

Community Development District

Invoice Approval Report # 180

April 17, 2015

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
<u>AQUASOL COMMERCIAL CHEMICAL, INC</u>	10332136	A	\$ 750.00
	10333127	A	\$ 254.80
		Vendor Total	\$ 1,004.80
<u>BIO-TECH CONSULTING INC</u>	135979	R	\$ 1,308.00
		Vendor Total	\$ 1,308.00
<u>BOYD CIVIL ENGINEERING</u>	00808	R	\$ 1,039.10
		Vendor Total	\$ 1,039.10
<u>BRIGHT HOUSE NETWORKS</u>	028483501031715	R	\$ 49.95
		Vendor Total	\$ 49.95
<u>DAVID PIEDT</u>	03302015	R	\$ 20.00
		Vendor Total	\$ 20.00
<u>DIGITAL ASSURANCE</u>	25752	R	\$ 1,500.00
		Vendor Total	\$ 1,500.00
<u>FEDEX</u>	2-963-01942	R	\$ 10.14
	2-978-11029	R	\$ 9.44
	2-933-69438	R	\$ 66.29
	2-992-64814	R	\$ 9.44
		Vendor Total	\$ 95.31
<u>FLORIDA BLUE</u>	71572314	R	\$ 2,573.39
	71523794	R	\$ 2,573.39
		Vendor Total	\$ 5,146.78
<u>FLORIDA RESOURCE MGT LLC</u>	21980	R	\$ 5,051.63
	22530	A	\$ 5,061.39
	23004	A	\$ 5,418.29
		Vendor Total	\$ 15,531.31
<u>GRAU & ASSOCIATES</u>	12671	A	\$ 1,500.00
		Vendor Total	\$ 1,500.00

Community Development District

Invoice Approval Report # 180

April 17, 2015

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
<u>HARMONY GOLF PRESERVE</u>	01122015	A	\$ 125.00
		Vendor Total	\$ 125.00
<u>KISSIMMEE UTILITY AUTHORITY</u>	03172015	A	\$ 5,315.10
	04082015	R	\$ 1,132.53
		Vendor Total	\$ 6,447.63
<u>NORTH SOUTH SUPPLY, INC.</u>	2157644	R	\$ 20.80
	2159754	R	\$ 294.53
	2160196	R	\$ 74.39
		Vendor Total	\$ 389.72
<u>ORLANDO UTILITIES COMMISSION</u>	031022015	R	\$ 33,782.50
		Vendor Total	\$ 33,782.50
<u>PLIC-SBD GRAND ISLAND</u>	031815-10001	R	\$ 139.39
		Vendor Total	\$ 139.39
<u>PROGRESSIVE WASTE SOLUTIONS OF FL INC</u>	0000944684	R	\$ 220.22
		Vendor Total	\$ 220.22
<u>PROPET DISTRIBUTORS INC.</u>	106209	A	\$ 1,344.00
		Vendor Total	\$ 1,344.00
<u>SEVERN TRENT ENVIRONMENTAL SERVICES</u>	STES 2078248	A	\$ 4,918.25
		Vendor Total	\$ 4,918.25
<u>SPRINT</u>	244553043-019	R	\$ 302.42
	244553043-020	R	\$ 302.42
		Vendor Total	\$ 604.84
<u>SSPS INC.</u>	65170	A	\$ 635.68
		Vendor Total	\$ 635.68
<u>THE DAVEY TREE EXPERT COMPANY</u>	908765660	A	\$ 350.00

Community Development District

Invoice Approval Report # 180

April 17, 2015

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
	908765657	A	\$ 500.00
	908765658	A	\$ 250.00
	908765664	A	\$ 180.00
	908765665	A	\$ 250.00
	908765663	A	\$ 600.00
	908765661	A	\$ 245.00
	908765662	A	\$ 507.50
	908765659	A	\$ 350.00
	Vendor Total		\$ 3,232.50
<u>US BANK NATIONAL ASSOC</u>	03092015	R	\$ 666.42
	01092015	R	\$ 10,821.12
	04072015	R	\$ 14,199.88
	04072015A	R	\$ 230,572.22
	Vendor Total		\$ 256,259.64
<u>WALKER TECHNICAL SERVICES</u>	1415	A	\$ 75.00
	Vendor Total		\$ 75.00
<u>WESCO FOUNTAINS INC.</u>	9151-S-19930	A	\$ 2,496.55
	Vendor Total		\$ 2,496.55
<u>YOUNG VAN ASSENDERP, P.A.</u>	13833	R	\$ 3,461.00
	Vendor Total		\$ 3,461.00
	Total		\$ 341,327.17
	Total		\$ 341,327.17



Invoice

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

Date 4/1/2015
Invoice # 10332136
Terms Net 20
Due Date 4/21/2015
PO #

Bill To
Att: Willie Butler/AP
Harmony CDD
210 North University Drive
Suite 702
Coral Springs FL 33071

Ship To
Swim Club
Harmony CDD
7255 Five Oaks Drive
Harmony FL 34773

Item	Description	Qty	Units	Amount
Water Management Seasonal Billing Rate	Water Mgmt Base Rate x Seasonal Multiplier	1	ea	750.00
Approved G v/d Snel 04/06/2015				

Season Billing Schedule:
Summer - April through September monthly service
Winter - October through March monthly service

Total \$750.00

LATE CHARGE: This constitutes notice under the truth in lending act that any accounts remaining unpaid after the due date are subject to 1 1/2% per month late charge and attorney fees.

Florida License # CPC1458380

Poolsure

Customer 10HAR150
Invoice # 10332136

Remittance Slip

Amount Due \$750.00
Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



10332136



Invoice

Date
Invoice #

4/13/2015
10333127

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

Bill To
Att: Willie Butler/AP Harmony CDD 210 North University Drive Suite 702 Coral Springs FL 33071

Terms	Net 20
Due Date	5/3/2015
PO #	
Delivery Ticket #	Sales Order #1014843
Customer #	10HAR150
Delivery Date	
Delivery Location	
Ship To	Swim Club Harmony CDD 7255 Five Oaks Drive

LATE FEE: This constitutes notice under the truth in lending act that any accounts remaining unpaid after the due date are subject to 1 1/2% per month late charge and attorney fees.

Item ID	Item	Quantity	Units	Rate	Amount
140-024	Power Blue Tile Cleaner, 4 gal case	2		109.80	219.60
Approved G v/d Snel 04/13/2015					

Subtotal	219.60
Shipping Cost (UPS Ground)	35.20
Total	254.80
Amount Due	\$254.80

Remittance Slip

Customer 10HAR150
Invoice # 10333127

Amount Due \$254.80
Amount Paid _____

Make Checks Payable To
Poolsure
PO Box 55372
Houston, TX 77255-5372



10333127



Bio-Tech Consulting Inc.

Environmental and Permitting Services

2002 E Robinson St | Orlando, FL 32803

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

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

Invoice

Invoice #: 135979

Invoice Date: 3/1/2015

Project #: 582-01

Project Manager: LM

Contract #:

Bill To:

Harmony Development

210 N University Dr

Suite 702

Coral Springs, FL 33071

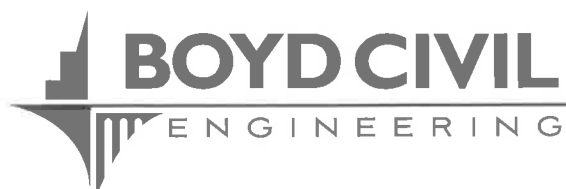
Project Name: Harmony CDD Aquatic Maintenance

Date	Description	Amount
2/28/2015	Maintenance - Ponds <i>Approved G v/d Snel 03/17/2015</i> <div>RECEIVED Coral Springs, FL MAR 16 2015 Severn Trent Environmental Services, Inc.</div>	1,308.00

Current Charges \$1,308.00

Payments/Credits \$0.00

Invoice Total \$1,308.00



6824 Hanging Moss Road • Orlando, Florida 32807

407-494-2693 • www.BoydCivil.com

INVOICE

March 10, 2015

Contract: 1009.000

Invoice: 00808

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
January 1, 2015- February 28, 2015

Professional Services:

Dated	Description	Hours	Hourly Rate	Total Fee
21-Feb-15	S. Boyd- Updated Maintenance Map	0.5	\$ 150.00	\$ 75.00
26-Feb-15	S. Boyd- Attend CDD meeting	2	\$ 150.00	\$ 300.00
23-Feb-15	R. Peters- Update Maintenance Map	4.75	\$ 100.00	\$ 475.00
24-Feb-15	R. Peters- Update Maintenance Map	1.25	\$ 100.00	\$ 125.00
26-Feb-15	R. Peters- Update Maintenance Map	0.25	\$ 100.00	\$ 25.00
Total				\$ 1,000.00

Reimbursable Expenses:

Mileage:

02/26/15 S. Boyd, Attend Harmony CDD meeting 68 mi. x \$0.575= \$39.10

Reimbursable Expenses: \$ 39.10

Total Amount Due: \$1,039.10

RECEIVED
Coral Springs, FL

MAR 16 2015

Seymour Trent Environmental
Services, Inc.



QUALITY • EXPERIENCE • RESPONSIVENESS

Service Period

03/28 - 04/27

Due Date

PAST DUE

Amount Due**\$99.90****BRIGHT HOUSE NETWORKS**
business solutions**Account Information****Service Address:**

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

Invoice Number

028483501031715

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

03/17/2015

Contact Us**Online:**

brighthouse.com/business

Business Support:

877-824-6249

Account Summary**Previous Balance and Payments**

Previous Balance	49.95
Payment Received - N/A	0.00
Business Products	49.95

IMPORTANT MESSAGE

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

Amount Due**\$99.90**

RECEIVED
Coral Springs, FL

MAR 23 2015

Severn Trent Environmental
Services, Inc.



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

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Past Due Notice

03/17/15

HARMONY COMMUNITY DEVELOPMENT
210 NORTH UNIVERSITY DR.
Apt 702
Coral Springs, FL 33071

RECEIVED
Coral Springs, FL

MAR 23 2015

Severn Trent Environmental
Services, Inc.

Dear HARMONY COMMUNITY DEVELOPMENT:

Bright House Networks Business Solutions values you as a customer and would like to continue as your service provider. We have not received your payment and your account is past due. If this is just an oversight, please act now and bring your account balance current.

We provide convenient ways to pay:

- **Online:** Visit brighthouse.com/business and click **My Services**
- **Phone:** Call **1-877-924-6729** to pay by credit card, checking or savings account
- **Mail:** Detach the bottom portion of your invoice and send with payment to the address shown
Please allow a minimum of five (5) business days for your payment to post to your account

IF YOUR PAYMENT HAS BEEN MADE, THANK YOU AND PLEASE DISREGARD THIS NOTICE.

Please be aware of the following: Prompt receipt of your payment will avoid additional collection efforts that may include a \$20.00 collection charge.

In addition, should payment not be received and your service is disconnected:

- Phone customers may permanently lose their phone number and calls to 911 will be unavailable
- You will lose your Bright House e-mail account and address
- To reestablish service, full payment of the total balance and a reconnection charge will be required
- All Bright House Networks equipment must be returned to avoid an unreturned equipment charge

To always ensure your payments are on-time, effortless and automatic, set up online bill pay using your My Services account.

Sincerely,

Bright House Networks Business Solutions

CHECK REQUEST FORM

Date: 3/30/2015

From: David Piedt

District Name: Harmony CDD

Please cut check from Acct. #: Access Cards

Please issue a check to: David Piedt

Vendor Name:

Vendor No.:

Check amount: \$20.00

Please code to:



Check Description/Reason: Paid for access cards, but moving out of community

Mailing instructions: David Piedt

7012 Buttonbush Loop

Harmony Florida 34773

Due Date for Check: ASAP

Manager's Approval:

Date:

Chalkley, Sally

From: Rosemary Tschinkel <rosemary@moyer-group.com>
Sent: Monday, March 30, 2015 11:27 AM
To: Chalkley, Sally; Davis, Paula
Cc: Brenda@Moyer-Group.com; Gerhard
Subject: CHECK REQUEST CCDD 12-17-14.xls
Attachments: CHECK REQUEST CCDD 12-17-14.xls

Good Morning:

I'm sending a check request of \$20 to reimburse a Harmony resident who paid for 2 access cards, but is now moving out of state.

Thank you.

Rosemary Tschinkel
CDD Administrative Assistant
610 Sycamore Street Suite 140
Celebration, Florida, 34747
407-566-1935
rosemary@moyer-group.com



Digital Assurance Certification LLC
390 N. Orange Ave., Suite 1750
Orlando, FL 32801

Invoice

Phone (407) 515-1100

DATE	INVOICE NUMBER
2/2/2015	25752

BILL TO:
Stephen Bloom c/o Severn Trent Services Harmony Community Development District 210 N. University Drive, Suite 702 Coral Springs, FL 33071

REFERENCE:
Harmony Community Development District Dissemination Service and Storage Fee for Outstanding Issues

Description	Amount
Ongoing Fee Dissemination Type: Annual Professional Services Rendered to Harmony Community Development District for centralized document repository for client filings, cover sheet creation, even dissemination to EMMA and investors, links to and from client web-site (if requested), email reminders keyed to continuing disclosure agreement, creation of templates for operating data, staffed help desk and access to Continuing Professional Education (CPE) credits. Wire funds to: Bank of America ABA #026009593 For credit to: Digital Assurance Certification (DAC) Account #229049807799 Invoice #25752	1,500.00
Thank you for your business. Our Federal EIN:59-3536820	Total \$1,500.00

DUE UPON RECEIPT

Cessna, Tiziana

From: DAC Bond Billing <Billing@DACBond.com>
Sent: Monday, March 23, 2015 11:46 AM
To: Cessna, Tiziana
Cc: DAC Bond Billing
Subject: Invoice-Harmony Community Development District
Attachments: Inv_25752_from_Digital_Assurance_Certification_LLC_4604.pdf

Over the past fifteen years DAC has created a considerable number of new services that support SEC issuer requirements and guidelines. Some of the most recent include automated ratings event filings, model policies & procedures, and continuing education per SEC and IRS guidelines. Due to the recent MSRB recommendation to the SEC of new Rule changes, we now believe that direct bank loans and other types of securities will become subject to the Rule once the SEC acts. Additionally, DAC sees new SEC enforcement actions on the horizon. Consequently, issuers will see an increase in their annual fee beginning with the 2015 billing cycle. DAC clients will remember that this is the first increase in fees in the company's history. Please let us know if you would like an updated Pricing Agreement for your records which reflects the new annual fee.

As always, we appreciate the opportunity to work with you and we assure you DAC will endeavor to stay on the forefront of disclosure services for our clients.

If you have any questions please contact DAC Billing at 407-515-1100 or billing@dacbond.com

Cessna, Tiziana

From: Moyer, Gary <Gary.Moyer@thevillages.com>
Sent: Tuesday, March 24, 2015 8:56 AM
To: Cessna, Tiziana
Subject: RE: Invoice-Harmony Community Development District

Yes.

From: Cessna, Tiziana [mailto:Tiziana.Cessna@STServices.com]
Sent: Tuesday, March 24, 2015 8:55 AM
To: Moyer, Gary; Bloom, Stephen
Subject: RE: Invoice-Harmony Community Development District

Is this approved?

From: Moyer, Gary [mailto:Gary.Moyer@thevillages.com]
Sent: Monday, March 23, 2015 1:00 PM
To: Cessna, Tiziana; Bloom, Stephen
Subject: RE: Invoice-Harmony Community Development District

What was the old fee?

From: Cessna, Tiziana [mailto:Tiziana.Cessna@STServices.com]
Sent: Monday, March 23, 2015 12:45 PM
To: Bloom, Stephen; Moyer, Gary
Subject: FW: Invoice-Harmony Community Development District

FYI, please approve the invoice.

From: DAC Bond Billing [mailto:Billing@DACBond.com]
Sent: Monday, March 23, 2015 11:46 AM
To: Cessna, Tiziana
Cc: DAC Bond Billing
Subject: Invoice-Harmony Community Development District

Over the past fifteen years DAC has created a considerable number of new services that support SEC issuer requirements and guidelines. Some of the most recent include automated ratings event filings, model policies & procedures, and continuing education per SEC and IRS guidelines. Due to the recent MSRB recommendation to the SEC of new Rule changes, we now believe that direct bank loans and other types of securities will become subject to the Rule once the SEC acts. Additionally, DAC sees new SEC enforcement actions on the horizon. Consequently, issuers will see an increase in their annual fee beginning with the 2015 billing cycle. DAC clients will remember that this is the first increase in fees in the company's history. Please let us know if you would like an updated Pricing Agreement for your records which reflects the new annual fee.

As always, we appreciate the opportunity to work with you and we assure you DAC will endeavor to stay on the forefront of disclosure services for our clients.

If you have any questions please contact DAC Billing at 407-515-1100 or billing@dacbond.com



Invoice Number	Invoice Date	Account Number
2-963-01942	Mar 10, 2015	

Page
1 of 3

FedEx Tax ID: 71-0427007

Billing Address:

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

Shipping Address:

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

Invoice Questions?

Contact FedEx Revenue Services

Phone: (800) 622-1147

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

Fax: (800) 548-3020

Internet: www.fedex.com

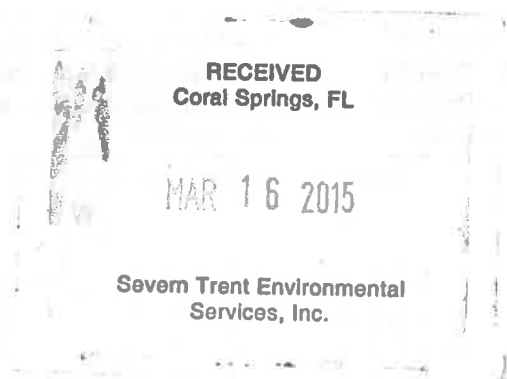
Invoice Summary Mar 10, 2015

FedEx Express Services

Transportation Charges		17.70
Base Discount		-7.90
Special Handling Charges		0.34
Total Charges	USD	\$10.14
TOTAL THIS INVOICE	USD	\$10.14

You saved \$7.90 in discounts this period!

Other discounts may apply.



