



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

Page: 1 of 4
Bill Cycle Date: 07/19/13 - 08/18/13
Account: 993377858
Foundation Account: FAN 00089857
Invoice: 993377858X08262013

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

Wireless Statement

Bill-At-A-Glance

Previous Balance	\$275.44
Payment - 08/10 - Thank You!	\$275.44CR
Adjustments	\$0.00
Balance	\$0.00
New Charges	\$267.82
Total Amount Due	\$267.82
Amount Due in Full by	Sep 13, 2013

Check out the great selection of powerful and portable tablets at AT&T.

Add a tablet today!
Call 800.909.7011 Click att.com/aaltoday Visit an AT&T store

Service Summary

Service	Page	Total
Wireless		\$267.82
407 242-4699	\$53.10	2
407 433-2447	\$55.48	2
407 908-5962	\$159.24	3
Total New Charges		\$267.82

Wireless

Group 1 Usage Summary - Jul 19 thru Aug 18

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

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

	Plan Minutes	M2M Minutes	N&W Minutes
407 242-4699	226	1,210	97
407 433-2447	183	2,856	91
407 908-5962	75	571	32
Total	484	4,637	220

Rollover Minutes Summary

Last Month's Rollover Balance	3,031
Current Month Added to Rollover	+ 216
Expired Rollover Minutes *	- 364
NEW ROLLOVER MINUTES BALANCE	2,883

* Unused Rollover Minutes expire after 12 bill periods.

How to Contact Us:

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

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

Return bottom portion with your check in the enclosed envelope. Payments may take 7 days to post.



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Wireless - Continued

	Messages
407 242-4699	134
407 433-2447	2,698
407 908-5962	46
Total	2,878

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 - Jul 19 thru Aug 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	226
Plan Minutes	700
Mobile to Mobile Minutes	Unlimited
Minutes Used	0
Night & Weekend Minutes	Unlimited
Minutes Used	97
Unlimited Mobile to Any Mobile	
Minutes Used	1,210

Data Usage Summary

Messaging Unlimited	Unlimited
Used	134

2GB DATA

Plan MB	2,048
MB Used	236

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

Other Charges and Credits - Continued

Surcharges and Other Fees

4. Federal Universal Service Charge	0.48
5. Property Tax Allotment	0.28
6. Regulatory Cost Recovery Charge	0.26
Total Surcharges and Other Fees	1.02

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 **3.11**

Total for 407 242-4699 **53.10**

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 - Jul 19 thru Aug 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	183
Plan Minutes	700
Mobile to Mobile Minutes	Unlimited
Minutes Used	0
Night & Weekend Minutes	Unlimited
Minutes Used	91

Directory Assistance

4. Calls Billed at \$1.99	1	1.99
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HARMONY CDD
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Page: 3 of 4
Bill Cycle Date: 07/19/13 - 08/18/13
Account: 993377858
Foundation Account: FAN 00089857
Invoice: 993377858X08262013

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



407 433-2447
ASST DOCK MASTER

Other Charges and Credits - Continued

Unlimited Mobile to Any Mobile Unlimited
Minutes Used 2,856

Data Usage Summary

Messaging Unlimited Unlimited
Used 2,696

2GB DATA

Plan MB 2,048
MB Used 766

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

Surcharges and Other Fees

5. Federal Universal Service Charge 0.57
6. Property Tax Allotment 0.28
7. Regulatory Cost Recovery Charge 0.26
Total Surcharges and Other Fees 1.11

Government Fees and Taxes

8. 911 Service Fee 0.50
9. City Communications Tax 0.69
10. FL State Communications Tax 1.20
Total Government Fees and Taxes 2.39

Total Other Charges & Credits 5.49

Total for 407 433-2447 55.48



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 - Jul 19 thru Aug 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

Monthly Charges - Continued

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 75
Plan Minutes 700
Mobile to Mobile Minutes Unlimited
Minutes Used 0
Night & Weekend Minutes Unlimited
Minutes Used 32

Unlimited Mobile to Any Mobile Unlimited
Minutes Used 571

Data Usage Summary

Messaging Unlimited Unlimited
Used 46

Data Unlimited

Plan KB Unlimited
KB Used 174,302

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

Surcharges and Other Fees

5. Federal Universal Service Charge 2.78
6. Property Tax Allotment 0.28
7. Regulatory Cost Recovery Charge 0.26
Total Surcharges and Other Fees 3.32

Government Fees and Taxes

8. 911 Service Fee 0.50
9. City Communications Tax 4.88
10. FL State Communications Tax 8.55
Total Government Fees and Taxes 13.93

Total Other Charges & Credits 17.25

Total for 407 908-5962 159.24

Total for Wireless accounts 267.82

News You Can Use

GET TRAVEL SAVVY THIS SUMMER

Share your adventures with family and friends back home. With

Ritter, Wendy

From: Todd Haskett <thaskett@harmonyfl.com>
Sent: Thursday, August 29, 2013 9:23 AM
To: Ritter, Wendy
Subject: Insight Invoice
Attachments: Harmony August Invoice.pdf

Wendy:

Attached is an invoice from Insight Irrigation regarding an irrigation wiring repair. Please process and place on the agenda for ratification.)

Thank you.

Todd

7
6357-102

Total Payment
Balance Due Due Date
\$49.95 09/12/13

Account Number 1046416-01
Online Banking Account # 000670010101046416016

bright house
NETWORKS

Customer Code: 5311

This statement reflects payments received through: 08/20/13
Monthly Service Period: 08/28/13 - 09/27/13

HARMONY COMMUNITY DEVELOPMENT

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

ACCOUNT SUMMARY

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

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


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

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

**Convenient
ways to pay:**

EASY
See Reverse
Side


bighthouse.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: 1046416-01 Due Date: 09/12/13 Balance Due: \$49.95

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

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

36153 1 MB 0.405
*****AUTO**MIXED AADC 601 039376 7904 178
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

0006700101010464160167604995

0006700101010464160167604995

Total Payment
Balance Due Due Date
\$49.95 09/12/13

Account Number 1046416-01
Online Banking Account # 000670010101046416016

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		
08/02	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.

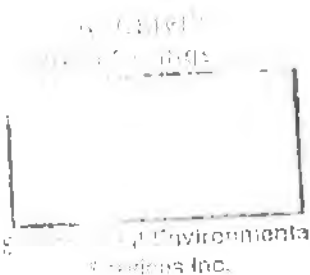
Business Phone customers can access outbound call detail records online at:

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 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 # **1046416-01**

Home Phone # _____

Daytime Phone # _____

BANK ACCOUNT: Checking Account (attach a blank, VOIDED check) Savings Account
Routing # and Bank Account # _____

Limited to United States banks only

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

Credit/Debit Card _____

Frequency: Automatically Each Month OR This Month Only

Card Type: Visa MasterCard American Express Discover

Signature: _____

Date _____

required

Please retain a copy for your 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

9309-107g BRB bbe-1 ICB

161

Total Payment
Balance Due Due Date
\$44.95 09/21/13

Account Number 1046415-01
Online Banking Account # 000670010101046415018

bright house
NETWORKS

Customer Code: 1519

This statement reflects payments received through: 08/31/13
Monthly Service Period: 09/06/13 - 10/05/13

HARMONY COMMUNITY DEVELOPMENT

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

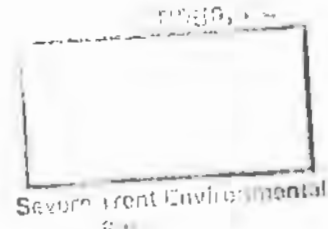
ACCOUNT SUMMARY

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

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

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

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



Convenient ways to pay:

EASY
See Reverse Side



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: 1046415-01 Due Date: 09/21/13 Balance Due: \$44.95

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

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

29304 1 MB 0.405
*****AUTO**MIXED AADC 601 039631 12308 149
HARMONY COMMUNITY DEVELOPMENT
DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

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



0006700101010464150188004495

Total Balance Due \$44.95
 Payment Due Date 09/21/13

Account Number 1046415-01
 Online Banking Account # 000670010101046415018



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	
08/13 Payment Received - Thank You!	- 44.95
TOTAL PAYMENTS	- 44.95
TOTAL BALANCE DUE	44.95

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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 # 1046415-01
 Home Phone # _____ Daytime Phone # _____

BANK ACCOUNT: Checking Account (attach a blank, VOIDED check) Savings Account
 Routing # and Bank Account # _____

Limited to United States banks only

CREDIT/DEBIT: Credit Card OR Debit Card Expiration Date: _____ / _____

Credit/Debit Card _____

Frequency: Automatically Each Month OR This Month Only

Card Type: Visa MasterCard American Express Discover

Signature _____

Date _____

required

Please retain a copy for your 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



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

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

Page: 4 of 5
Bill Date: Aug. 07, 2013

Current Charges Summary

Service From Aug. 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 @	7.19	7.19
Total Monthly Charges			43.69
Adjustments			
Interstate EUCL Bus Sub JUL 07 To AUG 06			0.04
Interstate EUCL Bus Sub JUL 02 To JUL 06			0.01
Total Adjustments			0.05
Taxes, Fees and Surcharges			
FLORIDA Communications Services Tax			2.97
FLORIDA Special Tax			1.13
FLORIDA State Telecommunications Relay Service Surcharge			0.11
Federal Excise Tax			1.34
OSCEOLA Communications Services Tax			2.57
OSCEOLA County 911 Surcharge			0.50
Universal Service Fund Surcharge			1.09
Total Taxes, Fees and Surcharges			9.71

Total Current Charges

53.45

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 AUG 07 to SEP 08

Product-ID: 407-498-3185

Monthly Charges

PON: 081308P052			
1 Pty Business		31.50	
Federal Subscriber Line & Access Recovery Charge		7.19	
Total Local Exchange Services			38.69
PON: 081308P052			
** Cut off Disconnect		5.00	
Total Optional Features/Services			5.00
Total Monthly Charges			43.69
Adjustments			
** Interstate EUCL Bus Sub JUL 02 To JUL 06		0.01	



CenturyLink™

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

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

Page: 5 of 5
Bill Date: Aug. 07, 2013

Charge Detail

Local Service from AUG 07 to SEP 06

Product-ID: 407-498-3185

Adjustments

** Interstate EUCL Bus Sub JUL 07 To AUG 06	0.04	
Total Adjustments		0.05

Charge Detail For 407-498-3185	43.74
Total Charge Detail	43.74
Tax, Fees and Surcharges	9.71
Total Current Charges	53.45

** 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.

RECEIVED
Coral Springs

Seyern Trent Environment
Services Inc.

FROM THE CITY OF CORAL SPRINGS

Ritter, Wendy

From: Todd Haskett <thaskett@harmonyfl.com>
Sent: Tuesday, August 27, 2013 9:33 AM
To: Ritter, Wendy
Subject: Chapco Invoice
Attachments: 1613_001.pdf

Wendy:

Attached is an invoice for equipment that was replaced on the Ashley Park and Swim Club gates.

Thanks,

Todd

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

Invoice

Date	Invoice #
8/1/2013	1358

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		8/1/2013			
Quantity	Item Code	Description			Price Each	Amount
	300	(3) GATE MAG LOCKS			632.00	632.00
	200	INSTALLATION OF (2) MAG LOCKS			300.00	300.00
APPROVED						
<i>By Todd Haskett at 9:31 am, Aug 27, 2013</i>						
Total					\$932.00	

Harmony CDD
City of St Cloud
OUC

<u>Account #</u>	<u>Service Address</u>	July
101546-34228	7034 BUTTON BUSH LP	10.93
101546-34229	7014 BUTTON BUSH LP	11.06
101546-34230	3338 BRACKEN FERN DR	10.93
101546-34231	3319 BRACKEN FERN DR	14.13
101546-34232	3317 PRIMROSE WILLOW DR	12.07
101546-34233	3306 PRIMROSE WILLOW DR	10.93
101546-34234	3300 POND PINE RD	11.39
101546-34235	7255 E. IRLO BRONSON MEM. HWY ENT	49.39
*101546-34509	7255 E. IRLO BRONSON MEM. HWY VL	31,614.90
101546-34548	7255 E. IRLO BRONSON MEM. HWY TCTI	18.47
101546-34636	7252 E. IRLO BRONSON MEM. HWY PK	11.06
101546-34850	3340 CAT BRIER TRL PETPK	15.16
101546-34984	7255 FIVE OAKS DRIVE SWIM	1,063.10
101546-36151	3300 SCHOOL HOUSE RD E1	111.70
101546-36152	3300 SCHOOL HOUSE RD E2	18.25
101546-36153	3300 SCHOOL HOUSE RD E3	22.23
101546-37272	7000 E. IRLO BRONSON MEM. HWY UPL	30.45
101546-38203	6917 BEAR GRASS RD	10.93
101546-39822	6900 E IRLO BRONSON MEMORIAL HWY	17.32
101546-43767	3300 BLOCK EVEN SCHOOL HOUSE RD	10.93
101546-43768	6900 BLOCK ODD FIVE OAKS DR	10.93
101546-45071	7600 FIVE OAKS DR IRG	18.12
101546-47151	3200 BLOCK ODD SCHOOL HOUSE RD	10.93
140024-43311	7124 HARMONY SQ DRIVE S POOL	457.83
VENDOR #55	Total	33,573.14
ONLY *	001.543013-53903-5000	31,614.90
All others	001.543006-53903-5000	1,958.24

P0002-000047



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

161



Account# 101546-34228

Service Address: 7034 BUTTON BUSH LP

Last payment of \$10.93 received on 07/23/13

Commercial Non-Demand Electric Meter # 5G223994

Electric Service Charge

07/10/13 Reading 0

08/08/13 Reading 0

Consumption for 29 days 0 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.00

10.66

0.27

0.27

RECEIVED
Coral Springs,



Service Territory

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 08/23/13 \$10.93



Account: 101546-34228
Bill Date: 08/09/13

Return this portion of the bill with your payment
Make check payable to: City of St. Cloud
Post Office Box 31904, Tampa, FL 33631-3304

Total Current Charges \$10.93

Total Amount Due 08/23/13 \$10.93

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

PO0002-000004



0000248781

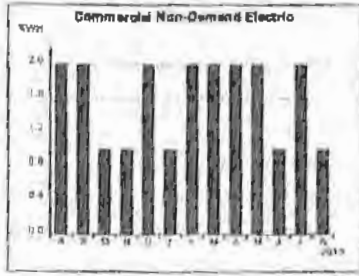
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-34229

Service Address: 7014 BUTTON BUSH LP

Consumption History



Aug Average Daily kWh - 0.03

Last payment of \$11.16 received on 07/23/13

Commercial Non-Demand Electric Meter # 50224799

Electric Service Charge

07/10/13 Reading 315

08/08/13 Reading 316

Consumption for 29 days 1 KWH @ 0.1113

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Remixed Charges Total Charges

10.66

0.12

10.78

0.28

0.28

RECEIVED
Coral Springs, FL

Severn Trent Environment
Services

For Your Records

Total Current Charges \$11.06

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 08/23/13 \$11.06



Account: 101546-34229
Bill Date: 08/09/13

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

Total Current Charges \$11.06

Total Amount Due 08/23/13 \$11.06

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

PO0001-0002595



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



Account# 101546-34230

Service Address: 3338 BRACKEN FERN DR

Last payment of \$10.93 received on 07/23/13

Commercial Non-Demand Electric Meter # 5C224724

Electric Service Charge

07/10/13 Reading 0

08/08/13 Reading 0

Consumption for 29 days

0 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.00

10.66

0.27

0.27

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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 08/23/13 \$10.93



Account: 101546-34230
Bill Date: 08/09/13

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

Total Current Charges \$10.93

Total Amount Due 08/23/13 \$10.93

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

P00003-0002592



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0000342638

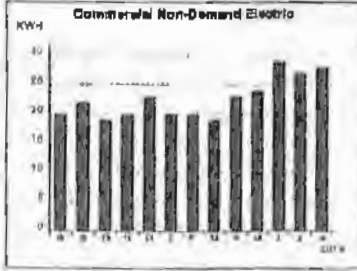
HARMONY COMMUNITY DEV DISTRICT
HARMONY COMMUNITY DEVELOPMENT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-34231

Service Address: 3319 BRACKEN FERN DR

Consumption History



AUG Average Daily KWH - 0.97

Last payment of \$14.01 received on 07/23/13

Commercial Non-Demand Electric Meter # 5C224671

Electric Service Charge

07/10/13 Reading 4,052

08/08/13 Reading 4,080

Consumption for 29 days 28 KWH @ 0.111288

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges	Total Charges
Electric Service Charge	10.66
Current OUC Electric Charges	3.12
State of Florida Charges	0.35
Total	13.78
State of Florida Charges	0.35

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Services Inc.

