Harmony

General Fund

Community Development District

Invoice Approval Report # 157

May 16, 2013

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
ADVANCED MARINE SERVICES	61834	A	$ 1,239.94
	63314	A	1,554.37
		Vendor Total	$ 2,794.31
AT & T	993377858X04262013	R	$ 265.52
		Vendor Total	$ 265.52
A-Z BACKFLOW INC.	13-284	R	$ 270.00
		Vendor Total	$ 270.00
BOYD CIVIL ENGINEERING	00206	A	$ 1,086.73
		Vendor Total	$ 1,086.73
BRIGHT HOUSE NETWORKS	033113-41501	R	$ 44.95
	042013-41601	R	$ 49.95
	043013-41501	R	$ 44.95
		Vendor Total	$ 139.85
CENTURY LINK	040713-81648	R	$ 52.69
	042513-08324	R	$ 49.43
	050713-81648	R	$ 52.69
		Vendor Total	$ 154.81
CHAPCO FENCE LLC	1157	R	$ 610.00
	1133	R	$ 500.00
		Vendor Total	$ 1,110.00
CITY OF ST CLOUD	042413	R	$ 34,296.09
		Vendor Total	$ 34,296.09
FEDEX	2-233-77047	R	$ 9.02
		Vendor Total	$ 9.02
GRAINGER	9105966668	R	$ 876.02
	9105578364	R	$ 77.19
	9106188833	R	$ 50.27
		Vendor Total	$ 1,003.48

Harmony
Community Development District

Invoice Approval Report # 157

May 16, 2013

Payee	Invoice Number	A= Approval R= Ratification		Invoice Amount
GRAU & ASSOCIATES	10368	A	$	600.00
	10423	A	$	1,250.00
		Vendor Total	$	1,850.00
HOME DEPOT CREDIT SERVICES	2040351	R	$	122.23
	6040740	R	$	131.76
		Vendor Total	$	253.99
INSIGHT IRRIGATION	050113	A	$	250.00
		Vendor Total	$	250.00
KISSIMMEE UTILITY AUTHORITY	042413	R	$	10,373.64
		Vendor Total	$	10,373.64
OSCEOLA COUNTY HEALTH DEPARTME	051813-00687	R	$	325.00
	052213-00634	R	$	200.00
	052213-00622	R	$	200.00
	052213-00621	R	$	325.00
		Vendor Total	$	1,050.00
PROPET DISTRIBUTORS INC.	93829	A	$	1,770.00
		Vendor Total	$	1,770.00
ROBERTS POOL SERVICE & REPAIR	040113	A	$	1,600.00
	050113	A	$	1,280.00
		Vendor Total	$	2,880.00
SEVERN TRENT ENVIRONMENTAL SERVICES	2066783	A	$	1,865.55
		Vendor Total	$	1,865.55
SPIES POOL LLC	248350	A	$	427.85
	248349	A	$	84.00
	248453	A	$	449.75
	248454	A	$	85.50
		Vendor Total	$	1,047.10

Harmony

Community Development District

Invoice Approval Report # 157

May 16, 2013

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
SUN PUBLICATIONS DBA	00120561	R	$ 46.88
		Vendor Total	$ 46.88
THE DAVEY TREE EXPERT COMPANY	906645295	A	$ 32,833.34
	906737546	A	$ 32,833.34
		Vendor Total	$ 65,666.68
WASTE SERVICES OF FLORIDA INC	0000820148	R	$ 206.28
		Vendor Total	$ 206.28
YOUNG VAN ASSENDERP, P.A.	12541	A	$ 2,815.69
		Vendor Total	$ 2,815.69
		Total	$ 131,205.62
		Total	**$ 131,205.62**

Ritter, Wendy

From: Todd Haskett <thaskett@harmonyfl.com>
Sent: Monday, April 29, 2013 8:02 AM
To: Ritter, Wendy
Subject: Advanced Marine Invoice
Attachments: Advanced Marine 4 29 13 Lg Pontoon.pdf

Wendy:

Attached is an approved invoice from Advanced Marine regarding recent repairs on the Large Pontoon boat.

(5)

Reprint summary of Invoice **61834** 01/23/2013 by 113 for 3375
Work Order **10429 **

HARMONY CDD
210 N. UNIVERSITY DR
SUITE 702
POMPANO BEACH FL 33071-

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

Part Number	Description		Qty	Price	Ext Price
10M899381T	SET SCREW @5	G	1	1.22	1.22
10MAT14101T	SCREW @10	G	10	0.35	3.50
10MTT13402T	BOLT @2	G	2	4.17	8.34
12MTT17108T	WASHER @10	G	10	1.39	13.90
218-G6B	10.5" X 30" 10.5" X 30		6	83.36	500.16
37MST19012T	DECAL @2	G	2	7.99	15.98
54MAR03602T	CLAMP @2	G	2	6.30	12.60
7-0329	OUTSIDE EYE END BLK 7/ BLK		1	4.64	4.64
M899342A1	COVER KIT-TOP/BOT	G	1	27.69	27.69
MAT15504T	BRACKET @2	G	1	3.95	3.95
MAT15505T	BRACKET	G	1	2.92	2.92
MAT31682T	POTENTIOMETER ASY	G	1	48.24	48.24
MXC60291	SE CONV KIT	G	1	401.11	401.11
SO Shipping	SHIPPING				1.38
Labor	REPAIR BIMINI TOP				42.50
Labor	REPAIR T/M				127.50
FUEL SURCHARGE/MI			1	24.31	24.31
				Subtotal:	1239.94
				INVOICE TOTAL:	1239.94

Charge to Account 3375 1239.94

APPROVED
By Todd Haskett at 9:27 am, Apr 11, 2013

APR 11 2013

Coral Spri

ADVANCED MARINE

THANK YOU FOR YOUR BUSINESS
1322 CAROLINA AVE ST CLOUD, FL 34769 (407)-498-5142

WORK ORDER 10638 **Invoice 63314** **Reprint**
04/26/2013 **10638** 10:00:44

3375
Harmony Cdd
210 N. UNIVERSITY DR
SUITE 702
POMPANO BEACH, FL 33071-
407-973-2322 WK#954-753-5841

Year/Make: 95 WEERES
Model: **Loa:** 16
CG Number: FL4143MJ **Hrs:**
Serial No: P35 008779
Warr: / /

PRESSURE TEST PORT PONTOON. CUST STATES ITS LEAKING IN FRONT
GREASE AXLE
REPLACE BUDDY BEARING COVERS
FAB 4 CORNER BRACKETS WITH EYES
FILL SPARE TIRE AND REMOUNT ON CARRIER
CHECK SEALS ON E-DRIVE
PORT SIDE BIMINI STANION MISSING MAKE NEW ONE
THRU BOLT BATTERY BOXES\
CAPACITY RATING. COAST GUARD TAG.

1 : 1 : PORT PONTOON LEAKING (T/M)

Part Number	Description	Bin	Qty	Price	Ext Price
194-CMM30	6 1/4X2 3/4X6 1/4X2		2	21.83	43.66
SS5	WELDING SUPPLIES		1	20.00	20.00
				Material:	63.66

Date		Description	Hours	Price
04/22/2013	135	PRESSURE TEST PONTOON	0.50	42.50
04/22/2013	135	WELD PORT PONTOON	2.50	212.50
04/22/2013	135	INSTALL ZINC ANODES	0.30	25.50
			Labor:	280.50
			Subtotal:	$344.16

2 : 2 : R&R BATTERIES (T/M)

Part Number	Description	Bin	Qty	Price	Ext Price
SRM27	INTERSTATE DEEP CYC		4	116.95	467.80
BWF	STATE BATTERY WASTE		4	1.50	6.00
SS12	BATTERY TERMINAL PR		1	1.99	1.99
WIRE4	WIRE - 4 GAUGE - PE		14	3.89	54.46
LUG	BATTERY LUG		6	2.15	12.90
HS	HEAT SHRINK		2	3.14	6.28
661-6006	SWITCH BATT SWITCH		1	33.05	33.05
				Material:	582.48

APR 29 2013

Date		Description	Hours	Price
04/22/2013	235	RESECURE BAT. BOXES1	0.50	42.50
04/22/2013	235	R&R BATTERIES	1.00	85.00
			Labor:	**127.50**
			Subtotal:	**$709.98**

3 : 3 : TRAILER TIRES (T/M)

Part Number	Description	Bin	Qty	Price	Ext Price
176-19B	BEARING BUDDBEARING		1	3.87	3.87
SS1	GREASE		1	1.99	1.99
1	REPAIR/MOUNT TIRES		1	32.00	32.00
				Material:	**37.86**

Date		Description	Hours	Price
04/22/2013	235	GREASE TRAILER AXLE	0.20	17.00
			Labor:	**17.00**
			Subtotal:	**$54.86**

4 : 4 : CORNER BRACKETS (T/M)

Part Number	Description	Bin	Qty	Price	Ext Price
1	SS HARDWARE		1	5.00	5.00
				Material:	**5.00**

Date		Description	Hours	Price
04/22/2013	235	THRU BOLT CORNER BRACKETS	1.00	85.00
			Labor:	**85.00**
			Subtotal:	**$90.00**

5 : 5 : BIMINI STANSION (T/M)

Part Number	Description	Bin	Qty	Price	Ext Price
50-76111	EXT EYE END EXT EYE		1	4.99	4.99
1	BIMINI STANSION		1	25.00	25.00
23-662023	CLEVIS PIN TCLEVIS		4	8.60	34.40
				Material:	**64.39**

Date		Description	Hours	Price
04/22/2013	235	FAB BIMINI STANSION	0.30	25.50
			Labor:	**25.50**
			Subtotal:	**$89.89**

6 : 6 : E-DRIVE CHECK/CABLER (T/M)

RECEIVED

APR 29 2013

WORK ORDER 10638 | Invoice 63314 | Reprint | Page 3
04/26/2013 | 10638 | | 10:00:44

Part Number	Description	Bin	Qty	Price	Ext Price
1	CONTROL CABLE		1	110.00	110.00
Shipping	2ND AIR SHIPPING		1	40.00	40.00
				Material:	**150.00**

Date		Description	Hours	Price
04/23/2013	[illegible]	CHECK E-DRIVE SEALS	0.50	42.50
04/23/2013	[illegible]	R&R CONTROL CABLE	0.50	42.50
			Labor:	**85.00**
			Subtotal:	**$235.00**

Misc. Material and Labor

Part Number	Description	Bin	Qty	Price	Ext Price
	BRA FOR 1980				
	BRA FOR 1980				

FUEL SURCHARGE/MISC SHOP SUPPLIES:	**$30.48**
Labor & Material:	**$1523.89**
No Tax	
Total Amount:	**$1554.37**

Date Brought In: 04/10/2013
Date Completed : 04/25/2013

Warranty
Workmanship [illegible]
Parts [illegible] Individual Manufacturer
All sales are final. Warranty covers defects in parts/material [illegible]
Advanced Marine [illegible]
* [illegible] owners neglect, lack of use, [illegible]
[illegible]
* Warranty [illegible] only if [illegible] by Advanced Marine [illegible]
* Warranty void [illegible] is damaged by use of poor quality fuels.
* Be very careful with fuel selection, [illegible] at most gas stations is old before it is ever pumped because people don't want to spend the extra money on it. Additives can may not be beneficial to your particular engine, and ethanol does damage fuel systems
* Use your boat often, that is the best way to prevent fuel system issues.
* Warranty void if damage is due to lack of water.
* Warranty void if engine is tampered with.
* Warranty void [illegible]
* Warranty void [illegible] are not [illegible]

[illegible] MAKE SURE [illegible] BEFORE PUTTING YOUR BOAT IN THE WATER - WE REMOVE PLUGS SO BOATS DO NOT [illegible] ON [illegible] TRAILER.

APPROVED
By Todd Haskett at 8:00 am, Apr 29, 2013

APR 29 2013

Environmental
Services Inc.

at&t

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

157

Page:	1 of 4
Bill Cycle Date:	03/19/13 - 04/18/13
Account:	993377858
Foundation Account:	FAN 00089857
Invoice:	993377858X04262013

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

MAY 2 2013

Wireless Statement

Bill-At-A-Glance

Previous Balance	$531.44
Payment - Thank You!	$531.44CR
Adjustments	$0.00
Balance	$0.00
New Charges	$265.52
Total Amount Due	**$265.52**
Amount Due in Full by	May 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

Payments & Adjustments

Item No.	Description	
1.	Check posted 03/27	265.72CR
2.	Check posted 04/09	265.72CR
	Total Payments	531.44CR
	Total Payments & Adjustments	**531.44CR**

Wireless

Group 1 Usage Summary - Mar 19 thru Apr 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.

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

Bill Cycle Date: 03/19/13 - 04/18/13
Account: 993377858
Foundation Account: FAN 00089857
Invoice: 993377858X04262013

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

Wireless - Continued

	Plan Minutes	M2M Minutes	N&W Minutes
407 242-4699	308	1,099	19
407 433-2447	97	1,545	28
407 908-5962	0	0	0
Total	405	2,644	47

Rollover Minutes Summary

Last Month's Rollover Balance		3,092
Current Month Added to Rollover	+	295
Expired Rollover Minutes *	-	518
NEW ROLLOVER MINUTES BALANCE		**2,869**

** Unused Rollover Minutes expire after 12 bill periods.*

	Messages
407 242-4699	154
407 433-2447	1,485
407 908-5962	0
Total	1,639

407 242-4699
HARMONY CDD

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 - Mar 19 thru Apr 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	308
Plan Minutes	700
Mobile to Mobile Minutes	Unlimited
Minutes Used	0

Other Charges and Credits - Continued

Night & Weekend Minutes	Unlimited
Minutes Used	19
Unlimited Mobile to Any Mobile	Unlimited
Minutes Used	1,099

Data Usage Summary

Messaging Unlimited	Unlimited
Used	154
2GB DATA	
Plan MB	2,048
MB Used	115

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 407 242-4699	**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 - Mar 19 thru Apr 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**

MAY 2 2013

407 433-2447
ASST DOCK MASTER

Other Charges and Credits

Voice Usage Summary

FamilyTalk Nation 700 with Rollover	
Total Minutes Used	97
Plan Minutes	700
Mobile to Mobile Minutes	Unlimited
Minutes Used	0
Night & Weekend Minutes	Unlimited
Minutes Used	28
Unlimited Mobile to Any Mobile	Unlimited
Minutes Used	1,545

Data Usage Summary

Messaging Unlimited	Unlimited
Used	1,485
2GB DATA	
Plan MB	2,048
MB Used	270

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**

407 908-5962
THOMAS BELIEF

Mobile Insurance Premium - Includes Coverage for loss, theft, accidental damage, liquid damage, and out-of-warranty malfunction.

Data Unlimited for iPhone Enterprise - Includes Unlimited domestic 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 - Mar 19 thru Apr 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**

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**

News You Can Use

ADD A TABLET FROM AT&T
Enjoy gaming, surfing and streaming on more than just Wi-Fi - add a tablet from AT&T today. Call 1-800-449-1672 or visit att.com/addaline to get started.

MOBILITY ADMINISTRATIVE FEE
Effective May 1, 2013, the Administrative Fee will be $0.61 per

157

RECEIVED
By Wendy Ritter at 4:22 pm, Apr 10, 2013

A-Z Backflow, Inc.
4736 Northwind Blvd.
Kissimmee, Fl. 34746

Phone #: (407) 396-7748
Fax #: (407) 396-1905
E-mail: AZBackflow@AOL.com

Invoice

DATE	INVOICE NO.
4/3/2013	13-284

BILL TO	LOCATION OF DEVICE
Harmony CDD 3500 Harmony Square Drive Harmony, Fl. 34773	CDD Parks

P.O. NO.	TERMS	DUE DATE
	Net 15 days	4/18/2013

DESCRIPTION	SERVICED	AMOUNT
Tested 2- 1" Wilkins RPZ, Model 975 XL, Serial #'s 1578395 & 1578318 backflow preventer.	3/23/2013	90.00
Cleaned and flipped the rubber disc in the #2 check and tested a 1" Wilkins, Model 975 XL, Serial # W072961 backflow preventer.	3/23/2013	45.00
Cleaned the rubber discs in both checks and tested a 1" Wilkins RPZ, Model 975 XL, Serial #1578370 backflow preventer.	3/23/2013	45.00
Tested a 1" Watts RPZ, Model 009 M2 QT, Serial #201951 backflow preventer.	3/23/2013	45.00
Cleaned and flipped the rubber disc in both checks and tested a 1" Wilkins, Model 975 XL, Serial #2609413 backflow preventer.	3/23/2013	45.00

546135-53910

Thank you for your business. The Test & Maint. Report will be mailed as soon as payment is received.	**Total**	$270.00

159

BOYD CIVIL
ENGINEERING

6824 Hanging Moss Road • Orlando, Florida 32807
407-494-2693 • www.BoydCivil.com

INVOICE

April 11, 2013

Contract: 1009.000
Invoice: 00206

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

Re: Master Agreement for District Engineer
Miscellaneous Hourly Tasks as Requested
March 1, 2013- March 31, 2013

Professional Services:

Dated	Description	Hours	Hourly Rate	Total Fee
26-Mar-13	S. Boyd, Lakeshore Park Const. Certification		$ 150.00	$ 150.00
27-Mar-13	S. Boyd, Finalize Report for Lakeshore Park Const.		$ 150.00	$ 375.00
28-Mar-13	S. Boyd Attended Harmony CDD Meeting		$ 150.00	$ 525.00
Total		7.00		$ 1,050.00

Reimbursable Expenses:

03/28/13 S. Boyd, Harmony CDD meeting, 65miles x $0.565= $36.73

Reimbursable Expenses: $ 36.73

Total Amount Due: $1,086.73

QUALITY • EXPERIENCE • RESPONSIVENESS

9380 102 BKB 660-1 15 B

Total Balance Due	Payment Due Date	Account Number
$44.95	04/21/13	Online Banking Account #

bright house NETWORKS

157

Customer Code: 1519

HARMONY COMMUNITY DEVELOPMENT

Address at which service is provided:

7255 FIVE OAKS DR
PLHS
SAINT CLOUD, FL 34773-6045

This statement reflects payments received through: **03/31/13**
Monthly Service Period: **04/06/13 - 05/05/13**

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

APR 10 2013

Convenient ways to pay: EASYpay See Reverse Side | brighthouse.com | 877-924-6729 "Pay by Phone" | AMSCOT AMSCOT FINANCIAL 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: **Due Date: 04/21/13** **Balance Due: $44.95**

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

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

29875 1 MB 0.405
**********AUTO**MIXED AADC 601 035559 16860 152
0029875
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

000670010101046415018800449 5

Total Balance Due	Payment Due Date
$44.95	04/21/13

Account Number
Online Banking Account #

bright house NETWORKS

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		
03/18	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 EASY**

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 # ____________

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 <u>OR</u> ☐ Debit Card *Expiration Date:* ____/____

Credit/Debit Card ____________

Frequency: ☐ Automatically Each Month <u>OR</u> ☐ This Month Only

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

Signature ____________ ***Date*** ____________

required *Please retain a copy for your records*

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

7075 10Z BRH 8bc=1 1CB

Total Balance Due	Payment Due Date	Account Number
$49.95	05/13/13	Online Banking Account #

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: **04/20/13**
Monthly Service Period: **04/28/13 - 05/27/13**

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

29 2013

Convenient ways to pay:

EASY See Reverse Side | brighthouse.com | 877-924-6729 "Pay by Phone" | AMSCOT 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: **Due Date: 05/13/13** **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 ☐

37071 1 MB 0.405
***********AUTO**MIXED AADC 601 036153 12247 182
0037071
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

000670010101046416016700499 5

Total Balance Due	Payment Due Date	Account Number
$49.95	05/13/13	Online Banking Account #

bright house NETWORKS

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

PREVIOUS BALANCE		**49.95**
BUSINESS SOLUTIONS		
	Business Internet	
	4Mbps X 768Kbps	49.95
	Contract Discount	- 10.00
	Additional Equipment / Services	
	Up to 1 Static IP Address	10.00
	SUBTOTAL	**49.95**
PAYMENTS		
04/10	Payment Received - Thank You!	- 49.95
	TOTAL PAYMENTS	**- 49.95**
	TOTAL BALANCE DUE	**49.95**

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 # ____

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 records

Note: Continue to make your monthly payments until you see the "DO NOT PAY" message on Page 1 of your statement indicating that EASYpay has been activated. Activation takes approximately six weeks

rev 04/11

8301 · 10Z BRB 65c·1 1CB

Total Balance Due	Payment Due Date	Account Number
$44.95	05/21/13	Online Banking Account #

157

bright house
NETWORKS

Customer Code: 1519

HARMONY COMMUNITY DEVELOPMENT
Address at which service is provided:
7255 FIVE OAKS DR
PLHS
SAINT CLOUD, FL 34773-6045

This statement reflects payments received through: **04/30/13**
Monthly Service Period: **05/06/13 - 06/05/13**

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

MAY 9 2013

Convenient ways to pay: EASYpay See Reverse Side | brighthouse.com | 877-924-6729 "Pay by Phone" | AMSCOT 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: **Due Date: 05/21/13** **Balance Due: $44.95**

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

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

28298 1 MB 0.405
**********AUTO**MIXED AADC 601 036457 10937 146
HARMONY COMMUNITY DEVELOPMENT
DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

0028296

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

00067001010104641501880044 95

Total Balance Due	Payment Due Date	Account Number
$44.95	05/21/13	Online Banking Account #

bright house NETWORKS

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		
04/25	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.

