This Invoice Thank You**

## HARMONY DEVELOPMENT



Spies Pool, LLC  
801 Sawdust Tr  
Kissimmee, FL 34744

Phone: (407) 847-2771  
Fax: (407) 847-8242  
Email: lauren@spiespool.com  
Web: www.spiespool.com

**Invoice**

**261965**  
**4/29/2014**

Printed 5/2/2014

**Bill To:**  
**SEVERN TRENT SERVICES - HARMONY CDD**  
**210 NORTH UNIVERSITY DR., STE. 702**

**CORAL SPRINGS FL 33071**

Terms

**Work Location:**  
HARMONY DEVELOPMENT COMPANY  
HARMONY ASHLEY PARK  
3500 HARMONY SQUARE DR. WEST  
Saint Cloud, FL 34773

P.O.#

**Sales Representative**  
ANDREW VAUGHAN

Special instructions: GATE CODE TODD

QTY	Product/Service	Description	Price	Tax	Amount
2.00	AAA-50-9900	SULFURIC ACID 15% 15 GALLON DRUM	\$49.95	\$0.00	\$99.90
		15 GALLON DRUM SULFURIC ACID 15%			

**APPROVED**

By Todd Haskett at 8:53 am, May 15, 2014

Subtotal: \$99.90  
Tax: \$0.00  
Paid: \$0.00  
**Total: \$99.90**

WHY WAIT FOR YOUR MATERIAL SAFETY DATA SHEETS (MSDS) THEY ARE NOW AVAILABLE FOR FAST PRINTING FROM OUR WEBSITE.

TAKE LEFT TO CONDOS GATE 35 28 37

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MAY 15 2014

\*\*\*FOR CHEMICAL EMERGENCY CALL CHEM-TEL 1-800-255-3924 24HRS\*\*\*

DO NOT DELIVER BEFORE THURSDAY MAY 1ST  
SEE SPECIAL INSTRUCTIONS

Please Pay From This Invoice Thank You



**HARMONY SPLASH PAD**

Spies Pool, LLC  
801 Sawdust Tr  
Kissimmee, FL 34744

Phone: (407) 847-2771  
Fax: (407) 847-8242  
Email: lauren@spiespool.com  
Web: www.spiespool.com

**Invoice**

261968  
4/29/2014

Printed 5/2/2014

**Bill To:**  
**HARMONY SPLASH PAD**  
**3500 HARMONY SQUARE DR WEST**

**Saint Cloud FL 34773**

**Terms**

**Work Location:**  
HARMONY SPLASH PAD  
HARMONY SPLASH PAD  
3500 HARMONY SQUARE DR WEST  
Saint Cloud, FL 34773

**P.O.#**

**Sales Representative**  
**ANDREW VAUGHN**

**Special Instructions:**

OT	Qty	Product/Service	Description	Price	Tax	Amount
	1.00	AAA-50-9900	SULFURIC ACID 15% 15 GALLON DRUM 15 GALLON DRUM SULFURIC ACID 15%	\$49.95	\$0.00	\$49.95
	0.00		DEL-00-0000 DELIVERY FEE	\$8.00	\$0.00	\$8.00

**APPROVED**

*By Todd Haskett at 8:53 am, May 15, 2014*

Subtotal: \$57.95  
Tax: \$0.00  
Paid: \$0.00  
**Total: \$57.95**

**WHY WAIT FOR YOUR MATERIAL SAFETY DATA SHEETS (MSDS) THEY ARE NOW AVAILABLE FOR FAST PRINTING FROM OUR WEBSITE.**

**RECEIVED**  
**MAY 15 2014**

**\*\*\*FOR CHEMICAL EMERGENCY CALL CHEM-TEL 1-800-255-3924 24HRS\*\*\***

**THURSDAY MAY 1ST**

**Please Pay From This Invoice Thank You**

**HARMONY SWIM CLUB**

Sples Pool, LLC  
801 Sawdust Tr  
Kissimmee, FL 34744

Phone: (407) 847-2771  
Fax: (407) 847-8242  
Email: lauren@splespool.com  
Web: www.splespool.com

**Invoice**

**261966**  
**4/29/2014**

Printed 5/2/2014

**Bill To:**  
**HARMONY COMMUNITY DEV. DISTRICT ATTN. WENDY RITTE**  
**210 N. UNIVERSITY DR., STE. 702**

**CORAL SPRINGS FL 33071**

**Work Location:**

HARMONY SWIM CLUB  
HARMONY SWIM CLUB  
Attn: GERHARD  
3500 HARMONY SQUARE DR West  
Saint Cloud, FL 34773

**Terms**  
Net 30

**P.O.#**

**Sales Representative**  
ANDREW VAUGHAN

**Special instructions:**

QTY	Product/Service	Description	Price	Tax	Amount
3.00	AAA-50-9500	SULFURIC ACID 15% 15 GALLON DI 15 GALLON DRUM SULFURIC ACID 15%	\$49.95	\$0.00	\$149.85

