

# Harmony

General Fund

Community Development District

Invoice Approval Report # 159

July 15, 2013

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
<u>ADVANCED MARINE SERVICES</u>	63822	A	\$ 837.64
		Vendor Total	\$ 837.64
<u>AMERITRAIL, INC</u>	13739	R	\$ 560.00
		Vendor Total	\$ 560.00
<u>AT &amp; T</u>	993377858X06262013	R	\$ 275.52
		Vendor Total	\$ 275.52
<u>BIO-TECH CONSULTING INC</u>	131422	R	\$ 1,308.00
	131548	R	\$ 1,308.00
	131725	R	\$ 1,308.00
	131902	R	\$ 1,308.00
		Vendor Total	\$ 5,232.00
<u>BOYD CIVIL ENGINEERING</u>	00232	A	\$ 1,647.32
		Vendor Total	\$ 1,647.32
<u>BRIGHT HOUSE NETWORKS</u>	062013-41601	R	\$ 49.95
	063013-41501	R	\$ 44.95
		Vendor Total	\$ 94.90
<u>CENTURY LINK</u>	060713-81648	R	\$ 52.69
	062513-08324	R	\$ 49.43
		Vendor Total	\$ 102.12
<u>CITY OF ST CLOUD</u>	061113	R	\$ 32,591.08
	061713-34984	R	\$ 305.06
		Vendor Total	\$ 32,896.14
<u>FEDEX</u>	2-300-36689	R	\$ 8.77
	2-315-58851	R	\$ 18.47
	2-323-15395	R	\$ 29.54
		Vendor Total	\$ 56.78

# Harmony

General Fund

## Community Development District

### Invoice Approval Report # 159

July 15, 2013

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
<u>GRAINGER</u>	9166399171	R	\$ 91.80
		Vendor Total	\$ 91.80
<u>GRAU &amp; ASSOCIATES</u>	10648	A	\$ 600.00
		Vendor Total	\$ 600.00
<u>HARMONY DEVELOPMENT CO, LLC</u>	061913	R	\$ 2,591.38
	062813	A	\$ 1,040.00
	061913A	R	\$ 2,387.20
		Vendor Total	\$ 6,018.58
<u>HOME DEPOT CREDIT SERVICES</u>	5024632	R	\$ 168.40
	3010581	R	\$ 332.64
	9573999	R	\$ 64.36
	6050203	R	\$ 213.59
	2012060	R	\$ 162.13
	8051283	R	\$ 332.64
	3010581A	R	\$ 0.63
		Vendor Total	\$ 1,274.39
<u>KISSIMMEE UTILITY AUTHORITY</u>	062613	R	\$ 8,612.48
		Vendor Total	\$ 8,612.48
<u>LEDESMA INNOVATIONS INC.</u>	052013	R	\$ 2,836.00
		Vendor Total	\$ 2,836.00
<u>NORTH SOUTH SUPPLY, INC.</u>	2046630	R	\$ 27.26
		Vendor Total	\$ 27.26
<u>PUBLIC RISK INSURANCE AGENCY</u>	30051	R	\$ 417.00
		Vendor Total	\$ 417.00
<u>SEVERN TRENT ENVIRONMENTAL SERVICES</u>	2067727	A	\$ 5,738.32
		Vendor Total	\$ 5,738.32

Community Development District

Invoice Approval Report # 159

July 15, 2013

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
<u>SPIES POOL LLC</u>	250936	A	\$ 132.00
	250935	A	\$ 519.50
	250764	A	\$ 299.75
	250765	A	\$ 209.75
	Vendor Total		\$ 1,161.00
<u>STEVE BERUBE</u>	070213	R	\$ 451.16
	Vendor Total		\$ 451.16
<u>SUN PUBLICATIONS DBA</u>	00122868	R	\$ 42.00
	Vendor Total		\$ 42.00
<u>THE DAVEY TREE EXPERT COMPANY</u>	906961386	A	\$ 32,833.34
	Vendor Total		\$ 32,833.34
<u>WALKER TECHNICAL SERVICES</u>	1174	R	\$ 125.00
	Vendor Total		\$ 125.00
<u>WASTE SERVICES OF FLORIDA INC</u>	0000830708	R	\$ 204.53
	Vendor Total		\$ 204.53
<u>YOUNG VAN ASSENDERP, P.A.</u>	12598	A	\$ 1,525.88
	Vendor Total		\$ 1,525.88
Total			\$ 103,661.16
Total			\$ 103,661.16

Work Order 10701

Invoice 63822

Reprint

05/22/2013

10701

10:23:25

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

Year/Make: 99 WEERS PONTOON  
 Model: MINN KOTA E-D Loc: 20  
 CG Number: Hrs:  
 Serial No: MKAF3447040  
 Warr: / /

SEAL BEHIND PROPSHAFT CAME APART. REPLACE SEAL AND CHECK FOR LEAKS. CHECK OPERATION OF E-DRIVE

PRESSURE TEST PONTOONS

REMOUNT E-DRIVE USE FENDER WASHERS FAB TRANSOM BRACKET IF NEEDED  
 INSTALL ZINC ANODES  
 REWIRE TRAILER LIGHTS REPLACE BOTH TAIL LIGHTS AND MOUNT ON TOP OF BRACKET.  
 MAKE COVERS FOR E-DRIVE CONTROL BOXES 2

1 1 PRESSURE TEST PONTOONS (T/M)

Part Number	Description	Bin	Qty	Price	Ext Price
50-18761	BRASS PLUG OBRASS P ONLY-1/2		2	5.28	10.56
MMKT	PONTOON WELDING REP		1	210.00	210.00
				Material:	220.56

2 2 INSTALL ZINC ANODES (T/M)

Part Number	Description	Bin	Qty	Price	Ext Price
194-CMM30	6 1/4X2 3/4X6 1/4X2		2	21.83	43.66
1	STAINLESS HARDWARE		1	5.00	5.00
				Material:	48.66

Date	Description	Hours	Price
05/10/2013	226 INSTALL ZINC ANODES	0.30	25.50
		Labor:	25.50
		Subtotal:	\$74.16

3 3 E-DRIVE SEALS (T/M)

Part Number	Description	Bin	Qty	Price	Ext Price
1	E-DRIVE SEALS		1	21.00	21.00
SFRT	INBOUND SERVICE FRE		1	9.75	9.75
SS2	GASKET SEALING COMP		1	1.99	1.99
SS1	GREASE		1	1.99	1.99
				Material:	34.73

Date	Description	Hours	Price
05/20/2013	201 RESEAL LOWER UNIT	1.50	127.50

Work Order 10701  
06/17/2013

Invoice 63822  
10701

Reprint

10:23:25

Pat

05/20/2013 201 REINSTALL EDRIVE

1.00 85.00  
Labor: 212.50  
Subtotal: \$247.23

4 4 TRAILER WIRING/LIGHTS (T/M)

Part Number	Description	Bin	Qty	Price	Ext Price
177-V544	SUBM BELLJARSUBM BE		1	40.52	40.52
WELDING MATERIALS			1	10.00	10.00
STEEL			1	10.00	10.00
AEH	HEAT SHRINK BUTT CO		6	1.22	7.32
				Material:	67.84

Date	Description	Hours	Price
05/20/2013	201 FABRICATE NEW BRACKETS	1.00	85.00
05/20/2013	235 REWIRE TRAILER LIGHTS	1.50	127.50
		Labor:	212.50
		Subtotal:	\$280.34

MISC MATERIAL and Labor

Part Number	Description	Bin	Qty	Price	Ext Price
7-0032	BTY HLD DWN STRP 39		1	6.98	6.98
				Labor:	\$0.00
				Subtotal:	\$6.98
				Material Quote:	6.98

FUEL SURCHARGE/MISC SHOP SUPPLIES: \$16.59  
 Labor & Material: \$829.27  
 No Tax: -8.22  
 Total Amount: \$845.86

\$0.00

837.64

**APPROVED**  
 By Todd Haskett at 12:06 pm, Jun 18, 2013

## Ritter, Wendy

---

**From:** Todd Haskett <thaskett@harmonyfl.com>  
**Sent:** Tuesday, June 18, 2013 12:05 PM  
**To:** Ritter, Wendy  
**Subject:** Ameritrail  
**Attachments:** img20130618\_12025847.pdf

Wendy:

Attached is an invoice from Ameritrail related to picnic table legs that we had manufactured. Please pay and place on agenda for ratification.

Regards,

Todd

**Todd Haskett**  
**Project Coordinator**  
Harmony Development Company, LLC  
3500 Harmony Square Drive West  
Harmony, Florida 34773  
407.891.1616 Ext. 218  
[www.HarmonyFL.com](http://www.HarmonyFL.com)

**AmeraTrail, Inc.**  
**Custom Trailer Manufacturer**

4840 East Irio Bronson Hwy  
 St. Cloud, FL 34771  
 407-892-1100  
 407-892-7643

*Scott*

**Date:**  
 4/24/2013

**Invoice Request**

**Bill To:**  
 Name: Harmony  
 Address:

**Ship To:**

Phone:  
 Fax:

Qty	Stock #	Description	Unit Price	Total
4		Aluminum table stand powdercoated black  delivery 2 weeks from order date	\$140.00	\$560.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p><b>APPROVED</b>            By Todd Haskett at 12:04 pm, Jun 18, 2013</p> </div>				

GVWR:  
 Shipping Weight:

Subtotal	\$560.00
Shipping	
Subtotal	\$560.00
Sales tax rate	
SIR Tax	
Sales tax on purchase	
Tag Deposit	
<b>Total</b>	<b>\$560.00</b>

Make all checks payable to AmeraTrail, Inc.  
 If you have any questions concerning this invoice, please contact:  
 Diane Bradshaw: 407-892-1100

**Thank you for your business!**

AMERA TRAIL, INC.

Invoice

4840 E. IRLO BRONSON HIGHWAY  
 ST. CLOUD, FL 34771  
 407-892-1100  
 407-892-1228 FAX

Date	Invoice #
6/14/2013	13739

Bill To
HARMONY COMMUNITY DEVELOPMENT DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	C.O.D.	RM	6/14/2013			

Quan...	Item Code	Description	Price Each	Amount
	POWDER C...	POWDER COAT ALUM. TABLE STAND BLACK sales tax	560.00 7.00%	560.00 0.00

RECEIVED  
 Coral Springs, FL  
 JUN 20 2013  
 Severn Trent Environmental  
 Services Inc.

We appreciate your prompt payment.	<b>Total</b>	\$560.00
------------------------------------	--------------	----------





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

Page: 1 of 4  
Bill Cycle Date: 05/19/13 - 06/18/13  
Account: 993377858  
Foundation Account: FAN 00089857  
Invoice: 993377858X06262013

Visit us online at: [www.att.com/business](http://www.att.com/business)

## Wireless Statement

### Bill-At-A-Glance

Previous Balance	\$265.52
Payment - 06/11 - Thank You!	\$265.52CR
Adjustments	\$0.00
Balance	\$0.00
New Charges	\$275.52
<b>Total Amount Due</b>	<b>\$275.52</b>
Amount Due in Full by	Jul 13, 2013



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(855.667.3496)  
Click [att.com/tablet4u](http://att.com/tablet4u)  
Visit an AT&T store

### Service Summary

Service	Page	Total
<b>Wireless</b>		<b>\$275.52</b>
407 242-4699	2	\$53.11
407 433-2447	2	\$63.11
407 908-5962	3	\$159.30
<b>Total New Charges</b>		<b>\$275.52</b>

### Wireless

#### Group 1 Usage Summary - May 19 thru Jun 18

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

#### Family Messaging Unlimited with Mobile to Any Mobile Calling

- Includes Unlimited domestic text, picture, video and instant messages and unlimited calling to/from any other domestic mobile phone.