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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.

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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 # ____________

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 records*

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

CenturyLink™

157

Account Name: HARMONY C*D*D
Account Number: 312281648

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

Bill Date: Apr. 07, 2013

Previous Balance	Payments	Adjustments Credits	Current Charges
52.73	52.73 CR	0.00	52.69

IMPORTANT NEWS

Payment Summary

Previous Balance	52.73
Payment by check received on MAR 25	52.73 CR
Balance	**0.00**

Adjustments/Credits Summary

Adjustments to Previous Balance	0.00
Total Adjustments	**0.00**

Current Charge Summary

Monthly Charges	43.15
One-Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Adjustments	0.00
Taxes, Fees, and Surcharges	9.54
Total Current Charges	**52.69**
* Basic Services	46.79
Other Services	5.90

Due Date Apr. 29, 2013 Amount Due 52.69

* Failure to pay Basic charges may result in the disconnection of those services.

PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

FOR CHANGE OF ADDRESS OR PAYMENT AUTHORIZATION:
☐ Please check here and complete reverse. Thank You.

Account Number: 312281648
Amount Due By Apr. 29, 2013 52.69

MB 01 290506 22938 B 1157 A
HARMONY C*D*D
ATTN: WENDY RITTER
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

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

000031228164880000000000000000000000000407130000005269720000000

Current Charges Summary — Service From Apr. 07. 2013

Monthly Charges	Qty	Rate	Amount
1 Pty Business	1 @	31.50	31.50
Cut off Disconnect	1 @	5.00	5.00
Federal Subscriber Line & Access Recovery Charge	1 @	6.65	6.65
Total Monthly Charges			**43.15**
Taxes, Fees and Surcharges			
FLORIDA Communications Services Tax			2.93
FLORIDA Special Tax			1.11
FLORIDA State Telecommunications Relay Service Surcharge			0.11
Federal Excise Tax			1.33
OSCEOLA Communications Services Tax			2.53
OSCEOLA County 911 Surcharge			0.50
Universal Service Fund Surcharge			1.03
Total Taxes, Fees and Surcharges			**9.54**

Total Current Charges 52.69

Contact Numbers

www.centurylink.com/myaccount Pay Online
1-866-712-1996 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 APR 07 to MAY 06

Product-ID: 407-498-3185

Monthly Charges

PON: 081308P052

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

PON: 081308P052

** Cut off Disconnect	5.00

CenturyLink™

Account Name: HARMONY C*D*D
Account Number: 312281648

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

Bill Date: Apr. 07, 2013

Charge Detail

Local Service from APR 07 to MAY 06

Product-ID: 407-498-3185

Monthly Charges

PON: 081308P052

Total Optional Features/Services	5.00	
Total Monthly Charges		43.15

Charge Detail For 407-498-3185	43.15
Total Charge Detail	43.15
Tax, Fees and Surcharges	9.54
Total Current Charges	52.69

** Nonregulated Charge(s) - nonpayment for NONREGULATED SERVICES OR PRODUCTS may result in the disconnection or restriction of such services, and such delinquencies may be subject to collection. Local services will not be disconnected for nonpayment of nonregulated charges. Nonpayment of toll charges may result in the disconnection of toll service, and such delinquencies may be subject to collection.

(57)

CenturyLink™

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

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

Bill Date: Apr. 25, 2013

Previous Balance	Payments	Adjustments Credits	Current Charges
49.48	49.48 CR	0.00	49.43

Payment Summary

Previous Balance	49.48
Payment by check received on APR 08	49.48 CR
Balance	**0.00**

Adjustments/Credits Summary

Adjustments to Previous Balance	0.00
Total Adjustments	**0.00**

Current Charge Summary

Monthly Charges		40.14
One-Time Charges		0.00
Usage Charges		0.00
Discount		0.00
Adjustments		0.00
Taxes, Fees, and Surcharges		9.29
Total Current Charges		**49.43**
* Basic Services	46.79	
Other Services	2.64	

Due Date May 15, 2013 Amount Due 49.43

* Failure to pay Basic charges may result in the disconnection of those services.

IMPORTANT NEWS

MAY 3 2013

PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

FOR CHANGE OF ADDRESS OR PAYMENT AUTHORIZATION:
☐ Please check here and complete reverse. Thank You.

Account Number: 311908324
Amount Due By May 15, 2013 49.43

AB 01 173972 34656 B 668 B
SEVERN TRENT - HARMONY CDD
210 N UNIVERSITY DR STE 800
CORAL SPRINGS, FL 33071-7320

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

0000311908324800000000000000000000000000425130000004943860000000

CenturyLink

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

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

Bill Date: Apr. 25, 2013

Current Charges Summary — Service From Apr. 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
1-866-712-1996 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 APR 25 to MAY 24

Product-ID: 407-891-1308

Monthly Charges

PON: 033110P312

1 Pty Business

Federal Subscriber Line & Access Recovery Charge

Total Local Exchange Services 38.15

Presubscribed Line Charge 1.99

CenturyLink™

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

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

Bill Date: Apr. 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

MAY 3 2013

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CenturyLink™

Account Name: HARMONY C*D*D
Account Number: 312281648

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

Bill Date: May 07, 2013

Previous Balance	Payments	Adjustments Credits	Current Charges
52.69	52.69 CR	0.00	52.69

IMPORTANT NEWS

MAY 14 2013

Payment Summary

Previous Balance	52.69
Payment by check received on APR 20	52.69 CR
Balance	**0.00**

Adjustments/Credits Summary

Adjustments to Previous Balance	0.00
Total Adjustments	**0.00**

Current Charge Summary

Monthly Charges	43.15
One-Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Adjustments	0.00
Taxes, Fees, and Surcharges	9.54
Total Current Charges	**52.69**

Due Date May 28, 2013 **Amount Due** 52.69

54003-53910

PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

FOR CHANGE OF ADDRESS OR PAYMENT AUTHORIZATION:
☐ Please check here and complete reverse. Thank You.

Account Number: 312281648
Amount Due By May 28, 2013 52.69

MB 01 287328 44014 B 1097 A
HARMONY C*D*D
ATTN: WENDY RITTER
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

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

000031228164860000000000000000000000000507130000005269700000000

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

Important Notices and Information :

Allocation of charges:

Service Categories	Past Due	Current Month	Total Due
Basic Services	0.00	46.79	46.79
Other Services	0.00	5.90	5.90
All Services	0.00	52.69	52.69

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 1-877-459-5552. 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 1-800-788-6272

312281648
HARMONY C*D*D
ATTN: WENDY RITTER
210 N UNIVERSITY DR STE 702
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.

Account Number ☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐

CenturyLink™

Account Name: HARMONY C*D*D
Account Number: 312281648

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

Bill Date: May 07, 2013

Current Charges Summary — Service From May 07, 2013

Monthly Charges	Qty		Rate	Amount
1 Pty Business	1	@	31.50	31.50
Cut off Disconnect	1	@	5.00	5.00
Federal Subscriber Line & Access Recovery Charge	1	@	6.65	6.65
Total Monthly Charges				43.15
Taxes, Fees and Surcharges				
FLORIDA Communications Services Tax				2.93
FLORIDA Special Tax				1.11
FLORIDA State Telecommunications Relay Service Surcharge				0.11
Federal Excise Tax				1.33
OSCEOLA Communications Services Tax				2.53
OSCEOLA County 911 Surcharge				0.50
Universal Service Fund Surcharge				1.03
Total Taxes, Fees and Surcharges				9.54

Total Current Charges 52.69

Contact Numbers

www.centurylink.com/myaccount Pay Online
1-866-712-1996 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 07 to JUN 06

Product-ID: 407-498-3185

Monthly Charges

PON: 081308P052

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

PON: 081308P052

** Cut off Disconnect	5.00

CenturyLink™

Account Name: HARMONY C*D*D
Account Number: 312281648

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

Bill Date: May 07, 2013

Charge Detail

Local Service from MAY 07 to JUN 06

Product-ID: 407-498-3185

Monthly Charges

PON: 081308P052

Total Optional Features/Services	5.00	
Total Monthly Charges		43.15

Charge Detail For 407-498-3185	43.15
Total Charge Detail	43.15
Tax, Fees and Surcharges	9.54
Total Current Charges	52.69

** Nonregulated Charge(s) - nonpayment for NONREGULATED SERVICES OR PRODUCTS may result in the disconnection or restriction of such services, and such delinquencies may be subject to collection. Local services will not be disconnected for nonpayment of nonregulated charges. Nonpayment of toll charges may result in the disconnection of toll service, and such delinquencies may be subject to collection.

MAY 14 2013

Chapco Fence, LLC

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

Invoice

Date	Invoice #
8/20/2012	1157

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		8/20/2012			

Quantity	Item Code	Description	Price Each	Amount
	200	Customer received (2) Prox card Readers for stock / material only	375.00	375.00
	200	Replaced & Installed (1) card reader	235.00	235.00
			Total	$610.00

APPROVED
By Todd Haskett at 11:50 am, Apr 22, 2013

Chapco Fence, LLC

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

Invoice

Date	Invoice #
10/24/2012	1133

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
Todd	Due on receipt		10/24/2012			

Quantity	Item Code	Description	Price Each	Amount
2	200	Fence Installation/ Replace Double Drive Gates at dog park	250.00	500.00

APPROVED
By Todd Haskett at 11:12 am, Apr 22, 2013

Total $500.00

Ritter, Wendy

From: Todd Haskett <thaskett@harmonyfl.com>
Sent: Monday, April 22, 2013 11:57 AM
To: Ritter, Wendy
Cc: chapcofence@aol.com
Subject: RE: Chapco Invoices 1157,1133 have now been approved

Pay and place on the next agenda to ratify. The items have been delivered, installed and acceptable.

Thanks,

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

From: Ritter, Wendy [mailto:writter@severntrentms.com]
Sent: Monday, April 22, 2013 11:55 AM
To: Todd Haskett
Cc: chapcofence@aol.com
Subject: Chapco Invoices 1157,1133 have now been approved
Importance: High

Todd,

Are you directing payment for ratification of payment only after Board approval?

Thank you

Wendy Ritter

Accounts Payable Specialist

Severn Trent Services

T: +954 603 0033 ext 3039

F: +954 345 1292

E: writter@severntrentms.com

www.severntrentservices.com

549911-53910

Harmony CDD
City of St Cloud
OUC

Account #	Service Address	3/8-4/9
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	13.56
101546-34232	3317 PRIMROSE WILLOW DR	12.31
101546-34233	3306 PRIMROSE WILLOW DR	10.93
101546-34234	3300 POND PINE RD	11.62
101546-34235	7255 E. IRLO BRONSON MEM. HWY ENT	117.64
*101546-34509	7255 E. IRLO BRONSON MEM. HWY VL	31,614.90
101546-34548	7255 E. IRLO BRONSON MEM. HWY TCTI	20.18
101546-34636	7252 E. IRLO BRONSON MEM. HWY PK	11.62
101546-34850	3340 CAT BRIER TRL PETPK	16.41
101546-34984	7255 FIVE OAKS DRIVE SWIM	1,612.94
101546-36151	3300 SCHOOL HOUSE RD E1	117.87
101546-36152	3300 SCHOOL HOUSE RD E2	19.03
101546-36153	3300 SCHOOL HOUSE RD E3	25.43
101546-37272	7000 E. IRLO BRONSON MEM. HWY UPL	36.38
101546-38203	6917 BEAR GRASS RD	10.93
101546-39822	6900 E IRLO BRONSON MEMORIAL HWY	41.29
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	19.15
101546-47151	3200 BLOCK ODD SCHOOL HOUSE RD	10.93
140024-43311	7124 HARMONY SQ DRIVE S POOL	518.09
VENDOR #55	Total	34,296.09
ONLY *	001.543013-53903-5000	31,614.90
All others	001.543006-53903-5000	2,681.19

P00002-0000050

OUC The Reliable One

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**

		Itemized Charges	Total Charges
Last payment of $10.93 received on 03/26/13			
Commercial Non-Demand Electric Meter # 5C223994			
Electric Service Charge		10.66	
03/08/13 Reading	0		
04/09/13 Reading	0		
Consumption for 32 days	0 KWH @ 0.11127	0.00	
Current OUC Electric Charges			**10.66**
State of Florida Charges			
Gross Receipt Tax		0.27	
Current State of Florida Charges			**0.27**

For Your Records

Date Paid	Amount Paid	Check Number

Total Current Charges **$10.93**

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

Total Amount Due 04/24/13 **$10.93**

OUC The Reliable One

Account: 101546-34228
Bill Date: 04/10/13

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 $10.93

Total Amount Due 04/24/13 $10.93

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

000101546700003422850000010937042413500 5

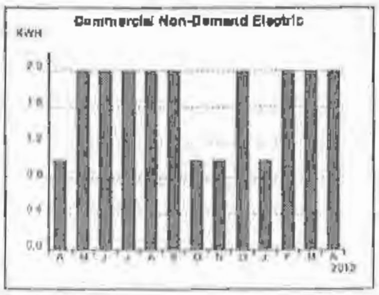
P00002-0000051

OUC
The Reliable One

0000248781
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



Apr Average Daily KWH - 0.06

Last payment of $11.18 received on 03/26/13

			Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter # 5C224799				
Electric Service Charge			10.66	
03/08/13 Reading	308			
04/09/13 Reading	310			
Consumption for 32 days		2 KWH @ 0.1113	0.22	
Current OUC Electric Charges				**10.88**
State of Florida Charges				
Gross Receipt Tax			0.28	
Current State of Florida Charges				**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 04/24/13 **$11.16**

OUC
The Reliable One

Account: 101546-34229
Bill Date: 04/10/13

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 **$11.16**

Total Amount Due 04/24/13 **$11.16**

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

000101546700003422940000011169042413500 5

P00001-0002592

OUC

The Reliable One

0000342637
HARMONY COMMUNITY DEV DISTRICT
HARMONY COMMUNITY DEVELOPMENT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

ST. CLOUD

Account# 101546-34230 **Service Address: 3338 BRACKEN FERN DR**

			Itemized Charges	Total Charges
Last payment of $10.93 received on 03/26/13				
Commercial Non-Demand Electric Meter # 5C224724				
Electric Service Charge			10.66	
03/08/13 Reading	0			
04/09/13 Reading	0			
Consumption for 32 days	0 KWH @ 0.11127		0.00	
Current OUC Electric Charges				10.66
State of Florida Charges				
Gross Receipt Tax			0.27	
Current State of Florida Charges				0.27

APR 1 7 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 04/24/13 $10.93

OUC

The Reliable One

Account: 101546-34230
Bill Date: 04/10/13

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 $10.93

Total Amount Due 04/24/13 $10.93

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

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PN0001-0002593

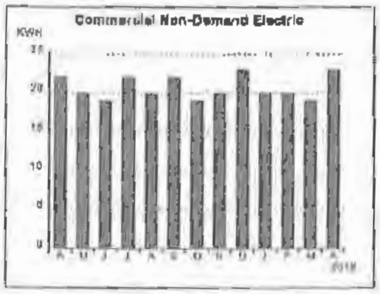
The Reliable One

0000342638
HARMONY COMMUNITY DEV DISTRICT
HARMONY COMMUNITY DEVELOPMENT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

ST. CLOUD

Account# 101546-34231 **Service Address: 3319 BRACKEN FERN DR**

Consumption History



Apr Average Daily KWH - 0.72

Last payment of $13.10 received on 03/26/13

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter # 5C224671			
Electric Service Charge		10.66	
03/08/13 Reading	3,949		
04/09/13 Reading	3,972		
Consumption for 32 days	23 KWH @ 0.111269	2.56	
Current OUC Electric Charges			13.22
State of Florida Charges			
Gross Receipt Tax		0.34	
Current State of Florida Charges			0.34

APR 1 2

For Your Records

Date Paid	Amount Paid	Check Number

Total Current Charges **$13.56**

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

Total Amount Due 04/24/13 **$13.56**

The Reliable One

Account: 101546-34231
Bill Date: 04/10/13

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 **$13.56**

Total Amount Due 04/24/13 **$13.56**

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

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OUC

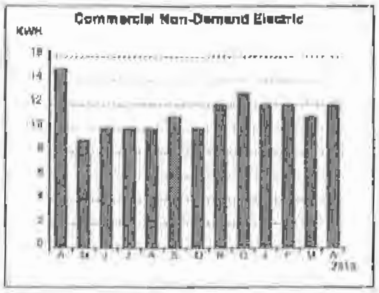
The *Reliable* One

0000342639
HARMONY COMMUNITY DEV DISTRICT
HARMONY COMMUNITY DEVELOPMENT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Account# 101546-34232