**APPROVED**

*By Todd Haskett at 8:53 am, May 15, 2014*

Subtotal: \$149.85  
Tax: \$0.00  
Paid: \$0.00  
**Total: \$149.85**

**WHY WAIT FOR YOUR MATERIAL SAFETY DATA SHEETS (MSDS) THEY ARE NOW AVAILABLE FOR FAST PRINTING FROM OUR WEBSITE.**

**RECEIVED**  
**MAY 15 2014**

**\*\*\*FOR CHEMICAL EMERGENCY CALL CHEM-TEL 1-800-255-3924 24HRS\*\*\***

**DELIVER ON THURSDAY MAY 1ST, NOT BEFORE**

**SEE SPECIAL INSTRUCTIONS**

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eBill to experience a more  
convenient, safe and  
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to manage your bill.

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

C810CAHF



PO BOX 8077  
London, KY 40742

AB 02 005710 06739 H 26 A  
Wendy Ritter  
HARMONY COMM DEV DIST  
210 N UNIVERSITY DR STE 702  
Ste  
CORAL SPRINGS, FL 33071-7320



# YOUR SPRINT INVOICE



## > ACCOUNT INFORMATION

**Account Name**  
HARMONY COMM DEV DIST

**Invoice Date**  
April 29, 2014

**Account Number**  
244553043

**TIN Number**  
43-1408007

**Invoice Number**  
244553043-009

**ABA Number**  
111-000-012

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

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

**Upgrade Program**

**Total Amount Due**  
\$249.91

## > MONTHLY INVOICE SUMMARY

March 26 - April 25, 2014

Previous Balance	271.27
Adjustments to previous balance	-20.00
Payments as of 04/26/14 - Thank you	-271.27

**Outstanding Balance** - \$20.00

0001-Access and Related Items	264.95
0004-Messaging Services	0.60
0007-Sprint Surcharges	4.36

**Total Current Charges for 244553043-009 Due 05/19/14** \$269.91

**Total Amount Due** \$249.91

## > CUSTOMER CARE

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

**Call Sprint**  
1-877-639-8351

## > SPRINT NEWS AND NOTICES

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

### Correspondence

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

**Do not enclose your payment with the correspondence.**  
You may also contact Sprint Customer Care at the number listed on your invoice or by going to [sprint.com](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

#BWNKCTX  
#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.

HARMONY COMM DEV DIST

Account Number  
244553043-009

Total Amount Due  
\$249.91

Amount Enclosed  
\$

PO BOX 4181  
CAROL STREAM, IL 60197-4181



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

☐ Change of Address: Effective Date

Address

City

State

Zip

Home # ( ) - ( ) - ( )

Business # ( ) - ( ) - ( )

☐ Change/Add E-mail (Optional)

Sprint may contact you regarding new offerings or promotions.

## > 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		
Networks:	WI-Wireless Integration	DA-Directory Assistance	WC-Any Mobile, Anytime	WD-Worldwide Discount	TJ-Tijuana Network
	NN-National Network	OC-Out of Home Area	IR-International Roaming		
Services:	OA-Out of Area	R-Roaming	SA-Sprint Airave	FC-Free Call	WP-Wireless Priority
	AL-Alternate Line	AU-Anytime/Plan Usage	PF-Partial Free		
	VW-VoWiFi	IW-International VoWiFi			

244553043 0000002699 000000020000 000000249910

# YOUR SPRINT INVOICE

Account Number  
244553043  
Account Name  
HARMONY COMM DEV DIST

Billing Period  
03/26/14-04/25/14  
Invoice Date  
April 29, 2014

Page  
5 of 10  
Invoice Number  
244553043-009



## > ACCOUNT SUMMARY

												Totals
	Monthly Recurring Access Charges	Service Discount/Adjustments	Cellular Minutes/Charges	LD and Other Minutes/Charges	Directory Assistance Charges	Direct Connect Svcs Minutes/Charges	Messaging Number of Messages/Charges	Data and Third Party Services KB/Charges	Equipment and Retail Purchases	Sprint Surcharges	Government Fees and Taxes	
<b>Account Charges and Adjustments</b>												
244553043 HARMONY COMM DEV DIST												\$5.00
<b>Subscriber Charges and Adjustments</b>												
Number/ Plan Page Name												
407-242-4699 Bus Advantage Msg & Data 200			-15.00	1144:00			175	283,111.00				
RICK DRUCKENMILLER 5 69.99										1.09		58.08
407-301-2235 Bus Advantage Msg & Data 200			-15.00	560:00			50	3,234,847.00				
GERHARD VAN DER SNEL 7 69.99							0.60			1.09		56.65
407-433-2447 Bus Advantage Msg & Data 200			-15.00	795:00	3:00		402	729,724.00				
PAUL CALABRO 8 69.99										1.09		56.08
407-758-2780 Custom UNL 3G/4G Tablet Plan												39.99
FIELD TECH IPAD 9 39.99												
407-908-5962 Bus Advantage Msg & Data 200			-15.00	958:00			238	1,714,769.00				
DON CARON 9 69.99										1.09		56.08
Usage for All Subscribers				3477:00	3:00		865	5,962,450.00				
Discounts for All Subscribers			-15.00									
Charges for All Subscribers	\$319.95						\$0.60			\$4.36		\$264.91
Total Current Usage				3477:00	3:00		865	5,962,450.00				
Total Current Charges	\$319.95						\$0.60			\$4.36		\$269.91
Total Subscribers on Account 5												