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Date Paid	Amount Paid	Check Number

Total Current Charges \$14.13

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

Total Amount Due 08/23/13 \$14.13



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Account: 101546-34231
Bill Date: 08/09/13

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

Total Current Charges \$14.13

Total Amount Due 08/23/13 \$14.13

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

PO0001-0002593



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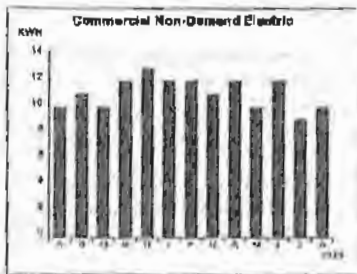
HARMONY COMMUNITY DEV DISTRICT
 HARMONY COMMUNITY DEVELOPMENT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-34232

Service Address: 3317 PRIMROSE WILLOW DR

Consumption History



Avg Average Daily KWH - 0.34

Last payment of \$11.97 received on 07/23/13

Commercial Non-Demand Electric Meter # 50224672

Electric Service Charge

07/10/13 Reading 4,595

08/08/13 Reading 4,605

Consumption for 29 days 10 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges	Total Charges
Electric Service Charge	10.66
Current OUC Electric Charges	1.11
Total	11.77
State of Florida Charges	0.30
Gross Receipt Tax	
Total	0.30



For Your Records

Date Paid	Amount Paid	Check Number

Total Current Charges \$12.07

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

Total Amount Due 08/23/13 \$12.07



Account: 101546-34232
Bill Date: 08/09/13

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

Total Current Charges \$12.07

Total Amount Due 08/23/13 \$12.07

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

PO0001-0002510 202 BRC IN2



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

Last payment of \$10.93 received on 07/23/13

Commercial Non-Demand Electric Meter # 5C224717
Electric Service Charge
07/10/13 Reading 4
08/08/13 Reading 4
Consumption for 29 days 0 KWH @ 0.11127
Current OUC Electric Charges

Itemized Charges Total Charges

10.66

0.00

10.66

State of Florida Charges
Gross Receipt Tax
Current State of Florida Charges

0.27

0.27

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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 08/23/13 \$10.93



Account: 101546-34233
Bill Date: 08/09/13

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

Total Current Charges \$10.93

Total Amount Due 08/23/13 \$10.93

2076 2 MB 0.402
7537 0300 NO RP 00 08082013 YNNMXXN 0002076 \$5 T7

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



PO0002-0000049



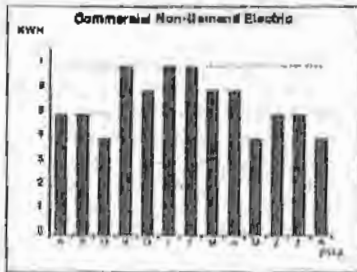
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HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-34234

Service Address: 3300 POND PINE RD

Consumption History



Aug Average Daily KWH - 0.14

Last payment of \$11.61 received on 07/23/13

Commercial Non-Demand Electric Meter # 50224670

Electric Service Charge

07/10/13 Reading 456

08/08/13 Reading 460

Consumption for 29 days 4 KWH @ 0.111275

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.45

11.11

0.28

0.28

City of St. Cloud
Coral Springs



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For Your Records

Total Current Charges \$11.39

Date Paid Amount Paid Check Number

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

Total Amount Due 08/23/13 \$11.39



Account: 101546-34234
Bill Date: 08/09/13

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

Total Current Charges \$11.39

Total Amount Due 08/23/13 \$11.39

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

P00002-0000050



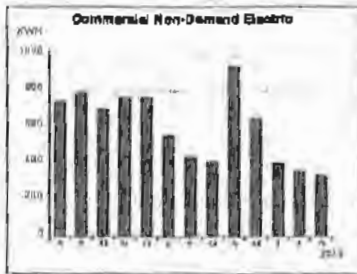
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HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-34235

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

Consumption History



Aug Average Daily KWH - 11.52

Last payment of \$61.78 received on 07/23/13

Commercial Non-Demand Electric Meter # 5C222418

Electric Service Charge

07/10/13 Reading 77,640

08/08/13 Reading 77,977

Consumption for 29 days 337 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

37.50

1.23

48.16

1.23

Coral Springs



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For Your Records

Total Current Charges \$49.39

Date Paid	Amount Paid	Check Number

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

Total Amount Due 08/23/13 \$49.39



Account: 101546-34235
Bill Date: 08/09/13

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

Total Current Charges \$49.39

Total Amount Due 08/23/13 \$49.39

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



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



Account# 101546-34509

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY VL

Last payment of \$31,614.90 received on 07/23/13

	Itemized Charges	Total Charges
OUConvenient 100 Hps - 886 Units/29 Days	0.00	
Inv Pole & Fixture 1 - 1672.73 Units/29 Days	16,893.85	
Maintenance Charge	2,055.78	
OUConvenient 100 Mh - 35 Units/29 Days	1,967.21	
Maintenance Charge	353.85	
Maintenance Charge	1,098.04	
Maintenance Charge	1,347.09	
Investment Charge	8,048.68	
Current OUC Electric Charges		31,554.40
State of Florida Charges		
Gross Receipt Tax	50.42	
Current State of Florida Charges		50.42

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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 08/23/13 \$31,614.90



Account: 101546-34509
Bill Date: 08/09/13

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

Total Current Charges \$31,614.90
Total Amount Due 08/23/13 \$31,614.90

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

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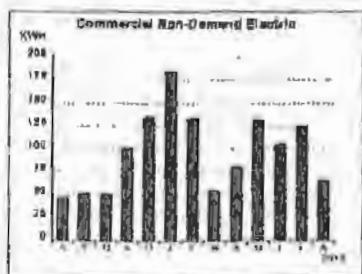
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HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-34548

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

Consumption History



Aug Average Daily KWH - 2.26

Last payment of \$26.30 received on 07/23/13

Commercial Non-Demand Electric Meter # 5C210871
Electric Service Charge
07/10/13 Reading 13,033
08/09/13 Reading 13,099
Consumption for 29 days 66 KWH @ 0.111269
Current OUC Electric Charges

State of Florida Charges
Gross Receipt Tax
Current State of Florida Charges

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 29 days	7.35
Current OUC Electric Charges	18.01
Gross Receipt Tax	0.46
Current State of Florida Charges	0.48

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For Your Records

Date Paid	Amount Paid	Check Number

Total Current Charges \$18.47

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

Total Amount Due 08/23/13 \$18.47



Account: 101546-34548
Bill Date: 08/09/13

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

Total Current Charges \$18.47

Total Amount Due 08/23/13 \$18.47

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



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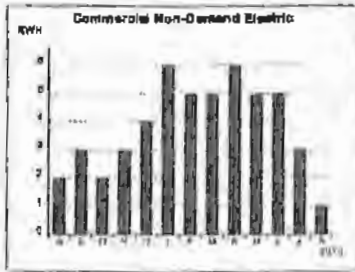
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HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-34636

Service Address: 7252 E IRLO BRONSON MEMORIAL HWY PK

Consumption History



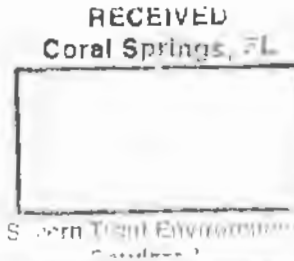
Aug Average Daily KWH - 0.08

Last payment of \$11.28 received on 07/23/13

Commercial Non-Demand Electric Meter # 5C244876
Electric Service Charge
07/10/13 Reading 317
08/08/13 Reading 318
Consumption for 29 days 1 KWH @ 0.1113
Current OUC Electric Charges

State of Florida Charges
Gross Receipt Tax
Current State of Florida Charges

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 29 days	0.12
Current OUC Electric Charges	10.78
Gross Receipt Tax	0.28
Current State of Florida Charges	0.28



For Your Records:

Date Paid	Amount Paid	Check Number

Total Current Charges \$11.06

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

Total Amount Due 08/23/13 \$11.06



The Reliable One

Account: 101546-34636
Bill Date: 08/09/13

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

Total Current Charges \$11.06

Total Amount Due 08/23/13 \$11.06

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

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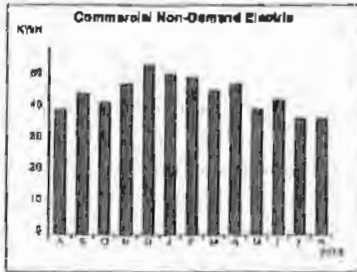
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HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-34850

Service Address: 3340 CAT BRIER TRL PETPK

Consumption History



Aug Average Daily KWH - 1.25

Last payment of \$15.18 received on 07/23/13

Commercial Non-Demand Electric Meter # 5C229853
 Electric Service Charge 10.66
 07/10/13 Reading 4,981
 08/08/13 Reading 5,018
 Consumption for 29 days 37 KWH @ 0.111273
Current OUC Electric Charges 4.12
State of Florida Charges
 Gross Receipt Tax 0.38
Current State of Florida Charges 0.38

Itemized Charges	Total Charges
Electric Service Charge	10.66
Current OUC Electric Charges	4.12
Current State of Florida Charges	0.38
Total	14.78

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 Services

For Your Records

Total Current Charges \$15.18

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 08/23/13 \$15.18



Account: 101546-34850
Bill Date: 08/09/13

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

Total Current Charges \$15.18
Total Amount Due 08/23/13 \$15.18

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

P0002-000055



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
Aug 2012 12.8 KW
Aug 2013 42.4 KW
GSD Secondary Demand
Aug 2012 7,600 KWH
Aug 2013 9,160 KWH

Last payment of \$1,683.26 received on 07/23/13

GSD Secondary Demand Meter # 1ZR15702
Electric Service Charge 31.20
08/08/13 Reading 1.08
Demand Charge 42.4 KW @ 8.32 352.77
07/10/13 Reading 492
08/08/13 Reading 721
Difference 229
Multiplier x40
Consumption for 29 days 9,160 KWH @ 0.07124 652.56
Current OUC Electric Charges 1,036.53

State of Florida Charges
Gross Receipt Tax 26.57
Current State of Florida Charges 26.57

Itemized Charges	Total Charges
Electric Service Charge	31.20
Demand Charge	352.77
Consumption for 29 days	652.56
Current OUC Electric Charges	1,036.53
State of Florida Charges	
Gross Receipt Tax	26.57
Current State of Florida Charges	26.57

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For Your Records

Total Current Charges \$1,063.10

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 08/23/13 \$1,063.10



Account: 101546-34984
Bill Date: 08/09/13

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

Total Current Charges \$1,063.10

Total Amount Due 08/23/13 \$1,063.10

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

P00002-0000034



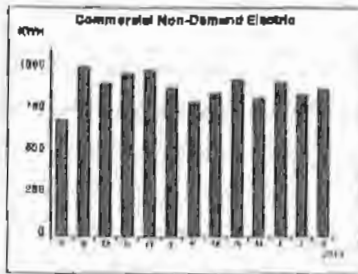
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HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-36151

Service Address: 3300 SCHOOL HOUSE RD E1

Consumption History



Aug Average Daily KWH - 30.46

Last payment of \$107.82 received on 07/23/13

Commercial Non-Demand Electric Meter # 5C238797
 Electric Service Charge 10.66
 07/10/13 Reading 77,234
 08/08/13 Reading 78,117
 Consumption for 29 days 883 KWH @ 0.11127
Current OUC Electric Charges 98.25

State of Florida Charges
 Gross Receipt Tax 2.79
Current State of Florida Charges 2.79

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 29 days	98.25
Current OUC Electric Charges	108.91
State of Florida Charges	
Gross Receipt Tax	2.79
Current State of Florida Charges	2.79

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 Coral Springs, FL



For Your Records

Total Current Charges \$111.70

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 08/23/13 \$111.70



Account: 101546-36151
Bill Date: 08/09/13

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

Total Current Charges \$111.70

Total Amount Due 08/23/13 \$111.70

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

100002-0000057



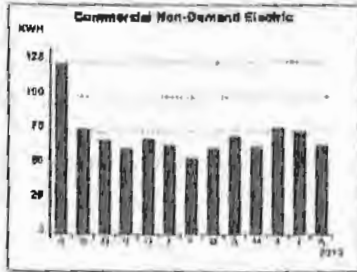
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HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-36152

Service Address: 3300 SCHOOL HOUSE RD E2

Consumption History



Last payment of \$19.49 received on 07/23/13

Commercial Non-Demand Electric Meter # 5C244299
 Electric Service Charge 10.66
 07/10/13 Reading 9,950
 08/08/13 Reading 10,014
 Consumption for 29 days 64 KWH @ 0.111271
Current OUC Electric Charges 17.79

State of Florida Charges
 Gross Receipt Tax 0.46
Current State of Florida Charges 0.46

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

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Southern Trust Bank

For Your Records

Total Current Charges \$18.25

Date Paid	Amount Paid	Check Number

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

Total Amount Due 08/23/13 \$18.25



Account: 101546-36152
Bill Date: 08/09/13

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

Total Current Charges \$18.25

Total Amount Due 08/23/13 \$18.25

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



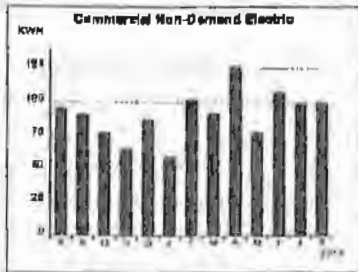
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HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-38153

Service Address: 3300 SCHOOL HOUSE RD E3

Consumption History



Last payment of \$22.23 received on 07/23/13

Commercial Non-Demand Electric Meter # 5C244302

Electric Service Charge

07/10/13 Reading 10,805

08/08/13 Reading 10,904

Consumption for 29 days 99 KWH @ 0.111271

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

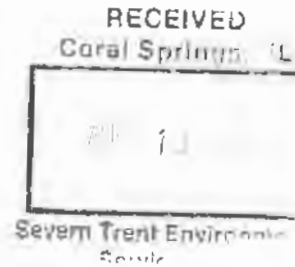
10.66

11.01

21.67

0.56

0.50



Pay Your Records

Total Current Charges \$22.23

Date Paid Amount Paid Check Number

Avoid a 5% late charge or minimum \$3 charge by paying by the due date

Total Amount Due 08/23/13 \$22.23



Account: 101546-38153
Bill Date: 08/09/13

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

Total Current Charges \$22.23

Total Amount Due 08/23/13 \$22.23

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

00002-000051



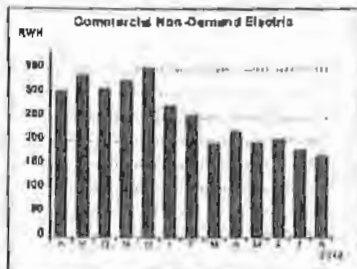
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HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-37272

Service Address: 7000 E IRLO BRONSON MEMORIAL HWY UPL

Consumption History



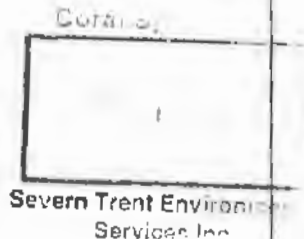
Aug Average Daily KWH - 6.90

Last payment of \$31.70 received on 07/23/13

Commercial Non-Demand Electric Meter # 5ZM03252
Electric Service Charge
07/10/13 Reading 37,764
08/08/13 Reading 37,935
Consumption for 29 days 171 KWH @ 0.11127
Current OUC Electric Charges

State of Florida Charges
Gross Receipt Tax
Current State of Florida Charges

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 29 days	19.03
Current OUC Electric Charges	29.69
State of Florida Charges	0.76
Current State of Florida Charges	0.76



For Your Records

Date Paid	Amount Paid	Check Number

Total Current Charges \$30.45

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

Total Amount Due 08/23/13 \$30.45



Account: 101546-37272
Bill Date: 08/09/13

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

Total Current Charges \$30.45

Total Amount Due 08/23/13 \$30.45

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

000002-000000



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

Last payment of \$10.93 received on 07/23/13

Commercial Non-Demand Electric Meter # 50274571

Electric Service Charge

07/10/13 Reading 0

08/08/13 Reading 0

Consumption for 29 days 0 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.86

0.00

10.86

0.27

0.27

Coral Springs

Severn Trent Enviro Services

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 08/23/13 \$10.93



The Reliable One

Account: 101546-38203
Bill Date: 08/09/13

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

Total Current Charges \$10.93

Total Amount Due 08/23/13 \$10.93

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



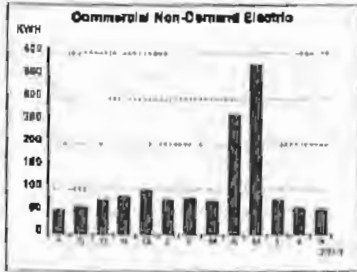
0000294377
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-39822

Service Address: 6900 E IRLO BRONSON MEMORIAL HWY 000

Consumption History



Aug Average Daily KWH - 1.93

Last payment of \$17.56 received on 07/23/13

Commercial Non-Demand Electric Meter # 5C260577

Electric Service Charge

07/10/13 Reading 9,573

08/08/13 Reading 9,629

Consumption for 29 days 56 KWH @ 0.111269

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

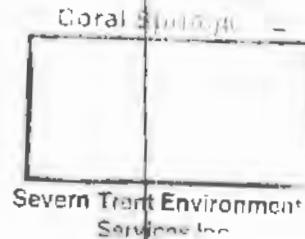
10.86

6.23

16.89

0.43

0.43



For Your Records

Date Paid Amount Paid Check Number

Total Current Charges \$17.32

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

Total Amount Due 08/23/13 \$17.32



Account: 101546-39822
Bill Date: 08/09/13

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

Total Current Charges \$17.32

Total Amount Due 08/23/13 \$17.32

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

FD0002-0000062



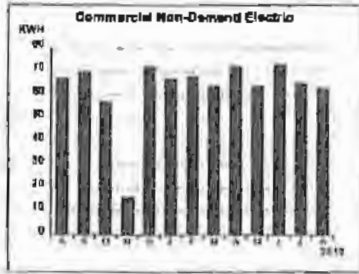
0000291031
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-45071

Service Address: 7600 FIVE OAKS DR IRG

Consumption History



Last payment of \$18.36 received on 07/23/13

Commercial Non-Demand Electric Meter # 5ZM04875

Electric Service Charge

07/10/13 Reading 5,640

08/08/13 Reading 5,703

Consumption for 29 days 63 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

7.01

17.67

0.45

0.45

Coral Springs

Severn T...

For Your Records

Total Current Charges \$18.12

Date Paid	Amount Paid	Check Number

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

Total Amount Due 08/23/13 \$18.12



Account: 101546-45071
Bill Date: 08/09/13

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

Total Current Charges \$18.12

Total Amount Due 08/23/13 \$18.12

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



The Reliable One

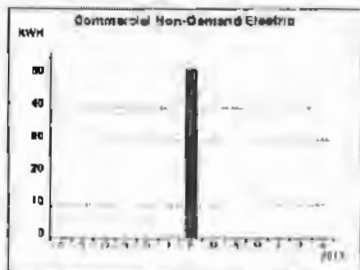
0000219006
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-47151

Service Address: 3200 BLOCK OOD SCHOOL HOUSE RD

Consumption History



Last payment of \$10.93 received on 07/23/13

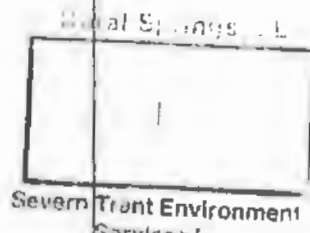
Commercial Non-Demand Electric Meter # 5C262587

Electric Service Charge 10.86
 07/10/13 Reading 60
 08/08/13 Reading 60
 Consumption for 29 days 0 KWH @ 0.11127
Current OUC Electric Charges 10.86

State of Florida Charges
 Gross Receipt Tax 0.27
Current State of Florida Charges 0.27

Itemized Charges Total Charges

Electric Service Charge	10.86	
Consumption for 29 days	0.00	
Current OUC Electric Charges		10.86
State of Florida Charges		
Gross Receipt Tax	0.27	
Current State of Florida Charges		0.27



Severn Trent Environment Services Inc

For Your Records

Total Current Charges \$10.83

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 08/23/13 \$10.93



The Reliable One

Account: 101546-47151
Bill Date: 08/09/13

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

Total Current Charges \$10.83

Total Amount Due 08/23/13 \$10.93

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



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



Account# 101546-43767

Service Address: 3300 BLOCK EVEN SCHOOL HOUSE RD

Last payment of \$10.93 received on 07/23/13

Commercial Non-Demand Electric Meter # 50262586

Electric Service Charge

07/10/13 Reading 0

08/08/13 Reading 0

Consumption for 29 days 0 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.88

0.00

10.88

0.27

0.27

RECEIVED
Coral Springs FL

Severn Trent Environmental
Services Inc.

