

V00128

Ritter, Wendy

From: Moyer, Gary <Gary.Moyer@thevillages.com>
Sent: Wednesday, October 09, 2013 2:53 PM
To: Todd Haskett; Ritter, Wendy
Subject: RE: Floating Dock Replacement

Wendy, I approve what Todd is requesting. Please proceed.

From: Todd Haskett [<mailto:thaskett@harmonyfl.com>]
Sent: Wednesday, October 09, 2013 1:30 PM
To: Ritter, Wendy
Cc: Moyer, Gary
Subject: Floating Dock Replacement

Wendy:

Attached is an invoice from Dock-ters regarding a 50% deposit associated with the replacement of our Buck Lake floating dock. Please process and mail out a check directly to Dock-ters.

This expense should come out of the Reserves-Renewal & Replacement line item.

Also, I believe you have a W-9 on file for the Dock-ters; however, if you do not, please let me know.

Regards,

Todd

Todd Haskett
Project Coordinator - Harmony Development
407.891.1616 | 407.891.1620 (f) | harmonyfl.com



The Dock Tera Marine Construction
3985 Canoe Creek Rd
St Cloud, Fl 34772
Greg Guettler 407 908 8350

Invoice No. 1007131

INVOICE

Customer

Name Harmony CDD
Address 610 Sycamore St, Ste 140
City Celebration State FL ZIP 34747
Phone

Misc

Date 10/7/2013
Reference No 0808132
Rep
FOB

Qty	Description	Unit Price	TOTAL
1	Deposit due for floating dock replacement. Proposal #0808132	\$ 21,268.50	\$ 21,268.50
APPROVED By Todd Haskett at 7:59 am, Oct 09, 2013			
SubTotal			\$ 21,268.50
Shipping			
TOTAL			\$ 21,268.50

Payment Check

Tax Rate(s)

Comments Due upon receipt

Name

CC #

Expires

Office Use Only

GREG 407-908-8350
CHARLIE 407-908-8351
OFFICE 407-892-4881
FAX 407-892-4881

MARINE THE DOCK-TERS CONSTRUCTION

3965 Canoe Creek Rd
ST. CLOUD FL 34772
CRC 015779

DOCKERS

To: Harmony CDD
610 Sycamore St, Suite 140
Celebration, FL 34747

Attn: Gary Moyer

Date: 8/8/13

Proposal # 0808132

BOATHOUSES

Re: Floating dock replacement

SEAWALES

This proposal is to supply all labor, material, and equipment to replace the existing floating dock at Buck Lake in Harmony, FL, as follows:

BOAT SLIPS

1. Remove and properly dispose of the existing floating dock.
2. Fabricate, and install an aluminum framed, and decked floating dock. 5 pcs., 4'x20' finger piers. 2 pcs., 8'x22'. 1pc., 10'x16'. As shown in the attached drawing.
 - Frame will be welded aluminum extrusions.
 - Decking will be welded aluminum extrusions.
 - Pile guides will be roller type, mounted inboard to reduce the risk of boat damage.
 - Heavy duty rub rails will be installed around the entire perimeter
 - Floats will be encapsulated foam, with a 15 yr manufacturer warranty. (see attachment)
 - Piling will be 8"x25' pt posts set approx 8' to 12' into solid soil.
 - Install a mooring post centered between the finger piers. (see drawing)
 - 4pcs., 10" cleats will be mounted in each boat slip, and 2pcs., 10" cleats along the outside edge of the end piers. Total 38pcs.
 - This structure will accommodate 8 boats inboard of the finger piers, and 4 boats on the outside. Total 12 boats
 - 5 year warranty on the fabricated aluminum structure

SLIP DECKS

LAZAROS

BOARDWALKS

Total \$42,537.00

Payments to be made as follows:

Deposit due upon acceptance, to initiate permitting, and fabrication 50%

Balance due upon completion

JOE SKIDGERS

Thank you for the opportunity to serve your needs. Greg 407 908 8350

Approved by majority vote at the Sept. 26, 2013 Harmony CDD meeting.



at&t

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

Page: 1 of 4
Bill Cycle Date: 08/19/13 - 09/18/13
Account: 993377858
Foundation Account: FAN 00089857
Invoice: 993377858X09262013

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

Wireless Statement

Bill-At-A-Glance

Previous Balance	\$267.82
Payment - 09/11 - Thank You!	\$267.82CR
Adjustments	\$0.00
Balance	\$0.00
New Charges	\$8.72
Total Amount Due	\$8.72
Amount Due In Full by	Oct 13, 2013

Service Summary

Service	Page	Total
☒ Wireless		\$8.72
407 242-4699	\$1.73	2
407 433-2447	\$1.73	2
407 908-5962	\$5.26	3
Total New Charges		\$8.72

Final Bill

8/20/13

(Sprint new carrier)

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

Group 1 Usage Summary - Aug 19 thru Sep 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
407 242-4699	9	21
407 433-2447	0	26
407 908-5962	4	23
Total	13	70

	Messages
407 242-4699	20
407 433-2447	21
407 908-5962	0
Total	41



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

Page: 3 of 4
Bill Cycle Date: 08/19/13 - 09/18/13
Account: 993377858
Foundation Account: FAN 00089857
Invoice: 993377858X09262013

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



407 433-2447
ASST DOCK MASTER

Other Charges and Credits - Continued

Government Fees and Taxes

5. City Communications Tax	0.02
6. FL State Communications Tax	0.03
Total Government Fees and Taxes	0.05

Total Other Charges & Credits 1.73

Total for 407 433-2447 1.73



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.

Other Charges and Credits

Account Activity

Removed 08/19

1. FamilyTalk Nation 700 with Rollover This plan is \$60.00 per month. Removing this plan on 08/19 resulted in plan charges from 08/19 - 08/19.	2.00
2. Family Messaging Unlimited with Mobile to Any Mobile Calling This plan is \$30.00 per month. Removing this plan on 08/19 resulted in plan charges from 08/19 - 08/19.	1.00
3. Mobile Insurance Premium This plan is \$6.99 per month. Removing this plan on 08/19 resulted in plan charges from 08/19 - 08/19.	0.23
4. Data Unlimited for iPhone Enterprise This plan is \$45.00 per month. Removing this plan on 08/19 resulted in plan charges from 08/19 - 08/19.	1.50
Total Account Activity	4.73

Other Charges and Credits - Continued

Voice Usage Summary

FamilyTalk Nation 700 with Rollover	
Total Minutes Used	4
Plan Minutes	700

Unlimited Mobile to Any Mobile	Unlimited
Minutes Used	23

Data Usage Summary

Data Unlimited	
Plan KB	Unlimited
KB Used	2,580

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

Surcharges and Other Fees

5. Federal Universal Service Charge	0.09
-------------------------------------	------

Government Fees and Taxes

6. City Communications Tax	0.16
7. FL State Communications Tax	0.29
Total Government Fees and Taxes	0.44

Total Other Charges & Credits 5.26

Total for 407 908-5962 5.26

Total for Wireless accounts 8.72

News You Can Use

This bill reflects charges that do not appear on the previous statement.

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GET TRAVEL SAVVY THIS SUMMER

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Environmental and Permitting Services
2002 E Robinson St | Orlando, FL 32803
(407) 894-8969 | info@btc-inc.com
(877) 894-8969 | www.bio-techconsulting.com

Invoice #: 132191
Invoice Date: 8/31/2013
Project #: 582-01
Project Manager: LM

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

RECEIVED
Coral Springs
JUN 11 1964

By Todd Haskett at 3:26 pm, Sep 25, 2013

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Bio-Tech Consulting Inc.

Environmental and Permitting Services

2002 E Robinson St | Orlando, FL 32803

(407) 894-6969 | info@bto-inc.com

(877) 894-6969 | www.bio-techconsulting.com

Bill To:

Harmony CDD
210 N. University Dr.
Suite 702
Coral Springs, FL 33071

Invoice

Invoice #: 132355

Invoice Date: 9/30/2013

Project #: 582-01

Project Manager: LM

Project Name: Harmony CDD Aquatic Maintenance

Date	Description	Amount
9/30/2013	Maintenance - Ponds	1,308.00
APPROVED By Todd Haskett at 8:55 am, Oct 08, 2013		

Invoice Total

\$1,308.00

Payments/Credits

\$0.00

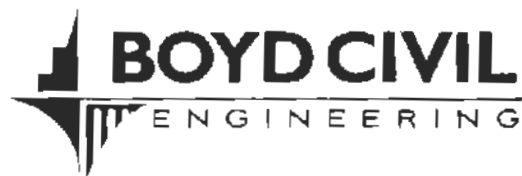
Current Charges

\$1,308.00

Outstanding Balance

\$2,616.00

pd
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6824 Hanging Moss Road • Orlando, Florida 32807

407-494-2693 • www.BoydCivil.com

INVOICE

September 18, 2013

Contract: 1009.000

Invoice: 00312

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

Re: Master Agreement for District Engineer
Miscellaneous Hourly Tasks as Requested
Jul 1, 2013 – August 31, 2013

Professional Services:

Dated	Description	Hours	Hourly Rate	Total Fee
29-Aug-13	S. Boyd, Attend CDD Meeting	3	\$ 150.00	\$ 450.00
				\$ -
Total		3.00		\$ 450.00

Reimbursable Expenses:

08/29/13 S. Boyd, Harmony CDD meeting, 64 miles x \$0.565 = \$36.16

Total Amount Due: \$486.16

Total **Payment**
Balance Due **Due Date**
\$49.95 **10/13/13**

Account Number 1046416-01

Online Banking Account # 000670010101046416016

FY 2014
bright house
NETWORKS

Customer Code: 5311

This statement reflects payments received through: **09/20/13**
 Monthly Service Period: **09/28/13 - 10/27/13**

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.

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

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Side



brighthouse.com



877-924-6729
"Pay by Phone"



All
Locations

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

bright house
NETWORKS

Account Number: 1046416-01 Due Date: 10/13/13 Balance Due: \$49.95

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

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

38554 1 MB 0.405
 *****AUTO**MIXED AADC 801 040117 8245 182
 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



0006700101010464160167004995
 Page 12

0036554

Total
Balance Due
\$49.95

Payment
Due Date
10/13/13

Account Number 1046416-01
Online Banking Account # 000670010101046416016

bright house
NETWORKS



Page 2 of 2

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	
09/04 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 811 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

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rev 04/11

Total	Payment
Balance Due	Due Date
\$44.95	10/21/13

Account Number 1046415-01
 Online Banking Account # 000670010101046415018

bright house
 NETWORKS

Customer Code: 1519

HARMONY COMMUNITY DEVELOPMENT

Address at which service is provided:

7255 FIVE OAKS DR

PLHS

SAINT CLOUD, FL 34773-6045

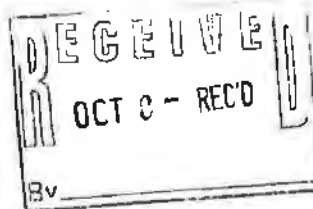
This statement reflects payments received through: **09/30/13**Monthly Service Period: **10/06/13 - 11/05/13****ACCOUNT SUMMARY**

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

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877-924-6729
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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

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

Account Number: 1046415-01 Due Date: 10/21/13 Balance Due: \$44.95

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

28271.1 MB 0.405

*****AUTO**MIXED AADC 801 040370 11060 147

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
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Total
Balance Due
\$44.95

Payment
Due Date
10/21/13

Account Number 1046415-01
Online Banking Account # 000670010101046415018

bright house
NETWORKS

Page 2 of 2

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

PREVIOUS BALANCE	44.95
BUSINESS SOLUTIONS	
Business Internet	
4Mbps X 768Kbps	49.95
Contract Discount	- 10.00
Additional Equipment / Services	
5 Static IP Addresses	5.00
SUBTOTAL	44.95
PAYMENTS	
09/17 Payment Received - Thank You!	- 44.95
TOTAL PAYMENTS	- 44.95
TOTAL BALANCE DUE	44.95

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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.

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business.brighthouse.com/Sign_In/

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☐ **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 # **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

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rev 04/11

Harmony CDD
City of St Cloud
OUC

<u>Account #</u>	<u>Service Address</u>	August
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	13.32
101546-34232	3317 PRIMROSE WILLOW DR	12.19
101546-34233	3306 PRIMROSE WILLOW DR	10.93
101546-34234	3300 POND PINE RD	11.28
101546-34235	7255 E. IRLO BRONSON MEM. HWY ENT	55.10
*101546-34509	7255 E. IRLO BRONSON MEM. HWY VL	31,614.90
101546-34548	7255 E. IRLO BRONSON MEM. HWY TCTI	20.29
101546-34636	7252 E. IRLO BRONSON MEM. HWY PK	11.28
101546-34850	3340 CAT BRIER TRL PETPK	15.84
101546-34984	7255 FIVE OAKS DRIVE SWIM	1,147.36
101546-36151	3300 SCHOOL HOUSE RD E1	121.17
101546-36152	3300 SCHOOL HOUSE RD E2	27.15
101546-36153	3300 SCHOOL HOUSE RD E3	22.91
101546-37272	7000 E. IRLO BRONSON MEM. HWY UPL	29.54
101546-38203	6917 BEAR GRASS RD	10.93
101546-39822	6900 E IRLO BRONSON MEMORIAL HWY	18.47
101546-43767	3300 BLOCK EVEN SCHOOL HOUSE RD	10.93
101546-43768	6900 BLOCK ODD FIVE OAKS DR	10.93
101546-45071	7600 FIVE OAKS DR IRG	19.15
101546-47151	3200 BLOCK ODD SCHOOL HOUSE RD	10.93
140024-43311	7124 HARMONY SQ DRIVE S POOL	493.78
VENDOR #55 Total		33,721.30
ONLY *	001.543013-53903-5000	31,614.90
All others	001.543006-53903-5000	2,106.40



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



Account# 101546-34228

Service Address: 7034 BUTTON BUSH LP

Last payment of \$10.93 received on 08/21/13

Commercial Non-Demand Electric Meter # 5C223994

Electric Service Charge

10.66

08/08/13 Reading

0

09/09/13 Reading

0

Consumption for 32 days

0 KWH @ 0.11127

0.00

Current OUC Electric Charges

10.66

State of Florida Charges

Gross Receipt Tax

0.27

Current State of Florida Charges

0.27



For Your Records

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 09/24/13

\$10.93



Account: 101546-34228
Bill Date: 09/10/13

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

Total Current Charges

\$10.93

Total Amount Due 09/24/13

\$10.93

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



The Reliable One™

0000248781

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

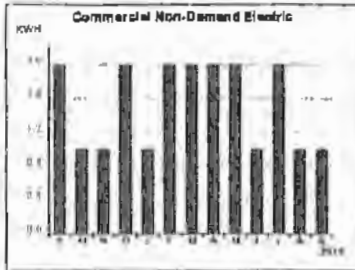
Page 1 of 1



Account# 101548-34229

Service Address: 7014 BUTTON BUSH LP

Consumption History



Last payment of \$11.08 received on 08/21/13

Commercial Non-Demand Electric Meter # 5C224799

Electric Service Charge

08/08/13 Reading 316

09/09/13 Reading 317

Consumption for 32 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

10.66

0.12

10.78

0.28

0.28

Save a Front End
Service

For Your Records

Total Current Charges \$11.08

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 09/24/13 \$11.08



The Reliable One™

Account: 101548-34229
Bill Date: 09/10/13

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

Total Current Charges \$11.08

Total Amount Due 09/24/13 \$11.08

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



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 08/21/13

Commercial Non-Demand Electric Meter # 5C224724
Electric Service Charge

08/08/13 Reading 0

09/09/13 Reading 0

Consumption for 32 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



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 09/24/13

\$10.93



Account: 101546-34230
Bill Date: 09/10/13

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

Total Current Charges

\$10.93

Total Amount Due 09/24/13

\$10.93

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



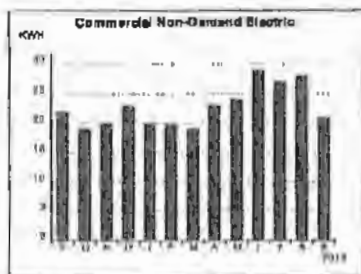
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HARMONY COMMUNITY DEV DISTRICT
 HARMONY COMMUNITY DEVELOPMENT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-34231

Service Address: 3319 BRACKEN FERN DR

Consumption History



Rep Average Daily KWH - 0.00

Last payment of \$14.13 received on 08/21/13

Commercial Non-Demand Electric Meter # 50224671

Electric Service Charge

08/08/13 Reading 4,080

09/09/13 Reading 4,101

Consumption for 32 days

21 KWH @ 0.111271

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

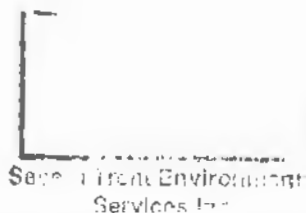
10.86

2.33

12.99

0.33

0.33



For Your Records

Total Current Charges \$13.32

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 09/24/13 \$13.32



Account: 101546-34231
Bill Date: 09/10/13

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

Total Current Charges \$13.32

Total Amount Due 09/24/13 \$13.32

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



The Reliable One

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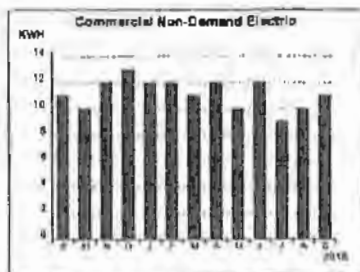
HARMONY COMMUNITY DEV DISTRICT
HARMONY COMMUNITY DEVELOPMENT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-34232

Service Address: 3317 PRIMROSE WILLOW DR

Consumption History



Sep Average Daily KWH - 0.34

Last payment of \$12.07 received on 08/21/13

Commercial Non-Demand Electric Meter # 5C224672

Electric Service Charge

08/08/13 Reading 4,605

09/09/13 Reading 4,616

Consumption for 32 days 11 KWH @ 0.111273

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

1.23

0.30

11.89

0.30



For Your Records

Total Current Charges \$12.19

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 09/24/13 \$12.19



The Reliable One

Account: 101546-34232

Bill Date: 09/10/13

Return this portion of the bill with your payment

Make check payable to: City of St. Cloud

Post Office Box 31304, Tampa, FL 33631-3304

Total Current Charges \$12.19

Total Amount Due 09/24/13 \$12.19

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



The Reliable One

0000342640

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

Page 1 of 1



Account# 101546-34233

Service Address: 3306 PRIMROSE WILLOW DR

Last payment of \$10.93 received on 08/21/13

Commercial Non-Demand Electric Meter # 5C224717

Electric Service Charge

08/08/13 Reading

4

09/09/13 Reading

4

Consumption for 32 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

10.68

0.00

10.68

0.27

0.27



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 09/24/13 \$10.93



The Reliable One

Account: 101546-34233
Bill Date: 09/10/13

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

Total Current Charges \$10.93

Total Amount Due 09/24/13 \$10.93

3281 2 MB 0.402

7517 0300 NO KP 01 07092033 YNNNNNN 0003293 SL 751

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

Page 22

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Page 1 of 1

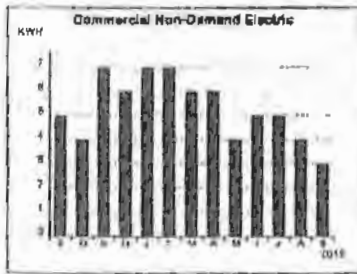
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-34234