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



# YOUR SPRINT INVOICE

Account Number  
244553043  
Account Name  
HARMONY COMM DEV DIST

Billing Period  
03/26/14-04/25/14  
Invoice Date  
April 29, 2014  
Page  
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Invoice Number  
244553043-009



## ACCOUNT CHARGES AND ADJUSTMENTS

### > ACCOUNT ACTIVITY SUMMARY

	Date Received	Amount
<b>PREVIOUS INVOICE ACTIVITY</b>		
Previous Balance		\$271.27
Adjustments to Previous Balance		
Account Level Adjustments		
SALES CONCESSION ADJUSTMENT	04/04/14	-20.00
Total Account Adjustments		-\$20.00
Total Adjustments to Previous Balance		-\$20.00
Payments Toward Previous Balance		
Payment Check #53407	04/07/14	-271.27
Total Payments		-\$271.27
Outstanding Balance		-\$20.00
	Rate/Date	Quantity Amount

### CURRENT INVOICE ACTIVITY

<b>Adjustments and Other Charges</b>	
Duplicate Invoice Fee	5.00
Total Adjustments and Other Charges	\$5.00
<b>Current Balance</b>	<b>\$5.00</b>

### > 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	900	503	0	--
<b>Total Additional Charges</b>					<b>\$0.00</b>

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

##### Single Services Usage

Usage Type	Used	Billed	Additional Charges
Any Mobile, Anytime	2,755	0	--
Text	848	0	--
Night & Weekend	219	0	--
Picture Mail	14	0	--

### Usage Summary

#### Single Services Usage

Usage Type	Used	Billed	Additional Charges
International Text Messages	3	3	2.60
Sprint 3G/4G Data	0	0	--
Sprint 3G Data	761,007	0	--
Sprint 3G Data Roaming	2,582	0	--
Sprint 4G Data	5,198,861	0	--

Total Additional Charges \$0.60

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.

### Plan Discount Report

Subscribers	Plan	Amount	*Discount Code	Associated Discount	Discounted Plan Amount	Extended Discounted Amount
4	Bus Advantage Msg & Data 200	56.99	CNVP25	15.00	44.99	179.96

Total Plan Discount \$179.96

\*MULTIPLE - When more than one discount plan is attached to the rate plan.  
Note: This summary report represents current number of subscribers with monthly plans and associated discounts active at the time of billing.  
Your Extended Discounted Amount was subtracted from your Monthly Recurring Charges.

## SUBSCRIBER CHARGES AND ADJUSTMENTS

407-242-4699, RICK DRUCKENMILLER

### > SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
<b>Monthly Recurring Access Charges</b>			
Bus Advantage Msg & Data 200 for 04/26 - 05/25			59.99
Premium Data \$10 add-on charge for 04/26 - 05/25			10.00
Total Monthly Recurring Access Charges			\$69.99
<b>Service Discounts</b>			
Business Discount Sprint 25%			-15.00
Total Service Discounts			-\$15.00
<b>Sprint Surcharges</b>			
* Federal - Univ Serv Assess Non-LD	4.470%		1.09
Total Sprint Surcharges			\$1.09

Continued...

# YOUR SPRINT INVOICE

407-242-4699, RICK DRUCKENMILLER cont.

## > SUBSCRIBER ACTIVITY SUMMARY

Billed Usage	Rate/Date	Amount
<small>*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.</small>		
Total Charges for RICK DRUCKENMILLER		\$56.08

## > 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 Cellular Minutes SMS Text Messages Unlimited Messaging Unlimited Any Mobile, Anytime Data Usage

### Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	200	158	0	Pooled
	Any Mobile, Anytime	Unlimited	942	--	--
	Text	Unlimited	173	--	--
	Night & Weekend	Unlimited	44	--	--
	Picture Mail	Unlimited	2	--	--
	Sprint 3G Data	Unlimited	27,311	--	--
	Sprint 3G Data Roaming	See Terms	834	--	--
	Sprint 4G Data	Unlimited	254,968	--	--
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  
03/26/14-04/25/14  
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**Sprint**

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 04/26 - 05/25		59.99
Premium Data \$10 add-on charge for 04/26 - 05/25		10.00
Total Monthly Recurring Access Charges		\$69.99
<b>Service Discounts</b>		
Business Discount Sprint 25%		-15.00
Total Service Discounts		-\$15.00
<b>Messaging/Usage Charges</b>		
International Text Messages		
Netherlands-Incl	3	0.20
Total Messaging/Usage Charges		\$0.60
<b>Sprint Surcharges</b>		
* Federal -Univ Serv Assess Non-LD	4.470%	1.09
Total Sprint Surcharges		\$1.09
<small>*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.</small>		
Total Charges for GERHARD VAN DER SNEL		\$56.68

## > 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 Cellular Minutes SMS Text Messages Unlimited Messaging

Continued...