Service Address: 3317 PRIMROSE WILLOW DR

Consumption History



Apr Average Daily KWH - 0.38

Last payment of $12.19 received on 03/28/13

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter # 5C224672			
Electric Service Charge		10.66	
03/08/13 Reading	4,552		
04/09/13 Reading	4,564		
Consumption for 32 days	12 KWH @ 0.111275	1.34	
Current OUC Electric Charges			**12.00**
State of Florida Charges			
Gross Receipt Tax		0.31	
Current State of Florida Charges			**0.31**

12

For Your Records

Total Current Charges **$12.31**

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 04/24/13 **$12.31**

OUC

The *Reliable* One

Account: 101546-34232
Bill Date: 04/10/13

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 **$12.31**

Total Amount Due 04/24/13 **$12.31**

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

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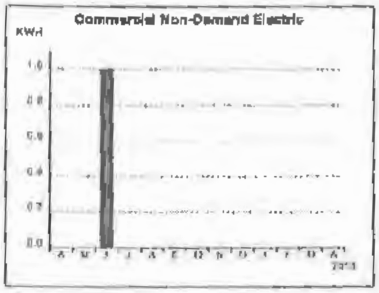
OUC The Reliable One

0000342640
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



Apr Average Daily KWH - 0.00

Last payment of $10.93 received on 03/26/13

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter # 5C224717			
Electric Service Charge		10.66	
03/08/13 Reading	4		
04/09/13 Reading	4		
Consumption for 32 days	0 KWH @ 0.11127	0.00	
Current OUC Electric Charges			**10.66**
State of Florida Charges			
Gross Receipt Tax		0.27	
Current State of Florida Charges			**0.27**

For Your Records

Date Paid	Amount Paid	Check Number

Total Current Charges **$10.93**

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

Total Amount Due 04/24/13 **$10.93**

OUC The Reliable One

Account: 101546-34233
Bill Date: 04/10/13

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 **$10.93**

Total Amount Due 04/24/13 **$10.93**

2080 2 MB 0.402
7917 0300 NO RP 09 04092013 YNNNNNNN 0002080 S1 T6

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

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P00002-0000052

OUC The Reliable One

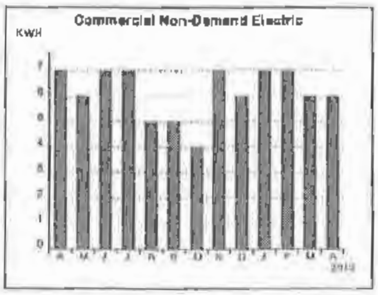
0000248786
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

ST. CLOUD

Account# 101546-34234

Service Address: 3300 POND PINE RD

Consumption History



Apr Average Daily KWH 0.19

Last payment of $11.62 received on 03/26/13

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter # 5C224670			
Electric Service Charge		10.66	
03/08/13 Reading	436		
04/09/13 Reading	442		
Consumption for 32 days	6 KWH @ 0.111266	0.67	
Current OUC Electric Charges			**11.33**
State of Florida Charges			
Gross Receipt Tax		0.29	
Current State of Florida Charges			**0.29**

For Your Records

Date Paid	Amount Paid	Check Number

Total Current Charges **$11.62**

Avoid a 1.5% late charge or minimum $5 charge by paying by the due date

Total Amount Due 04/24/13 **$11.62**

OUC The Reliable One

Account: 101546-34234
Bill Date: 04/10/13

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 **$11.62**

Total Amount Due 04/24/13 **$11.62**

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

000101546700003423470000011623042413500 8

P00002-0000053

OUC
The Reliable One

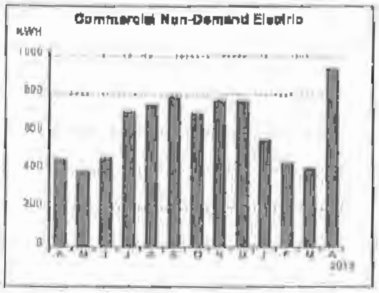
0000248787
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

ST. CLOUD

Account# 101546-34235

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

Consumption History



Apr Average Daily KWH - 29.22

Last payment of $58.17 received on 03/26/13

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter # 5C222418			
Electric Service Charge		10.66	
03/08/13 Reading	75,292		
04/09/13 Reading	76,227		
Consumption for 32 days	935 KWH @ 0.11127	104.04	
Current OUC Electric Charges			**114.70**
State of Florida Charges			
Gross Receipt Tax		2.94	
Current State of Florida Charges			**2.94**

APR 16 2013

For Your Records

Date Paid	Amount Paid	Check Number

Total Current Charges **$117.64**

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

Total Amount Due 04/24/13 **$117.64**

OUC
The Reliable One

Account: 101546-34235
Bill Date: 04/10/13

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 **$117.64**

Total Amount Due 04/24/13 **$117.64**

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

000101546700003423560000117644042413500 7

P00002-0000054

OUC
The Reliable One

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

	Itemized Charges	Total Charges
Last payment of $31,614.90 received on 03/26/13		
OUConvenient 100 Hps - 686 Units/32 Days	0.00	
Inv Pole & Fixture 1 - 1672.73 Units/32 Days	16,693.85	
Maintenance Charge	2,055.78	
OUConvenient 100 Mh - 35 Units/32 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		**31,564.48**
State of Florida Charges		
Gross Receipt Tax	50.42	
Current State of Florida Charges		**50.42**

APR 16 2013

For Your Records

Total Current Charges **$31,614.90**

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 04/24/13 **$31,614.90**

OUC
The Reliable One

Account: 101546-34509
Bill Date: 04/10/13

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 **$31,614.90**

Total Amount Due 04/24/13 **$31,614.90**

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

000101546700003450950031614905042413500 7

P00002-0000055

OUC The Reliable One

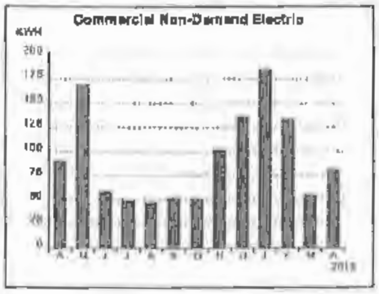
0000249100
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

ST. CLOUD

Account# 101546-34548

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

Consumption History



Apr Average Daily KWH - 2.53

Last payment of $17.21 received on 03/26/13

			Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter # 5C210871				
Electric Service Charge			10.66	
03/08/13 Reading	12,588			
04/09/13 Reading	12,669			
Consumption for 32 days		81 KWH @ 0.111271	9.02	
Current OUC Electric Charges				**19.68**
State of Florida Charges				
Gross Receipt Tax			0.50	
Current State of Florida Charges				**0.50**

For Your Records

Date Paid	Amount Paid	Check Number

Total Current Charges **$20.18**

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

Total Amount Due 04/24/13 **$20.18**

OUC The Reliable One

Account: 101546-34548
Bill Date: 04/10/13

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 **$20.18**

Total Amount Due 04/24/13 **$20.18**

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

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P00002-0000086

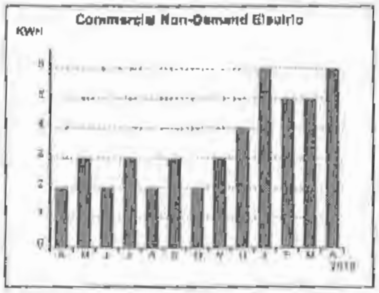
OUC
The Reliable One

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

ST. CLOUD

Account# 101546-34636 **Service Address: 7252 E IRLO BRONSON MEMORIAL HWY PK**

Consumption History



Apr Average Daily KWH - 0.19

Last payment of $11.51 received on 03/26/13

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter # 5C244876			
Electric Service Charge		10.66	
03/08/13 Reading	298		
04/09/13 Reading	304		
Consumption for 32 days	6 KWH @ 0.111266	0.67	
Current OUC Electric Charges			**11.33**
State of Florida Charges			
Gross Receipt Tax		0.29	
Current State of Florida Charges			**0.29**

For Your Records

Date Paid	Amount Paid	Check Number

Total Current Charges **$11.62**

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

Total Amount Due 04/24/13 **$11.62**

OUC
The Reliable One

Account: 101546-34636
Bill Date: 04/10/13

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 **$11.62**

Total Amount Due 04/24/13 **$11.62**

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

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OUC The Reliable One

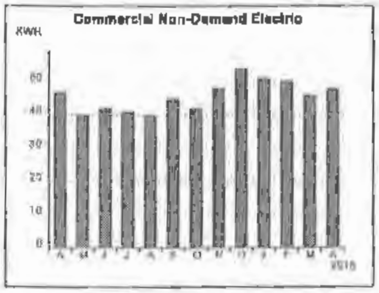
0000249402
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

ST. CLOUD

Account# 101546-34850

Service Address: 3340 CAT BRIER TRL PETPK

Consumption History



Apr Average Daily KWH - 1.50

Last payment of $16.17 received on 03/26/13

			Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter # 5C229853				
Electric Service Charge			10.66	
03/08/13 Reading	4,813			
04/09/13 Reading	4,861			
Consumption for 32 days		48 KWH @ 0.111269	5.34	
Current OUC Electric Charges				**16.00**
State of Florida Charges				
Gross Receipt Tax			0.41	
Current State of Florida Charges				**0.41**

APR 16 2013

For Your Records

Date Paid	Amount Paid	Check Number

Total Current Charges **$16.41**

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

Total Amount Due 04/24/13 **$16.41**

OUC The Reliable One

Account: 101546-34850
Bill Date: 04/10/13

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 **$16.41**

Total Amount Due 04/24/13 **$16.41**

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

0001015467000034850100000164130424135002

P00002-0000056

OUC The Reliable One

0000256836
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		
Apr 2012	32	KW
Apr 2013	30.8	KW
GSD Secondary Demand		
Apr 2012	11,280	KWH
Apr 2013	18,040	KWH

		Itemized Charges	Total Charges
Last payment of $1,554.49 received on 03/26/13			
GSD Secondary Demand Meter # 1ZM02271			
Electric Service Charge		31.20	
04/09/13 Reading	0.77		
Demand Charge	30.8 KW @ 8.32	256.26	
03/08/13 Reading	30,054		
04/09/13 Reading	30,505		
Difference	451		
Multiplier	x40		
Consumption for 32 days	18,040 KWH @ 0.07124	1,285.17	
Current OUC Electric Charges			**1,572.63**
State of Florida Charges			
Gross Receipt Tax		40.31	
Current State of Florida Charges			**40.31**

For Your Records

Date Paid	Amount Paid	Check Number

Total Current Charges **$1,612.94**

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

Total Amount Due 04/24/13 **$1,612.94**

OUC The Reliable One

Account: 101546-34984
Bill Date: 04/10/13

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 **$1,612.94**

Total Amount Due 04/24/13 **$1,612.94**

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

00010154670000349840000161294604241350002

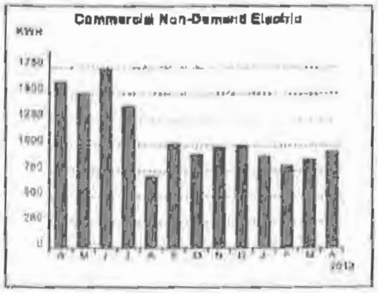
OUC The Reliable One

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



Apr Average Daily KWH - 28.28

Last payment of $108.98 received on 03/26/13

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter # 5C238797			
Electric Service Charge		10.66	
03/08/13 Reading	73,699		
04/09/13 Reading	74,636		
Consumption for 32 days	937 KWH @ 0.11127	104.26	
Current OUC Electric Charges			**114.92**
State of Florida Charges			
Gross Receipt Tax		2.95	
Current State of Florida Charges			**2.95**

For Your Records

Date Paid	Amount Paid	Check Number

Total Current Charges **$117.87**

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

Total Amount Due 04/24/13 **$117.87**

OUC The Reliable One

Account: 101546-36151
Bill Date: 04/10/13

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 **$117.87**

Total Amount Due 04/24/13 **$117.87**

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

0001015467000036151300001178770424135006

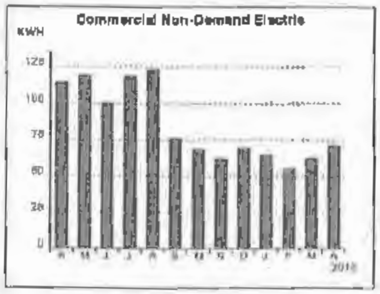
P00002-0000060

OUC The Reliable One

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



Apr Average Daily KWH - 2.22

Last payment of $18.02 received on 03/26/13

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter # 5C244299			
Electric Service Charge		10.66	
03/08/13 Reading	9,664		
04/09/13 Reading	9,735		
Consumption for 32 days	71 KWH @ 0.11127	7.89	
Current OUC Electric Charges			**18.55**
State of Florida Charges			
Gross Receipt Tax		0.48	
Current State of Florida Charges			**0.48**

APR 16 2013

For Your Records

Date Paid	Amount Paid	Check Number

Total Current Charges **$19.03**

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

Total Amount Due 04/24/13 **$19.03**

OUC The Reliable One

Account: 101546-36152
Bill Date: 04/10/13

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 **$19.03**

Total Amount Due 04/24/13 **$19.03**

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

000101546700003615220000019036042413500З

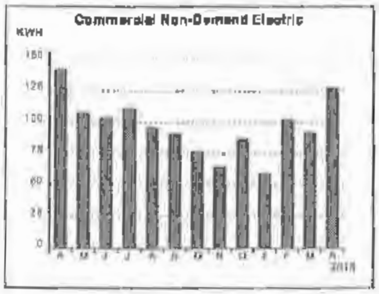
P00002-0000061

OUC The Reliable One

0000344560
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



Apr Average Daily KWH - 3.97

Last payment of $21.44 received on 03/26/13

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter # 5C244302			
Electric Service Charge		10.66	
03/08/13 Reading	10,395		
04/09/13 Reading	10,522		
Consumption for 32 days	127 KWH @ 0.11127	14.13	
Current OUC Electric Charges			**24.79**
State of Florida Charges			
Gross Receipt Tax		0.64	
Current State of Florida Charges			**0.64**

For Your Records

Date Paid	Amount Paid	Check Number

Total Current Charges **$25.43**

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

Total Amount Due 04/24/13 **$25.43**

OUC The Reliable One

Account: 101546-36153
Bill Date: 04/10/13

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 $25.43

Total Amount Due 04/24/13 $25.43

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

0001015467000036153100000254300424135005

P00002-0000062

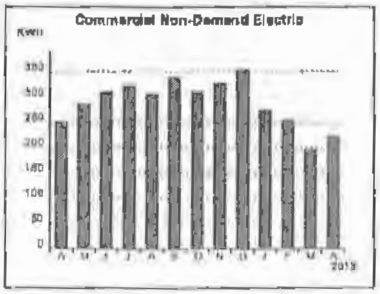
OUC

The Reliable One

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



Apr Average Daily KWH - 6.97

Last payment of $33.18 received on 03/26/13

			Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter # 5ZM03252				
Electric Service Charge			10.66	
03/08/13 Reading	36,956			
04/09/13 Reading	37,179			
Consumption for 32 days		223 KWH @ 0.11127	24.81	
Current OUC Electric Charges				**35.47**
State of Florida Charges				
Gross Receipt Tax			0.91	
Current State of Florida Charges				**0.91**

For Your Records

Date Paid	Amount Paid	Check Number

Total Current Charges **$36.38**

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

Total Amount Due 04/24/13 **$36.38**

OUC

The Reliable One

Account: 101546-37272
Bill Date: 04/10/13

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 **$36.38**

Total Amount Due 04/24/13 **$36.38**

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

0001015467000037272500000363840424135006

P00002-0000063

OUC
The Reliable One

0000342055
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**

		Itemized Charges	Total Charges
Last payment of $10.93 received on 03/26/13			
Commercial Non-Demand Electric Meter # 5C274571			
Electric Service Charge		10.66	
03/08/13 Reading	0		
04/09/13 Reading	0		
Consumption for 32 days	0 KWH @ 0.11127	0.00	
Current OUC Electric Charges			**10.66**
State of Florida Charges			
Gross Receipt Tax		0.27	
Current State of Florida Charges			**0.27**

APR 16 2013

For Your Records

Date Paid	Amount Paid	Check Number

Total Current Charges **$10.93**

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

Total Amount Due 04/24/13 **$10.93**

OUC
The Reliable One

Account: 101546-38203
Bill Date: 04/10/13

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 **$10.93**

Total Amount Due 04/24/13 **$10.93**

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

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P00001-0002905

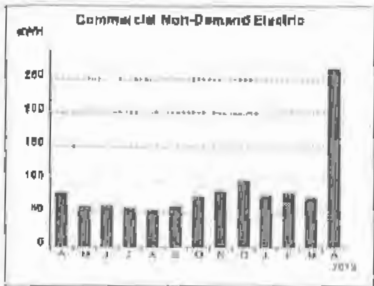
The Reliable One

0000294377
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



Apr Average Daily KWH - 8.31

Last payment of $19.26 received on 03/26/13

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter # 5C260577			
Electric Service Charge		10.66	
03/08/13 Reading	8,798		
04/09/13 Reading	9,064		
Consumption for 32 days	266 KWH @ 0.11127	29.60	
Current OUC Electric Charges			**40.26**
State of Florida Charges			
Gross Receipt Tax		1.03	
Current State of Florida Charges			**1.03**

For Your Records

Total Current Charges **$41.29**

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 04/25/13 **$41.29**

The Reliable One

Account: 101546-39822
Bill Date: 04/11/13

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 **$41.29**

Total Amount Due 04/25/13 **$41.29**

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

000101546700003982250000041298042513300 0

P00001-0002581 1bz 8RE

OUC
The Reliable One

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

ST. CLOUD

Account# 101546-43767

Service Address: 3300 BLOCK EVEN SCHOOL HOUSE RD

			Itemized Charges	Total Charges
Last payment of $10.93 received on 03/26/13				
Commercial Non-Demand Electric Meter # 5C262586				
Electric Service Charge			10.66	
03/08/13 Reading	0			
04/09/13 Reading	0			
Consumption for 32 days	0 KWH @ 0.11127		0.00	
Current OUC Electric Charges				**10.66**
State of Florida Charges				
Gross Receipt Tax			0.27	
Current State of Florida Charges				**0.27**

APR 12 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 04/24/13 **$10.93**

OUC
The Reliable One

Account: 101546-43767
Bill Date: 04/10/13

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 **$10.93**

Total Amount Due 04/24/13 **$10.93**

2078 1 MB 0.402
7517 0300 N0 RP 09 04092013 YNNNNNNN 0002078 S1 T6

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

000101546700004376740000010937042413500 3

PU0001-0002540 1oz BRE

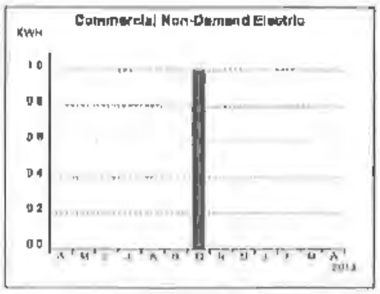
OUC The Reliable One

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



Apr Average Daily KWH - 0.00

Last payment of $10.93 received on 03/26/13

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter # 50264117			
Electric Service Charge		10.66	
03/08/13 Reading	1		
04/09/13 Reading	1		
Consumption for 32 days	0 KWH @ 0.11127	0.00	
Current OUC Electric Charges			**10.66**
State of Florida Charges			
Gross Receipt Tax		0.27	
Current State of Florida Charges			**0.27**

