



HARMONY CDD
ATTN: WENDY RITTER
210 N UNIVERSITY DR STE 800
CORAL SPRINGS, FL 33071-7320

Page: 1 of 4
Bill Cycle Date: 04/19/13 - 05/18/13
Account: 993377858
Foundation Account: FAN 00089857
Invoice: 993377858X05262013

Visit us online at: www.att.com/business

Wireless Statement

MAY 29 2013

#993377858 4/19-5/18

33910

Talk. Talk. Talk.

Add up to 3 lines of service for just \$9.99 each on your FamilyTalk® plan and start sharing more with the ones you love.

Add a line now!
877.981.7155, att.com/addtoday
or visit your AT&T retail store.

Bill-At-A-Glance

Previous Balance	\$265.52
Payment - 05/13 - Thank You!	\$265.52CR
Adjustments	\$0.00
Balance	\$0.00
New Charges	\$265.52
Total Amount Due	\$265.52
Amount Due In Full by	Jun 13, 2013

Service Summary

Service	Page	Total
Wireless		\$265.52
407 242-4699 \$53.11	2	
407 433-2447 \$53.11	2	
407 908-5962 \$159.30	3	
Total New Charges		\$265.52

Wireless

Group 1 Usage Summary - Apr 19 thru May 18

FamilyTalk Nation 700 with Rollover - Includes \$9.99 Each Additional Line, 700 Shared Anytime Minutes with Rollover, Nationwide Long Distance & Roaming, Unlimited Mobile to Mobile calling to/from other AT&T Mobiles, Unlimited Night (9pm-6am) & Weekend calling, Call Forward Feature, Caller ID, Call Wait, Conference Call Feature, Mobile Purchases & Downloads Detail, Basic Voice Mail Feature, (Additional Minutes \$0.45 each).

Family Messaging Unlimited with Mobile to Any Mobile Calling - Includes Unlimited domestic text, picture, video and instant messages and unlimited calling to/from any other domestic mobile phone.

	Plan Minutes	M2M Minutes	N&W Minutes
407 242-4699	340	1,092	34
407 433-2447	155	1,747	20
407 908-5962	0	0	0
Total	495	2,839	54

Rollover Minutes Summary

Last Month's Rollover Balance	2,869
Current Month Added to Rollover	+ 205
Expired Rollover Minutes *	- 40
NEW ROLLOVER MINUTES BALANCE	3,034

* Unused Rollover Minutes expire after 12 bill periods.

How to Contact Us:

For questions about your account: 1 800 331-0500
or 611 from your cell phone
For Deaf/Hard of hearing TTY: 1 866 241-6567
Visit us online at www.att.com



For Important Information about your bill, please see the **News You Can Use** section (Page 3).



HARMONY CDO
ATTN: WENDY RITTER
210 N UNIVERSITY DR STE 800
CORAL SPRINGS, FL 33071-7320

Page: 2 of 4
Bill Cycle Date: 04/19/13 - 05/18/13
Account: 993377858
Foundation Account: FAN 00089857
Invoice: 993377858X05262013

Visit us online at: www.att.com/business

Wireless - Continued

	Messages
407 242-4699	136
407 433-244T	1,724
407 908-5962	0
Total	1,860

407 242-4699
HARMONY CDO

DataPro 2GB for iPhone Enterprise - Includes 2 gigabytes of domestic data, \$10 each additional 1 gigabyte of data, unlimited domestic data on the AT&T Wi-Fi Basic Network, access to corporate email, company intranet sites, and other business applications, Visual Voicemail.

Monthly Charges - Apr 19 thru May 18

1. FamilyTalk Nation 700 with Rollover	9.99
2. Family Messaging Unlimited with Mobile to Any Mobile Calling	0.00
3. DataPro 2GB for iPhone Enterprise	40.00
Total Monthly Charges	49.99

Other Charges and Credits

Voice Usage Summary

FamilyTalk Nation 700 with Rollover	
Total Minutes Used	340
Plan Minutes	700
Mobile to Mobile Minutes	Unlimited
Minutes Used	0
Night & Weekend Minutes	Unlimited
Minutes Used	34

Unlimited Mobile to Any Mobile	Unlimited
Minutes Used	1,092

Data Usage Summary

Messaging Unlimited	Unlimited
Used	136

2GB DATA

Plan MB	2,048
MB Used	125

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Other Charges and Credits - Continued

Surcharges and Other Fees

4. Federal Universal Service Charge	0.49
5. Property Tax Allotment	0.28
6. Regulatory Cost Recovery Charge	0.26
Total Surcharges and Other Fees	1.03

Government Fees and Taxes

7. 911 Service Fee	0.50
8. City Communications Tax	0.58
9. FL State Communications Tax	1.01
Total Government Fees and Taxes	2.09

Total Other Charges & Credits **3.12**

Total for 407 242-4699 **53.11**

407 433-2447
ASST DOCK MASTER

DataPro 2GB for iPhone Enterprise - Includes 2 gigabytes of domestic data, \$10 each additional 1 gigabyte of data, unlimited domestic data on the AT&T Wi-Fi Basic Network, access to corporate email, company intranet sites, and other business applications, Visual Voicemail.

Monthly Charges - Apr 19 thru May 18

1. FamilyTalk Nation 700 with Rollover	9.99
2. Family Messaging Unlimited with Mobile to Any Mobile Calling	0.00
3. DataPro 2GB for iPhone Enterprise	40.00
Total Monthly Charges	49.99

Other Charges and Credits

Voice Usage Summary

FamilyTalk Nation 700 with Rollover	
Total Minutes Used	155
Plan Minutes	700
Mobile to Mobile Minutes	Unlimited
Minutes Used	0
Night & Weekend Minutes	Unlimited
Minutes Used	20

Unlimited Mobile to Any Mobile	Unlimited
Minutes Used	1,747





HARMONY CDD
ATTN: WENDY RITTER
210 N UNIVERSITY DR STE 800
CORAL SPRINGS, FL 33071-7320

Page: 3 of 4
Bill Cycle Date: 04/19/13 - 05/18/13
Account: 993377858
Foundation Account: FAN 00089857
Invoice: 993377858X05262013

MAY 20 2013

Visit us online at: www.att.com/business



407 433-2447
ASST DOCK MASTER

Other Charges and Credits - Continued

Data Usage Summary

Messaging Unlimited Unlimited
Used 1,724

2GB DATA

Plan MB 2,048
MB Used 383

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Surcharges and Other Fees

4. Federal Universal Service Charge 0.49
5. Property Tax Allotment 0.28
6. Regulatory Cost Recovery Charge 0.26
Total Surcharges and Other Fees 1.03

Government Fees and Taxes

7. 911 Service Fee 0.50
8. City Communications Tax 0.58
9. FL State Communications Tax 1.01
Total Government Fees and Taxes 2.09

Total Other Charges & Credits 3.12

Total for 407 433-2447 53.11

Other Charges and Credits

Voice Usage Summary

FamilyTalk Nation 700 with Rollover
Total Minutes Used 0
Plan Minutes 700
Mobile to Mobile Minutes Unlimited
Minutes Used 0
Night & Weekend Minutes Unlimited
Minutes Used 0

Surcharges and Other Fees

5. Federal Universal Service Charge 2.83
6. Property Tax Allotment 0.28
7. Regulatory Cost Recovery Charge 0.26
Total Surcharges and Other Fees 3.37

Government Fees and Taxes

8. 911 Service Fee 0.50
9. City Communications Tax 4.88
10. FL State Communications Tax 8.56
Total Government Fees and Taxes 13.94

Total Other Charges & Credits 17.31

Total for 407 908-5962 159.30

Total for Wireless accounts 265.52



407 908-5962
THOMAS BELIEF

News You Can Use

MOBILITY ADMINISTRATIVE FEE

Effective May 1, 2013, the Administrative Fee will be \$0.61 per line per month for Consumer and Individual Responsibility User (IRU) lines. For more information about the Administrative Fee, please visit att.com/additionalcharges.

ADD A LINE WITH FAMILY TALK FROM AT&T

FamilyTalk(R) plans include 700 Rollover Minutes(R) and start at just \$69.99/month. With an existing FamilyTalk(R) plan, you can add up to three additional lines for \$9.99 each. Sign up today! Call 1-800-449-1672 or visit att.com/addaline.

SIMPLIFY YOUR LIFE

Save time and reduce clutter. Switch to paperless billing at att.com/paperless.

Monthly Charges - Apr 19 thru May 18

1. FamilyTalk Nation 700 with Rollover 60.00
2. Family Messaging Unlimited with Mobile to Any Mobile Calling 30.00
3. Mobile Insurance Premium 6.99
4. Data Unlimited for iPhone Enterprise 45.00
Total Monthly Charges 141.99

Total
Balance Due
\$49.95

Payment
Due Date
06/12/13

Account Number 1046416-01
Online Banking Account # 000670010101046416016

bright house
NETWORKS

Customer Code: 5311

HARMONY COMMUNITY DEVELOPMENT

Address at which service is provided:
7124 HARMONY SQUARE DR S
SAINT CLOUD, FL 34773-6057

This statement reflects payments received through: **05/20/13**
Monthly Service Period: **05/28/13 - 06/27/13**

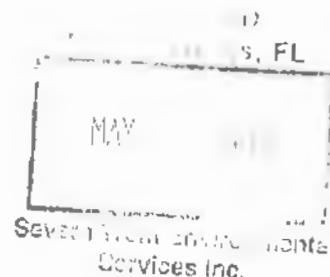
ACCOUNT SUMMARY

Previous Balance	49.95
Total Payments Received	- 49.95
Total Current Charges (see reverse side for details)	49.95
TOTAL BALANCE DUE	49.95

Thank you for subscribing to Bright House Networks.
We bring you new channels, new technology and a renewed commitment to service.
We appreciate your business.

Avoid a late payment charge by paying by the due date each month.

For billing or service information call: (877) 632-2337



Convenient
ways to pay:

EASY
See Reverse
Side



brighthouse.com



877-924-6729
"Pay by Phone"



All
Locations

Please enclose this coupon with your payment. Do not send cash. Write your account number on your check or money order and make payable to: **Bright House Networks**

bright house
NETWORKS

Account Number: 1046416-01 Due Date: 06/12/13 Balance Due: \$49.95

P.O. BOX 31337
TAMPA, FL 33631-3337

Check here if selecting one of the EASY
payment options on the reverse side ☐

37254 1 MB 0.405
*****AUTO**MIXED AADC 601 037030 9393 185
HARMONY COMMUNITY DEVELOPMENT
DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

BRIGHT HOUSE NETWORKS
P.O. BOX 31337
TAMPA, FL 33631-3337



Total
Balance Due
\$44.95

Payment
Due Date
06/21/13

Account Number 1046415-01
Online Banking Account # 000670010101046415018

bright house
NETWORKS



Page 2 of 2

ACCOUNT DETAILS (see "How To Read Your Statement" on our website)

PREVIOUS BALANCE	44.95
BUSINESS SOLUTIONS	
Business Internet	
4Mbps X 768Kbps	49.95
Contract Discount	- 10.00
Additional Equipment / Services	
5 Static IP Addresses	5.00
SUBTOTAL	44.95
PAYMENTS	
05/22 Payment Received - Thank You!	- 44.95
TOTAL PAYMENTS	- 44.95
TOTAL BALANCE DUE	44.95

If you believe your statement contains an error or if you need more information regarding a transaction that appears, call:

1-877-632-2337

We must hear from you no later than 60 days after we have sent you the statement on which the item in question appears.

Nonpayment of any portion of any services on this statement could result in disconnection of all of your Bright House Networks services. Disconnection of Business Phone service may also result in the loss of your phone number.

Business Phone customers can access outbound call detail records online at:

business.brighthouse.com/Sign_In/

For questions regarding Business Phone and any associated charges or to request a copy of your call detail records, dial 611 from your Business Phone or call 1-877-632-2337.

Moving? If you are planning to move ...

Please call our office at least ten (10) business days before you move to establish service at your new address or to arrange for the return of Bright House Networks equipment. **IMPORTANT:** Moving your Business Phone modem from the original service address without notifying us could result in dispatching emergency services to the wrong location. Please contact Bright House Networks before moving the Business Phone modem to a new address.

☐ **YES, enroll me in**
EASYpay

I authorize Bright House Networks to automatically charge my bank account or credit/debit card (as indicated) the total balance due on my Bright House Networks statement on the payment due date each month. I understand that the balance due may vary from month to month depending on the services provided and that the statement will be sent to me approximately two weeks before the payment due date. I may cancel this payment option at any time by providing written notice to Bright House Networks and I will receive a refund for any unused portion of my service period.

Check here to "go paperless" ☐ Logon at brighthouse.com to view your statement online

Name on Bright House Networks Account **HARMONY COMMUNITY DEVELOPMENT**

Bright House Networks Account # **1046415-01**

Home Phone # _____ Daytime Phone # _____

BANK ACCOUNT: ☐ Checking Account (attach a blank, VOIDED check) ☐ Savings Account

Routing # and Bank Account # _____

Limited to United States banks only _____

CREDIT/DEBIT: ☐ Credit Card **OR** ☐ Debit Card Expiration Date: ____/____/____

Credit/Debit Card _____

Frequency: ☐ Automatically Each Month **OR** ☐ This Month Only

Card Type: ☐ Visa ☐ MasterCard ☐ American Express ☐ Discover

Signature _____ Date _____

required

Please retain a copy for your record

Note: Continue to make your monthly payments until you see the "DO NOT PAY" message on Page 2 of your statement indicating that EASYpay has been activated. Activation takes approximately six weeks

Total
Balance Due
\$44.95

Payment
Due Date
06/21/13

Account Number 1046415-01
Online Banking Account # 000670010101046415018

bright house
NETWORKS

Customer Code: 1519

This statement reflects payments received through: **05/31/13**
Monthly Service Period: **06/06/13 - 07/05/13**

HARMONY COMMUNITY DEVELOPMENT

Address at which service is provided:

7255 FIVE OAKS DR

PLHS

SAINT CLOUD, FL 34773-6045

ACCOUNT SUMMARY

Previous Balance	44.95
Total Payments Received	- 44.95
Total Current Charges (see reverse side for details)	44.95
TOTAL BALANCE DUE	44.95

Thank you for subscribing to Bright House Networks.
We bring you new channels, new technology and a renewed commitment to service.
We appreciate your business.

Avoid a late payment charge by paying by the due date each month.

For billing or service information call: (877) 632-2337

JUN 10 2013

Convenient
ways to pay:

EASY
See Reverse
Side



brighthouse.com



877-924-6729
"Pay by Phone"



All
Locations

Please enclose this coupon with your payment. Do not send cash. Write your account number on your check or money order and make payable to: Bright House Networks

bright house
NETWORKS

Account Number: 1046415-01 Due Date: 06/21/13 Balance Due: \$44.95

P.O. BOX 31337
TAMPA, FL 33631-3337

Check here if selecting one of the **EASY**
payment options on the reverse side ☐

29384 1 MB 0.405

*****AUTO**MIXED AADC 601 037341 12468 150

HARMONY COMMUNITY DEVELOPMENT

DISTRICT

210 N UNIVERSITY DR STE 702

CORAL SPRINGS FL 33071-7320

BRIGHT HOUSE NETWORKS

P.O. BOX 31337

TAMPA, FL 33631-3337



0006700101010464150188004495

Total
Balance Due
\$44.95

Payment
Due Date
06/21/13

Account Number 1046415-01
Online Banking Account # 000670010101046415018

bright house

NETWORKS



Page 2 of 2

ACCOUNT DETAILS (see "How To Read Your Statement" on our website)

PREVIOUS BALANCE	44.95
BUSINESS SOLUTIONS	
Business Internet	
4Mbps X 768Kbps	49.95
Contract Discount	- 10.00
Additional Equipment / Services	
5 Static IP Addresses	5.00
SUBTOTAL	44.95
PAYMENTS	
05/22 Payment Received - Thank You!	- 44.95
TOTAL PAYMENTS	- 44.95
TOTAL BALANCE DUE	44.95

If you believe your statement contains an error or if you need more information regarding a transaction that appears, call:

1-877-632-2337

We must hear from you no later than 60 days after we have sent you the statement on which the item in question appears.

Nonpayment of any portion of any services on this statement could result in disconnection of all of your Bright House Networks services. Disconnection of Business Phone service may also result in the loss of your phone number.

Business Phone customers can access outbound call detail records online at:

business.brighthouse.com/Sign_In/

For questions regarding Business Phone and any associated charges or to request a copy of your call detail records, dial 611 from your Business Phone or call 1-877-632-2337.

Moving? If you are planning to move ...

Please call our office at least ten (10) business days before you move to establish service at your new address or to arrange for the return of Bright House Networks equipment. **IMPORTANT:** Moving your Business Phone modem from the original service address without notifying us could result in dispatching emergency services to the wrong location. Please contact Bright House Networks before moving the Business Phone modem to a new address.

Chapco Fence, LLC

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

Invoice

Date	Invoice #
5/17/2013	1286

Bill To
Harmony CDD 3500 Harmony Square Drive West Harmony, FL 34773 Attn: Rhonda Hill

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		5/17/2013			
Quantity	Item Code	Description			Price Each	Amount
3	200	4" x 3" long schedule post Adapter & cable Dorking 1838			20.00	60.00
	200				148.00	148.00
<i>code to security</i>						
<i>code to ? Day Park Swing project</i>						
					Total	\$208.00

P.O. Box 1319
Charlotte, NC 28201-1319

Page: 2 of 6
Bill Date: May 25, 2013

Important Notices and Information

Allocation of charges:			
Service Categories	Past Due	Current Month	Total Due
Basic Services	0.00	48.79	48.79
Other Services	0.00	2.64	2.64
All Services	0.00	49.43	49.43

Failure to pay Basic charges may result in the disconnection of those Services. Please contact CenturyLink regarding any questions or problems with your bill before the due date.

Effective July 2, 2013 the monthly per line rate for Access Recovery Charge will increase. This surcharge was authorized by the Federal Communications Commission (FCC) in 2012 as a way for telephone companies to recover costs of providing access to the telephone network. For questions or concerns regarding your service, please contact a CenturyLink account representative at 1-855-234-1901. Thank you for choosing CenturyLink for your communication needs—we value you as a customer.

CenturyLink works every day to bring you solutions that best meet your total communications needs. Stop in and learn more about our value pricing that will help you reduce your household expenses when you bundle all of your services with CenturyLink. You can also pay your bill and check out our newest products and services at your local CenturyLink Customer Experience Center. Visit www.centurylink.com/stores to find the location nearest you.

EMBARQ Florida, Inc. DBA CenturyLink

LATE FEE REMINDER: Late fees may be charged each month for any eligible unpaid balances not paid in full by the due date listed on your bill. The methods for calculating late fee amounts vary by state and product. For more information you may access Terms and Conditions, and Tariff materials at <http://www.centurylink.com/Pages/AboutUs/Legal/Tariffs/displayTariffLandingPage.html?rid=tariffs>, or call CenturyLink customer service at the phone number indicated on this bill.

Third-Party Billing Block

Cramming occurs when unauthorized charges appear on your telephone bill. To help prevent unwanted third party charges on your bill, contact CenturyLink and request, at no charge, a bill block that will prevent some third party charges such as charitable contributions, dial-up Internet by non-CenturyLink companies or other non-telecommunications charges from appearing on your bill.

CenturyLink should be notified within 90 days after the CenturyLink Bill Date of any billing discrepancies on your statement.

Immediate Billing Address Changes Call 1-800-786-6272

311908324
SEVERN TRENT - HARMONY CDD
210 N UNIVERSITY DR STE 800
CORAL SPRINGS, FL 33071-7320

Address Information Changes	Effective Date
-----------------------------	----------------

New Address _____

City _____ State _____ Zip _____

Work Phone () Home Phone ()

MONTHLY AUTOPAY AUTHORIZATION FORM

I authorize CenturyLink to charge my MasterCard, Visa, Discover, American Express, savings or checking account monthly for any accrued balance on the billing account listed below.

(We reserve the right to revoke this if bank approval is denied)

Checking Account # _____
(Write your billing account number on a voided check or copy of a voided check and attach.)

☐ **Savings Account #** _____
(Write your billing account number on a voided deposit slip and attach.)

☐ Credit Card ☐ Debit Card Exp Date: _____

☐ MasterCard ☐ Visa ☐ Discover ☐ American Express

Signature required

Date _____

Please continue to pay your bill until notified on your statement that autopay is active.

[illegible]



CenturyLink™

Account Name: SEVERN TRENT - HARMONY CDD
Account Number: 311908324

P.O. Box 1319
Charlotte, NC 28201-1319

Page: 4 of 6
Bill Date: May 25, 2013

Current Charges Summary

Service From May 25, 2013

Monthly Charges

	Qty	Rate	Amount
1 Pty Business	1 @	31.50	31.50
Federal Subscriber Line & Access Recovery Charge	1 @	6.65	6.65
Presubscribed Line Charge	1 @	1.99	1.99
Total Monthly Charges			40.14

Taxes, Fees and Surcharges

FLORIDA Communications Services Tax	2.75
FLORIDA Special Tax	1.04
FLORIDA State Telecommunications Relay Service Surcharge	0.11
Federal Excise Tax	1.18
OSCEOLA Communications Services Tax	2.37
OSCEOLA County 911 Surcharge	0.50
Universal Service Fund Surcharge	1.34
Total Taxes, Fees and Surcharges	9.29

Total Current Charges

49.43

Contact Numbers

www.centurylink.com/myaccount Pay Online
1-888-712-1996 Pay by Phone
1-800-786-6272 Customer Service
1-800-786-6272 Repair Service

Visit us online at www.centurylink.com.