	Plan Minutes	M2M Minutes	N&W Minutes
407 242-4699	326	858	24
407 433-2447	156	1,579	94
407 908-5962	30	1,046	12
<b>Total</b>	<b>512</b>	<b>3,483</b>	<b>130</b>

#### Rollover Minutes Summary

Last Month's Rollover Balance	3,034
Current Month Added to Rollover	+ 188
Expired Rollover Minutes *	- 259
<b>NEW ROLLOVER MINUTES BALANCE</b>	<b>2,963</b>

\* Unused Rollover Minutes expire after 12 bill periods.

#### How to Contact Us:

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



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

Page: 2 of 4  
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**Wireless** - Continued

	Messages
407 242-4699	134
407 433-2447	1,448
407 908-5962	44
<b>Total</b>	<b>1,626</b>

**407 242-4699**  
 HARMONY CDD

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

**Monthly Charges - May 19 thru Jun 18**

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

**Total Monthly Charges 49.99**

**Other Charges and Credits**

**Voice Usage Summary**

FamilyTalk Nation 700 with Rollover	
Total Minutes Used	326
Plan Minutes	700
Mobile to Mobile Minutes	Unlimited
Minutes Used	0
Night & Weekend Minutes	Unlimited
Minutes Used	24

Unlimited Mobile to Any Mobile	Unlimited
Minutes Used	858

**Data Usage Summary**

Messaging Unlimited	Unlimited
Used	134

**2GB DATA**

Plan MB	2,048
MB Used	92

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

**Other Charges and Credits - Continued**

**Surcharges and Other Fees**

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

**Government Fees and Taxes**

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

**Total Other Charges & Credits 3.12**

**Total for 407 242-4699**

**53.11**

**407 433-2447**  
 ASST DOCK MASTER

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

**Monthly Charges - May 19 thru Jun 18**

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

**Total Monthly Charges 49.99**

**Other Charges and Credits**

**Voice Usage Summary**

FamilyTalk Nation 700 with Rollover	
Total Minutes Used	156
Plan Minutes	700
Mobile to Mobile Minutes	Unlimited
Minutes Used	0
Night & Weekend Minutes	Unlimited
Minutes Used	94

Unlimited Mobile to Any Mobile	Unlimited
Minutes Used	1,579





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

Page: 3 of 4  
 Bill Cycle Date: 05/19/13 - 06/18/13  
 Account: 993377858  
 Foundation Account: FAN 00089857  
 Invoice: 993377858X06262013

Visit us online at: [www.att.com/business](http://www.att.com/business)

**407 433-2447**  
 ASST DOCK MASTER

**Other Charges and Credits - Continued**

<b>Data Usage Summary</b>			
Messaging Unlimited	Unlimited		
Used		1,448	
<b>2GB DATA</b>			
Plan MB		2,048	
MB Used		2,765	
4. MB Billed at \$10.00/1024MB		717	10.00
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB			

**Surcharges and Other Fees**

5. Federal Universal Service Charge		0.49	
6. Property Tax Allotment		0.28	
7. Regulatory Cost Recovery Charge		0.26	
<b>Total Surcharges and Other Fees</b>		<b>1.03</b>	

**Government Fees and Taxes**

8. 911 Service Fee		0.50	
9. City Communications Tax		0.58	
10. FL State Communications Tax		1.01	
<b>Total Government Fees and Taxes</b>		<b>2.09</b>	

**Total Other Charges & Credits 13.12**

**Total for 407 433-2447 63.11**

**407 908-5962**  
 THOMAS BELIEF

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

**Data Unlimited for iPhone Enterprise** - Includes Unlimited domestic data, unlimited domestic data on the AT&T WI-FI Basic Network, access to corporate email, company intranet sites, and other business applications, Visual Voicemail.

**Monthly Charges - May 19 thru Jun 18**

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

**Other Charges and Credits**

**Voice Usage Summary**

FamilyTalk Nation 700 with Rollover	
Total Minutes Used	30
Plan Minutes	700
Mobile to Mobile Minutes	Unlimited
Minutes Used	0
Night & Weekend Minutes	Unlimited
Minutes Used	12
Unlimited Mobile to Any Mobile	Unlimited
Minutes Used	1,046

**Data Usage Summary**

Messaging Unlimited	Unlimited
Used	44
Data Unlimited	
Plan KB	Unlimited
KB Used	151,364
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	

**Surcharges and Other Fees**

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

**Government Fees and Taxes**

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

**Total Other Charges & Credits 17.31**

**Total for 407 908-5962 159.30**

**Total for Wireless accounts 275.52**

**News You Can Use**

**ADD A LINE WITH FAMILY TALK FROM AT&T**  
 FamilyTalk(R) plans include 700 Rollover Minutes(R) and start at just \$69.99/month. With an existing FamilyTalk(R) plan, you can add up to three additional lines for \$9.99 each. Sign up today! Call 1-800-449-1672 or visit [att.com/addaline](http://att.com/addaline).



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Page: 4 of 4  
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## News You Can Use - Continued

### GET A \$10 REWARD AS OUR THANK YOU

Simply give free paperless billing a try. You'll enjoy more convenience, security and control while saving time and money. Learn more at [www.att.com/thanks10](http://www.att.com/thanks10) (\$10 reward card redemption via AT&T Reward VISA(R) Prepaid Card. Complete offer details at [www.att.com/thanks10](http://www.att.com/thanks10). Offer not valid after 07/31/2013.)

### MOBILITY LATE PAYMENT FEE

Beginning July 1, 2013, the late payment fee for each consumer and Individual Responsibility User (IRU) bill not paid in full by the payment due date will be \$5.

### NOTICE OF CLASS ACTION

If you are/were a subscriber of Verizon, T-Mobile, AT&T or Sprint and sent or received text messages paid for on a per-message basis between August 2005 & the present, you may be a member of a class action lawsuit. You do not need to do anything to stay in the class. To exclude yourself and preserve certain rights, you must act by September 3, 2013. For information regarding the lawsuit & your rights, call 1-888-519-6912 or go to [www.TextingClass.com](http://www.TextingClass.com).

## Important Information

### LATE PAYMENT FEE

A late payment fee of 1.5% may be applied to any balance unpaid as of your next billing period. The past due amount is due immediately.

### ELECTRONIC CHECK CONVERSION

Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as the same day your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your AT&T Service Agreement. Returned checks may be presented electronically. If you want to save time and stamps, sign up for auto payment at [www.att.com/stoppaper](http://www.att.com/stoppaper) using your checking account. It's easy, secure, and convenient!

### TAX ID

AT&T Mobility Tax ID # 84-1659970.

### SURCHARGES AND OTHER FEES

In addition to the monthly cost of the rate plan and any selected features, AT&T imposes the following other charges, on a per line basis: (1) federal and state universal service charges, (2) a Regulatory Cost Recovery Charge of up to \$1.25 to help defray its cost incurred in complying with obligations and charges imposed by state and federal telecom regulations, (3) an Administrative Fee on consumer and Individual Responsibility User (IRU) lines to help defray certain expenses AT&T incurs, such as interconnection and cell site rents and maintenance, and (4) other government assessments, including without limitation a gross receipts surcharge and a Property Tax Allotment surcharge of \$0.20 - \$0.45 applied per Corporate Responsibility User's assigned number. These fees are not taxes or government-required charges. See [att.com/additionalcharges](http://att.com/additionalcharges).

### SINGLE PAYMENT AGREEMENT (FOR KIOSK PAYMENT)

I authorize AT&T to pay my bill by debiting my bank account. If my bank rejects a payment, I may be charged a return fee up to \$30.

### AT&T NATL CENTER FOR CUSTOMERS WITH DISABILITIES

Questions on accessibility by persons with disabilities:  
1 866 241-6568.

### WRITTEN CORRESPONDENCE

Do not send notes/letters with payment. We cannot guarantee receipt. Send notes/letters to AT&T, PO Box 1809, Paramus, NJ 07653-1809.



## Ritter, Wendy

---

**From:** Greg Gologowski <Greg@harmonyfl.com>  
**Sent:** Tuesday, July 02, 2013 10:27 AM  
**To:** Ritter, Wendy  
**Cc:** Todd Haskett; Cessna, Tiziana  
**Subject:** RE: Harmony-Bio-Tech Billing

Assume they're all for the same amount? If it looks like they're filling the gap in invoicing and these are what we should have been getting under their contract, then I think you can set them up for payment.

**From:** Ritter, Wendy [mailto:writer@severntrentms.com]  
**Sent:** Tuesday, July 2, 2013 10:12 AM  
**To:** Greg Gologowski  
**Cc:** Todd Haskett; Cessna, Tiziana  
**Subject:** RE: Harmony-Bio-Tech Billing

Greg/Todd,

Sally just faxed over four months of invoices March-June.

Should I process all for payment and place on the July Invoice Approval for Ratification?

Thank you

Wendy Ritter

Accounts Payable Specialist

Severn Trent Services

T: +954 603 0033 ext 3039

F: +954 345 1292

E: [writer@severntrentms.com](mailto:writer@severntrentms.com)

[www.severntrentservices.com](http://www.severntrentservices.com)

**From:** Ritter, Wendy  
**Sent:** Tuesday, July 02, 2013 9:42 AM  
**To:** 'Greg Gologowski'  
**Cc:** Todd Haskett (thaskett@harmonyfl.com); Cessna, Tiziana  
**Subject:** RE: Harmony-Bio-Tech Billing

I just spoke to Sally at BioTech and I suggested that she fax them to me. She will do so.

**From:** Ritter, Wendy  
**Sent:** Tuesday, July 02, 2013 8:37 AM  
**To:** 'Greg Gologowski'  
**Cc:** Todd Haskett ([thaskett@harmonyfl.com](mailto:thaskett@harmonyfl.com)); Cessna, Tiziana  
**Subject:** RE: Harmony-Bio-Tech Billing

Todd had spoken to Tiziana about it as well and he was looking into it. So far no bills. I checked spam as well and they are not there. I used to receive them.

---

**From:** Greg Gologowski [<mailto:Greg@harmonyfl.com>]  
**Sent:** Tuesday, July 02, 2013 8:35 AM  
**To:** Ritter, Wendy  
**Subject:** FW: Harmony-Bio-Tech Billing

Hi Wendy:

Did lack of BioTech billing ever get figured out? They should have been sending things to you monthly.

Greg

---

**From:** Greg Gologowski  
**Sent:** Wednesday, June 12, 2013 1:13 PM  
**To:** 'Larry Medlin'  
**Subject:** RE: Harmony-Bio-Tech Billing

I see a "t" missing in the address that Sally shared, otherwise I would think sending to Wendy Ritter would be fine. Correct is: [writer@severntrentms.com](mailto:writer@severntrentms.com)

Those for Harmony Development go to Rhonda Hill [rhill@HarmonyFl.com](mailto:rhill@HarmonyFl.com).  
It would be helpful to copy me on both. [Greg@HarmonyFl.com](mailto:Greg@HarmonyFl.com)

Thanks,  
Greg

---

**From:** Larry Medlin [<mailto:larry@btc-inc.com>]  
**Sent:** Wednesday, June 12, 2013 1:02 PM  
**To:** Greg Gologowski  
**Subject:** Fw: Harmony-Bio-Tech Billing

Greg

We have been sending them to the person below. Is ghat right?