APR 12 2013

For Your Records

Date Paid	Amount Paid	Check Number

Total Current Charges **$10.93**

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

Total Amount Due 04/24/13 **$10.93**

OUC The Reliable One

Account: 101546-43768
Bill Date: 04/10/13

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 **$10.93**

Total Amount Due 04/24/13 **$10.93**

2079 1 MB 0.402
7547 0300 A0 RP 04 04042013 YNNNNNNN 0002079 S1 T1

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

000101546700004376830000010937042413500

P00002-0000064

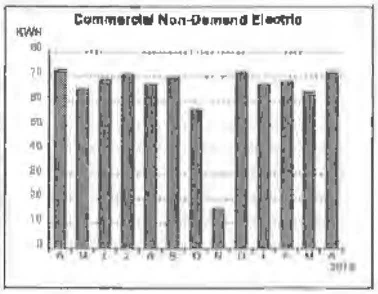
OUC The Reliable One

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



Apr Average Daily KWH - 2.25

Last payment of $18.25 received on 03/26/13

			Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter # 5ZM04875				
Electric Service Charge			10.66	
03/08/13 Reading	5,366			
04/09/13 Reading	5,438			
Consumption for 32 days		72 KWH @ 0.111271	8.01	
Current OUC Electric Charges				**18.67**
State of Florida Charges				
Gross Receipt Tax			0.48	
Current State of Florida Charges				**0.48**

APR 18 2013

For Your Records

Date Paid	Amount Paid	Check Number

Total Current Charges **$19.15**

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

Total Amount Due 04/24/13 **$19.15**

OUC The Reliable One

Account: 101546-45071
Bill Date: 04/10/13

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 **$19.15**

Total Amount Due 04/24/13 **$19.15**

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

00010154670000450711000001915204241350000

P00001-0002904

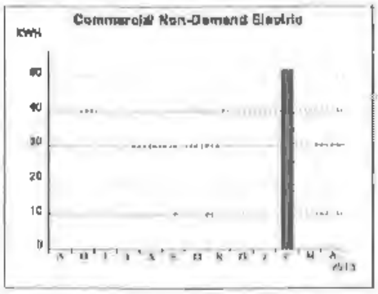
0000219006
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

OUC The Reliable One

Account# 101546-47151

Service Address: 3200 BLOCK ODD SCHOOL HOUSE RD

Consumption History



Apr Average Daily KWH - 0.00

Last payment of $10.93 received on 03/26/13

			Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter # 50262587				
Electric Service Charge			10.66	
03/08/13 Reading	60			
04/09/13 Reading	60			
Consumption for 32 days	0 KWH @ 0.11127		0.00	
Current OUC Electric Charges				**10.66**
State of Florida Charges				
Gross Receipt Tax			0.27	
Current State of Florida Charges				**0.27**

APR 15 2013

For Your Records

Date Paid	Amount Paid	Check Number

Total Current Charges **$10.93**

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

Total Amount Due 04/25/13 **$10.93**

OUC The Reliable One

Account: 101546-47151
Bill Date: 04/11/13

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 04/25/13 **$10.93**

1683 1 MB 0.402

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

000101546700004715100000010937042513300 2

F00000-0000049 4oz BRE

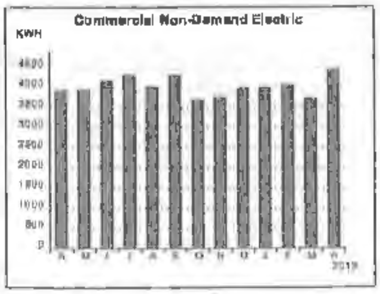
OUC The Reliable One

0000336247
PARK IN HARMONY CDD ASHLEY
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Account# 140024-43311

Service Address: 7124 HARMONY SQUARE DRIVE S POOL

Consumption History



Apr Average Daily KWH - 138.88

		Itemized Charges	Total Charges
Last payment of $437.76 received on 03/26/13			
Commercial Non-Demand Electric Meter # 5C262585			
Electric Service Charge		10.66	
03/08/13 Reading	94,568		
04/09/13 Reading	99,012		
Consumption for 32 days	4,444 KWH @ 0.11127	494.48	
Current OUC Electric Charges			505.14
State of Florida Charges			
Gross Receipt Tax		12.95	
Current State of Florida Charges			12.95

For Your Records

Date Paid	Amount Paid	Check Number

Total Current Charges $518.09

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

Total Amount Due 04/24/13 $518.09

OUC The Reliable One

Account: 140024-43311
Bill Date: 04/10/13

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 $518.09

Total Amount Due 04/24/13 $518.09

7517 0300 NO 00 09 04092013 YNNNNNNN 0000005 Non-0 4 oz.

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

000140024600004331140000518096042413500 5

FedEx

Invoice Number	Invoice Date	Account Number	Page
2-249-09171	Apr 23, 2013		1 of 3

FedEx Tax ID:

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 7-6 (CST)
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Apr 23, 2013

FedEx Express Services

Transportation Charges		17.00
Base Discount		-7.31
Earned/Grace Discount		-1.64
Special Handling Charges		0.97
Total Charges	USD	$9.02
TOTAL THIS INVOICE	**USD**	**$9.02**

You saved $8.95 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.

APR 26 2013

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.

Remittance Advice

Your payment is due by May 08, 2013

Invoice Number	Account Number	Amount Due
2-249-09171		USD $9.02

0035101 01 AT 0.381 **AUTO T4 0 1112 33071-732077 -C07 P35136-I1
HARMONY
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

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

80016120001328

11 ...0035101-0002-0088052

FedEx

Invoice Number	Invoice Date	Account Number	Page
2-249-09171	Apr 23, 2013		3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Apr 17, 2013 **Cust. Ref.:** harmony meeting file **Ref.#2:**
Payor: Third Party **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 623545.43
- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	CAFE	**Sender**	**Recipient**	
Tracking ID	971484791255	SEVERN TRENT SERVICES	GARY MOYER	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	MOYER MANAGEMENT GROUP, INC	
Package Type	Customer Packaging	210 UNIVERSITY DR	610 SYCAMORE STREET	
Zone	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34747 US	
Packages	1			
Rated Weight	7.0 lbs, 3.2 kgs	Transportation Charge		17.00
Delivered	Apr 19, 2013 12:16	Discount		-7.31
Svc Area	A2	Earned Discount		-1.64
Signed by	R.TCSHINKEL	Fuel Surcharge		0.97
FedEx Use	000000000/0006002/_	**Total Charge**	USD	$9.02

Third Party Subtotal	**USD**	**$9.02**
Total FedEx Express	**USD**	**$9.02**

APR 26 2013

Severn Trent Environmental Services Inc.

GRAINGER

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

GRAINGER ACCOUNT NUMBER	877314856
INVOICE NUMBER	9105966668
INVOICE DATE	04/02/2013
DUE DATE	05/02/2013
AMOUNT DUE	876.02

Ship to information is listed below in the description section

BILL TO
MDG2013 00028671 1 MB 0405
HARMONY COMMUNITY DEVELOP DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

RECEIVED
APR -8 2013

PO NUMBER: 051974594
CALLER: TODD HASKETT
CUSTOMER PHONE: (407) 891-6161
ORDER/DELIVERY# 6224328780
INCO TERMS: FOB ORIGIN

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
		The following items were shipped to: TODD HASKETT HARMONY CDD 3500 HARMONY SQUARE DR W HARMONY FL 34773				
000002	2U228	PAPER TOWEL,MULTIFOLD,WHITE,PK4000 MANUFACTURER # 24590	2		72.45	144.90
000003	3U859	LINR,10 TO 15 GAL.,24 IN W,32 IN L,PK25 MANUFACTURER # 3U859	3		57.40	172.20
000004	4KN40	CORELESS RLL TRSH BAG,40 TO 45GAL.,PK25 MANUFACTURER # 4KN40	3		94.20	282.60
000005	3U523	LOTION HAND SOAP,BAG IN BOX REFILL,PK 1 MANUFACTURER # 9112	1		106.80	106.80
000007	4YH24	PADLOCK,ALIKE KEY MANUFACTURER # 4140KA	10		6.92	69.20

APPROVED
By Todd Haskett at 2:51 pm, Apr 11, 2013

NUMBER OF PKGS 0 WEIGHT 165.30
DATE SHIPPED 04/02/2013
CARRIER: UPS GROUND
TRACKING NO: 1Z6W597A0327659461 1Z6W597A0327660628 1Z6W597A0327660744 1Z6W597A0327670135

INVOICE SUB TOTAL	775.70
SHIPPING CHARGE	100.32

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 876.02

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

87731485691059666681000087602100000001001003210000013050225

X

ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
877314856	04/02/2013	9105966668	876.02

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

GRAINGER

101 SOUTHCHASE BLVD
FOUNTAIN INN, SC 29644-9019
www.grainger.com

GRAINGER ACCOUNT NUMBER	877314856
INVOICE NUMBER	9105578364
INVOICE DATE	04/02/2013
DUE DATE	05/02/2013
AMOUNT DUE	77.19

Ship to information is listed below in the description section

PO NUMBER:	051974594
CALLER:	TODD HASKETT
CUSTOMER PHONE:	(407) 891-6161
ORDER/DELIVERY#	6224328796
INCO TERMS:	FOB ORIGIN

BILL TO
MDG2013 00028671 1 MB 0405
HARMONY COMMUNITY DEVELOP DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

THANK YOU!

FEI NUMBER 38-1160280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
		The following items were shipped to: TODD HASKETT HARMONY CDD 3500 HARMONY SQUARE DR W HARMONY FL 34773				
000006	9KRD7	BLK TAG,7-1/2 X 1 IN,R,MET,RECT,RL1000 MANUFACTURER # KTAGRD	1		68.35	68.35

2013

APPROVED
By Todd Haskett at 2:51 pm, Apr 11, 2013

NUMBER OF PKGS: 0 WEIGHT 0.50
DATE SHIPPED: 04/02/2013
CARRIER: UPS GROUND
TRACKING NO: 1Z2X98300329078968

INVOICE SUB TOTAL	68.35
SHIPPING CHARGE	8.84

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 77.19

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

877314856910557836410000077191000000010000884100000013050248

X

ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
877314856	04/02/2013	9105578364	77.19

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

GRAINGER

101 S. WICKHAM RD.
WEST MELBOURNE, FL 32904-1131
www.grainger.com

GRAINGER ACCOUNT NUMBER	877314856
INVOICE NUMBER	9106188833
INVOICE DATE	04/02/2013
DUE DATE	05/02/2013
AMOUNT DUE	50.27

Ship to information is listed below in the description section

BILL TO
MDG2013 00028671 1 MB 0405

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

PO NUMBER: 051974594
CALLER: TODD HASKETT
CUSTOMER PHONE: (407) 891-6161
ORDER/DELIVERY#: 6224343257
INCO TERMS: FOB ORIGIN

THANK YOU !

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT **CALL 321-951-1985**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
		The following items were shipped to TODD HASKETT HARMONY CDD 3500 HARMONY SQUARE DR W HARMONY FL 34773				
000001	5HT19	URINAL SCREEN,PK12 MANUFACTURER # 950	1		44.51	44.51

RECEIVED 2013

APPROVED
By Todd Haskett at 2:51 pm, Apr 11, 2013

NUMBER OF PKGS 1 WEIGHT 4.00
DATE SHIPPED: 04/02/2013
CARRIER: UPS GROUND
1Z3978100390178785

INVOICE SUB TOTAL	44.51
SHIPPING CHARGE	5.76

Those 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 50.27

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

8773148569106188833100000502710000000100005761000000130502l2

X

ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
877314856	04/02/2013	9106188833	50.27

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

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Grau and Associates

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

www.graucpa.com

Phone: 561-994-9299 **Fax: 561-994-5823**

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

Invoice #: 10368
Date: 4/11/2013
Client ID: Harmony Community Development District

For Professional Services Rendered:

Arbitrage Series 2001 9/30/2012

New Charges:	**$600.00**
Outstanding Balance:	$0.00
New Balance:	**$600.00**

This invoice is due upon receipt

OK
GB
4/19/13

531002-51301

157

Grau and Associates

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

www.graucpa.com

Phone: 561-994-9299 **Fax: 561-994-5823**

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

Invoice #: 10423
Date: 5/1/2013
Client ID: Harmony Community Development District

For Professional Services Rendered:

Audit for fiscal year ended September 30, 2012

New Charges:	**$1,250.00**
Outstanding Balance:	$0.00
New Balance:	**$1,250.00**

This invoice is due upon receipt

Final Bill

FY 2012 - pd to date 6000.00

audit not to exceed. 7850.00

MAY 6 2013

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Account Statement

Commercial Account:
HARMONY CDD

Account Numbe:

Commercial Revolving Charge

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

Summary of Account Activity	
Previous Balance	$602.12
Payments	-$602.12
Credits	-$0.00
Purchases	+$253.99
Debits	+$0.00
FINANCE CHARGES	**+$0.00**
Late Fees	+$0.00
New Balance	$253.99

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

Payment Information		
Current Due		$50.00
Past Due Amount	+	$0.00
Minimum Payment Due	=	$50.00
Payment Due Date		**05/03/13**

Credit Limit	$2,500
Credit Available	$2,246
Closing Date	04/07/13
Next Closing Date	05/08/13
Days in Billing Period	30

RECEIVED

APR 18 2013

TRANSACTIONS

Trans Date	Location/Description	Reference #	Invoice #	Amount
03/13	THE HOME DEPOT ST. CLOUD FL HARDWARE LUMBER BUILDING MATERIALS		2040951	$ 122.23
03/29	THE HOME DEPOT ST. CLOUD FL PAINT HARDWARE SEASONAL/GARDEN		6040740	$ 131.76
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS				
03/25	PAYMENT - THANK YOU	P9194002MEHM7KGB5		$ 602.12-

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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
	05/03/13	$253.99	$0.00	$50.00	$

SAVE STAMPS, TIME AND TREES! Register now for Online Bill Pay, Paperless Statements and more at **myhomedepotaccount.com**

6035022970043356000I NNNN-NNNY-NNNN-NNNN

00024857 BB 1OZ 097 KSTTDKCL AM3 8 KBAVCL1

004356

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

Print address changes above in blue or black ink

Make Checks Payable to:
HOME DEPOT CREDIT SERVICES

Commercial Revolving Charge

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

INVOICE DETAIL

BILL TO:
Acct:

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

Amount Due:	Trans Date:		Invoice #:
$122.23	03/13/13		2040351
PO:		Store: 6350, ST CLOUD	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PANEL NAIL	000030717000000300015	1.0000 EA	$2.37	$2.37
TAPE MEAS.	00001856630000100004	1.0000 EA	$9.88	$9.88
TAPE MEAS.	00001856630000100004	1.0000 EA	$9.86	$9.88
STAKES	00004602190000700004	1.0000 BD	$2.97	$2.97
60AWBLACK	00004286320000900008	1.0000 EA	$8.98	$8.98
3D HG FINISH	00004547370000300014	1.0000 EA	$4.47	$4.47
60AWBLACK	00004286320000900008	1.0000 EA	$8.98	$8.98
60LB.SAKRETE	00006662490000900002	10.0000 EA	$2.98	$29.80
60AWBLACK	00004286320000900008	1.0000 EA	$8.98	$8.98
60AWBLACK	00004286320000900008	1.0000 EA	$8.98	$8.98
60AWBLACK	00004286320000900008	1.0000 EA	$8.98	$8.98
60AWBLACK	00004286320000900008	1.0000 EA	$8.98	$8.98
60AWBLACK	00004286320000900008	1.0000 EA	$8.98	$8.98

SUBTOTAL	$122.23
TAX	$0.00
SHIPPING	$0.00
TOTAL	$122.23

BILL TO:
Acct:

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

Amount Due:	Trans Date:		Invoice #:
$131.76	03/29/13		6040740
PO:		Store: 6350, ST CLOUD	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DYNAWHT5.5	00001045140000200002	1.0000 EA	$3.74	$3.74
1/4" SS Q LK	00005664070000300021	1.0000 EA	$5.24	$5.24
ZNCQKLNK3/16	00004365280000300021	1.0000 EA	$2.24	$2.24
1/4" SS Q LK	00005664070000300021	1.0000 EA	$5.24	$5.24
1/2X2UNCLVPN	00006033050000300008	1.0000 EA	$1.57	$1.57
1/2X2UNCLVPN	00006033050000300008	1.0000 EA	$1.57	$1.57
LINCH PIN	00006043080000300008	1.0000 EA	$1.73	$1.73
PIN	00005833630000300008	1.0000 EA	$3.48	$3.48
PLUNGER	00008193390000700008	1.0000 EA	$8.98	$8.98
LINCH PIN	00006043080000300008	1.0000 EA	$1.73	$1.73
100VINDISG	00008025940003700008	1.0000 BX	$9.98	$9.98
1/4" SS Q LK	00005664070000300021	1.0000 EA	$5.24	$5.24
PIN	00005833630000300008	1.0000 EA	$3.48	$3.48
OUTDR BLEACH	00001764110000400004	1.0000 EA	$5.84	$5.84
OUTDR BLEACH	00001764110000400004	1.0000 EA	$5.84	$5.84
60PK TWLS	00003917560000400020	1.0000 EA	$19.97	$19.97
SP FANT YD	00002119090000100003	1.0000 EA	$12.97	$12.97
PUREXHE	00008095470000400024	1.0000 EA	$5.47	$5.47
9V 2PACK BAT	00001698810000500010	1.0000 PK	$7.47	$7.47
LONGNOSE PL	00003398580000100008	1.0000 EA	$19.98	$19.98

SUBTOTAL	$131.76
TAX	$0.00
SHIPPING	$0.00
TOTAL	$131.76

"6352020700435550003"
NNNN-NNNY-NNNN-NNNN

THE HOME DEPOT

More saving.
More doing.