Detailed descriptions of surcharges can be located at fedex.com



Invoice Number

2-963-01942

Invoice Date

Mar 10, 2015

Account Number

Page

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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Feb 27, 2015

Cust. Ref.: Harmony Mtg. File

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation

INET

Sender**Recipient**

Tracking ID

773014166166

Maria Fuentes

Stephanie Rehe

Service Type

FedEx 2Day

Severn Trent Services

Severn Trent Services

Package Type

Customer Packaging

610 Sycamore Street

210 N UNIVERSITY DR

Zone

03

KISSIMMEE FL 34747 US

POMPANO BEACH FL 33071 US

Packages

1

Rated Weight

6.0 lbs, 2.7 kgs

Delivered

Mar 03, 2015 10:39

Transportation Charge

17.70

Svc Area

A1

Fuel Surcharge

0.34

Signed by

.VANESSA

Discount

-7.90

FedEx Use

000000000/0006002/_

Total Charge**USD****\$10.14****Third Party Subtotal****USD****\$10.14****Total FedEx Express****USD****\$10.14**RECEIVED
Coral Springs, FL

MAR 16 2015

Severn Trent Environmental
Services, Inc.

**Invoice Number**

2-978-11029

Invoice Date

Mar 24, 2015

Account Number

Page

1 of 3

FedEx Tax ID: 71-0427007

Billing Address:

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

Shipping Address:

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

Invoice Questions?**Contact FedEx Revenue Services**

Phone: (800) 622-1147

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

Fax: (800) 548-3020

Internet: www.fedex.com**Invoice Summary Mar 24, 2015****FedEx Express Services**

Transportation Charges		19.40
Base Discount		-8.73
Earned/Grace Discount		-1.37
Special Handling Charges		0.14
Total Charges	USD	\$9.44
TOTAL THIS INVOICE	USD	\$9.44

You saved \$10.10 in discounts this period!

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

Other discounts may apply.

RECEIVED
Coral Springs, FL

MAR 30 2015

Seyvern Trent Environmental
Services, Inc.

Detailed descriptions of surcharges can be located at fedex.com



Invoice Number

2-978-11029

Invoice Date

Mar 24, 2015

Account Number

Page

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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Mar 18, 2015

Cust. Ref.: HARMONY AGENDA PACKAGE

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 1.50% 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	CAFE	Sender	Recipient
Tracking ID	971484838393	SEVERN TRENT SERVICES	GARY MOYER
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	MOYER MANAGEMENT GROUP, INC.
Package Type	Customer Packaging	210 UNIVERSITY DR	610 SYCAMORE STREET
Zone	03	POMPANO BEACH FL 33071 US	KISSIMMEE FL 34747 US
Packages	1		
Rated Weight	7.0 lbs, 3.2 kgs	Transportation Charge	19.40
Delivered	Mar 20, 2015 13:16	Discount	-8.73
Svc Area	A2	Fuel Surcharge	0.14
Signed by	L.MILLER	Grace Discount	-1.37
FedEx Use	000000000/0006002/_	Total Charge	USD \$9.44
Third Party Subtotal			USD \$9.44
Total FedEx Express			USD \$9.44

RECEIVED
Coral Springs, FL

MAR 30 2015

Severn Trent Environmental
Services, Inc.

**Invoice Number**

2-933-69438

Invoice Date

Feb 10, 2015

Account Number

Page

1 of 4

PAST DUE

FedEx Tax ID: 71-0427007

Billing Address:

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

Shipping Address:

HARMONY COMMUNITY DEVEL DISTRI
10300 NW 11TH MNR
CORAL SPRINGS FL 33071-6530

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 Feb 10, 2015****FedEx Express Services**

Transportation Charges		60.55
Special Handling Charges		5.74
Total Charges	USD	\$66.29
TOTAL THIS INVOICE	USD	\$66.29

The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be applied to a specific shipment has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a specific shipment have been credited against the total amount due on this invoice.

Other discounts may apply.

Your Account is Past Due. Date of Notice: Mar 31, 2015. To prevent further action, please remit your payment immediately. If payment has been made, please disregard this notice.

RECEIVED
Coral Springs, FL

APR 16 2015

Severn Trent Environmental
Services, Inc.

Detailed descriptions of surcharges can be located at fedex.com



Invoice Number	Invoice Date	Account Number	Page
2-933-69438	Feb 10, 2015		3 of 4

FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (Original)

Payor Type	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Shipper	1		60.55	5.74			66.29
Total FedEx Express	1		\$60.55	\$5.74			\$66.29

Total This Invoice

USD

\$66.29

RECEIVED
Coral Springs, FL

APR 16 2015

Severn Trent Environmental
Services, Inc.

Invoice Number

2-933-69438

Invoice Date

Feb 10, 2015

Account Number

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FedEx Express Shipment Detail By Payor Type (Original)**Dropped off:** Feb 05, 2015**Cust. Ref.:** NO REFERENCE INFORMATION**Ref.#2:****Payor:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
- Distance Based Pricing, Zone 5
- Package sent from: 18017 zip code
- Package Delivered to Recipient Address - Release Authorized

Automation

USAB

Sender**Recipient****Tracking ID**

807515999301

HARMONY COMMUNITY

MICHAEL IRWIN

Service Type

FedEx First Overnight

HARMONY COMMUNITY DEVEL DISTRI

Package Type

FedEx Envelope

10300 NW 11TH MNR

6645 CANDICE IN

Zone

05

CORAL SPRINGS FL 33071-6530 US

NEW PORT RICHEY FL 34653 US

Packages

1

Rated Weight

N/A

Delivered

Feb 06, 2015 07:46

Transportation Charge

60.55

Svc Area

A2

Fuel Surcharge

2.24

Signed by

see above

Residential Delivery

3.50

FedEx Use

003659806/0000006/02

Total Charge**USD****\$66.29****Shipper Subtotal****USD****\$66.29****Total FedEx Express****USD****\$66.29**

**Invoice Number**

2-992-64814

Invoice Date

Apr 07, 2015

Account NumberPage
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 Apr 07, 2015****FedEx Express Services**

Transportation Charges		17.05
Base Discount		-7.67
Earned/Grace Discount		-0.08
Special Handling Charges		0.14
Total Charges	USD	\$9.44
TOTAL THIS INVOICE	USD	\$9.44

You saved \$7.75 in discounts this period!

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

Other discounts may apply.

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Coral Springs, FL

APR 13 2015

Seymour Trent Environmental
Services, Inc.Detailed descriptions of surcharges can be located at fedex.com

**Invoice Number**

2-992-64814

Invoice Date

Apr 07, 2015

Account Number

Page

3 of 3

FedEx Express Shipment Detail By Payor Type (Original)**Dropped off:** Mar 27, 2015**Cust. Ref.:** Harmony Mtg. File**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 1.50% to this shipment.
- Distance Based Pricing, Zone 3

		<u>Sender</u>	<u>Recipient</u>		
Automation	INET	Maria Fuentes	Stephanie Rehe		
Tracking ID	773236406754	Severn Trent Services	Severn Trent Services		
Service Type	FedEx 2Day	610 Sycamore Street	210 N UNIVERSITY DR		
Package Type	FedEx Box	KISSIMMEE FL 34747 US	POMPANO BEACH FL 33071 US		
Zone	03				
Packages	1				
Rated Weight	5.0 lbs, 2.3 kgs	Transportation Charge			17.05
Delivered	Mar 31, 2015 11:01	Grace Discount			-0.08
Svc Area	A1	Discount			-7.67
Signed by	.DEBBIE	Fuel Surcharge			0.14
FedEx Use	000000000/0006002/_	Total Charge		USD	\$9.44
Third Party Subtotal				USD	\$9.44
Total FedEx Express				USD	\$9.44

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APR 13 2015

Severn Trent Environmental
Services, Inc.

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

Florida Blue 

An Independent Licensee of the
Blue Cross and Blue Shield Association

YOUR BILL MUST BE PAID ON OR BEFORE THE DUE DATE

Billed Date: 03/18/15 Group: B7539001
Due Date: 04/01/15 Invoice: 71572314
Pays To: 05/01/15 Dist: SG1

Billed Amount: 2,573.39
For any questions or inquiries regarding this invoice, please
call: 1-866-946-2583.

RG140780006225U

ATTN GARY MOYER
HARMONY COMMUNITY DEVELOPMENT
7370 FIVE OAKS DR
HARMONY FL 34773

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

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

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

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

Approved G v/d Snel 03/26/2015

YOUR BILL MUST BE PAID ON OR BEFORE THE DUE DATE

Group Name: HARMONY COMMUNITY DEVELOPMENT
Billed Date: 03/18/15 Group: B7539001
Due Date: 04/01/15 Invoice: 71572314
Pays To: 05/01/15 Dist: SG1

Billed Amount: 2,573.39

Billing Summary:
A. ROSTER TOTAL 2,573.39

B. MEMBER ADJUSTMENTS .00

C. PRIOR BALANCE .00

D. AMOUNT DUE 2,573.39

E. LESS DELETIONS \$

F. ADJUSTED AMOUNT DUE \$

G. PAID AMOUNT

Florida Blue 

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Blue Cross and Blue Shield Association

Make check payable to:
Florida Blue

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

087539001271572314420150401600002573392

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



An Independent Licensee of the
Blue Cross and Blue Shield Association

YOUR BILL MUST BE PAID ON OR BEFORE THE DUE DATE

Billed Date: 02/18/15 Group: B7539001
Due Date: 03/01/15 Invoice: 71523794
Pays To: 04/01/15 Dist: SG1

Billed Amount: 2,573.39
For any questions or inquiries regarding this invoice, please
call: 1-866-946-2583.

RG140500006296W

ATTN GARY MOYER
HARMONY COMMUNITY DEVELOPMENT
7370 FIVE OAKS DR
HARMONY FL 34773

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

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

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

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

Approved G v/d Snel 03/26/2015

YOUR BILL MUST BE PAID ON OR BEFORE THE DUE DATE

Group Name: HARMONY COMMUNITY DEVELOPMENT
Billed Date: 02/18/15 Group: B7539001
Due Date: 03/01/15 Invoice: 71523794
Pays To: 04/01/15 Dist: SG1

Billed Amount: 2,573.39

Billing Summary:
A. ROSTER TOTAL 2,573.39
B. MEMBER ADJUSTMENTS .00
C. PRIOR BALANCE .00
D. AMOUNT DUE 2,573.39
E. LESS DELETIONS \$
F. ADJUSTED AMOUNT DUE \$
G. PAID AMOUNT



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Blue Cross and Blue Shield Association

Make check payable to:
Florida Blue

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

087539001271523794720150301800002573392

Butler, Willie

From: Gerhard Van der snel <gerhardharmony@gmail.com>
Sent: Friday, March 27, 2015 3:08 PM
To: Butler, Willie
Subject: Florida Blue
Attachments: FI Blue-signed.pdf

I have tried 5 times to get the address changed.....I give up.
Maybe you feel up for a major Challenge?
Please pay both

Thanks

Have a great day!

Gerhard van der Snel

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

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

INVOICE

Page 1 of 1

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

Invoice No 21980
 Invoice Date 03/20/2015
 Check Date 03/20/2015
 Period Ending 03/15/2015
 Payroll Number 12910007 5
 Customer Number 02-1291
 Delivery Fed Ex Standard
 Method ACH
 ACH Draft Date 03/19/2015
 Phone:407-566-1935 Fax:407-566-2064

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	4465.63	902.96	<u>5,368.59</u>
	GROSS PAYROLL AMOUNT	4465.63	902.96	5,368.59
	Returned Deduction Health Insurance	Employee:	316.96	<u>-316.96</u>
	TOTAL FOR THIS INVOICE			5,051.63

Total Amount Due 5,051.63

Items Processed: 4
 Checks Printed: 4

Starting Check: 160547
 Ending Check: 160550

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

INVOICE Page 1 of 1

Invoice No 22530
 Invoice Date 04/03/2015
 Check Date 04/03/2015
 Period Ending 03/29/2015
 Payroll Number 12910008 5
 Customer Number 02-1291
 Delivery Fed Ex Standard
 Method ACH
 ACH Draft Date 04/02/2015
 Phone:407-566-1935 Fax:407-566-2064

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

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	4473.75	904.60	<u>5,378.35</u>
	GROSS PAYROLL AMOUNT	4473.75	904.60	5,378.35
	Returned Deduction Health Insurance	Employee:	316.96	<u>-316.96</u>
	TOTAL FOR THIS INVOICE			5,061.39

Total Amount Due 5,061.39

Items Processed: 4
 Checks Printed: 4

Starting Check: 164711
 Ending Check: 164714

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

INVOICE

Page 1 of 1

Invoice No 23004
Invoice Date 04/17/2015
Check Date 04/17/2015
Period Ending 04/12/2015
Payroll Number 12910009 5
Customer Number 02-1291
Delivery Fed Ex Standard
Method ACH
ACH Draft Date 04/16/2015
Phone:407-566-1935 Fax:407-566-2064

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

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	4770.63	964.62	<u>5,735.25</u>
GROSS PAYROLL AMOUNT		4770.63	964.62	5,735.25
Returned Deduction Health Insurance		Employee:	316.96	<u>-316.96</u>
TOTAL FOR THIS INVOICE				5,418.29

Total Amount Due**5,418.29**

Items Processed: 4
Checks Printed: 4

Starting Check: 168196
Ending Check: 168199

Grau and Associates

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

www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

Harmony Community Development District
210 North University Drive, Suite 702
Coral Springs FL 33071

Invoice #: 12671
Date: 3/2/2015
Client ID: Harmony Community Development District

For Professional Services Rendered:

Audit for fiscal year ended September 30, 2014

New Charges: \$1,500.00

Outstanding Balance: \$0.00

New Balance: \$1,500.00

This invoice is due upon receipt

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MAR - 6 2015

Severn Trent Environmental
Services, Inc.

Grau and Associates

2700 N. Military Trail, Suite 350
Boca Raton, FL 33431-
Tel: (561) 994-9299 Fax: (561) 994-5823
www.graucpa.com

Statement

Printed on: 3/2/2015

Page 1 of 1

Harmony Community Development District
210 North University Drive, Suite 702
Coral Springs, FL 33071

Harmony Community Development District Harmony Community Development District

Project	Invoice Number	Invoice Date	Bill Amount	Amount Paid	Last Pay Date	Invoice Balance
---------	----------------	--------------	-------------	-------------	---------------	-----------------

Harmony Audit 2014: - Audit for fiscal year ended September 30, 2014

12671	3/2/2015	\$1,500.00	\$0.00	\$1,500.00
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Harmony Audit 2014: Balance: \$1,500.00

Harmony Community Development District Balance: \$1,500.00

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Severn Trent Environmental
Services, Inc.



7251 Five Oaks Drive
Harmony, Florida 34773

Banquet Event Order

Date: 01/12/2015

General Event Information

Event Name: CDD
Event Day/Date: Thursday, January 29, 2015
Event Time: 6:00 PM - 8:00 PM

Contact Name: Gary Moyer
Contact Address: 210 North University Drive Suite 702, Coral Springs FL 33071
Contact Phone: (407) 566-1935
Contact Email: brenda@moyer-group.com

Event Details

Booked # of Guests: 50
Guaranteed # of Guests:
Minimum \$ Guarantee:
Deposit Amount:
Deposit Received: No

Setup & Service Requirements

Setup/ Format: See Diagram
Setup Requirements: Please Set Up On Right Side Of Ballroom
72" ROUND With 5 Chairs, Floor Length Linen For Board Members

1 - 6FT Skirted With 2 Chairs On Each Side
50 Audience Chairs
Sound System & Mic

Client's Telephone For Call Ins

Service Requirements:

Itinerary

Itinerary Item	Date	Start Time	End Time	Location	Details/Instructions
CDD	01/29/2015	6:00 PM	8:00 PM	Harmony Banquet A;Harmony Banquet B	

Sale Items

Item	Description	Qty	Price	Subtotal	Sales Tax	Svc Chg	Total
Room Package	Discounted (\$975 Savings)	1	\$125.00	\$125.00	\$0.00	\$0.00	\$125.00

\$125.00	\$0.00	\$0.00	\$125.00
Less: Deposit(s) Received			(\$0.00)
Less: Add'l Payment(s) Received			(\$0.00)
Amount Due:			\$125.00

Michelle Edmiston, Catering & Event Director
Signature and Date:

Gary Moyer on behalf of CDD
Signature and Date:

Harmony Golf Preserve
(407) 718-5754
medmiston@troongolf.com

Harmony CDD

Kissimmee Utility Authority FY 2015

AUTO PAY

FEB

<u>Account #</u>	<u>Service Address</u>	<u>2/17-3/17</u>
1525420-774910	BRACKEN FERN DR PARK	\$ 50.11
1525420-774920	BUTTON BUSH LOOP PARKB	\$ 51.75
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$ 55.11
1525420-774950	POND PINE RD PARK	\$ 31.36
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$ 28.86
1525420-774980	PRIMROSE WILLOW DR PARK	\$ 52.61
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$ 53.86
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$ 87.37
1525420-784380	FIVE OAKS DR	\$ 360.95
1525420-784390	SCHOOL HOUSE RD PARK	\$ 187.20
1525420-784410	CAT BRIER TRL PARK	\$ 870.63
1525420-784420	HARMONY SQ DRIVE WEST	\$ 289.70
1525420-784430	HARMONY SQ DRIVE EAST	\$ 334.38
1525420-784440	HARMONY SQ DRIVE ENT W	\$ 420.63
1525420-785210	FIVE OAKS DR RM	\$ 123.45
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$ 58.59
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$ 30.99
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$ 4.81
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$ 25.11
1525420-812210	3300 SCHOOL HOUSE RD RM	\$ 198.89
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$ 58.59
1525420-846710	HARMONY SQ DR & 192	\$ 65.14
1525420-855740	SCHOOL HOUSE & CUPSEED	\$ 165.14
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$ 213.89
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$ 145.14
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$ 116.39
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$ 206.39
1525420-948250	7300 FIVE OAKS DR RCLM	\$ 275.14
1525420-948380	7500 FIVE OAKS DR RCLM	\$ 241.39
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOCK	\$ 176.39
1525420-1262780	6900 E IRLO BRONSON MEM HWY ODD	\$ 335.14
V-54	001.543021.53903.5000	<u>\$ 5,315.10</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 March 25, 2015

Next Scheduled Read Date: April 17

Previous Balance	\$50.11
Payment - Thank You	\$-50.11
Adjustments	\$0.00
Current Charges	\$50.11
Total Amount Due	\$50.11
Amount Past Due	\$0.00



Daily Avg. Use- 1.03 TGals/Day
Use One Year Ago- 0.85 TGals/Day
Daily Avg. Cost- \$1.79

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$36.25
Base Charge - Harmony Reclaimed	\$13.86
Total Current Toho Charges:	\$50.11

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Coral Springs, FL

MAR 27 2015

Severn Trent Environmental
Services, Inc.