Charge Detail

Local Service from MAY 25 to JUN 24

Product-ID: 407-891-1308

Monthly Charges

PON: 033110P312

1 Pty Business	31.50
Federal Subscriber Line & Access Recovery Charge	6.65
Total Local Exchange Services	38.15
Presubscribed Line Charge	1.99



Page: 5 of 6
Bill Date: May 25, 2013

Charge Detail

Monthly Charges

199

40.14

Charge Detail For 407-891-1308	40.14
Total Charge Detail	40.14
Tax, Fees and Surcharges	9.28
Total Current Charges	49.43

RECEIVED
Coral Springs, FL
JUN 1 1991
Severn-Tier Environmental
Services Inc.

THE UNIVERSITY OF CHICAGO PRESS



CenturyLink™

Account Name: SEVERN TRENT - HARMONY CDD
Account Number: 311908324

P.O. Box 1319
Charlotte, NC 28201-1319

Page: 6 of 6
Bill Date: May 25, 2013

CenturyLink Long Distance

Detailed activity on this page is informational only. This activity is billed and totaled from the charge detail page.

Recurring Charges

Presubscribed Line Charge	1.99	
Total For 407-891-1308		1.99
Total Recurring Charges		1.99

Taxes, Fees and Surcharges

FLORIDA Communications Services Tax	0.15	
FLORIDA Special Tax	0.06	
OSCEOLA Communications Services Tax	0.13	
Universal Service Fund Surcharge	0.31	
Total Taxes, Fees and Surcharges		0.65

Total CenturyLink Long Distance

2.64

Long distance service provided by Embarq Communications, Inc. d/b/a
CenturyLink Communications, using the trade name CenturyLink

Harmony CDD
City of St Cloud
OUC

4/9-5/8

<u>Account #</u>	<u>Service Address</u>	
101546-34228	7034 BUTTON BUSH LP	10.93
101546-34229	7014 BUTTON BUSH LP	11.16
101546-34230	3338 BRACKEN FERN DR	10.93
101546-34231	3319 BRACKEN FERN DR	13.67
101546-34232	3317 PRIMROSE WILLOW DR	12.07
101546-34233	3306 PRIMROSE WILLOW DR	10.93
101546-34234	3300 POND PINE RD	11.39
101546-34235	7255 E. IRLO BRONSON MEM. HWY ENT	85.12
*101546-34509	7255 E. IRLO BRONSON MEM. HWY VL	31,614.90
101546-34548	7255 E. IRLO BRONSON MEM. HWY TCT	25.99
101546-34636	7252 E. IRLO BRONSON MEM. HWY PK	11.51
101546-34850	3340 CAT BRIER TRL PETPK	15.51
101546-34984	7255 FIVE OAKS DRIVE SWIM	1,021.11
101546-36151	3300 SCHOOL HOUSE RD E1	105.54
101546-36152	3300 SCHOOL HOUSE RD E2	18.12
101548-36153	3300 SCHOOL HOUSE RD E3	19.71
101546-37272	7000 E. IRLO BRONSON MEM. HWY UPL	33.53
101546-38203	6917 BEAR GRASS RD	10.93
101546-39822	6900 E IRLO BRONSON MEMORIAL HWY	53.73
101546-43767	3300 BLOCK EVEN SCHOOL HOUSE RD	10.93
101546-43768	6900 BLOCK ODD FIVE OAKS DR	10.93
101546-45071	7600 FIVE OAKS DR IRG	18.25
101546-47151	3200 BLOCK ODD SCHOOL HOUSE RD	10.93
140024-43311	7124 HARMONY SQ DRIVE S POOL	430.91
VENDOR #55 Total		33,578.73

ONLY *	001.543013-53903-5000	31,614.90
All others	001.543006-53903-5000	1,963.83



0000248780
HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-34228

Service Address: 7034 BUTTON BUSH LP

Last payment of \$10.93 received on 04/22/13

Commercial Non-Demand Electric Meter # 5C223994

Electric Service Charge

04/09/13 Reading

0

05/08/13 Reading

0

Consumption for 29 days

0 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.00

10.66

0.27

0.27

10 14 201

For Your Records

Total Current Charges \$10.93

Date Paid	Amount Paid	Check Number

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

Total Amount Due 05/23/13 \$10.93



Account: 101546-34228
 Bill Date: 05/09/13

Return this portion of the bill with your payment
 Make check payable to: City of St. Cloud
 Post Office Box 31304, Tampa, FL 33631-3304

Total Current Charges \$10.93

Total Amount Due 05/23/13 \$10.93

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



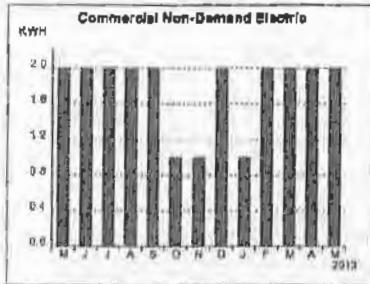
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-34229

Service Address: 7014 BUTTON BUSH LP

Consumption History



May Average Daily KWH - 0.07

Last payment of \$11.16 received on 04/22/13

Commercial Non-Demand Electric Meter # 5C224799

Electric Service Charge

04/09/13 Reading 310

05/08/13 Reading 312

Consumption for 29 days 2 KWH @ 0.1113

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.22

10.88

0.28

0.28

For Your Records

Total Current Charges \$11.16

Date Paid	Amount Paid	Check Number
-----------	-------------	--------------

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

Total Amount Due 05/23/13 \$11.16



Account: 101546-34229
Bill Date: 05/09/13

Return this portion of the bill with your payment
Make check payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Total Current Charges \$11.16

Total Amount Due 05/23/13 \$11.16

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



The Reliable One®

0000342637

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

Page 1 of 1



Account# 101546-34230

Service Address: 3338 BRACKEN FERN DR

Last payment of \$10.93 received on 04/22/13

Commercial Non-Demand Electric Meter # 50224724

Electric Service Charge

04/09/13 Reading

0

05/08/13 Reading

0

Consumption for 29 days

0 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.00

10.66

0.27

0.27

MAY 13 2013

Seventh Street, Inc.

For Your Records

Total Current Charges

\$10.93

Date Paid	Amount Paid	Check Number
-----------	-------------	--------------

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

Total Amount Due 05/23/13

\$10.93



The Reliable One®

Account: 101546-34230
Bill Date: 05/09/13

Return this portion of the bill with your payment
Make check payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Total Current Charges

\$10.93

Total Amount Due 05/23/13

\$10.93

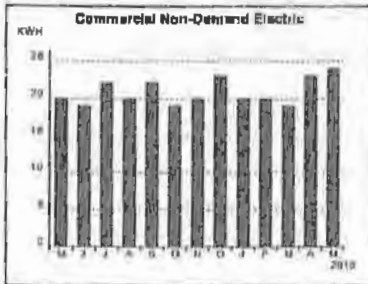
HARMONY COMMUNITY DEV DISTRICT
HARMONY COMMUNITY DEVELOPMENT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



0000342638

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

Page 1 of 1

**Account# 101546-34231****Service Address: 3319 BRACKEN FERN DR****Consumption History****Last payment of \$13.56 received on 04/22/13**

Commercial Non-Demand Electric Meter # 5C224871

Electric Service Charge

10.66

04/09/13 Reading

3,972

05/08/13 Reading

3,996

Consumption for 29 days

24 KWH @ 0.111271

2.67

Current OUC Electric Charges**13.33****State of Florida Charges**

Gross Receipt Tax

0.34

Current State of Florida Charges**0.34**

MAY 13 2013

Sewer Treatment Division
Coral Springs, FL

For Your Records**Total Current Charges****\$13.67**

Date Paid	Amount Paid	Check Number
-----------	-------------	--------------

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

Total Amount Due 05/23/13**\$13.67**

Account: 101546-34231
Bill Date: 05/09/13

Return this portion of the bill with your payment
Make check payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Total Current Charges**\$13.67****Total Amount Due 05/23/13****\$13.67**

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



The Reliable One™

0000342639

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

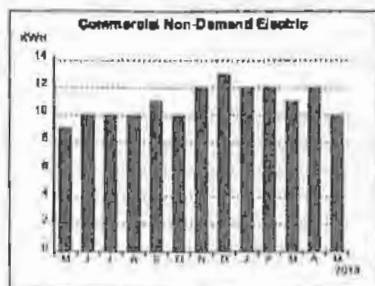
Page 1 of 1



Account# 101546-34232

Service Address: 3317 PRIMROSE WILLOW DR

Consumption History



May Average Daily KWH - 0.34

Last payment of \$12.31 received on 04/22/13

Commercial Non-Demand Electric Meter # 5C224672

Electric Service Charge

04/09/13 Reading 4,564

05/08/13 Reading 4,574

Consumption for 29 days

10 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

1.11

11.77

0.30

0.30

MAY 13 2013

Send payment to:
City of St. Cloud
Post Office Box 31304
Tampa, FL 33631-3304

For Your Records

Total Current Charges

\$12.07

Date Paid	Amount Paid	Check Number

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

Total Amount Due 05/23/13

\$12.07



The Reliable One™

Account: 101546-34232

Bill Date: 05/09/13

Return this portion of the bill with your payment

Make check payable to: City of St. Cloud

Post Office Box 31304, Tampa, FL 33631-3304

Total Current Charges

\$12.07

Total Amount Due 05/23/13

\$12.07

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



The Reliable One

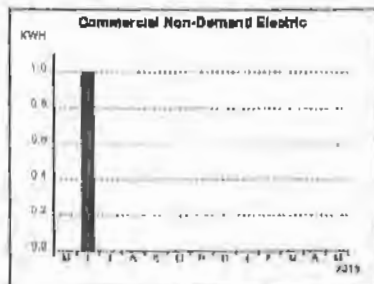
HARMONY COMMUNITY DEV DISTRICT
HARMONY COMMUNITY DEVELOPMENT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-34233

Service Address: 3306 PRIMROSE WILLOW DR

Consumption History



Last payment of \$10.93 received on 04/22/13

Commercial Non-Demand Electric Meter # 5C224717

Electric Service Charge

04/09/13 Reading

4

05/08/13 Reading

4

Consumption for 29 days

0 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.00

10.66

0.27

0.27

MAY 13 2013

For Your Records

Total Current Charges \$10.93

Date Paid	Amount Paid	Check Number

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

Total Amount Due 05/23/13 \$10.93



The Reliable One

Account: 101546-34233

Bill Date: 05/09/13

Return this portion of the bill with your payment

Make check payable to: City of St. Cloud

Post Office Box 31304, Tampa, FL 33631-3304

Total Current Charges \$10.93

Total Amount Due 05/23/13 \$10.93

2065 2 MB 0.402

7567 0300 N9 KP 05 05062013 YYYNNNNN 00000000 51 16

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



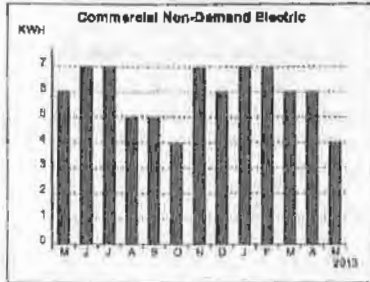
0000248786
HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-34234

Service Address: 3300 POND PINE RD

Consumption History



Last payment of \$11.62 received on 04/22/13

Commercial Non-Demand Electric Meter # 5C224670

Electric Service Charge

04/09/13 Reading 442

05/08/13 Reading 446

Consumption for 29 days 4 KWH @ 0.111275

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.45

11.11

0.28

0.28

MAY 14 2013

For Your Records

Total Current Charges \$11.39

Date Paid	Amount Paid	Check Number

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

Total Amount Due 05/23/13 \$11.39



Account: 101546-34234
 Bill Date: 05/09/13

Return this portion of the bill with your payment
 Make check payable to: City of St. Cloud
 Post Office Box 31304, Tampa, FL 33631-3304

Total Current Charges \$11.39

Total Amount Due 05/23/13 \$11.39

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



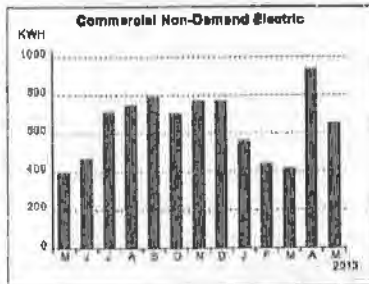
0000248787
HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-34235

Service Address: 7255 E IRLD BRONSON MEMORIAL HWY ENTL

Consumption History



May Average Daily KWH - 22.41

Last payment of \$117.64 received on 04/22/13

Commercial Non-Demand Electric Meter # 5C222418
 Electric Service Charge

04/09/13 Reading 76,227

05/08/13 Reading 76,877

Consumption for 29 days 650 KWH @ 0.11127

Current DUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

72.33

\$82.99

2.13

\$2.13

MAY 14 2013

For Your Records

Total Current Charges

\$85.12

Date Paid	Amount Paid	Check Number
-----------	-------------	--------------

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

Total Amount Due 05/23/13

\$85.12



Account: 101546-34235
 Bill Date: 05/09/13

Return this portion of the bill with your payment
 Make check payable to: City of St. Cloud
 Post Office Box 31304, Tampa, FL 33631-3304

Total Current Charges \$85.12

Total Amount Due 05/23/13 \$85.12

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



0000400581
HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-34509

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY VL

Last payment of \$31,814.90 received on 04/22/13

	Itemized Charges	Total Charges
OUConvenient 100 Hps - 686 Units/29 Days	0.00	
Inv Pole & Fixture 1 - 1672.73 Units/29 Days	16,693.85	
Maintenance Charge	2,055.78	
OUConvenient 100 Mh - 35 Units/29 Days	1,967.21	
Maintenance Charge	353.85	
Maintenance Charge	1,098.04	
Maintenance Charge	1,347.09	
Investment Charge	8,048.66	
Current OUC Electric Charges		31,554.48
State of Florida Charges		
Gross Receipt Tax	50.42	
Current State of Florida Charges		50.42

PAY 14 2013

For Your Records

Total Current Charges \$31,814.90

Date Paid	Amount Paid	Check Number
-----------	-------------	--------------

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

Total Amount Due 05/23/13 \$31,814.90



Account: 101546-34509
 Bill Date: 05/09/13

Return this portion of the bill with your payment
 Make check payable to: City of St. Cloud
 Post Office Box 31304, Tampa, FL 33631-3304

Total Current Charges \$31,814.90

Total Amount Due 05/23/13 \$31,814.90

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



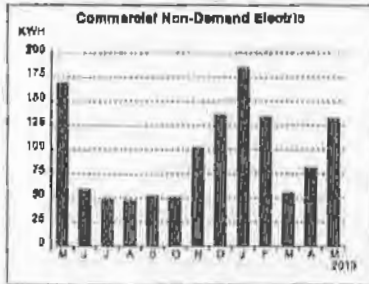
0000249100
HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-34548

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

Consumption History



May Average Daily KWH - 4.55

Last payment of \$20.18 received on 04/22/13

Commercial Non-Demand Electric Meter # 5C210871

Electric Service Charge

04/09/13 Reading 12,669

05/08/13 Reading 12,801

Consumption for 29 days 132 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

14.68

25.34

0.65

0.65

For Your Records

Total Current Charges \$25.99

Date Paid	Amount Paid	Check Number
-----------	-------------	--------------

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

Total Amount Due 05/23/13 \$25.99



Account: 101546-34548
 Bill Date: 05/09/13

Return this portion of the bill with your payment
 Make check payable to: City of St. Cloud
 Post Office Box 31304, Tampa, FL 33631-3304

Total Current Charges \$25.99

Total Amount Due 05/23/13 \$25.99

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



The Reliable One

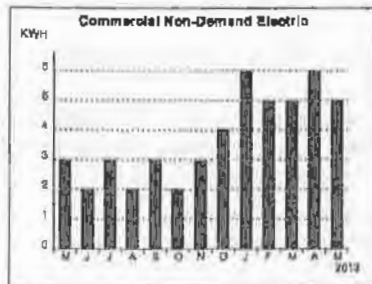
0000249188
HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-34636

Service Address: 7252 E IRLO BRONSON MEMORIAL HWY PK

Consumption History



May Average Daily KWH - 0.17

Last payment of \$11.62 received on 04/22/13

Commercial Non-Demand Electric Meter # 50244876

Electric Service Charge

04/09/13 Reading 304

05/08/13 Reading 309

Consumption for 29 days 5 KWH @ 0.11128

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.56

11.22

0.29

0.29

MAY 14 2013

For Your Records

Total Current Charges \$11.51

Date Paid	Amount Paid	Check Number

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

Total Amount Due 05/23/13 \$11.51



The Reliable One

Account: 101546-34636

Bill Date: 05/09/13

Return this portion of the bill with your payment

Make check payable to: City of St. Cloud

Post Office Box 31304, Tampa, FL 33631-3304

Total Current Charges \$11.51

Total Amount Due 05/23/13 \$11.51

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



The Reliable One™

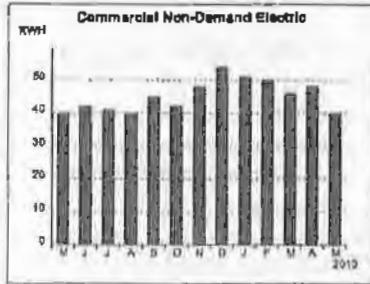
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-34850

Service Address: 3340 CAT BRIER TRL PETPK

Consumption History



Last payment of \$16.41 received on 04/22/13

Commercial Non-Demand Electric Meter # 5C229853

Electric Service Charge

04/09/13 Reading 4,861

05/08/13 Reading 4,901

Consumption for 29 days 40 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

4.46

15.12

0.39

0.39

For Your Records

Total Current Charges \$15.51

Date Paid	Amount Paid	Check Number

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

Total Amount Due 05/23/13 \$15.51



The Reliable One™

Account: 101546-34850

Bill Date: 05/09/13

Return this portion of the bill with your payment

Make check payable to: City of St. Cloud

Post Office Box 31304, Tampa, FL 33631-3304

Total Current Charges \$15.51

Total Amount Due 05/23/13 \$15.51

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



0000256838
HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-34984

Service Address: 7255 FIVE OAKS DR SWIM

Consumption History
 GSD Secondary Demand
 May 2012 34 KW
 May 2013 32 KW
 GSD Secondary Demand
 May 2012 9,600 KWH
 May 2013 9,800 KWH

Last payment of \$1,612.94 received on 04/22/13

GSD Secondary Demand Meter # 12M02271

Electric Service Charge

05/08/13 Reading 0.8

Demand Charge 32 KW @ 8.32

04/09/13 Reading 30,505

05/08/13 Reading 30,750

Difference 245

Multiplier x40

Consumption for 29 days 9,800 KWH @ 0.07124

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Remixed Charges Total Charges

31.20

266.24

698.15

995.59

25.52

25.52

MAY 14 2013

For Your Records

Total Current Charges \$1,021.11

Date Paid	Amount Paid	Check Number

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

Total Amount Due 05/24/13 \$1,021.11



Account: 101546-34984
 Bill Date: 05/10/13

Return this portion of the bill with your payment
 Make check payable to: City of St. Cloud
 Post Office Box 31304, Tampa, FL 33631-3304

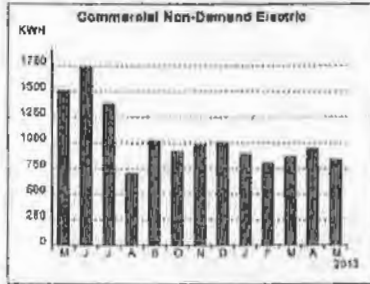
Total Current Charges \$1,021.11

Total Amount Due 05/24/13 \$1,021.11

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



0000344558
HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320

**Account# 101546-36151****Service Address: 3300 SCHOOL HOUSE RD E1****Consumption History****Last payment of \$117.87 received on 04/22/13****Commercial Non-Demand Electric Meter # 5C238797****Electric Service Charge**

04/09/13 Reading 74,636

05/08/13 Reading 75,465

Consumption for 29 days 829 KWH @ 0.11127**Current OUC Electric Charges****State of Florida Charges****Gross Receipt Tax****Current State of Florida Charges**

Itemized Charges Total Charges

10.66

92.24

102.90

2.64

2.64

MAY 14 2013

For Your Records**Total Current Charges \$105.54**

Date Paid	Amount Paid	Check Number
-----------	-------------	--------------

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

Total Amount Due 05/23/13 \$105.54

Account: 101546-36151
Bill Date: 05/09/13

Return this portion of the bill with your payment
 Make check payable to: City of St. Cloud
 Post Office Box 31304, Tampa, FL 33631-3304

Total Current Charges \$105.54**Total Amount Due 05/23/13 \$105.54**

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



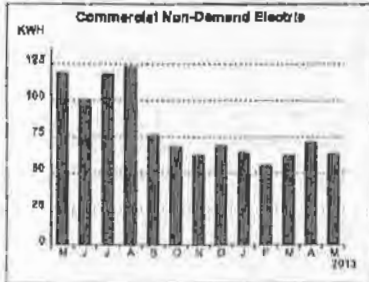
0000344559
HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-36152

Service Address: 3300 SCHOOL HOUSE RD E2

Consumption History



May Average Daily KWH - 2.17

Last payment of \$19.03 received on 04/22/13

Commercial Non-Demand Electric Meter # 5C244289

Electric Service Charge

04/09/13 Reading 9,735

05/08/13 Reading 9,798

Consumption for 29 days 63 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 29 days	7.01
	17.67
Gross Receipt Tax	0.45
	0.45

MAY 14 2013

For Your Records

Total Current Charges \$18.12

Date Paid Amount Paid Check Number

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

Total Amount Due 05/23/13 \$18.12



Account: 101546-36152
Bill Date: 05/09/13

Return this portion of the bill with your payment
 Make check payable to: City of St. Cloud
 Post Office Box 31304, Tampa, FL 33631-3304

Total Current Charges \$18.12

Total Amount Due 05/23/13 \$18.12

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



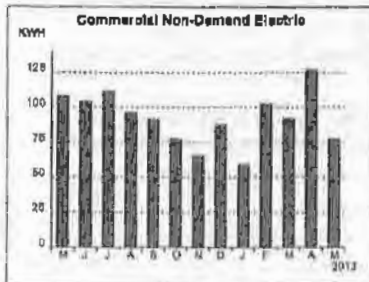
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-36153

Service Address: 3300 SCHOOL HOUSE RD E3

Consumption History



Last payment of \$25.43 received on 04/22/13

Commercial Non-Demand Electric Meter # 5C244302

Electric Service Charge

04/09/13 Reading 10,522

05/08/13 Reading 10,599

Consumption for 29 days 77 KWH @ 0.111272

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

8.56

19.22

0.49

0.49

MAY 14 2013

For Your Records

Total Current Charges \$19.71

Date Paid	Amount Paid	Check Number
-----------	-------------	--------------

Avoid a 1.5% late charge or minimum
\$0 charge by paying by the due date.