# YOUR SPRINT INVOICE

407-301-2235, GERHARD VAN DER SNEL cont.

## > SUBSCRIBER INFORMATIONAL REPORTS

### Your Rate Plans

Plan	Services
Unlimited Any Mobile, Anytime	Any Mobile Anytime
Data Usage	Sprint 3G Data Services
	Dom Roaming Packet Data Kbs

### Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	200	107	0	Pooled
	Any Mobile, Anytime	Unlimited	458	--	--
	Text	Unlimited	45	--	--
	Night & Weekend	Unlimited	5	--	--
	Picture Mail	Unlimited	2	--	--
	International Text Messages	0	3	3	0.60
	Sprint 3G Data	Unlimited	428,521	--	--
	Sprint 3G Data Roaming	See Terms	42	--	--
	Sprint 4G Data	Unlimited	2,805,884	--	--

Total Additional Charges \$0.60

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

407-433-2447, PAUL CALABRO

## > SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
<b>Monthly Recurring Access Charges</b>			
Bus Advantage Msg & Data 200 for 04/26 - 05/25			59.99
Premium Data \$10 add-on charge for 04/26 - 05/25			10.00
<b>Total Monthly Recurring Access Charges</b>			<b>\$69.99</b>
<b>Service Discounts</b>			
Business Discount Sprint 25%			-15.00
<b>Total Service Discounts</b>			<b>-\$15.00</b>
<b>Sprint Surcharges</b>			
* Federal - Univ Serv Assess Non-LD	4.470%		1.09
<b>Total Sprint Surcharges</b>			<b>\$1.09</b>

Account Number  
244553043  
Account Name  
HARMONY COMM DEV DIST

Billing Period  
03/26/14-04/25/14  
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April 29, 2014

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

**Total Charges for PAUL CALABRO \$56.08**

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

### Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	200	93	0	Pooled
	Any Mobile, Anytime	Unlimited	625	--	--
	Text	Unlimited	394	--	--
	Night & Weekend	Unlimited	77	--	--
	Picture Mail	Unlimited	8	--	--
	Sprint 3G Data	Unlimited	131,099	--	--
	Sprint 3G Data Roaming	See Terms	1,673	--	--
	Sprint 4G Data	Unlimited	596,952	--	--

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.

# YOUR SPRINT INVOICE

407-758-2780, FIELD TECH IPAD

## > SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
<b>Monthly Recurring Access Charges</b>			
Custom UNL 3G/4G Tablet Plan for 04/26 - 05/25			39.99
<b>Total Monthly Recurring Access Charges</b>			<b>\$39.99</b>
<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

### Subscriber Usage Summary

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

Usage Type	Included	Used	Billed	Charges
Sprint 3G/4G Data	Unlimited	0	--	--
Sprint 3G Data Roaming	307.200	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.

407-908-5962, DON CARON

## > SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
<b>Monthly Recurring Access Charges</b>			
Bus Advantage Msg & Data 200 for 04/26 - 05/25			59.99
Premium Data \$10 add-on charge for 04/26 - 05/25			10.00
<b>Total Monthly Recurring Access Charges</b>			<b>\$69.99</b>

Account Number  
244553043  
Account Name  
HARMONY COMM DEV DIST

Billing Period  
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	Billed Usage	Rate/Date	Amount
<b>Service Discounts</b>			
Business Discount Sprint 25%			-15.00
<b>Total Service Discounts</b>			<b>-\$15.00</b>
<b>Sprint Surcharges</b>			
* Federal - Univ Serv Assess Non-LD		4.470%	1.09
<b>Total Sprint Surcharges</b>			<b>\$1.09</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 DON CARON</b>			<b>\$56.08</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

### Subscriber Usage Summary

#### Pooled Services Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	200	145	0	Pooled
	Any Mobile, Anytime	Unlimited	720	--	--
	Text	Unlimited	236	--	--
	Night & Weekend	Unlimited	93	--	--
	Picture Mail	Unlimited	2	--	--
	Sprint 3G Data	Unlimited	173,675	--	--
	Sprint 3G Data Roaming	See Terms	33	--	--

Continued...



# YOUR SPRINT INVOICE

407-908-5962, DON CARON cont.

## > SUBSCRIBER INFORMATIONAL REPORTS

### Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Mag & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
	Sprint 4G Data	Unlimited	1,541,059	--	--

Total Additional Charges **\$0.00**

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

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HARMONY COMM DEV DIST

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April 29, 2014

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Invoice Number  
244553043-009





# Invoice

Thank you for  
choosing Davey!