For Your Records

Total Current Charges \$10.93

Date Paid Amount Paid Check Number

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

Total Amount Due 08/23/13 \$10.93



Account: 101546-43767
Bill Date: 08/09/13

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

Total Current Charges \$10.93

Total Amount Due 08/23/13 \$10.93

2074 1 MB 0.402
7527 0300 NO XP 05 06082023 YVNNVNN 0002075 32 17

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





The Reliable One

0000327122

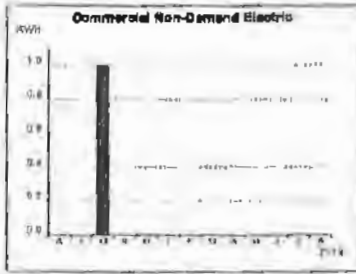
HARMONY COMMUNITY DEV DISTRICT
AAT: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-43788

Service Address: 8908 BLOCK ODD FIVE OAKS DR

Consumption History



Last payment of \$10.93 received on 07/23/13

Commercial Non-Demand Electric Meter # 5C284117

Electric Service Charge

07/10/13 Reading 1

08/08/13 Reading 1

Consumption for 29 days 0 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges	Total Charges
Electric Service Charge	10.68
Consumption for 29 days	0.00
Current OUC Electric Charges	10.68
Gross Receipt Tax	0.27
Current State of Florida Charges	0.27



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Coral Springs, FL



Severn Trent Environmental
Services Inc.

For Your Records

Total Current Charges \$10.93

Date Paid	Amount Paid	Check Number

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

Total Amount Due 08/23/13 \$10.93



The Reliable One

Account: 101546-43788
Bill Date: 08/09/13

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

Total Current Charges \$10.93

Total Amount Due 08/23/13 \$10.93

2075 1 MB 0.402
7537 0300 NO RP 08 08082013 YNNNNNN 0002075 31 17

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





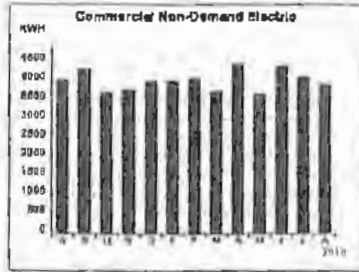
0000336247
PARK IN HARMONY CDD ASHLEY
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 140024-43311

Service Address: 7124 HARMONY SQUARE DRIVE S POOL

Consumption History



Aug Average Daily KWH - 135.08

Last payment of \$477.82 received on 07/23/13

Commercial Non-Demand Electric Meter # 5C262585

Electric Service Charge

07/10/13 Reading 11,166

08/08/13 Reading 15,082

Consumption for 29 days 3,916 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

435.73

446.39

11.44

11.44

Corporation

Severn Trent Environ Services

For Your Records

Total Current Charges \$457.83

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 08/23/13 \$457.83



Account: 140024-43311
Bill Date: 08/09/13

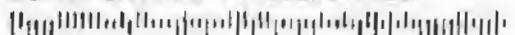
Return this portion of the bill with your payment
Make check payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Total Current Charges \$457.83

Total Amount Due 08/23/13 \$457.83

7517 0300 NO 50 06 06082013 YYNNNNNN 0000004 Non-1 5 of 8

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



Ritter, Wendy

From: Todd Haskett <thaskett@harmonyfl.com>
Sent: Tuesday, September 10, 2013 12:38 PM
To: Ritter, Wendy
Subject: Re: Cunninghams For ratification?

Yes please.

Todd Haskett
Harmony Development

On Sep 10, 2013, at 12:36 PM, "Ritter, Wendy" <writter@severntrentms.com> wrote:

From: Todd Haskett [<mailto:thaskett@harmonyfl.com>]
Sent: Tuesday, September 10, 2013 12:01 PM
To: Ritter, Wendy
Subject:

Cunningham's, Inc.

Invoice

PO Box 422212, Rosemead, CA 91742-2212, P. 627-846-7337, F. 627-436-6343, info@cunninghaminc.com, www.cunninghaminc.com

Date

Ship

Invoice No.

Bill to

Ship to

Item Number

Qty

Due Date

Rep

Account No.

Quantity

Item Code

Description

Price Each

Amount

APPROVED
By Todd Haskett at 12:00 pm, Sep 10, 2013

547001-51301

Received by

Total

... Superior Service Since 1970 ...



Invoice Number	Invoice Date	Account Number
2-374-47590	Aug 20, 2013	

FedEx tax ID: 71-0427007

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

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

Invoice Questions?
Contact FedEx Revenue Services
Phone: (800) 622-1147 M-Sa 7-6 (CST)
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Aug 20, 2013

FedEx Express Services

Transportation Charges		13.00
Base Discount		-4.95
Special Handling Charges		3.02
Total Charges	USD	\$11.07
TOTAL THIS INVOICE	USD	\$11.07

You saved \$4.95 in discounts this period!

Other discounts may apply

RECEIVED
Coral Springs
Sevord Trent Environmental
Services Inc

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx.
Please do not staple or fold. Please make check payable to FedEx.
For change of address, check here and complete form on reverse side.

Invoice Number	Account Number	Amount Due
2-374-47590		USD \$11.07

Remittance Advice

Your payment is due by Sep 04, 2013

3

0059223 0147 0381 11/05/12 01232 1307 712077 401-85926211



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



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



6031302601373



Invoice Number 2-374-47590	Invoice Date Aug 20, 2013	Account Number ...	Page of 3
--------------------------------------	-------------------------------------	------------------------------	---------------------

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Aug 09, 2013 Cust. Ref.: Harmony Boat Dock Bldg

Ref.#2:

Payor: Third Party Ref.#3:

- Fuel Surcharge: FedEx has applied a fuel surcharge of 9.00% to this shipment.
- Distance Based Pricing, Zone 2

		<u>Sender</u>	<u>Recipient</u>	
Automation	INET	Marie Fuentes	Todd Haskett	
Tracking ID	798433681351	Savern Trent Services	Harmony Development	
Service Type	FedEx 2Day	610 Sycamore Street	3500 HARMONY SQUARE DR W	
Package Type	FedEx Envelope	KISSIMMEE FL 34747 US	ST CLOUD FL 34773 US	
Zone	02			
Packages	1			
Rated Weight	N/A	Transportation Charge		13.00
Delivered	Aug 13, 2013 12:06	DAS Extended Comm		2.16
Svc Area	A6	Discount		-4.96
Signed by	C.BORDES	Fuel Surcharge		0.87
FedEx Use	00000000/0001108/...	Total Charge	USD	\$11.87
			Third Party Subtotal	USD
			Total FedEx Express	USD
				\$11.07

SEVERN TRENT SERVICES INC.



Invoice Number	Invoice Date	Account Number	Page
2-381-84957	Aug 27, 2013		1 of 3

FedEx Tax ID: 71-0427007

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

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

Invoice Questions?
Contact FedEx Revenue Services
 Phone: (800) 622-1147 M-Sa 7-6 (CST)
 Fax: (800) 548-3020
 Internet: www.fedex.com

Invoice Summary Aug 27, 2013

FedEx Express Services		
Transportation Charges		14.45
Base Discount		-6.21
Earned/Grace Discount		-0.19
Special Handling Charges		0.68
Total Charges	USD	\$8.73
TOTAL THIS INVOICE	USD	\$8.73

You saved \$6.40 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.



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 wire and complete form on reverse side.

Invoice Number	Account Number	Amount Due
2-381-84957		USD \$8.73

Remittance Advice

Your payment is due by **Sep 11, 2013**

14

0034142 01 AUG 2013 14:00:00 2-381-84957 -00113417611



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



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



60018380001376



Invoice Number	Invoice Date	Account Number
2-381-84957	Aug 27, 2013	-

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Aug 19, 2013

Cust. Ref.: HARMONY MEETING FILE ✓

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge: FedEx has applied a fuel surcharge of 3.50% to this shipment.
- The earned discount for this shipment has been calculated based on a volume threshold of \$6,3760.01.
- Distance Based Pricing, Zone 3.
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 4.0 lbs, 19" x 13" x 4", using a dimensional factor of 250.

Automation	CAFE	Sender	Recipient	
Tracking ID	971484000757	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	CDRA: SPRINGS FL 33071 US	KISSIMMEE FL 34747 US	
Packages	1			
Actual Weight	1.0 lbs, 0.5 kgs			
Rated Weight	4.0 lbs, 1.8 kgs	Transportation Charge		14.45
Delivered	Aug 20, 2013 09:24	Fuel Surcharge		0.66
Svc Area	A2	Earned Discount		-0.19
Signed by	R.TSCHINKEL	Discount		-6.21
FedEx Use	00000000/0000002/_	Total Charge	USD	\$8.73
			Third Party Subtotal	USD \$8.73
			Total FedEx Express	USD \$8.73

Ritter, Wendy

From: Rhonda Hill <rhill@harmonyfl.com>
Sent: Wednesday, August 28, 2013 10:58 AM
To: Ritter, Wendy
Subject: Maintenance Billing
Attachments: 1644_001.pdf

Good Morning Wendy

Please see the attached invoice we are submitting for payment.

Have a great day!

Thank you
Rhonda Hill
Harmony Development Company
3500 Harmony Square Drive W
Harmony, FL 34773
Phone: 407-891-2812
Fax: 407-891-2622



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

Invoice No. **073113REC**

INVOICE

Customer
 Name Harmony Community Development District - Attn: Gary Moyer
 Address 610 Sycamore Street Suite 140
 City Celebration State FL ZIP 34747
 Billing Period 7/1/13 - 7/31/13

Misc
 Date 7/31/2013
 Order No.
 Rep
 FOB

Qty	Description	Unit Price	TOTAL
	Maintenance Services		
	Employee Expenses		
1	Employee Wages	\$ 6,721.92	\$ 6,721.92
1	Health Insurance	\$ -	\$ -
1	Accrued PTO	\$ 426.88	\$ 426.88
1	Payroll Taxes	\$ 1,006.80	\$ 1,006.80
	Subtotal Employee Expenses		\$ 8,155.60
	Overhead & Supervisory Charges		
1	Overhead @ 10% of Employee Expenses	\$ 815.56	\$ 815.56
31	Supervisory Costs (15 hours/week x \$20/hour = \$360/7 Days = \$51.42/day)	\$ 51.42	\$ 1,594.02
	Subtotal Overhead & Supervisory Charges		\$ 2,409.58
	Misc Expenses		
		\$ -	\$ -
	Subtotal Misc Expenses		\$ -

TOTAL \$ 10,865.16

Payable
 Comments Please make check payable to:
 Name Harmony Development Company

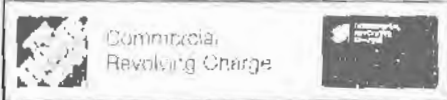
Employee Roster:
 Paul Calabro
 Donald Capon
 Richard Druckenmiller

531016-53901

Account Statement

Commercial Account
HARMONY CDD

161



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

Account Number: 5555

Summary of Account Activity	
Previous Balance	\$424.25
Payments	-\$424.25
Credits	-\$0.00
Purchases	+\$880.42
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$880.42

Payment Information	
Current Due	\$74.00
Past Due Amount	+ \$0.00
Minimum Payment Due	= \$74.00
Payment Due Date	09/03/13

Credit Limit	\$2,500
Credit Available	\$1,619
Closing Date	08/08/13
Next Closing Date	09/06/13
Days in Billing Period	31

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

801801

What's on your new billing statement?

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

Coral Springs, FL

Southwest Environmental Services Inc.

TRANSACTIONS

Trans Date	Location/Description	Reference #	Invoice #	Amount
07/18	THE HOME DEPOT ST. CLOUD FL BUILDING MATERIALS SEASONAL/GARDEN ELECTRICAL AND LIGHTING PAINT		7011789	\$ 317.20
07/23	THE HOME DEPOT ST. CLOUD FL PAINT ELECTRICAL AND LIGHTING HARDWARE SEASONAL/GARDEN BUILDING MATERIALS		68664	\$ 336.84

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 12

This Account is Issued by Citibank, N.A.

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



Home Depot Credit Services

Your Account Number



Payment Due Date	September 3, 2013
New Balance	\$880.42
Past Due Amount	\$0.00
Minimum Payment Due	\$74.00

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

Amount Enclosed: \$

Statement Enclosed

00034320 1 G3511220 DHF 00009398



HARMONY CDD
ACCOUNTS PAYABLE
STE 702
210 N UNIVERSITY DR
CORAL SPRINGS, FL 33071-7920

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

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



03100 0007400 0088042 001

Account 52**** * 8018

TRANSACTIONS (cont.)

Trans Date	Location/Description	Reference #	Invoice #	Amount
07/28	THE HOME DEPOT ST. CLOUD FL SEASONAL/GARDEN PAINT ELECTRICAL AND LIGHTING KITCHEN AND BATH HARDWARE		5022180	\$ 228.98

PAYMENTS, CREDITS, FEES AND ADJUSTMENTS

07/21	PAYMENT - THANK YOU	P9194008AEHM7E0G3		\$ 424.25-
-------	---------------------	-------------------	--	------------

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

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


JOIN US FOR OUR PRO APPRECIATION EVENT


We'd like to say thank you. **The Home Depot** is having a two-day appreciation celebration at our stores for all of our Pro customers. This special event will be in front of our store and will feature:

- Pro Xtra - Our new loyalty program with exclusive benefits just for Pros
- Special deals on top products
- Free delivery on products purchased during the event*
- Free food and giveaways

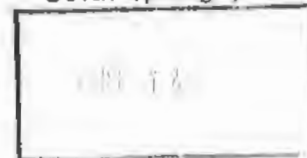
*This offer is valid for curbside delivery only. Deliveries must be made within the week following the event and are limited during mornings and are not made on Sundays. Additional fees may apply.

TUESDAY & WEDNESDAY
AUGUST 27-28
7AM - 11AM





RECEIVED
Coral Springs, FL



Severn Trent Environmental Services

ENTRANCE





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: 64

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

Amount Due:	Trans Date:	Invoice #:
\$317.20	07/16/13	7011789
PO:		Store: 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDWE CLOTH	00002745930001300004	1.0000 RL	\$12.54	\$12.54
1.5G B SPYR	00006317120000100008	1.0000 EA	\$15.97	\$15.97
GLASS CLNR	00005743290000400004	1.0000 EA	\$7.38	\$7.38
MR. CLEAN	00009587140000400004	1.0000 EA	\$7.97	\$7.97
PUREX DET	1000075610000400025	1.0000 EA	\$8.99	\$8.99
32OZ BOTTLE	00002558520000400005	3.0000 EA	\$3.78	\$11.34
R30 DL 6PK	00003246840000100010	1.0000 EA	\$24.97	\$24.97
6GAL CAN	00002568380000400006	1.0000 EA	\$15.99	\$15.99
RT600 V TERR	00008117630000100005	1.0000 EA	\$4.33	\$4.33
DUAL PORT 3.	00001671090003000002	1.0000 EA	\$9.97	\$9.97
TOP'N BOND	00003211200000900008	4.0000 EA	\$17.74	\$70.98
3' CHR9 CBL	00002287200003000002	1.0000 EA	\$7.97	\$7.97
REBAR TIWIRE	00005723650000900009	1.0000 EA	\$5.98	\$5.98
3' CHR9 CBL	00002288190003000002	1.0000 EA	\$7.97	\$7.97
MX1050W VT	00003227810000600010	1.0000 EA	\$3.49	\$3.49
MX1050W VT	00003227610000600010	1.0000 EA	\$3.49	\$3.49
DUAL PORT 3.	00001671090003000002	1.0000 EA	\$9.97	\$9.97
USB CAR CHAR	00002306010003000002	1.0000 EA	\$7.97	\$7.97
GAUGE TRL	00001515320000900006	1.0000 EA	\$4.87	\$4.87
GFI TESTER	00003984690001100004	1.0000 EA	\$8.98	\$8.98
PHOTO CELL	000037469500003100006	1.0000 EA	\$12.95	\$12.95
GFCI	00007918570000200003	1.0000 EA	\$12.58	\$12.58
GFCI	00007918570000200003	1.0000 EA	\$12.58	\$12.58
1/2X2 REBAR	00001061510000900009	18.0000 EA	\$1.75	\$28.00