Total Amount Due 05/23/13 \$19.71



Account: 101546-36153
Bill Date: 05/09/13

Return this portion of the bill with your payment
Make check payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Total Current Charges \$19.71

Total Amount Due 05/23/13 \$19.71

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

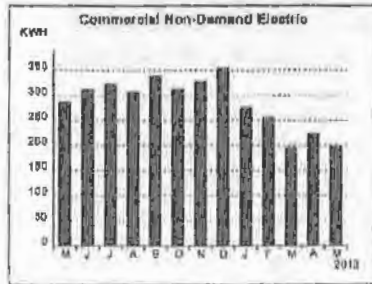


0000291624
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

**Account# 101546-37272**

Service Address: 7000 E IRLO BRONSON MEMORIAL HWY UPL

Consumption History



May Average Daily KWH - 8.83

Last payment of \$36.38 received on 04/22/13

Commercial Non-Demand Electric Meter # 5ZM03252

Electric Service Charge

04/09/13 Reading	37,179
------------------	--------

05/08/13 Reading	37,377
------------------	--------

Consumption for 29 days 198 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges	Total Charges
------------------	---------------

10.66

22,03

32.69

0.84

0.84

14 2013

For Your Records

Total Current Charges	\$33.53
------------------------------	----------------

Date Paid	Amount Paid	Check Number
12/1/2011	100.00	1001
12/1/2011	100.00	1002
12/1/2011	100.00	1003
12/1/2011	100.00	1004
12/1/2011	100.00	1005
12/1/2011	100.00	1006
12/1/2011	100.00	1007
12/1/2011	100.00	1008
12/1/2011	100.00	1009
12/1/2011	100.00	1010
12/1/2011	100.00	1011
12/1/2011	100.00	1012
12/1/2011	100.00	1013
12/1/2011	100.00	1014
12/1/2011	100.00	1015
12/1/2011	100.00	1016
12/1/2011	100.00	1017
12/1/2011	100.00	1018
12/1/2011	100.00	1019
12/1/2011	100.00	1020
12/1/2011	100.00	1021
12/1/2011	100.00	1022
12/1/2011	100.00	1023
12/1/2011	100.00	1024
12/1/2011	100.00	1025
12/1/2011	100.00	1026
12/1/2011	100.00	1027
12/1/2011	100.00	1028
12/1/2011	100.00	1029
12/1/2011	100.00	1030
12/1/2011	100.00	1031
12/1/2011	100.00	1032
12/1/2011	100.00	1033
12/1/2011	100.00	1034
12/1/2011	100.00	1035
12/1/2011	100.00	1036
12/1/2011	100.00	1037
12/1/2011	100.00	1038
12/1/2011	100.00	1039
12/1/2011	100.00	1040
12/1/2011	100.00	1041
12/1/2011	100.00	1042
12/1/2011	100.00	1043
12/1/2011	100.00	1044
12/1/2011	100.00	1045
12/1/2011	100.00	1046
12/1/2011	100.00	1047
12/1/2011	100.00	1048
12/1/2011	100.00	1049
12/1/2011	100.00	1050
12/1/2011	100.00	1051
12/1/2011	100.00	1052
12/1/2011	100.00	1053
12/1/2011	100.00	1054
12/1/2011	100.00	1055
12/1/2011	100.00	1056
12/1/2011	100.00	1057
12/1/2011	100.00	1058
12/1/2011	100.00	1059
12/1/2011	100.00	1060
12/1/2011	100.00	1061
12/1/2011	100.00	1062
12/1/2011	100.00	1063
12/1/2011	100.00	1064
12/1/2011	100.00	1065
12/1/2011	100.00	1066
12/1/2011	100.00	1067
12/1/2011	100.00	1068
12/1/2011	100.00	1069
12/1/2011	100.00	1070
12/1/2011	100.00	1071
12/1/2011	100.00	1072
12/1/2011	100.00	1073
12/1/2011	100.00	1074
12/1/2011	100.00	1075
12/1/2011	100.00	1076
12/1/2011	100.00	1077
12/1/2011	100.00	1078
12/1/2011	100.00	1079
12/1/2011	100.00	1080
12/1/2011	100.00	1081
12/1/2011	100.00	1082
12/1/2011	100.00	1083
12/1/2011	100.00	1084
12/1/2011	100.00	1085
12/1/2011	100.00	1086
12/1/2011	100.00	1087
12/1/2011	100.00	1088
12/1/2011	100.00	1089
12/1/2011	100.00	1090
12/1/2011	100.00	1091
12/1/2011	100.00	1092

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

Total Amount Due 05/23/13 \$33.53

Account: 101546-37272
Bill Date: 05/09/13

Return this portion of the bill with your payment
Make check payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Total Current Charges	\$33.53
------------------------------	----------------

Total Amount Due 05/23/13 \$33.53

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



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



Account# 101546-38203

Service Address: 6917 BEARGRASS RD

Last payment of \$10.93 received on 04/22/13

Commercial Non-Demand Electric Meter # 5C274571

Electric Service Charge

04/09/13 Reading

0

05/08/13 Reading

0

Consumption for 29 days

0 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.00

10.66

0.27

0.27

MAY 14 2013

For Your Records

Total Current Charges

\$10.93

Date Paid	Amount Paid	Check Number
-----------	-------------	--------------

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

Total Amount Due 05/23/13

\$10.93



Account: 101546-38203
Bill Date: 05/09/13

Return this portion of the bill with your payment
Make check payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Total Current Charges

\$10.93

Total Amount Due 05/23/13

\$10.93

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



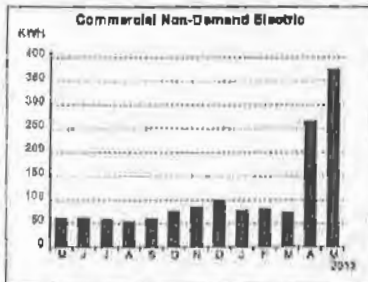
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-39822

Service Address: 6900 E IRLO BRONSON MEMORIAL HWY ODD

Consumption History



May Average Daily KWH - 12.93

Last payment of \$41.29 received on 04/22/13

Commercial Non-Demand Electric Meter # 5C260577

Electric Service Charge

04/09/13 Reading 9,064

05/08/13 Reading 9,439

Consumption for 29 days 375 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

41.73

52.39

1.34

1.34

MAY 14 2013

For Your Records

Total Current Charges \$53.73

Date Paid	Amount Paid	Check Number
-----------	-------------	--------------

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

Total Amount Due 05/23/13 \$53.73



Account: 101546-39822
Bill Date: 05/09/13

Return this portion of the bill with your payment
Make check payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Total Current Charges \$53.73

Total Amount Due 05/23/13 \$53.73

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



0000327121
HARMONY COMMUNITY DEV DISTRICT
 ATT: ACCTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320

158 Page 1 of 1



Account# 101546-43767

Service Address: 3300 BLOCK EVEN SCHOOL HOUSE RD

Last payment of \$10.93 received on 04/22/13

Commercial Non-Demand Electric Meter # 5C262586

Electric Service Charge

04/09/13 Reading 0

05/08/13 Reading 0

Consumption for 29 days 0 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.00

10.66

0.27

0.27

MAY 13 2013

For Your Records

Total Current Charges

\$10.93

Date Paid	Amount Paid	Check Number
-----------	-------------	--------------

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

Total Amount Due 05/23/13

\$10.93



Account: 101546-43767
 Bill Date: 05/09/13

Return this portion of the bill with your payment
 Make check payable to: City of St. Cloud
 Post Office Box 31304, Tampa, FL 33631-3304

Total Current Charges

\$10.93

Total Amount Due 05/23/13

\$10.93

2063 1 MB 0.402
 7537 0300 NO RP 06 05062013 YYYNNNNN 0002063 53 76

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



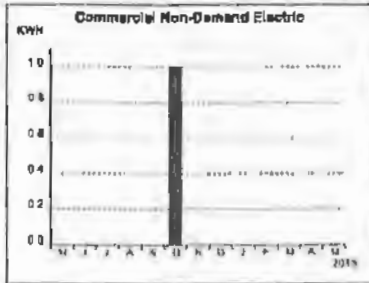
0000327122
 HARMONY COMMUNITY DEV DISTRICT
 AAT: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-43768

Service Address: 6900 BLOCK ODD FIVE OAKS DR

Consumption History



Last payment of \$10.93 received on 04/22/13

Commercial Non-Demand Electric Meter # 5G284117

Electric Service Charge

04/09/13 Reading

05/08/13 Reading

Consumption for 29 days

Current OUC Electric Charges

1

1

0 KWH @ 0.11127

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.00

10.66

0.27

0.27

MAY 13 2013

For Your Records

Total Current Charges

\$10.93

Date Paid	Amount Paid	Check Number

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

Total Amount Due 05/23/13

\$10.93



Account: 101546-43768
 Bill Date: 05/09/13

Return this portion of the bill with your payment
 Make check payable to: City of St. Cloud
 Post Office Box 31304, Tampa, FL 33631-3304

Total Current Charges

\$10.93

Total Amount Due 05/23/13

\$10.93

2064 1 MB 0.402

7567 0300 NO RP 05 05062013 YYYNNNNN 0002064 \$1.18

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





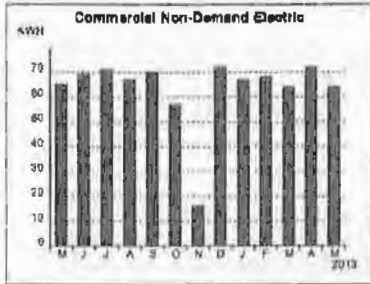
0000291031
HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-45071

Service Address: 7600 FIVE OAKS DR IRG

Consumption History



May Average Daily KWH - 2.21

Last payment of \$19.15 received on 04/22/13

Commercial Non-Demand Electric Meter # 5ZM04875

Electric Service Charge

04/09/13 Reading 5,438

05/08/13 Reading 5,502

Consumption for 29 days 64 KWH @ 0.111271

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 29 days	7.13
Current OUC Electric Charges	17.79
Gross Receipt Tax	0.46
Current State of Florida Charges	0.46

For Your Records

Total Current Charges \$18.25

Date Paid	Amount Paid	Check Number

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

Total Amount Due 05/23/13 \$18.25



Account: 101546-45071
Bill Date: 05/09/13

Return this portion of the bill with your payment
 Make check payable to: City of St. Cloud
 Post Office Box 31304, Tampa, FL 33631-3304

Total Current Charges \$18.25

Total Amount Due 05/23/13 \$18.25

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



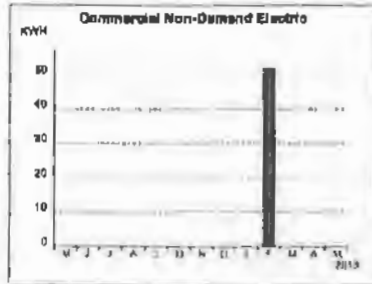
0000219006
HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-47151

Service Address: 3200 BLOCK ODD SCHOOL HOUSE RD

Consumption History



May Average Daily KWH - 0.00

Last payment of \$10.93 received on 04/22/13

Commercial Non-Demand Electric Meter # 5C262587

Electric Service Charge

04/09/13 Reading 60

05/08/13 Reading 60

Consumption for 29 days 0 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.00

10.66

0.27

0.27

MAY 14 2013

For Your Records

Total Current Charges

\$10.93

Date Paid	Amount Paid	Check Number

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

Total Amount Due 05/24/13

\$10.93



Account: 101546-47151
 Bill Date: 05/10/13

Return this portion of the bill with your payment
 Make check payable to: City of St. Cloud
 Post Office Box 31304, Tampa, FL 33831-3304

Total Current Charges

\$10.93

Total Amount Due 05/24/13

\$10.93

1721 1 MB 0.402

7537 0300 NO RP 01 05072013 YYNNNNN 0001723 33 77

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



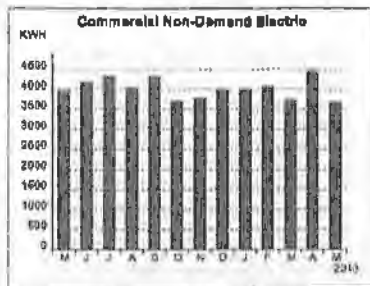


The Reliable One™

0000336247

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

Page 1 of 1

**Account# 140024-43311****Service Address: 7124 HARMONY SQUARE DRIVE S POOL****Consumption History****Last payment of \$518.09 received on 04/22/13**

Commercial Non-Demand Electric Meter # 50262585

Electric Service Charge

04/09/13 Reading 99,012

05/08/13 Reading 2,692

Consumption for 29 days 3,680 KWH @ 0.11127

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

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

409.48

420.14

10.77

10.77**For Your Records****Total Current Charges \$430.91**

Date Paid	Amount Paid	Check Number
-----------	-------------	--------------

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

Total Amount Due 05/23/13 \$430.91

The Reliable One™

Account: 140024-43311
Bill Date: 05/09/13

Return this portion of the bill with your payment
 Make check payable to: City of St. Cloud
 Post Office Box 31304, Tampa, FL 33631-3304

Total Current Charges \$430.91**Total Amount Due 05/23/13 \$430.91**

7517 0300 N0 00 04 05062013 YYYNNNNN 0000007 Non-4 4 02.

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



0001400246000043311400004309110523135000

Doug Thompson Grading, Inc.
3820 Sailor Hammock Road
Kansville, FL 34739

Invoice

Date	Invoice #
5/9/2013	1544

Bill To
Harmony Dev. <i>CDD</i> 3500 Harmony Square Harmony, FL 34773

P.O. No.	Terms	Project
	Net 15	

Quantity	Description	Rate	Amount
	Site Work-Primrose Willow Road Playground Site	0.00	0.00
	Strip off grass for playground pad and grade	\$50.00	\$50.00
	Export all debris	0.00	0.00
	ALL LABOR AND MATERIALS INCLUDED	0.00	
All work is completed <i>per Todd</i>		Total	\$550.00



Invoice Number	Invoice Date	Account Number	Page
2-286-51172	May 28, 2013		1 of 3

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-Sa 7-8 (CST)
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary May 28, 2013**FedEx Express Services**

Transportation Charges		31.85
Base Discount		-13.23
Earned/Grace Discount		-2.52
Special Handling Charges		1.62
Total Charges	USD	\$17.72
TOTAL THIS INVOICE	USD	\$17.72

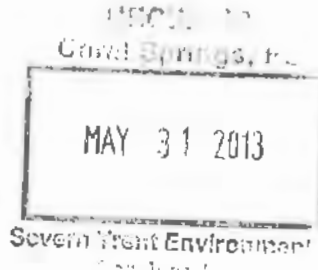
You saved \$15.75 in discounts this period!

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.

Billing Center 5/28

541006 51301



Detailed descriptions of surcharges can be located at fedex.com

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

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

Invoice Number	Account Number	Amount Due
2-286-51172		USD \$17.72

Remittance Advice

Your payment is due by Jun 12, 2013

186400122286511726500000177233

0031873 01 AT 0,381 **AUTO 19 0 1147 33071-732077 -C01-P31904-11



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



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



60019470C01388

**Invoice Number**

2-286-51172

Invoice Date

May 28, 2013

Account Number

Page

3 of 3

FedEx Express Shipment Detail By Payor Type (Original)**Picked up:** May 21, 2013**Cust. Ref.:** Harmony CDD**Ref.#2:****Payor:** Third Party**Ref.#3:**

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

Automation INET
Tracking ID 799815569006
Service Type FedEx 2Day
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered May 23, 2013 09:04
Svc Area A1
Signed by A.LATHROP
FedEx Use 00000000/0001109/_

Sender
LUVINIA LACAP
Severn Trent Management Service
210 N University Dr., STE 702
CORAL SPRINGS FL 33071 US

Recipient
DEPOSITS LEE DAUGHERTY
U.S. BANK NATIONAL ASSOCIATION
225 E ROBINSON ST STE 250
ORLANDO FL 32801 US

Transportation Charge	13.30
Fuel Surcharge	0.81
Discount	-5.25
Total Charge	USD \$8.86

Picked up: May 22, 2013**Cust. Ref.:** HARMONY CDD**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$629213.63
- 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.
- We calculated your charges based on a dimensional weight of 8.0 lbs, 18" x 12" x 9", using a dimensional factor of 250.

Automation CAFE
Tracking ID 971484794254
Service Type FedEx 2Day
Package Type Customer Packaging
Zone 03
Packages 1
Actual Weight 1.0 lbs, 0.5 kgs
Rated Weight 8.0 lbs, 3.6 kgs
Delivered May 23, 2013 11:01
Svc Area A2
Signed by I.I SCHINKEL
FedEx Use 00000000/0006002/_

Sender
SEVERN TRENT SERVICES
SEVERN TRENT SERVICES
210 UNIVERSITY DR
CORAL SPRINGS FL 33071 US

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

Transportation Charge	16.55
Fuel Surcharge	0.81
Discount	-7.98
Earned Discount	-2.52
Total Charge	USD \$8.86

Third Party Subtotal	USD	\$17.72
-----------------------------	------------	----------------

Total FedEx Express	USD	\$17.72
----------------------------	------------	----------------





PAGE 1 OF 1

8001 FORSHEE DRIVE
JACKSONVILLE, FL 32219-5338
www.grainger.com

Ship to information is listed below
in the description section

BILL TO
MDG2013 00014392 1 AB 0384
HARMONY COMMUNITY DEVELOP DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 877314856
INVOICE NUMBER 9150163088
INVOICE DATE 05/23/2013
DUE DATE 06/22/2013
AMOUNT DUE 1,094.49

PO NUMBER: 053265353
CALLER: TODD HASKETT
CUSTOMER PHONE: (407) 891-6161
ORDER/DELIVERY#: 6229066058
INCO TERMS: FOB ORIGIN

Interested in receiving invoices via email?
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-877-202-2594

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
000001	1AKU6	The following items were shipped to: TODD HASKETT HARMONY CDD 3500 HARMONY SQUARE DR W HARMONY FL 34773 VALVE REBUILD KIT, WITH INSTRUCTIONS MANUFACTURER # 302277 546 074-53910 APPROVED By Todd Haskett at 2:06 pm, Jun 05, 2013 Spash Pad Maintenance	9		120.40	1,083.60

NUMBER OF PKGS D: 441
DATE SHIPPED: 05/23/2013
CARRIER: UPS GROUND
TRACKING NO: 1Z8W597A0329263207

INVOICE SUB TOTAL 1,083.60
SHIPPING CHARGE 10.89

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

PAYMENT TERMS NET 30 DAYS PAY THIS INVOICE NO STATEMENT SENT PAYABLE IN U.S. DOLLARS

AMOUNT DUE 1,094.49**PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.**

BILL TO:
HARMONY COMMUNITY DEVELOP DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

REMIT TO:
GRAINGER
DEPT. 877314856
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

877314856915016308810001094491000000010001089100000013062226

X

ACCOUNT NUMBER
877314856

DATE
05/23/2013

INVOICE NUMBER
9150163088

AMOUNT DUE
1,094.49

Page 46

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE

Account Statement

Commercial Account
HARMONY CDD



Commercial
Revolving Charge



Customer Service:
myhomedepotaccount.com
Account Inquiries:
1-800-685-6591 Fax 1-800-266-7308

Account Number: /

Summary of Account Activity

Previous Balance	\$253.89
Payments	-\$253.99
Credits	-\$0.00
Purchases	+\$275.75
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$275.75

Payment Information

Current Due		\$50.00
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$50.00
Payment Due Date		06/03/13

Credit Limit	\$2,500
Credit Available	\$2,224
Closing Date	05/08/13
Next Closing Date	06/07/13
Days in Billing Period	31

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

GET INSTANT ACCESS TO SAVINGS AND MORE

Subscribe for exclusive Pro email offers and savings. It's free!