Service Address: 3300 POND PINE RD

Consumption History



Last payment of \$11.39 received on 08/21/13

Commercial Non-Demand Electric Meter # 50224670

Electric Service Charge

08/08/13 Reading

460

09/09/13 Reading

463

Consumption for 32 days

3 KWH @ 0.111267

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.34

11.00

0.28

0.28

For Your Records

Total Current Charges \$11.28

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 09/24/13 \$11.28



Account: 101546-34234
Bill Date: 09/10/13

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

Total Current Charges \$11.28

Total Amount Due 09/24/13 \$11.28

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



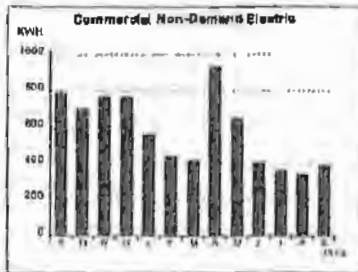
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HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-34235

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

Consumption History



Avg Average Daily KWH - 12.00

Last payment of \$40.30 received on 08/21/13

Commercial Non-Demand Electric Meter # 50222418

Electric Service Charge

08/08/13 Reading 77,977

09/09/13 Reading 78,364

Consumption for 32 days 387 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

43.06

53.72

1.38

1.38

For Your Records

Total Current Charges \$55.10

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 09/24/13 \$55.10



Account: 101546-34235
 Bill Date: 09/10/13

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

Total Current Charges \$55.10

Total Amount Due 09/24/13 \$55.10

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



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



Account# 101546-34509

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY VL

Last payment of \$31,814.90 received on 08/21/13

	Itemized Charges	Total Charges
OUConvenient 100 Hrs - 686 Units/32 Days	0.00	
Inv Pole & Fixture 1 - 1672.73 Units/32 Days	18,893.85	
Maintenance Charge	2,055.78	
OUConvenient 100 Mh - 35 Units/32 Days	1,987.21	
Maintenance Charge	353.85	
Maintenance Charge	1,098.04	
Maintenance Charge	1,347.09	
Investment Charge	8,048.88	
Current OUC Electric Charges		31,664.48
State of Florida Charges		
Gross Receipt Tax	50.42	
Current State of Florida Charges		50.42

For Your Records

Total Current Charges \$31,814.90

Date Paid	Amount Paid	Check Number

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

Total Amount Due 09/24/13 \$31,814.90



Account: 101546-34509
 Bill Date: 09/10/13

Return this portion of the bill with your payment
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Total Current Charges \$31,814.90

Total Amount Due 09/24/13 \$31,814.90

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



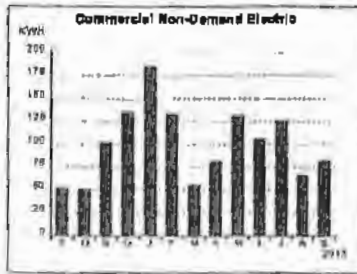
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HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-34548

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

Consumption History



Sep Average Daily KWH - 2.56

Last payment of \$18.47 received on 08/21/13

Commercial Non-Demand Electric Meter # 5C210871

Electric Service Charge

08/08/13 Reading 13,099

09/09/13 Reading 13,181

Consumption for 32 days

82 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

9.12

19.78

0.51

0.51

For Your Records

Total Current Charges \$20.29

Date Paid	Amount Paid	Check Number

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

Total Amount Due 09/24/13 \$20.29



Account: 101546-34548
 Bill Date: 09/10/13

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

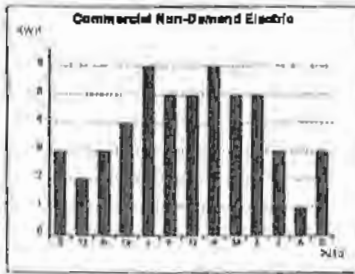
Total Current Charges \$20.29

Total Amount Due 09/24/13 \$20.29

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



0000248188
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****Last payment of \$11.06 received on 08/21/13****Commercial Non-Demand Electric Meter # 5C244876****Electric Service Charge**

08/08/13 Reading 318

09/08/13 Reading 321

Consumption for 32 days 3 KWH @ 0.111267

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

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.34

11.00

0.28

0.28**For Your Records****Total Current Charges \$11.28**

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 09/24/13 \$11.28

Account: 101546-34636
Bill Date: 09/10/13

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

Total Current Charges \$11.28**Total Amount Due 09/24/13 \$11.28**

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



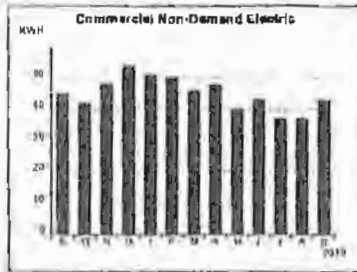
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HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-34850

Service Address: 3340 CAT BRIER TRL PETPK

Consumption History



Rep Average Daily KWH - 1.34

Last payment of \$15.16 received on 08/21/13

Commercial Non-Demand Electric Meter # 5C229853

Electric Service Charge

08/08/13 Reading 5,018

09/09/13 Reading 5,061

Consumption for 32 days

43 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

4.78

15.44

0.40

0.40

Severely Injured
 Services

For Your Records

Total Current Charges \$15.84

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 09/24/13 \$15.84



Account: 101546-34850
Bill Date: 09/10/13

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

Total Current Charges \$15.84

Total Amount Due 09/24/13 \$15.84

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



0000258838
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	
Sep 2012	12.4 KW
Sep 2013	42 KW
GSD Secondary Demand	
Sep 2012	8,120 KWH
Sep 2013	10,380 KWH

Last payment of \$1,083.10 received on 08/21/13

GSD Secondary Demand Meter # 1ZR15702	
Electric Service Charge	
09/09/13 Reading	1.05
Demand Charge	42 KW @ 8.32
08/08/13 Reading	721
09/09/13 Reading	980
Difference	259
Multiplier	x40
Consumption for 32 days	10,360 KWH @ 0.07124
Current DUC Electric Charges	

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

Itemized Charges	Total Charges
1.00	1.00
2.00	2.00
3.00	3.00
4.00	4.00
5.00	5.00
6.00	6.00
7.00	7.00
8.00	8.00
9.00	9.00
10.00	10.00
11.00	11.00
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13.00	13.00
14.00	14.00
15.00	15.00
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21.00	21.00
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92.00	92.00
93.00	93.00
94.00	94.00
95.00	95.00
96.00	96.00
97.00	97.00
98.00	98.00
99.00	99.00
100.00	100.00

31.20

349.44

738.05

1,118.88

28.67

28.67

Severe fever

For Your Records

Total Current Charges \$1,147.36

Date Paid	Amount Paid	Check Number
12/1/2011	100.00	1001
12/1/2011	100.00	1002
12/1/2011	100.00	1003
12/1/2011	100.00	1004
12/1/2011	100.00	1005
12/1/2011	100.00	1006
12/1/2011	100.00	1007
12/1/2011	100.00	1008
12/1/2011	100.00	1009
12/1/2011	100.00	1010
12/1/2011	100.00	1011
12/1/2011	100.00	1012
12/1/2011	100.00	1013
12/1/2011	100.00	1014
12/1/2011	100.00	1015
12/1/2011	100.00	1016
12/1/2011	100.00	1017
12/1/2011	100.00	1018
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12/1/2011	100.00	1080
12/1/2011	100.00	1081
12/1/2011	100.00	1082
12/1/2011	100.00	1083
12/1/2011	100.00	1084
12/1/2011	100.00	1085
12/1/2011	100.00	1086
12/1/2011	100.00	1087
12/1/2011	100.00	1088
12/1/2011	100.00	1089
12/1/2011	100.00	1090
12/1/2011	100.00	1091
12/1/2011	100.00	1092

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

Total Amount Due 08/24/13 \$1,147.36

Account: 101546-34984
Bill Date: 09/10/13

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Total Current Charges **\$1,147.38****Total Amount Due 08/24/13 \$1,147.38**

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



The Reliable One™

0000344558

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

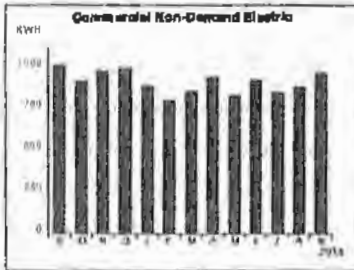
Page 1 of 1



Account# 101546-36151

Service Address: 3300 SCHOOL HOUSE RD E1

Consumption History



Last payment of \$111.70 received on 08/21/13

Commercial Non-Demand Electric Meter # 5C238797
Electric Service Charge

08/08/13 Reading 78,117

09/09/13 Reading 79,083

Consumption for 32 days 968 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

107.48

118.14

3.03

3.03

For Your Records

Total Current Charges \$121.17

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 09/24/13 \$121.17



The Reliable One™

Account: 101546-36151
Bill Date: 09/10/13

Return this portion of the bill with your payment
Make check payable to: City of St. Cloud
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Total Current Charges \$121.17

Total Amount Due 09/24/13 \$121.17

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



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

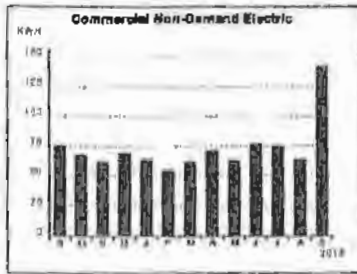


Account# 101548-36152

Service Address: 3300 SCHOOL HOUSE RD E2

Consumption History

Last payment of \$18.25 received on 08/21/13



82p Average Daily KWH - 4.44

Commercial Non-Demand Electric Meter # 50244299

Electric Service Charge

08/08/13 Reading 10,014

09/09/13 Reading 10,156

Consumption for 32 days 142 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

15.81

26.47

0.88

0.88

Front Environmental

For Your Records

Total Current Charges \$27.15

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 09/24/13 \$27.15



Account: 101548-36152
Bill Date: 09/10/13

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

Total Current Charges \$27.15

Total Amount Due 09/24/13 \$27.15

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



The Reliable One™

0000344580

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

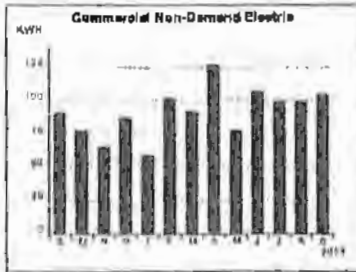
Page 1 of 1



Account# 101546-36153

Service Address: 3300 SCHOOL HOUSE RD E3

Consumption History



Last payment of \$22.23 received on 08/21/13

Commercial Non-Demand Electric Meter # 5C244302

Electric Service Charge

08/08/13 Reading 10,904

09/09/13 Reading 11,009

Consumption for 32 days 105 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

11.66

22.34

0.57

0.57

For Your Records

Total Current Charges \$22.81

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 09/24/13 \$22.91



The Reliable One™

Account: 101546-36153
Bill Date: 09/10/13

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

Total Current Charges \$22.81

Total Amount Due 09/24/13 \$22.91

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



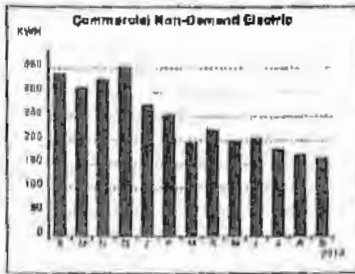
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-37272

Service Address: 7000 E IRLO BRONSON MEMORIAL HWY UPL

Consumption History



32p Average Daily KWH - 5.09

Last payment of \$30.45 received on 08/21/13

Commercial Non-Demand Electric Meter # 52M03252

Electric Service Charge

08/08/13 Reading 37,935

09/09/13 Reading 38,098

Consumption for 32 days 163 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.68

18.14

28.80

0.74

0.74

St. Cloud Front Environmentals
Department

For Your Records

Total Current Charges \$29.54

Date Paid	Amount Paid	Check Number

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

Total Amount Due 09/24/13 \$29.54



Account: 101546-37272
Bill Date: 09/10/13

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

Total Current Charges \$29.54

Total Amount Due 09/24/13 \$29.54

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



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 08/21/13

Commercial Non-Demand Electric Meter # 5C274571

Electric Service Charge

08/08/13 Reading

0

09/09/13 Reading

0

Consumption for 32 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

St. Cloud
 Environmental
 Services Inc.

For Your Record

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 09/24/13 \$10.93



Account: 101546-38203
 Bill Date: 09/10/13

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

Total Current Charges \$10.93

Total Amount Due 09/24/13 \$10.93

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



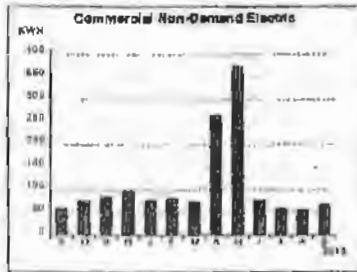
0000294377
HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-39822

Service Address: 6900 E IRLO BRONSON MEMORIAL HWY ODD

Consumption History



32p Average Daily KWH - 2.05

Last payment of \$17.32 received on 08/21/13

Commercial Non-Demand Electric Meter # 50260577

Electric Service Charge

08/08/13 Reading 9,829

09/08/13 Reading 9,895

Consumption for 32 days

86 KWH @ 0.111269

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.68

7.35

0.46

18.01

0.46

St. Cloud Environmental Services Inc

For Your Records

Total Current Charges \$18.47

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 09/24/13 \$18.47



Account: 101546-39822
Bill Date: 09/10/13

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

Total Current Charges \$18.47

Total Amount Due 09/24/13 \$18.47

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 \$10.03 received on 08/21/13

Commercial Non-Demand Electric Meter # 5C282586

Electric Service Charge

08/08/13 Reading

0

09/09/13 Reading

0

Consumption for 32 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

City of St. Cloud
 Service to the Community

For Your Records

Total Current Charges \$10.03

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 09/24/13 \$10.03



Account: 101546-43767
 Bill Date: 09/10/13

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

Total Current Charges \$10.03

Total Amount Due 09/24/13 \$10.03

3279 1 MB 0.402

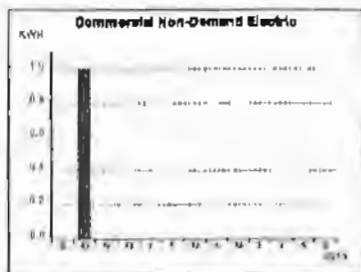
7517 0300 NO RP 09 07092013 YNNNNNN 0003279 SL T11

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





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

**Account# 101546-43768****Service Address: 6900 BLOCK ODD FIVE OAKS DR****Consumption History**

32p Average Daily KWH - 0.00

Last payment of \$10.93 received on 08/21/13**Commercial Non-Demand Electric Meter # 50264117****Electric Service Charge**

08/08/13 Reading

1

09/09/13 Reading

1

Consumption for 32 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

10.68

0.00

10.68

0.27

0.27

**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 09/24/13 \$10.93

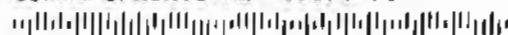
Account: 101546-43768
Bill Date: 09/10/13

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

Total Current Charges \$10.93**Total Amount Due 09/24/13 \$10.93**

3280 1 MB 0.402
 7517 B300 NO RP 07 07070613 VYNNNNNN 0003280 53 T12

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





The Reliable One

0000291031

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

Page 1 of 1

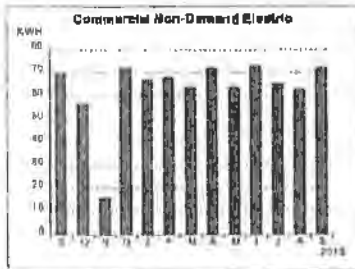


162

Account# 101546-45071

Service Address: 7800 FIVE OAKS DR IRG

Consumption History



30p Average Daily KWH - 2.25

Last payment of \$18.12 received on 08/21/13

Commercial Non-Demand Electric Meter # 5ZM04875

Electric Service Charge

08/08/13 Reading 5,703

09/08/13 Reading 5,775

Consumption for 32 days 72 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

8.01

18.87

0.48

0.48

543006-53903

For Your Records

Total Current Charges

\$19.15

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 09/27/13

\$19.15



The Reliable One

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

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

Total Current Charges

\$19.15

Total Amount Due 09/27/13

\$19.15

2886 1 MB 0.402

7517 0300 NO RP 32 07122013 YNNNNNNN 0002006 13 152

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

Page 38

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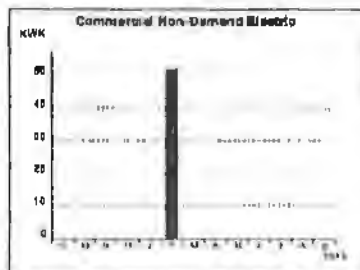
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HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-47151

Service Address: 3200 BLOCK ODD SCHOOL HOUSE RD

Consumption History



8ap Average Daily KWH - 0.00

Last payment of \$10.93 received on 08/21/13

Commercial Non-Demand Electric Meter # 5C282587

Electric Service Charge

08/08/13 Reading

60

09/09/13 Reading

60

Consumption for 32 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

St. Cloud 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 09/24/13 \$10.93



Account: 101546-47151
Bill Date: 09/10/13

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

Total Current Charges \$10.93

Total Amount Due 09/24/13 \$10.93

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



The Reliable One

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

162

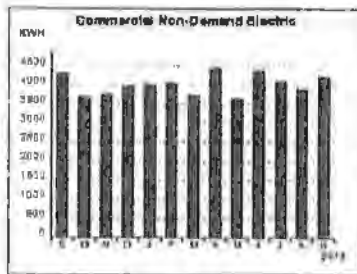
Page 1 of 1



Account# 140024-43311

Service Address: 7124 HARMONY SQUARE DRIVE S POOL

Consumption History



32p Average Daily KWH - 132.22

Last payment of \$457.83 received on 08/21/13

Commercial Non-Demand Electric Meter # 5C262585

Electric Service Charge

08/08/13 Reading 15,082

09/09/13 Reading 19,313

Consumption for 32 days 4,231 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

470.78

481.44

12.34

12.34

For Your Records

Total Current Charges \$493.78

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 09/24/13 \$493.78



The Reliable One

Account: 140024-43311
 Bill Date: 09/10/13

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

Total Current Charges \$493.78

Total Amount Due 09/24/13 \$493.78

7517 0300 N0 00 05 07092013 YNNNNNN 0000010 Non-A 5 02

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

Page 40

0001400246000043311400004937830924135007

FLORIDA DEPARTMENT OF ECONOMIC OPPORTUNITY

Invoice No.: 29557

Date Invoiced: 10/01/2013

FY 2013/2014 SPECIAL DISTRICT FEE INVOICE AND UPDATE FORM DEO use only: Post to: Special District Information Program

Instructions: In accordance with Sections 189.412 and 189.427, F.S., and Chapter 73C-24, F.A.C., please remit the fee due payable to the Department of Economic Opportunity OR complete the Zero Annual Fee Certification Section, as appropriate. In addition, review the information below about the district and update as necessary. Provide backup documentation if the district's name or status has changed. By the postmarked due date, mail the payment and this signed form to the Department of Economic Opportunity, Office of Financial Mgmt., 107 E. Madison Street, MSC 120, Tallahassee, Florida 32390-4124. Direct questions to (850) 717-8430.