4560 13TH STREET
ST CLOUD, FL 34769 (407)498-0605

6350 00004 21644 03/13/13 10:47 AM
CASHIER ELIZABETH EXG3471

764666144484 30 HG FINISH <A>	4.47N
30 1-1/4" HOT GALV FINISH 1 LB	
764666000193 PANEL NAIL <A>	2.37N
1" PANEL BOARD BLACK P-11 6 OZ	
075174334258 TAPE MEAS. <A>	
POWERLOCK 1 IN X 25FT TAPE 33-425	
2@9.88	19.76N
090489102982 STAKES <A>	2.97N
GRADE STAKES - 1X2-12" 12-PC BUNDLE	
764661160601 60AWBLACK <A>	
60LB SAKRETE ALL WEATHER BLKTP PATCH	
7@8.98	62.86N
0000-666-249 60LB.SAKRETE <A>	
60LB SAKRETE CONCRETE MIX	
10@2.98	29.80N
SUBTOTAL	122.23
SALES TAX	0.00
TAX EXEMPT	
TOTAL	$122.23
XXXXXXXXXXXX HOME DEPOT	122.23
AUTH CODE 013916/2040351	TA

6350 04 21644 03/13/2013 6957

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 06/11/2013
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 a brief survey about your store visit and enter for a chance to win at:

www.homedepot.com/opinion

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

User ID:
49927 43581

Password:
13163 43577

Entries must be entered by 04/12/2013.
Entrants must be 18 or older to enter.
See complete rules on website. No purchase necessary.

Equipment
Tools Tape Measure
Paul & Rick

Pot Hole Patch

Sacrete for Trash can Pads.

RTM
Road + Alleys

More saving.
More doing.℠

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

6350 00004 29415 03/29/13 08:17 PM
CASHIER AUSTIN - AJS4605

071691459101 PLUNGER <A>	8.98N
RUBBERMAID CLEAN & DRY	
NLP Savings $3.99	
070798182651 DYNAWHT5.5 <A>	3.74N
DYNAFLEX 230 WHITE 5.5 OZ	
071514005508 1/4"-SS Q LK <A>	
1/4" SS QUICK LINK	
3@5.24	15.72N
071514051314 ZNCQKLNK3/16 <A>	2.24N
ZINC QUICK LINK 3/16	
030699880089 1/2X2UNCLVPN <A>	
UNIVERSAL CLEVIS PIN 1/4X2	
2@1.57	3.14N
030699881482 LINCH PIN <A>	
LINCH PIN 3/16X1-1/2	
2@1.73	3.46N
030699881888 PIN <A>	
HITCH PIN 1/4X1-1/4 ZINC	
2@3.48	6.96N
044600307916 OUTDR BLEACH <A>	
CLOROX OUTDOOR BLEACH	
2@5.84	11.68N
019786996136 60PK TWLS <A>	19.97N
HDX TERRY TOWELS, 60PK	
071121959850 SP FANT YD <A>	12.97N
FIRE ANT KILLER YARD PROTECTION 10LB	
024200023508 PUREXHE <A>	5.47N
PUREX HE DETERGENT 72OZ	
041333216010 9V 2PACK BAT <A>	7.47N
DURACELL 9 VOLT 2-PACK	
025582730916 LONGNOSE PL <A>	19.98N
CHANNELLOCK 7-1/2" LONG NOSE PLIERS	
731919136909 100VINDISG <A>	9.98N
CLEAR VINYL DISP GLOVES 100PK - FG	

Plunger
Ant Killer
Hdw. Sail Boat
Cleaning Towels
Gloves

	SUBTOTAL	131.76
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	$131.76
XXXXXXXXXXXX	HOME DEPOT	131.76
AUTH CODE 029526/6040740		TA

NEW LOWER PRICE (NLP)SAVINGS $3.99

6350 04 29415 03/29/2013 3584

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 06/27/2013
THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

V00120
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Insight Irrigation
LLC

DBA

AARON SMITH, ASIC, CLIA, CLWM, CID, CIC, CLIA, CGIA

EPA WaterSense PARTNER

ADDRESS

37130 Oak Lane
Umatilla, FL 32784

PHONE
352-434-5015

EMAIL
asmith@insightirrigation.com

WEB
www.insightirrigation.com

Certified Irrigation Designer CID

Certified Landscape Water Manager CLWM

Certified Irrigation Contractor CIC

Certified Landscape Irrigation Auditor CLIA

May 1, 2013

Todd Haskett
Harmony, Florida

Invoice for:
Irrigation Design

Thank you for allowing Insight Irrigation to perform your irrigation services.

Insight Irrigation designed a set of 3" mainline extension/Irrigation files and delivered in PDF format.

Invoice Total: **$250**

Thank You,

Aaron Smith

Owner, Insight Irrigation LLC

546041- 53902

Please send all payments to:

Insight Irrigation LLC

37130 Oak Lane

Umatilla, FL 32784

APPROVED
By Todd Haskett at 1:48 pm, May 08, 2013

Account #	Service Address		3/18-4/16
1525420-774910	BRACKEN FERN DR PARK	$	115.12
1525420-774920	BUTTON BUSH LOOP PARKB	$	109.76
1525420-774940	7036 BUTTON BUSH LOOP PARK B	$	62.52
1525420-774950	POND PINE RD PARK	$	57.72
1525420-774960	ALLEY NEIGHBORHOOD PARKC	$	55.32
1525420-774980	PRIMROSE WILLOW DR PARK	$	136.52
1525420-774990	7014 BUTTON BUSH LOOP PARK	$	37.32
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	$	122.74
1525420-784380	FIVE OAKS DR	$	471.46
1525420-784390	SCHOOL HOUSE RD PARK	$	274.66
1525420-784410	CAT BRIER TRL PARK	$	980.02
1525420-784420	HARMONY SQ DRIVE WEST	$	562.66
1525420-784430	HARMONY SQ DRIVE EAST	$	1,215.22
1525420-784440	HARMONY SQ DRIVE ENT W	$	866.02
1525420-785210	FIVE OAKS DR RM	$	430.66
1525420-790300	7255 FIVE OAKS DRIVE CABAN	$	75.69
1525420-790660	7255 FIVE OAKS DRIVE POOL	$	29.78
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	$	4.62
1525420-790680	7255 FIVE OAKS DRIVE RECLM	$	40.92
1525420-812210	3300 SCHOOL HOUSE RD RM	$	376.61
1525420-819280	3300 SCHOOL HOUSE RD PARK	$	95.07
1525420-846710	HARMONY SQ DR & 192	$	267.81
1525420-855740	SCHOOL HOUSE & CUPSEED	$	296.61
1525420-903760	6900 E IRLO BRONSON MEM HWY	$	698.21
1525420-933910	6900 FIVE OAKS DR BLK RCLM	$	241.41
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	$	263.61
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	$	264.15
1525420-948250	7300 FIVE OAKS DR RCLM	$	815.41
1525420-948380	7500 FIVE OAKS DR RCLM	$	703.01
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOCK	$	703.01
V-54	001.543021.53903.5000	$	10,373.64

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

New payment processor beginning April 16, 2013. See newsletter or website for fee structure.
Customers currently enrolled in credit card drafting to pay their monthly bill will need to set up a new payment profile on KUA's website after April 16, 2013.

Account Summary as of April 24, 2013

Next Scheduled Read Date: May 17

Previous Balance	$78.92
Payment - Thank You	$-42.92
Adjustments	$5.00
Current Charges	$74.12
Total Amount Due	**$115.12**
Amount Past Due - Pay Now	$36.00

Toho Water Authority

Reclaimed Water - Commercial

Daily Avg. Use-	1.72 TGals/Day
Use One Year Ago-	1.03 TGals/Day
Daily Avg. Cost-	$2.56

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	48506865	04/16/13	4,342	Actual	03/18/13	4,292	50	1	50	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.

KUA KISSIMMEE UTILITY AUTHORITY

Account Number	Past Due Pay Now*	Charges Due By 2pm on 5/12/13	Late Fee Due After 5/12/13	Total Amount Due
001525420-000774910	$36.00	$74.12	$5.00	$115.12

* Pay this amount now to avoid immediate service disconnection.

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

0 0 1 4 8 6 4 0 7 9

0015254200007749100000115120000120122013051270

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

New payment processor beginning April 16, 2013. See newsletter or website for fee structure.
Customers currently enrolled in credit card drafting to pay their monthly bill will need to set up a new payment profile on KUA's website after April 16, 2013.

Account Summary as of April 24, 2013

Next Scheduled Read Date: May 17

Previous Balance	$114.56
Payment - Thank You	$-114.56
Adjustments	$0.00
Current Charges	$109.76
Total Amount Due	**$109.76**
Amount Past Due	$0.00

Toho Water Authority

Daily Avg. Use-	1.79 TGals/Day
Use One Year Ago-	1.93 TGals/Day
Daily Avg. Cost-	$3.78

Reclaimed Water - Commercial

Consumption - Harmony Reclaimed	$105.60
Base Charge - Harmony Reclaimed	$4.16
Total Current Toho Charges:	**$109.76**

APR 26 2013

Severn Trent Environmental Services Inc.

Total Current Charges: **$109.76**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	91448450	04/16/13	691	Actual	03/18/13	639	52	1	52	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.

KUA KISSIMMEE UTILITY AUTHORITY

Account Number	Past Due Pay Now	Charges Due By 2pm on 5/12/13	Late Fee Due After 5/12/13	Total Amount Due
001525420-000774920		$109.76	$5.49	$109.76

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

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

0 0 1 4 8 6 4 0 8 0

001525420000774920000010976000011525201305125D

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

New payment processor beginning April 16, 2013. See newsletter or website for fee structure.
Customers currently enrolled in credit card drafting to pay their monthly bill will need to set up a new payment profile on KUA's website after April 16, 2013.

Account Summary as of April 24, 2013

Next Scheduled Read Date: May 17

Previous Balance	$64.92
Payment - Thank You	$-64.92
Adjustments	$0.00
Current Charges	$62.52
Total Amount Due	**$62.52**
Amount Past Due	$0.00

Toho Water Authority

Daily Avg. Use-	1.41 TGals/Day
Use One Year Ago-	0.68 TGals/Day
Daily Avg. Cost-	$2.16

Reclaimed Water - Commercial

Consumption - Harmony Reclaimed	$49.20
Base Charge - Harmony Reclaimed	$13.32
Total Current Toho Charges:	$62.52

APR 26 2013

Total Current Charges: **$62.52**

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	52059772	04/16/13	1,121	Actual	03/18/13	1,080	41	1	41	29

Detach this portion and return with your payment

Bill details can be found on reverse side.

KUA KISSIMMEE UTILITY AUTHORITY

Account Number	Past Due Pay Now	Charges Due By 2pm on 5/12/13	Late Fee Due After 5/12/13	Total Amount Due
001525420-000774940		$62.52	$5.00	$62.52

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

0 0 1 4 8 6 4 0 8 1

0015254200007749400000062520000067522013051270

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

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 001525420-000774950 Cycle-13\030
Service Address: 0 POND PINE ROAD PARK

New payment processor beginning April 16, 2013. See newsletter or website for fee structure.
Customers currently enrolled in credit card drafting to pay their monthly bill will need to set up a new payment profile on KUA's website after April 16, 2013.

Account Summary as of April 24, 2013

Next Scheduled Read Date: May 17

Previous Balance	$70.92
Payment - Thank You	$-70.92
Adjustments	$0.00
Current Charges	$57.72
Total Amount Due	**$57.72**
Amount Past Due	$0.00

Toho Water Authority

Reclaimed Water - Commercial

Daily Avg. Use-	1.28 TGals/Day
Use One Year Ago-	0.57 TGals/Day
Daily Avg. Cost-	$1.99

Consumption - Harmony Reclaimed	$44.40
Base Charge - Harmony Reclaimed	$13.32
Total Current Toho Charges:	**$57.72**

APR 26 2013

Total Current Charges: **$57.72**

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	51858298	04/16/13	1,178	Actual	03/18/13	1,141	37	1	37	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.

KUA KISSIMMEE UTILITY AUTHORITY

Account Number	Past Due Pay Now	Charges Due By 2pm on 5/12/13	Late Fee Due After 5/12/13	Total Amount Due
001525420-000774950		$57.72	$5.00	$57.72

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

0 0 1 4 8 6 4 0 8 2

0015254200007749500000057720000062722013051230

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

New payment processor beginning April 16, 2013. See newsletter or website for fee structure.
Customers currently enrolled in credit card drafting to pay their monthly bill will need to set up a new payment profile on KUA's website after April 16, 2013.

Account Summary as of April 24, 2013

Next Scheduled Read Date: May 17

Previous Balance	$56.52
Payment - Thank You	$-56.52
Adjustments	$0.00
Current Charges	$55.32
Total Amount Due	**$55.32**
Amount Past Due	$0.00

Toho Water Authority

Reclaimed Water - Commercial

Daily Avg. Use-	1.21 TGals/Day
Use One Year Ago-	2.30 TGals/Day
Daily Avg. Cost-	$1.91

Consumption - Harmony Reclaimed	$42.00
Base Charge - Harmony Reclaimed	$13.32
Total Current Toho Charges:	**$55.32**

APR 26 2013

Severn Trent Environmental Services Inc.

26 2013

Environmental Inc.

Total Current Charges: **$55.32**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	52168458	04/16/13	130	Actual	03/18/13	95	35	1	35	29

Detach this portion and return with your payment

Bill details can be found on reverse side.

KUA KISSIMMEE UTILITY AUTHORITY

Account Number	Past Due Pay Now	Charges Due By 2pm on 5/12/13	Late Fee Due After 5/12/13	Total Amount Due
001525420-000774960		$55.32	$5.00	$55.32

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

0 0 1 4 8 6 4 0 8 3

00152542000077496000000553200000603220130512OO

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

New payment processor beginning April 16, 2013. See newsletter or website for fee structure.
Customers currently enrolled in credit card drafting to pay their monthly bill will need to set up a new payment profile on KUA's website after April 16, 2013.

Account Summary as of April 24, 2013

Next Scheduled Read Date: May 17

Previous Balance	$51.72
Payment - Thank You	$-51.72
Adjustments	$0.00
Current Charges	$136.52
Total Amount Due	**$136.52**
Amount Past Due	$0.00

Toho Water Authority

Reclaimed Water - Commercial

Daily Avg. Use-	3.07 TGals/Day
Use One Year Ago-	1.07 TGals/Day
Daily Avg. Cost-	$4.71

Consumption - Harmony Reclaimed	$123.20
Base Charge - Harmony Reclaimed	$13.32
Total Current Toho Charges:	**$136.52**

Total Current Charges:	**$136.52**

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	04/16/13	3,991	Actual	03/18/13	3,902	89	1	89	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.

KUA KISSIMMEE UTILITY AUTHORITY

Account Number	Past Due Pay Now	Charges Due By 2pm on 5/12/13	Late Fee Due After 5/12/13	Total Amount Due
001525420-000774980		$136.52	$6.83	$136.52

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

0 0 1 4 8 6 4 0 8 4

0015254200007749800000136520000143352013051200

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

New payment processor beginning April 16, 2013. See newsletter or website for fee structure.
Customers currently enrolled in credit card drafting to pay their monthly bill will need to set up a new payment profile on KUA's website after April 16, 2013.

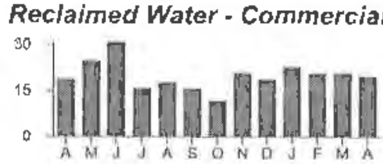
Account Summary as of April 24, 2013

Next Scheduled Read Date: May 17

Previous Balance	$38.52
Payment - Thank You	$-38.52
Adjustments	$0.00
Current Charges	$37.32
Total Amount Due	**$37.32**
Amount Past Due	$0.00

Toho Water Authority

Reclaimed Water - Commercial



Daily Avg. Use-	0.69 TGals/Day
Use One Year Ago-	0.63 TGals/Day
Daily Avg. Cost-	$1.29

Consumption - Harmony Reclaimed	$24.00
Base Charge - Harmony Reclaimed	$13.32
Total Current Toho Charges:	**$37.32**

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Total Current Charges: **$37.32**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	52059774	04/16/13	557	Actual	03/18/13	537	20	1	20	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.

KUA KISSIMMEE UTILITY AUTHORITY

Account Number	Past Due Pay Now	Charges Due By 2pm on 5/12/13	Late Fee Due After 5/12/13	Total Amount Due
001525420-000774990		$37.32	$5.00	$37.32

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

1130 *********AUTO**MIXED AADC 320
HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

0 0 1 4 8 6 4 0 8 5

001525420000774990000003732000004232201305125O

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 001525420-000775000 Cycle-13\030
Service Address: 0 CATBRIER & BRACKEN FERN DRIVE PPARK

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

New payment processor beginning April 16, 2013. See newsletter or website for fee structure.
Customers currently enrolled in credit card drafting to pay their monthly bill will need to set up a new payment profile on KUA's website after April 16, 2013.

Account Summary as of April 24, 2013

Next Scheduled Read Date: May 17

Previous Balance	$96.90
Payment - Thank You	$-96.90
Adjustments	$0.00
Current Charges	$122.74
Total Amount Due	**$122.74**
Amount Past Due	$0.00

Toho Water Authority

Daily Avg. Use-	0.24 TGals/Day
Use One Year Ago-	0.20 TGals/Day
Daily Avg. Cost-	$4.23

Water - Commercial

Consumption - Harmony Water	$10.36
Consumption - Harmony Sewer	$34.86
Base Charge - Harmony Reclaimed	$61.41
Base Charge - Harmony Water	$4.62
Base Charge - Harmony Sewer	$11.49
Total Current Toho Charges:	**$122.74**

Total Current Charges: **$122.74**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	84700013	04/16/13	22,729	Actual	03/18/13	22,729	0	1	0	29
Water	TGals	00000791	04/16/13	628	Actual	03/18/13	621	7	1	7	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.

KUA
KISSIMMEE UTILITY AUTHORITY

Account Number	Past Due Pay Now	Charges Due By 2pm on 5/12/13	Late Fee Due After 5/12/13	Total Amount Due
001525420-000775000		$122.74	$6.14	$122.74

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 8 6 4 0 8 6

00152542000007750000000122740000128882013051220

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

New payment processor beginning April 16, 2013. See newsletter or website for fee structure.
Customers currently enrolled in credit card drafting to pay their monthly bill will need to set up a new payment profile on KUA's website after April 16, 2013.

Account Summary as of April 24, 2013

Next Scheduled Read Date: May 17

Previous Balance	$421.06
Payment - Thank You	$-421.06
Adjustments	$0.00
Current Charges	$471.46
Total Amount Due	**$471.46**
Amount Past Due	$0.00

Toho Water Authority

Daily Avg. Use-	10.14 TGals/Day
Use One Year Ago-	9.10 TGals/Day
Daily Avg. Cost-	$16.26

Reclaimed Water - Commercial

Consumption - Harmony Reclaimed	$352.80
Base Charge - Harmony Reclaimed	$118.66
Total Current Toho Charges:	**$471.46**

Total Current Charges: $471.46

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	62615009	04/16/13	13,845	Actual	03/18/13	13,551	294	1	294	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.

KUA KISSIMMEE UTILITY AUTHORITY

Account Number	Past Due Pay Now	Charges Due By 2pm on 5/12/13	Late Fee Due After 5/12/13	Total Amount Due
001525420-000784380		$471.46	$23.57	$471.46

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 8 6 4 0 8 7

00152542000007843800000471460000495032013051200

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

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 001525420-000784390 Cycle-13\030
Service Address: 0 SCHOOLHOUSE ROAD PARK

New payment processor beginning April 16, 2013. See newsletter or website for fee structure.
Customers currently enrolled in credit card drafting to pay their monthly bill will need to set up a new payment profile on KUA's website after April 16, 2013.