Amount Due  
**\$32,833.33**

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	907681316	April 03, 2014	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

HARMONY CDD  
3500 HARMONY SQUARE DR W, HARMONY, FL  
(Contract #4402489)  
Monthly Maintenance Agreement April

32,833.33

32,833.33

**32,833.33**

0.00

**32,833.33**

**APPROVED**

By Todd Haskett at 7:50 am, Apr 15, 2014

546037

546099

546131

546130

546037

974.32

1657.42

9148.67

20233.00

819.92

**RECEIVED**  
**APR 15 2014**

Please tell us how we are doing!

Log onto [www.davey.com/cgmcomments](http://www.davey.com/cgmcomments)  
with any feedback you may have

Your Davey contact:  
Davey  
Commercial Grounds'  
Management  
407-566-2114

Page 1 of 1



The Davey Tree Expert Company  
1501 N. Main St.  
Kent, OH 44240

Ways to Pay

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

Amount due:	<b>\$32,833.33</b>
Due date:	Upon Receipt
Invoice date:	April 03, 2014
Invoice number:	907681316
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

0002259196009076813162040320145000000328333378



# Invoice

Thank you for  
choosing Davey!

**Amount Due**  
**\$32,833.33**

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	907785007	May 02, 2014	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

**HARMONY CDD**  
**3500 HARMONY SQUARE DR W, HARMONY, FL**

(Contract #44024892)

Monthly Maintenance Agreement

May

32,833.33

32,833.33

**Total of current services**

32,833.33

0.00

32,833.33

**RECEIVED**  
**MAY 15 2014**

**APPROVED**

*By Todd Haskett at 8:26 am, May 15, 2014*

546037 819.92 546037 974.32  
546130 20,233.00  
546131 9148.67  
546099 1657.42

Davey  
info just  
for you

**Please tell us how we are doing !**

Log onto [www.davey.com/cgmcomments](http://www.davey.com/cgmcomments)  
with any feedback you may have.

**Your Davey contact:**  
Davey  
Commercial Grounds  
Management  
407-566-2114

Page 1 of 1

Please detach and return the following remittance advice with your payment



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

**Ways to Pay**

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

Amount due:	<b>\$32,833.33</b>
Due date:	<b>Upon Receipt</b>
Invoice date:	May 02, 2014
Invoice number:	907785007
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

0002259196009077850072050220144000000328333371

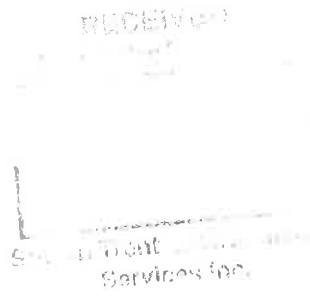
YOUNG VAN ASSENDERP, P.A.  
215 SOUTH MONROE STREET - SUITE 802  
P.O. BOX 1833  
TALLAHASSEE, FL 32302  
(850) 222-7206 Telephone  
(850) 561-6834 Facsimile  
Federal Tax I.D. 59-1480346

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

ACCOUNT NO:  
STATEMENT NO:

Page: 1  
04/08/2014  
98866-003M  
13192

General Counsel to District



PREVIOUS BALANCE

\$9,896.20

			HOURS	
03/06/2014	TRQ	Review Supervisor email; review changes to rules.	1.20	150.00
03/07/2014	TRQ	Review emails regarding sidewalk; review notes.	0.50	62.50
03/11/2014	JDH	Review contract with OUC; conference with Tim Qualls regarding same.	1.40	84.00
03/12/2014	TRQ	Review email received from citizen.	0.30	37.50
03/13/2014	JDH	Review and revise draft resolution.	0.50	30.00
	TRQ	Review Resolution.	0.50	62.50
03/14/2014	JDH	Review and revise resolution to adopt rules.	0.75	45.00
03/17/2014	JDH	Review, revise and finalize resolution; prepare rule packet; review suggested rule changes from Mr. Farnsworth and incorporate into rules for review by Board; review citizen email and draft response.	4.00	240.00
	TRQ	Revise and send Resolution 2014-02; send rules; work on Supervisor comments; answer citizen email.	1.50	187.50
03/18/2014	TRQ	Final review and edits to Resolution; send rules to Manager; legal research regarding citizen email.	0.70	87.50
03/20/2014	KVA	As requested, perform due diligence; draft, finalize, execute and transmit		

Harmony

General Counsel to District

ACCOUNT NO:  
STATEMENT NO:

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04/08/2014  
98866-003M  
13192