ANNUAL FEE: \$175.00

LATE FEE: \$0.00

RECEIVED: \$0.00

FEE DUE, POSTMARKED BY 12/03/2013: \$175.00

District's Name, Registered Agent & Office*:

Harmony Community Development District

Mr. Robert Koncar

210 N. University Drive, Suite 702

Coral Springs, FL 33071

Telephone: (954) 753-5841

Fax: (954) 345-1292

Status*: Independent

Creation Document: On File

Map: On File

Last Update: 10/11/2012

Website: www.harmonycdd.org

E-mail: BKoncar@SevernTrentMS.com

County(ies): Osceola

Local Governing Authority*: Osceola County

Function(s)*: Community Development

Date Established: 02/28/2000

Creation Documents*: County Ordinances 00-05 and 01-35

Statutory Authority*: Chapter 190, Florida Statutes

Board Selection*: Elected

Authority to Issue Bonds*: Yes

Revenue Source*: Assessments

*Explanations

Registered Agent: The person designated by the special district to accept due process on behalf of the special district

Status: Independent or Dependent - see Section 189.403, F.S.

Local Governing Authority: The governing body of a unit of local general-purpose government

Functions: The function/purpose of the special district

Creation Documents: Ordinance, Resolution, Statute, Special Act, Court Decree, Interlocal Agreement, etc.

Statutory Authority: The Florida Statute governing the function of the special district

Board Selection: Appointed, Appointed/Elected, Elected, Governor Appoints, Local Governing Authority Appoints, Same as Local Governing Authority, Similar to Local Governing Authority, Other

Authority to Issue Bonds: Yes or No

Revenue Sources: Ad Valorem, Agreement, Assessments, Bond Issuer Fees, Co., Donations, Fed. Fees, Other, Investments, Grants, Municipality, Non-Ad Valorem, Priv. Enterprise, Sales Surtax, Sales/Leases, State, TIF, Tolls, None

CERTIFICATION: I, the undersigned registered agent, do hereby certify that the information above is accurate and complete as of this date. It does _____ or does not _____ need to be changed.

Registered Agent's Signature: _____ Date: _____

ZERO ANNUAL FEE CERTIFICATION SECTION - If eligible, the special district may request a zero annual fee instead of making a payment by having the registered agent certify to the following:

- 1 This special district is not a component unit of a general purpose local government as defined in the Governmental Accounting Standards Board's Statement No. 14, issued in June 1991 effective after December 15, 1992, as amended.
- 2 This special district is in compliance with the reporting requirements of the Department of Financial Services.
- 3 This special district reported \$3,000.00 or less in annual revenues to the Department of Financial Services on its Annual Financial Report for Fiscal Year 2011/2012 (special districts created after that fiscal year must attach a current income statement verifying \$3,000.00 or less in revenues for the current fiscal year).
- 4 This certification will be returned to the Department at the address above postmarked by 12/03/2013 and,
- 5 This special district understands that if the Department determines any of these items to be inaccurate, this special district must pay the appropriate fee when invoiced. The Department will verify these statements within 30 days of receiving this form.

I, the undersigned registered agent, do hereby certify that to the best of my knowledge and belief, ALL of the above statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be investigated and verified with the Department of Financial Services and the Auditor General. Page 41

Ritter, Wendy

From: Todd Haskett <thaskett@harmonyfl.com>
Sent: Friday, October 04, 2013 7:43 AM
To: Ritter, Wendy
Subject: Invoice
Attachments: Farrell Construction.pdf; Copy of 2013-28 Harmony shade structure.pdf

Wendy:

Would you please process and pay the attached invoice regarding construction services for a recent project completed at the Swim Club. Place on the agenda for ratification.

Thank you.

Todd

Todd Haskett

Project Coordinator - Harmony Development
407.891.1616 | 407.891.1620 (f) | harmonyfl.com



Farrell Construction Services, Inc.
20517 Majestic St.
Orlando, FL 32833

Invoice

Date
9/11/2013

Project #
2013-28

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

PO#

Description	Amount
SWIM CLUB	
Permitting for shade structure at community pool.	\$500.00
Permit	\$236.22

APPROVED

By Todd Haskett at 7:32 am, Oct 04, 2013

Total **\$736.22**



162

Invoice Number	Invoice Date	Account Number	Page
2-395-78731	Sep 10, 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 Sep 10, 2013****FedEx Express Services**

Transportation Charges		35.05
Base Discount		-16.69
Earned/Grace Discount		-1.41
Special Handling Charges		3.96
Total Charges	USD	\$20.91
TOTAL THIS INVOICE	USD	\$20.91

You saved \$18.10 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL:

<https://www.fedex.com/EarnedDiscounts/>

Other discounts may apply.

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
2-395-78731		USD \$20.91

Remittance Advice

Your payment is due by Sep 25, 2013

0025736 01 AT 0.381 **AUTO 10 0 1252 33071-732077 -C01-P25767-11



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



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



200606200011185



Invoice Number

2-395-78731

Invoice Date

Sep 10, 2013

Account Number

Page

3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Sep 03, 2013

Cust. Ref.: Harmony-M & W Check

Ref.#2:

Payor: Third Party

Ref.#3:

- The Earned Discount for this shipment has been calculated based on a revenue threshold of \$861742.83
- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 796599747642
Service Type FedEx Standard Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Sep 04, 2013 15:50
Svc Area A3
Signed by see above
FedEx Use 000000000/0000211/02

Sender
Wendy Ritter
SevernTrent
210 N University Drive #702
CORAL SPRINGS FL 33071 US

Recipient
Accounts Rec
M & W Concrete Inc
7730 e Irla Bronson Memorial H
ST CLOUD FL 34771 US

Transportation Charge	21.05
Earned Discount	-1.41
Fuel Surcharge	1.05
DAS Comm	2.15
Discount	-10.74
Total Charge	USD \$12.10

Dropped off: Sep 04, 2013

Cust. Ref.: Harmony Mtg. File

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- Distance Based Pricing, Zone 3

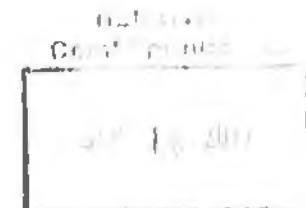
Automation INET
Tracking ID 796612257364
Service Type FedEx 2Day
Package Type FedEx Box
Zone 03
Packages 1
Rated Weight 3.0 lbs, 1.4 kgs
Delivered Sep 05, 2013 11:33
Svc Area A1
Signed by APRIL
FedEx Use 000000000/0006002/_

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

Recipient
Stephanie Reho
Severn Trent Services
210 N UNIVERSITY DR
CORAL SPRINGS FL 33071 US

Transportation Charge	14.00
Discount	-5.95
Fuel Surcharge	0.76
Total Charge	USD \$8.81

Third Party Subtotal	USD	\$20.91
Total FedEx Express	USD	\$20.91



Severn Trent



162

PY2013

Invoice Number	Invoice Date	Account Number	Page
2-410-80988	Sep 24, 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) 822-1147 M-Sa 7-6 (CST)

Fax: (800) 548-3020

Internet: www.fedex.com**Invoice Summary Sep 24, 2013****FedEx Express Services**

Transportation Charges		14.95
Base Discount		-6.43
Earned/Grace Discount		-0.47
Special Handling Charges		0.76
Total Charges	USD	\$8.81
TOTAL THIS INVOICE	USD	\$8.81

You saved \$6.90 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

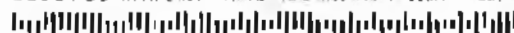
To ensure proper credit, please return this portion with your payment to FedEx.
Please do not staple or fold! Please make check payable to FedEx.

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

Your payment is due by Oct 09, 2013

Invoice Number	Account Number	Amount Due
2-410-80988		USD \$8.81

0033702 41010381 **A/T/O 162 0266 33071 732077 004-732735-11



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



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



60016660001351



Invoice Number

2-410-80988

Invoice Date

Sep 24, 2013

Account Number

Page

3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Sep 18, 2013

Cust. Ref.: HARMONY MEETING FILE

Ref.#2:

Payor: Third Party

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$983101.69
- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Distance Based Pricing, Zone 3

Automation CAFE
Tracking ID 971494903090
Service Type FedEx 2Day
Package Type FedEx Box
Zone 03
Packages 1
Rated Weight 5.0 lbs, 2.3 kgs
Delivered Sep 19, 2013 11:39
Svc Area AZ
Signed by D.DAVIS
FedEx Usa 000000000/0006002/_

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

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

Transportation Charge	14.95
Earned Discount	-0.47
Discount	-6.43
Fuel Surcharge	0.70
Total Charge	USD \$8.81

Third Party Subtotal	USD	\$8.81
-----------------------------	------------	---------------

Total FedEx Express	USD	\$8.81
----------------------------	------------	---------------

Severn Trent Services Inc.

GRAINGER.6001 FORSHEE DRIVE
JACKSONVILLE, FL 32219-5338
www.grainger.com

PAGE 1 OF 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 877314856
INVOICE NUMBER 9240035049
INVOICE DATE 09/10/2013
DUE DATE 10/10/2013
AMOUNT DUE 292.55

Ship to information is listed below
in the description section

BILL TO
MDG2013 00016269 1 AB 0384

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

PO NUMBER: 055778624
CALLER: TODD HASKETT
CUSTOMER PHONE: (407) 891-6161
ORDER/DELIVERY#: 6236686612
INCO TERMS: FOB ORIGIN

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

THANK YOU!

FEI NUMBER 36-1160280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
		The following items were shipped to: TODD HASKETT HARMONY CDD 3500 HARMONY SQUARE DR W HARMONY FL 34773				
000001	2YGE2	METAL HALIDE LAMP, ED28, 175W MANUFACTURER # 2YGE2	3		23.54	70.62
000002	1XUD9	HID BALLAST KIT, METAL HALIDE, 175W MANUFACTURER # 1XUD9	2		104.20	208.40

APPROVED

By Todd Haskett at 10:52 am, Sep 18, 2013

FORMER PRICE: 0.00000000

DATE SHIPPED: 09/10/2013

CARRIER: UPS GROUND

TRACKING NO: 1Z6W597A0332539509 1Z6W597A0332539705

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

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

INVOICE SUB TOTAL 279.02
SHIPPING CHARGE 13.53**AMOUNT DUE 292.55****PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.**

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

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

877314856924003504910000292551000000010001353100000013101035

X

ACCOUNT NUMBER
877314856DATE
09/10/2013INVOICE NUMBER
9240035049AMOUNT DUE
292.55
Page 48

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

J YNF 10/3/14

GRAINGER.

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

PAGE 1 OF 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 877314856
INVOICE NUMBER 9240035056
INVOICE DATE 09/10/2013
DUE DATE 10/10/2013
AMOUNT DUE 33.73

Ship to information is listed below
in the description section

BILL TO
MDG2013 00016269 1 AB 0364

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

PO NUMBER: 055777993
CALLER: TODD HASKETT
CUSTOMER PHONE: (407) 891-6161
ORDER/DELIVERY#: 6238706205
INCO TERMS: FOB ORIGIN

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

THANK YOU!

FBI NUMBER 36-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000001	SU789	The following items were shipped to TODD HASKETT HARMONY CDD 3500 HARMONY SQUARE DR W HARMONY FL 34773 PHOTOCNTRL, 1/2IN MALE PIPE THREAD, 120VA MANUFACTURER # K4141C	1	23.96	23.96

APPROVED

By Todd Haskett at 10:52 am, Sep 18, 2013

INVOICE PRICE: 0.00000000
DATE SHIPPED: 09/10/2013
CARRIER: UPS GROUND
TRACKING NO: 1ZEW597A0332536539

INVOICE SUB TOTAL 23.96
SHIPPING CHARGE 9.77

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

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

AMOUNT DUE 33.73**PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.**

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

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

877314856924003505610000033731000000010000977100000013101056

X

ACCOUNT NUMBER
877314856

DATE
09/10/2013

INVOICE NUMBER
9240035056

AMOUNT DUE
33.73

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

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GRAINGER0001 FORSHEE DRIVE
JACKSONVILLE, FL 32219-5338
www.grainger.com

PAGE 1 OF 1

ORIGINAL INVOICEGRAINGER ACCOUNT NUMBER 877314856
INVOICE NUMBER 9246833272
INVOICE DATE 09/18/2013
DUE DATE 10/18/2013
AMOUNT DUE 236.77Ship to information is listed below
in the description sectionBILL TO
MDG2013 00015101 1 AB 0384HARMONY COMMUNITY DEVELOP DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320PO NUMBER: 055977035
CALLER: TODD HASKETT
CUSTOMER PHONE: (407) 891-6161
ORDER/DELIVERY#: 6239448322
INCO TERMS: FOB ORIGINInterested in receiving invoices via email?
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing**THANK YOU!**

FEI NUMBER 30-1160260

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
000001	1AKU7	The following items were shipped to: TODD HASKETT HARMONY CDO 3500 HARMONY SQUARE DR W HARMONY FL 34773 VALVE REBUILD KIT, WITH INSTRUCTIONS MANUFACTURER # 302284 Code to pools. Splash Pad replacement parts.	1		227.00	227.00

APPROVED

By Todd Haskett at 3:14 pm, Sep 25, 2013

NUMBER OF PAGES IN WHICH INVOICE
DATE SHIPPED: 09/18/2013
CARRIER: UPS GROUND
TRACKING NO: 1Z8W597A0332796535INVOICE SUB TOTAL 227.00
SHIPPING CHARGE 9.77

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

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

AMOUNT DUE 236.77

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
HARMONY COMMUNITY DEVELOP DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320REMIT TO:
GRAINGER
DEPT. 877314856
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

877314856924683327210000236771000000010000977100000013101842

X

ACCOUNT NUMBER
877314856DATE
09/18/2013INVOICE NUMBER
9246833272AMOUNT DUE
236.77

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

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Ritter, Wendy

From: Rhonda Hill <rhill@harmonyfl.com>
Sent: Monday, September 16, 2013 3:03 PM
To: Cessna, Tiziana
Cc: Ritter, Wendy
Subject: August Invoice
Attachments: 1738_001.pdf

Good Afternoon

Please see the attached invoice for August and also the note from Brock.

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



531016-53501

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

Invoice No. 083113REC

INVOICE

Customer

Name Harmony Community Development District - Attn: Gary Moyer
 Address 610 Sycamore Street Suite 140
 City Celebration State FL ZIP 34747
 Billing Period 8/1/13 - 8/31/13

Misc

Date 08/31/2013
 Order No.
 Rep
 FOB

Qty	Description	Unit Price	TOTAL
	Maintenance Services		
	Employee Expenses		
1	Employee Wages	\$ 10,088.02	\$ 10,088.02
1	Overhead @10% of Employee Wages	\$ 1,008.80	\$ 1,008.80
	Subtotal Employee Expenses + Overhead		\$ 11,096.82
	Supervisory Charges		
31	Supervisory Costs (18 hours/week x \$20/hour = \$360/7 Days = \$51.42/day)	\$ 51.42	\$ 1,594.02
	Subtotal Employee Wages, Overhead & Supervisory Charges		\$ 12,690.84
	Misc Expenses		
1	Health Insurance	\$	\$
1	Accrued PTO	\$ 331.48	\$ 331.48
1	Payroll Taxes	\$ 1,533.34	\$ 1,533.34
	Subtotal Misc Expenses		\$ 1,864.82
1	Credit for Overcharge of Overhead		\$ (326.35)

TOTAL \$ 14,231.41

Payment

Comments Please make check payable to:
 Name Harmony Development Company

Employee Roster:

Paul Calabro
 Donald Canon
 Richard Druckenmiller

Overtime wages for the month were 7.32%

In the first few Invoices, the 10% OH charge was being calculated based on Wages + PTO + Taxes. The agreement/model exhibit assumed calculating the 10% OH on Wages only, so the OH charge was previously overstated. This has been fixed on the August 2013 invoice, and future Invoices. The additional credit you'll find on the August invoice is just trueing up the previously overstated calculations on OH.

Also, worth noting: The wage Invoices are not 100% smooth with the calendar. Meaning, we invoice as we incur expenses (i.e.: Cut payroll checks), not necessarily per the number of days worked in a given month. There were 3 payroll check runs in August, so this is reflected by a slightly higher wage amount. July and September smooth this out. There are two months per year where this will occur (26 payroll check runs vs. 12 months in a year).

Call me if you have any questions.

Brock Nicholas
Harmony Development Company
(407) 891-2608

531016-53901

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

Invoice No. 053913REC

INVOICE

Customer

Name Harmony Community Development District - Attn: Gary Moyer
Address 610 Sycamore Street Suite 140
City Celebration State FL ZIP 34747
Billing Period 9/1/13 - 9/30/13

Misc

Date 9/30/2013
Order No.
Rep
FOB

Qty	Description	Unit Price	TOTAL
	Maintenance Services		
	Employee Expenses		
	Employee Wages	\$ 6,581.39	\$ 6,581.39
	Overhead @10% of Employee Wages	\$ 658.14	\$ 658.14
	Subtotal Employee Expenses + Overhead		\$ 7,239.53
	Supervisory Charges		
30	Supervisory Costs (18 hours/week x \$20/hour = \$360/7 Days = \$51.42/day)	\$ 51.42	\$ 1,542.60
	Subtotal Employee Wages, Overhead & Supervisory Charges		\$ 8,782.13
	Misc Expenses		
	Health Insurance (net employee deductions)	\$ 3,118.10	\$ 3,118.10
	Accrued PTO	\$ 254.80	\$ 254.80
	Payroll Taxes	\$ 1,043.84	\$ 1,043.84
	Subtotal Misc Expenses		\$ 4,416.74

TOTAL \$13,207.97

Payment

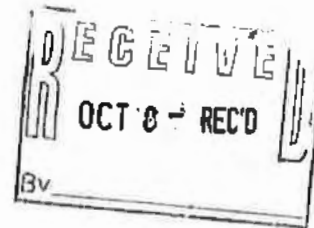
Comments Please make check payable to:
Name Harmony Development Company

Employee Roster:

Paul Celebro
Donald Caron
Richard Druckenmiller

Overtime wages for the month were 2.23%

Health Insurance covers Paul Celebro and Donald Caron for the period of 9/1/13-9/30/13. Insurance is prebilled each month, no insurance was billed on August Reconciliation. Richard Druckenmiller will catchup On October Reconciliation. November will normalize.