Account Summary as of April 24, 2013

Next Scheduled Read Date: May 17

Previous Balance	$332.26
Payment - Thank You	$-332.26
Adjustments	$0.00
Current Charges	$274.66
Total Amount Due	**$274.66**
Amount Past Due	$0.00

Toho Water Authority

Daily Avg. Use-	4.48 TGals/Day
Use One Year Ago-	3.70 TGals/Day
Daily Avg. Cost-	$9.47

Reclaimed Water - Commercial

Consumption - Harmony Reclaimed	$156.00
Base Charge - Harmony Reclaimed	$118.66
Total Current Toho Charges:	**$274.66**

APR 26 2013

Severn Trent Environmental Services Inc.

Total Current Charges: **$274.66**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	60910380	04/16/13	7,221	Actual	03/18/13	7,091	130	1	130	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.

KUA KISSIMMEE UTILITY AUTHORITY

Account Number	Past Due Pay Now	Charges Due By 2pm on 5/12/13	Late Fee Due After 5/12/13	Total Amount Due
001525420-000784390		$274.66	$13.73	$274.66

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

0 0 1 4 8 6 4 0 8 8

001525420000784390000002746600002883920130512 30

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

New payment processor beginning April 16, 2013. See newsletter or website for fee structure.
Customers currently enrolled in credit card drafting to pay their monthly bill will need to set up a new payment profile on KUA's website after April 16, 2013.

Account Summary as of April 24, 2013

Next Scheduled Read Date: May 17

Previous Balance	$1,068.02
Payment - Thank You	$-1,068.02
Adjustments	$0.00
Current Charges	$980.02
Total Amount Due	**$980.02**
Amount Past Due	$0.00

Toho Water Authority

Daily Avg. Use- 23.17 TGals/Day
Use One Year Ago- 26.57 TGals/Day
Daily Avg. Cost- $33.79

Reclaimed Water - Commercial

Consumption - Harmony Reclaimed	$806.40
Base Charge - Harmony Reclaimed	$173.62
Total Current Toho Charges:	**$980.02**

Total Current Charges: **$980.02**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62751435	04/16/13	36,832	Actual	03/18/13	36,160	672	1	672	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.

KUA KISSIMMEE UTILITY AUTHORITY

Account Number	Past Due Pay Now	Charges Due By 2pm on 5/12/13	Late Fee Due After 5/12/13	Total Amount Due
001525420-000784410		$980.02	$49.00	$980.02

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

0 0 1 4 8 6 4 0 8 9

0015254200007844100000980020001029022013051210

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

New payment processor beginning April 16, 2013. See newsletter or website for fee structure.
Customers currently enrolled in credit card drafting to pay their monthly bill will need to set up a new payment profile on KUA's website after April 16, 2013.

Account Summary as of April 24, 2013

Next Scheduled Read Date: May 17

Previous Balance	$707.46
Payment - Thank You	$-707.46
Adjustments	$0.00
Current Charges	$562.66
Total Amount Due	**$562.66**
Amount Past Due	$0.00

Toho Water Authority

Reclaimed Water - Commercial

Daily Avg. Use-	12.76 TGals/Day
Use One Year Ago-	8.93 TGals/Day
Daily Avg. Cost-	$19.40

Consumption - Harmony Reclaimed	$444.00
Base Charge - Harmony Reclaimed	$118.66
Total Current Toho Charges:	**$562.66**

APR 26 2013

Severn Trent Environmental Services Inc.

Total Current Charges: **$562.66**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62615010	04/16/13	18,344	Actual	03/18/13	17,974	370	1	370	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.

KUA KISSIMMEE UTILITY AUTHORITY

Account Number	Past Due Pay Now	Charges Due By 2pm on 5/12/13	Late Fee Due After 5/12/13	Total Amount Due
001525420-000784420		$562.66	$28.13	$562.66

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

0 0 1 4 8 6 4 0 9 0

00152542000078442000005626600005907920130512 90

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

New payment processor beginning April 16, 2013. See newsletter or website for fee structure.
Customers currently enrolled in credit card drafting to pay their monthly bill will need to set up a new payment profile on KUA's website after April 16, 2013.

Account Summary as of April 24, 2013

Next Scheduled Read Date: May 17

Previous Balance	$677.62
Payment - Thank You	$-677.62
Adjustments	$0.00
Current Charges	$1,215.22
Total Amount Due	**$1,215.22**
Amount Past Due	$0.00

Toho Water Authority

Reclaimed Water - Commercial

Daily Avg. Use-	26.66 TGals/Day
Use One Year Ago-	11.57 TGals/Day
Daily Avg. Cost-	$41.90

Consumption - Harmony Reclaimed	$1,041.60
Base Charge - Harmony Reclaimed	$173.62
Total Current Toho Charges:	**$1,215.22**

Total Current Charges: **$1,215.22**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62751434	04/16/13	21,169	Actual	03/18/13	20,338	831	1	831	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.

KUA KISSIMMEE UTILITY AUTHORITY

Account Number	Past Due Pay Now	Charges Due By 2pm on 5/12/13	Late Fee Due After 5/12/13	Total Amount Due
001525420-000784430		$1,215.22	$60.76	$1,215.22

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 8 6 4 0 9 1

0015254200007844300001215220001275982013051210

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

New payment processor beginning April 16, 2013. See newsletter or website for fee structure.
Customers currently enrolled in credit card drafting to pay their monthly bill will need to set up a new payment profile on KUA's website after April 16, 2013.

Account Summary as of April 24, 2013

Next Scheduled Read Date: May 17

Previous Balance	$917.62
Payment - Thank You	$-917.62
Adjustments	$0.00
Current Charges	$866.02
Total Amount Due	**$866.02**
Amount Past Due	$0.00

Toho Water Authority

Reclaimed Water - Commercial

Daily Avg. Use-	19.90 TGals/Day
Use One Year Ago-	0.17 TGals/Day
Daily Avg. Cost-	$29.86

Consumption - Harmony Reclaimed	$692.40
Base Charge - Harmony Reclaimed	$173.62
Total Current Toho Charges:	**$866.02**

Total Current Charges: **$866.02**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	69805492	04/16/13	9,349	Actual	03/18/13	8,772	577	1	577	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.

KUA KISSIMMEE UTILITY AUTHORITY

Account Number	Past Due Pay Now	Charges Due By 2pm on 5/12/13	Late Fee Due After 5/12/13	Total Amount Due
001525420-000784440		$866.02	$43.30	$866.02

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

0 0 1 4 8 6 4 0 9 2

001525420000784440000086602000090932201305127 0

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

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 001525420-000785210 Cycle-13\030
Service Address: 0 FIVE OAKS DRIVE RM

New payment processor beginning April 16, 2013. See newsletter or website for fee structure.
Customers currently enrolled in credit card drafting to pay their monthly bill will need to set up a new payment profile on KUA's website after April 16, 2013.

Account Summary as of April 24, 2013

Next Scheduled Read Date: May 17

Previous Balance	$479.86
Payment - Thank You	$-479.86
Adjustments	$0.00
Current Charges	$430.66
Total Amount Due	**$430.66**
Amount Past Due	$0.00

Toho Water Authority

Reclaimed Water - Commercial

Daily Avg. Use-	8.97 TGals/Day
Use One Year Ago-	7.97 TGals/Day
Daily Avg. Cost-	$14.85

Consumption - Harmony Reclaimed	$312.00
Base Charge - Harmony Reclaimed	$118.66
Total Current Toho Charges:	**$430.66**

RECEIVED

APR 26 2013

Total Current Charges:	$430.66

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62615008	04/16/13	13,279	Actual	03/18/13	13,019	260	1	260	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.

KUA KISSIMMEE UTILITY AUTHORITY

Account Number	Past Due Pay Now	Charges Due By 2pm on 5/12/13	Late Fee Due After 5/12/13	Total Amount Due
001525420-000785210		$430.66	$21.53	$430.66

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

0 0 1 4 8 6 4 0 9 3

0015254200007852100000430660000452192013051200

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

New payment processor beginning April 16, 2013. See newsletter or website for fee structure.
Customers currently enrolled in credit card drafting to pay their monthly bill will need to set up a new payment profile on KUA's website after April 16, 2013.

Account Summary as of April 24, 2013

Next Scheduled Read Date: May 17

Previous Balance	$43.39
Payment - Thank You	$-43.39
Adjustments	$0.00
Current Charges	$75.69
Total Amount Due	**$75.69**
Amount Past Due	$0.00

Toho Water Authority

Water - Commercial

Daily Avg. Use- 0.24 TGals/Day
Use One Year Ago- 0.17 TGals/Day
Daily Avg. Cost- $2.61

Consumption - Harmony Water	$10.36
Consumption - Harmony Sewer	$34.86
Base Charge - Harmony Sewer	$25.85
Base Charge - Harmony Water	$4.62
Total Current Toho Charges:	**$75.69**

RECEIVED

APR 26 2013

APR 26 2013

Total Current Charges: **$75.69**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73540494	04/16/13	79	Actual	03/18/13	72	7	1	7	29

Detach this portion and return with your payment

KUA KISSIMMEE UTILITY AUTHORITY

Bill details can be found on reverse side.

Account Number	Past Due Pay Now	Charges Due By 2pm on 5/12/13	Late Fee Due After 5/12/13	Total Amount Due
001525420-000790300		$75.69	$5.00	$75.69

Kissimmee Utility Authority
P.O. Box 650001
Orlando, FL 32885-0096

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

0 0 1 4 8 6 4 0 9 4

001525420000790300000000756900000806920130512 70

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

New payment processor beginning April 16, 2013. See newsletter or website for fee structure.
Customers currently enrolled in credit card drafting to pay their monthly bill will need to set up a new payment profile on KUA's website after April 16, 2013.

Account Summary as of April 24, 2013

Next Scheduled Read Date: May 17

Previous Balance	$29.78
Payment - Thank You	$-29.78
Adjustments	$0.00
Current Charges	$29.78
Total Amount Due	**$29.78**
Amount Past Due	$0.00

Toho Water Authority

Water - Commercial

Daily Avg. Use-	0.59 TGals/Day
Use One Year Ago-	0.50 TGals/Day
Daily Avg. Cost-	$1.03

Consumption - Harmony Water	$25.16
Base Charge - Harmony Water	$4.62
Total Current Toho Charges:	**$29.78**

Total Current Charges: **$29.78**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73505953	04/16/13	203	Actual	03/18/13	186	17	1	17	29

Detach this portion and return with your payment

Bill details can be found on reverse side.

KUA KISSIMMEE UTILITY AUTHORITY

Account Number	Past Due Pay Now	Charges Due By 2pm on 5/12/13	Late Fee Due After 5/12/13	Total Amount Due
001525420-000790660		$29.78	$5.00	$29.78

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

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

0 0 1 4 8 6 4 0 9 5

0015254200007906600000029780000034782013051250

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

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

New payment processor beginning April 16, 2013. See newsletter or website for fee structure.
Customers currently enrolled in credit card drafting to pay their monthly bill will need to set up a new payment profile on KUA's website after April 16, 2013.

Account Summary as of April 24, 2013

Next Scheduled Read Date: May 17

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

Toho Water Authority

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**

APR 26 2013

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	04/16/13	32	Actual	03/18/13	32	0	1	0	29

Detach this portion and return with your payment

Bill details can be found on reverse side.

KUA KISSIMMEE UTILITY AUTHORITY

Account Number	Past Due Pay Now	Charges Due By 2pm on 5/12/13	Late Fee Due After 5/12/13	Total Amount Due
001525420-000790670		$4.62	$5.00	$4.62

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

0 0 1 4 8 6 4 0 9 6

001525420000790670000000462000000962201305129O

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

New payment processor beginning April 16, 2013. See newsletter or website for fee structure.
Customers currently enrolled in credit card drafting to pay their monthly bill will need to set up a new payment profile on KUA's website after April 16, 2013.

Account Summary as of April 24, 2013

Next Scheduled Read Date: May 17

Previous Balance	$33.72
Payment - Thank You	$-33.72
Adjustments	$0.00
Current Charges	$40.92
Total Amount Due	**$40.92**
Amount Past Due	$0.00

Toho Water Authority

Reclaimed Water - Commercial

Daily Avg. Use-	0.79 TGals/Day
Use One Year Ago-	0.60 TGals/Day
Daily Avg. Cost-	$1.41

Consumption - Harmony Reclaimed	$27.60
Base Charge - Harmony Reclaimed	$13.32
Total Current Toho Charges:	**$40.92**

Total Current Charges: **$40.92**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	52168456	04/16/13	260	Actual	03/18/13	237	23	1	23	29

Detach this portion and return with your payment

Bill details can be found on reverse side.

KUA KISSIMMEE UTILITY AUTHORITY

Account Number	Past Due Pay Now	Charges Due By 2pm on 5/12/13	Late Fee Due After 5/12/13	Total Amount Due
001525420-000790680		$40.92	$5.00	$40.92

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

1108 **********AUTO**MIXED AADC 328
HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

0 0 1 4 8 6 4 0 9 7

0015254200007906800000040920000045922013051280

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

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

New payment processor beginning April 16, 2013. See newsletter or website for fee structure.
Customers currently enrolled in credit card drafting to pay their monthly bill will need to set up a new payment profile on KUA's website after April 16, 2013.

Account Summary as of April 24, 2013

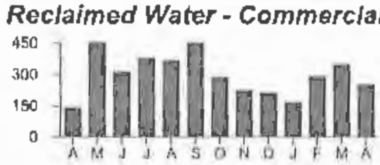
Next Scheduled Read Date: May 17

Previous Balance	$528.61
Payment - Thank You	$-528.61
Adjustments	$0.00
Current Charges	$376.61
Total Amount Due	**$376.61**
Amount Past Due	$0.00

Toho Water Authority

Daily Avg. Use-	8.86 TGals/Day
Use One Year Ago-	4.87 TGals/Day
Daily Avg. Cost-	$12.99

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	$315.20
Base Charge - Harmony Reclaimed	$61.41
Total Current Toho Charges:	**$376.61**

Total Current Charges: **$376.61**

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	04/16/13	11,518	Actual	03/18/13	11,261	257	1	257	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.

KUA KISSIMMEE UTILITY AUTHORITY

Account Number	Past Due Pay Now	Charges Due By 2pm on 5/12/13	Late Fee Due After 5/12/13	Total Amount Due
001525420-000812210		$376.61	$18.83	$376.61

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

0 0 1 4 8 6 4 0 9 8

0015254200008122100000376610000395442013051270

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

New payment processor beginning April 16, 2013. See newsletter or website for fee structure.
Customers currently enrolled in credit card drafting to pay their monthly bill will need to set up a new payment profile on KUA's website after April 16, 2013.

Account Summary as of April 24, 2013

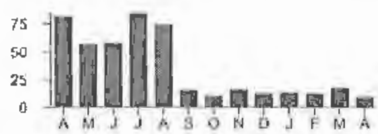
Next Scheduled Read Date: May 17

Previous Balance	$146.75
Payment - Thank You	$-146.75
Adjustments	$0.00
Current Charges	$95.07
Total Amount Due	**$95.07**
Amount Past Due	$0.00

Toho Water Authority

Daily Avg. Use-	0.35 TGals/Day
Use One Year Ago-	2.73 TGals/Day
Daily Avg. Cost-	$3.28

Water - Commercial



Consumption - Harmony Water	$14.80
Consumption - Harmony Sewer	$49.80
Base Charge - Harmony Sewer	$25.85
Base Charge - Harmony Water	$4.62
Total Current Toho Charges:	**$95.07**

APR 2 2013

Total Current Charges: **$95.07**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73505954	04/16/13	515	Actual	03/18/13	505	10	1	10	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.

KUA KISSIMMEE UTILITY AUTHORITY

Account Number	Past Due Pay Now	Charges Due By 2pm on 5/12/13	Late Fee Due After 5/12/13	Total Amount Due
001525420-000819280		$95.07	$5.00	$95.07

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

0 0 1 4 8 6 4 0 9 9

0015254200008192800000095070000100072013051270

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

New payment processor beginning April 16, 2013. See newsletter or website for fee structure.
Customers currently enrolled in credit card drafting to pay their monthly bill will need to set up a new payment profile on KUA's website after April 16, 2013.

Account Summary as of April 24, 2013

Next Scheduled Read Date: May 17

Previous Balance	$373.41
Payment - Thank You	$-373.41
Adjustments	$0.00
Current Charges	$267.81
Total Amount Due	**$267.81**
Amount Past Due	$0.00

Toho Water Authority

Daily Avg. Use-	5.93 TGals/Day
Use One Year Ago-	7.93 TGals/Day
Daily Avg. Cost-	$9.23

Reclaimed Water - Commercial

Consumption - Harmony Reclaimed	$206.40
Base Charge - Harmony Reclaimed	$61.41
Total Current Toho Charges:	**$267.81**

APR 26 2013

Total Current Charges: **$267.81**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	70117644	04/16/13	19,602	Actual	03/18/13	19,430	172	1	172	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.

KUA KISSIMMEE UTILITY AUTHORITY

Account Number	Past Due Pay Now	Charges Due By 2pm on 5/12/13	Late Fee Due After 5/12/13	Total Amount Due
001525420-000846710		$267.81	$13.39	$267.81

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 8 6 4 1 0 0

001525420000846710000026781000028120201305124O

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

New payment processor beginning April 16, 2013. See newsletter or website for fee structure.
Customers currently enrolled in credit card drafting to pay their monthly bill will need to set up a new payment profile on KUA's website after April 16, 2013.

Account Summary as of April 24, 2013

Next Scheduled Read Date: May 17

Previous Balance	$279.81
Payment - Thank You	$-279.81
Adjustments	$0.00
Current Charges	$296.61
Total Amount Due	**$296.61**
Amount Past Due	$0.00

Toho Water Authority

Daily Avg. Use-	6.76 TGals/Day
Use One Year Ago-	6.37 TGals/Day
Daily Avg. Cost-	$10.23

Reclaimed Water - Commercial

Consumption - Harmony Reclaimed	$235.20
Base Charge - Harmony Reclaimed	$61.41
Total Current Toho Charges:	**$296.61**

Total Current Charges: **$296.61**

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	68934780	04/16/13	5,632	Actual	03/18/13	5,436	196	1	196	29

Detach this portion and return with your payment

Bill details can be found on reverse side.

KUA KISSIMMEE UTILITY AUTHORITY

Account Number	Past Due Pay Now	Charges Due By 2pm on 5/12/13	Late Fee Due After 5/12/13	Total Amount Due
001525420-000855740		$296.61	$14.83	$296.61

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

0 0 1 4 8 6 4 1 0 1

0015254200008557400000296610000311442013051260

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

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 001525420-000903760 Cycle-13\030
Service Address: 6900 E IRLO BRONSON MEM HWY

New payment processor beginning April 16, 2013. See newsletter or website for fee structure.
Customers currently enrolled in credit card drafting to pay their monthly bill will need to set up a new payment profile on KUA's website after April 16, 2013.