- ☒ Pro Exclusive Coupons Sent to Your Inbox
- ☒ FREE HomeDepot Estimator
- ☒ Alerts to Local Pro-Only Events
- ☒ Commercial Financing Offers
- ☒ Exclusive Pro Weekly Video Demos
- ☒ And Much More!

Signup now at homedepot.com/proemail or visit your local Pro Desk.



TRANSACTIONS

Trans Date	Location/Description	Reference #	Invoice #	Amount
04/16	THE HOME DEPOT ST. CLOUD FL HARDWARE ELECTRICAL AND LIGHTING BUILDING MATERIALS BLINDS AND WALLPAPER	MAY 16 2013	8568803	\$ 64.66
04/19	THE HOME DEPOT ST. CLOUD FL SEASONAL/GARDEN ELECTRICAL AND LIGHTING PLUMBING		5013771	\$ 126.85

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 8

This Account is issued by Citibank, N.A.

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



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

Your Account Number	Payment Due Date	New Balance	Past Due Amount	Minimum Payment Due	Amount Enclosed
	06/03/13	\$275.75	\$0.00	\$50.00	\$

SAVE STAMPS. TIME AND TREES.

Register now for Online Bill Pay, Paperless Statements and more at myhomedepotaccount.com

031 6035322024908018 0027575 0005000 0025399 031 000 5

00036098 88 20Z 128 K3TDDKCL BM3 8 KBAVCL1



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

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





Commercial
Revolving Charge



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2024008018
PO BOX 183175
COLUMBUS OH 43218-3175

INVOICE DETAIL

BILL TO:
Acct:

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

Amount Due:	Trans Date:	Invoice #:
\$64.66	04/16/13	8568803
PO:		Store: 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SILICONE	00004583490003200004	1.0000 EA	\$3.47	\$3.47
DRINGHANGR	00001952250000300009	1.0000 EA	\$1.98	\$1.98
11/4VNCPHKWH	00004804510000300009	1.0000 EA	\$1.98	\$1.98
D-RING HANG.	00007354560000300009	1.0000 EA	\$2.39	\$2.39
STAPLES	00005419820001100005	1.0000 EA	\$1.49	\$1.49
16TDL	00006041190003200004	1.0000 EA	\$4.49	\$4.49
VINYL PADS	00007485100000400012	1.0000 EA	\$2.58	\$2.58
50# FAST SET	00008423030000900002	1.0000 EA	\$3.98	\$3.98
EZWALLKIT	00008839940000300011	1.0000 EA	\$15.29	\$15.29
PLAS PLCHN	00002482850000200013	1.0000 EA	\$3.29	\$3.29
DOORSTOP	00005284810000400004	1.0000 EA	\$5.97	\$5.97
DOOR CLIP	00005804060000300009	1.0000 EA	\$4.38	\$4.38
SWITCH	00005403310000200007	1.0000 EA	\$4.49	\$4.49
CLOCKS	00006880140003500008	1.0000 EA	\$8.88	\$8.88

SUBTOTAL	\$64.66
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$64.66

BILL TO:
Acct:

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

Amount Due:	Trans Date:	Invoice #:
\$126.85	04/19/13	5013771
PO:		Store: 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PEA PEBBLES	00004407730002800005	1.0000 EA	\$3.65	\$3.65
LARGE BROOM	00005752560000400015	1.0000 EA	\$9.97	\$9.97
NIFTY NABBER	00003504380001100012	1.0000 EA	\$19.97	\$19.97
NIFTY NABBER	00003504380001100012	1.0000 EA	\$19.97	\$19.97
HDX MOLD/MIL	00002872890000400004	1.0000 EA	\$1.98	\$1.98
HDX MOLD/MIL	00002872890000400004	1.0000 EA	\$1.98	\$1.98
AIRWIC LAV	00005592840000400025	1.0000 EA	\$0.98	\$0.98
AIRWIC LAV	00005592840000400025	1.0000 EA	\$0.98	\$0.98
32 OZ GLASS	00002558470000400004	1.0000 EA	\$1.98	\$1.98
PEA PEBBLES	00004407730002800005	1.0000 EA	\$3.65	\$3.65
TOILT CLEANR	00004714700000400004	1.0000 EA	\$4.49	\$4.49
GMPC50CLTX	00004235440000400020	1.0000 EA	\$4.97	\$4.97
DBL BUCKET	00006851420000400019	1.0000 EA	\$10.97	\$10.97
33+TAPE BTGO	10000006420001100008	1.0000 EA	\$5.97	\$5.97
RY 2.6OZ	00004309480003200014	1.0000 EA	\$1.98	\$1.98
RY 2.6OZ	00004309480003200014	1.0000 EA	\$1.98	\$1.98
RY 2.6OZ	00004309480003200014	1.0000 EA	\$1.98	\$1.98
RY 2.6OZ	00004309480003200014	1.0000 EA	\$1.98	\$1.98
PLC50WP30L	00004549010000100008	1.0000 EA	\$9.47	\$9.47
TUBE CUT	00006391790000700009	1.0000 EA	\$12.98	\$12.98
GMPC50CLTX	00004235440000400020	1.0000 EA	\$4.97	\$4.97

SUBTOTAL	\$126.85
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$126.85

635311280115390003
MNN-NNNY-NNNN-NNNN

1 6 7113

SC 1 1000000

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2024908018
PO BOX 189175
COLUMBUS OH 43218-3175

INVOICE DETAIL

BILL TO:
Acct:

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

Amount Due:	Trans Date:	Invoice #:
\$84.24	04/26/13	8050128
PO:		Store: 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX BLEACH	00001290280000400004	1.0000 EA	\$1.98	\$1.98
ZEP RUST 32	00004714710000400004	1.0000 EA	\$4.97	\$4.97
HDX TUB/TILE	00002679720000400004	1.0000 EA	\$1.98	\$1.98
MOP REFILL	00008685490000400016	1.0000 EA	\$5.98	\$5.98
TANKBLTKIT	00002518500000700003	1.0000 EA	\$4.64	\$4.64
TAPE	00007006430000500004	1.0000 EA	\$6.97	\$6.97
HDX PAPER TO	00002390840000400022	1.0000 EA	\$9.97	\$9.97
SPRAY PAINT	00002371700000300005	1.0000 EA	\$4.98	\$4.98
PUREX DET	10000075610000400025	1.0000 EA	\$8.99	\$8.99
TAPE	00007007100000500004	1.0000 EA	\$6.97	\$6.97
TRASH BAGS	00006909690000400003	1.0000 EA	\$16.84	\$16.84
20PK TWLS	00003908140000400020	1.0000 EA	\$9.97	\$9.97

SUBTOTAL	\$84.24
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$84.24

MAY 16 2013

Scanned by [illegible]

G35311260115390004
NNNN-NNNY-NNNN-NNNN

Account: **** * * *

TRANSACTIONS (cont.)

Trans Date	Location/Description	Reference #	Invoice #	Amount
04/26	THE HOME DEPOT ST. CLOUD FL SEASONAL/GARDEN PLUMBING PAINT		8050128	\$ 84.24
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS				
04/27	PAYMENT - THANK YOU	P9194003NEHM7LJ4W		\$ 259.99

FINANCE CHARGE SUMMARY

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

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

Buy More, Save More - Exclusive Discounts and Services just for Pros.

Pro Rewards Paint is a free program that offers you instant savings on all your paint, primer and stain purchases; online account management as well as eReceipts of your purchases. You'll no longer need to worry about faded or lost receipts because you can choose to have them emailed directly to your account. Visit the Pro Desk or Special Services Desk to join Pro Rewards Paint today.



MAY 16 2013

Home Depot



*MSC
Supplies
Common
Area
Maint.*

4530 13TH STREET
ST CLOUD, FL 34769 (407) 498-0606

6350 00056 22428 04/16/13 08:23 PM
CASHIER SEL: C4504 OUT: SCOT5G

032167900244	13TD <A>	4.49N
BLASTER 9.932 DR LUBRICANT W/ PTFE		
032167700042	SOLUTIONE <A>	3.47N
BLASTER 11.02 SILCOOME DRY SPRAY LUBE		
049223503775	DRINCHANGER <A>	1.50N
READYSCREW D-RING HANGER		
049223503578	1 1/4" INCH PHW <A>	1.90N
VINYL MUG HOOKS, WHITE, 1-1/4"		
049223502069	D-RING HANG <A>	2.30N
O RING PICTURE HANGERS, 1 HOLE		
032076154004	STAPLES <A>	1.49N
BELL WIRE STAPLES BRWN		
089003093643	VINYL PADS <A>	2.58N
3/8" SELF ADHESIVE PADS CLEAR-15PK		
09208725337	EZ WALL LECT <A>	15.20N
EZ WALL AND ROR KIT		
078477103128	PLAS PLOCHN <A>	3.29N
PLASTIC PUL. CHAIN LAMP HOLDER		
030699135325	DOORSTOP <A>	5.97N
KICK DOWN DOORSTOP WHITE		
051141346891	DOOR CLIP <A>	4.38N
COMMAND CLEAR DECORATING CLIPS		
032076890131	SWITCH <A>	4.49N
20/10A DBL SP DOGGLE SWITCH		
694530152472	CLOCKS <A>	8.86N
PLASTIC WALL CLOCK BLK/WH		
089645100455	50# FAST SET <A>	3.98N
50LB FAST SETTING CONCRETE MIX		

	SUBTOTAL	64.66
	SALES TAX	0.00
TAX EXEMPT	TOTAL	\$64.66
XXXXXXXXXXXX	HOME DEPOT	64.66
AUTH CODE 006310/8568003	TA	



6350 55 22428 04/16/2013 9807

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 07/15/2013
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

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

ENTER FOR A CHANCE
TO WIN A \$25,000
HOME DEPOT GIFT
CARD!

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

www.homedepot.com/opinion
Page 51

COMPARTA SURVEY OPINION EN
LINA PROVE



Facility
Maint.

More saving.
More doing.™

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

6350 00001 16178 04/19/13 02:46 PM
CASHIER NANDRANIE - NXP866

048834000261 PEA PEBBLES <A>	
VIGORO PEA PEBBLES .5CU FT	
203.65	7.30N
071798007540 LARGE BROOM <A>	9.97N
QUICKIE PRO ANGLE BROOM	
761475921343 NIFTY NABBER <A>	
36" NIFTY NABBER	
2019.97	39.94N
021709016697 HDX MOLO/MIL <A>	
HDX MOLD & MILDEW CLEANER, 32 OZ	
201.98	3.96N
062338037520 AIRWIC LAV <A>	
AIRWICK AEROSOL SPRAY-LAVENDER	
200.98	1.96N
021709008982 32 OZ GLASS <A>	1.98N
ZEP GLASS CLEANER RTU 32OZ	
021709016789 10ILT CLEANR <A>	4.49N
ZEP ACIDIC TOILET BOWL CLEANER 32OZ	
086876120622 DBL BUCKET <A>	10.97N
19QT RED DOUBLE BUCKET	
051141374871 33+TAPE BTGO <A>	5.97N
3/4 IN. X 66 FT. SUPER 33 VINYL ELEC	
046396410092 RY 2.60Z <A>	
RYOBI 2 CYCLE OIL: 2.60Z 50:1	
401.98	7.92N
046677420208 PLC50WP30L <A>	9.47N
PLC ECOV 50W (75W) PAR30 FLOOD 4YR	
026613117782 TUBE CUT <A>	12.98N
HOSE & PVC TUBE CUTTER	
731919245151 GMP50CLTX <A>	
GMP50 LATEX DISP GLOVES 50PK	
234.97	9.94N

	SUBTOTAL	126.85
	SALES TAX	0.00
TAX EXEMPT	TOTAL	\$126.85
XXXXXXXXXXXX	HOME DEPOT	126.85
AUTH CODE 019560/5018771	TA	



6350 01 16178 04/19/2013 6948

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 07/18/2013
 THE HOME DEPOT RESERVES THE RIGHT TO
 LIMIT / DENY RETURNS. PLEASE SEE THE
 RETURN POLICY SIGN IN STORES FOR
 DETAILS.

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

*****Page 62*****

ENTER FOR A CHANCE



*Cleaning
Supplies
Parks &
Amenities*

**More saving.
More doing.SM**

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

6350 00005 10792 04/26/13 11:02 AM
CASHIER TINA - TAR663

037155676200 TANKBLT KIT <A>	4.64N
TANK BOLT KIT W/REG. SPONGE GASKET	
059647911040 HDX BLEACH <A>	1.98N
HDX APC WITH BLEACH TRIGGER	
021709012019 ZEP RUST 32 <A>	4.97N
ZEP CALCIUM LIME RUST REMOVER 32OZ	
021709016703 HDX TUB/TILE <A>	1.98N
HDX TUB & TILE CLEANER 32 OZ	
071798805825 MOP REFILL <A>	5.98N
HOMEPRO AUTO ROLL REFILL W/MICROBAN	
051131982130 TAPE <A>	6.97N
SCOTCH 2 RED DUCT TAPE	
020066190682 SPRAY PAINT <A>	4.98N
R/O CLEAR GLOSS LACQUER SPRAY	
024200050160 PUREX DET <A>	8.99N
PUREX 150 OZ DET. MTN BREEZE	
051131982147 TAPE <A>	6.97N
SCOTCH 2 WHITE DUCT TAPE	
073257132428 TRASH BAGS <A>	16.84N
42GAL 3MIL CONTRACTOR TRASHBAG 32PK	
019736996341 20PK TWS <A>	9.97N
HDX TERRY TOWELS, 20PK	
043032047001 HDX PAPER TOW <A>	9.97N
HDX 8-ROLL ALL PURPOSE PAPER TOWELS	

	SUBTOTAL	84.24
	SALES TAX	0.00
TAX EXEMPT	TOTAL	\$84.24
XXXXXXXXXXXX	HOME DEPOT	84.24
AUTH CODE 026172/8060128		TA



6350 05 10792 04/26/2013 3194

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 07/25/2013
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

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

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

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

Harmony CDD
Kissimmee Utility Authority FY 2012

MAY

<u>Account #</u>	<u>Service Address</u>	<u>4/16-5/16/13</u>
1525420-774910	BRACKEN FERN DR PARK	\$ 82.12
1525420-774920	BUTTON BUSH LOOP PARKB	\$ 112.16
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$ 94.92
1525420-774950	POND PINE RD PARK	\$ 74.12
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$ 24.12
1525420-774980	PRIMROSE WILLOW DR PARK	\$ 308.52
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$ 33.72
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$ 103.36
1525420-784380	FIVE OAKS DR	\$ 469.06
1525420-784360	SCHOOL HOUSE RD PARK	\$ 355.06
1525420-784410	CAT BRIER TRL PARK	\$ 940.42
1525420-784420	HARMONY SQ DRIVE WEST	\$ 609.46
1525420-784430	HARMONY SQ DRIVE EAST	\$ 353.62
1525420-784440	HARMONY SQ DRIVE ENT W	\$ 868.42
1525420-785210	FIVE OAKS DR RM	\$ 423.46
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$ 49.85
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$ 41.62
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$ 4.62
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$ 42.12
1525420-812210	3300 SCHOOL HOUSE RD RM	\$ 560.61
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$ 101.53
1525420-846710	HARMONY SQ DR & 192	\$ 80.61
1525420-855740	SCHOOL HOUSE & CUPSEED	\$ 317.01
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$ 803.41
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$ 252.21
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$ 190.41
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$ 265.17
1525420-948250	7300 FIVE OAKS DR RCLM	\$ 741.41
1525420-948380	7500 FIVE OAKS DR RCLM	\$ 656.61
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOCK	\$ 737.41
V-54	001.543021.53903.5000	<u>\$ 9,697.14</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 May 24, 2013

Next Scheduled Read Date: June 19

Previous Balance	\$115.12
Payment - Thank You	\$-115.12
Adjustments	\$0.00
Current Charges	\$82.12
Total Amount Due	\$82.12
Amount Past Due	\$0.00

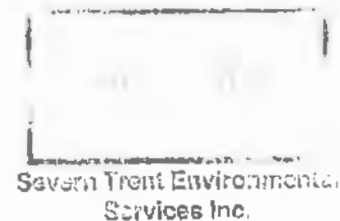


Daily Avg. Use- 1.83 TGals/Day
 Use One Year Ago- 1.68 TGals/Day
 Daily Avg. Cost- \$2.74

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$68.80
Base Charge - Harmony Reclaimed	\$13.32
Total Current Toho Charges:	\$82.12



Total Current Charges: \$82.12

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	48506865	05/16/13	4,397	Actual	04/16/13	4,342	55	1	55	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 6/11/13	Late Fee Due After 6/11/13	Total Amount Due
001525420-000774910		\$82.12	\$5.00	\$82.12

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



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



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 May 24, 2013

Next Scheduled Read Date: June 19
 Previous Balance \$109.76
 Payment - Thank You \$-109.76
 Adjustments \$0.00
 Current Charges \$112.16
Total Amount Due \$112.16
 Amount Past Due \$0.00

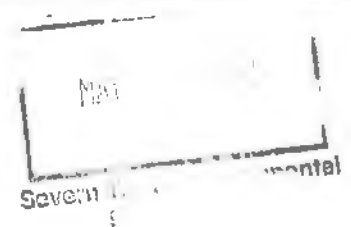


Daily Avg. Use- 1.77 TGals/Day
 Use One Year Ago- 2.07 TGals/Day
 Daily Avg. Cost- \$3.74

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$108.00
 Base Charge - Harmony Reclaimed \$4.16
Total Current Toho Charges: \$112.16



Total Current Charges: \$112.16

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	91448450	05/16/13	744	Actual	04/16/13	691	53	1	53	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 6/11/13	Late Fee Due After 6/11/13	Total Amount Due
001525420-000774920		\$112.16	\$5.61	\$112.16

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32685-0096



1130 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



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

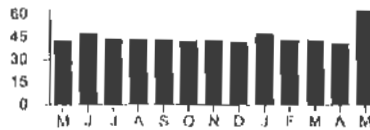
Account Summary as of May 24, 2013

Next Scheduled Read Date: June 19
 Previous Balance \$62.52
 Payment - Thank You \$-62.52
 Adjustments \$0.00
 Current Charges \$94.92
Total Amount Due \$94.92
 Amount Past Due \$0.00



Daily Avg. Use- 2.10 TGals/Day
 Use One Year Ago- 1.59 TGals/Day
 Daily Avg. Cost- \$3.16

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$81.60
 Base Charge - Harmony Reclaimed \$13.32
Total Current Toho Charges: \$94.92

Total Current Charges: \$94.92

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Date	Reading				
Reclaimed	TGals	52059772	05/16/13	1,184	04/16/13	1,121	63	1	63	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 6/11/13	Late Fee Due After 6/11/13	Total Amount Due
001525420-000774940		\$94.92	\$5.00	\$94.92

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



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



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 May 24, 2013

Next Scheduled Read Date: June 19
 Previous Balance \$57.72
 Payment - Thank You \$-57.72
 Adjustments \$0.00
 Current Charges \$74.12
Total Amount Due \$74.12
 Amount Past Due \$0.00

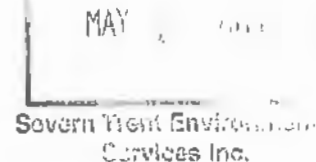


Daily Avg. Use- 1.67 TGals/Day
 Use One Year Ago- 1.18 TGals/Day
 Daily Avg. Cost- \$2.47

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$60.80
 Base Charge - Harmony Reclaimed \$13.32
Total Current Toho Charges: \$74.12



Total Current Charges: \$74.12

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	51858298	05/16/13	1,228	Actual	04/16/13	1,178	50	1	50	30

Detach this portion and return with your payment

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 6/11/13	Late Fee Due After 6/11/13	Total Amount Due
001525420-000774950		\$74.12	\$5.00	\$74.12

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



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



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 May 24, 2013

Next Scheduled Read Date: June 19
 Previous Balance \$55.32
 Payment - Thank You \$-55.32
 Adjustments \$0.00
 Current Charges \$24.12
Total Amount Due \$24.12
 Amount Past Due \$0.00



Daily Avg. Use- 0.30 TGals/Day
 Use One Year Ago- 2.32 TGals/Day
 Daily Avg. Cost- \$0.80

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$10.80
 Base Charge - Harmony Reclaimed \$13.32
Total Current Toho Charges: \$24.12



Total Current Charges: \$24.12

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	52168458	05/16/13	139	Actual	04/16/13	130	9	1	9	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 6/11/13	Late Fee Due After 6/11/13	Total Amount Due
001525420-000774960		\$24.12	\$5.00	\$24.12

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



1124 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



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 May 24, 2013

Next Scheduled Read Date: June 19
 Previous Balance \$136.52
 Payment - Thank You \$-136.52
 Adjustments \$0.00
 Current Charges \$308.52
Total Amount Due \$308.52
 Amount Past Due \$0.00