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Account Statement



Commercial
Revolving Charge



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

Commercial Account
HARMONY CDD

Account Number:

Summary of Account Activity	
Previous Balance	\$880.42
Payments	-\$880.42
Credits	-\$22.97
Purchases	+\$854.31
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$831.34

Send Notice of Billing Errors and Customer Service Inquiries to:
HOME DEPOT CREDIT SERVICES
PO Box 790945, St. Louis, MO 63179-0945

Payment Information		
Current Due		\$70.00
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$70.00
Payment Due Date		10/02/13

Credit Limit	\$2,500
Credit Available	\$1,668
Closing Date	09/06/13
Next Closing Date	10/08/13
Days in Billing Period	29

109709

What's on your
new billing
statement?

Everything you need to know about your account is here:
account number, payments, fees, contact information and more.
Please see the enclosed sample for additional
information on how to read your statement.

TRANSACTIONS

Trans Date	Location/Description	Reference #	Invoice #	Amount
09/14	THE HOME DEPOT ST. CLOUD FL PAINT PLUMBING ELECTRICAL AND LIGHTING SEASONAL/GARDEN HARDWARE			\$ 242.69 ✓
09/29	THE HOME DEPOT ST. CLOUD FL HARDWARE SEASONAL/GARDEN			\$ 110.06 ✓
09/27	THE HOME DEPOT ST. CLOUD FL PAINT SEASONAL/GARDEN DISCOUNT ELECTRICAL AND LIGHTING			\$ 334.53 ✓

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.



10/02/13 10:00 AM
10/02/13 10:00 AM

Your Account Number is



Payment Due Date	October 2, 2013
New Balance	\$831.34
Past Due Amount	\$0.00
Minimum Payment Due	\$70.00

Amount Enclosed: \$

Statement Enclosed

For ***
on your check and enclose
with this payment coupon.

UP00004422 2 AB 0 364 YT010249 HMN 000077 0028



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

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

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



Account: **** * 8018

TRANSACTIONS (cont.)

Trans Date	Location/Description	Reference #	Invoice #	Amount
08/31	THE HOME DEPOT ST. CLOUD FL			\$ 64.84
	ELECTRICAL AND LIGHTING			
08/31	THE HOME DEPOT ST. CLOUD FL CREDIT			\$ 22.97
	ELECTRICAL AND LIGHTING			
09/31	THE HOME DEPOT ST. CLOUD FL			\$ 102.09
	BUILDING MATERIALS			
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS				
08/19	PAYMENT - THANK YOU	P91940078EHM7675P		\$ 654.04
08/19	PAYMENT - THANK YOU	P91940078EHM7675P		\$ 226.39

FINANCE CHARGE SUMMARY

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

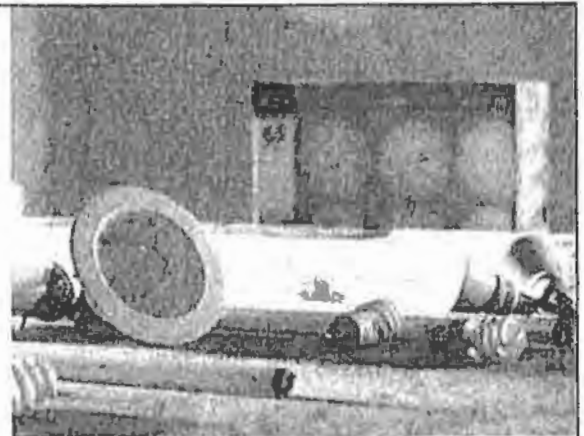
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THE HOME DEPOT PRO

RECEIVED
Card Spring



Commercial
Revolving Charge



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

INVOICE DETAIL

BILL TO

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

Amount Due:

Trans Date:

Invoice #:

\$242.69

08/14/13

B010124

PO:

Store: 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1.5" ANGLE	00002427700000700005	1.0000 EA	\$5.47	\$5.47
1.5" ANGLE	00002427700000700006	1.0000 EA	\$5.47	\$5.47
1" BRUSH	00003485780000700002	1.0000 EA	\$7.58	\$7.58
1 TEE SSS	00001879250000100003	1.0000 EA	\$0.86	\$0.86
3/4 PVC EL45	00001880280000100003	1.0000 EA	\$0.86	\$0.86
PVC BALL VLV	00007848930000100018	1.0000 EA	\$3.17	\$3.17
GREASE	00008909780000100021	1.0000 EA	\$1.97	\$1.97
GREASE	00008909780000100021	1.0000 EA	\$1.97	\$1.97
WHT SENSOR	00006911820000200008	1.0000 EA	\$19.97	\$19.97
PTFE TAPE	00001784380000100021	1.0000 EA	\$0.97	\$0.97
SS PLATE	00006254320000200008	1.0000 EA	\$1.89	\$1.89
SS PLATE	00005254320000200006	1.0000 EA	\$1.89	\$1.89
MICROB MOP	00003383790000400016	1.0000 EA	\$11.47	\$11.47
GLOSSBLACKGA	00004492290000300011	1.0000 EA	\$27.98	\$27.98
GRAY SEAL	00001843630000200011	1.0000 EA	\$5.74	\$5.74
GRAY SEAL	00001843630000200011	1.0000 EA	\$5.74	\$5.74
GRAY SEAL	00001843630000200011	1.0000 EA	\$5.74	\$5.74
GRAY SEAL	00001843630000200011	1.0000 EA	\$5.74	\$5.74
GRAY SEAL	00001843630000200011	1.0000 EA	\$5.74	\$5.74
2090 2"	00003150260000500010	1.0000 EA	\$6.58	\$6.58
2090 2"	00003150260000500010	1.0000 EA	\$6.58	\$6.58
3-PAK BRUSH	000033085700003700009	1.0000 EA	\$9.97	\$9.97
CLR REMOVER	00003386080000400004	1.0000 EA	\$5.87	\$5.87
MR CLEAN 40	00001274890000400004	1.0000 EA	\$2.48	\$2.48
1.5" ANGLE	00002427700000700005	1.0000 EA	\$5.47	\$5.47
MR CLEAN 40	00001274890000400004	1.0000 EA	\$2.48	\$2.48
3/4 PVC 90EL	00001879780000100003	1.0000 EA	\$0.47	\$0.47
WHT SENSOR	00006911820000200008	1.0000 EA	\$19.97	\$19.97
AA 10-PACK	00001032000000500010	1.0000 PK	\$7.98	\$7.98
9V 2PACK BAT	00001898810000800010	1.0000 PK	\$7.47	\$7.47
AA 10-PACK	00001032000000500010	1.0000 PK	\$7.98	\$7.98
SPRAY PAINT	00001108170000300006	1.0000 EA	\$4.98	\$4.98
SPRAY PAINT	00001108170000300008	1.0000 EA	\$4.98	\$4.98
STEEL WOOL	000022107800003800008	1.0000 EA	\$3.98	\$3.98
PARTS KIT	00002182820000100008	1.0000 EA	\$6.48	\$6.48
INSECT SPRAY	00005134100000100003	1.0000 EA	\$9.98	\$9.98
PVC BALL VLV	00007849070000100018	1.0000 EA	\$5.29	\$5.29
PVC TEE	00006129520000100003	1.0000 EA	\$0.97	\$0.97
1 PVC CPLG	00001880850000100003	1.0000 EA	\$0.46	\$0.46
3/4 PVC 90EL	00001879780000100003	1.0000 EA	\$0.47	\$0.47
1 PVC 90 EL	00001879840000100003	1.0000 EA	\$0.66	\$0.66
3/4 PVC EL45	00001880280000100003	1.0000 EA	\$0.86	\$0.86
3/4 PVC 90EL	00001879780000100003	1.0000 EA	\$0.47	\$0.47
1 PVC CPLG	00001880850000100003	1.0000 EA	\$0.46	\$0.46
1" F ADAPTER	00005955780000100003	1.0000 EA	\$0.97	\$0.97
3/4 PVC EL	00006115570000100003	1.0000 EA	\$0.77	\$0.77
1 PVC BUSH	00001880500000100003	1.0000 EA	\$0.77	\$0.77
1 PVC CPLG	00001880850000100003	1.0000 EA	\$0.46	\$0.46
3/4 PVC EL45	00001880280000100003	1.0000 EA	\$0.86	\$0.86
1 PVC EL	00006108600000100003	1.0000 EA	\$0.86	\$0.86
3/4 PVC EL45	00001880280000100003	1.0000 EA	\$0.86	\$0.86

SUBTOTAL	\$242.69
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$242.69

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

INVOICE DETAIL

BILL TO:
Acct

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

Amount Due:	Trans Date:	Invoice #:
\$110.06	08/23/13	9020069
PO:	Store: 6350, ST CLOUD	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
WEDGE ANCHOR	00007030810000300020	1.0000 EA	\$11.23	\$11.23
NYLON LOCK	00005715690000300007	1.0000 EA	\$5.97	\$5.97
LOCK NUT	00003206930000300026	1.0000 EA	\$1.18	\$1.18
LOCK NUT	00003206930000300026	1.0000 EA	\$1.18	\$1.18
NUTS&WSHRS	00002818710000300007	1.0000 PK	\$2.97	\$2.97
LOCK NUT	00003206930000300026	1.0000 EA	\$1.18	\$1.18
NUTS&WSHRS	00002818710000300007	1.0000 PK	\$2.97	\$2.97
NUTS&WSHRS	00002818710000300007	1.0000 PK	\$2.97	\$2.97
LOCK NUT	00001543750000300007	1.0000 EA	\$1.97	\$1.97
LOCK NUT	00001543750000300007	1.0000 EA	\$1.97	\$1.97
EAN	00001575980001100003	1.0000 EA	\$14.97	\$14.97
HD 3PK	00003816070000400020	1.0000 EA	\$3.38	\$3.38
RNDSHOVEL	00001575670001100003	1.0000 EA	\$14.97	\$14.97
GLASS CLNR	00005743290000400004	1.0000 EA	\$7.98	\$7.98
ANGLE BROOM	00008269070000400015	1.0000 EA	\$7.98	\$7.98
ANGLE BROOM	00008269070000400015	1.0000 EA	\$7.98	\$7.98
AIRWICK VAN8	00004027000000400025	1.0000 EA	\$0.98	\$0.98
AIRWICK VAN8	00004027000000400025	1.0000 EA	\$0.98	\$0.98
AIRWIC LAV	00005592840000400025	1.0000 EA	\$0.98	\$0.98
AIRWIC LAV	00005592840000400025	1.0000 EA	\$0.98	\$0.98
AIRWICK VAN8	00004027000000400025	1.0000 EA	\$0.98	\$0.98
AIRWIC LAV	00005592840000400025	1.0000 EA	\$0.98	\$0.98
AIR & FABRIC	00004909810000400025	1.0000 EA	\$2.98	\$2.98
AIR & FABRIC	00004909810000400025	1.0000 EA	\$2.98	\$2.98
MR. CLEAN	00009587140000400004	1.0000 EA	\$7.97	\$7.97

SUBTOTAL	\$110.06
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$110.06

BILL TO:
Acct: 6

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

Amount Due:	Trans Date:	Invoice #:
\$334.53	08/27/13	5056469
PO:	Store: 6350, ST CLOUD	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BRUSH ASSORT	00002917570000700008	1.0000 EA	\$3.37	\$3.37
BRUSH ASSORT	00002917570000700008	1.0000 EA	\$3.37	\$3.37
1QT BUCKET	00006972650001000008	1.0000 EA	\$1.18	\$1.18
1QT BUCKET	00006972650001000008	1.0000 EA	\$1.18	\$1.18
1QT BUCKET	00006972650001000008	1.0000 EA	\$1.18	\$1.18
1QT BUCKET	00006972650001000008	1.0000 EA	\$1.18	\$1.18
EMPTY CAN	00007280800001000008	1.0000 EA	\$2.97	\$2.97
EMPTY CAN	00007280800001000008	1.0000 EA	\$2.97	\$2.97
RY 2.6OZ	000043094800003200014	1.0000 EA	\$1.98	\$1.98
RY 2.6OZ	000043094800003200014	1.0000 EA	\$1.98	\$1.98
RY 2.6OZ	000043094800003200014	1.0000 EA	\$1.98	\$1.98
40*BUNGEE	00006941910000300006	1.0000 EA	\$1.96	\$1.96
40*BUNGEE	00006941910000300006	1.0000 EA	\$1.96	\$1.96
40*BUNGEE	00006941910000300006	1.0000 EA	\$1.96	\$1.96
INSECT GRAN.	00005134840000100003	1.0000 EA	\$8.47	\$8.47
40*BUNGEE	00006941910000300006	1.0000 EA	\$1.96	\$1.96
DISCOUNT	00000000000000000005	1.0000 EA	\$2.59	\$2.59
40*BUNGEE	00006941910000300006	1.0000 EA	\$1.96	\$1.96
1.5" ANGLE	00002427700000700005	1.0000 EA	\$5.47	\$5.47
2"WKFRG BRSH	00002432700000700005	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
RCJ6Y PLG	00005395820000350007	1.0000 EA	\$2.36	\$2.36

continued →

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 202400018
PO BOX 183175
COLUMBUS OH 43218-3175

INVOICE DETAIL

Invoice #:
5056469
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RCJ6Y PLG	00005396820003500007	1.0000 EA	\$2.38	\$2.38
PLC13WPL-C	00002732420000100010	1.0000 EA	\$8.97	\$8.97
PLC13WPL-C	00002732420000100010	1.0000 EA	\$8.97	\$8.97
LARGE BROOM	00005752580000400015	1.0000 EA	\$9.97	\$9.97
MIN SPIRITS	00005082170003400002	1.0000 EA	\$14.74	\$14.74
T BOWL CLNR	00002582800000400004	1.0000 EA	\$9.98	\$9.98
HDX2.5GALL	00008939260000100004	1.0000 EA	\$59.92	\$59.92
15W R30 8	00007915520000100010	1.0000 EA	\$22.97	\$22.97
175WMV	00005641450000100009	5.0000 EA	\$26.89	\$134.95

SUBTOTAL	\$334.53
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$334.53

BILL TO:
Acct: 60

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

Amount Due:	Trans Date:	Invoice #:
\$64.94	08/31/13	1183099
PO:	Store: 6350, ST CLOUD	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
26W CFL BZ	00006002310002800002	1.0000 EA	\$39.97	\$39.97
R30 DL 6PK	00003246840000100010	1.0000 EA	\$24.97	\$24.97

SUBTOTAL	\$64.94
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$64.94

BILL TO:
Acct:

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

Amount Due:	Trans Date:	Invoice #:
-\$22.97	08/31/13	1183101
PO: HARMONYCCD	Store: 6350, ST CLOUD	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
15W R130 8	00007915520000100010	1.0000 EA	\$22.97	\$22.97

SUBTOTAL	\$22.97
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$22.97

BILL TO:
Ac:

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

Amount Due:	Trans Date:	Invoice #:
\$102.09	08/31/13	1183102
PO:	Store: 6350, ST CLOUD	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
8-WIRE TIES	00001051300000900009	1.0000 EA	\$14.50	\$14.50
1/2X2 REBAR	00001061510000900009	50.0000 EA	\$1.75	\$87.50

SUBTOTAL	\$102.09
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$102.09



**More saving.
More doing.SM**

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

6350 00001 34049 08/14/13 08:14 AM
CASHIER KIMBERLY - KMS6757

077089282726 1.5" ANGLE <A>
GOOD 1.5 ANGLE SASH ALL PAINT BRUSH
305.47 16.41N
071497173225 1" BRUSH <A> 7.50N
WSTR PRO NP 1.0 THN AGU SASH ALL PNT
012871620659 1" TKE SSS <A> 0.86N
1" PVC TRE SXSXS
012871624551 3/4" PVC EL45 <A>
3/4" PVC EL 45D SXS
400.86 3.44N
032888076341 PVC BALL VLV <A> 3.17N
3/4" PVC BALL VALVE SLIP SCH40
038753306209 GREASE <A>
10% PLUMBERS GREASE
201.97 3.94N
078477617984 WHT SENSOR <A>
WHITE MOTION SENSOR
2019.97 19.94N
078864176500 PTFE TAPE <A> 0.97N
1/2"X260" PTFE THRD SEAL TAPE
785007017373 SS PLATE <A>
1G STAINLESS STEEL DECORA WALLPLT
201.69 3.38N
086876170597 MICROB MOP <A> 11.47N
ANTIMICROBIAL MOP
020066777944 GLOSSBLACKGA <A> 27.98N
R/O PRO GLOSS BLACK 45QVOC 1GAL
079340689374 GRAY SEAL <A>
PL CONCRETE & MASONRY GRAY
505.74 28.70N
051115036835 2090 2" <A>
SCOTCH BLUE 1.88" PAINTERS 2090
206.58 13.16N
037064127107 3-PAK BRUSH <A> 3.97N
WORKFORCE ASSORTED MINI BRUSHES 3-PAK
078291310825 CLR REMOVER <A> 5.07N
CLR REMOVER 28OZ
037000315025 MR CLEAN 40 <A>
MR CLEAN SUMMR CITRUS LIQ CLR 40 OZ
202.46 4.96N
NLP Savings \$1.75
041333048642 AA 10-PACK <A>
DURACELL AA 10-PACK
207.90 15.96N
041333216012 9V 2PACK BAT <A> 7.47N
DURACELL 9 VOLT 2-PACK
026066757984 SPRAY PAINT <A>
R/O PRO HI GLOSS BLACK SPRAY 15OZ
204.98 9.96N
033873211006 STEEL WOOL <A> 3.98N
#2/0 FINE STEEL WOOL PAD 12PK
026156912707 PARTS KIT <A> 6.48N
UNIVERSAL REPLACEMENT PARTS KIT
071549017583 INSECT SPRAY <A> 9.96N
ORTHO MAK L&G INSECT CLR CONC 32OZ
033888076358 PVC BALL VLV <A> 5.29N
1" PVC BALL VALVE SLIP SCH40
012871621086 PVC TRE <A> 0.97N
1"X3/4" PVC TRE SXSXS

012871625015 1 PVC CPLC <A>
1" PVC COUPLING SXS
300.46 1.38N
012871623332 3/4" PVC 90EL <A>
3/4" PVC EL 90D SXS
300.47 1.41N
012871623356 1 PVC 90 EL <A>
1" PVC EL 90D SXS
012871625954 1" F ADAPTER <A> 0.97N
1"X3/4" PVC FEMALE ADAPTER SXPFT
012871624292 3/4" PVC EL <A> 0.77N
3/4" PVC STREET EL 90D SXMPT
012871626517 1 PVC BUSH <A> 0.77N
1"X3/4" PVC BUSHING SPGXS
012871623752 1 PVC EL <A> 0.86N
1" PVC EL 90D SXPFT

SUBTOTAL 242.69
SALES TAX 0.00
TAX EXEMPT
TOTAL \$242.69
XXXXXXX
HOME DEPOT 242.69
AUTH CODE 014398/8010124 TA

NEW LOWER PRICE (NLP)SAVINGS \$1.78



6350 01 34049 08/14/2013 11:19

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/12/2013
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

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

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

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

www.homedepot.com/opinion

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

User ID:
74737 68388

Password:
13414 68387

Entries must be entered by 09/13/2013
Entrants must be 18 or older to enter
See complete rules on website No
purchase necessary

(PARKS)