SUBTOTAL	\$317.20
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$317.20

A01605

BILL TO:
 Acct: 7

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

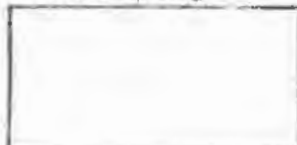
Amount Due:	Trans Date:	Invoice #:
\$336.84	07/23/13	58664
PO:		Store: 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SPRAY PAINT	00001108170000300006	1.0000 EA	\$4.98	\$4.98
SPRAY PAINT	00001108170000300006	1.0000 EA	\$4.98	\$4.98
SPRAY PAINT	00001108170000300006	1.0000 EA	\$4.98	\$4.98
SPRAY PAINT	00001108170000300006	1.0000 EA	\$4.98	\$4.98
BLUNT BULB	00003470860000100006	1.0000 EA	\$2.97	\$2.97
14WG25DL2	00005994930000100010	1.0000 EA	\$11.97	\$11.97
14WG25DL2	00005994930000100010	1.0000 EA	\$11.97	\$11.97
CAT5E CORD,Y	00005758850000900019	1.0000 EA	\$3.98	\$3.98
SPRAY PAINT	00001108170000300006	1.0000 EA	\$4.98	\$4.98
GFCI	00007918570000200003	1.0000 EA	\$12.58	\$12.58
126GAB1	00005268100000300007	12.0000 EA	\$0.98	\$11.76
TAPE	00007007070000500004	1.0000 EA	\$6.97	\$6.97
DISH LIQ	00005364510000400024	1.0000 EA	\$1.97	\$1.97
BRUSH	00004810890000400019	1.0000 EA	\$1.98	\$1.98
BRUSH	00004810890000400019	1.0000 EA	\$1.98	\$1.98
BRUSH	00004810890000400019	1.0000 EA	\$1.98	\$1.98
BRUSH	00004810890000400019	1.0000 EA	\$1.98	\$1.98
1G 5HL 3/4BX	00009484970000600010	1.0000 EA	\$6.89	\$6.89
RCTBLNKCVRBZ	00006781120000600010	1.0000 EA	\$1.19	\$1.19
22' MULTI	00007694100000800008	1.0000 EA	\$159.00	\$159.00

RECEIVED

continued →

Coral Springs, FL



Remit payment and make checks payable to:
 HOME DEPOT CREDIT SERVICES
 DEPT. 32 - 202400018
 PO BOX 103175
 COLUMBUS OH 43218-3175

INVOICE DETAIL

Invoice #:
58664
 continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
80LB SAKNETE	0000666249000000002	25 0000 EA	\$2.99	\$74.75
SUBTOTAL				\$336.84
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$336.84

Bill To Acct:
 SHIP TO:
 MONY CDD
 STE 702
 210 N UNIVERSITY DR
 CORAL SPRINGS, FL 33071-7320

Amount Due:	Trans Date:	Invoice #:
\$226.38	07/28/13	5022180
PO:		Store: 6350, ST CLOUD

801306

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
4 CYC OIL	00005325190003200014	1.0000 EA	\$2.28	\$2.28
4 CYC OIL	00005325190003200014	1.0000 EA	\$2.28	\$2.28
2" ANGLE	00002425170000700005	1.0000 EA	\$6.67	\$6.67
2" ANGLE	00002425170000700005	1.0000 EA	\$6.67	\$6.67
1.5" ANGLE	00002427700000700005	1.0000 EA	\$5.47	\$5.47
1.5" ANGLE	00002427700000700005	1.0000 EA	\$5.47	\$5.47
50MH LAMP	00005468370002800002	1.0000 EA	\$27.97	\$27.97
50MH LAMP	00005468370002800002	1.0000 EA	\$27.97	\$27.97
4 CYC OIL	00005325190003200014	1.0000 EA	\$2.28	\$2.28
60MH LAMP	00005468370002800002	1.0000 EA	\$27.97	\$27.97
TOILET SEAT	00001675950002300007	1.0000 EA	\$21.48	\$21.48
2 IN 1 TOWEL	00007199430001000005	1.0000 EA	\$7.98	\$7.98
WEDGE ANCHOR	00004457520000300020	4.0000 EA	\$1.96	\$7.84
SRSTGLSBLKQT	00004488340000300011	1.0000 EA	\$9.48	\$9.48
WHITE SCREWS	00004678140002300003	1.0000 EA	\$2.18	\$2.18
SCRUB BRUSH	00004208250000400019	1.0000 EA	\$12.97	\$12.97
HDX 50 GAL	00006778560000400003	1.0000 EA	\$13.97	\$13.97
HDX 50 GAL	00006778560000400003	1.0000 EA	\$13.97	\$13.97
TOILET SEAT	00001675950002300007	1.0000 EA	\$21.48	\$21.48
SUBTOTAL				\$226.38
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$226.38

Coral Springs FL
 Environment:fl





More saving.
More doing.™

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

6350 00001 81479 07/16/13 07:31 AM
CASHIER NILKA - NKRO322

Paint

*Common
Hinges*

050605001445	TOP 'N BOND <A>	
4017.74	SAKRETE 40LB TOP N BND CONCRETE PATCH	
099713031739	10WE CLOTH <A>	12.54N
3'X5' 1/2"	19GA HARDWARE CLOTH	
026156912912	1.5G B SPYR <A>	15.97N
1.5 GAL.	BLEACH SPRAYER	
021709009008	GLASS CLNR <A>	7.38N
ZEP	GLASS CLEANER REFILL 1GAL	
037000231233	MR. CLEAN <A>	7.97N
MR CLEAN	LIQUID CLEANER 1GAL	
024200050160	PUREX DET <A>	8.99N
PUREX	150 OZ DET. W/IN BREEZE	
021709370553	32OZ BOTTLE <A>	
ZEP PRO	32OZ SPRAY BOTTLE	
303.78		11.34N
762148209324	R30 DL 6PK <A>	24.97N
TOP 14W R30	DAYLIGHT CFL BULB 6PK	
085995001089	6GAL CAN <A>	15.98N
6GAL	LOCKING LID TRASHCAN-GALVANIZED	
028786997245	RT600 V TERR <A>	4.33N
RT 600	ROOF & TILE TERRA 10 1/2 VOC	
887432000149	DUAL PORT 3 <A>	
DUAL PORT	CAR CHARGER 3.1 AMP WHITE	
209.97		19.94N
887429000107	3' CHR9 CBL <A>	7.97N
3' CHARGING	CABLE 30 PIN - RED	
887429000114	3' CHR9 CBL <A>	7.97N
3' CHARGING	CABLE 30 PIN - BLUE	
092326110679	MX1050W VT <A>	
MULTI-APP	CVR FLAT VERT WHITE	
203.49		6.98N
887429000282	USB CAR CHAR <A>	7.97N
SINGLE PORT	USB CAR CHARGER WHITE	
035965007429	GAUGE TRL <A>	4.87N
7"X3-3/8"	STEEL GAUGING TROWEL	
815108010116	GFI TESTER <A>	8.98N
GFCI	RECEPTACLE OUTLET TESTER	
070586490242	PHOTO CELL <A>	12.95N
1800W	STEM MT ADJUST LT PHOTOCELL	
078477565056	GFCI <A>	
15A WHT	NYLON DUPLEX GFCI OUTLET	
2012.58		25.16N
0000-106-151	1/2X2 REBAR <A>	
1/2INX2FT	REBAR	
1691.75		28.00N
764666538337	REBAR TIEWIRE <A>	5.98N
328'	16GA REBAR TIE WIRE	

	SUBTOTAL	317.20
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$317.20
XXXXXXXXXX	HOME DEPOT	317.20
AUTH CODE 016900/7011789		TA



6350 01 81479 07/16/2013 1119

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A	1	10/14/2013

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.



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

6350 00005 02203 07/23/13 06:56 PM
CASHIER TIMOTHY - INT3521

020066757984	SPRAY PAINT <A>	
	R/O PRO HI GLOSS BLACK SPRAY 150Z	
	584.98	24.90N
	NLP Savings \$3.00	
043168908863	BLUNT BULB <A>	2.97N
	GE 40W BLUNT TIP MED CLR BULB 2PK	
762148208781	14WG25DL2 <A>	
	NY 14W (60W) DL G25 BULB 2PK	
	2011.97	23.94N
6928517000525	CATSE CORD,Y <A>	3.98N
	7' CAT SE YELLOW UTP PATCH CABLE	
078477565056	GFCI <A>	12.58N
	15A WHT NYLON DUPLEX GFCI OUTLET	
051131982123	TAPE <A>	6.97N
	SCOTCH 2 BLACK DUCT TAPE	
035000446268	DISH LIQ <A>	1.97N
	AJAX LIME DISH LIQUID	
071798003016	BRUSH <A>	
	DELUXE BOWL BRUSH	
	341.98	5.94N
050169533109	16 5HL 3/4BK <A>	6.89N
	BOX 1-GANG 5 HOLE 3/4" SILVER	
050169517321	RECTBLNKCVRGZ <A>	1.19N
	BLANK COVER RECTANGULAR BRUNZE	
051751065107	22' MULTI <A>	159.00N
	22' ALUM MLTI TISCOP LOR ITA 300LB	
	NLP Savings \$57.00	
0000-666 249	60LB SAKRETE <A>	
	GOLB SAKRETE CONCRETE MIX	
	2502.99	74.75N
0000-926-610	125GAB1 <A>	
	5"X1/2 HOT GALV ANCHOR BOLT IPC	
	1200.98	11.76N

Parker

Equip

	SUBTOTAL	336.84
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$336.84
XXXXXXXXXX	HOME DEPOT	336.84
AUTH CODE 023611/0058684		TA

NEW LOWER PRICE (NLP)SAVINGS \$60.00



RETURN POLICY DEFINITIONS
 POLICY ID: 90 DAYS POLICY EXPIRES ON: 10/21/2013
 A 1 90 10/21/2013
 THE HOME DEPOT RESERVES THE RIGHT TO
 LIMIT / DENY RETURNS. PLEASE SEE THE
 RETURN POLICY SIGN IN STORES FOR
 DETAILS.

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

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

Share Your Opinion With Us! Complete
 the brief survey about your recent visit.
 Page 56

Ritter, Wendy

From: Todd Haskett <thaskett@harmonyfl.com>
Sent: Thursday, August 29, 2013 9:23 AM
To: Ritter, Wendy
Subject: Insight Invoice

This message has been archived. [View the original item](#)

Wendy:

Attached is an invoice from Insight Irrigation regarding an irrigation wiring repair. Please process and place on the agenda for ratification.

Thank you.

Todd

Attachments:

[Harmony August Invoice.pdf](#)

(182 KB)



Insight Irrigation LLC

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



ADDRESS
37130 Oak Lane
Umatilla, FL 32784

PHONE

352-434-5015

EMAIL

asmith@insightirrigation.com

WEB

www.insightirrigation.com

8/28/13

Harmony Community Development District
c/o Severn Trent Services
210 North University Drive
Suite 800
Coral Springs, FL 33071

Irrigation Repair Services,

Insight Irrigation located and repaired a wiring issue.

Labor - \$200
Material - \$15

Invoice Total: **\$215.00**

Thank You,

Aaron Smith

APPROVED

By Todd Haskett at 9:21 am, Aug 29, 2013

Please send all payments to:

Insight Irrigation LLC

37130 Oak Lane

Umatilla, FL 32784

Harmony CDD
Kissimmee Utility Authority FY 2013
AUG

<u>Account #</u>	<u>Service Address</u>	<u>7/15-8/17</u>
1525420-774910	BRACKEN FERN DR PARK	\$ 67.32
1525420-774920	BUTTON BUSH LOOP PARKB	\$ 169.76
1525420-774940	7038 BUTTON BUSH LOOP PARK B	\$ 78.92
1525420-774950	POND PINE RD PARK	\$ 43.32
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$ 14.52
1525420-774980	PRIMROSE WILLOW DR PARK	\$ 255.72
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$ 26.52
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$ 122.74
1525420-784380	FIVE OAKS DR	\$ 250.66
1525420-784390	SCHOOL HOUSE RD PARK	\$ 320.26
1525420-784410	CAT BRIER TRL PARK	\$ 484.42
1525420-784420	HARMONY SQ DRIVE WEST	\$ 413.86
1525420-784430	HARMONY SQ DRIVE EAST	\$ 278.02
1525420-784440	HARMONY SQ DRIVE ENT W	\$ 444.82
1525420-785210	FIVE OAKS DR RM	\$ 363.46
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$ 49.85
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$ 40.14
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$ 6.10
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$ 25.32
1525420-812210	3300 SCHOOL HOUSE RD RM	\$ 367.01
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$ 95.07
1525420-846710	HARMONY SQ DR & 192	\$ 180.21
1525420-855740	SCHOOL HOUSE & CUPSEED	\$ 294.21
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$ 198.21
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$ 127.41
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$ 113.01
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$ 211.04
1525420-948250	7300 FIVE OAKS DR RCLM	\$ 159.81
1525420-948380	7500 FIVE OAKS DR RCLM	\$ 219.81
1525420-1126108	3200 SCHOOL HOUSE RD RM EVN BLOCK	\$ 308.61
V-54	001,543021,53903,5000	<u>\$ 5,738.13</u>

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

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

Account Summary as of August 26, 2013

Next Scheduled Read Date: September 19	
Previous Balance	\$74.12
Payment - Thank You	\$-74.12
Adjustments	\$0.00
Current Charges	\$67.32
Total Amount Due	\$67.32
Amount Past Due	\$0.00



Daily Avg. Use- 1.36 TGals/Day
 Use One Year Ago- 1.69 TGals/Day
 Daily Avg. Cost- \$2.04

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$54.00
Base Charge - Harmony Reclaimed	\$13.32
Total Current Toho Charges:	\$67.32

Total Current Charges: \$67.32

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	48506865	08/17/13	4,548	Actual	07/15/13	4,503	45	1	45	33

Detach this portion and return with your payment.

Bill details can be found on reverse side



Account Number	Past Due Pay Now	Charges Due By 2pm on 9/13/13	Late Fee Due After 9/13/13	Total Amount Due
001525420-000774910		\$67.32	\$5.00	\$67.32

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



1198 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749100000067320000072322013091370

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 001525420-000774920 **Cycle-13\030**
Service Address: 0 BUTTON BUSH LOOP PARKB

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

Account Summary as of August 26, 2013

Next Scheduled Read Date: September 19

Previous Balance	\$95.36
Payment - Thank You	\$-95.36
Adjustments	\$0.00
Current Charges	\$169.76
Total Amount Due	\$169.76
Amount Past Due	\$0.00



Daily Avg. Use- 2.33 TGals/Day
 Use One Year Ago- 1.56 TGals/Day
 Daily Avg. Cost- \$5.14

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$165.60
Base Charge - Harmony Reclaimed	\$4.16
Total Current Toho Charges:	\$169.76

Total Current Charges: \$169.76

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	08/17/13	925	Actual	07/15/13	848	77	1	77	33

Detach this portion and return with your payment

Bill details can be found on reverse side.



Account Number	Paat Due Pay Now	Charges Due By 2pm on 9/13/13	Late Fee Due After 9/13/13	Total Amount Due
001525420-000774920		\$169.76	\$8.49	\$169.76

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



1199 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 5 2 6 5 2 2 6

0015254200007749200000169760000178252013091380

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 001525420-000774940 **Cycle-13\030**
Service Address: 7036 BUTTON BUSH LOOP PARKB

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

Account Summary as of August 26, 2013

Next Scheduled Read Date: September 19	
Previous Balance	\$49.32
Payment - Thank You	\$-49.32
Adjustments	\$0.00
Current Charges	\$78.92
Total Amount Due	\$78.92
Amount Past Due	\$0.00



Daily Avg. Use- 1.85 TGals/Day
 Use One Year Ago- 1.51 TGals/Day
 Daily Avg. Cost- \$3.29

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$65.60
Base Charge - Harmony Reclaimed	\$13.32
Total Current Toho Charges:	\$78.92

Front Environmental Services Inc.

Total Current Charges: \$78.92

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	52059772	07/26/13	1,310	Actual	07/18/13	1,304	6	1	6	8
Reclaimed	TGals	51991853	08/19/13	47	Actual	07/26/13	0	47	1	47	24

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 9/13/13	Late Fee Due After 9/13/13	Total Amount Due
001525420-000774940		\$78.92	\$5.00	\$78.92

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



1184 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749400000078920000083922013091360

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

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

Account Summary as of August 26, 2013

Next Scheduled Read Date: September 19	
Previous Balance	\$74.12
Payment - Thank You	\$-74.12
Adjustments	\$0.00
Current Charges	\$43.32
Total Amount Due	\$43.32
Amount Past Due	\$0.00



Daily Avg. Use- 0.75 TGals/Day
 Use One Year Ago- 1.10 TGals/Day
 Daily Avg. Cost- \$1.31

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$30.00
Base Charge - Harmony Reclaimed	\$13.32
Total Current ToGo Charges:	\$43.32

Total Current Charges: \$43.32

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	51858298	08/17/13	1,359	Actual	07/15/13	1,334	25	1	25	33

Detach this portion and return with your payment

Bill details can be found on reverse side



Account Number	Past Due Pay Now	Charges Due By 2pm on 9/13/13	Late Fee Due After 9/13/13	Total Amount Due
001525420-000774950		\$43.32	\$5.00	\$43.32

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



1196 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749500000043320000048322013091300

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000774960 Cycle-13\030
 Service Address: 0 ALLEY NEIGHBORHOOD PARKC

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

Account Summary as of August 26, 2013

Next Scheduled Read Date: September 19	
Previous Balance	\$13.32
Payment - Thank You	\$-13.32
Adjustments	\$0.00
Current Charges	\$14.52
Total Amount Due	\$14.52
Amount Past Due	\$0.00



Daily Avg. Use- 0.03 TGals/Day
 Use One Year Ago- 0.06 TGals/Day
 Daily Avg. Cost- \$0.44

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$1.20
Base Charge - Harmony Reclaimed	\$13.32
Total Current Toho Charges:	\$14.52

ment Environmental
 Services Inc.

Total Current Charges: \$14.52

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	52168458	08/17/13	140	Actual	07/15/13	139	1	1	1	33

Detach this portion and return with your payment

Bill details can be found on reverse side.