Total Current Charges: \$50.11

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	03/17/15	373	Actual	02/17/15	344	29	1	29	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 4/12/15	Late Fee If Paid After 4/12/15	Total Amount Due
001525420-000774910		*BANK DRAFT	\$5.00	*BANK DRAFT

\$50.11 will be drafted from your bank account on 4/12/2015

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



3153***P1 T18*****AUTO**MIXED AADC 328
HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320



0 0 1 7 1 0 4 3 1 7

0015254200007749100000050110000055112015041270

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 March 25, 2015

Next Scheduled Read Date: April 17

Previous Balance	\$56.75
Payment - Thank You	\$-56.75
Adjustments	\$0.00
Current Charges	\$51.75
Total Amount Due	\$51.75
Amount Past Due	\$0.00



Daily Avg. Use- 0.96 TGals/Day
Use One Year Ago- 0.21 TGals/Day
Daily Avg. Cost- \$1.85

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$47.42
Base Charge - Harmony Reclaimed	\$4.33
Total Current Toho Charges:	\$51.75

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Coral Springs, FL

MAR 27 2015

Severn Trent Environmental
Services, Inc.

Total Current Charges: \$51.75

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	91448450	03/17/15	1,580	Actual	02/17/15	1,553	27	1	27	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 4/12/15	Late Fee If Paid After 4/12/15	Total Amount Due
001525420-000774920		*BANK DRAFT	\$5.00	*BANK DRAFT

\$51.75 will be drafted from your bank account on 4/12/2015

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



3154***P1 T18*****AUTO**MIXED AADC 328
HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320



0 0 1 7 1 0 4 3 1 8

0015254200007749200000051750000056752015041200

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 March 25, 2015

Next Scheduled Read Date: April 17

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



Daily Avg. Use- 1.17 TGals/Day
 Use One Year Ago- 2.21 TGals/Day
 Daily Avg. Cost- \$1.97

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$41.25
Base Charge - Harmony Reclaimed	\$13.86
Total Current Toho Charges:	\$55.11

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Coral Springs, FL

MAR 27 2015

**Sewern Trent Environmental
 Services, Inc.**

Total Current Charges: \$55.11

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	03/17/15	932	Actual	02/17/15	899	33	1	33	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 4/12/15	Late Fee If Paid After 4/12/15	Total Amount Due
001525420-000774940		*BANK DRAFT	\$5.00	*BANK DRAFT

\$55.11 will be drafted from your bank account on 4/12/2015

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



3155***P1 T18*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749400000055110000060112015041230

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 March 25, 2015

Next Scheduled Read Date: April 17

Previous Balance	\$31.36
Payment - Thank You	\$-31.36
Adjustments	\$0.00
Current Charges	\$31.36
Total Amount Due	\$31.36
Amount Past Due	\$0.00



Daily Avg. Use- 0.50 TGals/Day
 Use One Year Ago- 0.78 TGals/Day
 Daily Avg. Cost- \$1.12

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$17.50
Base Charge - Harmony Reclaimed	\$13.86
Total Current Toho Charges:	\$31.36

RECEIVED
Coral Springs, FL

MAR 27 2015

Severn Trent Environmental
Services, Inc.

Total Current Charges: \$31.36

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	03/17/15	1,691	Actual	02/17/15	1,677	14	1	14	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 4/12/15	Late Fee If Paid After 4/12/15	Total Amount Due
001525420-000774950		*BANK DRAFT	\$5.00	*BANK DRAFT

\$31.36 will be drafted from your bank account on 4/12/2015

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



3152***P1 T18*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 7 1 0 4 3 2 0

0015254200007749500000031360000036362015041200

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 March 25, 2015

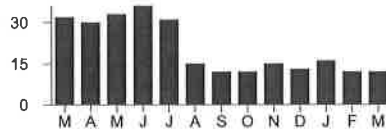
Next Scheduled Read Date: April 17

Previous Balance	\$28.86
Payment - Thank You	\$-28.86
Adjustments	\$0.00
Current Charges	\$28.86
Total Amount Due	\$28.86
Amount Past Due	\$0.00



Daily Avg. Use- 0.42 TGals/Day
 Use One Year Ago- 1.14 TGals/Day
 Daily Avg. Cost- \$1.03

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$15.00
Base Charge - Harmony Reclaimed	\$13.86
Total Current Toho Charges:	\$28.86

RECEIVED
Coral Springs, FL

MAR 27 2015

Severn Trent Environmental
Services, Inc.

Total Current Charges: \$28.86

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	52168458	03/17/15	611	Actual	02/17/15	599	12	1	12	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 4/12/15	Late Fee If Paid After 4/12/15	Total Amount Due
001525420-000774960		*BANK DRAFT	\$5.00	*BANK DRAFT

\$28.86 will be drafted from your bank account on 4/12/2015

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



3149**P1 T18*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 7 1 0 4 3 2 1

0015254200007749600000028860000033862015041210

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 March 25, 2015

Next Scheduled Read Date: April 17

Previous Balance	\$51.36
Payment - Thank You	\$-51.36
Adjustments	\$0.00
Current Charges	\$52.61
Total Amount Due	\$52.61
Amount Past Due	\$0.00



Daily Avg. Use- 1.06 TGals/Day
 Use One Year Ago- 0.64 TGals/Day
 Daily Avg. Cost- \$1.81

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$38.75
Base Charge - Harmony Reclaimed	\$13.86
Total Current Toho Charges:	\$52.61

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Servent Trent Environmental
 Services, Inc.

Total Current Charges: \$52.61

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	48506863	03/18/15	5,882	Actual	02/17/15	5,851	31	1	31	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 4/12/15	Late Fee If Paid After 4/12/15	Total Amount Due
001525420-000774980		*BANK DRAFT	\$5.00	*BANK DRAFT

\$52.61 will be drafted from your bank account on 4/12/2015

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



3150***P1 T18*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 7 1 0 4 3 2 2

00152542000077498000000052610000057612015041200

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 March 25, 2015

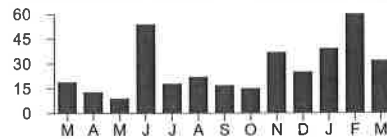
Next Scheduled Read Date: April 17

Previous Balance	\$93.78
Payment - Thank You	\$-93.78
Adjustments	\$0.00
Current Charges	\$53.86
Total Amount Due	\$53.86
Amount Past Due	\$0.00



Daily Avg. Use- 1.14 TGals/Day
 Use One Year Ago- 0.67 TGals/Day
 Daily Avg. Cost- \$1.92

Reclaimed Water - Commercial



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

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Severn Trent Environmental
 Services, Inc.

Total Current Charges: \$53.86

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	52059774	03/17/15	1,064	Actual	02/17/15	1,032	32	1	32	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 4/12/15	Late Fee If Paid After 4/12/15	Total Amount Due
001525420-000774990		*BANK DRAFT	\$5.00	*BANK DRAFT

\$53.86 will be drafted from your bank account on 4/12/2015

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



3151***P1 T18*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 7 1 0 4 3 2 3

0015254200007749900000053860000058862015041230

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 March 25, 2015

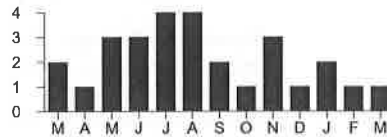
Next Scheduled Read Date: April 17

Previous Balance	\$87.37
Payment - Thank You	\$-87.37
Adjustments	\$0.00
Current Charges	\$87.37
Total Amount Due	\$87.37
Amount Past Due	\$0.00



Daily Avg. Use- 0.03 TGals/Day
 Use One Year Ago- 0.07 TGals/Day
 Daily Avg. Cost- \$3.12

Water - Commercial



Consumption - Harmony Water	\$1.54
Consumption - Harmony Sewer	\$5.18
Base Charge - Harmony Water	\$4.81
Base Charge - Harmony Reclaimed	\$63.89
Base Charge - Harmony Sewer	\$11.95
Total Current Toho Charges:	\$87.37

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 Coral Springs, FL

MAR 27 2015

Sewern Trent Environmental
 Services, Inc.

Total Current Charges: \$87.37

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	03/17/15	22,729	Actual	02/17/15	22,729	0	1	0	28
Water	TGals	00000791	03/17/15	707	Actual	02/17/15	706	1	1	1	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 4/12/15	Late Fee If Paid After 4/12/15	Total Amount Due
001525420-000775000		*BANK DRAFT	\$5.00	*BANK DRAFT

\$87.37 will be drafted from your bank account on 4/12/2015

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



3156***P1 T18*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 7 1 0 4 3 2 4

00152542000077500000000087370000092372015041270

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 March 25, 2015

Next Scheduled Read Date: April 17

Previous Balance	\$222.20
Payment - Thank You	\$-222.20
Adjustments	\$0.00
Current Charges	\$360.95
Total Amount Due	\$360.95
Amount Past Due	\$0.00



Daily Avg. Use- 6.78 TGals/Day
 Use One Year Ago- 10.32 TGals/Day
 Daily Avg. Cost- \$12.89

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$237.50
Base Charge - Harmony Reclaimed	\$123.45
Total Current Toho Charges:	\$360.95

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 Coral Springs, FL

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Sewern Trent Environmental
 Services, Inc.

Total Current Charges: \$360.95

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	62615009	03/17/15	18,884	Actual	02/17/15	18,694	190	1	190	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 4/12/15	Late Fee If Paid After 4/12/15	Total Amount Due
001525420-000784380		*BANK DRAFT	\$18.05	*BANK DRAFT

\$360.95 will be drafted from your bank account on 4/12/2015

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



3161***P1 T18*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 7 1 0 4 3 2 5

0015254200007843800000360950000379002015041250

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 March 25, 2015

Next Scheduled Read Date: April 17

Previous Balance	\$197.20
Payment - Thank You	\$-197.20
Adjustments	\$0.00
Current Charges	\$187.20
Total Amount Due	\$187.20
Amount Past Due	\$0.00



Daily Avg. Use- 1.82 TGals/Day
 Use One Year Ago- 4.46 TGals/Day
 Daily Avg. Cost- \$6.69

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$63.75
Base Charge - Harmony Reclaimed	\$123.45
Total Current Toho Charges:	\$187.20

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Sewer Trent Environmental
 Services, Inc.

Total Current Charges: \$187.20

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	60910380	03/17/15	10,350	Actual	02/17/15	10,299	51	1	51	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 4/12/15	Late Fee If Paid After 4/12/15	Total Amount Due
001525420-000784390		*BANK DRAFT	\$9.36	*BANK DRAFT

\$187.20 will be drafted from your bank account on 4/12/2015

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



3162***P1 T18*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 7 1 0 4 3 2 6

0015254200007843900000187200000196562015041220

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 March 25, 2015

Next Scheduled Read Date: April 17

Previous Balance	\$764.38
Payment - Thank You	\$-764.38
Adjustments	\$0.00
Current Charges	\$870.63
Total Amount Due	\$870.63
Amount Past Due	\$0.00



Daily Avg. Use- 19.71 TGals/Day
 Use One Year Ago- 30.21 TGals/Day
 Daily Avg. Cost- \$31.09

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$690.00
Base Charge - Harmony Reclaimed	\$180.63
Total Current Toho Charges:	\$870.63

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 Coral Springs, FL

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Severn Trent Environmental
 Services, Inc.

Total Current Charges: \$870.63

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	03/17/15	50,490	Actual	02/17/15	49,938	552	1	552	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 4/12/15	Late Fee If Paid After 4/12/15	Total Amount Due
001525420-000784410		*BANK DRAFT	\$43.53	*BANK DRAFT

\$870.63 will be drafted from your bank account on 4/12/2015

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



3163***P1 T18*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 7 1 0 4 3 2 7

0015254200007844100000870630000914162015041290

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 March 25, 2015

Next Scheduled Read Date: April 17

Previous Balance	\$252.20
Payment - Thank You	\$-252.20
Adjustments	\$0.00
Current Charges	\$289.70
Total Amount Due	\$289.70
Amount Past Due	\$0.00



Daily Avg. Use- 4.75 TGals/Day
Use One Year Ago- 13.07 TGals/Day
Daily Avg. Cost- \$10.35

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$166.25
Base Charge - Harmony Reclaimed	\$123.45
Total Current Toho Charges:	\$289.70

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Coral Springs, FL

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Severn Trent Environmental
Services, Inc.

Total Current Charges: \$289.70

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62615010	03/17/15	25,613	Actual	02/17/15	25,480	133	1	133	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 4/12/15	Late Fee If Paid After 4/12/15	Total Amount Due
001525420-000784420		*BANK DRAFT	\$14.49	*BANK DRAFT

\$289.70 will be drafted from your bank account on 4/12/2015

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



3160***P1 T18*****AUTO**MIXED AADC 328
HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320



0 0 1 7 1 0 4 3 2 8

0015254200007844200000289700000304192015041200

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

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

Account Summary as of March 25, 2015

Next Scheduled Read Date: April 17

Previous Balance	\$299.38
Payment - Thank You	\$-299.38
Adjustments	\$0.00
Current Charges	\$334.38
Total Amount Due	\$334.38
Amount Past Due	\$0.00



Daily Avg. Use- 4.39 TGals/Day
 Use One Year Ago- 10.35 TGals/Day
 Daily Avg. Cost- \$11.94

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$153.75
Base Charge - Harmony Reclaimed	\$180.63
Total Current Toho Charges:	\$334.38

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Coral Springs, FL

MAR 27 2015

Severn Trent Environmental
Services, Inc.

Total Current Charges:- \$334.38

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	62751434	03/17/15	26,886	Actual	02/17/15	26,763	123	1	123	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 4/12/15	Late Fee If Paid After 4/12/15	Total Amount Due
001525420-000784430		*BANK DRAFT	\$16.72	*BANK DRAFT

\$334.38 will be drafted from your bank account on 4/12/2015

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



3157***P1 T18*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 7 1 0 4 3 2 9

0015254200007844300000334380000351102015041200

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 March 25, 2015

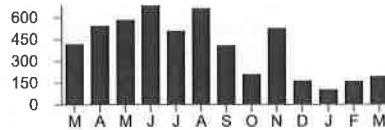
Next Scheduled Read Date: April 17

Previous Balance	\$381.88
Payment - Thank You	\$-381.88
Adjustments	\$0.00
Current Charges	\$420.63
Total Amount Due	\$420.63
Amount Past Due	\$0.00



Daily Avg. Use- 6.85 TGals/Day
 Use One Year Ago- 15.48 TGals/Day
 Daily Avg. Cost- \$15.02

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$240.00
Base Charge - Harmony Reclaimed	\$180.63
Total Current Toho Charges:	\$420.63

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Coral Springs, FL

MAR 27 2015

Severn Trent Environmental
Services, Inc.

Total Current Charges: \$420.63

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	03/17/15	18,285	Actual	02/17/15	18,093	192	1	192	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 4/12/15	Late Fee If Paid After 4/12/15	Total Amount Due
001525420-000784440		*BANK DRAFT	\$21.03	*BANK DRAFT

\$420.63 will be drafted from your bank account on 4/12/2015

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



3158***P1 T18*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 7 1 0 4 3 3 0

00152542000078444000000420630000441662015041280

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 March 25, 2015

Next Scheduled Read Date: April 17

Previous Balance	\$123.45
Payment - Thank You	\$-123.45
Adjustments	\$0.00
Current Charges	\$123.45
Total Amount Due	\$123.45
Amount Past Due	\$0.00



Daily Avg. Use- 0.00 TGals/Day
Use One Year Ago- 7.17 TGals/Day
Daily Avg. Cost- \$4.41

Reclaimed Water - Commercial



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

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Coral Springs, FL

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Sewern Trent Environmental
Services, Inc.

Total Current Charges: \$123.45

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62615008	03/17/15	15,682	Actual	02/17/15	15,682	0	1	0	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 4/12/15	Late Fee If Paid After 4/12/15	Total Amount Due
001525420-000785210		*BANK DRAFT	\$6.17	*BANK DRAFT

\$123.45 will be drafted from your bank account on 4/12/2015

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



3159***P1 T18*****AUTO**MIXED AADC 328
HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320



0 0 1 7 1 0 4 3 3 1

0015254200007852100000123450000129622015041230

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 March 25, 2015

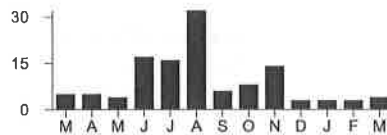
Next Scheduled Read Date: April 17

Previous Balance	\$51.87
Payment - Thank You	\$-51.87
Adjustments	\$0.00
Current Charges	\$58.59
Total Amount Due	\$58.59
Amount Past Due	\$0.00



Daily Avg. Use- 0.14 TGals/Day
 Use One Year Ago- 0.17 TGals/Day
 Daily Avg. Cost- \$2.09

Water - Commercial



Consumption - Harmony Water	\$6.16
Consumption - Harmony Sewer	\$20.72
Base Charge - Harmony Water	\$4.81
Base Charge - Harmony Sewer	\$26.90
Total Current Toho Charges:	\$58.59

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 Coral Springs, FL

MAR 27 2015

Severn Trent Environmental
 Services, Inc.

Total Current Charges: \$58.59

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73540494	03/17/15	258	Actual	02/17/15	254	4	1	4	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 4/12/15	Late Fee If Paid After 4/12/15	Total Amount Due
001525420-000790300		*BANK DRAFT	\$5.00	*BANK DRAFT

\$58.59 will be drafted from your bank account on 4/12/2015

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



3148***P1 T18*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 7 1 0 4 3 3 2

0015254200007903000000058590000063592015041260

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 March 25, 2015

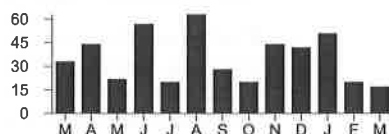
Next Scheduled Read Date: April 17

Previous Balance	\$35.61
Payment - Thank You	\$-35.61
Adjustments	\$0.00
Current Charges	\$30.99
Total Amount Due	\$30.99
Amount Past Due	\$0.00



Daily Avg. Use- 0.60 TGals/Day
 Use One Year Ago- 1.17 TGals/Day
 Daily Avg. Cost- \$1.11

Water - Commercial



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

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MAR 27 2015

Severn Trent Environmental
 Services, Inc.