Larry Medlin | Project Manager  
Bio-Tech Consulting, Inc.  
O: [407.894.5969](tel:407.894.5969) / C: [321.278.5926](tel:321.278.5926)  
[www.bio-techconsulting.com](http://www.bio-techconsulting.com)

-----Original message-----

**From:** Sally Powell <[sally@btc-inc.com](mailto:sally@btc-inc.com)>  
**To:** 'Larry Medlin'; <[larry@btc-inc.com](mailto:larry@btc-inc.com)>  
**Sent:** Wed, Jun 12, 2013 14:27:27 GMT+00:00  
**Subject:** RE: Harmony-Bio-Tech Billing

I have been sending them to [writer@severntrentms.com](mailto:writer@severntrentms.com)

Should they be going to someone else???

Sally Ann Powell | Accounts Manager

**Bio-Tech Consulting Inc.**

O: 407.894.5969 | C: 321.297.4477

[www.bio-techconsulting.com](http://www.bio-techconsulting.com)

@BioTechConsult

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---

**From:** Larry Medlin [<mailto:larry@btc-inc.com>]

**Sent:** Wednesday, June 12, 2013 8:01 AM

**To:** Sally Powell

**Subject:** FW: Harmony-Bio-Tech Billing

---

**From:** Greg Gologowski [<mailto:Greg@harmonyfl.com>]

**Sent:** Tuesday, June 11, 2013 10:09 AM

**To:** Larry Medlin; Larry Medlin

**Cc:** Todd Haskett

**Subject:** Fwd: Harmony-Bio-Tech Billing

Larry:

The CDD hasn't received any Biotech billings since March. I don't think Harmony Development has either. Could you check on this?

Greg

Begin forwarded message:

**From:** Todd Haskett <[thaskett@harmonyfl.com](mailto:thaskett@harmonyfl.com)>

**Date:** June 11, 2013, 9:15:47 AM EDT

**To:** Greg Gologowski <[Greg@harmonyfl.com](mailto:Greg@harmonyfl.com)>

**Subject:** FW: Harmony-Bio-Tech Billing

***Todd Haskett***

**Project Coordinator**

Harmony Development Company, LLC

3500 Harmony Square Drive West

Harmony, Florida 34773

407.891.1616 Ext. 218

[www.HarmonyFL.com](http://www.HarmonyFL.com)

---

**From:** Ritter, Wendy [<mailto:writter@severntrentms.com>]

**Sent:** Tuesday, June 11, 2013 9:15 AM

**To:** Todd Haskett

**Cc:** Cessna, Tiziana

**Subject:** Harmony-Bio-Tech Billing

Todd,

Tiziana noticed that we have not received a bill since March for services provided.

Is this vendor still being used at Harmony?

Thank you

Wendy Rittter

Accounts Payable Specialist

Severn Trent Services

T: +954 603 0033 ext 3039

F: +954 345 1292

E: [writter@severntrentms.com](mailto:writter@severntrentms.com)

[www.severntrentservices.com](http://www.severntrentservices.com)





# Bio-Tech Consulting Inc.

Environmental and Permitting Services  
 2002 E Robinson St | Orlando, FL 32803  
 (407) 894-5969 | info@btc-inc.com  
 (877) 894-5969 | www.bio-techconsulting.com

## Invoice

Invoice #: 131422  
 Invoice Date: 3/31/2013  
 Project #: 582-01  
 Project Manager: LM

Project Name: Harmony CDD Aquatic Maintenance

**Bill To:**

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

Date	Description	Amount
3/31/2013	Maintenance - Ponds	1,308.00

FOR DEPOSIT  
 WITHIN 15 BUSINESS DAYS  
 JUL 2 - 2013

<b>Invoice Total</b>	<b>\$1,308.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Current Charges</b>	<b>\$1,308.00</b>
<b>Outstanding Balance</b>	<b>\$3,924.00</b>

**Bio-Tech Consulting Inc.**  
 Environmental and Permitting Services  
 2002 E Robinson St | Orlando, FL 32803  
 (407) 894-5969 | info@btc-inc.com  
 (877) 894-5969 | www.bio-techconsulting.com

# Invoice

**Invoice #:** 131548  
**Invoice Date:** 4/30/2013  
**Project #:** 582-01  
**Project Manager:** LM

**Project Name:** Harmony CDD Aquatic Maintenance

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

Date	Description	Amount
4/30/2013	Maintenance - Ponds	1,308.00

Bio-Tech Consulting Inc.  
 JUL 7 2013

<b>Invoice Total</b>	<b>\$1,308.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Current Charges</b>	<b>\$1,308.00</b>
<b>Outstanding Balance</b>	<b>\$3,924.00</b>

 **Bio-Tech Consulting Inc.**  
 Environmental and Permitting Services  
 2002 E Robinson St | Orlando, FL 32803  
 (407) 894-5969 | info@btc-inc.com  
 (877) 894-5969 | www.bio-techconsulting.com

# Invoice

**Invoice #:** 131725  
**Invoice Date:** 5/31/2013  
**Project #:** 582-01  
**Project Manager:** LM

**Project Name:** Harmony CDD Aquatic Maintenance

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

Date	Description	Amount
5/31/2013	Maintenance - Ponds	1,308.00

ENVIRONMENTAL SERVICES INC.  
 JUL 2<sup>nd</sup> 2013  
 FILED

<b>Invoice Total</b>	<b>\$1,308.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Current Charges</b>	<b>\$1,308.00</b>
<b>Outstanding Balance</b>	<b>\$3,924.00</b>



**Bio-Tech Consulting Inc.**  
 Environmental and Permitting Services  
 2002 E Robinson St | Orlando, FL 32803  
 (407) 894-5969 | info@btc-inc.com  
 (877) 894-5969 | www.bio-techconsulting.com

# Invoice

**Invoice #:** 131902  
**Invoice Date:** 6/30/2013  
**Project #:** 582-01  
**Project Manager:** LM

**Project Name:** Harmony CDD Aquatic Maintenance

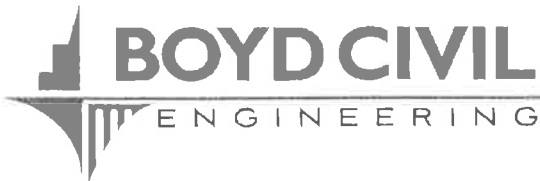
**Bill To:**  
 Harmony CDD  
 210 N. University Dr.  
 Suite 702  
 Coral Springs, FL 33071

Date	Description	Amount
6/30/2013	Maintenance - Ponds	1,308.00

PAID  
 JUN 7 2013

<b>Invoice Total</b>	<b>\$1,308.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Current Charges</b>	<b>\$1,308.00</b>
<b>Outstanding Balance</b>	<b>\$5,232.00</b>

159



6824 Hanging Moss Road • Orlando, Florida 32807

407-494-2693 • www.BoydCivil.com

### INVOICE

June 12, 2013

Contract: 1009.000

Invoice: 00232

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  
April 1, 2013 – May 31, 2013



#### Professional Services:

Dated	Description	Hours	Hourly Rate	Total Fee
11-Apr-13	S. Boyd- Reserve Estimate Update	1	\$ 150.00	\$ 150.00
16-Apr-13	S. Boyd - Requisition for Lakeshore Park Improvements	0.5	\$ 150.00	\$ 75.00
24-Apr-13	S. Boyd - Prepare Reserve Estimate Update for CDD Meeting	2	\$ 150.00	\$ 300.00
25-Apr-13	S. Boyd - Attend CDD Meeting	3.5	\$ 150.00	\$ 525.00
27-May-13	S. Boyd - Additional work on Reserve Estimate	1.5	\$ 150.00	\$ 225.00
29-May-13	S. Boyd - Attend CDD Meeting	2	\$ 150.00	\$ 300.00
<b>Total</b>		<b>10.50</b>		<b>\$ 1,575.00</b>

#### Reimbursable Expenses:

- 04/25/13 S. Boyd, Harmony CDD meeting, 64 miles x \$0.565= \$36.16
- 05/29/13 S. Boyd, Harmony CDD meeting, 64 miles x \$0.565= \$36.16

**Reimbursable Expenses: \$ 72.32**

**Total Amount Due: \$ 1,647.32**



<b>Total Balance Due</b>	<b>Payment Due Date</b>
\$49.95	07/13/13

Account Number 1046416-01



Customer Code: 5311

**HARMONY COMMUNITY DEVELOPMENT**

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

This statement reflects payments received through: **06/20/13**  
Monthly Service Period: **06/28/13 - 07/27/13**

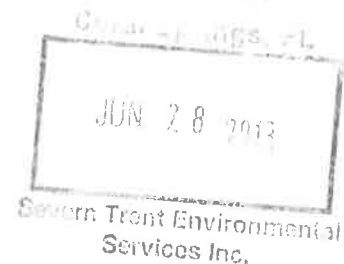
**ACCOUNT SUMMARY**

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

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

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

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



**Convenient ways to pay:**

**EASY**  
See Reverse Side



brighthouse.com



877-924-6729  
"Pay by Phone"



All Locations

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



Account Number: 1046416-01 Due Date: 07/13/13 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

36630 1 MB 0.405  
\*\*\*\*\*AUTO\*\*MIXED AADC 601 037900 8410 180  
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



DEPT 000

Total  
Balance Due  
\$49.95

Payment  
Due Date  
07/13/13

Account Number 1046416-01

**bright house**  
NETWORKS



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

<b>PREVIOUS BALANCE</b>	<b>49.95</b>
<b>BUSINESS SOLUTIONS</b>	
<b>Business Internet</b>	
4Mbps X 768Kbps	49.95
Contract Discount	- 10.00
<b>Additional Equipment / Services</b>	
Up to 1 Static IP Address	10.00
<b>SUBTOTAL</b>	<b>49.95</b>
<b>PAYMENTS</b>	
06/06 Payment Received - Thank You!	- 49.95
<b>TOTAL PAYMENTS</b>	<b>- 49.95</b>
<b>TOTAL BALANCE DUE</b>	<b>49.95</b>

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

1-877-632-2337

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

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

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

**business.brighthouse.com/Sign\_In/**

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

**Moving? If you are planning to move ...**

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

**YES, enroll me in EASYpay**

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 top of your statement indicating that EASYpay has been activated. Activation takes approximately six weeks

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.

<b>Total Balance Due</b>	<b>Payment Due Date</b>
\$44.95	07/21/13

Account Number 1046415-01

**bright house**  
NETWORKS



Customer Code: 1519

This statement reflects payments received through: **06/30/13**  
Monthly Service Period: **07/06/13 - 08/05/13**

**HARMONY COMMUNITY DEVELOPMENT**

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

**ACCOUNT SUMMARY**

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

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

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

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



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See Reverse Side



bighthouse.com



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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

Account Number: 1046415-01 Due Date: 07/21/13 Balance Due: \$44.95

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

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

28726 1 MB 0.405  
\*\*\*\*\*AUTO\*\*MIXED AADC 601 038163 11491 146  
HARMONY COMMUNITY DEVELOPMENT  
DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320

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





Total  
Balance Due  
\$44.95

Payment  
Due Date  
07/21/13

Account Number 1046415-01

**bright house**  
NETWORKS



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

<b>PREVIOUS BALANCE</b>	<b>44.95</b>
<b>BUSINESS SOLUTIONS</b>	
<b>Business Internet</b>	
4Mbps X 768Kbps	49.95
Contract Discount	- 10.00
<b>Additional Equipment / Services</b>	
5 Static IP Addresses	5.00
<b>SUBTOTAL</b>	<b>44.95</b>
<b>PAYMENTS</b>	
06/19 Payment Received - Thank You!	- 44.95
<b>TOTAL PAYMENTS</b>	<b>- 44.95</b>
<b>TOTAL BALANCE DUE</b>	<b>44.95</b>

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.