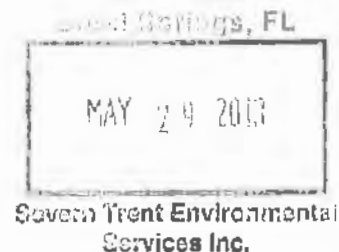


Daily Avg. Use- 5.70 TGals/Day
 Use One Year Ago- 2.71 TGals/Day
 Daily Avg. Cost- \$10.28

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$295.20
 Base Charge - Harmony Reclaimed \$13.32
Total Current Toho Charges: \$308.52



Total Current Charges: \$308.52

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	48506863	05/16/13	4,162	Actual	04/16/13	3,991	171	1	171	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 6/11/13	Late Fee Due After 6/11/13	Total Amount Due
001525420-000774980		\$308.52	\$15.43	\$308.52

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



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



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 May 24, 2013

Next Scheduled Read Date: June 19
 Previous Balance \$37.32
 Payment - Thank You \$-37.32
 Adjustments \$0.00
 Current Charges \$33.72
Total Amount Due \$33.72
 Amount Past Due \$0.00

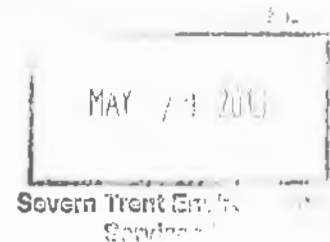


Daily Avg. Use- 0.57 TGals/Day
 Use One Year Ago- 0.89 TGals/Day
 Daily Avg. Cost- \$1.12

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$20.40
 Base Charge - Harmony Reclaimed \$13.32
Total Current Toho Charges: \$33.72



Total Current Charges: \$33.72

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	52059774	05/16/13	574	Actual	04/16/13	557	17	1	17	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 6/11/13	Late Fee Due After 6/11/13	Total Amount Due
001525420-000774990		\$33.72	\$5.00	\$33.72

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



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



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) 933-8898
 www.kua.com

Account Summary as of May 24, 2013

Next Scheduled Read Date: June 19
 Previous Balance \$122.74
 Payment - Thank You \$-122.74
 Adjustments \$0.00
 Current Charges \$103.36
Total Amount Due \$103.36
 Amount Past Due \$0.00

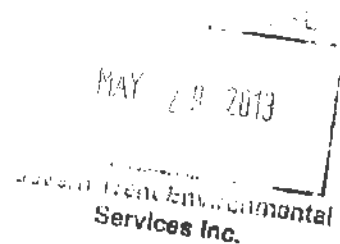


Daily Avg. Use- 0.13 TGals/Day
 Use One Year Ago- 0.18 TGals/Day
 Daily Avg. Cost- \$3.45

Water - Commercial



Consumption - Harmony Water \$5.92
 Consumption - Harmony Sewer \$19.92
 Base Charge - Harmony Reclaimed \$61.41
 Base Charge - Harmony Water \$4.62
 Base Charge - Harmony Sewer \$11.49
Total Current Toho Charges: \$103.36



Total Current Charges: \$103.36

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	84700013	05/16/13	22,729	Actual	04/16/13	22,729	0	1	0	30
Water	TGals	00000791	05/16/13	632	Actual	04/16/13	628	4	1	4	30

Detach this portion and return with your payment

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 6/11/13	Late Fee Due After 6/11/13	Total Amount Due
001525420-000775000		\$103.36	\$5.17	\$103.36

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



1131 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007750000000103360000108532013061160

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 May 24, 2013

Next Scheduled Read Date: June 19
 Previous Balance \$471.46
 Payment - Thank You \$-471.46
 Adjustments \$0.00
 Current Charges \$469.06
Total Amount Due \$469.06
 Amount Past Due \$0.00

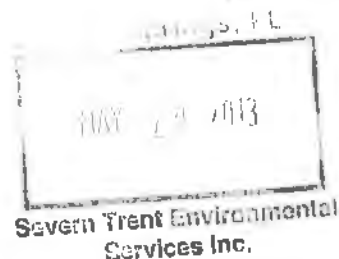


Daily Avg. Use- 9.73 TGals/Day
 Use One Year Ago- 13.17 TGals/Day
 Daily Avg. Cost- \$15.84

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$350.40
 Base Charge - Harmony Reclaimed \$118.66
Total Current Toho Charges: \$469.06



Total Current Charges: \$469.06

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62615009	05/16/13	14,137	Actual	04/16/13	13,845	292	1	292	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 6/11/13	Late Fee Due After 6/11/13	Total Amount Due
001525420-000784380		\$469.06	\$23.45	\$469.06

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



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



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 May 24, 2013

Next Scheduled Read Date: June 19
 Previous Balance \$274.66
 Payment - Thank You \$-274.66
 Adjustments \$0.00
 Current Charges \$355.06
Total Amount Due \$355.06
 Amount Past Due \$0.00

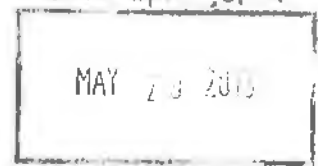


Daily Avg. Use- 6.57 TGals/Day
 Use One Year Ago- 4.93 TGals/Day
 Daily Avg. Cost- \$11.84

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$236.40
 Base Charge - Harmony Reclaimed \$118.66
Total Current Toho Charges: \$355.06



Severn Trent Environmental
 Services Inc.

Total Current Charges: \$355.06

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	60910380	05/16/13	7,418	Actual	04/16/13	7,221	197	1	197	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 6/11/13	Late Fee Due After 6/11/13	Total Amount Due
001525420-000784390		\$355.06	\$17.75	\$355.06

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



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



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 May 24, 2013

Next Scheduled Read Date: June 19
 Previous Balance \$980.02
 Payment - Thank You \$-980.02
 Adjustments \$0.00
 Current Charges \$940.42
Total Amount Due \$940.42
 Amount Past Due \$0.00



Daily Avg. Use- 21.30 TGals/Day
 Use One Year Ago- 38.32 TGals/Day
 Daily Avg. Cost- \$31.35

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$766.80
 Base Charge - Harmony Reclaimed \$173.62
Total Current Toho Charges: \$940.42

Coral Springs, FL

MAY 20 2013

Severely Underpaid - Please Contact
 Services Dept.

Total Current Charges: \$940.42

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62751435	05/16/13	37,471	Actual	04/16/13	36,832	639	1	639	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 6/11/13	Late Fee Due After 6/11/13	Total Amount Due
001525420-000784410		\$940.42	\$47.02	\$940.42

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



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



0 0 1 4 9 6 1 1 4 0

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 May 24, 2013

Next Scheduled Read Date: June 19
 Previous Balance \$562.66
 Payment - Thank You \$-562.66
 Adjustments \$0.00
 Current Charges \$609.46
Total Amount Due \$609.46
 Amount Past Due \$0.00

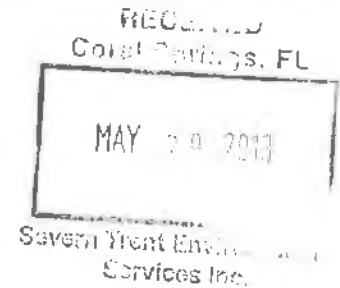


Daily Avg. Use- 13.63 TGals/Day
 Use One Year Ago- 18.14 TGals/Day
 Daily Avg. Cost- \$20.32

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$490.80
 Base Charge - Harmony Reclaimed \$118.66
Total Current Toho Charges: \$609.46



Total Current Charges: \$609.46

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62615010	05/16/13	18,753	Actual	04/16/13	18,344	409	1	409	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 6/11/13	Late Fee Due After 6/11/13	Total Amount Due
001525420-000784420		\$609.46	\$30.47	\$609.46

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



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



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 May 24, 2013

Next Scheduled Read Date: June 19

Previous Balance	\$1,215.22
Payment - Thank You	\$-1,215.22
Adjustments	\$0.00
Current Charges	\$353.62
Total Amount Due	\$353.62
Amount Past Due	\$0.00

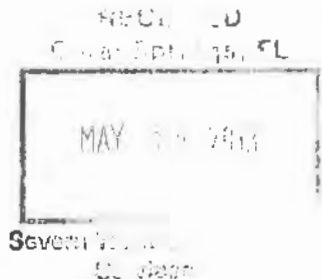


Daily Avg. Use- 5.00 TGals/Day
 Use One Year Ago- 17.43 TGals/Day
 Daily Avg. Cost- \$11.79

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$180.00
Base Charge - Harmony Reclaimed	\$173.62
Total Current Toho Charges:	\$353.62



Total Current Charges: \$353.62

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	05/16/13	21,319	Actual	04/16/13	21,169	150	1	150	30

Detach this portion and return with your payment

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 6/11/13	Late Fee Due After 6/11/13	Total Amount Due
001525420-000784430		\$353.62	\$17.68	\$353.62

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



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



0 0 1 4 9 6 1 1 4 2

Page 67

0015254200007844300000353620000371302013061130

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 May 24, 2013

Next Scheduled Read Date: June 19
 Previous Balance \$866.02
 Payment - Thank You \$-866.02
 Adjustments \$0.00
 Current Charges \$868.42
Total Amount Due \$868.42
 Amount Past Due \$0.00

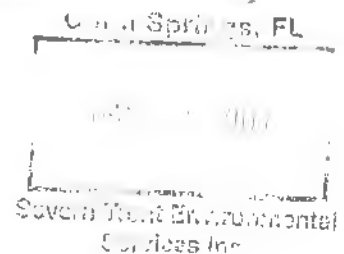


Daily Avg. Use- 19.30 TGals/Day
 Use One Year Ago- 0.25 TGals/Day
 Daily Avg. Cost- \$28.95

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$694.80
 Base Charge - Harmony Reclaimed \$173.62
Total Current Toho Charges: \$868.42



Total Current Charges: \$868.42

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	69805492	05/16/13	9.928	Actual	04/16/13	9,349	579	1	579	30

Detach this portion and return with your payment

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 6/11/13	Late Fee Due After 6/11/13	Total Amount Due
001525420-000784440		\$868.42	\$43.42	\$868.42

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



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



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 May 24, 2013

Next Scheduled Read Date: June 19

Previous Balance	\$430.66
Payment - Thank You	\$430.66
Adjustments	\$0.00
Current Charges	\$423.46
Total Amount Due	\$423.46
Amount Past Due	\$0.00



Daily Avg. Use- 8.76 TGals/Day
 Use One Year Ago- 12.86 TGals/Day
 Daily Avg. Cost- \$14.60

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$304.80
Base Charge - Harmony Reclaimed	\$118.66
Total Current Toho Charges:	\$423.46

Severn Trent Environmental
 Services Inc.

Total Current Charges: \$423.46

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Current Date	Reading	Type	Previous Date	Reading				
Reclaimed	TGals	62615008	05/15/13	13,533	Actual	04/16/13	13,279	254	1	254	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 6/11/13	Late Fee Due After 6/11/13	Total Amount Due
001525420-000785210		\$423.46	\$21.17	\$423.46

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



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



00152542000078521000000423460000444632013061130

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 May 24, 2013

Next Scheduled Read Date: June 19
 Previous Balance \$75.69
 Payment - Thank You \$-75.69
 Adjustments \$0.00
 Current Charges \$49.85
Total Amount Due \$49.85
 Amount Past Due \$0.00

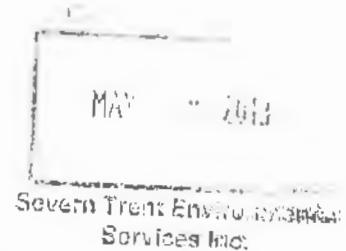


Daily Avg. Use- 0.10 TGals/Day
 Use One Year Ago- 0.14 TGals/Day
 Daily Avg. Cost- \$1.66

Water - Commercial



Consumption - Harmony Water \$4.44
 Consumption - Harmony Sewer \$14.94
 Base Charge - Harmony Sewer \$25.85
 Base Charge - Harmony Water \$4.82
Total Current Toho Charges: \$49.85



Total Current Charges: \$49.85

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	05/16/13	82	Actual	04/16/13	79	3	1	3	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 6/11/13	Late Fee Due After 6/11/13	Total Amount Due
001525420-000790300		\$49.85	\$5.00	\$49.85

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



1117 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



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 May 24, 2013

Next Scheduled Read Date: June 10
 Previous Balance \$29.78
 Payment - Thank You \$-29.78
 Adjustments \$0.00
 Current Charges \$41.62
Total Amount Due \$41.62
 Amount Past Due \$0.00



Daily Avg. Use- 0.83 TGals/Day
 Use One Year Ago- 0.39 TGals/Day
 Daily Avg. Cost- \$1.39

Water - Commercial



Consumption - Harmony Water \$37.00
 Base Charge - Harmony Water \$4.62
Total Current Toho Charges: \$41.62

Sovern Trent Environmental
 Services Inc.

Total Current Charges: \$41.62

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Current Reading	Reading Date	Actual	Current Reading	Reading Date				
Water	TGals	73505953	05/16/13	228	Actual	04/16/13	203	25	1	25	30

Detach this portion and return with your payment

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 6/11/13	Late Fee Due After 6/11/13	Total Amount Due
001525420-000790660		\$41.62	\$5.00	\$41.62

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



1118 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



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

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

Account Summary as of May 24, 2013

Next Scheduled Read Date: June 19

Previous Balance	\$4.62
Payment - Thank You	\$-4.62
Adjustments	\$0.00
Current Charges	\$4.62
Total Amount Due	\$4.62
Amount Past Due	\$0.00



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

Water - Commercial



Base Charge - Harmony Water	\$4.62
Total Current Toho Charges:	\$4.62



Total Current Charges: \$4.62

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	05/16/13	32	Actual	04/16/13	32	0	1	0	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 6/11/13	Late Fee Due After 6/11/13	Total Amount Due
001525420-000790670		\$4.62	\$5.00	\$4.62

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



1114 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



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 May 24, 2013

Next Scheduled Read Date: June 19

Previous Balance	\$40.92
Payment - Thank You	\$-40.92
Adjustments	\$0.00
Current Charges	\$42.12
Total Amount Due	\$42.12
Amount Past Due	\$0.00



Daily Avg. Use- 0.80 TGals/Day
 Use One Year Ago- 1.32 TGals/Day
 Daily Avg. Cost- \$1.40

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$28.80
Base Charge - Harmony Reclaimed	\$13.32
Total Current Toho Charges:	\$42.12



Total Current Charges: \$42.12

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	52168456	05/16/13	284	Actual	04/16/13	260	24	1	24	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 6/11/13	Late Fee Due After 6/11/13	Total Amount Due
001525420-000790680		\$42.12	\$5.00	\$42.12



1113 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

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



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

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

Account Summary as of May 24, 2013

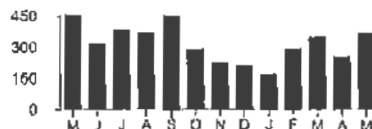
Next Scheduled Read Date: June 19

Previous Balance	\$376.61
Payment - Thank You	\$-376.61
Adjustments	\$0.00
Current Charges	\$560.61
Total Amount Due	\$560.61
Amount Past Due	\$0.00



Daily Avg. Use- 12.40 TGals/Day
 Use One Year Ago- 16.32 TGals/Day
 Daily Avg. Cost- \$18.69

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$499.20
Base Charge - Harmony Reclaimed	\$61.41
Total Current Toho Charges:	\$560.61



Total Current Charges: \$560.61

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	63309511	05/16/13	11,890	Actual	04/16/13	11,518	372	1	372	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 6/11/13	Late Fee Due After 6/11/13	Total Amount Due
001525420-000812210		\$560.61	\$28.03	\$560.61

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



1109 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200008122100000560610000588642013061180

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 May 24, 2013

Next Scheduled Read Date: June 19

Previous Balance	\$95.07
Payment - Thank You	\$-95.07
Adjustments	\$0.00
Current Charges	\$101.53
Total Amount Due	\$101.53
Amount Past Due	\$0.00

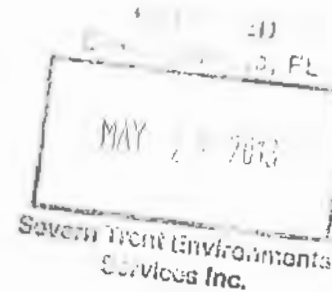


Daily Avg. Use- 0.37 TGals/Day
 Use One Year Ago- 2.04 TGals/Day
 Daily Avg. Cost- \$3.38

Water - Commercial



Consumption - Harmony Water	\$16.28
Consumption - Harmony Sewer	\$54.78
Base Charge - Harmony Sewer	\$25.85
Base Charge - Harmony Water	\$4.62
Total Current Toho Charges:	\$101.53



Total Current Charges: \$101.53

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73505954	05/16/13	526	Actual	04/16/13	515	11	1	11	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 6/11/13	Late Fee Due After 6/11/13	Total Amount Due
001525420-000819280		\$101.53	\$5.08	\$101.53

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



1110 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200008192800000101530000106612013061140

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 May 24, 2013

Next Scheduled Read Date: June 19
 Previous Balance \$267.81
 Payment - Thank You \$-267.81
 Adjustments \$0.00
 Current Charges \$80.61
Total Amount Due \$80.61
 Amount Past Due \$0.00



Daily Avg. Use- 0.53 TGals/Day
 Use One Year Ago- 9.68 TGals/Day
 Daily Avg. Cost- \$2.69

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$19.20
 Base Charge - Harmony Reclaimed \$61.41
Total Current Toho Charges: \$80.61

Coral Springs, FL

MAY 29 2013

Total Current Charges: \$80.61

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			06/16/13	18,618	Actual	04/18/13	19,602				
Reclaimed	TGals	70117644	06/16/13	18,618	Actual	04/18/13	19,602	16	1	16	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 6/11/13	Late Fee Due After 6/11/13	Total Amount Due
001525420-000846710		\$80.61	\$5.00	\$80.61

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



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



0 0 1 4 9 6 1 1 5 4

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 May 24, 2013

Next Scheduled Read Date: June 19

Previous Balance	\$296.61
Payment - Thank You	\$-296.61
Adjustments	\$0.00
Current Charges	\$317.01
Total Amount Due	\$317.01
Amount Past Due	\$0.00



Daily Avg. Use- 7.10 TGals/Day
 Use One Year Ago- 8.82 TGals/Day
 Daily Avg. Cost- \$10.57

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$255.60
Base Charge - Harmony Reclaimed	\$61.41
Total Current Toho Charges:	\$317.01

Total Current Charges: \$317.01

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	68934780	05/16/13	5,845	Actual	04/16/13	5,632	213	1	213	30

Detach this portion and return with your payment

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 6/11/13	Late Fee Due After 6/11/13	Total Amount Due
001525420-000855740		\$317.01	\$15.85	\$317.01

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



1111 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 9 6 1 1 5 2

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 May 24, 2013

Next Scheduled Read Date: June 19

Previous Balance	\$698.21
Payment - Thank You	\$-698.21
Adjustments	\$0.00
Current Charges	\$803.41
Total Amount Due	\$803.41
Amount Past Due	\$0.00

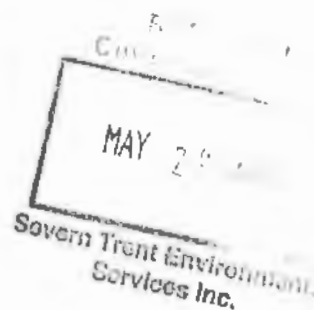


Daily Avg. Use- 17.17 TGals/Day
 Use One Year Ago- 22.11 TGals/Day
 Daily Avg. Cost- \$26.78

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$742.00
Base Charge - Harmony Reclaimed	\$61.41
Total Current Toho Charges:	\$803.41



Total Current Charges: \$803.41

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	58044954	05/16/13	38,068	Actual	04/16/13	37,553	515	1	515	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 6/11/13	Late Fee Due After 6/11/13	Total Amount Due
001525420-000903760		\$803.41	\$40.17	\$803.41

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



1112 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000933910 Cycle-13\030
 Service Address: 8900 FIVE OAKS DRIVE RCLM BLK

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

Account Summary as of May 24, 2013

Next Scheduled Read Date: June 19
 Previous Balance \$241.41
 Payment - Thank You \$-241.41
 Adjustments \$0.00
 Current Charges \$252.21
Total Amount Due \$252.21
 Amount Past Due \$0.00



Daily Avg. Use- 5.30 TGals/Day
 Use One Year Ago- 8.64 TGals/Day
 Daily Avg. Cost- \$8.41

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$190.80
 Base Charge - Harmony Reclaimed \$61.41
Total Current Toho Charges: \$252.21



Total Current Charges: \$252.21

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	05/16/13	13,035	Actual	04/16/13	12,876	159	1	159	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 6/11/13	Late Fee Due After 6/11/13	Total Amount Due
001525420-000933910		\$252.21	\$12.61	\$252.21

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



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



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 May 24, 2013

Next Scheduled Read Date: June 19
 Previous Balance \$236.61
 Payment - Thank You \$-263.61
 Adjustments \$0.00
 Current Charges \$217.41
Total Amount Due \$190.41
 Amount Past Due \$0.00



Daily Avg. Use- 4.33 TGals/Day
 Use One Year Ago- 8.32 TGals/Day
 Daily Avg. Cost- \$7.25

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$158.00
 Base Charge - Harmony Reclaimed \$61.41
Total Current Toho Charges: \$217.41

Special Front Environmental
 Services Inc.