**More saving.
More doing.SM**

4560 13TH STREET
ST CLOUD, FL 34759 (407)498-0606

6350 00002 10252 06/23/13 11:27 AM
CASHIER ELIZABETH - EXG3471

021200572357 HD 3PK <A>	3.38N
HEAVY DUTY SCRUB SPONGE 3PK	
052097110168 WEDGE ANCHOR <A>	11.23N
WEDGE ANCHOR 3/8X3-3/4, 15 PK	
030699192625 NYLON LOCK <A>	5.97N
NYLON LOCK NUT COARSE USS 1/4 ZINC	
030699193011 LOCK NUT <A>	
LOCK NUT NYLON ZINC 1/2"-13	
302 18	3.54N
030699005277 NUTS&WSHRS <A>	
1/2" NUTS, WSHR AND LOCK WSHR ZP	
302.97	8.91N
887480026320 LOCK NUT <A>	1.97N
NYLON LOCK NUT 3/8"-16 ZINC	
030699291021 LOCK NUT <A>	1.97N
NYLON LOCK NUT 3/8"-16 ZINC	
049206153578 EAN <A>	14.97N
WOOD HANDLE TRANSFER SHOVEL	
049206153561 RNDSHOVEL <A>	14.97N
WOOD HANDLE DIGGING SHOVEL W/STEP	
071798007502 ANGLE BROOM <A>	
HOME PRO ANGLE BROOM	
207.98	15.96N
062138057682 AIRWICK VANG <A>	
AIR WICK 2IN1 AEROSOL SPRAY-VANILLA	
300.98	2.94N
062338057620 AIRWIC LAV <A>	
AIRWICK AEROSOL SPRAY-LAVENDER	
300 98	2.94N
021709011562 AIR & FABRIC <A>	
ZEP AIR & FABRIC ODOR ELIMINATOR 32OZ	
202.98	5.96N
037000231233 MR. CLEAN <A>	7.97N
MR CLEAN LIQUID CLEANER 1GAL	
021709039088 GLASS CLNR <A>	7.38N
ZEP GLASS CLEANER REFILL 1GAL	

	SUBTOTAL	110.06
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$110.06
XXXXXXXXXXXX	HOME DEPOT	110.06
AUTH CODE 023964/9020069		TA



5150 02 10252 06/23/2013 9647

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/21/2013
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 store visit
and enter for a chance to win at:

www.homedepot.com/opinion

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

**User ID:
27143 20795**

**Password:
13423 20793**

Entries must be entered by 09/22/2013.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

*Common
Area*



**More saving.
More doing.SM**

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

6350 00005 17706 08/27/13 12:49 PM
CASHIER ELIZABETH - EXG3471

071549016708 INSECT GRAN. <A,S>	5.88N
ORTHO MAX LAWN INSECT KLR GRAN 10LB	
077089555004 BRUSH ASSORT <A>	
SPRC 5 PIECE DETAIL ARTIST BRUSH	
2@2.37	6.74N
084305382269 1QT BUCKET <A>	
1QT HDX ALL PURP MIXING CONTAINER	
4@1.18	4.72N
082474966044 EMPTY CAN <A>	
1QT EMPTY METAL PAINT CAN W/LID	
2@2.97	5.94N
046196430092 RY 2.60Z <A>	
RYOBI 2 CYCLE OIL: 2.60Z 50:1	
3@1.98	5.94N
029194163407 40"DUNGER <A>	
40" STRETCH LOCK BUNGE CORD	
5@1.96	9.80N
077089282726 1.5" ANGLE <A>	
GOOD 1.5 ANGLE SASH ALL PAINT BRUSH	
2@5.47	10.94N
077089182736 2"WKPRC BRSH <A>	6.67N
GOOD 2.0 FLAT CUT ALL PAINT BRUSH	
077089282733 2" ANGLE <A>	6.67N
GOOD 2.0 ANGLE SASH ALL PAINT BRUSH	
037551011155 RCJ6Y PLG <A>	
RCJ6Y HANDHELD SPARK PLUG	
2@2.38	4.76N
046677230364 PLC13WPL-C <A>	
PLC 13W PL-C CFLNI 4-PIN COOL WHITE	
2@5.97	11.94N
071798007540 LARGE BROOM <A>	9.97N
QUICKIE PRO ANGLE BROOM	
030193940058 MIN SPIRITS <A>	14.74N
KS ODORLESS MINERAL SPIRITS GAL	
021709016772 T BOWL CLNR <A>	9.98N
2RD ACIDIC TOILET BOWL CLEANER 1GAL	
071121980274 HDX2.5GALLN <A>	59.92N
HDX WEED & GRASS KILLER 2.5 GAL CONC	
762148208015 15W R30 G <A>	22.97N
14W (65W) R30 CONTRACTOR PACK	
046677253592 175W MV <A>	
PLC 175W ED28 CLEAR MET HID BULB	
5@26.99	134.95N

SUBTOTAL 334.53
SALES TAX 0.00

TAX EXEMPT

TOTAL \$334.53

XXXXXXXXXXXXX HOME DEPOT 334.53

AUTH CODE 027238/5056469 TA



6350 05 17706 08/27/2013 0339

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON

A 1 90 11/25/2013
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

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AVAILABLE NOW ON HOMEDEPOT.COM.
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TO WIN A \$5,000
HOME DEPOT GIFT
CARD!**

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the brief survey about your store visit
and enter for a chance to win at:

www.homedepot.com/opinion

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

User ID:
42051 35706

Password:
13427 35701

Entries must be entered by 09/26/2013
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

PARKS



**More saving.
More doing.SM**

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

6350 00018 31775 08/31/13 03:51 PM
CASHIER BEVERLY - BC1876

764666538375 6-WIRE TIES <A> 14.59N
6" REBAR TIES 1000PC
0000-106-151 1/2X2 REBAR <A>
1/2INX2FT REBAR
5001.75 87.50N

SUBTOTAL 102.09
SALES TAX 0.00
TAX EXEMPT
TOTAL \$102.09
XXXXXXXXXXXX HOME DEPOT 102.09
AUTH CODE 031916/1193102 TA



6350 18 31775 08/31/2013 9691

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/29/2013
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

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

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

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

www.homedepot.com/opinion

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

User ID:
70189 63857

Password:
13431 63839

Entries must be entered by 09/30/2013.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

5 C.
SHADE
STRUCTURE
INSTALL MATERIALS

Harmony CDD
Kissimmee Utility Authority FY 2013

SEPT

<u>Account #</u>	<u>Service Address</u>		<u>8/17-9/18</u>
1525420-774910	BRACKEN FERN DR PARK	\$	50.52
1525420-774920	BUTTON BUSH LOOP PARKB	\$	124.16
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$	70.92
1525420-774950	POND PINE RD PARK	\$	13.32
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$	24.12
1525420-774980	PRIMROSE WILLOW DR PARK	\$	248.52
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$	24.12
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$	96.90
1525420-784380	FIVE OAKS DR	\$	268.86
1525420-784390	SCHOOL HOUSE RD PARK	\$	353.86
1525420-784410	CAT BRIER TRL PARK	\$	867.22
1525420-784420	HARMONY SQ DRIVE WEST	\$	514.86
1525420-784430	HARMONY SQ DRIVE EAST	\$	202.42
1525420-784440	HARMONY SQ DRIVE ENT W	\$	293.62
1525420-785210	FIVE OAKS DR RM	\$	292.66
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$	82.15
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$	19.42
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$	6.10
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$	37.32
1525420-812210	3300 SCHOOL HOUSE RD RM	\$	663.01
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$	224.27
1525420-846710	HARMONY SQ DR & 192	\$	281.01
1525420-855740	SCHOOL HOUSE & CUPSEED	\$	395.81
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$	211.41
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$	213.81
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$	151.41
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$	207.18
1525420-948250	7300 FIVE OAKS DR RCLM	\$	121.41
1525420-948380	7500 FIVE OAKS DR RCLM	\$	266.61
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOCK	\$	583.01
V-54	001.543021,53903.5000	\$	<u>6,909.59</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 September 26, 2013

Next Scheduled Read Date: October 17
 Previous Balance \$87.32
 Payment - Thank You \$-67.32
 Adjustments \$0.00
 Current Charges \$50.52
Total Amount Due \$50.52
 Amount Past Due \$0.00



Daily Avg. Use- 0.96 TGals/Day
 Use One Year Ago- 1.61 TGals/Day
 Daily Avg. Cost- \$1.68

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$37.20
 Base Charge - Harmony Reclaimed \$13.32
Total Current Toho Charges: \$50.52

Total Current Charges: \$50.52

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Start	End	Actual	Start	End				
Reclaimed	TGals	48506865	09/16/13	4,579	Actual	08/17/13	4,548	31	1	31	32

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 10/14/13	Late Fee Due After 10/14/13	Total Amount Due
001525420-000774910		\$50.52	\$5.00	\$50.52

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



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



Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000774920 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 September 26, 2013

Next Scheduled Read Date: October 17

Previous Balance	\$169.76
Payment - Thank You	\$-169.76
Adjustments	\$0.00
Current Charges	\$124.16
Total Amount Due	\$124.16
Amount Past Due	\$0.00



Daily Avg. Use- 1.81 TGals/Day
 Use One Year Ago- 1.81 TGals/Day
 Daily Avg. Cost- \$3.88

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$120.00
Base Charge - Harmony Reclaimed	\$4.16
Total Current Toho Charges:	\$124.16

Total Current Charges: \$124.16

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Start	End	Type	Start	End				
Reclaimed	TGals	91446450	09/18/13	983	Actual	08/17/13	925	58	1	58	32

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 10/14/13	Late Fee Due After 10/14/13	Total Amount Due
001525420-000774920		\$124.16	\$6.21	\$124.16

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



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



0 0 1 5 3 5 6 1 9 8

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 September 26, 2013

Next Scheduled Read Date: October 17

Previous Balance	\$78.92
Payment - Thank You	\$-78.92
Adjustments	\$0.00
Current Charges	\$70.92
Total Amount Due	\$70.92
Amount Past Due	\$0.00



Daily Avg. Use- 1.80 TGals/Day
 Use One Year Ago- 1.33 TGals/Day
 Daily Avg. Cost- \$2.36

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$57.60
Base Charge - Harmony Reclaimed	\$13.32
Total Current Toho Charges:	\$70.92

Total Current Charges: \$70.92

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
Reclaimed	TGals	51991853	09/18/13	95	Actual	08/18/13	47	48	1	48	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 10/14/13	Late Fee Due After 10/14/13	Total Amount Due
001525420-000774940		\$70.92	\$5.00	\$70.92

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



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



0 0 1 5 3 5 6 1 9 9

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 September 26, 2013

Next Scheduled Read Date: October 17
 Previous Balance \$43.32
 Payment - Thank You \$-43.32
 Adjustments \$0.00
 Current Charges \$13.32
Total Amount Due \$13.32
 Amount Past Due \$0.00



Daily Avg. Use- 0.00 TGals/Day
 Use One Year Ago- 1.15 TGals/Day
 Daily Avg. Cost- \$0.42

Reclaimed Water - Commercial



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

Total Current Charges: \$13.32

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	09/18/13	1.359	Actual	08/17/13	1.359	0	1	0	32

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 10/14/13	Late Fee Due After 10/14/13	Total Amount Due
001525420-000774950		\$13.32	\$5.00	\$13.32

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



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



0 0 1 5 3 5 6 2 0 0

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 September 26, 2013

Next Scheduled Read Date: October 17
 Previous Balance \$14.52
 Payment - Thank You \$-14.52
 Adjustments \$0.00
 Current Charges \$24.12
Total Amount Due \$24.12
 Amount Past Due \$0.00



Daily Avg. Use- 0.28 TGals/Day
 Use One Year Ago- 0.03 TGals/Day
 Daily Avg. Cost- \$0.75

Reclaimed Water - Commercial



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

Total Current Charges: \$24.12

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			DATE	READING	TYPE	DATE	READING				
Reclaimed	TGals	52168458	09/18/13	149	Actual	08/17/13	140	9	1	9	32

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 10/14/13	Late Fee Due After 10/14/13	Total Amount Due
001525420-000774960		\$24.12	\$5.00	\$24.12

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



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



0 0 1 5 3 5 6 2 0 1

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 September 26, 2013

Next Scheduled Read Date: October 17
 Previous Balance \$255.72
 Payment - Thank You \$-255.72
 Adjustments \$0.00
 Current Charges \$248.52
Total Amount Due \$248.52
 Amount Past Due \$0.00



Daily Avg. Use- 4.56 TGals/Day
 Use One Year Ago- 2.57 TGals/Day
 Daily Avg. Cost- \$7.77

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$235.20
 Base Charge - Harmony Reclaimed \$13.32
Total Current Toho Charges: \$248.52

Total Current Charges: \$248.52

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	48506863	09/18/13	4,754	Actual	08/17/13	4,608	146	1	146	32

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 10/14/13	Late Fee Due After 10/14/13	Total Amount Due
001525420-000774980		\$248.52	\$12.43	\$248.52

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



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



0 0 1 5 3 5 6 2 0 2

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000774990 Cycle-13\030
 Service Address: 7014 BUTTON BUSH LOOP PARK

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

Account Summary as of September 26, 2013

Next Scheduled Read Date: October 17
 Previous Balance \$26.52
 Payment - Thank You \$-26.52
 Adjustments \$0.00
 Current Charges \$24.12
Total Amount Due \$24.12
 Amount Past Due \$0.00



Daily Avg. Use- 0.28 TGals/Day
 Use One Year Ago- 0.48 TGals/Day
 Daily Avg. Cost- \$0.75

Reclaimed Water - Commercial



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

Total Current Charges: \$24.12

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
Reclaimed	TGals	52059774	09/18/13	624	Actual	08/17/13	615	9	1	9	32

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 10/14/13	Late Fee Due After 10/14/13	Total Amount Due
001525420-000774990		\$24.12	\$5.00	\$24.12

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



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



0 0 1 5 3 5 6 2 0 3

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

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

Account Summary as of September 26, 2013

Next Scheduled Read Date: October 17
 Previous Balance \$122.74
 Payment - Thank You \$-122.74
 Adjustments \$0.00
 Current Charges \$96.90
Total Amount Due \$96.90
 Amount Past Due \$0.00



Daily Avg. Use- 0.09 TGals/Day
 Use One Year Ago- 0.12 TGals/Day
 Daily Avg. Cost- \$3.03

Water - Commercial



Consumption - Harmony Water \$4.44
 Consumption - Harmony Sewer \$14.94
 Base Charge - Harmony Reclaimed \$61.41
 Base Charge - Harmony Water \$4.62
 Base Charge - Harmony Sewer \$11.49
Total Current Toho Charges: \$96.90

RECEIVED
 Coral Springs, FL

Florida Water Potential
 Services Inc.

Total Current Charges: \$96.90

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			09/18/13	09/01/13	09/01/13	08/17/13	08/17/13				
Reclaimed	TGals	84700013	22,729	22,729	Actual	22,729	22,729	0	1	0	32
Water	TGals	00000791	655	655	Actual	652	652	3	1	3	32

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 10/14/13	Late Fee Due After 10/14/13	Total Amount Due
001525420-000775000		\$96.90	\$5.00	\$96.90

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



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



Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000784380 Cycle-13\030
 Service Address: 0 FIVE OAKS DRIVE

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

Account Summary as of September 26, 2013

Next Scheduled Read Date: October 17

Previous Balance	\$256.66
Payment - Thank You	\$-256.66
Adjustments	\$0.00
Current Charges	\$268.66
Total Amount Due	\$268.66
Amount Past Due	\$0.00



Daily Avg. Use- 3.90 TGals/Day
 Use One Year Ago- 4.75 TGals/Day
 Daily Avg. Cost- \$8.40

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$150.00
Base Charge - Harmony Reclaimed	\$118.66
Total Current Toho Charges:	\$268.66

Total Current Charges: \$268.66

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
Reclaimed	TGals	62615009	09/18/13	14,701	Actual	08/17/13	14,576	125	1	125	32

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 10/14/13	Late Fee Due After 10/14/13	Total Amount Due
001525420-000784380		\$268.66	\$13.43	\$268.66

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



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



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

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

Account Summary as of September 26, 2013

Next Scheduled Read Date: October 17

Previous Balance	\$320.26
Payment - Thank You	\$-320.26
Adjustments	\$0.00
Current Charges	\$353.86
Total Amount Due	\$353.86
Amount Past Due	\$0.00



Daily Avg. Use- 6.12 TGals/Day
 Use One Year Ago- 1.90 TGals/Day
 Daily Avg. Cost- \$11.06

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$235.20
Base Charge - Harmony Reclaimed	\$118.66
Total Current Toho Charges:	\$353.86

Total Current Charges: \$353.86

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
Reclaimed	TGals	60910380	09/18/13	8,009	Actual	08/17/13	7,813	196	1	196	32

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 10/14/13	Late Fee Due After 10/14/13	Total Amount Due
001525420-000784390		\$353.86	\$17.69	\$353.86

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



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



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 September 26, 2013

Next Scheduled Read Date: October 17

Previous Balance	\$484.42
Payment - Thank You	\$-484.42
Adjustments	\$0.00
Current Charges	\$867.22
Total Amount Due	\$867.22
Amount Past Due	\$0.00



Daily Avg. Use- 18.08 TGals/Day
 Use One Year Ago- 24.72 TGals/Day
 Daily Avg. Cost- \$27.10

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$693.80
Base Charge - Harmony Reclaimed	\$173.82
Total Current Toho Charges:	\$867.22

Total Current Charges: \$867.22

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
Reclaimed	TGals	62751435	09/18/13	39,155	Actual	08/17/13	38,577	578	1	578	32

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 10/14/13	Late Fee Due After 10/14/13	Total Amount Due
001525420-000784410		\$867.22	\$43.36	\$867.22

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



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



0 0 1 5 3 5 6 2 0 7
 Page 75

0015254200007844100000867220000910582013101460

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 September 26, 2013

Next Scheduled Read Date: October 17

Previous Balance	\$413.86
Payment - Thank You	\$-413.86
Adjustments	\$0.00
Current Charges	\$514.66
Total Amount Due	\$514.66
Amount Past Due	\$0.00



Daily Avg. Use- 10.34 TGals/Day
 Use One Year Ago- 11.48 TGals/Day
 Daily Avg. Cost- \$16.08

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$398.00
Base Charge - Harmony Reclaimed	\$116.66
Total Current Toho Charges:	\$514.66

Total Current Charges: \$514.66

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62615010	09/18/13	19,733	Actual	08/17/13	19,403	330	1	330	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.