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**[business.brighthouse.com/Sign\\_In/](http://business.brighthouse.com/Sign_In/)**

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

**Moving? If you are planning to move ...**

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

**YES, enroll me in EASY**

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

Check here to "go paperless"  Logon at [brighthouse.com](http://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





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

Page: 2 of 4
Bill Date: Jun. 07, 2013

Important Notices and Information :

Allocation of charges:

Table with 4 columns: Service Categories, Past Due, Current Month, Total Due. Rows include Basic Services, Other Services, and All Services.

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

CenturyLink works every day to bring you solutions that best meet your total communications needs. Stop in and learn more about our value pricing that will help you reduce your household expenses when you bundle all of your services with CenturyLink.

EMBARQ Florida, Inc. DBA CenturyLink

LATE FEE REMINDER: Late fees may be charged each month for any eligible unpaid balances not paid in full by the due date listed on your bill.

Third-Party Billing Block

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

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

FREE Enrollment! With CenturyLink's My Account service, you can update your billing information, view and pay your bill and much more. Visit us online at www.centurylink.com/myaccount.

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

312281648
HARMONY C\*D\*D
ATTN: WENDY RITTER
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

Address Information Changes Effective Date

New Address

City State Zip

Work Phone Home Phone

MONTHLY AUTOPAY AUTHORIZATION FORM

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

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

Checking Account #

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

Savings Account #

(Write your billing account number on a voided deposit slip and attach.)

Credit Card Debit Card Exp Date:

MasterCard Visa Discover American Express

Signature required

Date

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

Account Number



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

Page: 3 of 4  
Bill Date: Jun. 07, 2013

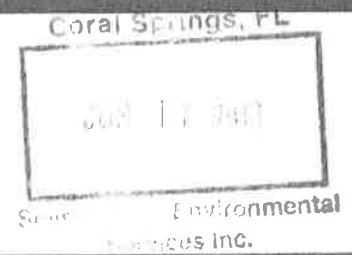
**Current Charges Summary** Service From Jun. 07, 2013

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

**Total Current Charges** **52.69**

**Contact Numbers**

[www.centurylink.com/myaccount](http://www.centurylink.com/myaccount) Pay Online  
 1-866-712-1996 Pay by Phone  
 1-800-786-6272 Customer Service  
 1-800-786-6272 Repair Service



Visit us online at [www.centurylink.com](http://www.centurylink.com),

**Charge Detail**

Local Service from JUN 07 to JUL 06

Product-ID: 407-498-3185

**Monthly Charges**

PON: 081308P052			
1 Pty Business		31.50	
Federal Subscriber Line & Access Recovery Charge		6.65	
<b>Total Local Exchange Services</b>			<b>38.15</b>
PON: 081308P052			
** Cut off Disconnect		6.00	



CenturyLink™

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

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

Page: 4 of 4  
Bill Date: Jun. 07, 2013

Charge Detail

Local Service from JUN 07 to JUL 06

Product-ID: 407-498-3185

Monthly Charges

PON: 081308P052

Total Optional Features/Services	5.00	
Total Monthly Charges		43.15

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

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



167



CenturyLink™

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

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

Page: 1 of 6  
Bill Date: Jun. 25, 2013

Previous Balance	Payments	Adjustments Credits	Current Charges
49.43	49.43 CR	0.00	49.43
<b>Payment Summary</b>			
Previous Balance			49.43
Payment by check received on JUN 09			49.43 CR
<b>Balance</b>			<b>0.00</b>
<b>Adjustments/Credits Summary</b>			
Adjustments to Previous Balance			0.00
<b>Total Adjustments</b>			<b>0.00</b>
<b>Current Charge Summary</b>			
Monthly Charges			40.14
One-Time Charges			0.00
Usage Charges			0.00
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			9.29
<b>Total Current Charges</b>			<b>49.43</b>
<b>Due Date</b>	<b>Jul. 15, 2013</b>	<b>Amount Due</b>	<b>49.43</b>

**IMPORTANT NEWS**

0

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

FOR CHANGE OF ADDRESS OR PAYMENT AUTHORIZATION:

Please check here and complete reverse. Thank You.

Account Number: 311908324  
Amount Due By Jul. 15, 2013 49.43

AB 01 169954 76901 B 644 A  
SEVERN TRENT - HARMONY CDD  
210 N UNIVERSITY DR STE 800  
CORAL SPRINGS, FL 33071-7320

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



0000311908324&00000000000000000000000006251300000049430000000000000



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

Page: 2 of 6
Bill Date: Jun. 25, 2013

Important Notices and Information :

Allocation of charges:

Table with 4 columns: Service Categories, Past Due, Current Month, Total Due. Rows include Basic Services, Other Services, and All Services.

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

Effective July 15, 2013, CenturyLink will begin assessing a convenience fee of \$4.00 for one-time payments using a debit card, a credit card or an electronic funds transfer through a customer representative.

CenturyLink works every day to bring you solutions that best meet your total communications needs. Stop in and learn more about our value pricing that will help you reduce your household expenses when you bundle all of your services with CenturyLink.

EMBARQ Florida, Inc. DBA CenturyLink

LATE FEE REMINDER: Late fees may be charged each month for any eligible unpaid balances not paid in full by the due date listed on your bill.

Third-Party Billing Block

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

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

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

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

Address Information Changes Effective Date

New Address

City State Zip

Work Phone ( ) Home Phone ( )

MONTHLY AUTOPAY AUTHORIZATION FORM

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

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

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

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

Credit Card Debit Card Exp Date:

MasterCard Visa Discover American Express

Signature required

Date

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

Account Number



CenturyLink™

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

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

Page: 4 of 6  
Bill Date: Jun. 25, 2013

**Current Charges Summary**

Service From Jun. 25, 2013

**Monthly Charges**

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

**Taxes, Fees and Surcharges**

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

**Total Current Charges**

**49.43**

**Contact Numbers**

[www.centurylink.com/myaccount](http://www.centurylink.com/myaccount) Pay Online  
 1-866-712-1996 Pay by Phone  
 1-800-786-6272 Customer Service  
 1-800-786-6272 Repair Service

Visit us online at [www.centurylink.com](http://www.centurylink.com)

**Charge Detail**

Local Service from JUN 25 to JUL 24

Product-ID: 407-891-1308

**Monthly Charges**

PON: 033110P312

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





CenturyLink™

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

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

Page: 5 of 6  
Bill Date: Jun. 25, 2013

**Charge Detail**

Local Service from JUN 25 to JUL 24

Product-ID: 407-891-1308

Monthly Charges

Total Optional Features/Services	1.99	
Total Monthly Charges		40.14

<b>Charge Detail For 407-891-1308</b>	<b>40.14</b>
<b>Total Charge Detail</b>	<b>40.14</b>
<b>Tax, Fees and Surcharges</b>	<b>9.29</b>
<b>Total Current Charges</b>	<b>49.43</b>

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Severn Trent Environmental  
Services Inc.





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

Page: 6 of 6  
Bill Date: Jun. 25, 2013



**CenturyLink Long Distance**

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

**Recurring Charges**

Presubscribed Line Charge	1.99		
<b>Total For 407-891-1308</b>		1.99	
<b>Total Recurring Charges</b>			<b>1.99</b>

**Taxes, Fees and Surcharges**

FLORIDA Communications Services Tax	0.15		
FLORIDA Special Tax	0.08		
OSCEOLA Communications Services Tax	0.13		
Universal Service Fund Surcharge	0.31		
<b>Total Taxes, Fees and Surcharges</b>			<b>0.65</b>

**Total CenturyLink Long Distance 2.64**

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

Harmony CDD  
City of St Cloud  
OUC

5/8-6/10

<u>Account #</u>	<u>Service Address</u>	
101546-34228	7034 BUTTON BUSH LP	10.93
101546-34229	7014 BUTTON BUSH LP	11.06
101546-34230	3338 BRACKEN FERN DR	10.93
101546-34231	3319 BRACKEN FERN DR	14.25
101546-34232	3317 PRIMROSE WILLOW DR	12.31
101546-34233	3306 PRIMROSE WILLOW DR	10.93
101546-34234	3300 POND PINE RD	11.51
101546-34235	7255 E. IRLO BRONSON MEM. HWY ENT	57.15
*101546-34509	7255 E. IRLO BRONSON MEM. HWY VL	31,614.90
101546-34548	7255 E. IRLO BRONSON MEM. HWY TCTI	23.04
101546-34636	7252 E. IRLO BRONSON MEM. HWY PK	11.51
101546-34850	3340 CAT BRIER TRL PETPK	15.84
101546-34984	7255 FIVE OAKS DRIVE SWIM	305.06
101546-36151	3300 SCHOOL HOUSE RD E1	115.93
101546-36152	3300 SCHOOL HOUSE RD E2	19.71
101546-36153	3300 SCHOOL HOUSE RD E3	23.14
101546-37272	7000 E. IRLO BRONSON MEM. HWY UPL	34.34
101546-38203	6917 BEAR GRASS RD	10.93
101546-39822	6900 E IRLO BRONSON MEMORIAL HWY	19.60
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	19.26
101546-47151	3200 BLOCK ODD SCHOOL HOUSE RD	10.93
140024-43311	7124 HARMONY SQ DRIVE S POOL	511.02
VENDOR #55 Total		32,896.14
ONLY *	001.543013-53903-5000	31,614.90
All others	001.543006-53903-5000	1,281.24



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 05/20/13

Commercial Non-Demand Electric Meter # 5C223994

Electric Service Charge

05/08/13 Reading 0

06/10/13 Reading 0

Consumption for 33 days 0 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 33 days	0.00
<b>Current OUC Electric Charges</b>	<b>10.66</b>
State of Florida Charges	0.27
<b>Current State of Florida Charges</b>	<b>0.27</b>

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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 06/25/13 \$10.93



Account: 101546-34228  
Bill Date: 06/11/13

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

Total Current Charges \$10.93

Total Amount Due 06/25/13 \$10.93

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



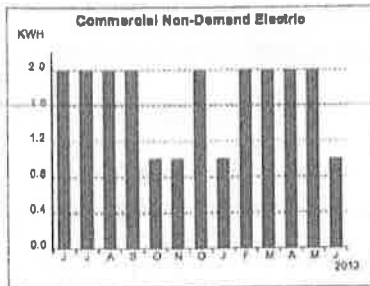
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HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



Account# 101546-34229

Service Address: 7014 BUTTON BUSH LP

Consumption History



Jun Average Daily KWH - 0.03

Last payment of \$11.16 received on 05/20/13

Commercial Non-Demand Electric Meter # 5C224799

Electric Service Charge

05/08/13 Reading 312

06/10/13 Reading 313

Consumption for 33 days 1 KWH @ 0.1113

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges	Total Charges
Electric Service Charge	10.66
Current OUC Electric Charges	0.12
<b>Total</b>	<b>10.78</b>
State of Florida Charges	0.28
<b>Total</b>	<b>0.28</b>

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Severn Trent Environmental  
Services Inc

For Your Records	Total Current Charges	\$11.06
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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 06/25/13 \$11.06