Total Current Charges: \$217.41

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	05/16/13	8,075	Actual	04/16/13	7,945	130	1	130	30

Detach this portion and return with your payment

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 6/11/13	Late Fee Due After 6/11/13	Total Amount Due
001525420-000933920		\$190.41	\$10.87	\$190.41

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



1119 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



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 May 24, 2013

Next Scheduled Read Date: June 19

Previous Balance	\$264.15
Payment - Thank You	\$-264.15
Adjustments	\$0.00
Current Charges	\$265.17
Total Amount Due	\$265.17
Amount Past Due	\$0.00

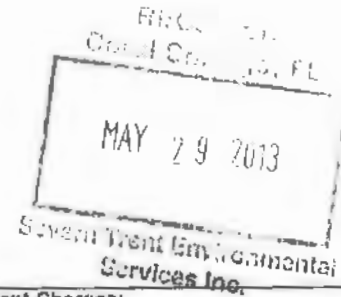


Daily Avg. Use- 0.10 TGals/Day
 Use One Year Ago- 0.29 TGals/Day
 Daily Avg. Cost- \$8.84

Water - Commercial



Consumption - Harmony Water	\$4.44
Consumption - Harmony Sewer	\$14.94
Consumption - Harmony Reclaimed	\$97.20
Base Charge - Harmony Reclaimed	\$61.41
Base Charge - Harmony Water	\$8.68
Base Charge - Harmony Sewer	\$78.50
Total Current Toho Charges:	\$265.17



Total Current Charges: \$265.17

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	71671381	05/16/13	1,717	Actual	04/17/13	1,638	81	1	81	29
Water	TGals	72940814	05/16/13	68	Actual	04/16/13	65	3	1	3	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 6/11/13	Late Fee Due After 6/11/13	Total Amount Due
001525420-000944380		\$265.17	\$13.26	\$265.17

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



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



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 May 24, 2013

Next Scheduled Read Date: June 19

Previous Balance	\$815.41
Payment - Thank You	\$-815.41
Adjustments	\$0.00
Current Charges	\$741.41
Total Amount Due	\$741.41
Amount Past Due	\$0.00



Daily Avg. Use- 16.13 TGals/Day
 Use One Year Ago- 22.14 TGals/Day
 Daily Avg. Cost- \$24.71

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$680.00
Base Charge - Harmony Reclaimed	\$61.41
Total Current Toho Charges:	\$741.41

RECEIVED

MAY 24 2013

Savern Trent Environmental
 Services Inc.

Total Current Charges: \$741.41

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	05/16/13	34,144	Actual	04/16/13	33,660	484	1	484	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 6/11/13	Late Fee Due After 6/11/13	Total Amount Due
001525420-000948250		\$741.41	\$37.07	\$741.41

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



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



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

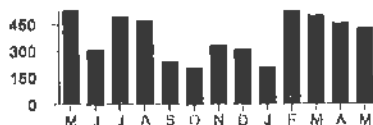
Account Summary as of May 24, 2013

Next Scheduled Read Date: June 19
 Previous Balance \$703.01
 Payment - Thank You \$-703.01
 Adjustments \$0.00
 Current Charges \$856.61
Total Amount Due \$856.61
 Amount Past Due \$0.00



Daily Avg. Use- 14.40 TGals/Day
 Use One Year Ago- 19.04 TGals/Day
 Daily Avg. Cost- \$21.89

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$595.20
 Base Charge - Harmony Reclaimed \$61.41
Total Current Toho Charges: \$856.61

MAY 1 2013
 Severn Trent Environmental
 Services Inc.

Total Current Charges: \$856.61

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Actual	Reading	Extra	Date	Reading				
Reclaimed	TGals	60986109	05/16/13	31,515	Actual	04/16/13	31,083	432	1	432	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 6/11/13	Late Fee Due After 6/11/13	Total Amount Due
001525420-000948380		\$656.61	\$32.83	\$656.61

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



1116 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



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 May 24, 2013

Next Scheduled Read Date: June 19

Previous Balance	\$703.01
Payment - Thank You	\$-703.01
Adjustments	\$0.00
Current Charges	\$737.41
Total Amount Due	\$737.41
Amount Past Due	\$0.00

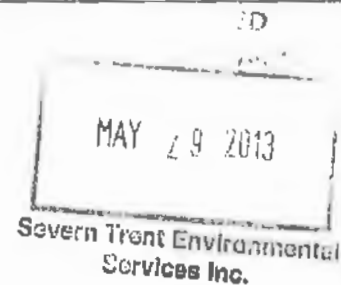


Daily Avg. Use- 16.07 TGals/Day
 Use One Year Ago- 19.11 TGals/Day
 Daily Avg. Cost- \$24.58

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$676.00
Base Charge - Harmony Reclaimed	\$61.41
Total Current Toho Charges:	\$737.41



Total Current Charges: \$737.41

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	05/16/13	6,355	Actual	04/16/13	5,873	482	1	482	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 6/11/13	Late Fee Due After 6/11/13	Total Amount Due
001525420-001125108		\$737.41	\$36.87	\$737.41

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



1115 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200011251080000737410000774282013061140

Davis, Paula

From: Todd Haskett [thaskett@harmonyfl.com]
Sent: Monday, May 20, 2013 1:31 PM
To: Davis, Paula
Subject: North South Invoices
Attachments: North South Invoices May 2013 Approved.pdf

Paula:

Attached are approved invoices that I discussed with Wendy last Friday. Please pay and place for ratification.

Thank you.

Todd

Todd Haskett
Project Coordinator
Harmony Development Company, LLC
3500 Harmony Square Drive West
Harmony, Florida 34773
407.891.1616 Ext. 218
www.HarmonyFL.com

INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

USA

MAY 14 2013

772-569-3810

Bill To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT

210 N UNIVERSITY DRIVE STE 702

CORAL SPRINGS, FL 33071

Ship To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT

3500 HARMONY SQUARE DR WEST

HARMONY, FL 347731

INVOICE	
2037835	
Invoice Date	Page
5/2/2013 15:45:53	1 of 3
ORDER NUMBER	
2131996	

Customer ID: 106867

***** COD ***** COD *****

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
TODD					CASH ACCT	05/02/13	05/02/13	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
4/30/2013 09:33:11		1992255		N S SUPPLY			KK	
Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disc				

Delivery Instructions: DELIVER AFTER SHUTTLE ARRIVES THIS AFTERNOON.

Carrier: NORTH SOUTH SUPPLY INC. Tracking #:

3.00	3.00	0.00	EACH	1.0	76C-150P8SB	BACH	78.1155	234.35
					RAINBIRD 150P8SB 11/2" SCRUBBER VALVE	1		
6.00	6.00	0.00	EACH	1.0	85-04NP	EACH	6.8400	41.04
					VALVE BOX 10" W/PURPLE LID	1		
20.00	20.00	0.00	EACH	1.0	81A-KWC-10222	EACH	0.5880	11.76
					KING BLUE WIRE CONNECTOR 10222	1		
5,000.00	5,000.00	0.00	FEET	1.0	80-14RD	FEET	0.0891	445.50
					WIRE 14GA RED 2500FT ROLL	1		
1,500.00	1,500.00	0.00	FEET	1.0	80-14WH5	FEET	0.0891	133.65
					WIRE 14GA WHITE 500FT ROLL	1		
1,500.00	1,500.00	0.00	FEET	1.0	80-14BL5	FEET	0.0891	133.65
					WIRE 14GA BLUE 500FT ROLL	1		
1.00	1.00	0.00	EACH	1.0	41-030	EACH	58.5200	58.52
					GATE VALVE 3" BRASS IMPORT	1		
2.00	2.00	0.00	EACH	1.0	05A-436030	EACH	2.4000	4.80
					MALE ADPT SCH 40 3" SxMPT	1		
4.00	4.00	0.00	EACH	1.0	05A-429030	EACH	1.7900	7.16
					COUPLING SCH 40 3" SxS	1		

ORIGINAL

INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

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

772-569-3810

INVOICE	
2037835	
Invoice Date	Page
5/2/2013 15:45:53	2 of 3
ORDER NUMBER	
2131996	

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				
1.00	1.00	0.00	EACH	1.0	05A-447030 CAP SCH40 3" SLIP	EACH	1.5500	1.55
540.00	540.00	0.00	FEET	1.0	01B-P030 PIPE PVC 200 BE 3" PURPLE NON-POT	FEET	0.9632	520.13
500.00	500.00	0.00	FEET	1.0	01B-P015 PIPE PVC 200 BE 1 1/2" PURPLE NON-POT	FEET	0.2912	145.60
300.00	300.00	0.00	FEET	1.0	01B-P012 PIPE PVC 200 BE 1 1/4" PURPLE NON-POT	FEET	0.2128	63.84
500.00	500.00	0.00	FEET	1.0	01B-P010 PIPE PVC 200 BE 1" PURPLE NON-POT	FEET	0.1344	67.20
300.00	300.00	0.00	FEET	1.0	01B-P007 PIPE PVC 200 BE 3/4" PURPLE NON-POT	FEET	0.1008	30.24
300.00	300.00	0.00	FEET	1.0	01B-P005 PIPE PVC 315 BE 1 1/2" PURPLE NON-POT	FEET	0.0840	25.20
50.00	50.00	0.00	EACH	1.0	69A-TB-10 K-RAIN BUBBLER 1 CPM PRES COMPENSATING	EACH	2.3100	115.50
50.00	50.00	0.00	EACH	1.0	05A-436005 MALE ADPT SCH 40 1/2" SxMPT	EACH	0.1300	6.50
50.00	50.00	0.00	EACH	1.0	05A-406005 ELBOW 90 SCH40 1/2" SxS	EACH	0.1425	7.13
25.00	25.00	0.00	EACH	1.0	05A-401005 TEE SCH40 1/2" SxSxS	EACH	0.1800	4.50
25.00	25.00	0.00	EACH	1.0	05A-406015 ELBOW 90 SCH40 1 1/2" SxS	EACH	0.5500	13.75
4.00	4.00	0.00	EACH	1.0	05A-401337 TEE SCH40 3x3x1 1/2" SxSxS	EACH	5.0400	20.16
10.00	10.00	0.00	EACH	1.0	05A-401209 TEE SCH40 1 1/2x1 1/2x1 1/2" SxSxS	EACH	1.1625	11.63
10.00	10.00	0.00	EACH	1.0	05A-401166 TEE SCH 40 1 1/4x1 1/4x1 1/2" SxSxS	EACH	0.6625	6.63
10.00	10.00	0.00	EACH	1.0	05A-401130 TEE SCH40 1x1x1 1/2" SxSxS	EACH	0.4050	4.05
25.00	25.00	0.00	EACH	1.0	05A-401101 TEE SCH40 3/4x3/4x1 1/2" SxSxS	EACH	0.2375	5.94

ORIGINAL

INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

USA

772-569-3810

MAY 14 2013

INVOICE	
2037835	
Invoice Date	Page
5/2/2013 15:45:53	3 of 3
ORDER NUMBER	
2131996	

Quantities					Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Qty.		Unit Size		
10.00	10.00	0.00	EACH	1.0	05A-437212 BUSH SCH40 1 1/2x1 1/4" SxS	EACH 1	0.3900	3.90
10.00	10.00	0.00	EACH	1.0	05A-437168 BUSH SCH40 1 1/4x1" SxS	EACH 1	0.3700	3.70
10.00	10.00	0.00	EACH	1.0	05A-437131 BUSHING SCH40 1x3/4" SxS	EACH 1	0.2750	2.75
10.00	10.00	0.00	EACH	1.0	05A-437101 BUSHING SCH40 3/4x1/2" SxS	EACH 1	0.1500	1.50
100.00	100.00	0.00	FEET	1.0	02E-005K PIPE PVC BLK FLEXIBLE 1/2" KAF-FLEX	FEET 1	0.3257	32.57

Total Lines: 31

APPROVED

By Todd Haskett at 1:26 pm, May 20, 2013

SUB-TOTAL: 2,164.40

TAX: 0.00

AMOUNT DUE: 2,164.40

ORIGINAL

INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

USA

772-569-3810

Bill To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT

210 N UNIVERSITY DRIVE STE 702

CORAL SPRINGS, FL 33071

Ship To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT

3500 HARMONY SQUARE DR WEST

HARMONY, FL 347731

INVOICE	
2039072	
Invoice Date	Page
5/9/2013 15:04:58	1 of 2
ORDER NUMBER	
2133961	

Customer ID: 106867

***** COD ***** COD *****

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
					NET 10TH PROX	06/10/13	06/10/13	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
5/9/2013 08:04:46		1993410		N S SUPPLY			CAF	
Quantities					Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.		Unit Size		

Delivery Instructions: CUST PU

Carrier: NORTH SOUTH SUPPLY INC.

Tracking #:

2.00	2.00	0.00	EACH	40A-003	BACH	1.0400	2.08
		1.0		TAPE TEFLON 3/4x520" ROLL	1		
10.00	10.00	0.00	EACH	05A-401015	BACH	0.7325	7.33
		1.0		TBE SCH40 11/2" SxSxS	1		
5.00	5.00	0.00	EACH	05A-401209	BACH	1.1625	5.81
		1.0		TBE SCH40 11/2x11/2x1/2" SxSxS	1		
5.00	5.00	0.00	EACH	05A-401166	BACH	0.6625	3.31
		1.0		TBE SCH 40 11/4x11/4x1/2" SxSxS	1		
5.00	5.00	0.00	EACH	05A-401130	BACH	0.4050	2.03
		1.0		TBE SCH40 1x1x1/2" SxSxS	1		
5.00	5.00	0.00	EACH	05A-401101	BACH	0.2375	1.19
		1.0		TBE SCH40 3/4x3/4x1/2" SxSxS	1		
5.00	5.00	0.00	EACH	05A-401020	BACH	1.0675	5.34
		1.0		TBE SCH40 2" SxSxS	1		
10.00	10.00	0.00	EACH	05A-401007	BACH	0.2050	2.05
		1.0		TBE SCH40 3/4" SxSxS	1		
1.00	1.00	0.00	EACH	83A-AF66P	BACH	1.1120	1.11
		1.0		FHT-205 3/4"FHTx3/4"SLIP PVC ADPT	1		

*** REPRINT ***

INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

USA

772-569-3810

INVOICE	
2039072	
Invoice Date	Page
5/9/2013 15:04:58	2 of 2
ORDER NUMBER	
2133951	

Total Lines: 9

APPROVED

By Todd Haskett at 1:26 pm, May 20, 2013

SUB-TOTAL: 30.25

TAX: 0.00

AMOUNT DUE: 30.25

REPRINT

INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

USA

772-569-3810

Bill To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT

210 N UNIVERSITY DRIVE STE 702

CORAL SPRINGS, FL 33071

Ship To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT

3500 HARMONY SQUARE DR WEST

HARMONY, FL 347731

INVOICE	
2039131	
Invoice Date	Page
5/10/2013 07:19:17	1 of 1
ORDER NUMBER	
2134154	

Customer ID: 106867

***** COD ***** COD *****

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount	
RICK					NET 10TH PROX	06/10/13	06/10/13	0.00	
Order Date		Pick Ticket No		Primary Salesrep Name				Taker	
5/9/2013 13:55:55		1993570		N S SUPPLY				CAF	
Quantities					Item ID Item Description	Pricing UOM	Unit Price	Extended Price	
Ordered	Shipped	Remaining	UOM Unit Size	Qty		Unit Size			
Carrier:					Tracking #:				
6.00	6.00	0.00	EACH	1.0	05A-437168 BUSH SCH40 11/4x1" SxS	EACH	0.3700	2.22	
12.00	12.00	0.00	EACH	1.0	05A-437131 BUSHING SCH40 1x3/4" SxS	EACH	0.2750	3.30	
12.00	12.00	0.00	EACH	1.0	05A-437101 BUSHING SCH40 3/4x1/2" SxS	EACH	0.1500	1.80	
4.00	4.00	0.00	EACH	1.0	05A-437212 BUSH SCH40 11/2x11/4" SxS	EACH	0.3900	1.56	

Total Lb

APPROVED

By Todd Haskett at 1:26 pm, May 20, 2013

SUB-TOTAL: 8.88

TAX: 0.00

AMOUNT DUE: 8.88

*** REPRINT ***

INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

USA

772-569-3810

Bill To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT

210 N UNIVERSITY DRIVE STE 702

CORAL SPRINGS, FL 33071

Ship To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT

3500 HARMONY SQUARE DR WEST

HARMONY, FL 347731

INVOICE	
2038878	
Invoice Date	Page
5/8/2013 16:14:56	1 of 1
ORDER NUMBER	
2133639	

Customer ID: 106867

***** COD ***** COD *****

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount	
TODD					NET 10TH PROX	06/10/13	06/10/13	0.00	
Order Date		Pick Ticket No			Primary Salesrep Name			Taker	
5/8/2013 07:45:58		1993090			N S SUPPLY			DLW	
Quantities					Item ID	Pricing UOM		Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Qty	Item Description	Unit Size			
Carrier:					Tracking #:				
1.00	1.00	0.00	EACH	1.0	05A-406030 ELBOW 90 SCH40 3" SxS	EACH	1	3.1550	3.16
1.00	1.00	0.00	EACH	1.0	05A-401338 TEE SCH40 3x3x2" SxSxS	EACH	1	5.0300	5.03
1.00	1.00	0.00	EACH	1.0	05A-437251 BUSH SCH40 2x1 1/2" SxS	EACH	1	0.6450	0.65
2.00	2.00	0.00	EACH	1.0	39-TP04 CEMENT TURF PRO 1 QT (32 OZ)	EACH	1	10.9800	21.96
2.00	2.00	0.00	EACH	1.0	39-804 PRIMER PURPLE P68 1QT (32 OZ)	EACH	1	10.0200	20.04

Total Lines: 5

APPROVED

By Todd Haskett at 1:26 pm, May 20, 2013

SUB-TOTAL: 50.84

TAX: 0.00

AMOUNT DUE: 50.84

*** REPRINT ***

INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

USA

MAY 14 2013

INVOICE	
2037850	
Invoice Date	Page
5/3/2013 07:21:20	1 of 1
ORDER NUMBER	
2132746	

772-569-3810

Bill To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT

210 N UNIVERSITY DRIVE STE 702

CORAL SPRINGS, FL 33071

Ship To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT

3500 HARMONY SQUARE DR WEST

HARMONY, FL 347731

Customer ID: 106867

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
RICK	NET 10TH PROX	06/10/13	06/10/13	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
5/2/2013 15:53:46	1992345	N S SUPPLY	DLW

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

Carrier:					Tracking #:			
2.00	2.00	0.00	EACH	1.0	39-TP04	EACH	10.9800	21.96
					CEMENT TURF PRO 1 QT (32 OZ)	1		
2.00	2.00	0.00	EACH	1.0	39-804	EACH	10.0200	20.04
					PRIMER PURPLE P68 1QT (32 OZ)	1		
1.00	1.00	0.00	EACH	1.0	60A-CHP	EACH	35.0700	35.07
					SIPHON KING HAND PUMP 36"	1		

Total Lines

APPROVED

By Todd Haskett at 10:50 am, May 20, 2013

SUB-TOTAL: 77.07

TAX: 0.00

AMOUNT DUE: 77.07

ORIGINAL

INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

USA

MAY 14 2013

INVOICE	
2038353	
Invoice Date	Page
5/6/2013 15:53:11	1 of 1
ORDER NUMBER	
2133073	

772-569-3810

Bill To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT

210 N UNIVERSITY DRIVE STE 702

CORAL SPRINGS, FL 33071

Ship To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT

3500 HARMONY SQUARE DR WEST

HARMONY, FL 347731

Customer ID: 106867

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
TODD	NET 10TH PROX	06/10/13	06/10/13	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
5/6/2013 07:11:34	1992606	N S SUPPLY	CAF

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

Delivery Instructions: CUST PU

Carrier: NORTH SOUTH SUPPLY INC.

Tracking #:

8.00	8.00	0.00	EACH	1.0	05A-436015	BACH	0.4250	3.40
					MALE ADPT SCH 40 11/2" SxMPT	1		
8.00	8.00	0.00	EACH	1.0	05A-429015	EACH	0.3375	2.70
					COUPLING SCH 40 1-1/2" SxS	1		

Total Lines: 2

APPROVED

By Todd Haskett at 10:50 am, May 20, 2013

SUB-TOTAL:

6.10

TAX:

0.00

AMOUNT DUE:

6.10

ORIGINAL

INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

USA

MAY 14 2013

772-569-3810

Bill To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT

210 N UNIVERSITY DRIVE STE 702

CORAL SPRINGS, FL 33071

Ship To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT

3500 HARMONY SQUARE DR WEST

HARMONY, FL 347731

INVOICE	
2037851	
Invoice Date	Page
5/3/2013 07:21:35	1 of 1
ORDER NUMBER	
2132134	

Customer ID: 106867

***** COD ***** COD *****

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
TODD B/O	CASH ACCT	05/03/13	05/03/13	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
4/30/2013 13:27:15	1992343	N S SUPPLY	DLW

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

Carrier:

Tracking #:

1.00	1.00	0.00	EACH	76C-150PESB	EACH	78.1155	78.12
		1.0		RAINBIRD 150PESB 11/2" SCRUBBER VALVE	1		

Total Lines: 1

APPROVED

By Todd Haskett at 1:27 pm, May 20, 2013

SUB-TOTAL: 78.12

TAX: 0.00

AMOUNT DUE: 78.12

ORIGINAL

INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

USA

772-569-3810

Bill To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT

210 N UNIVERSITY DRIVE STE 702

CORAL SPRINGS, FL 33071

Ship To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT

3500 HARMONY SQUARE DR WEST

HARMONY, FL 347731

INVOICE	
2038054	
Invoice Date	Page
5/3/2013 15:54:45	1 of 1
ORDER NUMBER	
2132134	

Customer ID: 106867

***** COD ***** COD *****

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount	
TODD B/O					CASH ACCT	05/03/13	05/03/13	0.00	
Order Date		Pick Ticket No		Primary Salesrep Name				Taker	
4/30/2013 13:27:15		1992368		N S SUPPLY				DLW	
Quantities					Item ID Item Description	Pricing UOM Unit Size		Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.					