		HOURS	
	audit letter response to auditors, Grau & Associates.	1.34	368.50
03/24/2014			
TRQ	Review and edit Draft Harmony Financial Report for fiscal year ending 9/30/13 including review of Harmony non-ad valorem collection policy.	1.75	218.75
03/25/2014			
TRQ	Review agenda minutes; prepare rules with latest comments; edit resolution; telephone call with District Field Manager Supervisor.	1.70	212.50
03/26/2014			
KVA	Review agenda item and financial materials for 27 March board meeting.	0.23	63.25
JDH	Finalize draft rules with suggested comments.	2.00	120.00
KR	Research legal questions for board meeting including: Sunshine law restrictions on law firm's incorporation of board member's recommended rule changes; District authority to sponsor a public festival and ADA compliance standards.	3.00	120.00
TRQ	Phone call with subcontractors; review OUC street light agreement and related materials; legal research regarding sponsorship by District of festival; review of minutes; telephone call with District Chairman of Board of Supervisors; detailed review of Resolution 2014-2; review rules; send revision of rules with comments from Supervisor.	2.90	362.50
03/27/2014			
KVA	Finalize review and assessment of entire March board meeting agenda packet.	1.07	294.25
KR	Draft memo on researched issues for board meeting to be sent to board members; edit alternative version of Resolution to include language adopting amended rules; discuss with Tim Qualls the overview of legal authority for Rules Amendment hearing; draft authority for Rule Amendment hearing.	3.00	120.00
TRQ	Prepare for board meeting; email District Manager; legal research regarding District sponsorship; review of rules; review of email from Haskett regarding side walk maintenance policy; participate in board meeting; review of District Engineer's proposal under 190.033.	4.50	562.50
03/31/2014			
JDH	Legal research of Florida Statutes 7100 Indiangrass matter; legal research of potential causes of action; draft letter from District Manager to property owner regarding removal of fence from District property.	2.33	139.80
	CURRENT SERVICES RENDERED	35.17	3,568.55

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Ken van Assenderp	2.64	\$275.00	\$726.00
Kayla Richburg	6.00	40.00	240.00

Harmony

General Counsel to District

ACCOUNT NO:  
STATEMENT NO:

Page: 3  
04/08/2014  
98866-003M  
13192

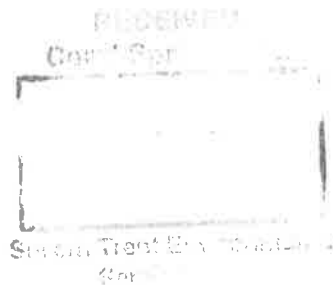
TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
J. D. Holt	10.98	60.00	658.80
Timothy R. Qualls, Attorney	15.55	125.00	1,943.75

TOTAL CURRENT WORK

3,568.55

BALANCE DUE

\$13,464.75



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\*\***



**Harmony  
Community Development District**

Check Register

April 1 - April 30, 2014

**Harmony**  
**Community Development District**

Check Register by Fund  
For the Period from 4/1/14 to 4/30/14  
(Sorted by Check No.)

Fund No.	Check Date	Payee	Invoice No.	Invoice Description	G/L Account Name	G/L Account #	Check Amount
<b>GENERAL FUND - 001</b>							
CHECK # 53402							
001	04/01/14	KISSIMMEE UTILITY AUTHORITY	032514	BILLING PERIOD 2/17-3/17	Utility - Water & Sewer	543021-53903	\$8,066.74
Check Total							\$8,066.74
CHECK # 53404							
001	04/01/14	BRIGHT HOUSE NETWORKS	028483501032314	#0050284835-01 3/28-4/27	Misc-Security Enhancements	549911-53910	\$49.95
Check Total							\$49.95
CHECK # 53405							
001	04/02/14	FEDEX	2-599-95900	BILLING PERIOD THRU 3/19	Postage and Freight	541006-51301	\$9.63
Check Total							\$9.63
CHECK # 53406							
001	04/02/14	PROGRESSIVE WASTE SOLUTIONS OF FL INC	0000878644	#0060-126957 APRIL	Utility - Refuse Removal	543020-53910	\$222.62
Check Total							\$222.62
CHECK # 53407							
001	04/02/14	SPRINT	244553043-008	#244553043 2/26-3/25	Communication - Telephone	541003-53910	\$271.27
Check Total							\$271.27
CHECK # 53408							
001	04/07/14	JAMES AARON SMITH DBA	032714	NEW MAXICOM ESP-SAT FACEPLATE/COMPUTER NETWORK	R&M-Irrigation	546041-53902	\$3,700.00
Check Total							\$3,700.00
CHECK # 53409							
001	04/07/14	KISSIMMEE UTILITY AUTHORITY	040214-74980	#001525420-000774980 2/18-3/18	Utility - Water & Sewer	543021-53903	\$35.48
001	04/07/14	KISSIMMEE UTILITY AUTHORITY	040214-03760	#001525420-000903760 2/24-3/18	Utility - Water & Sewer	543021-53903	\$146.51
Check Total							\$181.99
CHECK # 53410							
001	04/09/14	BRIGHT HOUSE NETWORKS	028483401040214	#0050284834-01 4/6-5/5	Misc-Security Enhancements	549911-53910	\$44.95
Check Total							\$44.95
CHECK # 53412							
001	04/16/14	FEDEX	2-614-65849	BILLING PERIOD THRU 3/28	Postage and Freight	541006-51301	\$9.63
Check Total							\$9.63
CHECK # 53413							
001	04/16/14	ORLANDO UTILITIES COMMISSION	040814	BILING PERIOD 3/10-4/8	Electricity - General	543006-53903	\$2,484.22
001	04/16/14	ORLANDO UTILITIES COMMISSION	040814	BILING PERIOD 3/10-4/8	Electricity - Streetlighting	543013-53903	\$31,694.45
Check Total							\$34,178.67