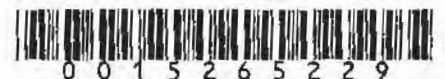


Account Number	Past Due Pay Now	Charges Due By 2pm on 9/13/13	Late Fee Due After 9/13/13	Total Amount Due
001525420-000774960		\$14.52	\$5.00	\$14.52

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



1203 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749600000014520000019522013091370

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000774980 Cycle-13\030
 Service Address: 0 PRIMROSE WILLOW DRIVE PARK

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

Account Summary as of August 26, 2013

Next Scheduled Read Date: September 10

Previous Balance	\$215.72
Payment - Thank You	\$-215.72
Adjustments	\$0.00
Current Charges	\$255.72
Total Amount Due	\$255.72
Amount Past Due	\$0.00



Daily Avg. Use- 4.51 TGals/Day
 Use One Year Ago- 2.55 TGals/Day
 Daily Avg. Cost- \$7.75

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$242.40
Base Charge - Harmony Reclaimed	\$13.32
Total Current Toho Charges:	\$255.72

Total Current Charges: \$255.72

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	48506863	08/17/13	4,608	Actual	07/15/13	4,459	149	1	149	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 9/13/13	Late Fee Due After 9/13/13	Total Amount Due
001525420-000774980		\$255.72	\$12.79	\$255.72

Kissimmee Utility Authority
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1194 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749800000255720000268512013091390

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 001525420-000774990 **Cycle-131030**
Service Address: 7014 BUTTON BUSH LOOP PARK

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

Account Summary as of August 26, 2013

Next Scheduled Read Date: September 19	
Previous Balance	\$28.92
Payment - Thank You	\$-28.92
Adjustments	\$0.00
Current Charges	\$26.52
Total Amount Due	\$26.52
Amount Past Due	\$0.00



Daily Avg. Use- 0.33 TGals/Day
 Use One Year Ago- 0.62 TGals/Day
 Daily Avg. Cost- \$0.80

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$13.20
Base Charge - Harmony Reclaimed	\$13.32
Total Current Toho Charges:	\$26.52

Total Current Charges: \$26.52

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	52059774	08/17/13	615	Actual	07/15/13	604	11	1	11	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 9/13/13	Late Fee Due After 9/13/13	Total Amount Due
001525420-000774990		\$26.52	\$5.00	\$26.52

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



1195 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749900000026520000031522013091390

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000775000 Cycle-131030
 Service Address: 0 CATBRIER & BRACKEN FERN DRIVE PPARK

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

Account Summary as of August 26, 2013

Next Scheduled Read Date: September 19

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



Daily Avg. Use- 0.21 TGals/Day
 Use One Year Ago- 0.37 TGals/Day
 Daily Avg. Cost- \$3.72

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

Print Environmentally
 Services Inc.

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	08/17/13	22,729	Actual	07/15/13	22,729	0	1	0	33
Water	TGals	00000791	08/17/13	652	Actual	07/15/13	645	7	1	7	33

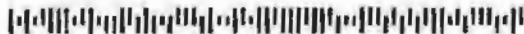
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Bill details can be found on reverse side.

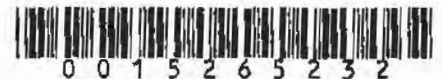


Account Number	Past Due Pay Now	Charges Due By 2pm on 9/13/13	Late Fee Due After 9/13/13	Total Amount Due
001525420-000775000		\$122.74	\$6.14	\$122.74

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



1200 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007750000000122740000128882013091370

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 001525420-000784380 **Cycle-131030**
Service Address: 0 FIVE OAKS DRIVE

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

Account Summary as of August 26, 2013

Next Scheduled Read Date: September 19

Previous Balance	\$261.46
Payment - Thank You	\$-261.46
Adjustments	\$0.00
Current Charges	\$256.66
Total Amount Due	\$256.66
Amount Past Due	\$0.00



Daily Avg. Use- 3.48 TGals/Day
 Use One Year Ago- 10.13 TGals/Day
 Daily Avg. Cost- \$7.78

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$138.00
Base Charge - Harmony Reclaimed	\$118.66
Total Current Toho Charges:	\$256.66

Total Current Charges: \$256.66

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	62615009	08/17/13	14,576	Actual	07/15/13	14,461	115	1	115	33

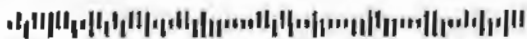
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Bill details can be found on reverse side.

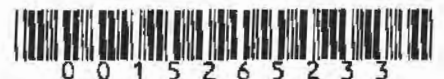


Account Number	Past Due Pay Now	Charges Due By 2pm on 9/13/13	Late Fee Due After 9/13/13	Total Amount Due
001525420-000784380		\$256.66	\$12.83	\$256.66

Kissimmee Utility Authority
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1205 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007843800000256660000269492013091380

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 001525420-000784390 **Cycle-131030**
Service Address: 0 SCHOOLHOUSE ROAD PARK

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

Account Summary as of August 26, 2013

Next Scheduled Read Date: September 19	
Previous Balance	\$214.66
Payment - Thank You	\$-214.66
Adjustments	\$0.00
Current Charges	\$320.26
Total Amount Due	\$320.26
Amount Past Due	\$0.00



Daily Avg. Use - 5.09 TGals/Day
 Use One Year Ago - 3.55 TGals/Day
 Daily Avg. Cost - \$9.70

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$201.60
Base Charge - Harmony Reclaimed	\$118.88
Total Current ToGo Charges:	\$320.26

Total Current Charges: \$320.26

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	08/17/13	7,813	Actual	07/15/13	7,645	168	1	168	33

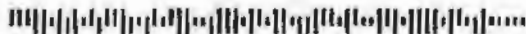
Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 9/13/13	Late Fee Due After 9/13/13	Total Amount Due
001525420-000784390		\$320.26	\$16.01	\$320.26

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 P.O. Box 850001
 Orlando, FL 32885-0096



1206 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 5 2 6 5 2 3 4

0015254200007843900000320260000336272013091390

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 001525420-000784410 **Cycle-13\030**
Service Address: 0 CAT BRIER TRAIL PARK

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

Account Summary as of August 26, 2013

Next Scheduled Read Date: September 19	
Previous Balance	\$610.42
Payment - Thank You	\$-610.42
Adjustments	\$0.00
Current Charges	\$484.42
Total Amount Due	\$484.42
Amount Past Due	\$0.00



Daily Avg. Use- 7.84 TGals/Day
 Use One Year Ago- 32.31 TGals/Day
 Daily Avg. Cost- \$14.68

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$310.80
Base Charge - Harmony Reclaimed	\$173.62
Total Current Toho Charges:	\$484.42

Total Current Charges: \$484.42

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62751435	08/17/13	38,577	Actual	07/15/13	38,318	259	1	259	33

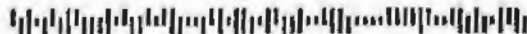
Detach this portion and return with your payment

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 9/13/13	Late Fee Due After 9/13/13	Total Amount Due
001525420-000784410		\$484.42	\$24.22	\$484.42

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



1207 *****AUTO**MIXED AADC: 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007844100000484420000508642013091320

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 001525420-000784420 **Cycle-13\030**
Service Address: 0 HARMONY SQUARE DRIVE WEST

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

Account Summary as of August 26, 2013

Next Scheduled Read Date: September 19
 Previous Balance \$290.26
 Payment - Thank You \$-290.26
 Adjustments \$0.00
 Current Charges \$413.86
Total Amount Due \$413.86
 Amount Past Due \$0.00



Daily Avg. Use- 7.45 TGals/Day
 Use One Year Ago- 15.17 TGals/Day
 Daily Avg. Cost- \$12.54

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$295.20
 Base Charge - Harmony Reclaimed \$118.68
Total Current Toho Charges: \$413.86

Current Environmental Services Inc.

Total Current Charges: \$413.86

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62615010	08/17/13	19,403	Actual	07/15/13	19,157	246	1	246	33

Detach this portion and return with your payment.

Bill details can be found on reverse side



Account Number	Past Due Pay Now	Charges Due By 2pm on 9/13/13	Late Fee Due After 9/13/13	Total Amount Due
001525420-000784420		\$413.86	\$20.69	\$413.86

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



1204 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007844200000413860000434552013091360

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

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

Account Summary as of August 26, 2013

Next Scheduled Read Date: September 19

Previous Balance	\$366.82
Payment - Thank You	\$-366.82
Adjustments	\$0.00
Current Charges	\$278.02
Total Amount Due	\$278.02
Amount Past Due	\$0.00



Daily Avg. Use- 2.83 TGals/Day
 Use One Year Ago- 17.65 TGals/Day
 Daily Avg. Cost- \$8.42

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$104.40
Base Charge - Harmony Reclaimed	\$173.62
Total Current Taha Charges:	\$278.02

Front Environmental Services Inc.

Total Current Charges: \$278.02

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	62751434	08/17/13	21,834	Actual	07/15/13	21,747	87	1	87	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 9/13/13	Late Fee Due After 9/13/13	Total Amount Due
001525420-000784430		\$278.02	\$13.90	\$278.02

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



1201 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007844300000278020000291922013091350

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 001525420-000784440 **Cycle-131030**
Service Address: 0 HARMONY SQUARE DRIVE ENT W

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

Account Summary as of August 28, 2013

Next Scheduled Read Date: September 19	
Previous Balance	\$543.22
Payment - Thank You	\$-543.22
Adjustments	\$0.00
Current Charges	\$444.82
Total Amount Due	\$444.82
Amount Past Due	\$0.00



Daily Avg. Use- 6.84 TGals/Day
 Use One Year Ago- 0.27 TGals/Day
 Daily Avg. Cost- \$13.48

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$271.20
Base Charge - Harmony Reclaimed	\$173.62
Total Current Toho Charges:	\$444.82

Total Current Charges: \$444.82

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	08/17/13	10,985	Actual	07/15/13	10,759	226	1	226	33

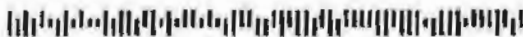
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Bill details can be found on reverse side.

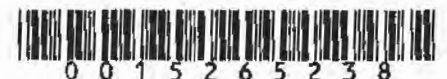


Account Number	Past Due Pay Now	Charges Due By 2pm on 9/13/13	Late Fee Due After 9/13/13	Total Amount Due
001525420-000784440		\$444.82	\$22.24	\$444.82

Kissimmee Utility Authority
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1193 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007844400000444820000467062013091360

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

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

Account Summary as of August 28, 2013

Next Scheduled Read Date: September 19	
Previous Balance	\$232.88
Payment - Thank You	\$-232.66
Adjustments	\$0.00
Current Charges	\$363.46
Total Amount Due	\$363.46
Amount Past Due	\$0.00



Daily Avg. Use- 8.80 TGals/Day
 Use One Year Ago- 16.34 TGals/Day
 Daily Avg. Cost- \$12.12

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$244.80
Base Charge - Harmony Reclaimed	\$118.66
Total Current Toho Charges:	\$363.46

Total Current Charges: \$363.46

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62615008	08/17/13	14,078	Actual	07/18/13	13,874	204	1	204	30

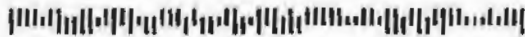
Detach this portion and return with your payment

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 9/13/13	Late Fee Due After 9/13/13	Total Amount Due
001525420-000785210		\$363.46	\$18.17	\$363.46

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



1202 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 5 2 6 5 2 3 9

001525420000785210000036346000381632013091310

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000790300 Cycle-131030
 Service Address: 7255 FIVE OAKS DRIVE CABAN

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

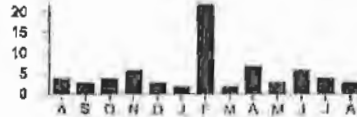
Account Summary as of August 28, 2013

Next Scheduled Read Date: September 19
 Previous Balance \$56.31
 Payment - Thank You \$-56.31
 Adjustments \$0.00
 Current Charges \$49.85
Total Amount Due \$49.85
 Amount Past Due \$0.00



Daily Avg. Use- 0.09 TGals/Day
 Use One Year Ago- 0.13 TGals/Day
 Daily Avg. Cost- \$1.51

Water - Commercial



Consumption - Harmony Water \$4.44
 Consumption - Harmony Sewer \$14.94
 Base Charge - Harmony Sewer \$25.85
 Base Charge - Harmony Water \$4.62
Total Current Toho Charges: \$49.85

Total Current Charges: \$49.85

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73540494	08/17/13	95	Actual	07/15/13	92	3	1	3	33

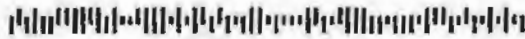
Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 9/13/13	Late Fee Due After 9/13/13	Total Amount Due
001525420-000790300		\$49.85	\$5.00	\$49.85

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



1197 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007903000000049850000054852013091350

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) 933-9888
 www.kua.com

Account Summary as of August 26, 2013

Next Scheduled Read Date: September 19

Previous Balance	\$13.50
Payment - Thank You	-\$13.50
Adjustments	\$0.00
Current Charges	\$40.14
Total Amount Due	\$40.14
Amount Past Due	\$0.00



Daily Avg. Use- 0.72 TGals/Day
 Use One Year Ago- 0.24 TGals/Day
 Daily Avg. Cost- \$1.22

Water - Commercial



Consumption - Harmony Water	\$35.52
Base Charge - Harmony Water	\$4.62
Total Current Toho Charges:	\$40.14

...ent Environment
 ...ervices Inc.

Total Current Charges: \$40.14

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73505953	08/17/13	281	Actual	07/15/13	257	24	1	24	33

Detach this portion and return with your payment.

Bill details can be found on reverse side



Account Number	Past Due Pay Now	Charges Due By 2pm on 9/13/13	Late Fee Due After 9/13/13	Total Amount Due
001525420-000790660		\$40.14	\$5.00	\$40.14

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



1186 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007906600000040140000045142013091360

77
 Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000790670 Cycle-131030
 Service Address: 7255 FIVE OAKS DRIVE SHWR

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

Account Summary as of August 26, 2013

Next Scheduled Read Date: September 19

Previous Balance	\$4.62
Payment - Thank You	\$-4.62
Adjustments	\$0.00
Current Charges	\$8.10
Total Amount Due	\$6.10
Amount Past Due	\$0.00



Daily Avg. Use- 0.03 TGals/Day
 Use One Year Ago- 0.00 TGals/Day
 Daily Avg. Cost- \$0.18

Water - Commercial



Consumption - Harmony Water	\$1.48
Base Charge - Harmony Water	\$4.62
Total Current Toho Charges:	\$6.10

RECEIVED
 Coral Springs

Total Current Charges: \$8.10

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	08/17/13	33	Actual	07/15/13	32	1	1	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 9/13/13	Late Fee Due After 9/13/13	Total Amount Due
001525420-000790670		\$6.10	\$5.00	\$6.10

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



1191 *****AUTO**MIXED AADC 32B
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



00152542000079067000000006100000011102013091370

78

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

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

Account Summary as of August 28, 2013

Next Scheduled Read Date: September 19
Previous Balance \$25.32
Payment - Thank You \$-25.32
Adjustments \$0.00
Current Charges \$25.32
Total Amount Due \$25.32
Amount Past Due \$0.00



Daily Avg. Use- 0.30 TGals/Day
Use One Year Ago- 0.98 TGals/Day
Daily Avg. Cost- \$0.77

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$12.00
Base Charge - Harmony Reclaimed \$13.32
Total Current Toho Charges: \$25.32



Total Current Charges: \$25.32

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	52168456	08/17/13	317	Actual	07/15/13	307	10	1	10	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 9/13/13	Late Fee Due After 9/13/13	Total Amount Due
001525420-000790680		\$25.32	\$5.00	\$25.32

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



1182 *****AUTO**MIXED AADC 328
HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320



0015254200007906800000025320000030322013091300

79
Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 001525420-000812210 **Cycle-131030**
Service Address: 3300 SCHOOLHOUSE ROAD RM

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

Account Summary as of August 26, 2013

Next Scheduled Read Date: September 19
Previous Balance \$442.21
Payment - Thank You \$-442.21
Adjustments \$0.00
Current Charges \$367.01
Total Amount Due \$367.01
Amount Past Due \$0.00



Daily Avg. Use- 7.80 TGals/Day
Use One Year Ago- 12.79 TGals/Day
Daily Avg. Cost- \$11.12

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$306.80
Base Charge - Harmony Reclaimed \$81.41
Total Current Toho Charges: \$367.01

Environmental Services Inc.

Total Current Charges: \$367.01

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	63309511	08/17/13	12,975	Actual	07/15/13	12,724	251	1	251	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pmon 9/13/13	Late Fee Due After 9/13/13	Total Amount Due
001525420-000812210		\$367.01	\$18.35	\$367.01

Kissimmee Utility Authority
P.O. Box 850001
Orlando, FL 32885-0098



1183 *****AUTO**MIXED AADC 328
HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320



0015254200008122100000367010000365362013091390

80
Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 001525420-000819280 **Cycle-13\030**
Service Address: 3300 SCHOOLHOUSE ROAD PARK

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

Account Summary as of August 26, 2013

Next Scheduled Read Date: September 19
 Previous Balance \$82.15
 Payment - Thank You \$-82.15
 Adjustments \$0.00
 Current Charges \$95.07
Total Amount Due \$95.07
 Amount Past Due \$0.00



Daily Avg. Use- 0.30 TGals/Day
 Use One Year Ago- 2.58 TGals/Day
 Daily Avg. Cost- \$2.88

Water - Commercial



Consumption - Harmony Water \$14.80
 Consumption - Harmony Sewer \$49.80
 Base Charge - Harmony Sewer \$26.85
 Base Charge - Harmony Water \$4.62
Total Current Toho Charges: \$95.07

Front Environmental Services Inc.

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	08/17/13	557	Actual	07/15/13	547	10	1	10	33

Detach this portion and return with your payment

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 9/13/13	Late Fee Due After 9/13/13	Total Amount Due
001525420-000819280		\$95.07	\$5.00	\$95.07

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



1180 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200008192800000095070000100072013091320

81
Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 001525420-000846710 **Cycle-13\030**
Service Address: 0 HARMONY SQ DR & 192

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

Account Summary as of August 26, 2013

Next Scheduled Read Date: September 19
 Previous Balance \$61.41
 Payment - Thank You \$-61.41
 Adjustments \$0.00
 Current Charges \$180.21
Total Amount Due \$180.21
 Amount Past Due \$0.00



Daily Avg. Use- 3.00 TGals/Day
 Use One Year Ago- 7.31 TGals/Day
 Daily Avg. Cost- \$5.46

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$118.80
 Base Charge - Harmony Reclaimed \$61.41
Total Current Toho Charges: \$180.21

Florida Environmental Services Inc.