Carrier:

Tracking #:

660.00	660.00	0.00 FEET	01B-P030	FEET	0.9632	635.71
		1.0	PIPE PVC 200 BE 3" PURPLE NON-POT		1	

Total Lines: 1

APPROVED

By Todd Haskett at 9:00 am, Jun 11, 2013

SUB-TOTAL: 635.71

TAX: 0.00

AMOUNT DUE: 635.71

846022-53910

INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

USA

772-569-3810

Bill To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT

210 N UNIVERSITY DRIVE STE 702

CORAL SPRINGS, FL 33071

Ship To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT

3500 HARMONY SQUARE DR WEST

HARMONY, FL 347731

INVOICE	
2039132	
Invoice Date	Page
5/10/2013 07:20:30	1 of 1
ORDER NUMBER	
2134154	

Customer ID: 106867

***** COD ***** COD *****

PO Number		Terms Description		Net Due Date	Disc Due Date	Discount Amount	
RICK		NET 10TH PROX		06/10/13	06/10/13	0.00	
Order Date	Pick Ticket No	Primary Salesrep Name				Taker	
5/9/2013 13:55:55	1993559	N S SUPPLY				CAF	
Quantities					Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Qty	Item ID Item Description	Unit Size	
Carrier:					Tracking #:		
200.00	200.00	0.00	FEET	1.0	01B-P015 PIPE PVC 200 BE 1 1/2" PURPLE NON-POT	FEET	58.24
140.00	140.00	0.00	FEET	1.0	01B-P012 PIPE PVC 200 BE 1 1/4" PURPLE NON-POT	FEET	29.79
200.00	200.00	0.00	FEET	1.0	01B-P010 PIPE PVC 200 BE 1" PURPLE NON-POT	FEET	26.88
200.00	200.00	0.00	FEET	1.0	01B-P007 PIPE PVC 200 BE 3/4" PURPLE NON-POT	FEET	20.16
200.00	200.00	0.00	FEET	1.0	01B-P005 PIPE PVC 315 BE 1/2" PURPLE NON-POT	FEET	16.80
30.00	30.00	0.00	EACH	1.0	72A-533 IRRITROL 533 FLD BUBBLER ADJUSTABLE	EACH	23.51
1.00	1.00	0.00	EACH	1.0	39A-505 GLUEMATE CONTAINER GM-1	EACH	9.10

Total Lines: 7

APPROVED

By Todd Haskett at 8:28 am, Jun 11, 2013

SUB-TOTAL: 184.48

TAX: 0.00

AMOUNT DUE: 184.48

188

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	
2041575	
Invoice Date	Page
5/22/2013 15:25:25	1 of 1
ORDER NUMBER	
2137156	

Ship To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT

3500 HARMONY SQUARE DR WEST

HARMONY, FL 347731

Customer ID: 106867

***** COD ***** COD *****

PO Number			Terms Description		Net Due Date	Disc Due Date	Discount Amount	
TODD			NET 10TH PROX		06/10/13	06/10/13	0.00	
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
5/22/2013 14:40:37		1996020		N S SUPPLY			DLW	
Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

Carrier:

Tracking #:

1.00	1.00	0.00	EACH	45B-1500S	EACH	5.7150	5.72
			1.0	BALL VALVE PVC 1 1/2" SxS ECONO WHITE	1		
5.00	5.00	0.00	EACH	23B-559015	EACH	0.3840	1.92
			1.0	STRAP PIPE 1 1/2" GALV 2-HOLE	1		
200.00	200.00	0.00	EACH	82A-FP	EACH	0.0952	19.04
			1.0	FLAG MARKER FLO PINK PER 100	1		

Total Lines: 3

APPROVED

By Todd Haskett at 1:43 pm, Jun 10, 2013

SUB-TOTAL: 26.68

TAX: 0.00

AMOUNT DUE: 26.68

INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

USA

772-569-3810

Bill To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT

210 N UNIVERSITY DRIVE STE 702

CORAL SPRINGS, FL 33071

Ship To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT

3500 HARMONY SQUARE DR WEST

HARMONY, FL 347731

INVOICE	
2040820	
Invoice Date	Page
5/17/2013 16:12:16	1 of 2
ORDER NUMBER	
2135913	

Customer ID: 106867

***** COD ***** COD *****

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
TODD SUBWAY PROMO					NET 10TH PROX	06/10/13	06/10/13	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
5/17/2013 07:51:40		1995033		N S SUPPLY			DLW	
Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Diag.				

Carrier:

Tracking #:

50.00	50.00	0.00	EACH	05A-410005 ELBOW 90 1/2" SxMPT SCH 40	EACH	0.3150	15.75
25.00	25.00	0.00	EACH	05A-429005 COUPLING SCH 40 1/2" SxS	EACH	0.0925	2.31
40.00	40.00	0.00	EACH	69A-10003 K-RAIN SUPER PRO-PLUS ROTOR W/SHUTOFF	EACH	6.8954	275.82
25.00	25.00	0.00	EACH	76A-8H RAINBIRD 8H NOZZLE	EACH	0.7056	17.64
25.00	25.00	0.00	EACH	76A-10H RAINBIRD 10H NOZZLE LOW ANGLE	EACH	0.7056	17.64
25.00	25.00	0.00	EACH	76A-12H RAINBIRD 12H NOZZLE LOW GALLONAGE	EACH	0.7056	17.64
100.00	100.00	0.00	EACH	75C-TLS6 NETAFIM TLS6 WIRE STAPLE 6"	EACH	0.1100	11.00
2.00	2.00	0.00	EACH	05A-429015 COUPLING SCH 40 1-1/2" SxS	EACH	0.3375	0.68
1.00	1.00	0.00	EACH	05A-401020 TEE SCH40 2" SxSxS	EACH	1.0675	1.07
4.00	4.00	0.00	EACH	05A-437249 BUSH SCH40 2X1" SxS	EACH	0.6450	2.58

*** REPRINT ***

INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

USA

772-569-3810

INVOICE	
2040820	
Invoice Date	Page
5/17/2013 16:12:16	2 of 2
ORDER NUMBER	
2135913	

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				
4.00	4.00	0.00	EACH 1.0		05A-437251 BUSH SCH40 2x1 1/2" SxS	EACH 	0.6450	2.58
2.00	2.00	0.00	EACH 1.0		39-TP04 CEMENT TURF PRO 1 QT (32 OZ)	EACH 	10.9800	21.96
2.00	2.00	0.00	EACH 1.0		39-804 PRIMER PURPLE P68 1QT (32 OZ)	EACH 	10.0200	20.04

Total Lines: 13

APPROVED

By Todd Haskett at 1:43 pm, Jun 10, 2013

SUB-TOTAL: 406.71

TAX: 0.00

AMOUNT DUE: 406.71

INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

USA

772-569-3810

Bill To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT

210 N UNIVERSITY DRIVE STE 702

CORAL SPRINGS, FL 33071

Ship To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT

3500 HARMONY SQUARE DR WEST

HARMONY, FL 347731

INVOICE	
2040239	
Invoice Date	Page
5/15/2013 16:04:02	1 of 1
ORDER NUMBER	
2134893	

Customer ID: 106867

***** COD ***** COD *****

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
RICK					NET 10TH PROX	06/10/13	06/10/13	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
5/14/2013 07:57:27		1994461		N S SUPPLY			DLW	
Quantities					Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.		Unit Size		

Carrier:

Tracking #:

160.00	160.00	0.00 FEET	1.0	01B-P015 PIPE PVC 200 BE 1 1/2" PURPLE NON-POT	FEET	0.2912	46.59
12.00	12.00	0.00 EACH	1.0	05A-401101 TEE SCH40 3/4x3/4x1/2" SxSxS	EACH	0.2375	2.85
6.00	6.00	0.00 EACH	1.0	05A-429010 COUPLING SCH 40 1" SxS	EACH	0.2275	1.37
6.00	6.00	0.00 EACH	1.0	05A-429012 COUPLING SCH 40 1-1/4" SxS	EACH	0.3150	1.89
40.00	40.00	0.00 FEET	1.0	01B-P005 PIPE PVC 315 BE 1/2" PURPLE NON-POT	FEET	0.0840	3.36
2.00	2.00	0.00 EACH	1.0	05A-417015 ELBOW 45 SCH40 1-1/2" SxS	EACH	0.7775	1.56

Total Lines: 6

APPROVED

By Todd Haskett at 1:42 pm, Jun 10, 2013

SUB-TOTAL: 57.62

TAX: 0.00

AMOUNT DUE: 57.62

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	
2039630	
Invoice Date	Page
5/13/2013 15:56:00	1 of 1
ORDER NUMBER	
2134582	

Ship To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT

3500 HARMONY SQUARE DR WEST

HARMONY, FL 347731

Customer ID: 106867

***** COD ***** COD *****

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
TODD					NET 10TH PROX	06/10/13	06/10/13	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
5/13/2013 07:42:13		1993906		N S SUPPLY			DLW	
Quantities					Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.		Unit Size		

Carrier:

Tracking #:

100.00	100.00	0.00 FEET	02E-005K	FEET	0.3257	32.57
		1.0	PIPE PVC BLK FLEXIBLE 1/2" KAF-PLEX	1		

Total Lines: 1

SUB-TOTAL: 32.57

TAX: 0.00

AMOUNT DUE: 32.57

APPROVED

By Todd Haskett at 1:41 pm, Jun 10, 2013



Orlando Sentinel

MEDIA GROUP

PO Box 100608 Atlanta, GA 30364-0608
adbilling@tribune.com 866-536-2725
FEIN: 59-1103775

6 1 1166 I MB 0,405 55412D11.p01 569052835 1-1 6



HARMONY CDD
210 N UNIVERSITY DR
CORAL SPRINGS FL 33071-7394

Legal Advertising Invoice

Billed Account # CU00233101
Client Account # CU00233101
Statement # 000823815
Client Name HARMONY CDD

Billing Period 04/15/13 - 04/21/13
Billing Date 04/21/13
Payment Term Payable in full upon receipt

TOTAL AMOUNT DUE 70.00

00023310100023310103000823815 00007000 00007000 9

To ensure proper credit, please detach and return with remittance.

Detail

Date	Advertiser/ Agency PO #	Reference #	Description	Ad Size/ Units	Rate	Gross Amount	Net Amount
04/21/13	AD#: 1234426	1391813 OSC-INV-0128528 OSCADS: 1234426	Classified Listings HARMONY COMMUNITY DEVELOPMENT DISTRICT R			70.00	70.00
						TOTAL:	70.00

MAY 2 2013

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

Billed Period 04/15/13-04/21/13	Billed Account # CU00233101	Billed Account Name HARMONY CDD	Client Account # CU00233101	Client Account Name HARMONY CDD
------------------------------------	--------------------------------	------------------------------------	--------------------------------	------------------------------------

Orlando Sentinel

Proof

Agency:
Customer: Harmony C.d.d.
Address: 210 North University Drive
City: Coral Spring
State: FL 33071
Phone no: (954) 753-5841
Account ID: 1532983

Apr. 16, 2013

Order ID: 1234426

Caller name: Iana Rubone
Fax no: 9543451292
Sales rep: Stephen Janca

Purchase order no:
Payment type:

Newspaper Classified

Title	Class Name	Begin Date	End Date	Size (col x lines)	Color
Orlando Sentinel	Public Hearing Notices	04-21-2013	04-21-2013	1 x 67	No

ARMED AND DANGEROUS
DO NOT ATTEMPT TO RESIST
OR YOU WILL BE KILLED

The midwestern European literature which I have recently returned from studying in the Federal Republic of Germany is a most interesting and varied one. It is a study in the history of the German mind, and it is a study in the history of the German people. It is a study in the history of the German language, and it is a study in the history of the German culture. It is a study in the history of the German nation, and it is a study in the history of the German people. It is a study in the history of the German language, and it is a study in the history of the German culture. It is a study in the history of the German nation, and it is a study in the history of the German people.

Plants are both good and bad for the environment, and the challenge is to distinguish between the two. The challenge is to distinguish between the two.

[illegible]

Search Titled Management Services
District Administration
Call: 1-800-368-2262

Gross price:	\$ 68.00
Discounts:	\$ 0.00
Net price:	\$ 70.00
Prepaid amount:	\$ 0.00
Amount due:	\$ 0.00

Ritter, Wendy

From: Rehe, Stephanie
Sent: Thursday, May 16, 2013 12:16 PM
To: Ritter, Wendy
Subject: RE: Harmony Legal Ad for Approval

Approved Thanks

From: Ritter, Wendy
Sent: Thursday, May 16, 2013 9:57 AM
To: Rehe, Stephanie
Subject: Harmony Legal Ad for Approval

From: ecopy@severntrentms.com [<mailto:ecopy@severntrentms.com>]
Sent: Thursday, May 16, 2013 10:57 AM
To: Ritter, Wendy
Subject: Attached Image

<< File: 4228_001.pdf >>

RENTAL • SALES • SERVICE

RENTAL CONTRACT



KISSIMMEE
407.937.7777

ST. CLOUD
407.937.3111

RENTAL WORLD OF ST. CLOUD
312 E. 13TH STREET
ST. CLOUD FL 34769
(407) 937-3111
www.rentalworld.cc

"40 Years of Quality Service"

Customer ID: 042-0007 Contract Number: 02-167446-03
042-0002 CLOSURE CONTRACT

04/30/13 HARMONY COMMUNITY DEVELOPMENT
210 N UNIVERSITY DR
SUITE 702
CORAL SPRINGS FL 33071
954-753-5841

By: RICHARD DRUNKENMILLER
AGENT: RICHARD
DIRECTIONS: EAST SCHOOL TO FOND PINE
337.6

From: MON 04/29/13 00:04
Thru: TUE 04/30/13 11:17

THIS IS YOUR INVOICE DUE NET ON PRESENTATION!!

Item No.	Qty	Description	Rate	Info	Extended
042-0007	1	46" RIDING TRENCHER	46	190.00	190.00
02-0002		VERMEER RT350 46"		Serial number: 1VR200826/51000117	
Notes:	4.7	537.6=oct 542.3=hp /HOUR		12.0=free 25.000	0.00
192-0001	8.0	DIESEL FUEL CHARGE		4.29	34.32

Receipt Summary		Summary	
Date	By	Amount	Amount
04/30/13	03 Charge	289.32	GENERAL RENTAL 190.00 FUEL 34.32
Total Due this Invoice:		289.32	Pickup/Delivery 65.00
Total Unpaid this Contract:		289.32	Total 289.32

TUE 04/30/13 11:17

- ▶ Every day is a Rental day, we charge for time out, not time used.
- ▶ Equipment is not considered returned until checked in at counter.
- ▶ We charge for ALL TIME OUT including Sundays and Holidays.
- ▶ Cleaning charge is made on items returned unclear.

The undersigned, Lessee, hereby acknowledges receipt of above mentioned items rented this date from Rental World of St. Cloud, Inc. and authorized to sign for Lessee.

APPROVED

By Todd Haskett at 10:53 am, May 20, 2013

X

OTHER THAN LESSEE, SIGNER REPRESENTS (AS AGENT OR) AND AUTHORIZED TO SIGN FOR LESSEE

R 10.1.9.

RENTAL • SALES • SERVICE

RENTAL CONTRACT



KISSIMMEE
407.957.1111

ST. CLOUD
407.957.3111

RENTAL WORLD OF ST. CLOUD
312 E. 13TH STREET
ST. CLOUD FL 34769
(407) 957-3111
www.rentalworld.com

JUN 5 2013

Severn Trent Environ

"40 Years of Quality Service"

Customer ID: 242469 Contract Number: 02-169139-04

CLOSED CONTRACT

05/31/13

HARMONY COMMUNITY DEVELOPMENT
210 N UNIVERSITY DR
SUITE 702
CORAL SPRINGS FL 33071

HARMONY COMMUNITY DEVELOPMENT
210 N UNIVERSITY DR
SUITE 702
CORAL SPRINGS FL 33071

954-753-5841

Emps: TODD HASKETT

AGENT :

DIRECTIONS :

407-973-2322 TODD CALL ASAP

From: FRI 05/31/13 11:05

Thru: FRI 05/31/13 16:30

001 546022 S3910

THIS IS YOUR INVOICE DUE NET ON PRESENTATION!!

Item No.	Qty	Description	Rate	Info	Unit	Extended
003-0013	1	CONCRETE MIXER	40	50.00	40.00	40.00
02-0007		CMS CONCRETE MIXER		Serial numbers 3660133		

APPROVED

By Todd Haskett at 11:41 am, Jun 06, 2013

Date	Seq	Method	Ref/PO	Amount	GENERAL RENTAL	40.00
05/31/13	04	Charge		40.00		
Total Due this Invoice:				40.00		
Total Unpaid Under Contracts:				40.00		

FRI 05/31/13 16:30

- ▶ Every day is a Rental day, we charge for time out, not time used.
- ▶ Equipment is not considered returned until checked in at counter.
- ▶ We charge for ALL TIME OUT including Sundays and Holidays.
- ▶ Cleaning charge is made on items returned unclean.

The undersigned, Lessee, hereby acknowledges receipt of above mentioned items rented this date from RENTAL WORLD at the rental rate indicated, subject to all Terms and Conditions of Contract Agreement stated on the reverse side hereof and for the period as shown under Date and Time Due in.

X

IF OTHER THAN LESSEE, SIGNER REPRESENTS HE IS AGENT OF AND AUTHORIZED TO SIGN FOR LESSEE

By Sales Agent:

Date: 06/06/13

T. LARSEN BURKIN

05/31 HARMONY COMMUNITY DEVEL 02-169139-04

R 10.1.9:

RENTAL • SALES • SERVICE

RENTAL CONTRACT**RENTAL WORLD**KISSIMMEE
351.571.1111ST. CLOUD
351.571.1111RENTAL WORLD OF ST. CLOUD
312 E. 18TH STREET
ST. CLOUD FL 34769
(407) 957-3111
www.rentalworld.cc

JUN 5 2013

Seventh Street East

"40 Years of Quality Service"

Customer ID: 242469 Contract Number: 02-167909-03

CLOSED CONTRACT

05/08/13

HARMONY COMMUNITY DEVELOPMENT
210 N UNIVERSITY DR
SUITE 702
CORAL SPRINGS FL 33071HARMONY COMMUNITY DEVELOPMENT
210 N UNIVERSITY DR
SUITE 702
CORAL SPRINGS FL 33071

954-753-5841

Emp: RICHARD DRUKENMILLE
AGENT: RICHARD
DIRECTIONS:
HRS: 542.4 LCFrom: TUE 05/07/13 14:26
Thru: WED 05/08/13 09:00

THIS IS YOUR INVOICE DUE NET ON PRESENTATION!!!

Item No.	Qty	Description	Rate	Info	Unit	Extended
042-0007	1	48" RIDING TRENCHER	46	190.00	140.00	140.00
02-0002		VERMEER RT350 48"		Serial numbers: 1QR20826751000117		
Meters:	4.0	542.3-out	546.3=in /HOUR	8.0=free	25.000	0.00
192-0001	5.6	DIESEL FUEL CHARGE			4.29	24.02

APPROVED

By Todd Haskett at 11:42 am, Jun 06, 2013

Receipts Summary				Summary	
Date	Seq	Method	Ref/PO	Amount	GENERAL RENTAL
05/08/13	03	Charge		229.02	FUEL
>>>> Amt Due this Invoice:				229.02	Pick-up/Delivery
Total Unpaid this Contract:				229.02	Total
					229.02

- ▶ Every day is a Rental day, we charge for time out, not time used.
- ▶ Equipment is not considered returned until checked in at counter.
- ▶ We charge for ALL TIME OUT including Sundays and Holidays.
- ▶ Cleaning charge is made on items returned unclean.

The undersigned, Lessee, hereby acknowledges receipt of above mentioned items rented this date from RENTAL WORLD at the rental rate indicated, subject to all Terms and Conditions of Contract Agreement stated on the reverse side herof and for the period as shown under Date and Time Due In.

X

IF OTHER THAN LESSEE, SIGNER REPRESENTS HE IS AGENT OF AND AUTHORIZED TO SIGN FOR LESSEE

ROBERT'S POOL SERVICE AND REPAIR, INC.