Total Current Charges: \$30.99

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73505953	03/17/15	871	Actual	02/17/15	854	17	1	17	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 4/12/15	Late Fee If Paid After 4/12/15	Total Amount Due
001525420-000790660		*BANK DRAFT	\$5.00	*BANK DRAFT

\$30.99 will be drafted from your bank account on 4/12/2015

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3142***P1 T18*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 7 1 0 4 3 3 3

0015254200007906600000030990000035992015041220

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 March 25, 2015

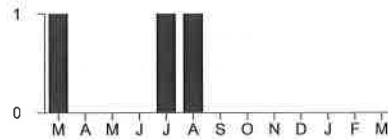
Next Scheduled Read Date: April 17

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



Daily Avg. Use- 0.00 TGals/Day
Use One Year Ago- 0.03 TGals/Day
Daily Avg. Cost- \$0.17

Water - Commercial



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

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Coral Springs, FL

MAR 27 2015

Severn Trent Environmental
Services Inc

Total Current Charges: \$4.81

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73505955	03/17/15	38	Actual	02/17/15	38	0	1	0	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 4/12/15	Late Fee If Paid After 4/12/15	Total Amount Due
001525420-000790670		*BANK DRAFT	\$5.00	*BANK DRAFT

\$4.81 will be drafted from your bank account on 4/12/2015

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



3143***P1 T18*****AUTO**MIXED AADC 328
HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320



0 0 1 7 1 0 4 3 3 4

00152542000079067000000004810000009812015041250

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

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

Account Summary as of March 25, 2015

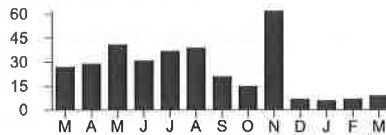
Next Scheduled Read Date: April 17

Previous Balance	\$22.61
Payment - Thank You	\$-22.61
Adjustments	\$0.00
Current Charges	\$25.11
Total Amount Due	\$25.11
Amount Past Due	\$0.00



Daily Avg. Use- 0.32 TGals/Day
 Use One Year Ago- 0.96 TGals/Day
 Daily Avg. Cost- \$0.90

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$11.25
Base Charge - Harmony Reclaimed	\$13.86
Total Current Toho Charges:	\$25.11

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Sewern Trent Environmental
 Services, Inc.

Total Current Charges: \$25.11

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	03/17/15	765	Actual	02/17/15	756	9	1	9	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 4/12/15	Late Fee If Paid After 4/12/15	Total Amount Due
001525420-000790680		*BANK DRAFT	\$5.00	*BANK DRAFT

\$25.11 will be drafted from your bank account on 4/12/2015

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



3138***P1 T18*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 7 1 0 4 3 3 5

00152542000079068000000025110000030112015041230

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 March 25, 2015

Next Scheduled Read Date: April 17

Previous Balance	\$155.14
Payment - Thank You	\$-155.14
Adjustments	\$0.00
Current Charges	\$198.89
Total Amount Due	\$198.89
Amount Past Due	\$0.00



Daily Avg. Use- 3.85 TGals/Day
 Use One Year Ago- 7.71 TGals/Day
 Daily Avg. Cost- \$7.10

Reclaimed Water - Commercial



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

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 Coral Springs, FL

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Severn Trent Environmental
 Services, Inc.

Total Current Charges: \$198.89

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	63309511	03/17/15	17,618	Actual	02/17/15	17,510	108	1	108	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 4/12/15	Late Fee If Paid After 4/12/15	Total Amount Due
001525420-000812210		*BANK DRAFT	\$9.94	*BANK DRAFT

\$198.89 will be drafted from your bank account on 4/12/2015

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



3137***P1 T18*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200008122100000198890000208832015041240

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 March 25, 2015

Next Scheduled Read Date: April 17

Previous Balance	\$145.95
Payment - Thank You	\$-145.95
Adjustments	\$0.00
Current Charges	\$58.59
Total Amount Due	\$58.59
Amount Past Due	\$0.00



Daily Avg. Use- 0.14 TGals/Day
 Use One Year Ago- 0.50 TGals/Day
 Daily Avg. Cost- \$2.09

Water - Commercial



Consumption - Harmony Water	\$6.16
Consumption - Harmony Sewer	\$20.72
Base Charge - Harmony Water	\$4.81
Base Charge - Harmony Sewer	\$26.90
Total Current Toho Charges:	\$58.59

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MAR 27 2015

Severn Trent Environmental
 Services, Inc.

Total Current Charges: \$58.59

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73505954	03/17/15	946	Actual	02/17/15	942	4	1	4	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 4/12/15	Late Fee If Paid After 4/12/15	Total Amount Due
001525420-000819280		*BANK DRAFT	\$5.00	*BANK DRAFT

\$58.59 will be drafted from your bank account on 4/12/2015

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



3133***P1 T18*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 7 1 0 4 3 3 7

0015254200008192800000058590000063592015041270

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 March 25, 2015

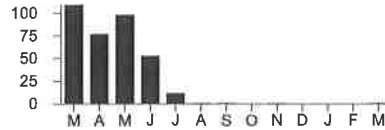
Next Scheduled Read Date: April 17

Previous Balance	\$63.89
Payment - Thank You	\$-63.89
Adjustments	\$0.00
Current Charges	\$65.14
Total Amount Due	\$65.14
Amount Past Due	\$0.00



Daily Avg. Use- 0.03 TGals/Day
Use One Year Ago- 3.89 TGals/Day
Daily Avg. Cost- \$2.33

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$1.25
Base Charge - Harmony Reclaimed	\$63.89
Total Current Toho Charges:	\$65.14

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Coral Springs, FL

MAR 27 2015

Severn Trent Environmental
Services, Inc.

Total Current Charges: \$65.14

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	70117644	03/17/15	20,831	Actual	02/17/15	20,830	1	1	1	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 4/12/15	Late Fee If Paid After 4/12/15	Total Amount Due
001525420-000846710		*BANK DRAFT	\$5.00	*BANK DRAFT

\$65.14 will be drafted from your bank account on 4/12/2015

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



3134***P1 T18*****AUTO**MIXED AADC 328
HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320



0 0 1 7 1 0 4 3 3 8

0015254200008467100000065140000070142015041250

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 March 25, 2015

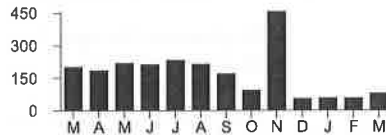
Next Scheduled Read Date: April 17

Previous Balance	\$137.64
Payment - Thank You	\$-137.64
Adjustments	\$0.00
Current Charges	\$165.14
Total Amount Due	\$165.14
Amount Past Due	\$0.00



Daily Avg. Use- 2.89 TGals/Day
Use One Year Ago- 7.17 TGals/Day
Daily Avg. Cost- \$5.90

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$101.25
Base Charge - Harmony Reclaimed	\$63.89
Total Current Toho Charges:	\$165.14

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Severn Trent Environmental
Services, Inc.

Total Current Charges: \$165.14

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	68934780	03/17/15	9,587	Actual	02/17/15	9,506	81	1	81	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 4/12/15	Late Fee If Paid After 4/12/15	Total Amount Due
001525420-000855740		*BANK DRAFT	\$8.26	*BANK DRAFT

\$165.14 will be drafted from your bank account on 4/12/2015

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



3135***P1 T18*****AUTO**MIXED AADC 328
HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320



0 0 1 7 1 0 4 3 3 9

0015254200008557400000165140000173402015041220

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 March 25, 2015

Next Scheduled Read Date: April 17

Previous Balance	\$198.89
Payment - Thank You	\$-198.89
Adjustments	\$0.00
Current Charges	\$213.89
Total Amount Due	\$213.89
Amount Past Due	\$0.00



Daily Avg. Use- 4.28 TGals/Day
 Use One Year Ago- 3.13 TGals/Day
 Daily Avg. Cost- \$7.64

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$150.00
Base Charge - Harmony Reclaimed	\$63.89
Total Current Toho Charges:	\$213.89

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 Coral Springs, FL

MAR 27 2015

Severn Trent Environmental
 Services, Inc.

Total Current Charges: \$213.89

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	65150354	03/17/15	4,364	Actual	02/17/15	4,244	120	1	120	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 4/12/15	Late Fee If Paid After 4/12/15	Total Amount Due
001525420-000903760		*BANK DRAFT	\$10.69	*BANK DRAFT

\$213.89 will be drafted from your bank account on 4/12/2015

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



3136***P1 T18*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 7 1 0 4 3 4 0

0015254200009037600000213890000224582015041230

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

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

Account Summary as of March 25, 2015

Next Scheduled Read Date: April 17

Previous Balance	\$122.64
Payment - Thank You	\$-122.64
Adjustments	\$0.00
Current Charges	\$145.14
Total Amount Due	\$145.14
Amount Past Due	\$0.00



Daily Avg. Use- 2.32 TGals/Day
Use One Year Ago- 6.82 TGals/Day
Daily Avg. Cost- \$5.18

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$81.25
Base Charge - Harmony Reclaimed	\$63.89
Total Current Toho Charges:	\$145.14

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Coral Springs, FL

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Severn Trent Environmental
Services, Inc.

Total Current Charges: \$145.14

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	60720859	03/17/15	16,104	Actual	02/17/15	16,039	65	1	65	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 4/12/15	Late Fee If Paid After 4/12/15	Total Amount Due
001525420-000933910		*BANK DRAFT	\$7.26	*BANK DRAFT

\$145.14 will be drafted from your bank account on 4/12/2015

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



3139***P1 T18*****AUTO**MIXED AADC 328
HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320



0 0 1 7 1 0 4 3 4 1

0015254200009339100000145140000152402015041280

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 March 25, 2015

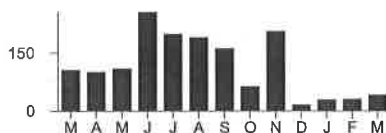
Next Scheduled Read Date: April 17

Previous Balance	\$102.64
Payment - Thank You	\$-102.64
Adjustments	\$0.00
Current Charges	\$116.39
Total Amount Due	\$116.39
Amount Past Due	\$0.00

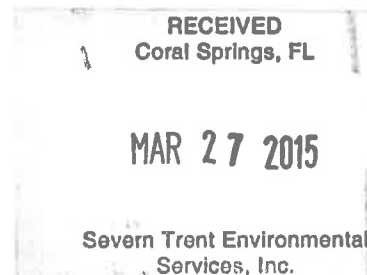


Daily Avg. Use- 1.50 TGals/Day
 Use One Year Ago- 3.78 TGals/Day
 Daily Avg. Cost- \$4.16

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$52.50
Base Charge - Harmony Reclaimed	\$63.89
Total Current Toho Charges:	\$116.39



Total Current Charges: \$116.39

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	60720861	03/17/15	10,243	Actual	02/17/15	10,201	42	1	42	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 4/12/15	Late Fee If Paid After 4/12/15	Total Amount Due
001525420-000933920		*BANK DRAFT	\$5.82	*BANK DRAFT

\$116.39 will be drafted from your bank account on 4/12/2015

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



3145***P1 T18*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 7 1 0 4 3 4 2

0015254200009339200000116390000122212015041240

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 March 25, 2015

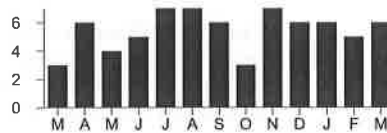
Next Scheduled Read Date: April 17

Previous Balance	\$198.42
Payment - Thank You	\$-198.42
Adjustments	\$0.00
Current Charges	\$206.39
Total Amount Due	\$206.39
Amount Past Due	\$0.00



Daily Avg. Use- 0.21 TGals/Day
 Use One Year Ago- 0.10 TGals/Day
 Daily Avg. Cost- \$7.37

Water - Commercial



Consumption - Harmony Water	\$9.24
Consumption - Harmony Reclaimed	\$66.25
Consumption - Harmony Sewer	\$31.08
Base Charge - Harmony Water	\$9.03
Base Charge - Harmony Reclaimed	\$63.89
Base Charge - Harmony Sewer	\$26.90
Total Current Toho Charges:	\$206.39

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Severn Trent Environmental
 Services, Inc.

Total Current Charges: \$206.39

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	71671381	03/17/15	3,149	Actual	02/17/15	3,096	53	1	53	28
Water	TGals	72940814	03/17/15	246	Actual	02/17/15	240	6	1	6	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 4/12/15	Late Fee If Paid After 4/12/15	Total Amount Due
001525420-000944380		*BANK DRAFT	\$10.32	*BANK DRAFT

\$206.39 will be drafted from your bank account on 4/12/2015

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



3144***P1 T18*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 7 1 0 4 3 4 3

00152542000094438000000206390000216712015041290

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 March 25, 2015

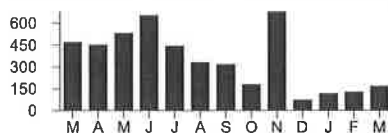
Next Scheduled Read Date: April 17

Previous Balance	\$225.14
Payment - Thank You	\$-225.14
Adjustments	\$0.00
Current Charges	\$275.14
Total Amount Due	\$275.14
Amount Past Due	\$0.00



Daily Avg. Use- 6.03 TGals/Day
 Use One Year Ago- 16.82 TGals/Day
 Daily Avg. Cost- \$9.83

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$211.25
Base Charge - Harmony Reclaimed	\$63.89
Total Current Toho Charges:	\$275.14

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 Coral Springs, FL

MAR 27 2015

Sewern Trent Environmental
 Services, Inc.

Total Current Charges: \$275.14

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	61099658	03/17/15	40,467	Actual	02/17/15	40,298	169	1	169	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 4/12/15	Late Fee If Paid After 4/12/15	Total Amount Due
001525420-000948250		*BANK DRAFT	\$13.76	*BANK DRAFT

\$275.14 will be drafted from your bank account on 4/12/2015

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



3147**P1 T18*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 7 1 0 4 3 4 4

0015254200009482500000275140000288902015041250

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 March 25, 2015

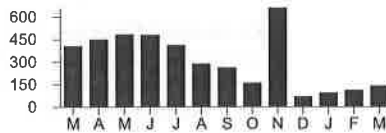
Next Scheduled Read Date: April 17

Previous Balance	\$202.64
Payment - Thank You	\$-202.64
Adjustments	\$0.00
Current Charges	\$241.39
Total Amount Due	\$241.39
Amount Past Due	\$0.00



Daily Avg. Use- 5.07 TGals/Day
 Use One Year Ago- 14.60 TGals/Day
 Daily Avg. Cost- \$8.62

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$177.50
Base Charge - Harmony Reclaimed	\$63.89
Total Current Toho Charges:	\$241.39

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 Coral Springs, FL

MAR 27 2015

Severn Trent Environmental
 Services, Inc.

Total Current Charges: \$241.39

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	60986109	03/17/15	37,694	Actual	02/17/15	37,552	142	1	142	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 4/12/15	Late Fee If Paid After 4/12/15	Total Amount Due
001525420-000948380		*BANK DRAFT	\$12.07	*BANK DRAFT

\$241.39 will be drafted from your bank account on 4/12/2015

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



3146***P1 T18*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 7 1 0 4 3 4 5

0015254200009483800000241390000253462015041230

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 March 25, 2015

Next Scheduled Read Date: April 17

Previous Balance	\$148.89
Payment - Thank You	\$-148.89
Adjustments	\$0.00
Current Charges	\$176.39
Total Amount Due	\$176.39
Amount Past Due	\$0.00



Daily Avg. Use- 3.21 TGals/Day
 Use One Year Ago- 9.96 TGals/Day
 Daily Avg. Cost- \$6.30

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$112.50
Base Charge - Harmony Reclaimed	\$63.89
Total Current Toho Charges:	\$176.39

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 Coral Springs, FL

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Severn Trent Environmental
 Services, Inc.

Total Current Charges: \$176.39

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	71671380	03/17/15	11,712	Actual	02/17/15	11,622	90	1	90	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 4/12/15	Late Fee If Paid After 4/12/15	Total Amount Due
001525420-001125108		*BANK DRAFT	\$8.82	*BANK DRAFT

\$176.39 will be drafted from your bank account on 4/12/2015

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



3141**P1 T18*****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 7 1 0 4 3 4 6

0015254200011251080000176390000185212015041280

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

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

Account Summary as of March 25, 2015

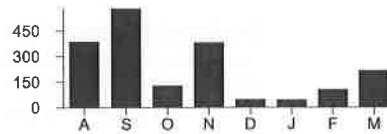
Next Scheduled Read Date: April 17

Previous Balance	\$196.39
Payment - Thank You	\$-196.39
Adjustments	\$0.00
Current Charges	\$335.14
Total Amount Due	\$335.14
Amount Past Due	\$0.00



Daily Avg. Use- 7.75 TGals/Day
Use One Year Ago- 0.00 TGals/Day
Daily Avg. Cost- \$11.97

Reclaimed Water - Commercial



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

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Coral Springs, FL

MAR 27 2015

Severn Trent Environmental
Services, Inc.

Total Current Charges: \$335.14

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	73363885	03/18/15	1,897	Actual	02/18/15	1,680	217	1	217	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 4/12/15	Late Fee If Paid After 4/12/15	Total Amount Due
001525420-001262780		*BANK DRAFT	\$16.76	*BANK DRAFT

\$335.14 will be drafted from your bank account on 4/12/2015

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



3140***P1 T18*****AUTO**MIXED AADC 328
HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320



0015254200012627800000335140000351902015041230

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-001277000
 Service Address: 6900 FIVE OAKS DRIVE
 Coral Springs, FL 33067

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

APR 10 2015

Seyern Trent Environmental
 Services, Inc.

Account Summary as of April 8, 2015

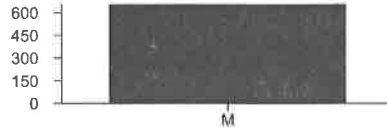
Next Scheduled Read Date: April 17

Previous Balance	\$15.00
Payment	\$0.00
Adjustments	\$0.00
Current Charges	\$1,132.53
Total Amount Due	\$1,147.53
Amount Past Due	\$15.00



Daily Avg. Use- 19.93 TGals/Day
 Use One Year Ago- 0.00 TGals/Day
 Daily Avg. Cost- \$34.32

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$1,068.64
Base Charge - Harmony Reclaimed	\$63.89
Total Current Toho Charges:	\$1,132.53

Total Current Charges: \$1,132.53

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	78670930	03/18/15	658	Actual	02/13/15	0	658	1	658	33

Statement As of Date: 3/31/2015

Customer ID: 106867

NORTH SOUTH SUPPLY, INC.