Account Summary as of April 24, 2013

Next Scheduled Read Date: May 17

Previous Balance	$629.41
Payment - Thank You	$-629.41
Adjustments	$0.00
Current Charges	$698.21
Total Amount Due	**$698.21**
Amount Past Due	$0.00

Toho Water Authority

Reclaimed Water - Commercial

Daily Avg. Use-	15.79 TGals/Day
Use One Year Ago-	14.83 TGals/Day
Daily Avg. Cost-	$24.08

Consumption - Harmony Reclaimed	$636.80
Base Charge - Harmony Reclaimed	$61.41
Total Current Toho Charges:	**$698.21**

Total Current Charges: **$698.21**

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	58044954	04/18/13	37,553	Actual	03/18/13	37,095	458	1	458	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.

KUA KISSIMMEE UTILITY AUTHORITY

Account Number	**Past Due Pay Now**	**Charges Due By 2pm on** 5/12/13	**Late Fee Due After** 5/12/13	**Total Amount Due**
001525420-000903760		$698.21	$34.91	$698.21

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

0 0 1 4 8 6 4 1 0 2

00152542000090376000006982100007331220130512 80

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

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

New payment processor beginning April 16, 2013. See newsletter or website for fee structure.
Customers currently enrolled in credit card drafting to pay their monthly bill will need to set up a new payment profile on KUA's website after April 16, 2013.

Account Summary as of April 24, 2013

Next Scheduled Read Date: May 17

Previous Balance	$265.41
Payment - Thank You	$-265.41
Adjustments	$0.00
Current Charges	$241.41
Total Amount Due	**$241.41**
Amount Past Due	$0.00

Toho Water Authority

Reclaimed Water - Commercial

Daily Avg. Use-	5.17 TGals/Day
Use One Year Ago-	6.87 TGals/Day
Daily Avg. Cost-	$8.32

Consumption - Harmony Reclaimed	$180.00
Base Charge - Harmony Reclaimed	$61.41
Total Current Toho Charges:	**$241.41**

APR 26 2013

Total Current Charges: **$241.41**

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	60720859	04/16/13	12,876	Actual	03/18/13	12,726	150	1	150	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.

KUA KISSIMMEE UTILITY AUTHORITY

Account Number	**Past Due Pay Now**	**Charges Due By 2pm on** 5/12/13	**Late Fee Due After** 5/12/13	**Total Amount Due**
001525420-000933910		$241.41	$12.07	$241.41

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

0 0 1 4 8 6 4 1 0 3

0015254200000933910000024141000025348201305129O

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

New payment processor beginning April 16, 2013. See newsletter or website for fee structure.
Customers currently enrolled in credit card drafting to pay their monthly bill will need to set up a new payment profile on KUA's website after April 16, 2013.

Account Summary as of April 24, 2013

Next Scheduled Read Date: May 17

Previous Balance	$267.81
Payment - Thank You	$-267.81
Adjustments	$0.00
Current Charges	$236.61
Total Amount Due	**$236.61**
Amount Past Due	$0.00

Toho Water Authority

Reclaimed Water - Commercial

Daily Avg. Use-	5.03 TGals/Day
Use One Year Ago-	5.07 TGals/Day
Daily Avg. Cost-	$8.16

Consumption - Harmony Reclaimed	$175.20
Base Charge - Harmony Reclaimed	$61.41
Total Current Toho Charges:	**$236.61**

Total Current Charges: **$236.61**

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	60720861	04/16/13	7,945	Actual	03/18/13	7,799	146	1	146	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.

KUA KISSIMMEE UTILITY AUTHORITY

Account Number	Past Due Pay Now	Charges Due By 2pm on 5/12/13	Late Fee Due After 5/12/13	Total Amount Due
001525420-000933920		$236.61	$11.83	$236.61

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

0 0 1 4 8 6 4 1 0 4

001525420000933920000023661000024844201305127O

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

New payment processor beginning April 16, 2013. See newsletter or website for fee structure.
Customers currently enrolled in credit card drafting to pay their monthly bill will need to set up a new payment profile on KUA's website after April 16, 2013.

Account Summary as of April 24, 2013

Next Scheduled Read Date: May 17

Previous Balance	$187.35
Payment - Thank You	$-187.35
Adjustments	$0.00
Current Charges	$264.15
Total Amount Due	**$264.15**
Amount Past Due	$0.00

Toho Water Authority

Daily Avg. Use-	0.21 TGals/Day
Use One Year Ago-	0.20 TGals/Day
Daily Avg. Cost-	$9.11

Water - Commercial

Consumption - Harmony Water	$8.88
Consumption - Harmony Sewer	$29.88
Consumption - Harmony Reclaimed	$76.80
Base Charge - Harmony Reclaimed	$61.41
Base Charge - Harmony Water	$8.68
Base Charge - Harmony Sewer	$78.50
Total Current Toho Charges:	**$264.15**

APR 26 2013

Severn Trent Environmental Services Inc

Total Current Charges: **$264.15**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	71671381	04/17/13	1,636	Actual	03/18/13	1,572	64	1	64	30
Water	TGals	72940814	04/16/13	65	Actual	03/18/13	59	6	1	6	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.

KUA KISSIMMEE UTILITY AUTHORITY

Account Number	Past Due Pay Now	Charges Due By 2pm on 5/12/13	Late Fee Due After 5/12/13	Total Amount Due
001525420-000944380		$264.15	$13.21	$264.15

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

0 0 1 4 8 6 4 1 0 5

001525420000944380000026415000027736201305129O

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

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 001525420-000948250 Cycle-13\030
Service Address: 7300 FIVE OAKS DRIVE RCLM

New payment processor beginning April 16, 2013. See newsletter or website for fee structure.
Customers currently enrolled in credit card drafting to pay their monthly bill will need to set up a new payment profile on KUA's website after April 16, 2013.

Account Summary as of April 24, 2013

Next Scheduled Read Date: May 17

Previous Balance	$1,061.41
Payment - Thank You	$-1,061.41
Adjustments	$0.00
Current Charges	$815.41
Total Amount Due	**$815.41**
Amount Past Due	$0.00

Toho Water Authority

Reclaimed Water - Commercial

Daily Avg. Use-	17.97 TGals/Day
Use One Year Ago-	15.83 TGals/Day
Daily Avg. Cost-	$28.12

Consumption - Harmony Reclaimed	$754.00
Base Charge - Harmony Reclaimed	$61.41
Total Current Toho Charges:	**$815.41**

APR 26 2013

Total Current Charges: **$815.41**

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	04/16/13	33,660	Actual	03/18/13	33,139	521	1	521	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.

KUA KISSIMMEE UTILITY AUTHORITY

Account Number	Past Due Pay Now	Charges Due By 2pm on 5/12/13	Late Fee Due After 5/12/13	Total Amount Due
001525420-000948250		$815.41	$40.77	$815.41

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

0 0 1 4 8 6 4 1 0 6

0015254200009482500000815410000856182013051230

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

New payment processor beginning April 16, 2013. See newsletter or website for fee structure.
Customers currently enrolled in credit card drafting to pay their monthly bill will need to set up a new payment profile on KUA's website after April 16, 2013.

Account Summary as of April 24, 2013

Next Scheduled Read Date: May 17

Previous Balance	$779.41
Payment - Thank You	$-779.41
Adjustments	$0.00
Current Charges	$703.01
Total Amount Due	**$703.01**
Amount Past Due	$0.00

Reclaimed Water - Commercial

Daily Avg. Use-	15.90 TGals/Day
Use One Year Ago-	12.53 TGals/Day
Daily Avg. Cost-	$24.24

Consumption - Harmony Reclaimed	$641.60
Base Charge - Harmony Reclaimed	$61.41
Total Current Toho Charges:	**$703.01**

APR 26 2013

Total Current Charges: **$703.01**

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	60986109	04/16/13	31,083	Actual	03/18/13	30,622	461	1	461	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.

KISSIMMEE UTILITY AUTHORITY

Account Number	Past Due Pay Now	Charges Due By 2pm on 5/12/13	Late Fee Due After 5/12/13	Total Amount Due
001525420-000948380		$703.01	$35.15	$703.01

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

0014864107

001525420000948380000070301000073816201305124 0

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

New payment processor beginning April 16, 2013. See newsletter or website for fee structure.
Customers currently enrolled in credit card drafting to pay their monthly bill will need to set up a new payment profile on KUA's website after April 16, 2013.

Account Summary as of April 24, 2013

Next Scheduled Read Date: May 17

Previous Balance	$655.01
Payment - Thank You	$-655.01
Adjustments	$0.00
Current Charges	$703.01
Total Amount Due	**$703.01**
Amount Past Due	$0.00

Toho Water Authority

Daily Avg. Use-	15.90 TGals/Day
Use One Year Ago-	15.63 TGals/Day
Daily Avg. Cost-	$24.24

Reclaimed Water - Commercial

Consumption - Harmony Reclaimed	$641.60
Base Charge - Harmony Reclaimed	$61.41
Total Current Toho Charges:	**$703.01**

APR 26 2013

Total Current Charges: **$703.01**

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	71671380	04/16/13	5,873	Actual	03/18/13	5,412	461	1	461	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.

KUA KISSIMMEE UTILITY AUTHORITY

Account Number	Past Due Pay Now	Charges Due By 2pm on 5/12/13	Late Fee Due After 5/12/13	Total Amount Due
001525420-001125108		$703.01	$35.15	$703.01

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

0 0 1 4 8 6 4 1 0 8

00152542000112510800000703010000738162013051290

Florida HEALTH

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

49-BID-2173347

Permit Number
49-60-00687

For: Swimming Pools - Public Pool > 25000 Gallons

Fee Amount:	$325.00
Unpaid Amount:	$0.00
Total Amount Due:	**325.00**

Payment Due Date: 05/22/2013 or Upon Receipt

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (05/22/2013).

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

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

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

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

Owner Information:
Name: Harmony Community Development District
Address: 3500 Harmony Square Drive W
(Mailing) Harmony, FL 34773
Home Phone: ()
Work Phone: (407) 891-1616

Make Checks Payable to:
Osceola County Health Department

Mail Invoice and Payment to:
Osceola County Health Department
1 Courthouse Square, Suite 1200
Kissimmee, FL 34741

Billing Questions Please Call: (407) 742-8600

Circle One: Visa MC Disc Amer Expr
Name on Card: ____________________
Account #: ____________________
Exp Date: ___/___ Security Code (CVV): ______
Card's Billing Address:
____
City: ____________ State: ____ Zip: ________

I Authorize Osceola County Health Department to charge my credit card account for the following:
Payment Amount: $______ For: ____________

Signature ____________________ **Date** ____________

[Please detach this portion and RETURN with your payment]

Batch Billing ID:5186

TEAR OFF and KEEP this Copy
Florida Department of Health
Osceola County Health Department
Notification of Fees Due

Florida HEALTH

Permit Number
49-60-00687

49-BID-2173347

For: Swimming Pools - Public Pool > 25000 Gallons

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

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

Fee Amount:	$325.00
Unpaid Amount:	$0.00
Total Amount Due:	**$325.00**

Payment Due Date: 05/22/2013 or Upon Receipt

Owner Information:
Name: Harmony Community Development District
Address: 3500 Harmony Square Drive W
(Mailing) Harmony, FL 34773
Home Phone: ()
Work Phone: (407) 891-1616

[Please detach this portion and KEEP!]

Florida HEALTH

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

49-BID-2172922

Permit Number
49-60-00634

For: Swimming Pools - Water Activity

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (05/22/2013).

Fee Amount: $200.00
Unpaid Amount: $0.00
Total Amount Due: 200.00
Payment Due Date: 05/22/2013 or Upon Receipt

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

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

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

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

Owner Information:
Name: Harmony Community Development
Address: 3500 Harmony Square Drive W
(Mailing) Harmony, FL 34773
Home Phone: () Work Phone: (407) 891-1616

Make Checks Payable to:
Osceola County Health Department

Mail Invoice and Payment to:
Osceola County Health Department
1 Courthouse Square, Suite 1200
Kissimmee, FL 34741

Billing Questions Please Call: (407) 742-8600

Circle One: Visa MC Disc Amer Expr
Name on Card: ____________
Account #: ____________
Exp Date: ___/___ Security Code (CVV): ______
Card's Billing Address:
____
City: ____________ State: __ Zip: ______

I Authorize Osceola County Health Department to charge my credit card account for the following:
Payment Amount: $______ For: ____________

Signature ____________ Date ____________

[Please detach this portion and RETURN with your payment]

Batch Billing ID:5186

TEAR OFF and KEEP this Copy
Florida Department of Health
Osceola County Health Department
Notification of Fees Due

Florida HEALTH

Permit Number
49-60-00634

For: Swimming Pools - Water Activity

49-BID-2172922

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

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

Fee Amount: $200.00
Unpaid Amount: $0.00
Total Amount Due: $200.00
Payment Due Date: 05/22/2013 or Upon Receipt

Owner Information:
Name: Harmony Community Development
Address: 3500 Harmony Square Drive W
(Mailing) Harmony, FL 34773
Home Phone: () Work Phone: (407) 891-1616

[Please detach this portion and KEEP!]

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

Florida HEALTH

49-BID-2172916

Permit Number

49-60-00622

For: Swimming Pools - Wading Pool

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (05/22/2013).

Fee Amount:	$200.00
Unpaid Amount:	$0.00
Total Amount Due:	**200.00**

Payment Due Date: 05/22/2013 or Upon Receipt

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

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

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

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

Owner Information:
Name: Harmony Community Developement
Address: 3500 Harmony Square Drive W
(Mailing) Harmony, FL 34773
Home Phone: ()
Work Phone: (407) 891-1616

Make Checks Payable to:
Osceola County Health Department

Mail Invoice and Payment to:
Osceola County Health Department
1 Courthouse Square, Suite 1200
Kissimmee, FL 34741

Billing Questions Please Call: (407) 742-8600

Circle One: Visa MC Disc Amer Expr
Name on Card: ____________
Account #: ____________
Exp Date: ___/___ Security Code (CVV): ______
Card's Billing Address:
____
City: ________ State: ____ Zip: ______
I Authorize Osceola County Health Department to charge my credit card account for the following:
Payment Amount: $______ For: ________

Signature ____________ Date ________

[Please detach this portion and RETURN with your payment]

Batch Billing ID:5186

TEAR OFF and KEEP this Copy

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

Florida HEALTH

Permit Number

49-60-00622

49-BID-2172916

For: Swimming Pools - Wading Pool

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

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

Owner Information:
Name: Harmony Community Developement
Address: 3500 Harmony Square Drive W
(Mailing) Harmony, FL 34773
Home Phone: ()
Work Phone: (407) 891-1616

Fee Amount:	$200.00
Unpaid Amount:	$0.00
Total Amount Due:	**$200.00**

Payment Due Date: 05/22/2013 or Upon Receipt

[Please detach this portion and KEEP!]

Florida HEALTH

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

49-BID-2173319

Permit Number
49-60-00621

For: Swimming Pools - Public Pool > 25000 Gallons

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (05/22/2013).

Fee Amount: $325.00
Unpaid Amount: $0.00
Total Amount Due: 325.00
Payment Due Date: 05/22/2013 or Upon Receipt

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

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

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

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

Owner Information:
Name: Harmony Community Development District
Address: 3500 Harmony Square Drive W
(Mailing) Harmony, FL 34773
Home Phone: ()
Work Phone: (407) 891-1616

Make Checks Payable to:
Osceola County Health Department

Mail Invoice and Payment to:
Osceola County Health Department
1 Courthouse Square, Suite 1200
Kissimmee, FL 34741

Billing Questions Please Call: (407) 742-8600

Circle One: Visa MC Disc Amer Expr
Name on Card: ____________
Account #: ____________
Exp Date: ___/___ Security Code (CVV): ______
Card's Billing Address:
____
City: ________ State: ____ Zip: ______
I Authorize Osceola County Health Department to charge my credit card account for the following:
Payment Amount: $______ For: ________

Signature ____________ Date ______

[Please detach this portion and RETURN with your payment]

Batch Billing ID:5186

TEAR OFF and KEEP this Copy
Florida Department of Health
Osceola County Health Department
Notification of Fees Due

Florida HEALTH

Permit Number
49-60-00621

For: Swimming Pools - Public Pool > 25000 Gallons

49-BID-2173319

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

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

Fee Amount: $325.00
Unpaid Amount: $0.00
Total Amount Due: $325.00
Payment Due Date: 05/22/2013 or Upon Receipt

Owner Information:
Name: Harmony Community Development District
Address: 3500 Harmony Square Drive W
(Mailing) Harmony, FL 34773
Home Phone: ()
Work Phone: (407) 891-1616

[Please detach this portion and KEEP!]

Ritter, Wendy

From: Todd Haskett <thaskett@harmonyfl.com>
Sent: Wednesday, May 01, 2013 3:09 PM
To: Ritter, Wendy
Subject: Pool Permits
Attachments: img20130501_15070493.pdf

Wendy:

Would you please process the attached pool operating forms and mail out as soon as possible.

Thanks,

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

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

INVOICE

DATE	INVOICE #
4/4/2013	93829

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

SHIP TO
Harmony CDD
Rick-Facilities Maintenance
3500 Harmony Square Drive West
Harmony, FL 34773
407-242-4699

P.O. NUMBER	TERMS	DUE DATE	REP	SHIP	VIA	F.O.B.
040413rb05	Net 30	5/4/2013	RB	4/4/2013	Delivery	Orlando, FL

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
10	1402-30	DOGIPOT Litter Pick Up Bags, 200 Opaque Green, OXO-BIODEGRADABLE 8" x 13" bags per boxed roll - 30 Roll Case	177.00	1,770.00

APPROVED
By Todd Haskett at 2:51 pm, Apr 11, 2013

APR -8

546016-53910

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

Please Make Checks Payable to ProPet Distributors, Inc.

Subtotal	$1,770.00
Payments / Credits	$0.00
Balance Due	$1,770.00

Authorized Distributor of Dogipot Products

Thank you for your business!

ROBERT'S POOL SERVICE AND REPAIR, INC.

PHONE 407 568-1074
Fax 407 568-7483

19315 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: 4/1/2013

RECEIVED
APR -8 2013

HARMONY SWIM CLUB	
APRIL POOL MAINTENANCE	$ 800.00
5 WEEKS ENDING 4/29/13	
FOUNTAIN AT LAKESHORE PARK	
APRIL POOL MAINTENANCE	$ 250.00
5 WEEKS ENDING 4/29/13	
ASHLEY PARK POOL & CABANA	
APRIL POOL MAINTENANCE	$ 550.00
5 WEEKS ENDING 4/29/13	
TOTAL PAYMENT DUE	**$ 1,600.00**

APPROVED
By Todd Haskett at 2:50 pm, Apr 11, 2013

157

RECEIVED

ROBERT'S POOL SERVICE AND REPAIR, INC.