PHONE
407 568-1074
Fax
407 568-7483

16315 LAKE PICKETT ROAD
ORLANDO, FL 32820
CPC - 041419

CELL PHONES
PAT (407) 948-6063
SUSAN (407) 948-9357
JP (407) 948-5810

HARMONY COMMUNITY DEV
210 N UNIVERISTY DR. SUITE 702
CORAL SPRINGS, FL 33071
ATTEN: HUAINA MEDRANO

Date: 6/1/2013

HARMONY SWIM CLUB	
JUNE POOL MAINTENANCE	\$ 640.00
4 WEEKS ENDING 6/24/13	
FOUNTAIN AT LAKESHORE PARK	
JUNE POOL MAINTENANCE	\$ 200.00
4 WEEKS ENDING 6/24/13	
ASHLEY PARK POOL & CABANA	
JUNE POOL MAINTENANCE	\$ 440.00
4 WEEKS ENDING 6/24/13	
TOTAL PAYMENT DUE	\$ 1,280.00

APPROVED

By Todd Haskett at 3:34 pm, Jun 10, 2013



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

SRO INVOICE: STES 2067296
Page: 1
Invoice Date: 05/20/13
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
S121949 NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
MAY 2013 MANAGEMENT FEES				
MANAGEMENT FEE- ADMIN 001.531027.51201.5000	1.00	EA	949.61	949.61
MANAGEMENT FEES-FIELD OP SVC 001.531016.53901.5000	1.00	EA	3,239.59	3,239.59
POSITION - IRRIGATION SUPERVISOR - APRIL MANAGEMENT FEES-FIELD OP SVC	1.00	EA	2,601.30	2,601.30
POSITION - ASST DOCK MASTER - APRIL MANAGEMENT FEES-FIELD OP SVC	1.00	EA	1,156.01	1,156.01
OVERTIME FOR APRIL 2013				
P. CALABRO: 26.5 HRS @ \$23.93= \$634.01				
R. DRUCKENMILLER: 16.0 HRS @ \$32.63= \$522.00				
POSTAGE 001.541006.51301.5000	1.00	EA	15.78	15.78
COPIES 001.547001.51301.5000	1.00	EA	86.50	86.50
OFFICE SUPPLIES 001.551002.51301.5000	1.00	EA	5.50	5.50
PHONE 001.541003.51301.5000	1.00	EA	3.57	3.57
FAXES 001.541003.51301.5000	1.00	EA	3.00	3.00

MAY 22 2013
Severn Trent Environmental Services Inc

Sub Total: 8,060.86
Misc Charges: 0.00
Freight: 0.00
Tax Amount: 0.00
Total: 8,060.86

DETACH AND RETURN WITH REMITTANCE

Invoice: 2067296 Customer: 1-00263 HARMONY CDD

8,060.86

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

Page 111
Remittance Amount



8534 Eola Court
Melbourne, FL 32940
Tel: (321) 729-9700 or (800) 247-1545
Fax: (321) 729-8357
southernparkandplay@yahoo.com

Invoice

Date	Invoice #
5/13/2013	2013-078

FEIN: 45-5479591

Bill To

Harmony Community Development District
210 N University Dr. Ste 702
Coral Springs, FL 33071-7320

Ship To

Harmony Community Development District
3500 Harmony Sq Dr West
Harmony, FL 34773
Todd Haskett: 407.891.1616 Ext. 218

Our P.O.#	Terms	Ship	Via	Customer Order #	Project
2013-062	30 days	5/10/2013	YRC Freight	04-23-2013	
Item Code	Description	Quantity	U/M	Price Each	Amount
581-502	SPORTSPRAY: 4.5" OD Post Swing- 2-3/8" top rail; 12"W; 8"H. Accommodates 2 swing seats. Hangers, chain, black belt seats, and s-hooks included. 335 pounds. COLOR: PURPLE	1		1,703.00	1,703.00
Freight	Freight (Prepaid & Add) PRO#: 621-838186-3, estimated delivery 05-16-2013 Florida Sales Tax	1		619.00	619.00
				6.00%	0.00
APPROVED By Todd Haskett at 11:05 am, May 20, 2013					
Thank you!				Total	\$2,322.00
				Payments/Credits	\$0.00
				Balance Due	\$2,322.00



Spies Pool, LLC
801 Sawdust Tr
Kissimmee, FL 34744

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

Invoice

249370

5/6/2013

Printed 5/9/2013

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

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

CORAL SPRINGS FL 33071

Terms

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

P.O.#

Sales Representative
HOUSE ACCOUNT

Special Instructions:

REF 249270		BULK SIZE & LOCATION 1 - 200 GAL 1 - 55 GAL BY THE POOL			
Qty	Product/Service	Description	Price	Tax	Amount
240.00	AAA-50-8538	BULK BLEACH	\$1.55	\$0.00	\$372.00
		BULK BLEACH (LOCATION AND TANK SIZE)			
		DEL-00-0000	\$8.00	\$0.00	\$8.00
		DELIVERY FEE			

MAY 15 2013

Subtotal: \$380.00
Tax: \$0.00
Paid: \$0.00
Total: \$380.00

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

TAKE LEFT TO CONDOS GATE 35 28 37

APPROVED

By Todd Haskett at 11:05 am, May 20, 2013

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

Customer Signature _____ Date _____

Print Customer Name _____

Please Pay From This Invoice Thank You

HARMONY DEVELOPMENT



Spies Pool, LLC
801 Sawdust Tr
Kissimmee, FL 34744

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

Invoice

249270

5/6/2013

Printed 5/10/2013

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

CORAL SPRINGS FL 33071

Terms

Work Location:

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

P.O.#

Sales Representative
HOUSE ACCOUNT

Special Instructions:

Qty	Product/Service	Description	Price	Tax	Amount
1.00	TAY-45-1098	REAGENT R0871- A 3/4 OZ R-0871- R-0871-A (CHLORINE)	\$11.95	\$0.00	\$11.95
1.00	TAY-45-983	REAGENT DPD POWDER 10 GR R-C R-0870-I	\$9.95	\$0.00	\$9.95
1.00	TAY-45-997	REAGENT #4 3/4 OZ PH RED R-0004 R-0004-A	\$3.95	\$0.00	\$3.95

MAY 10 2013

Subtotal: \$25.85
Tax: \$0.00
Paid: \$0.00
Total: \$25.85

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

TAKE LEFT TO CONDOS GATE 35 28 37

APPROVED

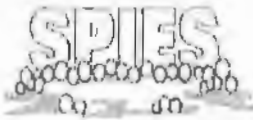
By Todd Haskett at 11:05 am, May 20, 2013

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

TUESDAY - FRIDAY

Please Pay From This Invoice Thank You

HARMONY DEVELOPMENT



Spies Pool, LLC
801 Sawdust Tr
Kissimmee, FL 34744

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

Invoice

249693

5/20/2013

Printed 5/28/2013

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

CORAL SPRINGS FL 33071

Terms

Work Location:

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

P.O.#

Sales Representative
HOUSE ACCOUNT

Special instructions:

QTY	Product/Service	Description	Price	Tax	Amount
1.00	GHS-45-2000	45M AJUSTABLE RATE FEEDER	\$339.95	\$0.00	\$339.95
		* (1) 45MJL4A1STAA			
		DEL-00-0000	\$8.00	\$0.00	\$8.00
		DELIVERY FEE			

546074 - 53910

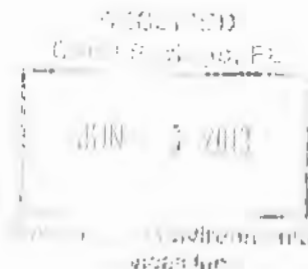
Subtotal: \$347.95
Tax: \$0.00
Paid: \$0.00
Total: \$347.95

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

TAKE LEFT TO CONDOS GATE 35 28 37

APPROVED

By Todd Haskett at 2:06 pm, Jun 05, 2013



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



Spies Pool, LLC
801 Sawdust Tr
Kissimmee, FL 34744

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

Invoice

249851

5/20/2013

Printed 5/22/2013

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

Bill To:

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

CORAL SPRINGS FL 33071

Work Location:

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

Terms

Net 30

P.O.#

Sales Representative

HOUSE ACCOUNT

Special Instructions:

REF 249694

BULK SIZE & LOCATION

1 - 225 GAL AND 2 - 55 GAL TANKS BY THE POOL

Qty	Product/Service	Description	Price	Tax	Amount
230.00	AAA-50-8638	BULK BLEACH BULK BLEACH (LOCATION AND TANK SIZE) POOL	\$1.55	\$0.00	\$356.50
		DEL-00-0000 DELIVERY FEE	\$8.00	\$0.00	\$8.00

APPROVED

By Todd Haskett at 11:43 am, Jun 06, 2013

Subtotal: \$364.50
Tax: \$0.00
Paid: \$0.00
Total: \$364.50

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

RECEIVED
Coral Springs, FL

MAY 20 2013

Severn Trent Enviro
Services Inc.

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

Customer Signature _____ Date _____

Print Customer Name _____

Please Pay From This Invoice Thank You



Spies Pool, LLC
801 Sawdust Tr
Kissimmee, FL 34744

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

Invoice

249852
5/20/2013

Printed 5/22/2013

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

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

CORAL SPRINGS FL 33071

Terms

Work Location:

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

P.O.#

Sales Representative
HOUSE ACCOUNT

Special instructions:

REF 249693		BULK SIZE & LOCATION 1 - 200 GAL 1 - 55 GAL BY THE POOL				
Qty	Product/Service	Description	Price	Tax	Amount	
90.00	AAA-50-8638	BULK BLEACH	\$1.55	\$0.00	\$139.50	
		BULK BLEACH (LOCATION AND TANK SIZE)				
		DEL-00-0000	\$8.00	\$0.00	\$8.00	
		DELIVERY FEE				

Subtotal: \$147.50
Tax: \$0.00
Paid: \$0.00
Total: \$147.50

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

TAKE LEFT TO CONDOS GATE 35 28 37

APPROVED

By Todd Haskett at 11:43 am, Jun 06, 2013

RECEIVED
Coral Springs, FL

MAY 25 2013

Severn Trent Environmental
Services

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

Customer Signature _____ Date _____

Print Customer Name _____

Please Pay From This Invoice Thank You

Advertising Invoice

Sun Publications of Florida

12

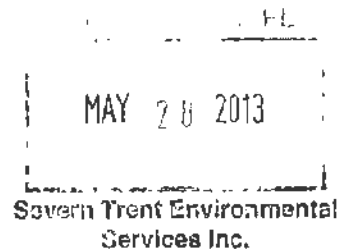
108 Church Street
Kissimmee, FL 34741

Phone: (407) 846-7600
Fax: (407) 846-8516
URL: www.aroundosceola.com

Gary L. Moyer
Harmony Community C.D.D.
210 North University Drive
Suite 702
POMPANO BEACH FL 33071

Customer #: 00018075
Phone: (954)753-5841
Date: 05/23/2013

Ad#	Start	Stop	Publication	Descr	Amount
00121449	05/23/2013	05/23/2013	4001 Thursday Osceola N	Harmony CDD Meeting*05/30/13	40.63
00121449				Legal Proof News Gazette	3.00



CC: S 5.18

Please return a copy with payment

Total Due 43.63

**PROOF OF
PUBLICATION**
From



**STATE OF FLORIDA
COUNTY OF OSCEOLA**

Before me, the undersigned authority,
personally appeared Claudia Neisius,
who on oath says that she is the
Legal Clerk of the Osceola News-Gazette,
a twice-weekly newspaper published
at Kissimmee, in Osceola County, Florida;
that the attached copy of the advertisement
was published in the regular and entire
edition of said newspaper in
the following issues:

May 23, 2013

Affiant further says that the
Osceola News-Gazette is a newspaper
published in Kissimmee, in said
Osceola County, Florida, and that the said
newspaper has heretofore been
continuously published in said
Osceola County, Florida, each week
and has been entered as periodicals
postage matter at the post office
in Kissimmee, in said Osceola County, Florida,
for a period of one year preceding
the first publication of the attached copy of
advertisement; and affiant further says that
she has neither paid nor promised
any person, firm or corporation any discount,
rebate, commission or refund for the
purpose of securing this advertisement for
publication in the said newspaper.

Sworn and subscribed before
me by Claudia Neisius, who is
personally known to me, this

23rd day of May, 2013

Claudia Neisius

Gary Meyer

**IN THE MATTER OF:
NOTICE OF REGULAR MEETING
AND
AUDIT COMMITTEE MEETING
HARMONY COMMUNITY
DEVELOPMENT DISTRICT**

FIRST PUBLICATION: May 23, 2013

LAST PUBLICATION: May 23, 2013

**NOTICE OF REGULAR MEETING
AND
AUDIT COMMITTEE MEETING**

HARMONY COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Harmony Community Development District is scheduled to be held on Thursday, May 30, 2013 at 9:00 a.m. at 7251 Five Oaks Drive, Harmony, Florida. Also during this meeting the Audit Committee will meet relating to the District's Fiscal year ended September 30, 2013 audit proposals and process.

The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. Copies of the agendas for these meetings may be obtained from Severn Trent Services, 210 North University Drive, Suite 702, Coral Springs, Florida 33071, (954) 753-5841.

There may be occasions when one or more Supervisors will participate by telephone. At the above location there will be present a speaker telephone so that any interested person can attend the meeting at the above location and be fully informed of the discussions taking place, either in person or by telephone communications. This workshop may be continued to a date and time certain to be announced at the workshop.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact Severn Trent Services, 210 North University Drive, Suite 702, Coral Springs, Florida 33071, (954) 753-5841 at least two calendar days prior to the regular meeting and workshop.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Gary Meyer
District Manager
May 23, 2013



Make remittance to: Osceola News-Gazette, 108 Church Street,
Kissimmee, FL 34741

Phone: (407) 846-7600 Fax: (321) 402-2946

Email: legalads@osceolanewsgazette.com

You can also view your Legal Advertising on

www.AroundOsceola.com or www.FloridaPublicNotices.com

Falcone, Pat

From: Rehe, Stephanie
Sent: Wednesday, May 29, 2013 7:56 AM
To: Falcone, Pat
Cc: Hodza, Rose
Subject: FW: Harmony CDD
Importance: Low
Attachments: 4587_001.pdf

Approved thanks

From: Rabone, Ilana
Sent: Friday, May 10, 2013 2:21 PM
To: Rehe, Stephanie
Subject: FW: Harmony CDD
Importance: Low

Please proof.

Thanks!

Ilana Rabone
Recording Secretary
Severn Trent Services
Management Services-SE
210 N. University Drive, Suite 702
Coral Springs, Florida 33071
T: +1 954 753 5841 EXT 3056
F: +1 954 345 1292
E: irabone@severntrentms.com
www.severntrentms.com

From: Gary Lugo [<mailto:glugo@osceolanewsgazette.com>]
Sent: Saturday, May 11, 2013 2:05 AM
To: Rabone, Ilana
Subject: Harmony CDD
Importance: Low

Hi Ilana,

Harmony CDD ad received and set for Thursday, May 23, 2013,
Cost is \$43.63.
Thanks,
Gary



Invoice

Thank you for choosing Davey!

Amount Due

\$32,833.34

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2405914	906855001	June 03, 2013	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

HARMONY DEVELOPMENT COMPANY
3500 HARMONY SQUARE DR W, HARMONY, FL
 (Contract #43673556)

Monthly Maintenance Agreement	June	32,833.34		32,833.34
Total of current services		32,833.34	0.00	32,833.34

546037 - 974.30
 546099 - 1657.42
 546131 - 9148.67
 546130 - 20,233.00
 546037 - 819.92

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

APPROVED

By Todd Haskett at 11:25 am, Jun 11, 2013

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

Page 1 of 1



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

MB 01 002178 60706 B 11 A



HARMONY CDD
 610 SYCAMORE ST STE 140
 CELEBRATION, FL 34747-4984

Amount Paid: \$	Amount due: \$32,833.34
Credit Visa M/C AMEX Disc	Due date: Upon Receipt
Card Number	Invoice date: June 03, 2013
Expiration Date	Invoice number: 906855001
Your Signature	Account number: 2405914
Today's Date	



THE DAVEY TREE EXPERT COMPANY
 P.O. BOX 94532
 CLEVELAND, OH 44101-4532

0002405914909068550012060320132000000328333458

Walker Technical Services

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

Invoice

Date	Invoice #
5/21/2013	1158

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Computer and or system troubleshooting	100.00	100.00
	<i>IRRIGATION CONTROLLER SETTINGS</i> <i>546041 - 53902</i>		
		Total	\$100.00



WASTE SERVICES OF FLORIDA, INC.
ORLANDO HAULING
1099 MILLER DRIVE
ALTAMONTE SPRINGS FL 32701

158

Page 1 of 1

For Invoice Inquiries, call: 407-831-1539
Customer No.: 0060-126957

INVOICE

SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QUANTITY	AMOUNT
		Balance Forward			206.28
		Payments			206.28
		Adjustments			0.00
		Invoices			0.00
	(0001)	HARMONY COMMUNITY DEVELOPMENT DISTRICT			
05/25/13	FS	7300 FIVE OAKS DR HARMONY, FL		1.00	49.15
05/25/13	FI 8.00YD	PUBLIC/ENVIRONMENTAL SURCHARGE		1.00	156.25
		SERVICE CHARGE MONTHLY			
		6/1/2013-6/30/2013			
		Site Total			205.40

APPROVED
By Todd Haskett at 3:34 pm, Jun 10, 2013

Account	Invoice Date 5/25/2013	Invoice # 0000825413	Reference 19411	Total This Invoice \$205.40
Status	Current \$205.40	31 - 60 Days \$0.00	61 - 90 Days \$0.00	Over 90 Days \$0.00
				Total Account Balance \$205.40

Remarks:

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

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

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

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

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



WASTE SERVICES OF FLORIDA, INC.
ORLANDO HAULING
1099 MILLER DRIVE
ALTAMONTE SPRINGS FL 32701

ADDRESS SERVICE REQUESTED

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

*** DUE UPON RECEIPT ***

0005036 01 SP 0.480 **SNGLP T7 0 0517 33071-

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

IF PAYING BY MASTERCARD, DISCOVER, VISA OR AMERICAN EXPRESS, FILL OUT BELOW		
CHECK CARD USING FOR PAYMENT		
☐ MASTERCARD	☐ DISCOVER	☐ VISA
CARD NUMBER		SIGNATURE CODE
SIGNATURE		EXP. DATE
INVOICE DATE	PAY THIS AMOUNT	CUSTOMER #
5/25/2013	\$205.40	0060-126957
INVOICE NO.	AMOUNT PAID	CHECK NUMBER
0000825413		

WASTE SERVICES OF FLORIDA INC.
PO BOX 6418
CAROL STREAM IL 60197-6418

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. 59-1480348

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

Page: 1
05/13/2013
98866-003M
12577

ACCOUNT NO:
STATEMENT NO:

General Counsel to District

PREVIOUS BALANCE			\$6,129.79
		HOURS	
04/02/2013	TRQ	Edit contract; send to Senior Vice-President at Harmony Development Company.	0.75 93.75
04/04/2013	TRQ	Edit contract; phone call with Development Company.	0.40 50.00
04/08/2013	TRQ	Discussion with Harmony Development LLC.	0.30 37.50
04/09/2013	TRQ	Finalize Draft Contract and send to Harmony Development.	0.80 100.00
04/11/2013	TRQ	Phone call with Harmony Development; follow-up revision with email.	0.40 50.00
04/12/2013	TRQ	Prepare exhibits to Lake Shore Improvement Acquisition Agreement; email District Manager the invoice; phone call with Harmony Development LLC; send exhibits for execution.	2.75 343.75
	TRQ	Phone call with District Manager re cost for current field workers.	0.50 62.50
04/15/2013	TRQ	Review information from Agenda packet re staffing costs; email and call Paula Davis, with Severn Trent.	0.75 93.75
04/16/2013	TRQ	Email District Manager; email Todd Haskett; update Contract with information from Todd Haskett; email Development Company; email Mr. Chairman.	1.80 225.00
04/17/2013	TRQ	Review and respond to email from Chairman; review response; phone call	

Harmony

General Counsel to District

ACCOUNT NO:
STATEMENT NO:

Page: 2
05/13/2013
98866-003M
12577

		with Development Co.; phone call with Chairman.	HOURS 1.10	137.50
04/18/2013	TRQ	Review email from Mr. Chairman; review data from Developer; begin update of contract; edit; send to client and Developer.	1.20	150.00
04/19/2013	TRQ	Review emails; make edits to Contract; email to Chairman and Developer.	0.90	112.50
04/22/2013	TRQ	Revise and send Contract to Board.	0.40	50.00
04/25/2013	TRQ	Preparation for meeting; begin review of agenda packet.	0.75	93.75
	TRQ	Review agenda packet in preparation for meeting.	1.50	187.50
	TRQ	Participation in meeting.	1.80	225.00
	KVA	Review agenda and packet and forward to Tim Qualls with notations.	1.15	316.25
		CURRENT SERVICES RENDERED	17.25	2,328.75

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Ken van Assenderp	1.15	\$275.00	\$316.25
Timothy R. Qualls, Attorney	16.10	125.00	2,012.50

TOTAL CURRENT WORK 2,328.75

04/30/2013	Fee Payment - Thank you	-3,046.75
04/30/2013	Cost Payment - Thank you	-267.35
	TOTAL PAYMENTS	-3,314.10
	BALANCE DUE	<u>\$5,144.44</u>

MAY 15 2013

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****