Total Current Charges: \$180.21

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	70117644	08/17/13	19,718	Actual	07/15/13	19,619	99	1	99	33

Detach this portion and return with your payment

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 9/13/13	Late Fee Due After 9/13/13	Total Amount Due
001525420-000846710		\$180.21	\$9.01	\$180.21

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

1178 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200008467100000180210000189222013091310

82
 Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000855740 Cycle-13\030
 Service Address: 0 SCHOOLHOUSE & CUPSEED ROAD

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

Account Summary as of August 26, 2013

Next Scheduled Read Date: September 19
 Previous Balance \$208.01
 Payment - Thank You \$-208.01
 Adjustments \$0.00
 Current Charges \$294.21
Total Amount Due \$294.21
 Amount Past Due \$0.00



Daily Avg. Use- 6.87 TGals/Day
 Use One Year Ago- 6.51 TGals/Day
 Daily Avg. Cost- \$8.92

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$232.80
 Base Charge - Harmony Reclaimed \$61.41
Total Current Toho Charges: \$294.21

Trent Environmental Services Inc.

Total Current Charges: \$294.21

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	68934780	08/17/13	6,298	Actual	07/15/13	6,104	194	1	194	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 9/13/13	Late Fee Due After 9/13/13	Total Amount Due
001525420-000855740		\$294.21	\$14.71	\$294.21

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



1181 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



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0015254200008557400000294210000308922013091360

83
Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 001525420-000903760 **Cycle-131030**
Service Address: 6900 E IRLO BRONSON MEM HWY

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

Account Summary as of August 26, 2013

Next Scheduled Read Date: September 19
 Previous Balance \$289.41
 Payment - Thank You \$-289.41
 Adjustments \$0.00
 Current Charges \$198.21
Total Amount Due \$198.21
 Amount Past Due \$0.00



Daily Avg. Use- 3.45 TGals/Day
 Use One Year Ago- 20.55 TGals/Day
 Daily Avg. Cost- \$6.01

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$136.80
 Base Charge - Harmony Reclaimed \$61.41
Total Current Toho Charges: \$198.21

West Environmental Services Inc.

Total Current Charges: \$198.21

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	08/17/13	38,722	Actual	07/15/13	38,608	114	1	114	33

Detach this portion and return with your payment

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 9/13/13	Late Fee Due After 9/13/13	Total Amount Due
001525420-000903760		\$198.21	\$9.91	\$198.21

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



1179 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009037600000198210000208122013091300

84
Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 001525420-000933910 **Cycle-13\030**
Service Address: 6900 FIVE OAKS DRIVE RCLM BLK

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

Account Summary as of August 28, 2013

Next Scheduled Read Date: September 19
 Previous Balance \$245.01
 Payment - Thank You \$-245.01
 Adjustments \$0.00
 Current Charges \$127.41
Total Amount Due \$127.41
 Amount Past Due \$0.00



Daily Avg. Use- 1.66 TGals/Day
 Use One Year Ago- 8.13 TGals/Day
 Daily Avg. Cost- \$3.86

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$66.00
 Base Charge - Harmony Reclaimed \$61.41
Total Current Toho Charges: \$127.41

Total Current Charges: \$127.41

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	08/17/13	13,409	Actual	07/15/13	13,354	55	1	55	33

Detach this portion and return with your payment

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 9/13/13	Late Fee Due After 9/13/13	Total Amount Due
001525420-000933910		\$127.41	\$6.37	\$127.41

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



1190 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009339100000127410000133782013091340

85
Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 001525420-000933920 **Cycle-131030**
Service Address: 3300 SCHOOLHOUSE ROAD RCLM BLK

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

Account Summary as of August 28, 2013

Next Scheduled Read Date: September 19
Previous Balance \$122.81
Payment - Thank You \$-122.61
Adjustments \$0.00
Current Charges \$113.01
Total Amount Due \$113.01
Amount Past Due \$0.00



Daily Avg. Use- 1.30 TGals/Day
Use One Year Ago- 5.41 TGals/Day
Daily Avg. Cost- \$3.42

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$51.60
Base Charge - Harmony Reclaimed \$61.41
Total Current Toho Charges: \$113.01

Total Current Charges: \$113.01

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	60720861	08/17/13	8,275	Actual	07/15/13	8,232	43	1	43	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.

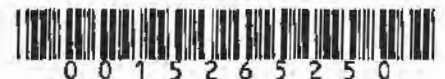


Account Number	Past Due Pay Now	Charges Due By 2pm on 9/13/13	Late Fee Due After 9/13/13	Total Amount Due
001525420-000933920		\$113.01	\$5.65	\$113.01

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



1189 *****AUTO**MIXED AADC 328
HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320



0015254200009339200000113010000118662013091390

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000944380 Cycle-13\030
 Service Address: 7124 S HARMONY SQUARE DRIVE POOLCBNA

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

Account Summary as of August 26, 2013

Next Scheduled Read Date: September 19	
Previous Balance	\$224.37
Payment - Thank You	\$-224.37
Adjustments	\$0.00
Current Charges	\$211.04
Total Amount Due	\$211.04
Amount Past Due	\$0.00



Daily Avg. Use- 0.15 TGals/Day
 Use One Year Ago- 0.34 TGals/Day
 Daily Avg. Cost- \$6.40

Water - Commercial



Consumption - Harmony Water	\$7.40
Consumption - Harmony Sewer	\$24.90
Consumption - Harmony Reclaimed	\$82.80
Base Charge - Harmony Reclaimed	\$61.41
Base Charge - Harmony Water	\$8.68
Base Charge - Harmony Sewer	\$25.85
Total Current ToGo Charges:	\$211.04

Coral Springs

Total Current Charges: \$211.04

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	08/17/13	1,902	Actual	07/15/13	1,833	69	1	69	33
Water	TGals	72940814	08/17/13	87	Actual	07/15/13	82	5	1	5	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 9/13/13	Late Fee Due After 9/13/13	Total Amount Due
001525420-000944380		\$211.04	\$10.55	\$211.04

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



1192 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009443800000211040000221592013091380

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000948250 Cycle-131030
 Service Address: 7300 FIVE OAKS DRIVE RCLM

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9998
 www.kua.com

Account Summary as of August 26, 2013

Next Scheduled Read Date: September 19
 Previous Balance \$301.41
 Payment - Thank You \$-301.41
 Adjustments \$0.00
 Current Charges \$159.81
Total Amount Due \$159.81
 Amount Past Due \$0.00



Daily Avg. Use- 2.48 TGals/Day
 Use One Year Ago- 17.17 TGals/Day
 Daily Avg. Cost- \$4.84

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$98.40
 Base Charge - Harmony Reclaimed \$61.41
Total Current Toho Charges: \$159.81

RECEIVED
 Coral Springs

Total Current Charges: \$159.81

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	61099658	08/17/13	34,789	Actual	07/15/13	34,707	82	1	82	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 9/13/13	Late Fee Due After 9/13/13	Total Amount Due
001525420-000948250		\$159.81	\$7.99	\$159.81

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



1187 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



001525420009482500000159810000167802013091340

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000948380 Cycle-13\030
 Service Address: 7500 FIVE OAKS DRIVE RCLM

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

Account Summary as of August 26, 2013

Next Scheduled Read Date: September 19
 Previous Balance \$249.81
 Payment - Thank You \$-249.81
 Adjustments \$0.00
 Current Charges \$219.81
Total Amount Due \$219.81
 Amount Past Due \$0.00



Daily Avg. Use- 4.00 TGals/Day
 Use One Year Ago- 16.31 TGals/Day
 Daily Avg. Cost- \$6.66

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$158.40
 Base Charge - Harmony Reclaimed \$61.41
Total Current Toho Charges: \$219.81

Next Bill
 Current Date

Total Current Charges: \$219.81

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	60986109	08/17/13	32,101	Actual	07/15/13	31,969	132	1	132	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 9/13/13	Late Fee Due After 9/13/13	Total Amount Due
001525420-000948380		\$219.81	\$10.99	\$219.81

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

1188 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



001525420009483800000219810000230802013091320

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-001125108 Cycle-131030
 Service Address: 3200 SCHOOLHOUSE ROAD RM EVN BLK

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

Account Summary as of August 26, 2013

Next Scheduled Read Date: September 19	
Previous Balance	\$270.21
Payment - Thank You	\$-270.21
Adjustments	\$0.00
Current Charges	\$308.61
Total Amount Due	\$308.61
Amount Past Due	\$0.00



Daily Avg. Use- 6.24 TGals/Day
 Use One Year Ago- 17.24 TGals/Day
 Daily Avg. Cost- \$9.35

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$247.20
Base Charge - Harmony Reclaimed	\$61.41
Total Current Toho Charges:	\$308.61

Trent Environmental Services Inc.

Total Current Charges: \$308.61

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	71671380	08/17/13	7,078	Actual	07/15/13	6,872	206	1	206	33

Detach this portion and return with your payment

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 9/13/13	Late Fee Due After 9/13/13	Total Amount Due
001525420-001125108		\$308.61	\$15.43	\$308.61

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



1185 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 5 2 6 5 2 5 4

0015254200011251080000308610000324042013091300

Ritter, Wendy

From: Todd Haskett <thaskett@harmonyfl.com>
Sent: Friday, August 30, 2013 1:54 PM
To: Ritter, Wendy
Cc: 'Moyer, Gary'
Subject: M&W Concrete
Attachments: M & W Concrete Invoice Approved 8 29 13 Board Action.pdf

Wendy:

Attached is the M&W Concrete invoice which the board approved at the meeting last night. Would you please overnight a check to the vendor.

Thanks,

Todd

M & W CONCRETE INC
 7730 E. IRL O BRONSON MEM. HWY
 ST CLOUD, FL 34771
 Phone # 407-892-7889 Fax # 407-892-7063
 E-mail nmwconcrete@gmail.com

Invoice

Date	Invoice #
8/14/2013	22405

Bill To

Harmony CDD
 3500 Harmony Sq. Dr. W.
 Harmony, FL
 34773

Description	Serviced	Terms
		Amount
7012 - Bear Trail - 20 x 4 = 80 SF 7003 - Across from street 23 x 4 = 92 SF 6932 - Front - 20 x 4 = 80 SF 6920 - 17 x 4 = 68 SF 6916 - 20 x 4 = 80 SF 6914 - 16 x 4 = 64 SF Cupseed Lane & Beargrass - 10 x 4 = 40 SF 6901 - 25 x 4 = 100 SF 6905 - 25 x 4 = 100 SF 6907 - 25 x 4 = 100 SF 6911 - 24 x 4 = 96 SF 6909 - 12 x 4 = 48 SF 6921 - 12 x 4 = 48 SF 6939 - 12 x 4 = 48 SF 6941 - 20 x 4 = 80 SF 7002 - Float One Joint 7004 - 10 x 4 = 40 SF 6979 - 12 x 4 = 48 SF 6931 - 18 x 4 = 72 SF Blue Stem Rd. 7013 - 18 x 4 = 72 SF 7009 - 20 x 4 = 80 SF 7006 - 33 x 4 = 132 SF 7010 - 12 x 4 = 48 SF 3214 Bayflower- 15 x 4 = 60 sq ft 7026 Buttonbush - 17 x 4 & 13 x 4 = 120 sq ft 7036 Buttonbush (left of house)- 25 x 4 = 100 sq ft 3349 Bracken Fern - 20 x 4 = 80 sq ft 3330 Bracken Fern - (right side of house on Buttonbush) 15 x 4 = 64 sq ft		0.00
Total		

Thank you for the opportunity to bid this project.

M & W CONCRETE INC
 7730 E. IRLO BRONSON MEM. HWY
 ST CLOUD, FL 34771
 Phone # 407-892-7889 Fax # 407-892-7063
 E-mail mnwconcrete@gmail.com

Invoice

Date	Invoice #
8/14/2013	22405

Bill To

Harmony CDD
 3500 Harmony Sq. Dr. W.
 Harmony, Fl.
 34773

Description	Serviced	Amount
		11,925.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>APPROVED By Todd Haskett at 1:51 pm, Aug 30, 2013</p> </div>		
Total		\$11,925.00

Thank you for the opportunity to bid this project.

161

INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

686 3RD PLACE

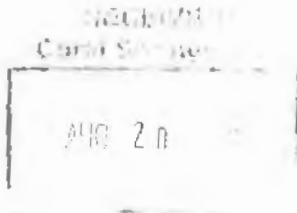
VERO BEACH, FL 32962-3634

USA

772-569-3810

Bill To:

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



INVOICE	
2047121	
Invoice Date	Page
6/25/2013 07:54:45	1 of 2
ORDER NUMBER	
2142633	

Ship To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT
3500 HARMONY SQUARE DR WEST
HARMONY, FL 347731

Customer ID: 106867

PO Number		Terms Description		Net Due Date	Disc Due Date	Discount Amount
TODD		NET 10TH PROX		07/10/13	07/10/13	0.00
Order Date	Pick Ticket No	Primary Salesrep Name			Taker	
6/20/2013 07:55:43	2001418	N S SUPPLY			DLW	
Quantities					Pricing UOM	Extended Price
Ordered	Shipped	Remaining	UOM	Item ID Item Description	Unit Price	Extended Price
			Unit Size			
Carrier:				Tracking #:		
4.00	4.00	0.00	EACH	76C-200PESB	111.2500	445.00
			1.0	RAINBIRD 200PESB 2" SCRUBBER VALVE		
8.00	8.00	0.00	EACH	05A-436020	0.5550	4.44
			1.0	MALE ADPT SCH 40 2" 8xMPT		
6.00	6.00	0.00	EACH	05A-401338	5.0300	30.18
			1.0	TBE SCH40 3x3x2" SxSxS		
6.00	6.00	0.00	EACH	05A-437338	1.5325	9.20
			1.0	BUSH SCH 40 3x2" SxS		
40.00	40.00	0.00	EACH	69A-10003	6.8954	275.82
			1.0	K-RAIN SUPER PRO-PLUS ROTOR W/SHUTOFF		
60.00	60.00	0.00	EACH	76A-1806NSI	2.3040	138.24
			1.0	RAINBIRD 1806NSI POP UP LESS SIDE INLET 6IN		
75.00	75.00	0.00	EACH	76A-8H	0.7056	52.92
			1.0	RAINBIRD 8H NOZZLE		
1.00	1.00	0.00	EACH	39-TP04	10.9800	10.98
			1.0	CEMENT TURF PRO 1 QT (32 OZ)		
1.00	1.00	0.00	EACH	39-804	10.0200	10.02
			1.0	PRIMER PURPLE P68 1QT (32 OZ)		

INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

USA

772-569-3810

INVOICE	
2047121	
Invoice Date	Page
6/25/2013 07:54:45	2 of 2
ORDER NUMBER	
2142633	

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Dist.				
1.00	1.00	0.00	EACH		76A-PT	EACH	8.1250	8.13
			1.0		RBIRD PT SPRAY HEAD PULL UP TOOL	1		

Total Lines: 10

SUB-TOTAL: 984.93

TAX: 0.00

AMOUNT DUE: 984.93

APPROVED

By Todd Haskett at 10:35 am, Aug 20, 2013

INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

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

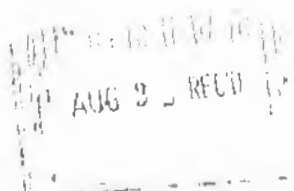
772-569-3810

Bill To:

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

INVOICE
 2055362

Invoice Date Page
 8/13/2013 15:52:01 1 of 1
 ORDER NUMBER
 2152375



Ship To:

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

Customer ID: 106867

PO Number		Terms Description	Net Due Date	Disc Due Date	Discount Amount
TODD		NET 10TH PROX	09/10/13	09/10/13	0.00
Order Date	Pick Ticket No	Primary Salesrep Name			Taker
8/13/2013 07:51:40	200909S	N S SUPPLY			DLW
Quantities					
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item ID Item Description
					Pricing UOM Unit Price
					Extended Price
		Carrier:		Tracking #:	
25.00	25.00	0.00	EACH 1.0	76A-15H RAINBIRD 15H NOZZLE STANDARD	EACH 0.7056 17.64
25.00	25.00	0.00	EACH 1.0	76A-15VAN RAINBIRD 15VAN NOZZLE ADJUSTABLE	EACH 0.7056 17.64
50.00	50.00	0.00	EACH 1.0	76A-10H RAINBIRD 10H NOZZLE LOW ANGLE	EACH 0.7056 35.28
1.00	1.00	0.00	EACH 1.0	76A-PT RBIRD PT SPRAY HEAD PULL UP TOOL	EACH 8.1250 8.13
25.00	25.00	0.00	EACH 1.0	81A-KWC-61135 KING BLACK WIRE CONNECTOR 61135	EACH 0.4340 10.85
<i>Total Lines: 5</i>					SUB-TOTAL: 89.54
					TAX: 0.00
					AMOUNT DUE: 89.54

APPROVED
 By Todd Haskett at 9:23 am, Aug 29, 2013

ORIGINAL

PICK TICKET

NORTH SOUTH SUPPLY, INC.
 301 13TH STREET
 ST CLOUD, FL 34769
 USA
 407-932-0011

IRREGISTRATION

Pick Ticket Number 2009095	
Pick Date 8/13/2013 07:59:33	Page 1 of 1
Order Number 2152375	

Bill To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT
 210 N UNIVERSITY DRIVE STE 702
 CORAL SPRINGS, FL 33071
 407-891-1616

Ship To:

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

Customer ID: 106867

*****Front Counter*****

Order Date	PQ Number	Route	Carrier	Taker
08/13/13	TODD			DLW

Quantities		UOM Unit Size	Item ID Item Description	Unit Price	Extended Price
Ordered/Allocated	To Pick				
25.00 25.00	25.00	EACH 1.0	76A-15H RAINBIRD 15H NOZZLE STANDARD	0.7056	17.64
25.00 25.00	25.00	EACH 1.0	76A-15VAN RAINBIRD 15VAN NOZZLE ADJUSTABLE	0.7056	17.64
50.00 50.00	50.00	EACH 1.0	76A-10H RAINBIRD 10R NOZZLE LOW ANGLE	0.7056	35.28
1.00 1.00	1.00	EACH 1.0	76A-PT RBIRD PT SPRAY HEAD PULL UP TOOL	8.1250	8.13
25.00 25.00	25.00	EACH 1.0	81A-KWC-61135 KING BLACK WIRE CONNECTOR 61135	0.4340	10.85
Total Pieces: 126		Total Lines: 5	Total Weight: 0	SUB-TOTAL:	89.54
				TAX:	0.00
				GRAND TOTAL:	89.54