PHONE
407 568-1074
Fax
407 568-7483

19315 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: 5/1/2013

HARMONY SWIM CLUB	
MAY POOL MAINTENANCE	$ 640.00
4 WEEKS ENDING 5/27/13	
FOUNTAIN AT LAKESHORE PARK	
MAY POOL MAINTENANCE	$ 200.00
4 WEEKS ENDING 5/27/13	
ASHLEY PARK POOL & CABANA	
MAY POOL MAINTENANCE	$ 440.00
4 WEEKS ENDING 5/27/13	
TOTAL PAYMENT DUE	$ 1,280.00

APPROVED
By Todd Haskett at 10:23 am, May 07, 2013

SEVERN TRENT SERVICES

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

Management Services

SRO INVOICE: STES 2066783
Page: 1
Invoice Date: 04/19/13
Salesperson:

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

REF	Cust PO	Ship Via	Terms
S121046			NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
APRIL 2013 MANAGEMENT FEES				
MANAGEMENT FEE- ADMIN 001.531027.51201.5000	1.00	EA	950.38	950.38
MANAGEMENT FEES-FIELD OP SVC 001.531016.53901.5000 POSITION - IRRIGATION SUPERVISOR	.00	EA	0.00	0.00
MANAGEMENT FEES-FIELD OP SVC POSITION - ASST DOCK MASTER FOR MARCH WILL BE BILLED MAY - THIS WILL REFLECT FINAL HOURS ST STAFF WORKED. DEVELOPER WILL BE EMPOLYEE STAFF.	.00	EA	0.00	0.00
MANAGEMENT FEES-FIELD OP SVC OVERTIME FOR MARCH 2013 P. CALABRO: 9.00 HRS @ $23.93= $215.33 R. DRUCKENMILLER: 17.50 HRS @ $32.63= $570.94	1.00	EA	786.27	786.27
POSTAGE 001.541006.51301.5000	1.00	EA	16.84	16.84
COPIES 001.547001.51301.5000	1.00	EA	94.40	94.40
OFFICE SUPPLIES 001.551002.51301.5000	1.00	EA	5.50	5.50

APR 2 9 2013

DETACH AND RETURN WITH REMITTANCE

REMIT TO: Severn Trent Environmental Services, Inc.
Box 516860

Remittance Amount

SEVERN
TRENT
SERVICES

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

Management Services

SRO INVOICE: STES 2066783
Page: 2
Invoice Date: 04/19/13
Salesperson:

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

REF	Cust PO	Ship Via	Terms
S121046			NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
PHONE 001.541003.51301.5000	.00	EA	0.00	0.00
FAXES 001.541003.51301.5000	.00	EA	0.00	0.00
PASS THRU 03/20/13 CORAL SPRINGS OFFICE - FEDEX SENT TO G MOYER	1.00	EA	12.16	12.16

RECEIVED

APR 29 2013

Sub Total:	1,865.55
Misc Charges:	0.00
Freight:	0.00
Tax Amount:	0.00
Total:	1,865.55

DETACH AND RETURN WITH REMITTANCE

Invoice: 2066783 Customer: 1-00263 HARMONY CDD 1,865.55

REMIT TO: Severn Trent Environmental Services, Inc.
Box 516860

Remittance Amount

HARMONY SWIM CLUB

Spies Pool, LLC
801 Sawdust Tr
Kissimmee, FL 34744

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

Invoice
248350
4/15/2013
Printed 4/22/2013

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	P.O.#	Sales Representative
Net 30		HOUSE ACCOUNT

Special Instructions:

OI

Qty	Product/Service	Description	Price	Tax	Amount
3.00	AAA-50-4455M	15 GAL DRUM ACID	$45.00	$0.00	$135.00
1.00	AAA-50-5000	SODIUM BICARB 50 LB	$24.95	$0.00	$24.95
1.00	AAA-06-203	DE POWDER 50LB DE POWDER 50LB	$28.95	$0.00	$28.95
2.00	NAT-50-899	POOL PERFECT 3L 3121 3121	$42.00	$0.00	$84.00
1.00	AQT-50-1011	JUMBO STICKS 50lb PAIL 1011	$154.95	$0.00	$154.95

APR 29 2013

APPROVED
By Todd Haskett at 8:02 am, Apr 29, 2013

APR 29 2013

Subtotal:	$427.85
Tax:	$0.00
Paid:	$0.00
Total:	**$427.85**

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

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

TUESDAY OR FIRST STOP WEDNESDAY

Please Pay From This Invoice Thank You

HARMONY DEVELOPMENT

SPIES

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
248349
4/15/2013

Printed 4/22/2013

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

CORAL SPRINGS **FL** **33071**

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

Terms

P.O.#

Sales Representative
HOUSE ACCOUNT

Special instructions:

QT

Qty	Product/Service	Description	Price	Tax	Amount
2.00	NAT-50-899	POOL PERFECT 3L 3121 3121	$42.00	$0.00	$84.00

Subtotal:	$84.00
Tax:	$0.00
Paid:	$0.00
Total:	**$84.00**

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

TAKE LEFT TO CONDOS GATE 35 28 37

APR 26 2013

APPROVED
By Todd Haskett at 8:02 am, Apr 29, 2013

APR 29 2013

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

TUESDAY OR FIRST STOP WEDNESDAY MORNING

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
248453
4/15/2013
Printed 4/17/2013

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

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 248350 BULK SIZE & LOCATION 1 - 225 GAL AND 2 - 55 GAL TANKS BY THE POOL

Qty	Product/Service	Description	Price	Tax	Amount
285.00	AAA-50-8638	BULK BLEACH BULK BLEACH (LOCATION AND TANK SIZE)	$1.55	$0.00	$441.75
		DEL-00-0000 DELIVERY FEE	$8.00	$0.00	$8.00

Subtotal:	$449.75
Tax:	$0.00
Paid:	$0.00
Total:	**$449.75**

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

APPROVED
By Todd Haskett at 9:32 am, May 02, 2013

APR 2 ? 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

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
248454
4/15/2013
Printed 4/17/2013

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

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

CORAL SPRINGS FL 33071

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

Terms **P.O.#** **Sales Representative**
HOUSE ACCOUNT

Special Instructions:

REF 248349 BULK SIZE & LOCATION 1 - 200 GAL 1 - 55 GAL BY THE POOL

Qty	Product/Service	Description	Price	Tax	Amount
50.00	AAA-50-8638	BULK BLEACH BULK BLEACH (LOCATION AND TANK SIZE)	$1.55	$0.00	$77.50
		DEL-00-0000 DELIVERY FEE	$8.00	$0.00	$8.00

Subtotal:	$85.50
Tax:	$0.00
Paid:	$0.00
Total:	**$85.50**

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

TAKE LEFT TO CONDOS GATE 35 28 37

APPROVED
By Todd Haskett at 9:32 am, May 02, 2013

APR 2 7 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

Advertising Invoice

Sun Publications of Florida
108 Church Street
Kissimmee, FL 34741

Phone: (407) 846-7600
Fax: (407) 846-8516
URL: www.aroundosceola.com

Harmony C.D.D.
210 North University Drive
Suite 702
POMPANO BEACH FL 33071

Customer #: 00018075
Phone: (954)753-5841
Date: 04/20/2013

Ad#	Start	Stop	Publication	Descr	Amount
00120561	04/20/2013	04/20/2013	4002 Saturday Osceola N	Harmony Proposal*05/17/13	43.88
00120561				Legal Proof News Gazette	3.00

Please return a copy with payment	**Total Due**	**46.88**

PROOF OF PUBLICATION

From

OSCEOLA NEWS-GAZETTE
AroundOsceola.com

IN THE MATTER OF:
HARMONY COMMUNITY DEVELOPMENT DISTRICT REQUEST FOR PROPOSALS FOR ANNUAL AUDIT SERVICES

FIRST PUBLICATION: April 20, 2013

LAST PUBLICATION: April 20, 2013

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:

April 20, 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

22nd day of April, 2013

Claudia Neisius

GARY LUGO
Notary Public - State of Florida
My Comm. Expires Oct 23, 2013
Commission # EE 846168

Gary Lugo

HARMONY COMMUNITY DEVELOPMENT DISTRICT
REQUEST FOR PROPOSALS FOR ANNUAL AUDIT SERVICES

The Harmony Community Development District hereby requests proposals for annual financial auditing services. The proposal must provide for the auditing of the District's financial records for the fiscal year ending September 30, 2013, with an option for two additional annual renewals. The District is a local unit of special-purpose government created under Chapter 190, Florida Statutes, for the purpose of financing, constructing, and maintaining public infrastructure. The District is located in Osceola County and is approximately 1,020.2 acres in area. The District has an annual operating budget of approximately 1.4 million dollars, including debt service. The first year's review should include a focused review of the levying of special assessments and accounting for revenues derived from said assessment.

The Auditing entity submitting a proposal must be duly licensed under Chapter 473, Florida Statutes and be qualified to conduct audits in accordance with "Government Auditing Standards", as adopted by the Florida Board of Accountancy Audits shall be conducted in accordance with Florida Law and particularly Section 218.39, Florida Statutes, and the rules of the Florida Auditor General.

Proposal packages, which include evaluation criteria and instructions to proposers, are available from the District's Management Company at the address and telephone number listed below.

Proposers must provide ten (10) copies of their proposal to Severn Trent Management Services, Attn: Auditing Services, 210 North University Drive, Suite 702, Coral Springs, Florida 33071, telephone 954-753-5841, in an envelope marked on the outside "Auditing Services, Harmony Community Development District." Proposals must be received by **2:00 p.m. on Friday, May 17, 2013** at the offices listed above. Please direct all questions regarding this Notice to the District Manager, Gary Moyer, Severn Trent Management Services, 610 Sycamore Street, Suite 140, Celebration, Florida 43737, phone 407-566-1935.

Severn Trent Management Services
District Management
April 20, 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

Ritter, Wendy

From: Rehe, Stephanie
Sent: Friday, April 26, 2013 2:42 PM
To: Ritter, Wendy
Cc: Hodza,Rose
Subject: FW: Revised Harmony CDD
Attachments: 3478_001.pdf

Approved thanks

From: Rabone, Ilana
Sent: Friday, April 26, 2013 2:35 PM
To: Rehe, Stephanie
Subject: FW: Revised Harmony CDD

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: Wednesday, April 17, 2013 11:36 AM
To: Rabone, Ilana
Subject: Revised Harmony CDD

Hi Ilana,

Here's your revised copy of the ad. See attachment below. Price change to $46.88. Let me know if there's anything else.
Thanks,
Gary

HARMONY COMMUNITY DEVELOPMENT DISTRICT
REQUEST FOR PROPOSALS FOR ANNUAL AUDIT SERVICES
The Harmony Community Development District hereby requests proposals for annual financial auditing services. The proposal must provide for the auditing of the District's financial records for the fiscal year ending September 30, 2013, with an option for two additional annual renewals. The District is a local unit of special-

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The Auditing entity submitting a proposal must be duly licensed under Chapter 473, Florida Statutes and be qualified to conduct audits in accordance with "Government Auditing Standards", as adopted by the Florida Board of Accountancy Audits shall be conducted in accordance with Florida Law and particularly Section 218.39, Florida Statutes, and the rules of the Florida Auditor General. Proposal packages, which include evaluation criteria and instructions to proposers, are available from the District's Management Company at the address and telephone number listed below.
Proposers must provide ten (10) copies of their proposal to Severn Trent Management Services, Attn: Auditing Services, 210 North University Drive, Suite 702, Coral Springs, Florida 33071, telephone 954-753-5841, in an envelope marked on the outside "Auditing Services, Harmony Community Development District." Proposals must be received by 2:00 p.m. on Friday, May 17, 2013 at the offices listed above. Please direct all questions regarding this Notice to the District Manager, Gary Moyer, Severn Trent Management Services, 610 Sycamore Street, Suite 140, Celebration, Florida 43737, phone 407-566-1935.
Severn Trent Management Services
District Management
April 20, 2013

On Wednesday, April 17, 2013, at 10:53 AM, Rabone, Ilana wrote:

Gary,

Sorry to bother you again. My Manager changed the entire first paragraph. Please change the first paragraph to say:

"The Harmony Community Development District hereby requests proposals for annual financial auditing services. The proposal must provide for the auditing of the District's financial records for the fiscal year ending September 30, 2013, with an option for two additional annual renewals. The District is a local unit of special-purpose government created under Chapter 190, Florida Statutes, for the purpose of financing, constructing, and maintaining public infrastructure. The District is located in Osceola County and is approximately 1,020.2 acres in area. The District has an annual operating budget of approximately 1.4 million dollars, including debt service. The first year's review should include a focused review of the levying of special assessments and accounting for revenues derived from said assessment. "

Thanks!

Ilana

157

DAVEY Received

Invoice

Amount Due
$32,833.34

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2405914	906737546	May 01, 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	May	32,833.34		32,833.34
Total of current services		**32,833.34**	**0.00**	**32,833.34**

APPROVED

By Todd Haskett at 4:23 pm, May 07, 2013

546037	819.92
546130	20,233.00
546131	9148.67
546099	1657.42
546037	974.33

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

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

Page 1 of 1

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

Amount Paid: $	
Check Visa M/C Amex Disc	
Card Number	
Expiration Date	
Your Signature	Today's Date

Amount due:	$32,833.34
Due date:	Upon Receipt
Invoice date	May 01, 2013
Invoice number	906737546
Account number	2405914

NB 01 001186 38442 B 4 A

HARMONY CDD
610 SYCAMORE ST STE 140
CELEBRATION, FL 34747-4984

THE DAVEY TREE EXPERT COMPANY
P O BOX 94532
CLEVELAND, OH 44101-4532

0002405914906737546005012013800000328333458

DAVEY

Invoice

Amount Due
$32,833.34

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2405914	906645295	April 02, 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	April	32,833.34		32,833.34
Total of current services		**32,833.34**	**0.00**	**32,833.34**

53902

546037 974.33
546099 1657.42
546131 9,148.67
54630 20,233.00
546037 819.92

RECEIVED
Coral Springs, FL

APR 22 2013

APPROVED
By Todd Haskett at 8:50 am, Apr 19, 2013

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

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

Page 1 of 1

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

Amount Paid: $	Amount due:	$32,833.34
Check Visa M/C Amex Disc	Due date:	Upon Receipt
Card Number	Invoice date	April 02, 2013
Expiration Date	Invoice number	906645295
Your Signature Today's Date	Account number	2405914

MB 01 000211 18036 B 2 A

HARMONY CDD
610 SYCAMORE ST STE 140
CELEBRATION, FL 34747-4984

THE DAVEY TREE EXPERT COMPANY
P.O. BOX 94532
CLEVELAND, OH 44101-4532

0002405914909066452955040220139000000328333456

(57)

WASTE SERVICES OF FLORIDA, INC.
ORLANDO HAULING
1099 MILLER DRIVE
ALTAMONTE SPRINGS FL 32701

INVOICE

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

SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QUANTITY	AMOUNT
		Balance Forward			80.80
		Payments			80.80
		Adjustments			0.00
		Invoices			0.00
	(0001)	HARMONY COMMUNITY DEVELOPMENT DISTRICT			
		7300 FIVE OAKS DR HARMONY, FL			
04/25/13	FS	FUEL/ENVIRONMENTAL SURCHARGE		1.00	50.03
04/25/13	FL 8.00YD	SERVICE CHARGE MONTHLY		1.00	156.25
		5/1/2013-5/31/2013			
		Site Total			206.28

RECEIVED
By Wendy Ritter at 4:27 pm, May 07, 2013

MAY 7 2013

APPROVED
By Todd Haskett at 10:27 am, May 07, 2013

Account Status	Invoice Date	Invoice #	Reference		Total This Invoice
	4/25/2013	0000820148	19411		$206.28
	Current	31 - 60 Days	61 - 90 Days	Over 90 Days	Total Account Balance
	$206.28	$0.00	$0.00	$0.00	$206.28

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 WSI 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.

SEQ 0010336

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 ***

0010237 01 SP 0.480 **SNGLP T0 0 0412 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 ☐ AMERICAN EXPRESS

CARD NUMBER		SIGNATURE CODE
SIGNATURE		EXP. DATE
INVOICE DATE	PAY THIS AMOUNT	CUSTOMER #
4/25/2013	$206.28	0060-126957
INVOICE NO.	AMOUNT PAID	CHECK NUMBER
0000820148		

WASTE SERVICES OF FLORIDA INC.
PO BOX 6418
CAROL STREAM IL 60197-6418

006001269570000000000206280000020628000820148

YOUNG VAN ASSENDERP, P.A.
215 SOUTH MONROE STREET - SUITE 802
P.O. BOX 1833
TALLAHASSEE, FL 32302
(850) 222-7206 Telephone
(850) 561-6834 Facsimile
Federal Tax I.D. 59-1480346

Page: 1
04/09/2013

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

ACCOUNT NO: 98866-003M
STATEMENT NO: 12541

General Counsel to District

PREVIOUS BALANCE $5,025.24

APR 11 2013
Severn Trent Environmental Services Inc.

Date		Description	HOURS	
03/18/2013	TRQ	Phone call with harmony Development Company; respond to email from Chairman.	0.50	62.50
03/24/2013	TRQ	Draft and edit contract regarding field services; send for review.	2.50	312.50
03/26/2013	KVA	Review agenda and minutes in detail; coordinate with Gary Moyer and with Tim Qualls.	1.65	453.75
	TRQ	Phone call Harmony Development, LLC; revise contract.	0.75	93.75
	TRQ	Discussion with the Engineer regarding Lakeshore Park; telephone call with Harmony Development Company.	0.50	62.50
	TRQ	Work on contract information regarding closing for the Lake Shore Park Improvements.	1.20	150.00
03/27/2013	KVA	Finalize due diligence; draft audit response letter; review and revise audit response letter; finalize, sign and transmit audit response letter to Grau & Associates, Boca Raton, Florida	1.24	341.00
	TRQ	Review Agenda packet; update and send edited contract; phone call with Harmony Development Co.; review Lake Park Acquisition Agreement to prepare for board meeting.	1.75	218.75
03/28/2013	TRQ	Preparation for and participation in meeting; follow-up work on contract.	3.75	468.75
		CURRENT SERVICES RENDERED	13.84	2,163.50

Harmony

04/09/2013

ACCOUNT NO: 98866-003M

STATEMENT NO: 12541

General Counsel to District

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Ken van Assenderp	2.89	$275.00	$794.75
Timothy R. Qualls, Attorney	10.95	125.00	1,368.75

03/28/2013	Travel; mileage; related expenses (Mileage to board meeting on 3/28/2013)	263.89
03/31/2013	Ken vanAssenderp attendance at board meeting on 2/28/2013: (travel from Tallahassee to Harmony and return to Tallahassee: Rental Car 323.45; Tolls 6.00; Gasoline 36.69; Meals 22.16).	388.30
	TOTAL ADVANCES	652.19
	TOTAL CURRENT WORK	2,815.69
03/12/2013	Fee Payment - Thank you - Check # 52971	-1,447.25
03/12/2013	Cost Payment - Thank you - Check # 52971	-263.89
	TOTAL PAYMENTS	-1,711.14
	BALANCE DUE	$6,129.79

RECEIVED

APR 11 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