Account: 101546-34229  
Bill Date: 06/11/13

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

Total Current Charges \$11.06

Total Amount Due 06/25/13 \$11.06

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



The Reliable One™

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



Account# 101546-34230

Service Address: 3338 BRACKEN FERN DR

Last payment of \$10.93 received on 05/20/13

Commercial Non-Demand Electric Meter # 5C224724

Electric Service Charge

05/08/13 Reading 0

06/10/13 Reading 0

Consumption for 33 days 0 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 33 days	0.00
<b>Current OUC Electric Charges</b>	<b>10.66</b>
Gross Receipt Tax	0.27
<b>Current State of Florida Charges</b>	<b>0.27</b>



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JUN 13 2013

Seventy-Trent Environmental Services

For Your Records

Total Current Charges \$10.93

Date Paid	Amount Paid	Check Number

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

Total Amount Due 06/25/13 \$10.93



The Reliable One™

Account: 101546-34230  
Bill Date: 06/11/13

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

Total Current Charges \$10.93

Total Amount Due 06/25/13 \$10.93

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



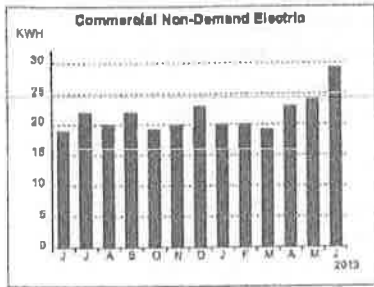
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**HARMONY COMMUNITY DEV DISTRICT**  
 HARMONY COMMUNITY DEVELOPMENT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



**Account# 101546-34231**

**Service Address: 3319 BRACKEN FERN DR**

**Consumption History**



Jun Average Daily KWH - 0.88

**Last payment of \$13.87 received on 05/20/13**

Commercial Non-Demand Electric Meter # 5C224671

Electric Service Charge

05/08/13 Reading 3,996

06/10/13 Reading 4,025

Consumption for 33 days 29 KWH @ 0.111272

**Current OUC Electric Charges**

**State of Florida Charges**

Gross Receipt Tax

**Current State of Florida Charges**

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 33 days	3.23
<b>Current OUC Electric Charges</b>	<b>13.89</b>
Gross Receipt Tax	0.36
<b>Current State of Florida Charges</b>	<b>0.36</b>



JUN 13 2013  
 Severn Trent Env

**For Your Records**

**Total Current Charges \$14.25**

Date Paid      Amount Paid      Check Number

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

**Total Amount Due 06/25/13 \$14.25**



**Account: 101546-34231**  
**Bill Date: 06/11/13**

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

**Total Current Charges \$14.25**

**Total Amount Due 06/25/13 \$14.25**

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



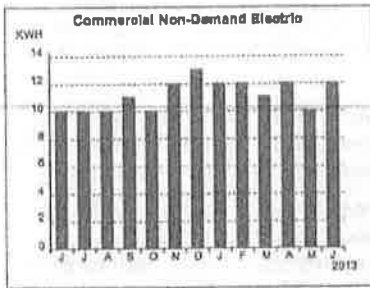
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HARMONY COMMUNITY DEV DISTRICT  
HARMONY COMMUNITY DEVELOPMENT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



Account# 101546-34232

Service Address: 3317 PRIMROSE WILLOW DR

Consumption History



Jun Average Daily KWH - 0.36

Last payment of \$12.07 received on 05/20/13

Commercial Non-Demand Electric Meter # 5C224672

Electric Service Charge

05/08/13 Reading 4,574

06/10/13 Reading 4,586

Consumption for 33 days

12 KWH @ 0.111275

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 33 days	1.34
<b>Current OUC Electric Charges</b>	<b>12.00</b>
State of Florida Charges	0.31
Gross Receipt Tax	0.31
<b>Current State of Florida Charges</b>	<b>0.31</b>

Coral Springs, FL  
 JUN 13 2013  
 Severn Trent Environmental Services Inc.

For Your Records

Total Current Charges \$12.31

Date Paid	Amount Paid	Check Number

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

Total Amount Due 06/25/13 \$12.31



Account: 101546-34232  
Bill Date: 06/11/13

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

Total Current Charges \$12.31

Total Amount Due 06/25/13 \$12.31

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





The Reliable One

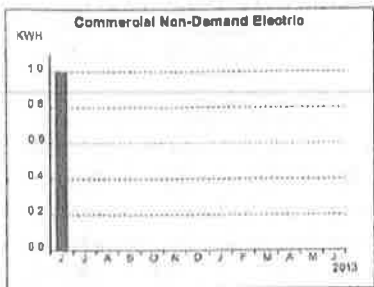
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HARMONY COMMUNITY DEV DISTRICT
HARMONY COMMUNITY DEVELOPMENT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-34233

Service Address: 3306 PRIMROSE WILLOW DR

Consumption History



Jun Average Daily KWH - 0.00

Last payment of \$10.93 received on 05/20/13

Commercial Non-Demand Electric Meter # 5C224717

Electric Service Charge

05/08/13 Reading 4

06/10/13 Reading 4

Consumption for 33 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

Coral Springs, FL
JUN 13 2013
Seven Trent Environmental Services Inc.

For Your Records

Total Current Charges \$10.93

Date Paid Amount Paid Check Number

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

Total Amount Due 06/25/13 \$10.93



The Reliable One

Account: 101546-34233
Bill Date: 06/11/13

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

Total Current Charges \$10.93

Total Amount Due 06/25/13 \$10.93

2074 2 MB 0.402
7517 0300 NO RP 10 06102013 YYYYYYNN 0002074 S1 T9

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





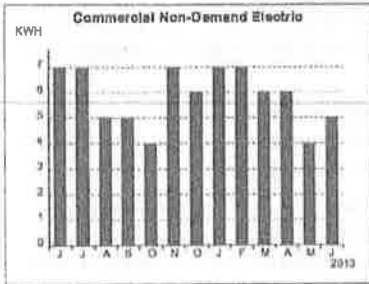
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-34234

Service Address: 3300 POND PINE RD

Consumption History



Jun Average Daily KWH - 0.15

Last payment of \$11.39 received on 05/20/13

Commercial Non-Demand Electric Meter # 5C224670

Electric Service Charge

05/08/13 Reading 446

06/10/13 Reading 451

Consumption for 33 days 5 KWH @ 0.11128

Current OUC Electric Charges

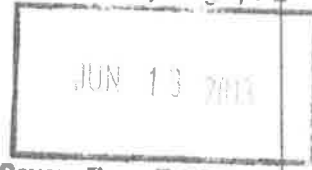
State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 33 days (0.56), and State of Florida Charges (0.29).

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Sewern Trent Environment Services Inc.

For Your Records

Total Current Charges \$11.51

Date Paid Amount Paid Check Number

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

Total Amount Due 06/25/13 \$11.51



Account: 101546-34234
Bill Date: 06/11/13

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

Total Current Charges \$11.51

Total Amount Due 06/25/13 \$11.51

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



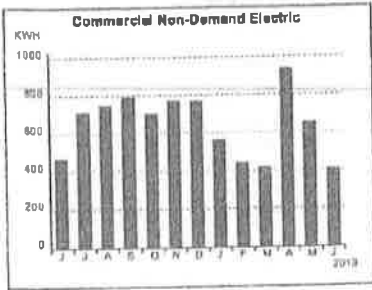
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HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



Account# 101546-34235

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

Consumption History



Jun Average Daily KWH - 12.27

Last payment of \$85.12 received on 05/20/13

Commercial Non-Demand Electric Meter # 5G222418

Electric Service Charge

05/08/13 Reading 76,877

06/10/13 Reading 77,282

Consumption for 33 days 405 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

45.06

55.72

1.43

1.43



For Your Records

Total Current Charges \$57.15

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 06/26/13 \$57.15



Account: 101546-34235  
Bill Date: 06/12/13

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 \$57.15

Total Amount Due 06/26/13 \$57.15

1751 1 MB 0.402  
7517 0300 N0 RP 12 06122013 YYYYYYNN 0003751 31 17

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





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



Account# 101546-34509

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY VL

Last payment of \$31,614.90 received on 05/20/13

	Itemized Charges	Total Charges
OUConvenient 100 Hps - 686 Units/33 Days	0.00	
Inv Pole & Fixture 1 - 1672.73 Units/33 Days	16,693.85	
Maintenance Charge	2,055.78	
OUConvenient 100 Mh - 35 Units/33 Days	1,967.21	
Maintenance Charge	353.85	
Maintenance Charge	1,098.04	
Maintenance Charge	1,347.09	
Investment Charge	8,048.66	
<b>Current OUC Electric Charges</b>		<b>31,564.48</b>
<b>State of Florida Charges</b>		
Gross Receipt Tax	50.42	
<b>Current State of Florida Charges</b>		<b>50.42</b>

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JUN 13 2013  
Sewer Trent Environ  
Services Inc

**For Your Records** **Total Current Charges \$31,614.90**

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

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

**Total Amount Due 06/25/13 \$31,614.90**



Account: 101546-34509  
Bill Date: 06/11/13

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

**Total Current Charges \$31,614.90**

**Total Amount Due 06/25/13 \$31,614.90**

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



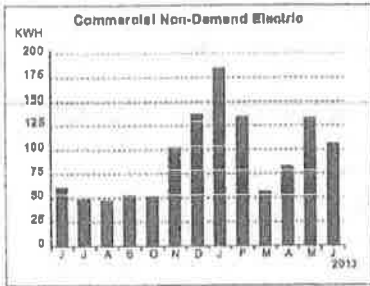
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HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



Account# 101546-34548

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

Consumption History



Jun Average Daily KWH - 3.21

Last payment of \$25.99 received on 05/20/13

Commercial Non-Demand Electric Meter # 5C210871

Electric Service Charge

05/08/13 Reading 12,801

06/10/13 Reading 12,907

Consumption for 33 days 106 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 33 days	11.80
<b>Current OUC Electric Charges</b>	<b>22.46</b>
State of Florida Charges	0.58
<b>Current State of Florida Charges</b>	<b>0.58</b>

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JUN 13 2013  
Sewern Trent Environmental  
Services Inc

For Your Records

Total Current Charges \$23.04

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 06/25/13 \$23.04



Account: 101546-34548  
Bill Date: 06/11/13

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

Total Current Charges \$23.04

Total Amount Due 06/25/13 \$23.04

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



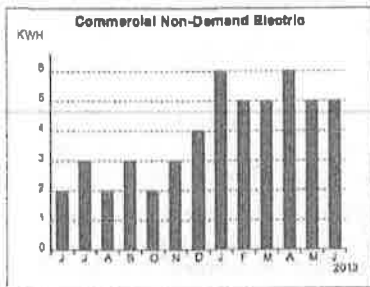
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HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



Account# 101546-34636

Service Address: 7252 E IRLO BRONSON MEMORIAL HWY PK

Consumption History



Jun Average Daily KWH - 0.15

Last payment of \$11.51 received on 05/20/13

Commercial Non-Demand Electric Meter # 5C244876

Electric Service Charge

05/08/13 Reading 309

06/10/13 Reading 314

Consumption for 33 days 5 KWH @ 0.11128

Current OUC Electric Charges

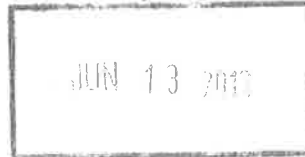
State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges	Total Charges
Electric Service Charge	10.66
Current OUC Electric Charges	11.22
State of Florida Charges	0.29