* Complete Order *



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

SRO INVOICE: STES 2069066
 Page: 1
 Invoice Date: 08/22/13
 Salesperson:

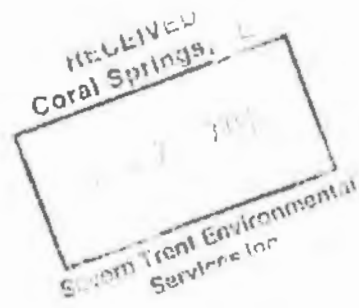
Management Services

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

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

RRF Cust PO Ship Via Terms
 S124646 NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
AUGUST 2013 MANAGEMENT FEES				
MANAGEMENT FEE- ADMIN 001.531027.51201.5000	1.00	EA	949.99	949.99
POSTAGE 001.541006.51301.5000	1.00	EA	21.70	21.70
COPIES 001.547001.51301.5000	1.00	EA	167.80	167.80
OFFICE SUPPLIES 001.551002.51301.5000	1.00	EA	5.50	5.50
PHONE 001.541003.51301.5000	.00	EA	0.00	0.00
FAXES 001.541003.51301.5000	.00	EA	0.00	0.00



Sub Total: 1,144.99
 Misc Charges: 0.00
 Freight: 0.00
 Tax Amount: 0.00
 Total: 1,144.99

DETACH AND RETURN WITH REMITTANCE

Invoice: 2069066 Customer: 1-00263 HARMONY CDD 1,144.99

REMIT TO: Sewern Trent Environmental Services, Inc.
 Box 516860
 Philadelphia, PA 19175-8860

Remittance Amount
 Page 97

161

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.
BOX 516860
PHILADELPHIA, PA 19175-6860

HARMONY CDD
210 NORTH UNIVERSITY, STE 702
CORAL SPRINGS, FL 33071

DATE: SEPTEMBER 1, 2013
G/L#: 40200-3010
INVOICE NO: 2069243

BILLING CHARGES - AUGUST 2013

PUBLIC HEARING NOTICE - SPECIAL ASSESSMENTS
PRINTING, INSERTING, POSTAGE CHARGES
HARMONY CDD
2ND PAGE
3RD PAGE

779	\$0.71	\$553.09
779	\$0.08	\$62.32
779	\$0.12	\$93.48

FOREIGN POSTAGE @ 1.10

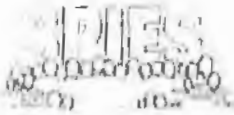
43	\$1.10	\$47.30
----	--------	---------

TOTAL

\$758.19

1
L

✓
OK
W
9-10-13



Sples Pool, LLC
 801 Sawdust Tr
 Kissimmee, FL 34744

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

Invoice
 253586
 8/15/2013

Printed 8/19/2013

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

Bill To: SEVERN TRENT SERVICES - HARMONY CDD 210 NORTH UNIVERSITY DR., STE. 702 CORAL SPRINGS FL 33071	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 253426	BULK SIZE & LOCATION		1 - 200 GAL	1 - 55 GAL BY THE POOL			
Qty	Product/Service	Description	Price	Tax	Amount		
130.00	AAA-50-8638	BULK BLEACH BULK BLEACH (LOCATION AND TANK SIZE)	\$1.55	\$0.00	\$279.00		
		DEL-00-0000 DELIVERY FEE	\$8.00	\$0.00	\$8.00		

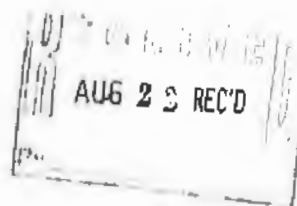
Subtotal: \$287.00
 Tax: \$0.00
 Paid: \$0.00
Total: \$287.00

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

TAKE LEFT TO CONDOS GATE 35 28 37

APPROVED

By Todd Haskett at 9:23 am, Aug 29, 2013

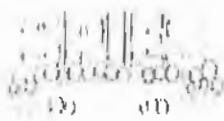


I hereby acknowledge I have received the merchandise specified above in satisfactory condition.

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
253585
8/15/2013

Printed 8/19/2013

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

Bill To: HARMONY COMMUNITY DEV. DISTRICT ATTN. WENDY RITTE 210 N. UNIVERSITY DR., STE. 702 CORAL SPRINGS FL 33071		Work Location: HARMONY SWIM CLUB HARMONY SWIM CLUB 3500 HARMONY SQUARE DR West Saint Cloud, FL 34773
Terms Net 30	P.O.#	Sales Representative HOUSE ACCOUNT

Special Instructions:

RET 253427

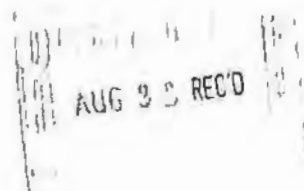
BULK SIZE & LOCATION 1 - 225 GAL AND 2 - 55 GAL TANKS BY THE POOL

Qty	Product/Service	Description	Price	Tax	Amount
300.00	AAA-50-8638	BULK BLEACH BULK BLEACH (LOCATION AND TANK SIZE)	\$1.55	\$0.00	\$465.00
		DEL-00-0000 DELIVERY FEE	\$8.00	\$0.00	\$8.00

APPROVED
 By Todd Haskett at 9:23 am, Aug 29, 2013

Subtotal: \$473.00
 Tax: \$0.00
 Paid: \$0.00
Total: \$473.00

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



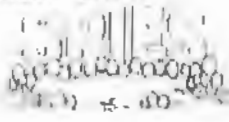
I hereby acknowledge I have received the merchandise specified above in satisfactory condition.

Customer Signature _____ Date _____

Print Customer Name _____

Please Pay From This Invoice Thank You

HARMONY 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

253427
8/15/2013

Printed 8/19/2013

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 Net 30		P.O.#	Sales Representative HOUSE ACCOUNT

Special instructions:

Qty	Product/Service	Description	Price	Tax	Amount
1.00	AAA-06-203	DE POWDER 50LB DE POWDER 50LB	\$28.95	\$0.00	\$28.95
4.00	AAA-50-8671	MURIATIC ACID 1 GAL (EA) * (2) MURIATIC ACID 1 GAL (EA) 1 CASE	\$5.00	\$0.00	\$20.00

APPROVED
 By Todd Haskett at 9:23 am, Aug 29, 2013

Subtotal: \$48.95
 Tax: \$0.00
 Paid: \$0.00
Total: \$48.95

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

DJL
 AUG 29 2013 REC'D

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

FRIDAY/SATURDAY

Please Pay From This Invoice Thank You

Ritter, Wendy

From: Ritter, Wendy
Sent: Tuesday, September 03, 2013 3:37 PM
To: Cessna, Tiziana
Subject: FW: Harmony Sprint

FYI

From: Todd Haskett [<mailto:thaskett@harmonyfl.com>]
Sent: Tuesday, September 03, 2013 3:36 PM
To: Ritter, Wendy
Cc: Greg Gologowski
Subject: Re: Harmony Sprint

Sprint replaces the AT&T cell phone service.

Todd Haskett
Harmony Development

On Sep 3, 2013, at 3:34 PM, "Ritter, Wendy" <writer@severntrentms.com> wrote:

I received a Sprint Billing today.

Is this something new? Is it replacing the some other service?

It is in the amount of 1391.55 for the Billing Period of 8/15-8/25 and includes three lines.

Thank you

Wendy Ritter

Accounts Payable Specialist

Severn Trent Services

T: +954 603 0033 ext 3039

F: +954 345 1292

E: writer@severntrentms.com

www.severntrentservices.com

YOUR SPRINT INVOICE



> ACCOUNT INFORMATION

Account Name HARMONY COMM DEV DIST	Invoice Date August 29, 2013	
Account Number 244553043	TIN Number 43-1408007	
Invoice Number 244553043-001	ABA Number 111-000-012	Total Amount Due -\$1,391.55
Current P.O. DMS-12/13-009	Current P.O. Date August 15, 2013	

> CUSTOMER CARE

Register and Logon
www.sprint.com

Call Sprint
1-877-639-8351

> SPRINT NEWS AND NOTICES

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

Correspondence




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

Do not enclose your payment with the correspondence.
You may also contact Sprint Customer Care at the number listed on your invoice or by going to sprint.com.

> PAYMENT OPTIONS

-  **To Pay Your Bill Online Go To**
www.sprint.com/mysprint
Sign up for Recurring Direct Debit!
-  **To Pay Your Bill By Phone Call**
1-800-784-2608 or
*3 from your Sprint phone
-  **To Pay Your Bill By Mail**
See reverse side for details. >

> MONTHLY INVOICE SUMMARY

August 15 - August 25, 2013	
 0001-Access and Related Items	258.11
 0006-Equipment and Retail Purchases	1,129.96
 0007-Sprint Surcharges	3.48
<hr/>	
*Total Current Charges for 244553043-001 Due 09/18/13	\$1,391.55
Total Amount Due	\$1,391.55

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



AB 01 007118 28777 H 33 A
Wandy Ritter
HARMONY COMM DEV DIST
210 N UNIVERSITY DR STE 702
Ste
CORAL SPRINGS, FL 33071-7320



YOUR SPRINT INVOICE

Account Number
244553043
Account Name
HARMONY COMM DEV DIST

Billing Period
08/15/13-08/25/13
Invoice Date
August 26, 2013
Page
3 of 7

Invoice Number
244553043-001



> ACCOUNT SUMMARY

105

	Monthly Recurring Access Charges	Service Discount/ Adjustments	Cellular Minutes/ Charges	LD and Other Minutes/ Charges	Directory Assistance Charges	Direct Connect Svcs Minutes/ Charges	Messaging Number of Messages/ Charges	Data and Third Party Services KB/ Charges	Equipment and Retail Purchases	Sprint Surcharges	Government Fees and Taxes	Totals
Account Charges and Adjustments												
244553043 HARMONY COMM DEV DIST												\$1,129.96
Subscriber Charges and Adjustments												
Number/ Name	Plan	Page										
407-242-4699 HARMONY COMM DEV DIST	Bus Advantage Msg & Data 200	4	-18.50	258:00	2:00		99	85,526.00		1.15		68.98
407-433-2447 HARMONY COMM DEV DIST	Bus Advantage Msg & Data 200	5	-18.50	574:00			348	588,273.00		1.15		68.93
407-758-2780 HARMONY COMM DEV DIST	Custom UNL 3G/4G Tablet Plan	5						121,578.00				54.65
407-808-5962 HARMONY COMM DEV DIST	Bus Advantage Msg & Data 200	6	-18.50	127:00			39	28,312.00		1.15		88.98
Usage for All Subscribers				990:00	2:00		486	834,789.00				
Discounts for All Subscribers			-555.50									
Charges for All Subscribers			5313.61							53.48		\$261.58
Total Current Usage				990:00	2:00		486	834,789.00				
Total Current Charges			5313.61	-555.50						\$1,129.96	53.48	\$1,391.95
Total Subscribers on Account 4												

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



YOUR SPRINT INVOICE

Account Number 244553043
 Billing Period 08/15/13-08/25/13 Page 4 of 7
 Account Name HARMONY COMM DEV DIST
 Invoice Date August 26, 2013 Invoice Number 244553043-001



ACCOUNT CHARGES AND ADJUSTMENTS

> ACCOUNT ACTIVITY SUMMARY

CURRENT INVOICE ACTIVITY

Date/Date	Quantity	Amount
Equipment and Retail Purchases		
Equipment Order DM14-O-029971341		1,129.96
Total Equipment and Retail Purchases		\$1,129.96
Current Balance		\$1,129.96

> ACCOUNT ACTIVITY DETAILS

Equipment Charges & Services

Sprint Order Number DM14-O-029971341, 08/15/13
 Shipping Address 3600 HARMONY SQUARE
 HARMONY, IL 61473

Description	Quantity	SRP	SRP Total	Actual Charge	Total
EXCH. PHONE 5 BLACK 1GBB	1			199.99	599.97
PAD PET 10 BLK 16GB SG	1			529.98	529.98
Subtotal					\$1,129.96
Sales Tax					0.00
Total					\$1,129.96
Less Amount Paid					0.00
Total Equipment Charges & Services					\$1,129.96

> ACCOUNT MANAGEMENT REPORTS

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

Usage Summary

Proked Services Usage

Usage ID	Usage Type	Rate/Date	Used	Eligible	Additional Charges
X011	Anytime Minutes 08/15 - 08/25	1.00	40	0	-
Total Additional Charges					\$0.00

Dates presented next to a Usage Category indicates that every subscriber on the billing plan included in a billing cycle. Total charges has already applied any proked usage adjustments.

Single Services Usage

Usage Type	Used	Billed	Additional Charges
Any Mobile Airtime	306	0	-
Text	471	0	-
Night & Weekend	14	0	-
Picture Msg	0	0	-

Usage Summary

Single Services Usage

Usage Type	Used	Billed	Additional Charges
Sprint 3G/4G Data	121.678	0	-
Sprint 3G Data	339.854	0	-
Sprint 3G Data, Roaming	528	0	-
Sprint 4G Data	372.955	0	-
Total Additional Charges			\$0.00

Single Services Usage grid includes any service that does not have an included allowance. Single Services Usage grid includes usage from all non-shared/proxied plans and services including any non shared services that are associated to a shared sharing group or pooling plan.

Plan Discount Report

Subscriber	Plan	Amount	*Discount Code	Associated Discount	Discounted Plan Amount	Extended Discounted Amount
3	Bus Advantage Msg & Data 200	59.99	CN4P25	15.00	44.99	154.97
Total Plan Discount						\$134.97

*MULTIPLE - When more than one discount plan is attached to the rate plan.
 Note: This summary report represents current number of subscribers with monthly plans and associated discounts active at the time of billing.
 Your Extended Discounted Amount was subtracted from your Monthly Recurring Charges.

SUBSCRIBER CHARGES AND ADJUSTMENTS

407-242-4699, HARMONY COMM DEV DIST

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Bus Advantage Msg & Data 200 for 08/19 - 08/25			14.00
Bus Advantage Msg & Data 200 for 08/26 - 09/25			59.99
Premium Data \$10 add-on charge for 08/19 - 08/25			2.33
Premium Data \$10 add-on charge for 08/26 - 09/25			10.00
Total Monthly Recurring Access Charges			\$86.32
You are charged on a pro-rated basis when you sign up for service, or when you add to or remove units from a rate plan.			
Service Discounts			
Business Discount Sprint 25%			-15.00
Business Discount Sprint 25%			-3.50
Total Service Discounts			\$18.50
Sprint Surcharges			
* Federal - Univ Serv Assess Non-LD		3.870%	1.18
Total Sprint Surcharges			\$1.18

Continued...

YOUR SPRINT INVOICE

Account Number
244553043
Account Name
HARMONY COMM DEV DIST

Billing Period
08/15/13-08/25/13
Invoice Date
August 29, 2013

Page
6 of 7
Invoice Number
244559043-001



407-242-4699, HARMONY COMM DEV DIST cont.

407-433-2447, HARMONY COMM DEV DIST

> SUBSCRIBER ACTIVITY SUMMARY

> SUBSCRIBER ACTIVITY SUMMARY

Billed Usage	Rate/Date	Amount
*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.		
Total Charges for HARMONY COMM DEV DIST		\$88.98

Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges		
Bus Advantage Msg & Data 200 for 08/19 - 08/25		14.00
Bus Advantage Msg & Data 200 for 08/26 - 09/25		59.99
Premium Data \$10 add-on charge for 08/19 - 08/25		2.33
Premium Data \$10 add-on charge for 08/26 - 09/25		10.00
Total Monthly Recurring Access Charges		\$86.32

> SUBSCRIBER INFORMATIONAL REPORTS

You are charged on a pro-rated basis when you sign up for service, or when you add to or remove units from a rate plan.

Service Discounts		
Business Discount Sprint 25%		-15.00
Business Discount Sprint 25%		-3.50
Total Service Discounts		-\$18.50

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

Sprint Surcharges		
* Federal - Univ Serv Assess Non-LD	3.870%	1.16
Total Sprint Surcharges		\$1.16

Your Rate Plans

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

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

Total Charges for HARMONY COMM DEV DIST		\$68.98
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> SUBSCRIBER INFORMATIONAL REPORTS

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

Your Rate Plans

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

Subscriber Usage Summary

Pooled Service Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XC11	Anytime Minutes 08/19 - 08/25	200	24	0	Pooled
	Any Mobile Anytime 08/19 - 08/25	Unlimited	232	-	-
	Text 08/19 - 08/25	Unlimited	89	-	-
	Night & Weekend 08/19 - 09/25	Unlimited	0	-	-
	Picture Mail 08/19 - 08/25	Unlimited	0	-	-
	Sprint 3G Data 08/19 - 08/25	Unlimited	6,939	-	-
	Sprint 3G Data Roaming 08/19 - 08/25	See Terms	510	-	-
	Sprint 4G Data 08/19 - 08/25	Unlimited	86,188	-	-

Total Additional Charges \$0.00

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

Continued...



YOUR SPRINT INVOICE

407-433-2447, HARMONY COMM DEV DIST cont.