Prepared by:  
Severn Trent Management Services

Report Date 5/9/2014

**Harmony**  
**Community Development District**

Check Register by Fund  
For the Period from 4/1/14 to 4/30/14  
(Sorted by Check No.)

Fund No.	Check Date	Payee	Invoice No.	Invoice Description	G/L Account Name	G/L Account #	Check Amount
<b>CHECK # 53414</b>							
001	04/16/14	OSCEOLA COUNTY HEALTH DEPARTME	040414-00634	#49-60-00634 REINSPECTION FEES 4/4	R&M-Pools	546074-53910	\$50.00
001	04/16/14	OSCEOLA COUNTY HEALTH DEPARTME	040414-00622	#49-60-00622 REINSPECTION FEES 4/4	R&M-Pools	546074-53910	\$50.00
001	04/16/14	OSCEOLA COUNTY HEALTH DEPARTME	03314-00634	#49-60-00634 REINSPECTION FEES 3/31	R&M-Pools	546074-53910	\$50.00
001	04/16/14	OSCEOLA COUNTY HEALTH DEPARTME	033114-00622	#49-60-00622 REINSPECTION FEES 3/31	R&M-Pools	546074-53910	\$50.00
001	04/16/14	OSCEOLA COUNTY HEALTH DEPARTME	033114-00621	#49-60-00621 REINSPECTION FEES 3/31	R&M-Pools	546074-53910	\$50.00
<b>Check Total</b>							<b>\$250.00</b>
<b>CHECK # 53415</b>							
001	04/21/14	HOME DEPOT CREDIT SERVICES	9561956	ELECTRICAL/LIGHTING/PLUMBING	R&M-Common Area	546016-53910	\$316.77
001	04/21/14	HOME DEPOT CREDIT SERVICES	8571721	ELECTRICAL/LIGHTING/PLUMBING/PAINT/LUMBER/HARDWARE	R&M-Common Area	546016-53910	\$376.89
001	04/21/14	HOME DEPOT CREDIT SERVICES	4563850	HARDWARE SUPPLIES	R&M-Common Area	546016-53910	\$65.49
001	04/21/14	HOME DEPOT CREDIT SERVICES	9564440	HARDWARE/ELECTRICAL/PLUMBING SUPPLIES	R&M-Common Area	546016-53910	\$100.09
<b>Check Total</b>							<b>\$859.24</b>
<b>CHECK # 53416</b>							
001	04/28/14	ADVANCED MARINE SERVICES	68246	ANCHOR LINE	R&M-Equipment	546022-53910	\$36.88
001	04/28/14	ADVANCED MARINE SERVICES	68384	CLEAT/EYE STRAP/SCREWS	R&M-Equipment	546022-53910	\$38.12
<b>Check Total</b>							<b>\$75.00</b>
<b>CHECK # 53417</b>							
001	04/28/14	BIO-TECH CONSULTING INC	133694	MAINTENANCE-PONDS MARCH	Contracts-Lake and Wetland	534021-53910	\$1,308.00
<b>Check Total</b>							<b>\$1,308.00</b>
<b>CHECK # 53418</b>							
001	04/28/14	BOYD CIVIL ENGINEERING	00476	ENG FEES-FEB-MARCH	ProfServ-Engineering	531013-51301	\$2,211.16
<b>Check Total</b>							<b>\$2,211.16</b>
<b>CHECK # 53419</b>							
001	04/28/14	DIGITAL ASSURANCE	22731	DISSEMINATION FEES-FY 2013	ProfServ-Dissemination Agent	531012-51301	\$500.00
<b>Check Total</b>							<b>\$500.00</b>
<b>CHECK # 53420</b>							
001	04/28/14	GRAU & ASSOCIATES	11538	FY 2013 AUDIT-FINAL BILLING	Auditing Services	532002-51301	\$500.00
<b>Check Total</b>							<b>\$500.00</b>
<b>CHECK # 53421</b>							
001	04/28/14	HARMONY DEVELOPMENT CO, LLC	033114REC	MAINTENANCE SVCS-MARCH	ProfServ-Field Management	531016-53901	\$14,007.22
<b>Check Total</b>							<b>\$14,007.22</b>
<b>CHECK # 53422</b>							
001	04/28/14	ROBERTS POOL SERVICE & REPAIR	1159	REPLACED FILTER GRIDS/VACUUM MOTOR	R&M-Pools	546074-53910	\$2,527.66
<b>Check Total</b>							<b>\$2,527.66</b>