686 3RD PLACE

VERO BEACH, FL 32962-3634

USA

772-569-3810

HARMONY COMMUNITY DEVELOPMENT DISTRICT

210 N UNIVERSITY DRIVE STE 702

CORAL SPRINGS, FL 33071

407-891-1616

Statement

CUSTOMER ID

106867

AS OF DATE

3/31/2015

PAGE

1 of 1

NORTH SOUTH SUPPLY
Wholesale Irrigation Distributors

Total Amount Due: 389.72

Invoice Number	Invoice Date	Due Date	Purchase Order Number	Amount Due	Invoice Number	Amount Enclosed
Branch ID: 05 ST CLOUD						
2157644	3/17/2015	4/10/2015		20.80	2157644	
2159754	3/26/2015	4/10/2015	GERHARD	294.53	2159754	
2160196	3/27/2015	5/10/2015	GERHARD	74.39	2160196	
Total Amount Due:				389.72		
-----Invoice Age in Days-----				<i>U.S. Dollars</i>		
Current	<= 30	31 to 60	61 to 90	OVER 90		
389.72	0.00	0.00	0.00	0.00		
					Total Amount Due:	389.72
					Amount Enclosed:	
						<i>U.S. Dollars</i>

Message: Your payment is due on or before April 15, 2015. We thank you for your valued business.

Approved G v/d Snel 04/06/2015

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Coral Springs, FL

APR 3 2015

Severn Trent Environmental
Services, Inc.

INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

USA

772-569-3810

Bill To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT

210 N UNIVERSITY DRIVE STE 702

CORAL SPRINGS, FL 33071

INVOICE

2157644

Invoice Date

Page

3/17/2015 15:38:31

1 of 1

ORDER NUMBER

2268100

Ship To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT

3500 HARMONY SQUARE DR WEST

HARMONY, FL 34773

Customer ID: 106867

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
	NET 10TH PROX	4/10/2015	4/10/2015	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
3/17/2015 12:52:27	2107824	N S SUPPLY	CAF

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

Carrier: COUNTER SALE

Tracking #:

2.00	2.00	0.00	EACH		39-725-3	EACH	6.4800	12.96
			1.0		CEMENT WET OR DRY 1 PT	1.0000		
10.00	10.00	0.00	EACH		72A-533	EACH	0.7838	7.84
			1.0		IRRITROL 533 FLD BUBBLER ADJUSTABLE	1.0000		

Total Lines: 2

SUB-TOTAL: 20.80

TAX: 0.00

AMOUNT DUE: 20.80

U.S. Dollars

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Coral Springs, FL

APR 3 2015

Savorn Trent Environmental
Services, Inc.

ORIGINAL

INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

USA

772-569-3810

Bill To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT

210 N UNIVERSITY DRIVE STE 702

CORAL SPRINGS, FL 33071

INVOICE	
2159754	
Invoice Date	Page
3/26/2015 15:19:24	1 of 1
ORDER NUMBER	
2270443	

Ship To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT

3500 HARMONY SQUARE DR WEST

HARMONY, FL 34773

Customer ID: 106867

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
GERHARD					NET 10TH PROX	4/10/2015	4/10/2015	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
3/26/2015 10:08:16		2109825		N S SUPPLY			DLW	
Quantities					Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.		Unit Size		

Carrier: COUNTER SALE

Tracking #:

60.00	60.00	0.00	EACH	76A-1806NSI	EACH	2.6880	161.28
			1.0	RAINBIRD 1806NSI POP UP	1.0000		
				LESS SIDE INLET 6IN			
20.00	20.00	0.00	EACH	76A-5004PLPC30	EACH	6.6624	133.25
			1.0	RAINBIRD 5004 PLUS ROTOR PC W/SHUTOFF	1.0000		

Total Lines: 2

SUB-TOTAL: 294.53

TAX: 0.00

AMOUNT DUE: 294.53

U.S. Dollars

RECEIVED
Coral Springs, FL

APR 3 2015

Savem Trent Environmental
Services, Inc.

ORIGINAL

INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

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

772-569-3810

Bill To:

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

INVOICE	
2160196	
Invoice Date	Page
3/27/2015 15:20:35	1 of 1
ORDER NUMBER	
2270755	

Ship To:

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

Customer ID: 106867

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
GERHARD	NET 10TH PROX	5/10/2015	5/10/2015	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
3/27/2015 11:21:15	2110089	N S SUPPLY	DLW

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

Carrier: COUNTER SALE

Tracking #:

200.00	200.00	0.00	FEET		02E-005K	FEET	0.3257	65.14
			1.0		PIPE PVC BLK FLEXIBLE 1/2"x100FT K-FLEX	1.0000		
100.00	100.00	0.00	EACH		05A-429005	EACH	0.0925	9.25
			1.0		COUPLING SCH 40 1/2" SxS	1.0000		

Total Lines: 2

SUB-TOTAL: 74.39

TAX: 0.00

AMOUNT DUE: 74.39

U.S. Dollars

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Coral Springs, FL

APR 3 2015

Severn Trent Environmental
Services, Inc.

ORIGINAL

HARMONY
Community Development District

FY 2015

Orlando Utilities Commission

		Due Date:	
		Service Dates:	2/9-3/10
		paid	
Account #	Service Address		
1309043590	3300 SCHOOL HOUSE RD E3	\$	21.09
1354539375	6917 BEAR GRASS RD	\$	11.17
1497963612	7255 E. IRLO BRONSON MEM. HWY ENTL	\$	55.66
2955904827	7034 BUTTON BUSH LP	\$	11.51
3081310886	7014 BUTTON BUSH LP	\$	12.31
3649102320	3300 SCHOOL HOUSE RD E1	\$	70.50
3698481015	3300 BLOCK EVEN SCHOOL HOUSE RD	\$	11.62
3810292947	3300 SCHOOL HOUSE RD E2	\$	15.72
5728262818	3338 BRACKEN FERN DR	\$	11.62
5806597029	6900 E IRLO BRONSON MEMORIAL HWY	\$	25.76
6005231680	3200 BLOCK ODD SCHOOL HOUSE RD	\$	11.51
6067905039	3319 BRACKEN FERN DR	\$	13.10
6531479958	7255 E. IRLO BRONSON MEM. HWY TCTR	\$	18.81
6560880836	7124 HARMONY SQ DRIVE S POOL	\$	459.20
6765963412	3306 PRIMROSE WILLOW DR	\$	11.51
7059672142	7600 FIVE OAKS DR IRG	\$	18.35
7698650200	7252 E. IRLO BRONSON MEM. HWY PK	\$	11.62
8147845103	3317 PRIMROSE WILLOW DR	\$	12.75
8316310114	3340 CAT BRIER TRL PETPK	\$	13.90
8501790050	6900 BLOCK ODD FIVE OAKS DR	\$	11.51
9596533898	3300 POND PINE RD	\$	11.62
9799190468	7255 FIVE OAKS DRIVE SWIM	\$	2,245.88
9899239921	7000 E. IRLO BRONSON MEM. HWY UPL	\$	44.71
*4854127531	7255 E. IRLO BRONSON MEM. HWY VL/ MAINTENANCE	\$	5,908.65
	7255 E. IRLO BRONSON MEM. HWY VL/ INVESTMENT	\$	24,742.42
	Total	\$	33,782.50
	001.543006-53903-5000	\$	3,131.43
	001.543013-53903-5000	\$	5,908.65
	001-544006-53903-5000	\$	24,742.42
		\$	33,782.50



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

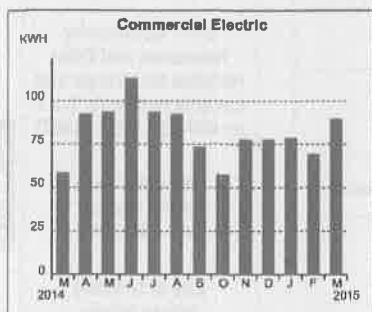
Page 1 of 1

Bill Date: 03/10/15

Account# 1309043590

PIN# 1046777480

Consumption History



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

Service Address: 3300 SCHOOL HOUSE RD E3

Last payment of \$18.81 received on 02/26/15

Commercial Non-Demand Electric Meter #5CR94091

Electric Service Charge

02/09/15 Reading 1,239

03/10/15 Reading 1,328

Consumption for 29 Days 89 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

9.90

20.56

0.53

0.53

 RECEIVED
 Coral Springs, FL

MAR 16 2015

 Severn Trent Environmental
 Services, Inc.

Total Current Charges

\$21.09

Your bank account will be debited on 03/30/15

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

Total Amount Due

\$21.09



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DO NOT PAY

Account Number

1309043590

Due Date

03/30/15

Amount Due

\$21.09

Total Current Charges

\$21.09

Bank Account Debit 03/30/15

\$21.09

 7517 0200 N0 RP 10 03102015 NYNNNNNN 0007456 S1 T22
 7456 1 MB 0.432

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


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



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HARMONY COMMUNITY DEV DISTRICT

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

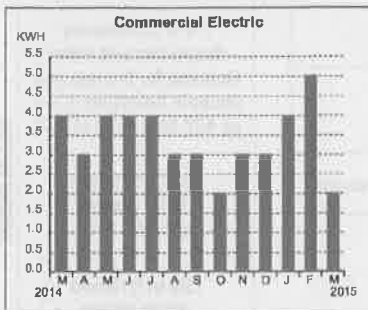
Page 1 of 1

Bill Date: 03/10/15

Account# 1354539375

PIN# 1046777480

Consumption History



Mar Average Daily KWH - 0.1

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

Service Address: 6917 BEARGRASS RD

Last payment of \$11.51 received on 02/26/15

Commercial Non-Demand Electric Meter #5CR94075

Electric Service Charge

02/09/15 Reading 51

03/10/15 Reading 53

Consumption for 29 Days 2 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.23

10.89

0.28

0.28

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Coral Springs, FL

MAR 16 2015

Severn Trent Environmental
Services, Inc.

Total Current Charges \$11.17

Your bank account will be debited on 03/30/15

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

Total Amount Due \$11.17



The Reliable One®

DO NOT PAY

Account Number

1354539375

Due Date

03/30/15

Amount Due

\$11.17

Total Current Charges

\$11.17

Bank Account Debit 03/30/15

\$11.17

7517 0200 NQ RP 10 03102015 NYNNNNNN 0007457 S1 T22
7457 1 MB 0.432

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



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



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HARMONY COMMUNITY DEV DISTRICT

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

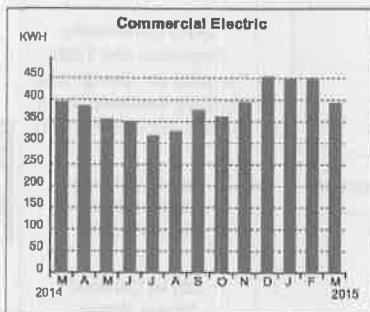
Page 1 of 1

Bill Date: 03/10/15

Account# 1497963612

PIN# 1046777480

Consumption History



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

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

Last payment of \$62.06 received on 02/26/15

Commercial Non-Demand Electric Meter #5CD97826

Electric Service Charge

02/09/15 Reading 5,363

03/10/15 Reading 5,755

Consumption for 29 Days 392 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

43.61

54.27

1.39

1.39

 RECEIVED
 Coral Springs, FL

MAR 16 2015

 Severn Trent Environmental
 Services, Inc.

Total Current Charges

\$55.66

Your bank account will be debited on 03/30/15

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

Total Amount Due

\$55.66



The Reliable One®

DO NOT PAY

Account Number

1497963612

Due Date

03/30/15

Amount Due

\$55.66

Total Current Charges

\$55.66

Bank Account Debit 03/30/15

\$55.66

 7517 0200 N0 RP 10 03102015 NYNNNNNN 0007456 S1 T22
 7458 1 MB 0.432

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


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

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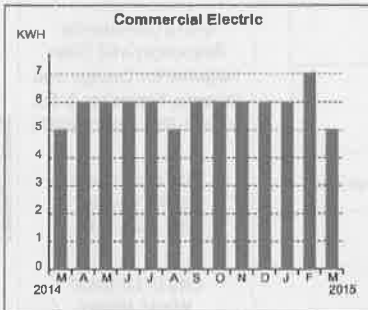
HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071

Page 1 of 1
 Bill Date: 03/10/15

Account# 2955904827

PIN# 1046777480

Consumption History



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

Service Address: 7034 BUTTON BUSH LP

Last payment of \$11.73 received on 02/26/15

Commercial Non-Demand Electric Meter #5CR94329

Electric Service Charge

02/09/15 Reading 85

03/10/15 Reading 90

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

RECEIVED
 Coral Springs, FL

MAR 16 2015

Severn Trent Environmental
 Services, Inc.

Total Current Charges

\$11.51

Your bank account will be debited on 03/30/15

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

Total Amount Due

\$11.51

The Reliable One[®]**DO NOT PAY**

Account Number

2955904827

Due Date

03/30/15

Amount Due

\$11.51

Total Current Charges

\$11.51

Bank Account Debit 03/30/15

\$11.51

7517 0200 N0 RP 10 03102015 NYNNNNNN 0007459 S1 T22
 7459 1 MB 0.432

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



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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

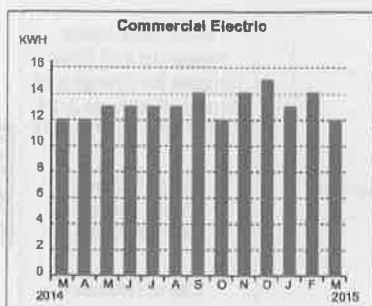
Page 1 of 1

Bill Date: 03/10/15

Account# 3081310886

PIN# 1046777480

Consumption History



Mar Average Daily KWH - 0.4

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

Service Address: 7014 BUTTON BUSH LP

Last payment of \$12.53 received on 02/26/15

Commercial Non-Demand Electric Meter #5CR95104

Electric Service Charge

02/09/15 Reading 190

03/10/15 Reading 202

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

 RECEIVED
 Coral Springs, FL

MAR 16 2015

 Severn Trent Environmental
 Services, Inc.

Total Current Charges \$12.31

Your bank account will be debited on 03/30/15

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

Total Amount Due \$12.31



The Reliable One®

DO NOT PAY

Account Number

3081310886

Due Date

03/30/15

Amount Due

\$12.31

Total Current Charges

\$12.31

Bank Account Debit 03/30/15

\$12.31

 7517 0200 N9 RP 10 03102015 NYNNNNNN 0007460 S1 T22
 7460 1 MB 0.432

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


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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

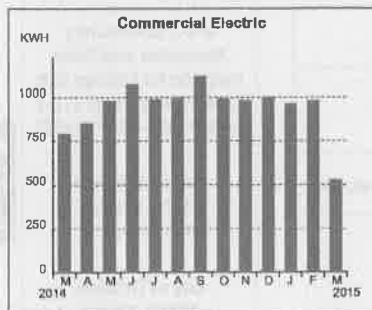
Page 1 of 1

Bill Date: 03/10/15

Account# 3649102320

PIN# 1046777480

Consumption History



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

Service Address: 3300 SCHOOL HOUSE RD E1

Last payment of \$122.09 received on 02/26/15

Commercial Non-Demand Electric Meter #5CR94090

Electric Service Charge

02/09/15 Reading 13,514

03/10/15 Reading 14,036

Consumption for 29 Days 522 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

58.08

68.74

1.76

1.76

 RECEIVED
 Coral Springs, FL

MAR 16 2015

 Severn Trent Environmental
 Services, Inc.

Total Current Charges \$70.50

Your bank account will be debited on 03/30/15

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

Total Amount Due \$70.50



The Reliable One®

DO NOT PAY

Account Number

3649102320

Due Date

03/30/15

Amount Due

\$70.50

Total Current Charges

\$70.50

Bank Account Debit 03/30/15

\$70.50

 7517 0200 N0 RP 10 03102015 NYNNNNNN 0007461 S1 T22
 7461 1 MB 0.432

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


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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

Page 1 of 1

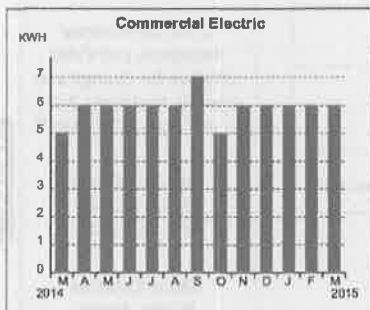
Bill Date: 03/10/15

Account# 3698481015

Service Address: 3300 BLOCK EVEN SCHOOL HOUSE RD

PIN# 1046777480

Consumption History



Mar Average Daily KWH - 0.2

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

Last payment of \$11.62 received on 02/26/15

Commercial Non-Demand Electric Meter #5CR94331

Electric Service Charge

02/09/15 Reading 85

03/10/15 Reading 91

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

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 Coral Springs, FL

MAR 16 2015

 Severn Trent Environmental
 Services, Inc.

Total Current Charges

\$11.62

Your bank account will be debited on 03/30/15

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

Total Amount Due

\$11.62



The Reliable One®

DO NOT PAY

Account Number

3698481015

Due Date

03/30/15

Amount Due

\$11.62

Total Current Charges

\$11.62

Bank Account Debit 03/30/15

\$11.62

 7517 0200 N0 RP 10 03102015 NYNNNNNN 0007462 51 T22
 7462 1 MB 0.432

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


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



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HARMONY COMMUNITY DEV DISTRICT

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

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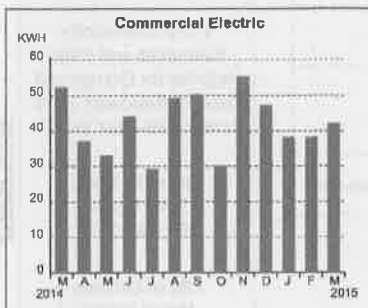
Bill Date: 03/10/15

Account# 3810292947

Service Address: 3300 SCHOOL HOUSE RD E2

PIN# 1046777480

Consumption History



Mar Average Daily KWH - 1.4

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

Last payment of \$15.27 received on 02/26/15

Commercial Non-Demand Electric Meter #5CR94089

Electric Service Charge

02/09/15 Reading 678

03/10/15 Reading 720

Consumption for 29 Days 42 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

4.67

0.39

15.33

0.39

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 Coral Springs, FL

MAR 16 2015

 Severn Trent Environmental
 Services, Inc.