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For Your Records

Total Current Charges \$11.51

Date Paid	Amount Paid	Check Number

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

Total Amount Due 06/25/13 \$11.51



Account: 101546-34636  
Bill Date: 06/11/13

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

Total Current Charges \$11.51

Total Amount Due 06/25/13 \$11.51

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



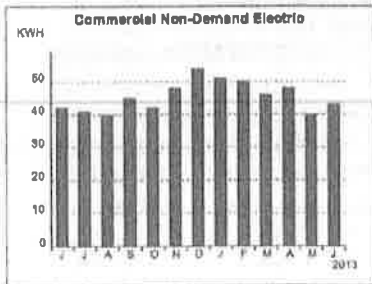
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**HARMONY COMMUNITY DEV DISTRICT**  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



**Account# 101546-34850**

**Service Address: 3340 CAT BRIER TRL PETPK**

**Consumption History**



Jun Average Daily KWH - 1.30

**Last payment of \$15.51 received on 05/20/13**

Commercial Non-Demand Electric Meter # 5C229853

Electric Service Charge

05/08/13 Reading 4,901

06/10/13 Reading 4,944

Consumption for 33 days 43 KWH @ 0.11127

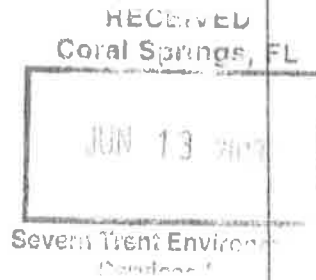
**Current OUC Electric Charges**

**State of Florida Charges**

Gross Receipt Tax

**Current State of Florida Charges**

Itemized Charges	Total Charges
Electric Service Charge	10.66
Current OUC Electric Charges	4.78
<b>Total</b>	<b>15.44</b>
State of Florida Charges	0.40
<b>Total</b>	<b>0.40</b>



**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 06/25/13 \$15.84**



**Account: 101546-34850**  
**Bill Date: 06/11/13**

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

**Total Current Charges \$15.84**

**Total Amount Due 06/25/13 \$15.84**

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



0000256836
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-34984

Service Address: 7255 FIVE OAKS DR SWIM

Consumption History
GSD Secondary Demand
Jun 2012 13.6 KW
Jun 2013 32 KW
GSD Secondary Demand
Jun 2012 7,880 KWH
Jun 2013 N/A KWH

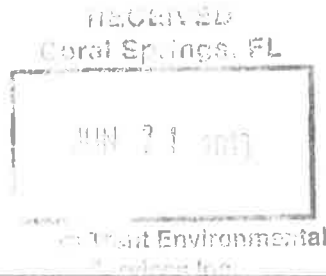
Last payment of \$1,021.11 received on 05/20/13

GSD Secondary Demand Meter # 1ZM02271
Electric Service Charge
05/09/13 Reading 0.8
GSD Secondary Demand Meter # 1ZR15702
06/10/13 Reading 0
Total Consumption for 33 days
Demand Charge 32 KW @ 8.32
Current OUC Electric Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (31.20), Demand Charge (266.24), State of Florida Charges (7.62), and Total Current Charges (\$305.06).

\* Your bill reflects a Meter Exchange. Consumption charge was calculated based on actual use for each meter.

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



543006-53903

For Your Records Total Current Charges \$305.06

Table with 3 columns: 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 07/01/13 \$305.06



Account: 101546-34984
Bill Date: 06/17/13

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 \$305.06

Total Amount Due 07/01/13 \$305.06

1253 1 MB 0.402
7517 0300 NO RP 14 06142013 YYYYYNNN 000253 S1 T5

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





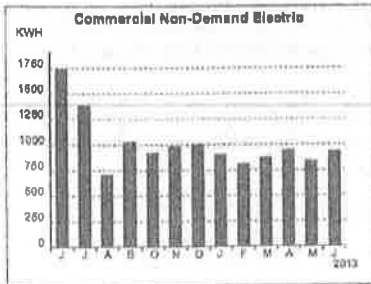
**HARMONY COMMUNITY DEV DISTRICT**  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



**Account# 101546-36151**

**Service Address: 3300 SCHOOL HOUSE RD E1**

**Consumption History**



Jun Average Daily KWH - 27.88

**Last payment of \$105.54 received on 05/20/13**

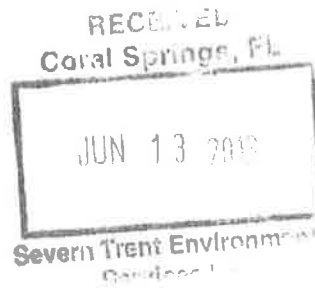
**Commercial Non-Demand Electric Meter # 5C238797**

Electric Service Charge  
 05/08/13 Reading 75,465  
 06/10/13 Reading 76,385  
 Consumption for 33 days 920 KWH @ 0.11127

**Current OUC Electric Charges**

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

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 33 days	102.37
<b>Current OUC Electric Charges</b>	<b>113.03</b>
Gross Receipt Tax	2.90
<b>Current State of Florida Charges</b>	<b>2.90</b>



<b>For Your Records</b>	<b>Total Current Charges</b>	<b>\$115.93</b>
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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 06/25/13 \$115.93**



**Account: 101546-36151**  
**Bill Date: 06/11/13**

Return this portion of the bill with your payment  
 Make check payable to: City of St. Cloud  
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**Total Current Charges \$115.93**

**Total Amount Due 06/25/13 \$115.93**

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



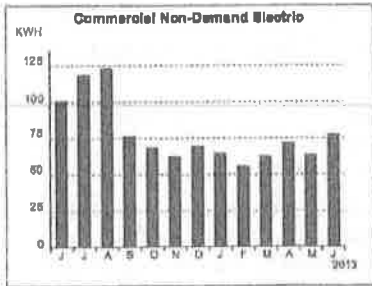
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**HARMONY COMMUNITY DEV DISTRICT**  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



**Account# 101546-36152**

**Service Address: 3300 SCHOOL HOUSE RD E2**

**Consumption History**



Jun Average Daily KWH - 2.33

**Last payment of \$18.12 received on 05/20/13**

Commercial Non-Demand Electric Meter # 5C244299  
 Electric Service Charge  
 05/08/13 Reading 9,798  
 06/10/13 Reading 9,875  
 Consumption for 33 days 77 KWH @ 0.111272  
**Current OUC Electric Charges**  
  
**State of Florida Charges**  
 Gross Receipt Tax  
**Current State of Florida Charges**

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 33 days	8.56
<b>Current OUC Electric Charges</b>	<b>19.22</b>
State of Florida Charges	0.49
<b>Current State of Florida Charges</b>	<b>0.49</b>

Coral Springs, FL  
 JUN 13 2013  
 Severn Trent Environmental  
 Services Inc.

<b>For Your Records</b>	<b>Total Current Charges</b>	<b>\$19.71</b>
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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 06/25/13 \$19.71**



**Account:** 101546-36152  
**Bill Date:** 06/11/13

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

**Total Current Charges \$19.71**  
**Total Amount Due 06/25/13 \$19.71**

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



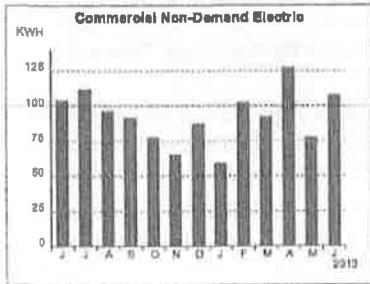
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HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-36153

Service Address: 3300 SCHOOL HOUSE RD E3

Consumption History



Jun Average Daily KWH - 3.24

Last payment of \$19.71 received on 05/20/13

Commercial Non-Demand Electric Meter # 5C244302

Electric Service Charge

05/08/13 Reading 10,599

06/10/13 Reading 10,706

Consumption for 33 days 107 KWH @ 0.11127

Current OUC Electric Charges

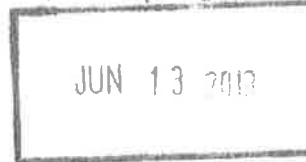
State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Current OUC Electric Charges (11.90), and State of Florida Charges (0.58).

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Total Current Charges \$23.14

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 06/25/13 \$23.14



Account: 101546-36153
Bill Date: 06/11/13

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

Total Current Charges \$23.14

Total Amount Due 06/25/13 \$23.14

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



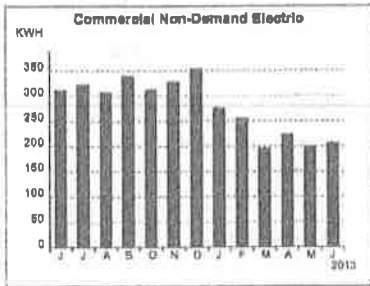
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HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



Account# 101546-37272

Service Address: 7000 E IRLO BRONSON MEMORIAL HWY UPL

Consumption History



Jun Average Daily KWH - 8.21

Last payment of \$33.53 received on 05/20/13

Commercial Non-Demand Electric Meter # 5ZM03252

Electric Service Charge

05/08/13 Reading 37,377

06/10/13 Reading 37,582

Consumption for 33 days 205 KWH @ 0.11127

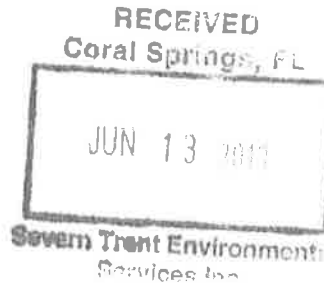
Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges	Total Charges
Electric Service Charge	10.66
Current OUC Electric Charges	22.82
<b>Total</b>	<b>33.48</b>
State of Florida Charges	0.86
<b>Total</b>	<b>0.86</b>



For Your Records

Total Current Charges \$34.34

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 06/25/13 \$34.34



Account: 101546-37272  
Bill Date: 06/11/13

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

Total Current Charges \$34.34

Total Amount Due 06/25/13 \$34.34

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 05/20/13

Commercial Non-Demand Electric Meter # 5C274571

Electric Service Charge

05/08/13 Reading 0

06/10/13 Reading 0

Consumption for 33 days 0 KWH @ 0.11127

Current OUC Electric Charges

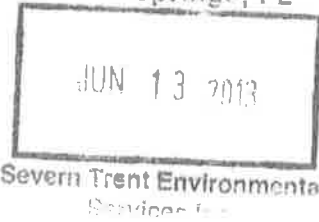
State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 33 days	0.00
<b>Current OUC Electric Charges</b>	<b>10.66</b>
Gross Receipt Tax	0.27
<b>Current State of Florida Charges</b>	<b>0.27</b>

Coral Springs, FL



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 06/25/13 \$10.93



Account: 101546-38203  
Bill Date: 06/11/13

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

Total Current Charges \$10.93

Total Amount Due 06/25/13 \$10.93

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



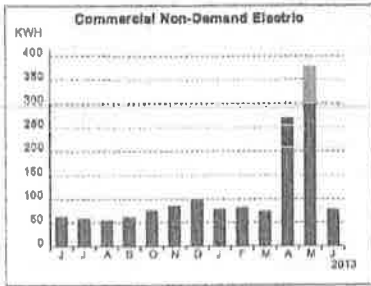
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HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



Account# 101546-39822

Service Address: 6900 E IRLO BRONSON MEMORIAL HWY ODD

Consumption History



Jun Average Daily KWH - 2.30

Last payment of \$53.73 received on 05/20/13

Commercial Non-Demand Electric Meter # 5C260577

Electric Service Charge

05/08/13 Reading 9,439

06/10/13 Reading 9,515

Consumption for 33 days 76 KWH @ 0.111269

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 33 days	8.45
<b>Current OUC Electric Charges</b>	<b>19.11</b>
Gross Receipt Tax	0.49
<b>Current State of Florida Charges</b>	<b>0.49</b>