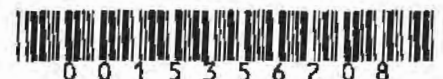


Account Number	Past Due Pay Now	Charges Due By 2pm on 10/14/13	Late Fee Due After 10/14/13	Total Amount Due
001525420-000784420		\$514.66	\$25.73	\$514.66

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



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



0015254200007844200000514660000540392013101410

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000784430 Cycle-131030
 Service Address: 0 HARMONY SQUARE DRIVE EAST

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

Account Summary as of September 28, 2013

Next Scheduled Read Date: October 17

Previous Balance	\$278.02
Payment - Thank You	\$-278.02
Adjustments	\$0.00
Current Charges	\$202.42
Total Amount Due	\$202.42
Amount Past Due	\$0.00



Daily Avg. Use- 0.75 TGals/Day
 Use One Year Ago- 11.66 TGals/Day
 Daily Avg. Cost- \$6.33

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$28.80
Base Charge - Harmony Reclaimed	\$173.62
Total Current Toho Charges:	\$202.42

Total Current Charges: \$202.42

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Start Date	Current Reading	Type	Start Date	Previous Reading				
Reclaimed	TGals	62751434	09/18/13	21,858	Actual	08/17/13	21,834	24	1	24	32

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 10/14/13	Late Fee Due After 10/14/13	Total Amount Due
001525420-000784430		\$202.42	\$10.12	\$202.42

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



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



0015254200007844300000202420000212542013101490

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000784440 Cycle-13\030
 Service Address: 0 HARMONY SQUARE DRIVE ENT W

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

Account Summary as of September 26, 2013

Next Scheduled Read Date: October 17

Previous Balance	\$444.82
Payment - Thank You	\$-444.82
Adjustments	\$0.00
Current Charges	\$293.62
Total Amount Due	\$293.62
Amount Past Due	\$0.00



Daily Avg. Use- 3.12 TGals/Day
 Use One Year Ago- 0.18 TGals/Day
 Daily Avg. Cost- \$9.18

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$120.00
Base Charge - Harmony Reclaimed	\$173.62
Total Current Toho Charges:	\$293.62

Total Current Charges: \$293.62

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	69805492	09/18/13	11,085	Actual	08/17/13	10,985	100	1	100	32

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 10/14/13	Late Fee Due After 10/14/13	Total Amount Due
001525420-000784440		\$293.62	\$14.68	\$293.62

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



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



Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000785210 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 September 26, 2013

Next Scheduled Read Date: October 17

Previous Balance	\$363.46
Payment - Thank You	\$-363.46
Adjustments	\$0.00
Current Charges	\$292.66
Total Amount Due	\$292.66
Amount Past Due	\$0.00



Daily Avg. Use- 4.63 TGals/Day
 Use One Year Ago- 11.53 TGals/Day
 Daily Avg. Cost- \$9.15

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$174.00
Base Charge - Harmony Reclaimed	\$118.66
Total Current Toho Charges:	\$292.66

Total Current Charges: \$292.66

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
Reclaimed	TGals	62615008	09/18/13	14,223	Actual	08/17/13	14,078	145	1	145	32

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 10/14/13	Late Fee Due After 10/14/13	Total Amount Due
001525420-000785210		\$292.66	\$14.63	\$292.66

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



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



0015254200007852100000292660000307292013101400

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000790300 Cycle-13/030
 Service Address: 7255 FIVE OAKS DRIVE CABAN

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

Account Summary as of September 26, 2013

Next Scheduled Read Date: October 17

Previous Balance	\$49.85
Payment - Thank You	\$-49.85
Adjustments	\$0.00
Current Charges	\$82.15
Total Amount Due	\$82.15
Amount Past Due	\$0.00



Daily Avg. Use- 0.25 TGals/Day
 Use One Year Ago- 0.09 TGals/Day
 Daily Avg. Cost- \$2.57

Water - Commercial



Consumption - Harmony Water	\$11.84
Consumption - Harmony Sewer	\$39.84
Base Charge - Harmony Sewer	\$25.85
Base Charge - Harmony Water	\$4.62
Total Current Toho Charges:	\$82.15

Total Current Charges: \$82.15

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Current	Previous	Delta	Current	Previous				
Water	TGals	73540494	09/18/13	103	Actual	08/17/13	95	8	1	8	32

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 10/14/13	Late Fee Due After 10/14/13	Total Amount Due
001525420-000790300		\$82.15	\$5.00	\$82.15

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



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



Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000790660 Cycle-13\030
 Service Address: 7255 FIVE OAKS DRIVE POOL

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

Account Summary as of September 26, 2013

Next Scheduled Read Date: October 17

Previous Balance	\$40.14
Payment - Thank You	\$-40.14
Adjustments	\$0.00
Current Charges	\$19.42
Total Amount Due	\$19.42
Amount Past Due	\$0.00



Daily Avg. Use- 0.31 TGal/Day
 Use One Year Ago- 0.12 TGal/Day
 Daily Avg. Cost- \$0.61

Water - Commercial



Consumption - Harmony Water	\$14.80
Base Charge - Harmony Water	\$4.62
Total Current Toho Charges:	\$19.42

Total Current Charges: \$19.42

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
Water	TGals	73505953	09/18/13	291	Actual	08/17/13	281	10	1	10	32

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 10/14/13	Late Fee Due After 10/14/13	Total Amount Due
001525420-000790660		\$19.42	\$5.00	\$19.42

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



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



0015254200007906600000019420000024422013101480

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

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

Account Summary as of September 26, 2013

Next Scheduled Read Date: October 17

Previous Balance	\$6.10
Payment - Thank You	\$-6.10
Adjustments	\$0.00
Current Charges	\$6.10
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- \$0.19

Water - Commercial



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

Total Current Charges: \$6.10

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	09/18/13	34	Actual	08/17/13	33	1	1	1	32

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 10/14/13	Late Fee Due After 10/14/13	Total Amount Due
001525420-000790670		\$6.10	\$5.00	\$6.10

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



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



0015254200007906700000006100000011102013101430

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000790680 Cycle-131030
 Service Address: 7255 FIVE OAKS DRIVE RECLM

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

Account Summary as of September 26, 2013

Next Scheduled Read Date: October 17
 Previous Balance \$25.32
 Payment - Thank You \$-25.32
 Adjustments \$0.00
 Current Charges \$37.32
 Total Amount Due \$37.32
 Amount Past Due \$0.00



Daily Avg. Use- 0.62 TGals/Day
 Use One Year Ago- 0.42 TGals/Day
 Daily Avg. Cost- \$1.17

Reclaimed Water - Commercial



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

Total Current Charges: \$37.32

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
Reclaimed	TGals	52168458	09/18/13	337	08/17/13	317	20	1	20	32

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 10/14/13	Late Fee Due After 10/14/13	Total Amount Due
001525420-000790680		\$37.32	\$5.00	\$37.32

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



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



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

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

Account Summary as of September 26, 2013

Next Scheduled Read Date: October 17

Previous Balance	\$367.01
Payment - Thank You	\$-367.01
Adjustments	\$0.00
Current Charges	\$663.01
Total Amount Due	\$663.01
Amount Past Due	\$0.00



Daily Avg. Use- 13.62 TGals/Day
 Use One Year Ago- 13.84 TGals/Day
 Daily Avg. Cost- \$20.72

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$601.60
Base Charge - Harmony Reclaimed	\$61.41
Total Current Toho Charges:	\$663.01

Total Current Charges: \$663.01

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Actual	Reading	Approx	Actual	Reading				
Reclaimed	TGals	63309511	09/18/13	13,411	Actual	08/17/13	12,975	436	1	436	32

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 10/14/13	Late Fee Due After 10/14/13	Total Amount Due
001525420-000812210		\$663.01	\$33.15	\$663.01

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



1105 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000819280 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 September 26, 2013

Next Scheduled Read Date: October 17
 Previous Balance \$95.07
 Payment - Thank You \$-95.07
 Adjustments \$0.00
 Current Charges \$224.27
Total Amount Due \$224.27
 Amount Past Due \$0.00



Daily Avg. Use- 0.93 TGals/Day
 Use One Year Ago- 0.48 TGals/Day
 Daily Avg. Cost- \$7.01

Water - Commercial



Consumption - Harmony Water \$44.40
 Consumption - Harmony Sewer \$149.40
 Base Charge - Harmony Sewer \$25.85
 Base Charge - Harmony Water \$4.62
Total Current Toho Charges: \$224.27

Total Current Charges: \$224.27

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73505954	09/18/13	587	Actual	08/17/13	557	30	1	30	32

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 10/14/13	Late Fee Due After 10/14/13	Total Amount Due
001525420-000819280		\$224.27	\$11.21	\$224.27

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



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



0015254200008192800000224270000235482013101410

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 September 26, 2013

Next Scheduled Read Date: October 17

Previous Balance	\$180.21
Payment - Thank You	\$-180.21
Adjustments	\$0.00
Current Charges	\$281.01
Total Amount Due	\$281.01
Amount Past Due	\$0.00



Daily Avg. Use- 6.71 TGals/Day
 Use One Year Ago- 3.54 TGals/Day
 Daily Avg. Cost- \$8.78

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$219.60
Base Charge - Harmony Reclaimed	\$81.41
Total Current Toho Charges:	\$281.01

Total Current Charges: \$281.01

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	70117644	09/18/13	19,901	Actual	08/17/13	19,718	183	1	183	32

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 10/14/13	Late Fee Due After 10/14/13	Total Amount Due
001525420-000846710		\$281.01	\$14.05	\$281.01

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



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



0015254200008467100000281010000295062013101460

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 September 28, 2013

Next Scheduled Read Date: October 17

Previous Balance	\$294.21
Payment - Thank You	\$-294.21
Adjustments	\$0.00
Current Charges	\$395.81
Total Amount Due	\$395.81
Amount Past Due	\$0.00



Daily Avg. Use- 8.40 TGals/Day
 Use One Year Ago- 3.42 TGals/Day
 Daily Avg. Cost- \$12.37

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$334.40
Base Charge - Harmony Reclaimed	\$61.41
Total Current Toho Charges:	\$395.81

Total Current Charges: \$395.81

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
Reclaimed	TGals	68934780	09/18/13	6,567	Actual	08/17/13	6,298	269	1	269	32

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 10/14/13	Late Fee Due After 10/14/13	Total Amount Due
001525420-000855740		\$395.81	\$19.79	\$395.81

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



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



0015254200008557400000395810000415602013101490

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000903760 Cycle-13/030
 Service Address: 8900 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 September 26, 2013

Next Scheduled Read Date: October 17

Previous Balance	\$198.21
Payment - Thank You	\$-198.21
Adjustments	\$0.00
Current Charges	\$211.41
Total Amount Due	\$211.41
Amount Past Due	\$0.00



Daily Avg. Use- 3.90 TGals/Day
 Use One Year Ago- 9.38 TGals/Day
 Daily Avg. Cost- \$6.61

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$150.00
Base Charge - Harmony Reclaimed	\$61.41
Total Current Toho Charges:	\$211.41

Front Environmental Services Inc.

Total Current Charges: \$211.41

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			09/18/13	38,847	Actual	08/17/13	38,722				
Reclaimed	TGals	58044954						125	1	125	32

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 10/14/13	Late Fee Due After 10/14/13	Total Amount Due
001525420-000903760		\$211.41	\$10.57	\$211.41

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



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



Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000933910 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 September 26, 2013

Next Scheduled Read Date: October 17

Previous Balance	\$127.41
Payment - Thank You	\$-127.41
Adjustments	\$0.00
Current Charges	\$213.81
Total Amount Due	\$213.81
Amount Past Due	\$0.00



Daily Avg. Use- 3.86 TGals/Day
 Use One Year Ago- 3.36 TGals/Day
 Daily Avg. Cost- \$8.68

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$152.40
Base Charge - Harmony Reclaimed	\$61.41
Total Current Toho Charges:	\$213.81

Total Current Charges: \$213.81

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Start	End	Actual	Start	Reading				
Reclaimed	TGals	60720859	09/18/13	13,536	Actual	08/17/13	13,409	127	1	127	32

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 10/14/13	Late Fee Due After 10/14/13	Total Amount Due
001525420-000933910		\$213.81	\$10.89	\$213.81

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



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



Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000933920 Cycle-13\030
 Service Address: 3300 SCHOOLHOUSE ROAD RCLM BLK

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

Account Summary as of September 26, 2013

Next Scheduled Read Date: October 17
 Previous Balance \$113.01
 Payment - Thank You \$-113.01
 Adjustments \$0.00
 Current Charges \$151.41
Total Amount Due \$151.41
 Amount Past Due \$0.00



Daily Avg. Use- 2.34 TGal/Day
 Use One Year Ago- 3.54 TGal/Day
 Daily Avg. Cost- \$4.73

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$90.00
 Base Charge - Harmony Reclaimed \$61.41
Total Current Toho Charges: \$151.41

Total Current Charges: \$151.41

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
Reclaimed	TGals	60720851	09/18/13	8,350	Actual	09/17/13	8,275	75	1	75	32

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 10/14/13	Late Fee Due After 10/14/13	Total Amount Due
001525420-000933920		\$151.41	\$7.57	\$151.41

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



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



0 0 1 5 3 5 6 2 2 2

0015254200009339200000151410000158982013101440

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) 933-9600
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of September 26, 2013

Next Scheduled Read Date: October 17

Previous Balance	\$211.04
Payment - Thank You	\$-211.04
Adjustments	\$0.00
Current Charges	\$207.16
Total Amount Due	\$207.16
Amount Past Due	\$0.00



Daily Avg. Use- 0.21 TGals/Day
 Use One Year Ago- 0.18 TGals/Day
 Daily Avg. Cost- \$6.47

Water - Commercial



Consumption - Harmony Water	\$10.36
Consumption - Harmony Sewer	\$34.86
Consumption - Harmony Reclaimed	\$66.00
Base Charge - Harmony Reclaimed	\$61.41
Base Charge - Harmony Water	\$8.88
Base Charge - Harmony Sewer	\$25.85
Total Current Toho Charges:	\$207.16

For information only
 Not for payment

Total Current Charges: \$207.16

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed Water	TGals	71671381	09/16/13	1,957	Actual	08/17/13	1,902	55	1	55	30
	TGals	72940814	09/18/13	94	Actual	08/17/13	87	7	1	7	32

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 10/14/13	Late Fee Due After 10/14/13	Total Amount Due
001525420-000944380		\$207.16	\$10.36	\$207.16

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



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



0015254200009443800000207160000217522013101490

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

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

Account Summary as of September 26, 2013

Next Scheduled Read Date: October 17

Previous Balance	\$159.81
Payment - Thank You	\$-159.81
Adjustments	\$0.00
Current Charges	\$121.41
Total Amount Due	\$121.41
Amount Past Due	\$0.00



Daily Avg. Use- 1.56 TGals/Day
 Use One Year Ago- 8.42 TGals/Day
 Daily Avg. Cost- \$3.79

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$60.00
Base Charge - Harmony Reclaimed	\$61.41
Total Current Toho Charges:	\$121.41

Total Current Charges: \$121.41

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
Reclaimed	TGals	61099658	09/18/13	34,839	Actual	08/17/13	34,789	50	1	50	32

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 10/14/13	Late Fee Due After 10/14/13	Total Amount Due
001525420-000948250		\$121.41	\$6.07	\$121.41

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



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



0015254200009482500000121410000127482013101440

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000948380 Cycle-131030
 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 September 26, 2013

Next Scheduled Read Date: October 17
 Previous Balance \$219.81
 Payment - Thank You \$-219.81
 Adjustments \$0.00
 Current Charges \$266.61
 Total Amount Due \$266.61
 Amount Past Due \$0.00



Daily Avg. Use- 5.34 TGals/Day
 Use One Year Ago- 7.39 TGals/Day
 Daily Avg. Cost- \$8.33

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$205.20
 Base Charge - Harmony Reclaimed \$61.41
 Total Current Toho Charges: \$266.61

Total Current Charges: \$266.61

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
Reclaimed	TGals	60986109	09/18/13	32,272 Actual	08/17/13	32,101	171	1	171	32

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 10/14/13	Late Fee Due After 10/14/13	Total Amount Due
001525420-000948380		\$266.61	\$13.33	\$266.61

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



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



Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-001125108 Cycle-13\030
 Service Address: 3200 SCHOOLHOUSE ROAD RM EVN BLK

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

Account Summary as of September 26, 2013

Next Scheduled Read Date: October 17

Previous Balance	\$308.61
Payment - Thank You	\$-308.61
Adjustments	\$0.00
Current Charges	\$583.01
Total Amount Due	\$583.01
Amount Past Due	\$0.00



Daily Avg. Use- 12.08 TGals/Day
 Use One Year Ago- 6.87 TGals/Day
 Daily Avg. Cost- \$18.22

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$521.60
Base Charge - Harmony Reclaimed	\$61.41
Total Current Toho Charges:	\$583.01

Total Current Charges: \$583.01

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	71671380	09/18/13	7,464	Actual	08/17/13	7,078	386	1	386	32

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 10/14/13	Late Fee Due After 10/14/13	Total Amount Due
001525420-001125108		\$583.01	\$29.15	\$583.01

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



1107 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200011251080000583010000612162013101470

**AUTO PARTS**

700005712
 PERSONS AUTO PARTS, INC.
 1320 KENTUCKY AVE
 ST. CLOUD, FL 34769
 (407) 892-6900

Time: 10:25 Invoice Number: 700836
 Date: 09/16/2013
 Page: 1/1



3382
 HARMONY COMMUNITY DEVELOPMENT
 210 N. UNIVERSITY DRIVE
 SUITE 702
 CORAL SPRINGS, FL 33071

Employee: 103, Robert
 Sales Rep: 0, Salesman
 Accounting Day: 14

Y Y
 OCR
 7000057127508361

Part Number	Line	Description	Quantity	Price	Net	Total
505-1220	BK	HOSE CLAMP	0.0	0.93	0.6700	5.52

Delivery:
 Attention:
 Tax Exemption: 858012693872C9
 PO#:
 Terms: 2% 10th NET 20

Subtotal 5.52
 FL SALES TAX 7.0000% 0.00

Total 5.52
 Charge Sale 5.52

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

No returns on electrical
 items Please return all
 cores in original box

CUSTOMER COPY

OCT 4 2013

*Equipment
 Repair*

162

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

2059539

Invoice Date
9/5/2013 15:38:07

Page
1 of 1

ORDER NUMBER

2157232

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	
RICK		NET 10TH PROX		10/10/13	10/10/13	0.00	
Order Date	Pick Ticket No	Primary Salesrep Name				Taker	
9/5/2013 08:34:08	2013210	N S SUPPLY				KFP2	
Quantities					Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Item ID Item Description	Unit Size		
Carrier:					Tracking #:		
4.00	4.00	0.00	EACH	39-TP02	EACH	3,8040	15.22
			1.0	CEMENT TURF PRO 1/2 PT (8 OZ)			
1.00	1.00	0.00	EACH	39-803	EACH	5,9400	5.94
			1.0	PRIMER PURPLE P68 IPT (16 OZ)			
40.00	40.00	0.00	EACH	69A-10003	EACH	6,8954	275.82
			1.0	K-RAIN SUPER PRO-PLUS ROTOR W/SHUTOFF			
Total Lines: 3						SUB-TOTAL:	296.98
						TAX:	0.00
						AMOUNT DUE:	296.98

APPROVED

By Todd Haskett at 10:53 am, Sep 18, 2013

162 PY 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

2061191

Invoice Date

Page

9/16/2013 16:02:44

1 of 1

ORDER NUMBER

2159390

Ship To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT

3500 HARMONY SQUARE DR WEST

HARMONY, FL 34773

Customer ID: 106867

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
					NET 10TH PROX	10/10/13	10/10/13	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
9/16/2013 10:38:29		2014902		N S SUPPLY			CAF	
Quantities					Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	L/OM Unit Size	Disp.		Unit Size		

Delivery Instructions: CUST PU

Carrier: NORTH SOUTH SUPPLY INC.