Total Current Charges

\$15.72

Your bank account will be debited on 03/30/15

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

Total Amount Due

\$15.72



The Reliable One®

DO NOT PAY

Account Number

3810292947

Due Date

03/30/15

Amount Due

\$15.72

Total Current Charges

\$15.72

Bank Account Debit 03/30/15

\$15.72

 7517 0200 N9 RP 10 03102015 NYNNNNNN 0007463 S1 T22
 7463 1 MB 0.432

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


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



The Reliable One®

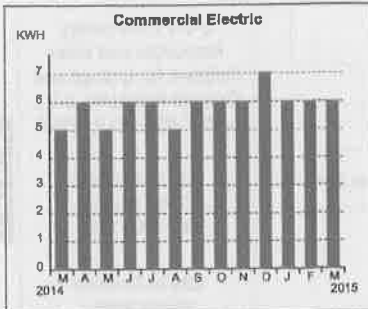
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Page 1 of 1
Bill Date: 03/10/15

Account# 5728262818

PIN# 1046777480

Consumption History



Mar Average Daily KWH - 0.2

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

Service Address: 3338 BRACKEN FERN DR

Last payment of \$11.62 received on 02/26/15

Commercial Non-Demand Electric Meter #5CR94288

Electric Service Charge

02/09/15 Reading 84

03/10/15 Reading 90

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

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Coral Springs, FL

MAR 16 2015

Severn Trent Environmental
Services, Inc.

Total Current Charges

\$11.62

Your bank account will be debited on 03/30/15

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

Total Amount Due

\$11.62



The Reliable One®

DO NOT PAY

Account Number

5728262818

Due Date

03/30/15

Amount Due

\$11.62

Total Current Charges

\$11.62

Bank Account Debit 03/30/15

\$11.62

7517 0200 N0 RP 10 03102015 NYNNNNNN 0007465 S1 T22
7465 1 MB 0.432

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



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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

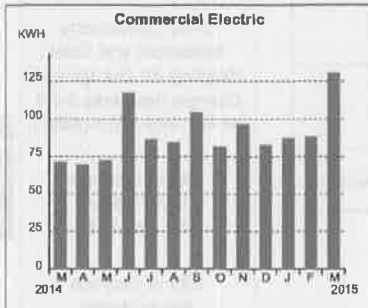
Page 1 of 1

Bill Date: 03/10/15

Account# 5806597029

PIN# 1046777480

Consumption History



Mar Average Daily KWH - 4.5

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

Service Address: 6900 E IRLO BRONSON MEMORIAL HWY ODD

Last payment of \$20.97 received on 02/26/15

Commercial Non-Demand Electric Meter #5CD97805

Electric Service Charge

02/09/15 Reading 1,152

03/10/15 Reading 1,282

Consumption for 29 Days 130 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

14.46

25.12

0.64

0.64

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Coral Springs, FL

MAR 16 2015

Severn Trent Environmental
Services, Inc.

Total Current Charges

\$25.76

Your bank account will be debited on 03/30/15

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

Total Amount Due

\$25.76



The Reliable One®

DO NOT PAY

Account Number

5806597029

Due Date

03/30/15

Amount Due

\$25.76

Total Current Charges

\$25.76

Bank Account Debit 03/30/15

\$25.76

7517 0200 N9 RP 10 03102015 NYNNNNNN 0007466 S1 T22
7466 1 MB 0.432

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



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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

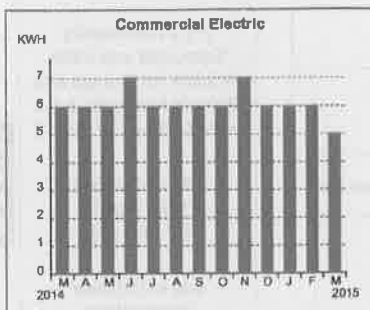
Page 1 of 1

Bill Date: 03/10/15

Account# 6005231680

PIN# 1046777480

Consumption History



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

Service Address: 3200 BLOCK ODD SCHOOL HOUSE RD

Last payment of \$11.62 received on 02/26/15

Commercial Non-Demand Electric Meter #5CR94088

Electric Service Charge

02/09/15 Reading 88

03/10/15 Reading 93

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

0.29

11.22

0.29

Total Current Charges

\$11.51

Your bank account will be debited on 03/30/15

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

Total Amount Due

\$11.51



The Reliable One®

DO NOT PAY

Account Number

6005231680

Due Date

03/30/15

Amount Due

\$11.51

Total Current Charges

\$11.51

Bank Account Debit 03/30/15

\$11.51

7517 0200 N0 RP 10 03102015 NYNNNNNN 0007467 SL T22
7467 1 MB 0.432

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



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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

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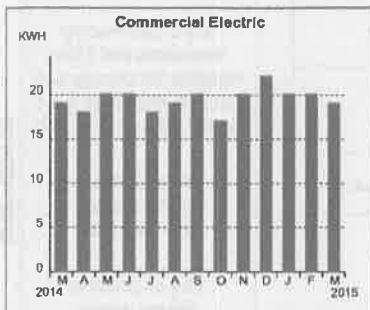
Bill Date: 03/10/15

Account# 6067905039

Service Address: 3319 BRACKEN FERN DR

PIN# 1046777480

Consumption History



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

Last payment of \$13.21 received on 02/26/15

Commercial Non-Demand Electric Meter #5CR96198

Electric Service Charge

02/09/15 Reading 283

03/10/15 Reading 302

Consumption for 29 Days 19 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

2.11

12.77

0.33

0.33

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MAR 16 2015

 Severn Trent Environmental
 Services, Inc.

Total Current Charges

\$13.10

Your bank account will be debited on 03/30/15

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

Total Amount Due

\$13.10



The Reliable One®

DO NOT PAY

Account Number

6067905039

Due Date

03/30/15

Amount Due

\$13.10

Total Current Charges

\$13.10

Bank Account Debit 03/30/15

\$13.10

 7517 0200 N0 RP 10 03102015 NYNNNNN 0007468 S1 T22
 7468 1 MB 0.432

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



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HARMONY COMMUNITY DEV DISTRICT

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

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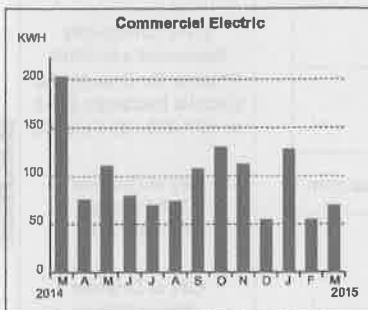
Bill Date: 03/10/15

Account# 6531479958

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

PIN# 1046777480

Consumption History



Mar Average Daily KWH - 2.4

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

Last payment of \$17.09 received on 02/26/15

Commercial Non-Demand Electric Meter #5CR49720

Electric Service Charge

02/09/15 Reading 984

03/10/15 Reading 1,053

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

0.47

18.34

0.47

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Coral Springs, FL

MAR 16 2015

Severn Trent Environmental
Services, Inc.

Total Current Charges

\$18.81

Your bank account will be debited on 03/30/15

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

Total Amount Due

\$18.81



The Reliable One®

DO NOT PAY

Account Number

6531479958

Due Date

03/30/15

Amount Due

\$18.81

Total Current Charges

\$18.81

Bank Account Debit 03/30/15

\$18.81

7517 0200 N9 RP 10 03102015 NYNNNNNN 0007469 S1 T22
7469 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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PARK IN HARMONY CDD ASHLEY
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

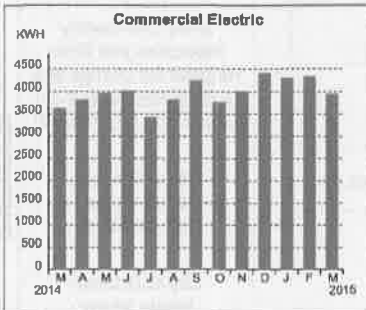
Page 1 of 1
 Bill Date: 03/10/15

Account# 6560880836

Service Address: 7124 HARMONY SQUARE DRIVE S POOL

PIN# 9685828063

Consumption History



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

Last payment of \$501.65 received on 02/26/15

Commercial Non-Demand Electric Meter #5CR88761

Electric Service Charge

02/09/15 Reading 57,038

03/10/15 Reading 60,966

Consumption for 29 Days 3,928 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

437.07

447.73

11.47

11.47

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 Coral Springs, FL

MAR 16 2015

Severn Trent Environmental
 Services, Inc.

Total Current Charges \$459.20

Your bank account will be debited on 03/30/15

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

Total Amount Due \$459.20



The Reliable One®

DO NOT PAY

Account Number
 6560880836

Due Date
 03/30/15

Amount Due
 \$459.20

Total Current Charges

\$459.20

Bank Account Debit 03/30/15

\$459.20

7517 0200 N0 RP 10 03102015 NYNNNNNN 0007470 S1 T22
 7470 1 MB 0.432

PARK IN HARMONY CDD ASHLEY
 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

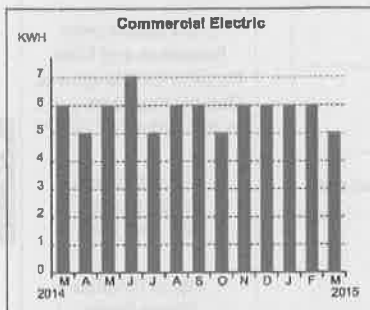
Page 1 of 1

Bill Date: 03/10/15

Account# 6765963412

PIN# 1046777480

Consumption History



Mar Average Daily KWH - 0.2

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

Service Address: 3306 PRIMROSE WILLOW DR

Last payment of \$11.62 received on 02/26/15

Commercial Non-Demand Electric Meter #5CR98422

Electric Service Charge

02/09/15 Reading 84

03/10/15 Reading 89

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

0.29

11.22

0.29

Total Current Charges

\$11.51

Your bank account will be debited on 03/30/15

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

Total Amount Due

\$11.51



The Reliable One®

DO NOT PAY

Account Number

6765963412

Due Date

03/30/15

Amount Due

\$11.51

Total Current Charges

\$11.51

Bank Account Debit 03/30/15

\$11.51

 7517 0200 N0 RP 10 03102015 NYNNNNNN 0007471 S1 T22
 7471 1 MB 0.432

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


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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

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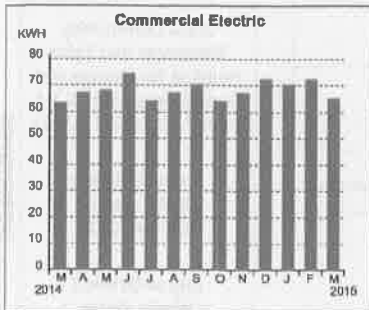
Bill Date: 03/10/15

Account# 7059672142

Service Address: 7600 FIVE OAKS DR IRG

PIN# 1046777480

Consumption History



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

Last payment of \$19.15 received on 02/26/15

Commercial Non-Demand Electric Meter #5ZR21669

Electric Service Charge

02/09/15 Reading 991

03/10/15 Reading 1,056

Consumption for 29 Days 65 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

7.23

17.89

0.46

0.46

Total Current Charges

\$18.35

Your bank account will be debited on 03/30/15

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

Total Amount Due

\$18.35



The Reliable One®

DO NOT PAY

Account Number

7059672142

Due Date

03/30/15

Amount Due

\$18.35

Total Current Charges

\$18.35

Bank Account Debit 03/30/15

\$18.35

 7517 0200 N0 RP 10 03102015 NYNNNNNN 0007472 S1 T22
 7472 1 MB 0.432

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


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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

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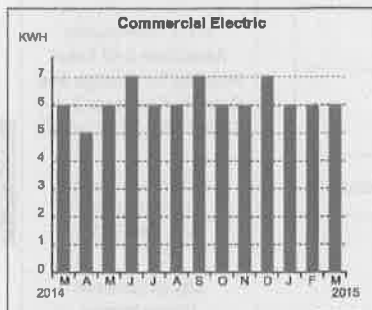
Bill Date: 03/10/15

Account# 7698650200

Service Address: 7252 E IRLO BRONSON MEMORIAL HWY PK

PIN# 1046777480

Consumption History



Mar Average Daily KWH - 0.2

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

Last payment of \$11.62 received on 02/26/15

Commercial Non-Demand Electric Meter #5CR49707

Electric Service Charge

02/09/15 Reading 68

03/10/15 Reading 74

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

 RECEIVED
 Coral Springs, FL

MAR 16 2015

 Severn Trent Environmental
 Services, Inc.

Total Current Charges

\$11.62

Your bank account will be debited on 03/30/15

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

Total Amount Due

\$11.62



The Reliable One®

DO NOT PAY

Account Number

7698650200

Due Date

03/30/15

Amount Due

\$11.62

Total Current Charges

\$11.62

Bank Account Debit 03/30/15

\$11.62

 7517 0200 N0 RP 10 03102015 NYNNNNNN 0007473 S1 T22
 7473 1 MB 0.432

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


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



The Reliable One®

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

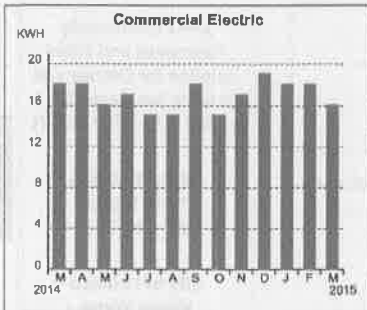
Page 1 of 1
 Bill Date: 03/10/15

Account# 8147845103

Service Address: 3317 PRIMROSE WILLOW DR

PIN# 1046777480

Consumption History



Mar Average Daily KWH - 0.6

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

Last payment of \$12.98 received on 02/26/15

Commercial Non-Demand Electric Meter #5CR97294

Electric Service Charge

02/09/15 Reading 254

03/10/15 Reading 270

Consumption for 29 Days 16 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

1.77

12.43

0.32

0.32

RECEIVED
 Coral Springs, FL

MAR 16 2015

Savem Trent Environmental
 Services, Inc.

Total Current Charges

\$12.75

Your bank account will be debited on 03/30/15

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

Total Amount Due

\$12.75



The Reliable One®

DO NOT PAY

Account Number

8147845103

Due Date

03/30/15

Amount Due

\$12.75

Total Current Charges

\$12.75

Bank Account Debit 03/30/15

\$12.75

7517 0200 N9 RP 10 03102015 NYNNNNN 0007474 \$1 T22
 7474 1 MB 0.432

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



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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

Page 1 of 1

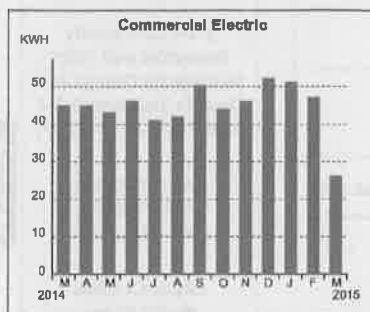
Bill Date: 03/10/15

Account# 8316310114

Service Address: 3340 CAT BRIER TRL PETPK

PIN# 1046777480

Consumption History



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

Last payment of \$16.30 received on 02/26/15

Commercial Non-Demand Electric Meter #5CR98446

Electric Service Charge

02/09/15 Reading 682

03/10/15 Reading 708

Consumption for 29 Days 26 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

2.89

13.55

0.35

0.35

 RECEIVED
 Coral Springs, FL

MAR 16 2015

 Severn Trent Environmental
 Services, Inc.

Total Current Charges \$13.90

Your bank account will be debited on 03/30/15

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

Total Amount Due \$13.90



The Reliable One®

DO NOT PAY

Account Number

8316310114

Due Date

03/30/15

Amount Due

\$13.90

Total Current Charges

\$13.90

Bank Account Debit 03/30/15

\$13.90

 7517 0200 N0 RP 10 03102015 NYNNNNNN 0007475 S1 T22
 7475 1 MB 0.432

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


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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

Page 1 of 1

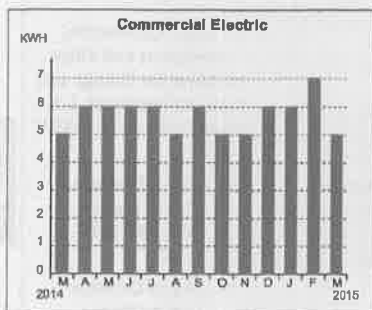
Bill Date: 03/10/15

Account# 8501790050

Service Address: 6900 BLOCK ODD FIVE OAKS DR

PIN# 1046777480

Consumption History



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

Last payment of \$11.73 received on 02/26/15

Commercial Non-Demand Electric Meter #5CR49717

Electric Service Charge

02/09/15 Reading 63

03/10/15 Reading 68

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

 RECEIVED
 Coral Springs, FL

MAR 16 2015

 Severn Trent Environmental
 Services, Inc.

Total Current Charges

\$11.51

Your bank account will be debited on 03/30/15

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

Total Amount Due

\$11.51



The Reliable One®

DO NOT PAY

Account Number

8501790050

Due Date

03/30/15

Amount Due

\$11.51

Total Current Charges

\$11.51

Bank Account Debit 03/30/15

\$11.51

 7517 0200 N9 RP 10 03102015 NYNNNNNN 0007476 S1 T22
 7476 1 MB 0.432

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


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



The Reliable One®

HARMONY COMMUNITY DEV DISTRICT

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

Page 1 of 1

Bill Date: 03/10/15

Account# 4854127531

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY VL

PIN# 1046777480

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

Last payment of \$30,785.58 received on 02/26/15

Itemized Charges Total Charges

Streetlight Charge

100W MH Convenient - 35 Units / 28 Days

92.31

Maintenance Charge

1,367.01

Investment Charge

16,693.85

100W HPS Convenient - 686 Units / 28 Days

1,809.32

Maintenance Charge

1,065.06

Maintenance Charge

192.15

Investment Charge

8,048.57

Maintenance Charge

1,334.07

Current OUC Electric Charges

30,602.34

State of Florida Charges

Gross Receipts Tax

48.73

Current State of Florida Charges

48.73

 RECEIVED
 Coral Springs, FL

MAR 16 2015

 Severn Trent Environmental
 Services, Inc.

Total Current Charges \$30,651.07

Your bank account will be debited on 03/30/15

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

Total Amount Due \$30,651.07



The Reliable One®

DO NOT PAY

Account Number

4854127531

Due Date

03/30/15

Amount Due

\$30,651.07

Total Current Charges

\$30,651.07

Bank Account Debit 03/30/15

\$30,651.07

 7517 0200 N0 RP 10 03102015 NYNNNNN 0007464 S1 T22
 7464 1 MB 0.432

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


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



Principal Financial Group
Des Moines, IA 50392-0001

Principal Life
Insurance Company

PREMIUM STATEMENT

This statement in no way changes the contract or waives any overdue payment

Account Number 1046947-10001

Lb. No. 1046947 10001 000000009445967 8

002817

Due Date 04/01/15 Stmt Date 03/18/15 Billing Period 04/01/15 - 04/30/15

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

Please Pay Balance Due

\$ 139.39

PLEASE REVIEW ALL MESSAGES BELOW. THEY CONTAIN INFORMATION RELATED TO YOUR PREMIUM PAYMENTS AND THE ADMINISTRATION OF YOUR PLAN. IF YOU HAVE QUESTIONS REGARDING ANY OF THESE MESSAGES, PLEASE CONTACT US AT THE NUMBER LISTED BELOW.