JUN 13 2013

Severn Trent Environmental Services Inc

For Your Records

Total Current Charges \$19.60

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 06/25/13 \$19.60



Account: 101546-39822  
Bill Date: 06/11/13

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

Total Current Charges \$19.60

Total Amount Due 06/25/13 \$19.60

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# 101546-43787

Service Address: 3300 BLOCK EVEN SCHOOL HOUSE RD

Last payment of \$10.93 received on 05/20/13

Commercial Non-Demand Electric Meter # 5C262586

Electric Service Charge

05/08/13 Reading 0

06/10/13 Reading 0

Consumption for 33 days 0 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

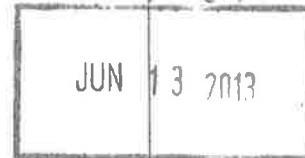
0.00

10.66

0.27

0.27

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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 06/25/13

\$10.93



Account: 101546-43787
Bill Date: 06/11/13

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

Total Current Charges \$10.93

Total Amount Due 06/25/13 \$10.93

2072 1 MB 0.402
7517 0300 N0 RP 10 06102013 YYYYYYNN 0002072 S1 T1

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





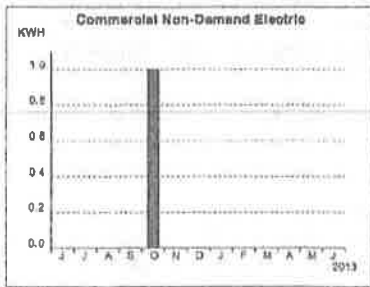
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HARMONY COMMUNITY DEV DISTRICT
AAT: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-43768

Service Address: 6900 BLOCK ODD FIVE OAKS DR

Consumption History



Jun Average Daily KWH - 0.00

Last payment of \$10.93 received on 05/20/13

Commercial Non-Demand Electric Meter # 5C264117

Electric Service Charge

05/08/13 Reading 1

06/10/13 Reading 1

Consumption for 33 days

0 KWH @ 0.11127

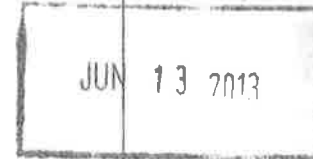
Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 33 days (0.00), Gross Receipt Tax (0.27), and Total Current Charges (10.93).



Severn Trent Environmental Services Inc.

For Your Records

Total Current Charges \$10.93

Date Paid Amount Paid Check Number

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

Total Amount Due 06/25/13 \$10.93



Account: 101546-43768
Bill Date: 06/11/13

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

Total Current Charges \$10.93

Total Amount Due 06/25/13 \$10.93

2073 1 MB 0.402
7517 0300 N0 RP 10 06102013 YYYYYYNN 0002073 31 11

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







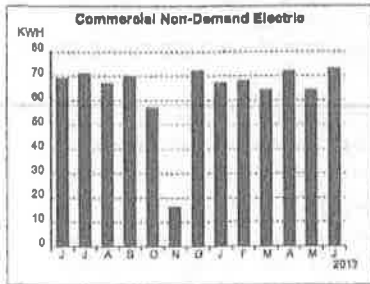
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HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



Account# 101546-45071

Service Address: 7600 FIVE OAKS DR IRG

Consumption History



Jun Average Daily KWH - 2.21

Last payment of \$18.25 received on 05/20/13

Commercial Non-Demand Electric Meter # 5ZM04875

Electric Service Charge

05/08/13 Reading 5,502

06/10/13 Reading 5,575

Consumption for 33 days 73 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges	Total Charges
Electric Service Charge	10.66
Current OUC Electric Charges	8.12
	<b>18.78</b>
State of Florida Charges	0.48
	<b>0.48</b>

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For Your Records

Total Current Charges \$19.26

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 06/25/13 \$19.26



Account: 101546-45071  
Bill Date: 06/11/13

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

Total Current Charges \$19.26

Total Amount Due 06/25/13 \$19.26

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



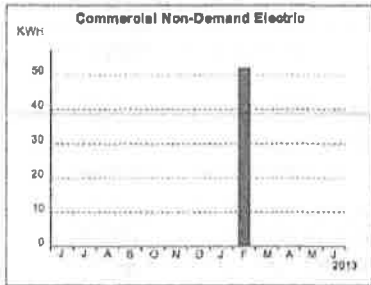
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-47151

Service Address: 3200 BLOCK ODD SCHOOL HOUSE RD

Consumption History



Jun Average Daily KWH - 0.00

Last payment of \$10.93 received on 05/20/13

Commercial Non-Demand Electric Meter # 5C262587

Electric Service Charge

05/08/13 Reading 60

06/10/13 Reading 60

Consumption for 33 days 0 KWH @ 0.11127

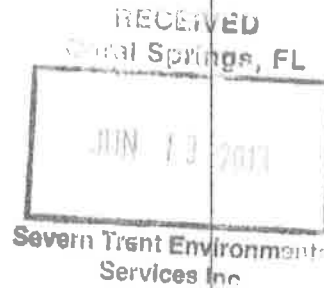
Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 33 days (0.00), State of Florida Charges (0.27), and Total Current Charges (\$10.93).



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 06/25/13 \$10.93



Account: 101546-47151
Bill Date: 06/11/13

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

Total Current Charges \$10.93

Total Amount Due 06/25/13 \$10.93

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



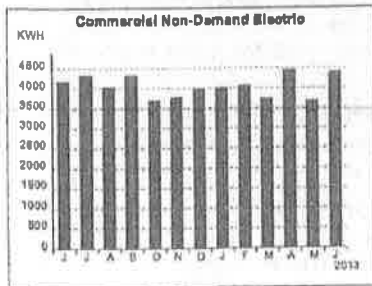
0000336247  
PARK IN HARMONY CDD ASHLEY  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



Account# 140024-43311

Service Address: 7124 HARMONY SQUARE DRIVE S POOL

Consumption History



Jun Average Daily KWH - 132.79

Last payment of \$430.91 received on 05/20/13

Commercial Non-Demand Electric Meter # 5C262585

Electric Service Charge

05/08/13 Reading 2,692

06/10/13 Reading 7,074

Consumption for 33 days 4,382 KWH @ 0.11127

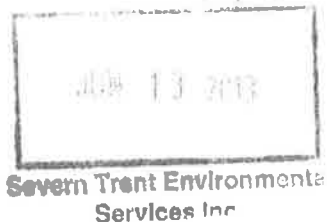
Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges	Total Charges
Electric Service Charge	10.66
Current OUC Electric Charges	487.59
<b>Total</b>	<b>498.25</b>
State of Florida Charges	12.77
<b>Total</b>	<b>12.77</b>



<b>For Your Records</b>	<b>Total Current Charges</b>	<b>\$511.02</b>
-------------------------	------------------------------	-----------------

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 06/25/13 \$511.02**



Account: 140024-43311  
Bill Date: 06/11/13

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

**Total Current Charges \$511.02**  
**Total Amount Due 06/25/13 \$511.02**

7517 0300 N0 D0 10 06102013 YYYYYYNNN 0000005 Non-0 5 oz.

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





159

<b>Invoice Number</b> 2-300-36689	<b>Invoice Date</b> Jun 11, 2013	<b>Account Number</b>	<b>Page</b> 1 of 3
--------------------------------------	-------------------------------------	-----------------------	-----------------------

FedEx Tax ID: [REDACTED]

**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 Jun 11, 2013**

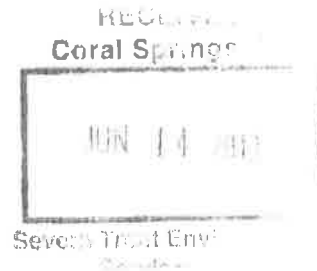
**FedEx Express Services**

Transportation Charges		15.50
Base Discount		-6.67
Earned/Grace Discount		-0.78
Special Handling Charges		0.72
Total Charges	USD	\$8.77
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$8.77</b>

You saved \$7.45 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

<b>Invoice Number</b> 2-300-36689	<b>Account Number</b>	<b>Amount Due</b> USD \$8.77
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**Remittance Advice**

Your payment is due by Jun 26, 2013

0027155 01 AT 0.381 \*\*AUTO TB 1 1161 33071-732077 -C01-P27182-11



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



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



60007610001284



<b>Invoice Number</b> 2-300-36689	<b>Invoice Date</b> Jun 11, 2013	<b>Account Number</b>	<b>Page</b> 3 of 3
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**FedEx Express Shipment Detail By Payor Type (Original)**

**Dropped off:** Jun 03, 2013

**Cust. Ref.:** Harmony Meeting File

**Ref.#2:**

**Payor:** Third Party

**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 632917.06
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

<b>Automation</b>		<b>Sender</b>		<b>Recipient</b>		
Tracking ID	INET 799907285020	Sender	Maria Fuentes	Recipient	Stephanie Rehe	
Service Type	FedEx 2Day	Company	Severn Trent Services	Company	Severn Trent Services	
Package Type	Customer Packaging	Address	610 Sycamore Street	Address	210 N UNIVERSITY DR	
Zone	03	City	KISSIMMEE FL 34747 US	City	CORAL SPRINGS FL 33071 US	
Packages	1					
Rated Weight	6.0 lbs, 2.7 kgs	Transportation Charge			15.50	
Delivered	Jun 05, 2013 10:05	Fuel Surcharge			0.72	
Svc Area	A1	Discount			-6.67	
Signed by	.APRIL	Earned Discount			-0.78	
FedEx Use	000000000/0006002/_	<b>Total Charge</b>		<b>USD</b>	<b>\$8.77</b>	
				<b>Third Party Subtotal</b>	<b>USD</b>	<b>\$8.77</b>
				<b>Total FedEx Express</b>	<b>USD</b>	<b>\$8.77</b>

RECEIVED  
Coral Springs, FL  
JUN 14 2013  
Severn Trent Environmental  
Services Inc.



<b>Invoice Number</b> 2-315-58851	<b>Invoice Date</b> Jun 25, 2013	<b>Account Number</b> [REDACTED]	Page 1 of 3
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**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 Jun 25, 2013**

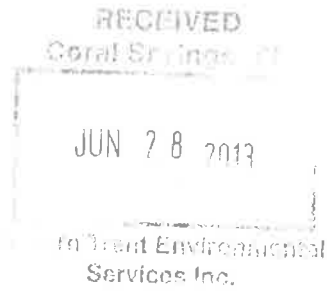
**FedEx Express Services**

Transportation Charges		34.60
Base Discount		-16.24
Earned/Grace Discount		-1.41
Special Handling Charges		1.52
Total Charges	USD	\$18.47
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$18.47</b>

You saved \$17.65 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.

<b>Invoice Number</b> 2-315-58851	<b>Account Number</b> [REDACTED]	<b>Amount Due</b> USD \$18.47
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**Remittance Advice**

Your payment is due by Jul 10, 2013

8

0034194 01 AT 0.381 \*\*AUTO TO 0 1175 33071-732077 -C01-P34228-11



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



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



60017750001355



<b>Invoice Number</b> 2-315-58851	<b>Invoice Date</b> Jun 25, 2013	<b>Account Number</b>	Page 3 of 3
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**FedEx Express Shipment Detail By Payor Type (Original)**

Picked up: Jun 14, 2013      Cust. Ref.: Harmony Trsf tax receipt      Ref.#2:  
 Payor: Third Party      Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$635436.70
- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
- Distance Based Pricing, Zone 3
- 1st attempt Jun 17, 2013 at 09:21 AM.