Tracking #:

12.00	12.00	0.00	EACH	1.0	05A-429010 COUPLING SCH 40 1" SxS	EACH	0.2275	2.73
12.00	12.00	0.00	EACH	1.0	05A-406010 ELBOW 90 SCH 40 1" SxS	EACH	0.2900	3.48
6.00	6.00	0.00	EACH	1.0	05A-447010 CAP SCH 40 1" SLIP	EACH	0.2375	1.43
6.00	6.00	0.00	EACH	1.0	05A-429005 COUPLING SCH 40 1/2" SxS	EACH	0.0925	0.56
6.00	6.00	0.00	EACH	1.0	05A-447005 CAP SCH 40 1/2" SLIP	EACH	0.1300	0.78

Total Lines: 5

SUB-TOTAL:

8.98

TAX:

0.00

AMOUNT DUE:

8.98

APPROVED

By Todd Haskett at 3:14 pm, Sep 25, 2013

ORIGINAL

ProPet Distributors, Inc.
D/B/A ProPet Distributors

2100 Principal Row
Suite # 405
Orlando, FL 32837
Tel. 407-240-0953

DOGIPOT



DOGIPOT IS A REGISTERED TRADEMARK OF DOGIPOT LLC

DATE	INVOICE #
10/3/2013	97317

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

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

P.O. NUMBER	TERMS	DUE DATE	REP	SHIP	VIA	F.O.B.
Deliver	Net 30	11/2/2013	LR	10/3/2013	Delivery	Orlando, FL

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

546016-5310

APPROVED

By Todd Haskett at 1:50 pm, Oct 03, 2013

Subtotal	\$1,770.00
Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$1,770.00

Ritter, Wendy

From: Moyer, Gary <Gary.Moyer@thevillages.com>
Sent: Friday, October 04, 2013 8:15 AM
To: Ritter, Wendy
Subject: RE: Harmony CDD PRIA Invoice #31402 for your approval

I approve.

From: Ritter, Wendy [<mailto:writter@severntrentservices.com>]
Sent: Thursday, October 03, 2013 4:40 PM
To: Moyer, Gary
Subject: Harmony CDD PRIA Invoice #31402 for your approval

<<Pages from 4280_001.pdf - Adobe Acrobat>>

Please approve the attached invoice for payment.

Wendy Ritter
Accounts Payable Specialist
Severn Trent Services
T: +954 603 0033 ext 3039
F: +954 345 1292
E: writter@severntrentms.com
www.severntrentservices.com

Public Risk Insurance Agency

P. O. Box 2418
Daytona Beach, FL 32115

Harmony CDD
Harmony Community Development District
210 N. University Drive, #702
Coral Springs, FL 33071

INVOICE

Customer	Harmony CDD 1721
Date	09/30/2013
Customer Service	Robin Faircloth Kate Gross
Page	1 of 1

Payment Information	
Invoice Summary	19,874.00
Payment Amount	
Payment for:	Invoice#31402
PK FL1 0494010 13-08	

Thank You

Please detach and return with payment

Customer: Harmony CDD

Invoice	Effective	Transaction	Description	Amount
31402	10/01/2013	Renew policy	Policy #PK FL1 0494010 13-08 10/01/2013-10/01/2014 Preferred Gov Insurance Trust Business Auto - Renew policy General Liability - Renew policy Inland Marine - Renew policy Commercial Property - Renew policy	608.00 5,000.00 805.00 13,461.00
				Total
				19,874.00

Thank You

Public Risk Insurance Agency
P. O. Box 2418
Daytona Beach, FL 32115

(366)252-6176

Date

09/30/2013

Ritter, Wendy

From: Moyer, Gary <Gary.Moyer@thevillages.com>
Sent: Wednesday, October 09, 2013 2:50 PM
To: Ritter, Wendy
Subject: RE: Harmony PRIA Invoice #31581 for approval

Approved.

From: Ritter, Wendy [<mailto:writer@severntrentservices.com>]
Sent: Wednesday, October 09, 2013 12:40 PM
To: Moyer, Gary
Subject: FW: Harmony PRIA Invoice #31581 for approval

Public Risk Insurance Agency

P. O. Box 2416
Daytona Beach, FL 32115

Harmony CDD
Harmony Community Development District
210 N. University Drive, #702
Coral Springs, FL 33071

INVOICE

Customer	Harmony CDD
	1721
Date	10/07/2013
Customer Service	Robin Faircloth Kate Gross
Page	1 of 1

Payment Information	
Invoice Summary	5,157.00
Payment Amount	
Payment for:	Invoice#31581
	01-449-08-17

Thank You

Please detach and return with payment.

Customer: Harmony CDD

Invoice	Effective	Transaction	Description	Amount
31581	10/01/2013	Renew policy	Policy #01-449-08-17 10/01/2013-10/01/2014 National Union Fire Co of Pitt Public Officials Liab - Renew policy FHCF - Renew policy	5,091.00 66.00
				Total
				5,157.00

Thank You

Public Risk Insurance Agency
P. O. Box 2416
Daytona Beach, FL 32115

(386)252-6176

Date

10/07/2013



STATEMENT

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

\$

AMOUNT REMITTED

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

Statement of Account

Est ID: 242469 Date: 8/7/30/13 Page: 1

PLEASE ENCLOSE THIS PORTION WITH YOUR PAYMENT

Date	Paid	Contract #	Description	VO #	Ref #	Charges	Credits
		09-125783-04	RENTAL WORLD OF ST. CLOUD			145.00	

WE APPRECIATE YOUR BUSINESS AND LOOK FORWARD TO SERVING YOU AGAIN!

Invoice
attached

Current	Over 30	Over 60	Over 90	Total Due
145.00	0.00	0.00	0.00	145.00

546022-535W

TO INSURE PROPER CREDIT, PLEASE ENCLOSE
TOP PORTION
WITH YOUR PAYMENT

RENTAL - SALES - SERVICE

RENTAL CONTRACT



RENTAL WORLD OF ST. CLOUD
1155 W. 14TH STREET
ST. CLOUD, FL 34769
888-753-5861
www.rentalworld.com

Accepted
Coral Springs

Part of Quality Service

CLOSED CONTRACT

Contract Number
0-175799-04

RENTAL WORLD OF ST. CLOUD
1155 W. 14TH STREET
ST. CLOUD, FL 34769
888-753-5861

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

888-753-5861

From: WED 09/25/13 17:00
To: THU 09/26/13 17:00

RENTAL WORLD OF ST. CLOUD PRESENTS

Item	Description	Unit Price	Quantity	Total Price
1	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
2	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
3	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
4	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
5	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
6	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
7	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
8	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
9	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
10	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
11	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
12	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
13	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
14	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
15	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
16	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
17	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
18	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
19	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
20	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
21	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
22	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
23	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
24	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
25	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
26	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
27	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
28	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
29	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
30	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
31	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
32	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
33	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
34	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
35	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
36	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
37	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
38	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
39	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
40	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
41	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
42	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
43	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
44	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
45	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
46	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
47	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
48	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
49	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
50	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
51	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
52	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
53	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
54	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
55	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
56	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
57	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
58	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
59	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
60	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
61	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
62	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
63	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
64	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
65	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
66	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
67	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
68	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
69	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
70	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
71	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
72	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
73	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
74	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
75	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
76	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
77	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
78	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
79	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
80	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
81	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
82	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
83	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
84	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
85	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
86	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
87	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
88	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
89	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
90	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
91	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
92	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
93	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
94	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
95	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
96	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
97	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
98	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
99	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00
100	25' SKID STEER FORK LIFT	\$145.00	1	\$145.00

APPROVED

By Todd Haskett at 8:55 am, Oct 08, 2013

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

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

X

RENTAL WORLD OF ST. CLOUD PRESENTS

162

ROBERT'S POOL SERVICE AND REPAIR, INC.

PHONE
407 568-1074
Fax
407 568-7483

19315 LAKE PICKETT ROAD
ORLANDO, FL 32820
CPC - 041419

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

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

Date: 9/1/2013

HARMONY SWIM CLUB	
SEPTEMBER POOL MAINTENANCE	\$ 800.00
5 WEEKS ENDING 9/30/13	
FOUNTAIN AT LAKESHORE PARK	
SEPTEMBER POOL MAINTENANCE	\$ 250.00
5 WEEKS ENDING 9/30/13	
ASHLEY PARK POOL & CABANA	
SEPTEMBER POOL MAINTENANCE	\$ 550.00
5 WEEKS ENDING 9/30/13	
TOTAL PAYMENT DUE	\$ 1,600.00

APPROVED

By Todd Haskett at 3:37 pm, Sep 17, 2013

Ritter, Wendy

From: Todd Haskett <thaskett@harmonyfl.com>
Sent: Wednesday, October 09, 2013 1:21 PM
To: Ritter, Wendy
Subject: RE: Roberts August Invoice

Yes please

Todd Haskett
Project Coordinator - Harmony Development
407.891.1616 | 407.891.1620 (f) | harmonyfl.com



From: Ritter, Wendy [<mailto:writer@severntrentservices.com>]
Sent: Wednesday, October 09, 2013 1:20 PM
To: Todd Haskett
Subject: RE: Roberts August Invoice

Pay and place for ratification?

From: Todd Haskett [<mailto:thaskett@harmonyfl.com>]
Sent: Wednesday, October 09, 2013 1:15 PM
To: Ritter, Wendy
Subject: Roberts August Invoice

ROBERT'S POOL SERVICE AND REPAIR, INC.

PHONE
407 568-1074
Fax
407 568-7483

19315 LAKE PICKETT ROAD
ORLANDO, FL 32820
CPC - 041419

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

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

Date: 8/1/2013

HARMONY SWIM CLUB	
AUGUST POOL MAINTENANCE	\$ 640.00
4 WEEKS ENDING 8/26/13	
FOUNTAIN AT LAKESHORE PARK	
AUGUST POOL MAINTENANCE	\$ 200.00
4 WEEKS ENDING 8/26/13	
ASHLEY PARK POOL & CABANA	
AUGUST POOL MAINTENANCE	\$ 440.00
4 WEEKS ENDING 8/26/13	
TOTAL PAYMENT DUE	\$ 1,280.00

APPROVED

By Todd Haskett at 1:14 pm, Oct 09, 2013

ROBERT'S POOL SERVICE AND REPAIR, INC.

PHONE
407 588-1074
Fax
407 588-7483

19315 LAKE PICKETT ROAD
ORLANDO, FL 32820
CPC - 041419

CELL PHONES
PAT (407) 948-8083
SUSAN (407) 948-9357
JP (407) 948-8810

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

Date: 10/1/2013

HARMONY SWIM CLUB	
OCTOBER POOL MAINTENANCE	\$ 640.00
4 WEEKS ENDING 10/30/13	
FOUNTAIN AT LAKESHORE PARK	
OCTOBER POOL MAINTENANCE	\$ 200.00
4 WEEKS ENDING 10/30/13	
ASHLEY PARK POOL & CABANA	
OCTOBER POOL MAINTENANCE	\$ 440.00
4 WEEKS ENDING 10/30/13	
TOTAL PAYMENT DUE	\$ 1,280.00

APPROVED

By Todd Haskett at 8:55 am, Oct 08, 2013



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

162 PY2013

SRC INVOICE: STES 2069580
Page: 1
Invoice Date: 09/23/13
Salesperson:

Management Services

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

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

REF

Cust PO

Ship Via Terms

S125535

NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
SEPTEMBER 2013 MANAGEMENT FEES				
MANAGEMENT FEE- ADMIN	1.00	EA	949.99	949.99
001.531027.51201.5000				
POSTAGE	1.00	EA	26.07	26.07
001.541006.51301.5000				
COPIES	1.00	EA	340.20	340.20
001.547001.51301.5000				
OFFICE SUPPLIES	1.00	EA	6.00	6.00
001.551002.51301.5000				
PHONE	.00	EA	0.00	0.00
001.541003.51301.5000				
FAXES	.00	EA	0.00	0.00
001.541003.51301.5000				

Sub Total: 1,322.26
Misc Charges: 0.00
Freight: 0.00
Tax Amount: 0.00
Total: 1,322.26

DETACH AND RETURN WITH REMITTANCE

Invoice: 2069580 Customer: 1-00263 HARMONY CDD

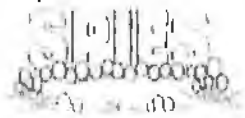
1,322.26

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

Page 109 Remittance Amount

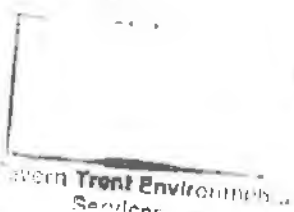
162

HARMONY DEVELOPMENT



Spies Pool, LLC
801 Sawdust Tr
Kissimmee, FL 34744

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



Invoice

253922

8/26/2013

Printed 8/30/2013

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

CORAL SPRINGS FL 33071

Terms

Work Location:

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

P.O.#

Sales Representative
HOUSE ACCOUNT

Special Instructions:

Qty	Product/Service	Description	Price	Tax	Amount
1.00	AAA-06-203	DE POWDER 50LB DE POWDER 50LB	\$28.95	\$0.00	\$28.95
12.00	AAA-50-8671	MURIATIC ACID 1 GAL (EA) * (2) MURIATIC ACID 1 GAL (EA) 3 CASES	\$5.00	\$0.00	\$60.00
1.00	AQT-50-1011	JUMBO STICKS 50lb PAIL 1011	\$154.95	\$0.00	\$154.95
2.00	SPI-50-1012	SOLUTION DEGREASER GAL P301C * (2) P301C	\$13.95	\$0.00	\$27.90
1.00	TAY-45-983	REAGENT DPD POWDER 10 GR R-C R-0870-I	\$9.95	\$0.00	\$9.95
1.00	TAY-45-1098	REAGENT R0871-A 3/4 OZ R-0871-A R-0871-A (CHLORINE)	\$11.95	\$0.00	\$11.95
1.00	TAY-45-997	REAGENT #4 3/4 OZ PH RED R-0004 R-0004-A	\$3.95	\$0.00	\$3.95
1.00	GHS-45-2000	45M AJUSTABLE RATE FEEDER * (1) 45MJL4A1STAA	\$339.95	\$0.00	\$339.95
0.00		DEL-00-0000 DELIVERY FEE	\$8.00	\$0.00	\$8.00

Please Pay From This Invoice Thank You

Subtotal:	\$645.60
Tax:	\$0.00
Paid:	\$0.00
Total:	\$645.60

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

TAKE LEFT TO CONDOS GATE 35 28 37

APPROVED

By Todd Haskett at 3:37 pm, Sep 17, 2013

2009 11

Trent Environmental
Services Inc.

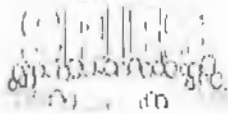
FOR CHEMICAL EMERGENCY CALL CHEM-TEL 1-800-255-3924 24HRS

TUESDAY/WEDNESDAY

DO NOT FILL BULK

Please Pay From This Invoice Thank You

HARMONY SWIM CLUB



Sples Pool, LLC
801 Sawdust Tr
Kissimmee, FL 34744

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

Invoice

253926
8/26/2013

Printed 8/30/2013

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

CORAL SPRINGS FL 33071

Terms

Net 30

Work Location:

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

P.O.#

Sales Representative
HOUSE ACCOUNT

Special instructions:

OT	Qty	Product/Service	Description	Price	Tax	Amount
	6.00	SPI-50-1012	SOLUTION DEGREASER GAL P301C * (2) P301C 1 CASE	\$13.95	\$0.00	\$83.70
	1.00	PTY-40-2070	WHITE BARON PRO-LITE SLIT SSPI PLSLT	\$54.38	\$0.00	\$54.38
	2.00	AAA-06-203	DE POWDER 50LB DE POWDER 50LB	\$28.95	\$0.00	\$57.90
	2.00	NAT-50-899	POOL PERFECT 3L 3121 3121	\$42.00	\$0.00	\$84.00
	16.00	AAA-50-8671	MURIATIC ACID 1 GAL (EA) * (2) MURIATIC ACID 1 GAL (EA) 4 CASES	\$5.00	\$0.00	\$80.00
	1.00	GHS-45-2000	45M AJUSTABLE RATE FEEDER * (1) 45MJL4A1STAA	\$339.95	\$0.00	\$339.95
	1.00	TAY-45-915	TEST KIT CHLORINE FAS/DPD K-201 K-2006 A	\$93.00	\$0.00	\$93.00
	1.00	GHS-451-2026	#2 PUMP HEAD COMPLETE MCTHC2D	\$95.00	\$0.00	\$95.00
	1.00	GHS-451-2025	FEED RATE CONTROL(SINGLE HEA * (1) FC5040D	\$180.00	\$0.00	\$180.00

Please Pay From This Invoice Thank You

Subtotal: \$1,067.93
Tax: \$0.00
Paid: \$0.00
Total: **\$1,067.93**

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

APPROVED

By Todd Haskett at 3:37 pm, Sep 17, 2013

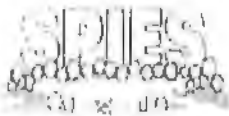
**Silver Trent Environmental
Services Inc.**

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

TUESDAY/WEDNESDAY

Please Pay From This Invoice Thank You

Page 113



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

254031
8/26/2013

Printed 8/28/2013

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

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

CORAL SPRINGS FL 33071

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

Terms
Net 30

P.O.#

Sales Representative
HOUSE ACCOUNT

Special Instructions:

REF 253926

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

Qty	Product/Service	Description	Price	Tax	Amount
190.00	AAA-50-8638	BULK BLEACH	\$1.55	\$0.00	\$294.50
		BULK BLEACH (LOCATION AND TANK SIZE)			
		DEL-00-0000	\$8.00	\$0.00	\$8.00
		DELIVERY FEE			

Subtotal: \$302.50
Tax: \$0.00
Paid: \$0.00
Total: \$302.50

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

APPROVED

By Todd Haskett at 3:37 pm, Sep 17, 2013

RECEIVED

John Trout Environment
Services Inc.

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

Customer Signature _____ Date _____

Print Customer Name _____

Please Pay From This Invoice Thank You

YOUR SPRINT INVOICE



> ACCOUNT INFORMATION

Account Name
HARMONY COMM DEV DIST

Invoice Date
September 29, 2013

Account Number
244553043

TIN Number
43-1408007

Invoice Number
244553043-002

ABA Number
111-000-012

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

Current P.O. Date
August 15, 2013

Total Amount Due
\$212.98

> MONTHLY INVOICE SUMMARY

August 26 - September 25, 2013

Previous Balance	1,391.55
Payments as of 09/26/13 - Thank you	-1,391.55

Outstanding Balance	\$0.00
----------------------------	---------------

0001-Access and Related Items	209.96
0004-Messaging Services	0.20
0007-Sprint Surcharges	2.82

Total Current Charges for 244553043-002 Due 10/19/13	\$212.98
---	-----------------

Total Amount Due	\$212.98
-------------------------	-----------------

> 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. >

541003-53910



PO BOX 8077
London, KY 40742

#BWNKCTX
#0000 0244553043 B 9#

MANIFESTLINE

Wendy Ritter

HARMONY COMM DEV DIST

210 N UNIVERSITY DR STE 702

Ste

CORAL SPRINGS, FL 33071-7320



YOUR SPRINT INVOICE

Account Number 244553043 Page 4 of 10
Account Name HARMONY COMM DEV DIST

> SPRINT NEWS AND NOTICES CONTINUED

Billing for MMS Messages

Effective 10/1/13, Multimedia Messaging Service (MMS) messages sent to multiple recipients will be deducted from your plan or billed at the casual or overage rate on a per recipient basis (like Short Message Service (SMS) messages), instead of per message.