IT IS IMPORTANT TO REPORT NEW ENROLLMENTS, TERMINATIONS, AND CHANGES IN DEPENDENT STATUS PROMPTLY TO OUR WEBSITE AT WWW.PRINCIPAL.COM OR NOTIFY OUR ADMINISTRATION AREA. WEB REPORTING REQUIRES A PIN. IF YOU DO NOT HAVE A PIN, PLEASE CALL 800-621-6280. REPORTING CHANGES PROMPTLY WILL RESULT IN A MORE ACCURATE PREMIUM STATEMENT. CHANGES SHOULD NOT BE SENT WITH YOUR PAYMENT.

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

Please ensure you are reviewing all members enrolled with Disability and/or Life products for changes in their rates based on age. The new rates will appear either the first of the month following the age change or on the next Policy Anniversary based on the group selection.

RECEIVED
Coral Springs, FL

MAR 23 2015

Severn Trent Environmental
Services, Inc.



Principal Financial Group
Des Moines, IA 50392-0002

Principal Life
Insurance Company

PREMIUM STATEMENT

This statement in no way changes the
contract or waives any overdue payment

THIS IS YOUR COPY. PLEASE KEEP FOR YOUR RECORDS.

ACCOUNT NO. 1046947-10001 HARMONY COMMUNITY DEVELOPMENT LB. NO. 1046947 10001 000000009445967 8 DUE DATE: 04/01/15 STMT DATE: 03/18/15

ID NUMBER	NAME	A G E	BILL MONTH	DEP STAT +++	VISION		DEP STAT ++	DENTAL		CHARGE/ CREDIT
					EMP	DEP		EMP	DEP	
247656340	VANDERSNEL	49	040115	ESC	5.58	10.55	EMP	58.64	.00	74.97
310767526	WOOLDRIDGE	46	040115	EMP	5.58	.00	EMP	58.64	.00	64.42

SUMMARY TOTALS - TOTAL COVERED

2

COVERED FOR DENTAL

COVERED FOR VISION

EMP	2	EMP	2
W/FAMILY	0	SPOUSE	0
		SPOUSE/CHILD	1
		CHILDREN	0

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

DENTAL PREMIUM TOTALS
VISION PREMIUM TOTALS

EMPLOYEE	\$117.68		
EMPLOYEE	\$11.16	DEPENDENT	\$10.55

Approved G v/d Snel 03/24/2015

RECEIVED
Coral Springs, FL

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

MAR 23 2015

Severn Trent Environmental
Services, inc.

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



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

Page 1 of 1

INVOICE

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

SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QUANTITY	AMOUNT
		Balance Forward			220.44
		Payments			220.44
		Adjustments			0.00
		Invoices			0.00
	(0001)	HARMONY COMMUNITY DEVELOPMENT DISTRICT			
		7300 FIVE OAKS DR HARMONY, FL			
03/25/15	10 8.00YD	Basic Service Charge		1.00	182.66
		4/1/2015-4/30/2015			
03/25/15	30	Fuel & Environmental Surcharge		1.00	37.56
		Site Total			220.22
<div>RECEIVED Coral Springs, FL MAR 31 2015 Severn Trent Environmental Services, Inc.</div> <p>Approved G v/d Snel 04/06/2015</p>					
Account	Invoice Date 3/25/2015	Invoice # 0000944684	Reference 19411	Total This Invoice \$220.22	
Status	Current \$220.22	31 - 60 Days \$0.00	61 - 90 Days \$0.00	Over 90 Days \$0.00	Total Account Balance \$220.22

Remarks:

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

Did you know that you can pay your Invoice online? Please visit www.wasteservicesinc.com and click on the "Online Bill Payment" menu option to pay your Invoice online.

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

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



PROPET DISTRIBUTORS, INC.

2100 PRINCIPAL ROW, SUITE 405
ORLANDO, FL 32837
PHONE: 866.DOGIPOT (866.364.4768)
FAX: 407.888.8526
WWW.PROPETDISTRIBUTORS.COM

**INVOICE**

DATE	INVOICE #
3/11/2015	106209

BILL TO

Harmony CDD
Accounts Payable
210 N University Drive
Suite 702
Coral Springs, FL 33071

SHIP TO

Harmony CDD
Attn: Gerhard/ Office Trailer
7360 Five Oaks DR
Harmony, FL 34773
407-301-2235

P.O. NUMBER	TERMS	DUE DATE	REP	SHIP	VIA	F.O.B.	
03102015	Net 30	4/10/2015	SV	3/11/2015	UPS	Orlando, FL	
QUANTITY	ITEM CODE	DESCRIPTION				PRICE EACH	AMOUNT
8	1402-30	DOGIPOt SMART Litter Pick Up Bags, 200 Opaque Green, 8" x 13" bags per boxed roll - 30 Roll Case				168.00	1,344.00
*** Free Shipping ***							
<div>RECEIVED Coral Springs, FL MAR 16 2015 Severn Trent Environmental Services, Inc.</div>							

TERMS: A late charge of 1.5% per month will be added on all overdue amounts. Fed TID# 20-4635153

Please make checks payable to ProPet Distributors, Inc.



Subtotal	\$1,344.00
Payments/Credits	\$0.00
Balance Due	\$1,344.00

Thank you for your business!



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

SRO INVOICE: STES 2078248
Page: 1
Invoice Date: 03/23/15
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

Cust PO

Ship Via Terms

S140266

NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
MARCH 2015 MANAGEMENT FEES				
MANAGEMENT FEE- ADMIN	1.00	EA	4,665.33	4,665.33
001.531027.51201.5000				
POSTAGE	1.00	EA	7.68	7.68
001.541006.51301.5000				
COPIES	1.00	EA	234.20	234.20
001.547001.51301.5000				
OFFICE SUPPLIES	1.00	EA	11.00	11.00
001.551002.51301.5000				
PHONE	.00	EA	0.00	0.00
001.541003.51301.5000				
FAXES	1.00	EA	0.04	0.04
001.541003.51301.5000				

RECEIVED
Coral Springs, FL

MAR 25 2015

**Severn Trent Environmental
Services, Inc.**

Sub Total: 4,918.25
Misc Charges: 0.00
Freight: 0.00
Tax Amount: 0.00
Total: 4,918.25

DETACH AND RETURN WITH REMITTANCE

Invoice: 2078248 Customer: 1-00263 HARMONY CDD

4,918.25

REMIT TO:

Severn Trent Environmental Services, Inc.
Mail Code 5161
P.O. Box 660367
Dallas, TX 75266-0367

Remittance Amount



Stop wasting time.

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Sign up now at sprint.com/paperless

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

CB100AH

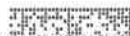


AB 02 010446 86039 H 51 C
Wendy Ritter
HARMONY COMM DEV DIST
210 N UNIVERSITY DR STE 702
Ste
CORAL SPRINGS, FL 33071-7320

RECEIVED
Coral Springs, FL

APR 3 2015

Severn Trent Environmental
Services, Inc.



YOUR SPRINT INVOICE

> ACCOUNT INFORMATION

Account Name
HARMONY COMM DEV DIST

Invoice Date
March 29, 2015

Account Number
244553043

TIN Number
43-1408007

Invoice Number
244553043-020

ABA Number
111-000-012

Current P.O.
DMS-12/13-009

Current P.O. Date
August 15, 2013

Upgrade Program

Total Amount Due
\$425.26

> CUSTOMER CARE

Register and Logon
www.sprint.com

Call Sprint
1-800-927-2199

> SPRINT NEWS AND NOTICES

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

Correspondence

Please send all correspondence including billing inquiries to:

Sprint Customer Service
PO Box 8077

London, KY 40742

Do not enclose your payment with the correspondence.

You may also contact Sprint Customer Care at the number listed on your invoice or by going to sprint.com.

> MONTHLY INVOICE SUMMARY

February 26 - March 25, 2015

Previous Balance 122.84

Outstanding Balance - Due Upon Receipt \$122.84

 0001-Access and Related Items 297.94

 0007-Sprint Surcharges 4.48

***Total Current Charges for 244553043-020 Due 04/18/15 \$302.42**

Total Amount Due \$425.26

RECEIVED
Coral Springs, FL

APR 3 2015

Severn Trent Environmental
Services, Inc.

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

010446 2/5



> ACCOUNT SUMMARY

[illegible]

Number/ Name	Plan	Page							
407-259-1112	3G/4G Connection Plan Unltd					22,345,480.00			
HARMONY COMM DEV DIST	6	37.99							37.99
407-301-2235	Bus Advantage Msg & Data 200		-15.00	1075:00		236	1,773,723.00		
GERHARD VAN DER SNEL	7	69.99						1.12	56.11
407-394-2183	Bus Advantage Msg & Data 200		-15.00	81:00		1	82,248.00		
HARMONY COMM DEV DIST	8	69.99						1.12	56.11
407-433-2447	Bus Advantage Msg & Data 200		-15.00	347:00		115	2,951,642.00		
SEAN KEATING	8	69.99						1.12	56.11
407-758-2780	Custom UNL 3G/4G Tablet Plan						2,153.00		
FIELD TECH IPAD	9	39.99							39.99
407-908-5962	Bus Advantage Msg & Data 200		-15.00	357:00		228	5,796,755.00		
SHAWN WOOLDRIDGE	10	69.99						1.12	56.11
Usage for All Subscribers				1860:00		580	32,952,001.00		
Discounts for All Subscribers			-\$60.00						
Charges for All Subscribers		\$357.94						\$4.48	\$302.42
Total Current Usage				1860:00		580	32,952,001.00		
Total Current Charges		\$357.94	-\$60.00					\$4.48	\$302.42

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

APR 3 2015

010446 3/5



YOUR SPRINT INVOICE

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

> SUBSCRIBER INFORMATIONAL REPORTS

Subscriber Usage Summary

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





Usage Type	Included	Used	Billed	Additional Charges
Sprint Data Roaming	Unlimited	0	--	--
Total Additional Charges				\$0.00

Dates next to a Usage Type indicates a price plan change.

To view total charges and usage, please go to the Account Level Usage Summary. To view your phone additional charges, please go to the Subscriber Activity Summary for this phone.

407-301-2235, GERHARD VAN DER SNEL

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
 Monthly Recurring Access Charges			
Bus Advantage Msg & Data 200 for 03/26 - 04/25			59.99
Premium Data \$10 add-on charge for 03/26 - 04/25			10.00
Total Monthly Recurring Access Charges			\$69.99
 Service Discounts			
Business Discount Sprint 25%			-15.00
Total Service Discounts			-\$15.00
 Cellular Services Charges			
Cellular Shared Usage Adj			-36.00
Additional Anytime Minutes			36.00
Total Cellular Services Charges			\$0.00
 Sprint Surcharges			
* Federal -Univ Serv Assess Non-LD	4.620%		1.12
Total Sprint Surcharges			\$1.12
*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.			
Total Charges for GERHARD VAN DER SNEL			\$56.11

Account Number

244553043

Account Name

HARMONY COMM DEV DIST

Billing Period

02/26/15-03/25/15

Page

7 of 10

Invoice Date

March 29, 2015

Invoice Number

244553043-020



> SUBSCRIBER INFORMATIONAL REPORTS

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

Your Rate Plans

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

Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	200	344	144	Pooled
	Any Mobile, Anytime	Unlimited	725	--	--
	Text	Unlimited	198	--	--
	Night & Weekend	Unlimited	6	--	--
	Picture Mail	Unlimited	38	--	--
	Sprint 3G Data	Unlimited	55,568	--	--
	Sprint Data Roaming	See Terms	0	--	--
	Sprint 4G Data	Unlimited	1,718,155	--	--
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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Coral Springs, FL

APR 3 2015

Seymour Trent Environmental
Services, Inc.



YOUR SPRINT INVOICE

407-433-2447, SEAN KEATING cont.

> SUBSCRIBER INFORMATIONAL REPORTS

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

Your Rate Plans

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

Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	200	61	0	Pooled
	Any Mobile, Anytime	Unlimited	280	--	--
	Text	Unlimited	105	--	--
	Night & Weekend	Unlimited	6	--	--
	Picture Mail	Unlimited	10	--	--
	Sprint 3G Data	Unlimited	138,730	--	--
	Sprint Data Roaming	See Terms	0	--	--
	Sprint 4G Data	Unlimited	2,812,912	--	--

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
02/26/15-03/25/15

Invoice Date
March 29, 2015

Page
9 of 10

Invoice Number
244553043-020



407-758-2780, FIELD TECH IPAD

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Custom UNL 3G/4G Tablet Plan for 03/26 - 04/25			39.99
Total Monthly Recurring Access Charges			\$39.99
Total Charges for FIELD TECH IPAD			\$39.99

> SUBSCRIBER INFORMATIONAL REPORTS

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

Your Rate Plans

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

Subscriber Usage Summary

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

Usage Type	Included	Used	Billed	Additional Charges
Sprint 3G/4G Data	Unlimited	2,153	--	--
Sprint Data Roaming	307,200	0	0	--
Total Additional Charges				\$0.00

Dates next to a Usage Type indicates a price plan change.

To view total charges and usage, please go to the Account Level Usage Summary. To view your phone additional charges, please go to the Subscriber Activity Summary for this phone.

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Coral Springs, FL

APR - 3 2015

Severn Trent Environmental
Services, Inc.



Stop wasting time.

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Sign up now at sprint.com/paperless

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

CB100AH1



RECEIVED
Coral Springs, FL
MAR - 5 2015
Severn Trent Environmental
Services Inc.

AB 02 010518 H 48 C
Wendy Ritter
HARMONY COMM DEV DIST
210 N UNIVERSITY DR STE 702
Ste
CORAL SPRINGS, FL 33071-7320



YOUR SPRINT INVOICE

> ACCOUNT INFORMATION

Account Name
HARMONY COMM DEV DIST

Invoice Date
March 01, 2015

Account Number
244553043

TIN Number
43-1408007

Invoice Number
244553043-019

ABA Number
111-000-012

Total Amount Due
\$122.84

Current P.O.
DMS-12/13-009

Current P.O. Date
August 15, 2013

Upgrade Program


> MONTHLY INVOICE SUMMARY

January 26 - February 25, 2015

Previous Balance -179.58

Outstanding Balance - \$179.58

 0001-Access and Related Items 297.94

 0007-Sprint Surcharges 4.48

***Total Current Charges for 244553043-019 Due 03/21/15 \$302.42**

Total Amount Due \$122.84

> CUSTOMER CARE

Register and Logon
www.sprint.com

Call Sprint
1-800-927-2199

> SPRINT NEWS AND NOTICES

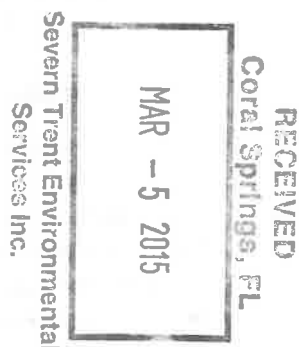
This section contains important updates about your Sprint Services, including Service or Rate Changes, Promotions and Offers.

Correspondence

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

Do not enclose your payment with the correspondence.

You may also contact Sprint Customer Care at the number listed on your invoice or by going to sprint.com.



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



YOUR SPRINT INVOICE

Account Number
244553043
Account Name
HARMONY COMM DEV DIST

Billing Period
01/26/15-02/25/15
Invoice Date
March 01, 2015
Page
5 of 10
Invoice Number
244553043-019



> ACCOUNT SUMMARY

	Monthly Recurring Access Charges	Service Discount/ Adjustments	Cellular Minutes/ Charges	LD and Other Minutes/ Charges	Directory Assistance Charges	Direct Connect Svcs. Minutes/ Charges	Messaging Number of Messages/ Charges	Data and Third Party Services/ Charges	Equipment and Retail Purchases	Sprint Surcharges	Government Fees and Taxes	Totals
Account Charges and Adjustments												
244553043 HARMONY COMM DEV DIST												
Subscriber Charges and Adjustments												
Number/ Name	Plan	Page										
407-259-1112 HARMONY COMM DEV DIST	3G/4G Connection Plan Unltd 6	37.99						8,873,748.00				37.99
407-301-2235 GERHARD VAN DER SNEL	Bus Advantage Msg & Data 200 7	69.99	-15.00	1356:00			273	3,874,746.00		1.12		56.11
407-394-2183 HARMONY COMM DEV DIST	Bus Advantage Msg & Data 200 8	69.99	-15.00	90:00			1	223,936.00		1.12		56.11
407-433-2447 SEAN KEATING	Bus Advantage Msg & Data 200 8	69.99	-15.00	362:00			151	1,673,420.00		1.12		56.11
407-758-2780 FIELD TECH IPAD	Custom UNL 3G/4G Tablet Plan 9	39.99						1,064.00				39.99
407-908-5962 SHAWN WOOLDRIDGE	Bus Advantage Msg & Data 200 10	69.99	-15.00	226:00			197	4,158,428.00		1.12		56.11
Usage for All Subscribers				2034:00			622	18,805,342.00				
Discounts for All Subscribers			- \$60.00									
Charges for All Subscribers			\$357.94							\$4.48		\$302.42
Total Current Usage				2034:00			622	18,805,342.00				
Total Current Charges			\$357.94	- \$60.00						\$4.48		\$302.42
Total Subscribers on Account 6												

RECEIVED
Coral Springs, FL

MAR -5 2015

Severn Trent Environmental
Services Inc.

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



YOUR SPRINT INVOICE

407-433-2447, SEAN KEATING cont.

> SUBSCRIBER INFORMATIONAL REPORTS

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

Your Rate Plans

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

Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	200	16	0	Pooled
	Any Mobile, Anytime	Unlimited	257	--	--
	Text	Unlimited	114	--	--
	Night & Weekend	Unlimited	89	--	--
	Picture Mail	Unlimited	37	--	--
	Sprint 3G Data	Unlimited	72,097	--	--
	Sprint Data Roaming	See Terms	0	--	--
	Sprint 4G Data	Unlimited	1,601,323	--	--

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
01/26/15-02/25/15 9 of 10
Invoice Date
March 01, 2015

Page
9 of 10
Invoice Number
244553043-019



407-758-2780, FIELD TECH IPAD

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Custom UNL 3G/4G Tablet Plan for 02/26 - 03/25			39.99
Total Monthly Recurring Access Charges			\$39.99
Total Charges for FIELD TECH IPAD			\$39.99

> SUBSCRIBER INFORMATIONAL REPORTS

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

Your Rate Plans

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

Subscriber Usage Summary

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

Usage Type	Included	Used	Billed	Additional Charges
Sprint 3G/4G Data	Unlimited	1,064	--	--
Sprint Data Roaming	307,200	0	0	--
Total Additional Charges				\$0.00

Dates next to a Usage Type indicates a price plan change.