> SUBSCRIBER INFORMATIONAL REPORTS

Your Rate Plans

Plan	Services
Unlimited Any Mobile Anytime Data Usage	Any Mobile Anytime Sprint 3G Data Service Dom Roaming Packet Data K/s

Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
200	Anytime Minutes 08/19 - 09/25	200	2		Pooled
	Any Mobile Anytime 08/19 - 09/25	Unlimited	564		
	Text 08/19 - 09/25	Unlimited	233		
	Night & Weekend 08/19 - 09/25	Unlimited	8		
	Picture Mail 08/19 - 09/25	Unlimited	15		
	Sprint 3G Data 08/19 - 09/25	Unlimited	322.644		
	Sprint 3G Data Roaming 08/19 - 09/25	See Terms	12		
	Sprint 4G Data 08/19 - 09/25	Unlimited	255.517		
Total Additional Charges					\$0.00

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

407-758-2780, HARMONY COMM DEV DIST

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Custom UNL 3G/4G Tablet Plan for 08/15 - 08/25			14.66
Custom UNL 3G/4G Tablet Plan for 08/26 - 09/25			39.99
Total Monthly Recurring Access Charges			\$54.65
You are charged on a pro-rated basis when you sign up for service, or when you add to or remove units from a rate plan.			
Total Charges for HARMONY COMM DEV DIST			\$54.65

Account Number
244553043

Account Name
HARMONY COMM DEV DIST

Billing Period
08/15/13-08/25/13 E of 7

Invoice Date
August 29, 2013

Page
6 of 7
Invoice Number
244553043-001



> SUBSCRIBER INFORMATIONAL REPORTS

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

Your Rate Plans

Plan	Services
Custom UNL 3G/4G Tablet Plan	Incoming Call Restrictor Outgoing Call Restrictor Anytime Minutes Sprint 3G-4G Data Services Sprint 3G eHRPD Data Dom Roaming Packet Data K/s

Subscriber Usage Summary

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

Usage Type	Included	Used	Billed	Additional Charges
Sprint 3G/4G Data 08/15 - 08/25	Unlimited	21.678		
Sprint 3G Data Roaming 08/15 - 08/25	307.200	0	C	
Total Additional Charges				\$0.00

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

407-908-5962, HARMONY COMM DEV DIST

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Bus Advantage Msg & Data 200 for 08/19 - 08/25			14.00
Bus Advantage Msg & Data 200 for 08/26 - 09/25			59.99
Premium Data \$10 add-on charge for 08/19 - 08/25			2.33
Premium Data \$10 add-on charge for 08/26 - 09/25			10.00
Total Monthly Recurring Access Charges			\$86.32
You are charged on a pro-rated basis when you sign up for service, or when you add to or remove units from a rate plan.			
Service Discounts			
Business Discount Sprint 25%			-15.00
Business Discount Sprint 25%			-3.50
Total Service Discounts			-\$18.50
Sprint Surcharges			
* Federal - Univ Serv Assess Non-LD		3.870%	1.16
Total Sprint Surcharges			\$1.16

Continued...

YOUR SPRINT INVOICE

Account Number
244553043
Account Name
HARMONY COMM DEV DIST

Billing Period
08/15/13-08/25/13
Invoice Date
August 29, 2013
Page
7 of 7
Invoice Number
244553043-001



407-908-5962, HARMONY COMM DEV DIST cont.

> SUBSCRIBER ACTIVITY SUMMARY

Billed Usage	Rate/Date	Amount
*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.		
Total Charges for HARMONY COMM DEV DIST		\$68.98

> SUBSCRIBER INFORMATIONAL REPORTS

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

Your Rate Plans

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

Subscriber Usage Summary

Pooled Service Plan - Bus Advantage Meg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
0011	Anytime Minutes 08/19 - 08/25	200	14	0	Pooled
	Any Mobile Anytime 08/19 - 08/25	Unlimited	110	-	-
	Text 08/19 - 08/25	Unlimited	39	-	-
	Night & Weekend 08/19 - 08/25	Unlimited	3	-	-
	Picture Mail 08/19 - 08/25	Unlimited	0	-	-
	Sprint 3G Data 08/19 - 08/25	Unlimited	162	-	-
	Sprint 3G Data Roaming 08/19 - 08/25	See Terms	0	-	-
	Sprint 4G Data 08/19 - 08/25	Unlimited	29 150	-	-
Total Additional Charges					\$0.00

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



Advertising Invoice

Sun Publications of Florida

13

 108 Church Street
 Kissimmee, FL 34741

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

 Gary L. Moyer
 Harmony Community C.D.D.
 210 North University Drive
 Suite 702
 POMPANO BEACH FL 33071

Customer #: 00018075
Phone: (954)753-5841
Date: 08/10/2013

Ad#	Start	Stop	Publication	Descr	Amount
00124470	08/03/2013	08/10/2013	4002 Saturday Osceola N	Harmony Community/Map-Table	507.00
00124470				Legal Proof News Gazette	3.00

Severn Trent Environment
Inc

Please return a copy with payment

Total Due
510.00

PROOF OF PUBLICATION

From



**STATE OF FLORIDA
COUNTY OF OSCEOLA**

Before me, the undersigned authority, personally appeared Claudia Neisius, who on oath says that she is the Legal Clerk of the Osceola News-Gazette, a twice-weekly newspaper published at Kissimmee, in Osceola County, Florida; that the attached copy of the advertisement was published in the regular and entire edition of said newspaper in the following issues:

August 3, 10, 2013

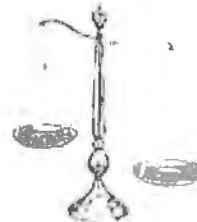
Affiant further says that the Osceola News-Gazette is a newspaper published in Kissimmee, in said Osceola County, Florida, and that the said newspaper has heretofore been continuously published in said Osceola County, Florida, each week and has been entered as periodicals postage matter at the post office 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

12th day of August, 2013.

Claudia Neisius

Angelo



**IN THE MATTER OF:
HARMONY COMMUNITY
DEVELOPMENT DISTRICT
FISCAL YEAR 2013/2014
O&M ASSESSMENT SCHEDULE**

FIRST PUBLICATION: August 3, 2013

LAST PUBLICATION: August 10, 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**

NOTICE OF REGULAR BOARD MEETING AND NOTICE OF PUBLIC HEARING TO RECEIVE PUBLIC COMMENT ON THE FISCAL YEAR 2014 PROPOSED FINAL BUDGET(S) TO CONSIDER THE IMPOSITION AND LEVY OF NON-AD VALUORIAL MAINTENANCE AND OPERATION SPECIAL ASSESSMENTS; ADOPTION OF AN ASSESSMENT ROLL; AND PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF THE SAME USING THE UNIFORM METHODOLOGY

The Board of Supervisors of the Harmony Community Development District will hold a public hearing on Thursday, August 29, 2013 at 6:00 P.M. at 7251 Five Oaks Drive, Harmony, Florida.

The purpose of this hearing is to receive public comment and objections on the Fiscal Year 2014 Proposed Final Budget(s), to consider the adoption of a non-ad valorem assessment roll, the imposition and levy of non-ad valorem special assessments to fund the proposed budget upon the lands located within the District, and to provide for the noticing, billing, collection and enforcement of the non-ad valorem assessments using the uniform methodology for platting and new platted acre assessments. The public hearing is being conducted pursuant to Chapters 190 and 197, Florida Statutes using the uniform collection methodology.

The District may also fund various facilities through the imposition and collection of certain rates, fees and charges, which are not items on the property and which are identified within the budget(s). A copy of the Proposed Final Budget, preliminary non-ad valorem assessment roll and the agenda for the hearing may be obtained at the offices of the District Management Company, Sewer Treatment Services, 210 North University Drive, Suite 702, Coral Springs, Florida 33071 during normal business hours.

In accordance with Section 189.418 Florida Statutes, the Proposed Budget will be posted on the District's website (<http://www.harmonyccd.org>) at least two days before the Budget Public Hearing date.

The Board will also consider any other business, which may properly come before it. The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. The meeting may be continued in a date, time, and place to be specified on the record of the meeting.

The special assessments are annually recurring assessments and are in addition to debt assessments if any. The table below presents the proposed schedule of operation and maintenance assessments. Amounts are preliminary and subject to change at the hearing and in any future year. The amounts are subject to early payment discount as afforded by law. The roll can be found in the office of the District Manager.

**HARMONY COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2013/2014 O&M ASSESSMENT SCHEDULE**

Rating	Lot Type	Lot Width	O&M			Debt Service			Total			
			2013 Assessment	2014 O & M Assessment	% Change (Decrease) Increase	2013 Debt Service Assessment	2014 Debt Service Assessment	% Change (Decrease) Increase	2013 Total Assessment	2014 Total Assessment	% Change (Decrease) Increase	
A-1	MF	60	\$ 452.71	\$ 581.24	128%	\$ 898.55	\$ 658.25	73%	\$ 1,351.26	\$ 1,239.49	91%	100
B	MF	60	\$ 1,276.28	\$ 1,205.22	94%	\$ 2,179.94	\$ 2,177.77	100%	\$ 3,456.19	\$ 3,405.26	98%	5
C	MF	60	\$ 1,036.90	\$ 979.28	94%	\$ 1,771.17	\$ 1,759.44	99%	\$ 2,808.07	\$ 2,738.72	97%	25
D	MF	60	\$ 839.57	\$ 783.16	93%	\$ 1,416.83	\$ 1,413.25	100%	\$ 2,256.40	\$ 2,196.41	97%	35
E	MF	60	\$ 770.04	\$ 726.76	94%	\$ 1,144.42	\$ 1,143.33	100%	\$ 1,914.46	\$ 1,869.09	97%	12
F	MF	60	\$ 596.38	\$ 542.79	91%	\$ 921.75	\$ 921.77	100%	\$ 1,518.13	\$ 1,464.56	97%	16
G	MF	60	\$ 1,086.20	\$ 1,045.43	96%	\$ 1,444.68	\$ 1,441.94	100%	\$ 2,530.88	\$ 2,487.37	98%	20
H	MF	60	\$ 1,019.82	\$ 963.14	95%	\$ 1,742.04	\$ 1,740.35	100%	\$ 2,761.86	\$ 2,703.49	98%	30
I	MF	60	\$ 819.34	\$ 770.25	94%	\$ 1,391.55	\$ 1,387.28	100%	\$ 2,210.89	\$ 2,157.53	97%	30
J	MF	60	\$ 696.83	\$ 623.23	89%	\$ 1,123.64	\$ 1,124.84	100%	\$ 1,820.47	\$ 1,748.07	96%	30
K	MF	60	\$ 649.19	\$ 518.83	79%	\$ 918.63	\$ 917.12	99%	\$ 1,567.82	\$ 1,435.95	92%	12
L	MF	60	\$ 1,185.22	\$ 1,232.48	104%	\$ 2,226.54	\$ 2,227.34	100%	\$ 3,411.76	\$ 3,459.82	101%	4
M	MF	60	\$ 1,090.87	\$ 1,001.23	92%	\$ 1,811.50	\$ 1,808.75	100%	\$ 2,892.37	\$ 2,810.00	97%	14
N	MF	60	\$ 849.46	\$ 801.24	94%	\$ 1,449.24	\$ 1,447.78	100%	\$ 2,298.70	\$ 2,249.02	97%	12
O	MF	60	\$ 665.19	\$ 647.10	97%	\$ 1,176.51	\$ 1,180.36	101%	\$ 1,841.70	\$ 1,827.46	99%	31
P	MF	60	\$ 971.85	\$ 939.30	96%	\$ 1,615.42	\$ 1,614.87	100%	\$ 2,587.27	\$ 2,554.17	99%	25
Q	MF	60	\$ 1,346.59	\$ 1,275.54	94%	\$ 2,303.44	\$ 2,301.98	100%	\$ 3,650.03	\$ 3,577.52	98%	9
R	MF	60	\$ 1,094.70	\$ 1,034.75	94%	\$ 1,871.64	\$ 1,868.71	100%	\$ 2,966.34	\$ 2,903.46	98%	10
S	MF	60	\$ 974.38	\$ 927.80	95%	\$ 1,497.23	\$ 1,495.77	100%	\$ 2,471.61	\$ 2,423.57	98%	6
T	MF	60	\$ 681.97	\$ 758.49	111%	\$ 1,388.34	\$ 1,389.64	100%	\$ 2,100.31	\$ 2,148.13	102%	11
U	MF	60	\$ 2,137.41	\$ 2,016.47	94%	\$ 3,445.74	\$ 3,547.22	102%	\$ 5,583.15	\$ 5,563.69	100%	31
V	MF	60	\$ 964.90	\$ 911.20	94%	\$ 1,648.08	\$ 1,646.17	100%	\$ 2,612.98	\$ 2,557.37	98%	12
W	MF	60	\$ 779.24	\$ 725.47	93%	\$ 1,131.14	\$ 1,130.34	100%	\$ 1,910.38	\$ 1,855.81	97%	33
X	MF	60	\$ 649.47	\$ 613.13	94%	\$ 1,164.39	\$ 1,164.20	100%	\$ 1,813.86	\$ 1,817.33	100%	20
Subtotal												
A-1	MF	60	\$ 297.89	\$ 317.16	106%	\$ 664.22	\$ 668.29	101%	\$ 966.11	\$ 985.45	102%	40
A-1.1	MF	60	\$ 811.74	\$ 775.25	95%	\$ 1,548.23	\$ 1,547.21	100%	\$ 2,359.97	\$ 2,322.46	98%	227
B	MF	60	\$ 474.55	\$ 445.19	94%	\$ 810.55	\$ 807.78	99%	\$ 1,285.10	\$ 1,252.91	98%	103
C	MF	60	\$ 281.47	\$ 215.59	77%	\$ 548.37	\$ 548.04	100%	\$ 829.84	\$ 763.57	92%	378
D	MF	60	\$ 449.32	\$ 393.99	88%	\$ 826.41	\$ 818.01	99%	\$ 1,265.73	\$ 1,211.00	95%	596
E	MF	60	\$ 442.23	\$ 417.02	94%	\$ 784.29	\$ 784.61	100%	\$ 1,226.52	\$ 1,199.23	98%	223
F	MF	60	\$ 475.44	\$ 447.44	95%	\$ 809.97	\$ 808.58	100%	\$ 1,285.41	\$ 1,256.02	98%	150
G	MF	60	\$ 27,462.89	\$ 25,556.84	93%	\$ 48,224.41	\$ 48,176.25	100%	\$ 75,687.30	\$ 73,733.10	97%	1,558
H	MF	60	\$ 34,541.74	\$ 40,408.32	118%	\$ 168,628.74	\$ 169,189.50	101%	\$ 203,170.48	\$ 209,611.62	103%	25,54
I	MF	60	\$ 491,001.43	\$ 501,951.34	102%	\$ 1,144,478.17	\$ 1,144,900.60	100%	\$ 1,635,979.80	\$ 1,646,862.94	101%	20,25
J	MF	60	\$ 489,447.43	\$ 489,447.43	100%	\$ 1,144,478.17	\$ 1,144,900.60	100%	\$ 1,635,979.80	\$ 1,646,862.94	101%	20,25

(1) Annual O & M Assessment (in addition to the Debt Service Assessments) will appear on November 2013 Okaloosa County tax collector. Amount shown includes all applicable collection costs. Property owner is eligible for a discount of up to 4% if paid early.

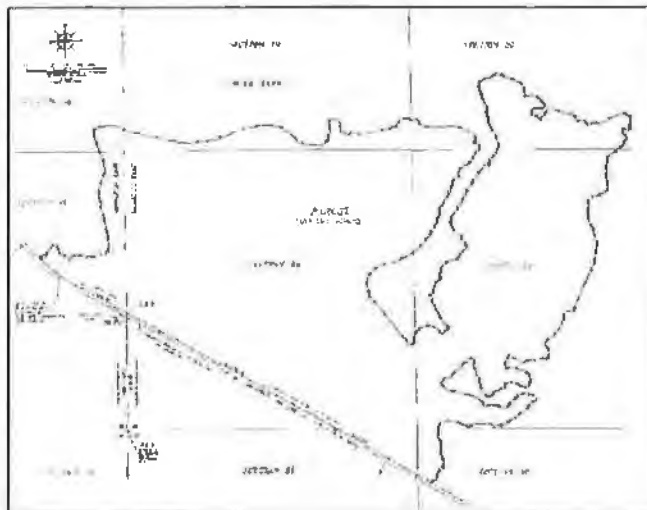
The State Constitution's Tax Collector will collect the assessments. Failure to pay the assessments will cause a tax certificate to be issued against the property, which may result, if not redemmed, in a loss of title. All affected property owners have the right to appear at the public hearings and the right to file written objections with the District within twenty (20) days of publication of this notice.

There may be occasions when one or more Supervisors will participate by telephone. At the above location there will be present a speaker (telephone) so that any interested person can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Management Company, Sewer Treatment Services at (954) 753-5841. If you are hearing or speech impaired, please contact the Florida Relay Service at (800) 955-8770 for aid in contacting the District Office at least two (2) days prior to the date of the hearing and meeting.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Gary J. Mayer
District Manager



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

Invoice

Date	Invoice #
8/25/2013	1195

Bill To
 Harmony Community Development District
 1500 Harmony Square Drive West
 Harmony, Florida 34773

P.O. No. Terms Project

Quantity	Description	Rate	Amount
	Maxi-Com- Rewrite all rain schedules, adjust E.T. Maxi and water refill percentage	150.00	150.00
		RECEIVED Coral Springs AUG 26 2013	
		Total	\$150.00



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

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

INVOICE

SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QUANTITY	AMOUNT
		Balance Forward			206.28
		Payments			206.28
		Adjustments			0.00
		Invoices			0.00
	(0001)	HARMONY COMMUNITY DEVELOPMENT DISTRICT 7500 FIVE OAKS DR HARMONY, FL			
08/25/13	00 800YF	Basic Service Charge 9/1/2013-9/30/2013		1.00	156.25
08/25/13	00	Fuel & Environmental Surcharge		1.00	49.87
		Sub Total			206.12

APPROVED
By Todd Haskett at 12:01 pm, Sep 10, 2013

Account	Invoice Date 8/25/2013	Invoice # 0000841321	Reference 19411	Total This Invoice \$206.12	
Status	Current \$206.12	31 - 60 Days \$0.00	61 - 90 Days \$0.00	Over 90 Days \$0.00	Total Account Balance \$206.12

Remarks:

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

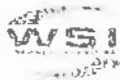
Did you know that you can pay your invoice online? Please visit www.wasteservicesfla.com and click on the "Online Bill Payment" menu option to pay your invoice online.

*** 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. 0005814



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 ****

000581 01 SP 0 480 **SNGLP T5 0 0811 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		
SELECT CARD TYPE FOR PAYMENT		
<input type="checkbox"/> M/C	<input type="checkbox"/> DISCOVER	<input type="checkbox"/> AMERICAN EXPRESS
CARD NUMBER		SIGNATURE CODE
SIGNATURE		EXP. DATE
INVOICE DATE	PAY THIS AMOUNT	CUSTOMER #
8/25/2013	\$206.12	0060-126957
INVOICE NO.	AMOUNT PAID	CHECK NUMBER
0000841321		

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

0060012695700006000002061200000206120000841321