Phone Security

Sprint encourages you to set a phone passcode or lock to help prevent unauthorized access. See your phone's user guide for instructions. Also consider downloading a security app for your phone. Report stolen phones to Sprint to protect your account. For more information visit sprint.com/stolenphone.

Software Updates Available

Keep your phone's software current by checking for updates regularly. Log on to sprint.com any time to check your alerts or go to sprint.com/learn and follow the instructions for your phone. That's getting it done right now.

Hearing Aid Compatibility

Sprint offers a variety of handsets that have been rated for compatibility with several types of hearing aids. Please visit sprint.com/accessibility for more information.

HARMONY COMM DEV DIST
Account Number 244553043-002
Total Amount Due \$212.98
Amount Enclosed \$

PO BOX 4181
CAROL STREAM, IL 60197-4181



Your contract is under Sprint's legal entity of Sprint Communications Company L.P. Please make checks payable to Sprint or Nextel Communications.

Sign up at www.sprint.com to have your Sprint bill automatically paid every month.

Please fill out the form below to change your billing address.

To Change of Address: Effective Date	
Address	ZIP
City	State
Home # ()	Business # ()

☐ Change/Add E-mail (Optional)
Sprint may contact you regarding new offerings or promotions.

244553043 00000021278 000000000000 000000212785

BILLING FOOTNOTES

Time Period:	PP-Peak Period	OP-Off Peak Period	MP-Multiple Period	DS-Dial up Service	MM-Mobile to Mobile
Features:	OW-Call Waiting	CF-Call Forwarding	3W-Three Way Call	LD-Long Distance	OS-Operator Service
	SH-Sprint To Home	SO-Sprint To Office	AC-Audio Conferencing		
	WI-Wireless Integration	DA-Directory Assistance	WC-Any Mobile Anytime		
Networks:	NN-National Network	OC-Out of Home Area	IR-International Roaming	WD-Worldwide Discount	TJ-Tijuana Network
	OA-Out of Area	R-Roaming	SA-Sprint Airave		
Services:	AL-Airline Line	AL-Anytime/Plan Usage	PF-Partial Free	FC-Free Call	WP-Wireless Priority

YOUR SPRINT INVOICE

Account Number
244553043
Account Name
HARMONY COMM DEV D.ST

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08/26/13-09/25/13
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> ACCOUNT SUMMARY

												Totals
	Monthly Recurring Access Charges	Service Discount/Adjustments	Cellular Minutes' Charges	LD and Other Minutes' Charges	Directory Assistance Charges	Direct Connect Svcs. Minutes' Charges	Messaging Number of Messages' Charges	Data and Third Party Services KB' Charges	Equipment and Retail Purchases	Sprint Surcharges	Government Fees and Taxes	
Account Charges and Adjustments												
244553043 HARMONY COMM DEV DIST		\$5.00										\$5.00
Subscriber Charges and Adjustments												
Number/ Plan Page												
407-242-4699 Bus Advantage Msg & Data 200		-15.00	1559:00	32:00			240	112,706.00				
HARMONY COMM DEV DIST 6										0.94		55.93
407-433-2447 Bus Advantage Msg & Data 200		-15.00	2113:00				1299	1,402,573.00				
HARMONY COMM DEV DIST 7										0.94		55.93
407-758-2780 Custom UNL 3G/4G Tablet Plan							1	21,798.00				
HARMONY COMM DEV DIST 8							0.20					40.19
407-908-5862 Bus Advantage Msg & Data 200		-15.00	954:00	21:00			88	324,827.00				
HARMONY COMM DEV DIST 8										0.94		55.93
Usage for All Subscribers			4467:00	54:00			1628	1,931,904.00				
Discounts for All Subscribers		-\$45.00										
Charges for All Subscribers	\$249.96						\$0.20			\$2.92		\$207.98
Total Current Usage			4467:00	54:00			1628	1,931,904.00				
Total Current Charges	\$249.96	-\$45.00					\$0.20			\$2.92		\$212.98

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
Account Name
HARMONY COMM DEV DIST

Billing Period
08/26/13-09/25/13
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Invoice Number
244553043-002



ACCOUNT CHARGES AND ADJUSTMENTS

> ACCOUNT ACTIVITY SUMMARY

	Date Received	Amount
PREVIOUS INVOICE ACTIVITY		
Previous Balance		\$1,391.55
Payments Toward Previous Balance		
Payment Check #53183	09/09/13	-1,391.55
Total Payments		-\$1,391.55
Outstanding Balance		\$0.00

CURRENT INVOICE ACTIVITY

Adjustments and Other Charges	
Duplicate Invoice Fee	5.00
Total Adjustments and Other Charges	\$5.00
Current Balance	\$5.00

> ACCOUNT MANAGEMENT REPORTS

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

Usage Summary

Pooled Services Usage

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD1*	Anytime Minutes	600	283	0	--
Total Additional Charges					\$0.00

*Data presented next in a Usage Category indicates that every subscriber on the pooling plan is over to a different plan. Total charges has already applied any pooled usage adjustments.

Single Services Usage

Usage Type	Used	Billed	Additional Charges
Any Mobile Anytime	4,074	0	--
Text	1,393	1	0.20
Night & Weekend	193	0	--
Picture Mail	100	0	--
Sprint 3G/4G Data	21,644	0	--
Sprint 3G Data	394,408	0	--
Sprint 3G Data Roaming	18,500	0	--
Sprint 4G Data	1,270,852	0	--
Total Additional Charges			\$0.20

Single Services Usage grid includes any service that does not have an included allowance.

Single Services Usage grid includes usage from all non-pooled plans and services, including any non-shared services that are authorized to a shared sharing group or pooling plan.

Plan Discount Report

Subscriber	Plan	Amount	*Discount Code	Associated Discount	Discounted Plan Amount	Extended Discounted Amount
0	Bus Advantage Msg & Data 200	59.95	GNYP25	15.00	44.95	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 Charge.

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 09/26 - 10/25			59.99
Premium Data \$10 add-on charge for 09/26 - 10/25			10.00
Total Monthly Recurring Access Charges			\$69.99
Service Discounts			
Business Discount Sprint 25%			-15.00
Total Service Discounts			-\$15.00
Sprint Surcharges			
* Federal - Univ Serv Assess Non-LD	3.870%		0.94
Total Sprint Surcharges			\$0.94
Total Charges for HARMONY COMM DEV DIST			\$55.93

*Sprint Surcharges are rates we charge 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 of cargo, and other charges incurred in connection with our services and programs. The amounts and the components used to calculate Surcharge amounts are subject to change.

YOUR SPRINT INVOICE

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

> SUBSCRIBER INFORMATIONAL REPORTS

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

Your Rate Plans

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

Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD1*	Anytime Minutes	200	158	0	Pooled
	Any Mobile, Anytime	Unlimited	1,184	-	-
	Text	Unlimited	234	-	-
	Night & Weekend	Unlimited	38	-	-
	Picture Mail	Unlimited	6	-	-
	Sprint 3G Data	Unlimited	13,454	-	-
	Sprint 3G Data Roaming	See Terms	111	-	-
	Sprint 4G Data	Unlimited	89,161	-	-
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 ID indicates a price plan change.

Account Number
244553043
Account Name
HARMONY COMM DEV DIST

Billing Period
08/28/13-09/25/13
Invoice Date
September 29, 2013
Page
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Invoice Number
244553043-002



407-433-2447, HARMONY COMM DEV DIST

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Bus Advantage Msg & Data 200 for 09/26 - 10/25			59.99
Premium Data \$10 add-on charge for 09/26 - 10/25			10.00
Total Monthly Recurring Access Charges			\$69.99
Service Discounts			
Business Discount Sprint 25%			-15.00
Total Service Discounts			-\$15.00
Sprint Surcharges			
* Federal - Univ Serv Assess Non-LD	3.870%		0.94
Total Sprint Surcharges			\$0.94
*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			\$55.93

> 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
Unlimited Any Mobile, Anytime	Any Mobile Anytime
Data Usage	Sprint 3G Data Services Dom Roaming Packet Data Kbps

Continued...

YOUR SPRINT INVOICE

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

> SUBSCRIBER INFORMATIONAL REPORTS

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

Your Rate Plans

Plan	Services
Bus Advantage Msg & Data 200	America - Roaming Included Caller ID Domestic LD Rate 50 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 SMS Text Messages EXPLORED-GPS Navigation FDS Application Unlimited Any Mobile Anytime Any Mobile Anytime Data Usage Sprint 3G Data Services Dom Roaming Packet Data Kbs

Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	200	168	0	Pooled
	Any Mobile Anytime	Unlimited	1,184	-	-
	Text	Unlimited	234	-	-
	Night & Weekend	Unlimited	38	-	-
	Picture Mail	Unlimited	5	-	-
	Sprint 3G Data	Unlimited	13,434	-	-
	Sprint 3G Data Roaming	See Terms	111	-	-
	Sprint 4G Data	Unlimited	39,161	-	-
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 prior plan change.

Account Number
244553043
Account Name
HARMONY COMM DEV DIST

Billing Period
08/28/13-09/25/13
Invoice Date
September 29, 2013
Page
7 of 10
Invoice Number
244553043-002



407-433-2447, HARMONY COMM DEV DIST

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Bus Advantage Msg & Data 200 for 09/26 - 10/25			59.99
Premium Data \$10 add-on charge for 09/26 - 10/25			10.00
Total Monthly Recurring Access Charges			\$69.99
Service Discounts			
Business Discount Sprint 25%			-15.00
Total Service Discounts			-\$15.00
Sprint Surcharges			
* Federal - Univ Serv Assess Non-LD	3.870%		0.94
Total Sprint Surcharges			\$0.94
*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			\$55.93

> 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 60 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 SMS Text Messages EXPLORED-GPS Navigation FDS Application Unlimited Any Mobile Anytime Any Mobile Anytime Data Usage Sprint 3G Data Services Dom Roaming Packet Data Kbs

Continued...



YOUR SPRINT INVOICE

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

> SUBSCRIBER ACTIVITY SUMMARY

Billed Usage	Rate/Date	Amount
programs. The amounts, and the components used to calculate surcharge amounts, are subject to change		
Total Charges for HARMONY COMM DEV DIST		\$55.93

> 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
Unlimited Any Mobile, Anytime	Any Mobile Anytime
Data Usage	Sprint 3G Data Services Dom Roaming Packet Data Kbs

Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	200	51	\$	Pooled
	Any Mobile, Anytime	Unlimited	844	--	--
	Text	Unlimited	84	--	--
	Night & Weekend	Unlimited	89	--	--
	Picture Mail	Unlimited	24	--	--
	Sprint 3G Data	Unlimited	47,881	--	--
	Sprint 3G Data Roaming	See Terms	10,258	--	--
	Sprint 4G Data	Unlimited	535,578	--	--
Total Additional Charges					\$0.00

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

Account Number
244553043
Account Name
HARMONY COMM DEV DIST

Billing Period
08/26/13-09/25/13
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Invoice Number
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Advertising Invoice

Sun Publications of Florida

11

108 Church Street
Kissimmee, FL 34741

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

Gary L. Moyer
Harmony Community Development District
210 North University Dr., Ste. 702
Ilana Rabone
Coral Springs FL 33071

Customer #: 00015176
Phone: (954)753-5841
Date: 09/26/2013

Ad#	Start	Stop	Publication	Descr	Amount
00127309	09/26/2013	09/26/2013	4001 Thursday Osceola N	Harmony Fiscal Year 2014 Meets	50.38
00127309				Legal Proof News Gazette	3.00

Please return a copy with payment

Total Due

53.38

**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:

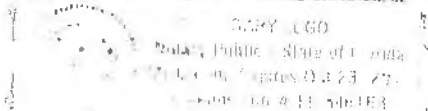
September 26, 2013

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

26th day of September, 2013

Claudia Neisius



Don Hugo

**IN THE MATTER OF:
NOTICE OF MEETINGS
HARMONY
COMMUNITY
DEVELOPMENT DISTRICT**

FIRST PUBLICATION: September 26, 2013

LAST PUBLICATION: September 26, 2013

**NOTICE OF MEETINGS
HARMONY
COMMUNITY DEVELOPMENT DISTRICT**

The Board of Supervisors of the Harmony Community Development District will hold their meetings for Fiscal Year 2014 at Harmony Golf Preserve Clubhouse, 7261 Five Oaks Drive, Harmony, Florida on the last Thursday of each month at 4:00 p.m. with the exceptions as indicated below:

October 31, 2013 (Workshop at 4:00 p.m.)
October 31, 2013
November 21, 2013 (Third Thursday - Due to Thanksgiving Holiday)
December 19, 2013 (Third Thursday - Due to Christmas Holiday)
January 30, 2014
February 27, 2014
March 27, 2014
April 24, 2014
May 29, 2014
June 26, 2014
July 31, 2014
August 28, 2014
September 25, 2014

The meeting is open to the public and will be conducted in accordance with the provision of Florida Law for Community Development Districts. The meetings may be continued in a date, time and location to be specified on the record at the meeting.

There may be occasions when one or more Supervisors will participate via telephone. 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, Severn Trent Services at (954) 753-5841 at least two (2) calendar days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at (800) 955-8770 for aid in contacting the District Management Company at least two (2) days prior to the date of the meetings.

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

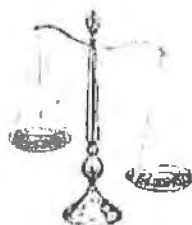
Gary L. Moyer
District Manager
September 26, 2013

**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**



Invoice

Amount Due

\$6,707.50

Customer	Account number	Invoice number	Invoice date	Payment due date
Harmony CDD	2259196	907149363	August 28, 2013	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total
HARMONY CDD 3500 HARMONY SQ. DR. W., HARMONY, FL Services Performed - Landscape	08/20/2013	6707.50		6707.50

Completed installation of landscaping along 192 overpass
embankment as per request (southside)
470 Confederate Jasmine - 3 gal. \$4,582.50
500 Perennial Peanut - 1 gal. \$2,125.00

APPROVED

By Todd Haskett at 10:18 am, Oct 01, 2013

549001-53502

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

Your Davey contact:
Davey
Commercial Grounds
Management
407-586-2114

Page 1 of 1

Amount due: \$6707.50
Payment due date: Upon Receipt
Invoice date: August 28, 2013
Invoice number: 90714
9363
Account number: 2259196

The Davey Tree Expert Company
P.O. Box 84832 Cleveland, OH
44101-4532

Harmony CDD
3500 Harmony Square Dr.,
Harmony, FL 34773-6047

000225919600907149363008242013400000006

Invoice

Amount Due

\$32833.34

Customer	Account number	Invoice number	Invoice date	Payment due date
Harmony CDD	2405914	907170533	September 05, 2013	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

Harmony CDD
3500 Harmony Square Dr. W.,
Harmony, FL
Services Performed - Landscape
(Contract # 136735561)
Monthly Maintenance

September

32,833.34

32,833.34

APPROVED

By Todd Haskett at 10:18 am, Oct 01, 2013

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

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

53902
546037 819.92
546130 20,233.00
546131 9148.67
546099 1657.42
546037 974.33

Page 1 of 1

Amount due: \$32,833.34
Payment due date: Upon Receipt
Invoice date: Sept. 05, 2013
Invoice number: 907170533
Account number: 2405914
The Davey Tree Expert Company
P.O. Box 94632 Cleveland, OH
44101-4532

HARMONY CDD
3500 HARMONY SQUARE DR. W
HARMONY, FL 34773-6047

0002405914909071705330090520131000000328333455

YOUNG VAN ASSENDERP, P.A.
215 SOUTH MONROE STREET - SUITE 802
P.O. BOX 1833
TALLAHASSEE, FL 32302
(850) 222-7208 Telephone
(850) 581-6834 Facsimile
Federal Tax I.D. 58-1480348

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

Page: 1
09/12/2013
ACCOUNT NO: 98866-003M
STATEMENT NO: 12712

General Counsel to District

Coral Springs, FL

SEP 16 2013

PREVIOUS BALANCE

\$3,404.89

Sever Trent Envir
Services

			HOURS	
08/02/2013	KVA	Obtain, commence review and begin substantial revision of Moyer's and Qualls's draft US mail notice; review draft and begin substantial revision of resolution received from Ilana Rabone; communicate with Hon. Patsy Heffner on uniform collection procedures to assist Moyer and Qualls on uniform collection matters for action by staff before and by 28 August.	0.62	170.50
08/03/2013	KVA	Continue detailed review of notices, resolution and process; make, transmit and complete observations, recommendations, detailed edits of drafts; prepare and transmit script for board meeting.	2.20	605.00
08/05/2013	KVA	Coordinate by email and telephone on documents with Gary Moyer and also with Ilana Rabone.	0.45	123.75
08/15/2013	TRQ	Review email from Manager; legal research.	0.50	62.50
08/19/2013	TRQ	Review and edit letter from District Manager to Harmony residents; respond to email from District Manager.	0.90	112.50
	TRQ	Telephone call with Mike Heaphy (resident with fence on CDD property); legal research.	0.75	93.75
08/21/2013	KVA	Further coordination and preparation for all due process steps as approved by the Chair.	0.35	96.25
08/26/2013	KVA	Updated coordination and preparation.	0.35	96.25

Harmony

General Counsel to District

ACCOUNT NO:
STATEMENT NO:

Page: 2
09/12/2013
98866-003M
12712

		HOURS	
08/29/2013			
TRQ	Preparation for meeting; review info for budget hearing; read agenda packet; attend meeting.	4.50	582.50
	CURRENT SERVICES RENDERED	10.62	1,023.00
RECAPITULATION			
TIMEKEEPER		<u>HOURS</u>	<u>HOURLY RATE</u>
Ken van Assenderp		3.97	\$275.00
Timothy R. Qualls, Attorney		6.65	125.00
			<u>TOTAL</u>
			\$1,091.75
			831.25
TOTAL CURRENT WORK			(1,923.00)
09/05/2013	Fee Payment - Thank you		-1,440.00
09/05/2013	Fee Payment - Thank you		-1,487.00
09/05/2013	Cost Payment - Thank you		-477.89
	TOTAL PAYMENTS		-3,404.89
	BALANCE DUE		<u>\$1,923.00</u>

The highest compliment our clients can give us is the sharing of information with us to help us serve you well and the referral of your colleagues, friends and family to us. Thank you for that trust.

PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK

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