To view total charges and usage, please go to the Account Level Usage Summary. To view your phone additional charges, please go to the Subscriber Activity Summary for this phone.

RECEIVED
Coral Springs, FL

MAR -5 2015

Severn Trent Environmental
Services Inc.





Factory: 1610 South Dixie Highway
Pompano Beach, FL 33060
Phone: 1-954-941-9744
E-mail: cutters@smithmfg.com

Invoice

Date	Invoice #
3/26/2015	65170

Bill To

Harmony Community Development District
Accounts Payable
210 North University Dr
Suite 702
Coral Springs, FL 33071

Ship To

Harmony Community Dev District
Gerhard Van Der Snel ph: 407-301-2235
7360 Five Oaks Drive
Harmony, FL 34773
USA

P.O. Number		Terms	Due Date	Issued by:	Rep	Ship Date	Ship Via	F.O.B.
G v/d Snel 03/26/2015		Net 30	4/25/2015	RF	RF	3/26/2015	Fedex Ground	ORIGIN
Qty	Part No.	Description					Unit Price	Total (USD)
1	516.1000.16S	Height Adjustment Rod, (new 2013 style - 29.5" L X 16mm) FS200D-no cost. (Wt: 5 lb)					89.45	89.45T
1	FS200.2516.5.8M....	FS200 "Flail-it" Rebuild kit includes: Set of (76) CF2516, 6 spike ultra-premium grade tungsten carbide flail cutters, set of 4 (1/2") S050.08.0250.4 hardened shafts and set of 100 hardened spacers, 1- LT242 (Loctite) for FS200 ((general removal - 1 cutter/1 spacer set-up on user's existing drum)					520.44	520.44T
1	400	Freight and Shipping Prepaid (Consignee to pay any special handling charges. lift gate, residential delivery, duties, brokerage, packaging, arrival notices, etc)					25.79	25.79
Approved G van der Snel 03/30/2015								
please put under sidewalks								

SMITH Company, SMITH Manufacturing Co, SSPS, Inc. ("Seller") FEI# 65-0488835
Please make check payable in US Dollars to SMITH Company for total amount due.
Seller retains title to all products until invoice is paid in full. Discount is voided when paid outside of terms and is not allowed on tax, freight or labor. Buyer shall pay 1.5% per month on outstanding balance after 30 days. Past due accounts are reported to Commercial Collections. If collection proceedings are required, the Buyer shall be responsible to Seller for all attorney fees, court costs, interest and any costs related to the placement of this account for collection. Jurisdiction venue is Broward County, FL. Seller's complete terms and conditions on website at smithmfg.com/termsconditions.php
RETURNED GOODS and FREIGHT CLAIMS must be made immediately with no returns accepted without Seller's written consent. A 25% restocking fee plus freight will apply to all cancelled orders or returned goods with credits applied towards future orders only. Special orders may not be returned. Details on website at smithmfg.com/returnpolicy.php
Pay online at: <https://ipn.intuit.com/b/7fd43m>

Total \$635.68



Invoice

Thank you for
choosing Davey!

Amount Due
\$350.00

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	908765660	April 07, 2015	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

HARMONY CDD

3500 HARMONY SQUARE DR W, HARMONY, FL

Services Performed - Landscape

03/31/2015

350.00

350.00

(PO #3152015)

Labor and material to install plant material as specified
as per PO 03152015

40 Allamanda, 3-gal.

Total of current services

350.00

0.00

350.00

Approved G v/d Snel 04/08/2015

Davey
Info just
for you

Please tell us how we are doing !

Log onto www.davey.com/cgmcomments
with any feedback you may have.

Your Davey contact:

Davey
Commercial Grounds'
Management
407-566-2114

Page 1 of 1

Please detach and return the following remittance advice with your payment



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

Ways to Pay

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

Amount due:	\$350.00
Due date:	Upon Receipt
Invoice date:	April 07, 2015
Invoice number:	908765660
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

0002259196009087656600040420150000000003500092



Invoice

Thank you for
choosing Davey!

Amount Due
\$500.00

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	908765657	April 07, 2015	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

HARMONY CDD

3500 HARMONY SQUARE DR W, HARMONY, FL

Services Performed - Landscape 03/31/2015 500.00 500.00
(PO #3142015)

Labor and materials to transplant trees to Sundial and Cathbert

Schoolhouse as per PO 03142015

Tree Transplant (2) - Magnolia

Total of current services

500.00

0.00

500.00

Approved G v/d Snel 04/08/2015

Davey
Info just
for you

Please tell us how we are doing!

Log onto www.davey.com/cgmcomments
with any feedback you may have.

Your Davey contact:

Davey
Commercial Grounds'
Management
407-566-2114

Page 1 of 1

Please detach and return the following remittance advice with your payment



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

Ways to Pay

- 1) Pay online at www.davey.com
- 2) Pay by phone at 1-855-224-6115
- 3) Mail in a check (please include remittance stub)

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

Amount due:	\$500.00
Due date:	Upon Receipt
Invoice date:	April 07, 2015
Invoice number:	908765657
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

000225919600908765657604042015000000005000091



Invoice

Thank you for
choosing Davey!

Amount Due
\$250.00

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	908765658	April 07, 2015	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

HARMONY CDD

3500 HARMONY SQUARE DR W, HARMONY, FL

Services Performed - Landscape

03/31/2015

250.00

250.00

(PO #4012015A)

Work completed at Lakeshore

Labor and material to transplant Laurel Oak to Lakeshore

Park as per PO 04012015A

Total of current services

250.00

0.00

250.00

Approved G v/d Snel 04/08/2015

Davey
Info just
for you

Please tell us how we are doing !

Log onto www.davey.com/cgmcomments
with any feedback you may have.

Your Davey contact:

Davey
Commercial Grounds'
Management
407-566-2114

Page 1 of 1

Please detach and return the following remittance advice with your payment



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

Ways to Pay

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

Amount due:	\$250.00
Due date:	Upon Receipt
Invoice date:	April 07, 2015
Invoice number:	908765658
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

0002259196009087656584040420150000000002500010



Invoice

Thank you for
choosing Davey!

Amount Due
\$180.00

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	908765664	April 07, 2015	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

HARMONY CDD

3500 HARMONY SQUARE DR W, HARMONY, FL

Services Performed - Landscape 03/31/2015

(PO #4012015B)

Work completed at Sundial

Labor and material to install materials as specified below
as per PO 04012015B

180.00

180.00

Total of current services

180.00

0.00

180.00

Approved G v/d Snel 04/08/2015

Please tell us how we are doing !
Log onto www.davey.com/cgmcomments
with any feedback you may have

Your Davey contact:
Davey
Commercial Grounds'
Management
407-566-2114

Page 1 of 1

Please detach and return the following remittance advice with your payment



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

Ways to Pay

- 1) Pay online at www.davey.com
- 2) Pay by phone at 1-855-224-6115
- 3) Mail in a check (please include remittance stub)

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

Amount due:	\$180.00
Due date:	Upon Receipt
Invoice date:	April 07, 2015
Invoice number:	908765664
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

0002259196009087656642040420150000000001800007



Invoice

Thank you for
choosing Davey!

Amount Due
\$250.00

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	908765665	April 07, 2015	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

HARMONY CDD

3500 HARMONY SQUARE DR W, HARMONY, FL

Services Performed - Landscape 03/31/2015

(PO #3072015) (Contract #44573779)

Labor and materials to transplant tree to Harmony Square as per request and PO 03072015

Tree Transplant - (1) Magnolia

Total of current services

250.00			250.00
250.00	0.00		250.00

Approved A v/d Snel 04/08/2015

Davey
Info just
for you

Please tell us how we are doing !

Log onto www.davey.com/cgmcomments
with any feedback you may have.

Your Davey contact:

Davey
Commercial Grounds'
Management
407-566-2114

Page 1 of 1

Please detach and return the following remittance advice with your payment



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

Ways to Pay

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

Amount due:	\$250.00
Due date:	Upon Receipt
Invoice date:	April 07, 2015
Invoice number:	908765665
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

0002259196009087656659040420150000000002500010



Invoice

Thank you for
choosing Davey!

Amount Due

\$600.00

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	908765663	April 07, 2015	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

HARMONY CDD

3500 HARMONY SQUARE DR W, HARMONY, FL

Services Performed - Landscape

03/31/2015

600.00

600.00

(PO #3272015)

Labor and materials to transplant 3 trees per

PO 03272015

(2) Tree - transplant @ \$175 ea.

(1) Tree - transplant @ \$250 ea.

Total of current services

600.00

0.00

600.00

Approved A v/d Snel 04/08/2015

Davey
info just
for you

Please tell us how we are doing !

Log onto www.davey.com/cgmcomments
with any feedback you may have.

Your Davey contact:

Davey
Commercial Grounds'
Management
407-566-2114

Page 1 of 1

Please detach and return the following remittance advice with your payment.



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

ays to Pay

- 1) Pay online at www.davey.com
 - 2) Pay by phone at 1-855-224-6115
 - 3) Mail in a check (please include remittance stub)
- Please contact your local office regarding any service issues. For

Amount due: **\$600.00**

Due date: **Upon Receipt**

Invoice date: April 07, 2015

Invoice number: 908765663



Invoice

Thank you for
choosing Davey!

Amount Due
\$245.00

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	908765661	April 07, 2015	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total
HARMONY CDD 3500 HARMONY SQUARE DR W, HARMONY, FL Services Performed - Landscape 03/31/2015 245.00 245.00 (PO #3262015) Work completed at Roundabout / Five Oaks Soil amendments for annual bed @ Roundabout per PO 03262015 5.0 cy Planting Soil				
Total of current services		245.00	0.00	245.00

Approved A v/d Snel 04/08/2015

Davey
Info just
for you

Please tell us how we are doing !
 Log onto www.davey.com/cgmcomments
 with any feedback you may have.

Your Davey contact:
 Davey
 Commercial Grounds'
 Management
 407-566-2114

Page 1 of 1

Please detach and return the following remittance advice with your payment



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

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

Amount due:	\$245.00
Due date:	Upon Receipt
Invoice date:	April 07, 2015
Invoice number:	908765661
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

0002259196009087656618040420150000000002450018



Invoice

Thank you for
choosing Davey!

Amount Due
\$507.50

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	908765662	April 07, 2015	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

HARMONY CDD

3500 HARMONY SQUARE DR W, HARMONY, FL

Services Performed - Landscape

03/31/2015

507.50

507.50

(PO #3152015)

Work completed at Flagpole/Harmony Square

Labor and material to install additional plant material

as per specified as per PO 03152015

50 Gold Mount - 3 gallon

Total of current services

507.50

0.00

507.50

Approved G v/d Snel 04/08/2015

Davey
info just
for you

Please tell us how we are doing !

Log onto www.davey.com/cgmcomments
with any feedback you may have.

Your Davey contact:

Davey
Commercial Grounds'
Management
407-566-2114

Page 1 of 1

Please detach and return the following remittance advice with your payment



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

Ways to Pay

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

Amount due:	\$507.50
Due date:	Upon Receipt
Invoice date:	April 07, 2015
Invoice number:	908765662
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

000225919600908765662604042015000000005075093



Invoice

Thank you for
choosing Davey!

Amount Due
\$350.00

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	908765659	April 07, 2015	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

HARMONY CDD

3500 HARMONY SQUARE DR W, HARMONY, FL

Services Performed - Landscape

03/31/2015

350.00

350.00

(PO #3092015)

Work completed at Harmony Square / Flagpole
Labor and materials to install material as specified
as per PO 03092015
40 Gold Mount - 3 gallon

Total of current services

350.00

0.00

350.00

Approved G v/d Snel 04/08/2015



Please tell us how we are doing !

Log onto www.davey.com/cgmcomments
with any feedback you may have.

Your Davey contact:

Davey
Commercial Grounds'
Management
407-566-2114

Page 1 of 1

Please detach and return the following remittance advice with your payment



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

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

Amount due:	\$350.00
Due date:	Upon Receipt
Invoice date:	April 07, 2015
Invoice number:	908765659
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

0002259196009087656592040420150000000003500092

CHECK REQUEST FORM

Date: March 9, 2015

From: Tiziana

District Name: Harmony CDD

Please cut check from Acct. #: 2933

Please issue a check to: **Series 2004**

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V0029

Check amount: \$666.42

Please code to: **202.131000.1000**

Check Description/Reason: Transfer of FY2015 Assessments

Mailing instructions:

CHECK REQUEST FORM

Date: January 9, 2015

From: Tiziana

District Name: Harmony CDD

Please cut check from Acct. #: 2933

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

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V0029

Check amount: \$10,821.12

Please code to: 203.131000.1000

Check Description/Reason: Transfer of FY2015 Assessments

Mailing instructions: _____

CHECK REQUEST FORM

Date: April 7, 2015

From: Tiziana

District Name: Harmony CDD

Please cut check from Acct. #: 2933

Please issue a check to: **Series 2004**

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V0029

Check amount: \$14,199.88

Please code to: **202.131000.1000**

Check Description/Reason: Transfer of FY2015 Assessments

Mailing instructions:

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

April 7, 2015

U.S. Bank Operations Center
C/O Harmony CDD
Attn: Deposits/ Lee Dougherty
Suite 250
225 East Robinson Street
Orlando, FL 32801

SERIES 2014

Re: Assessment Collections

To whom it may concern:

Enclosed please find a check in the amount of \$ **230,572.22**
representing tax receipts collected for Harmony CDD.

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

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

Sincerely,

Harmony CDD

CHECK REQUEST FORM

Date: January 9, 2015

From: Tiziana

District Name: Harmony CDD

Please cut check from Acct. #: 2933

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

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V0029

Check amount: \$230,572.22

Please code to: **203.131000.1000**

Check Description/Reason: Transfer of FY2015 Assessments

Mailing instructions: _____

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

April 7, 2015

U.S. Bank Operations Center
C/O Harmony CDD
Attn: Deposits/ Lee Dougherty
Suite 250
225 East Robinson Street
Orlando, FL 32801

SERIES 2014

Re: Assessment Collections

To whom it may concern:

Enclosed please find a check in the amount of \$ **230,572.22**
representing tax receipts collected for Harmony CDD.

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

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

Sincerely,

Harmony CDD

Walker Technical Services

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

Invoice

Date	Invoice #
3/20/2015	1415

Bill To

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

P.O. No.

Terms

Project

Quantity	Description	Rate	Amount
1	Computer and or system troubleshooting Annual schedules and zone changes C-25 3-19	75.00	75.00
<i>Approved G v/d Snel 03/31/2015</i>			
		Total	\$75.00

WESCO
fountains INCORPORATED
3440 Technology Drive
N Venice, FL 34275
(941) 484-8224

RECEIVED
Coral Springs, FL

MAR 30 2015

Severn Trent Environmental
Services, Inc.

Invoice
9151-S-19930
3/26/2015

Quote #: MHP19864R2

PO #:

Job Number: 2394

Project: Harmony Interactive

Terms: DUE UPON RECEIPT OF INVOICE

Bill To: Harmony Cdd
210 N University Dr Suite 702
Coral Springs, FL 33071

Shipped To: Service Install

Description of Materials or Services Provided:

Quote is for the replacement of the feature pump motor with seal kit.
Labor to remove and install the new parts is included.

Part No.	Ordered	Billed
REPLACEMENT	1	1
Replacement 208/230 volt Feature pump motor.		
10036903	1	1
WESCO Fountains Seal for griswold Pump.		
LABOR	1	1
Labor is charged on an hourly basis. Travel time will be included in labor rates.		
ASCO REBUILD	1	1
Rebuild kit for the Lumina control valve.		

Total Qty Billed: 4

Subtotal (materials): \$2,496.55

Sales Tax: \$0.00

Subtotal (install/construction srv): \$0.00

Shipping/Handling: \$0.00

Please Remit Payment
Wesco Fountains, Inc.
3440 Technology Drive
North Venice FL 34275



* Interest at the rate of 1.5% per month will be added to all past due Invoices

* **TOTAL DUE: \$2,496.55**

Approved G v/d Snel 04/06/2015

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:

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 13833

General Counsel to District

RECEIVED
 Coral Springs, FL

MAR 11 2015

PREVIOUS BALANCE

\$4,308.00

Severn Trent Environmental
 Services Inc.

HOURS

02/02/2015				
	JDH	Finalize sub-license agreement, license agreement, and PoolSure agreement; legal research regarding collection of money from Mr. Heaphy	3.10	279.00
	KW	Performed legal research on CDD's availability of construction liens and/or special assessments for individual homeowner regarding damaged fence	3.10	186.00
02/06/2015				
	JDH	Legal research regarding industry standards for supply contract insurance	1.20	108.00
	KW	Performed legal research and drafted memorandum on professional liability insurance in pool chemical supply contract	3.70	222.00
02/09/2015				
	JDH	Legal research; revise memorandum regarding professional liability insurance for Poolsure agreement	2.30	207.00
02/11/2015				
	TRQ	Legal research on contract, collection enforcement send memo to Chairman	1.75	350.00
02/12/2015				
	TRQ	Review of minutes, legal research	1.00	200.00
02/13/2015				
	JDH	Review minutes from January meeting regarding PoolSure agreement; finalize contract to be executed	0.50	45.00
	TRQ	Send updated contract to Chairman	0.20	40.00
02/17/2015				
	TRQ	Review agenda, prepare for meeting	1.00	200.00

Harmony

General Counsel to District

ACCOUNT NO:
STATEMENT NO:

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			HOURS	
02/18/2015	TRQ	Prepare for meeting, send email to Garth	0.70	140.00
02/23/2015	TRQ	Review agenda packet, phone call with JD, review davie contract, email re sub-licenses agreement	1.00	200.00
02/24/2015	JDH	Review agenda packet; review contract for lawn maintenance; preparation for district meeting; legal research	5.60	504.00
	TRQ	Review rules in prepration for workshop	1.00	200.00
02/25/2015	TRQ	Participate in rule workshop	2.00	400.00
02/26/2015	JDH	Attend district meeting	2.00	180.00
		CURRENT SERVICES RENDERED	30.15	3,461.00



RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Kevin Winters	6.80	\$60.00	\$408.00
J. D. Holt	14.70	90.00	1,323.00
Timothy R. Qualls, Attorney	8.65	200.00	1,730.00
TOTAL CURRENT WORK			3,461.00
BALANCE DUE			<u>\$7,769.00</u>

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****