**Harmony  
Community Development District**

**Check Register by Fund  
For the Period from 4/1/14 to 4/30/14  
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Fund No.	Check Date	Payee	Invoice No.	Invoice Description	G/L Account Name	G/L Account #	Check Amount
<b>CHECK # 53423</b>							
001	04/28/14	SEVERN TRENT ENVIRONMENTAL SERVICES	2072501	MGTFEES & REIMB-MARCH	ProfServ-Mgmt Consulting Serv	531027-51201	\$4,665.33
001	04/28/14	SEVERN TRENT ENVIRONMENTAL SERVICES	2072501	MGTFEES & REIMB-MARCH	Postage and Freight	541006-51301	\$11.63
001	04/28/14	SEVERN TRENT ENVIRONMENTAL SERVICES	2072501	MGTFEES & REIMB-MARCH	Printing and Binding	547001-51301	\$199.20
001	04/28/14	SEVERN TRENT ENVIRONMENTAL SERVICES	2072501	MGTFEES & REIMB-MARCH	Office Supplies	551002-51301	\$5.50
<b>Check Total</b>							<b>\$4,881.66</b>
<b>CHECK # 53425</b>							
001	04/28/14	A-Z BACKFLOW INC.	14-278	BACKFLOW REPAIRS	R&M-Common Area	546016-53910	\$270.00
<b>Check Total</b>							<b>\$270.00</b>
<b>CHECK # 53426</b>							
001	04/28/14	THE DAVEY TREE EXPERT COMPANY	907611520	MAINTENANCE-MARCH	R&M-Grounds	546037-53902	\$819.92
001	04/28/14	THE DAVEY TREE EXPERT COMPANY	907611520	MAINTENANCE-MARCH	R&M-Turf Care	546130-53902	\$20,233.00
001	04/28/14	THE DAVEY TREE EXPERT COMPANY	907611520	MAINTENANCE-MARCH	R&M-Shrub Care	546131-53902	\$9,148.67
001	04/28/14	THE DAVEY TREE EXPERT COMPANY	907611520	MAINTENANCE-MARCH	R&M-Trees and Trimming	546099-53902	\$1,657.42
001	04/28/14	THE DAVEY TREE EXPERT COMPANY	907611520	MAINTENANCE-MARCH	R&M-Grounds	546037-53902	\$974.32
001	04/28/14	THE DAVEY TREE EXPERT COMPANY	907560490A	TREE PRUNING	R&M-Tree Trimming Services	546098-53902	\$19,639.00
<b>Check Total</b>							<b>\$52,472.33</b>
<b>CHECK # 53427</b>							
001	04/28/14	BRIGHT HOUSE NETWORKS	028483501042114	#0050284835-01 4/28-5/27	Misc-Security Enhancements	549911-53910	\$49.95
<b>Check Total</b>							<b>\$49.95</b>
<b>CHECK # 53428</b>							
001	04/28/14	KISSIMEE UTILITY AUTHORITY	042314	BILLING PERIOD 3/17-4/15	Utility - Water & Sewer	543021-53903	\$7,927.94
<b>Check Total</b>							<b>\$7,927.94</b>
<b>CHECK # 53429</b>							
001	04/27/14	MARK W. LEMENAGER	PAYROLL	April 27, 2014 Payroll Posting			\$184.70
<b>Check Total</b>							<b>\$184.70</b>
<b>CHECK # 53430</b>							
001	04/27/14	STEVEN P. BERUBE	PAYROLL	April 27, 2014 Payroll Posting			\$184.70
<b>Check Total</b>							<b>\$184.70</b>
<b>CHECK # 53431</b>							
001	04/27/14	RAYMOND D. WALLS, III	PAYROLL	April 27, 2014 Payroll Posting			\$184.70
<b>Check Total</b>							<b>\$184.70</b>
<b>CHECK # 53432</b>							
001	04/27/14	DAVID L. FARNSWORTH	PAYROLL	April 27, 2014 Payroll Posting			\$184.70
<b>Check Total</b>							<b>\$184.70</b>
<b>Fund Total</b>							<b>\$135,314.41</b>

**Harmony  
Community Development District**

Check Register by Fund  
For the Period from 4/1/14 to 4/30/14  
(Sorted by Check No.)

Fund No.	Check Date	Payee	Invoice No.	Invoice Description	G/L Account Name	G/L Account #	Check Amount
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**2001 DEBT SERVICE FUND - 201**

CHECK # 53411

201	04/09/14	US BANK NATIONAL ASSOC	040814	TRANSFER OF FY 2014 ASSMTS	Due From Other Funds	131000	\$240,437.24
							<i>Check Total</i> <u>\$240,437.24</u>
							Fund Total <u>\$240,437.24</u>

Total Checks Paid	\$375,751.65
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