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
Tracking ID	796000433844	Erika Wilson	Attention: Deposits Lee Daughe
Service Type	FedEx Standard Overnight	Severn Trent Management Servic	U.S. Bank National Association
Package Type	FedEx Envelope	210 N University Dr., STE 702	225 E ROBINSON ST STE 250
Zone	03	CORAL SPRINGS FL 33071 US	ORLANDO FL 32801 US
Packages	1		
Rated Weight	N/A	Transportation Charge	21.05
Delivered	Jun 17, 2013 09:23	Discount	-10.74
Svc Area	A1	Earned Discount	-1.41
Signed by	A.LATHROP	Fuel Surcharge	0.80
FedEx Use	000000000/0000211/_	<b>Total Charge</b>	<b>USD \$9.70</b>

Picked up: Jun 20, 2013      Cust. Ref.: HARMONY MEETING FILE      Ref.#2:  
 Payor: Third Party      Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Minimum Billable Weight was applied.

<b>Automation</b>	CAFE	<b>Sender</b>	<b>Recipient</b>
Tracking ID	971484796625	SEVERN TRENT SERVICES	GARY MOYER
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	MOYER MANAGEMENT GROUP, INC.
Package Type	FedEx Box	210 UNIVERSITY DR	610 SYCAMORE STREET
Zone	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34747 US
Packages	1		
Actual Weight	1.0 lbs, 0.5 kgs	Transportation Charge	13.55
Rated Weight	2.0 lbs, 0.9 kgs	Discount	-5.50
Delivered	Jun 21, 2013 12:29	Fuel Surcharge	0.72
Svc Area	A2	<b>Total Charge</b>	<b>USD \$8.77</b>
Signed by	R.TSCHINKEL		
FedEx Use	000000000/0006002/_		

<b>Third Party Subtotal</b>	<b>USD</b>	<b>\$18.47</b>
<b>Total FedEx Express</b>	<b>USD</b>	<b>\$18.47</b>

RECEIVED  
 JUN 28 2013  
 with Total Express Services Inc.



<b>Invoice Number</b> 2-323-15395	<b>Invoice Date</b> Jul 02, 2013	<b>Account Number</b> ██████████	Page 1 of 3
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**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 Jul 02, 2013**

**FedEx Express Services**

Transportation Charges		27.10
Base Discount		-11.00
Special Handling Charges		13.44
Total Charges	USD	\$29.54
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$29.54</b>

You saved \$11.00 in discounts this period!

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

<b>Invoice Number</b> 2-323-15395	<b>Account Number</b> ██████████	<b>Amount Due</b> USD \$29.54
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**Remittance Advice**

Your payment is due by Jul 17, 2013

0035455 01 A1 0.381 \*\*AUTO T8 2 1182 33071-732077 -C01-P35490-11



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



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



60001820001474





<b>Invoice Number</b> 2-323-15395	<b>Invoice Date</b> Jul 02, 2013	<b>Account Number</b>	<b>Page</b> 3 of 3
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### FedEx Express Shipment Detail By Payor Type (Original)

**Picked up:** Jun 24, 2013

**Payor:** Third Party

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
- Distance Based Pricing, Zone 3

**Cust. Ref.:** HARMONY CDD

**Ref.#3:**

**Ref.#2:**

**Automation** CAFE  
**Tracking ID** 971484796636  
**Service Type** FedEx 2Day  
**Package Type** FedEx Envelope  
**Zone** 03  
**Packages** 1  
**Rated Weight** N/A  
**Delivered** Jun 26, 2013 10:33  
**Svc Area** A1  
**Signed by** E.PENA  
**FedEx Use** 000000000/0001109/\_

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

**Recipient**  
 DON FISHER  
 OSCEOLA COUNTY MANAGER  
 ONE COURTHOUSE SQUARE  
 KISSIMMEE FL 34742 US

Transportation Charge	13.30
Fuel Surcharge	0.72
Discount	-5.25
<b>Total Charge</b>	<b>USD \$8.77</b>

**Picked up:** Jun 25, 2013

**Payor:** Third Party

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
- Distance Based Pricing, Zone 4
- 1st attempt Jun 27, 2013 at 11:40 AM.
- Original address - 225 S. ADAMS STREET/TALLAHASSEE, FL 32301

**Cust. Ref.:** HARMONY CDD

**Ref.#3:**

**Ref.#2:**

**Automation** CAFE  
**Tracking ID** 971484796670  
**Service Type** FedEx 2Day  
**Package Type** FedEx Envelope  
**Zone** 04  
**Packages** 1  
**Rated Weight** N/A  
**Delivered** Jun 27, 2013 12:00  
**Svc Area** A2  
**Signed by** S.P  
**FedEx Use** 000000000/0001110/\_

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

**Recipient**  
 TIM QUALLS  
 YOUNG, VAN ASSENDERP ET AL  
 215 S MONROE 802  
 TALLAHASSEE FL 32301 US

Transportation Charge	13.80
Address Correction	12.00
Fuel Surcharge	0.72
Discount	-5.75
<b>Total Charge</b>	<b>USD \$20.77</b>

<b>Third Party Subtotal</b>	<b>USD</b>	<b>\$29.54</b>
<b>Total FedEx Express</b>	<b>USD</b>	<b>\$29.54</b>



**ORIGINAL INVOICE**

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

GRAINGER ACCOUNT NUMBER 877314856  
INVOICE NUMBER 9166399171  
INVOICE DATE 06/13/2013  
DUE DATE 07/13/2013  
AMOUNT DUE 91.80

Ship to information is listed below  
in the description section

BILL TO  
MDG2013 00015146 1 AB 0384  
HARMONY COMMUNITY DEVELOP DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071-7320

PO NUMBER: 053713579  
CALLER: TODD HASKETT  
CUSTOMER PHONE: (407) 891-6161  
ORDER/DELIVERY#: 6230837332  
INCO TERMS: FOB ORIGIN

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

**THANK YOU !**

FEI NUMBER 36-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
000001	4CPE7	The following items were shipped to: TODD HASKETT HARMONY CDD 3500 HARMONY SQUARE DR W HARMONY FL 34773  DISP. GLOVES, NITRILE, 2XL, ORANGE, PK100 MANUFACTURER # N485	3		26.95	80.85

**APPROVED**  
By Todd Haskett at 1:42 pm, Jun 20, 2013

NUMBER OF PKGS: 0 WEIGHT 5.85  
DATE SHIPPED: 06/13/2013  
CARRIER: UPS GROUND  
TRACKING NO:

SHIPPING CHARGE 10.95

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 91.80**

**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

877314856916639917110000091801000000010001095100000013071364

X ACCOUNT NUMBER 877314856 DATE 06/13/2013 INVOICE NUMBER 9166399171 AMOUNT DUE Page 6691.80

# Grau and Associates

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

www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

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

Invoice #: 10648

Date: 6/25/2013

Client ID: Harmony Community Development District

---

For Professional Services Rendered:

Arbitrage, Series 2004 11/30/2012

New Charges: \$600.00

Outstanding Balance: \$0.00

New Balance: \$600.00

*This Invoice is due upon receipt*

OK  
RAB  
7/5/13

531002 - 51301

## Ritter, Wendy

---

**From:** Moyer, Gary <Gary.Moyer@thevillages.com>  
**Sent:** Thursday, June 20, 2013 11:48 AM  
**To:** Ritter, Wendy  
**Subject:** RE: Invoices for Reimbursement

The board did approve this arrangement. It is okay to pay.

**From:** Ritter, Wendy [<mailto:writter@severntrentms.com>]  
**Sent:** Thursday, June 20, 2013 11:02 AM  
**To:** Moyer, Gary  
**Cc:** Cessna, Tiziana; Wilson, Erika  
**Subject:** FW: Invoices for Reimbursement

Gary,

Please see the attached request from the Harmony Development Company for reimbursement of Cobra Benefits paid on behalf of Richard Drunkemiller.

Are you aware of this agreement to reimburse? If so please approve.

Thank you

Wendy Ritter

Accounts Payable Specialist

Severn Trent Services

T: +954 603 0033 ext 3039

F: +954 345 1292

E: [writter@severntrentms.com](mailto:writter@severntrentms.com)

[www.severntrentservices.com](http://www.severntrentservices.com)

pending

**From:** Rhonda Hill [<mailto:rhill@harmonyfl.com>]  
**Sent:** Thursday, June 20, 2013 9:43 AM  
**To:** Ritter, Wendy  
**Cc:** Todd Haskett  
**Subject:** Invoices for Reimbursement

Good Morning Wendy

Please see the attached invoices that I would like to submit for reimbursement from the CDD. I also attached a copy of our checks for back up.

If you have any questions, please do not hesitate to give me a call.

Thank you

HARMONY DEVELOPMENT COMPANY LLC  
 3500 Harmony Square Dr West Harmony, FL 34773

Invoice No. 6/19/13

**INVOICE**

**Customer**  
 Name Harmony Community Development District  
 Address 210 N University Dr. Suite 702  
 City Coral Springs State FL ZIP 33071  
 Phone 954-753-5841

**Misc**  
 Date 6/19/2013  
 Order No.  
 Rep  
 FOB

Qty	Description	Unit Price	TOTAL
1	Cobra Expenses for Richard Druckenmiller Medical, Dental, Vision May 50% of the month coverage effective 5-15	\$ -	\$ - \$ - \$ 804.95
1	June	\$ 1,025.87	\$ 1,025.87
1	July	\$ 1,025.87	\$ 1,025.87

SubTotal \$ 2,856.69

Shipping

Tax Rate(s) Employee Paid \$ (265.31)

**TOTAL \$ 2,591.38**

**Payment**  
 Comments Please make check payable to:  
 Name Harmony Development Company  
 CC #  
 Expires

**THANK YOU**

HARMONY DEVELOPMENT CO., LLC

18433

06/19/13	0	CobraRD	00001	COB590RD447182	May/June	\$1,565.51	\$0.00	\$1,565.51
06/19/13	0	ConraRDJul	00001	COB590RD447182	July	\$1,025.87	\$0.00	\$1,025.87

6/19/2013	18433			\$2,591.38	\$0.00	\$2,591.38
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THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES. SEE BACK FOR DETAILS.

**HARMONY DEVELOPMENT CO., LLC**  
 3500 HARMONY SQUARE DRIVE WEST  
 HARMONY, FL 34773

18433

\*\*\*\*\*2,591\*Dollars And 38 Cents

DATE  
6/19/2013

AMOUNT  
\$2,591.38

PAY  
TO THE  
ORDER  
OF

The Employee Benefits Center  
 1200 Abington Executive Park  
 Clarks Summit, PA 18411

101733



*[Handwritten Signature]*  
 AUTHORIZED SIGNATURE

18433

06/19/13	0	CobraRD	00001	COB590RD447182	May/June	\$1,565.51	\$0.00	\$1,565.51
06/19/13	0	ConraRDJul	00001	COB590RD447182	July	\$1,025.87	\$0.00	\$1,025.87

6/19/2013	18433	The Employee Benefits Center	\$2,591.38	\$0.00	\$2,591.38
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HARMONY DEVELOPMENT COMPANY LLC  
 3500 Harmony Square Dr West Harmony, FL 34773

Invoice No. 6/26/13

**INVOICE**

**Customer**

Name Harmony Community Development District  
 Address 210 N University Dr. Suite 702  
 City Coral Springs State FL ZIP 33071  
 Phone 954-753-5841

**Misc**

Date 6/28/2013  
 Order No.  
 Rep  
 FOB

Qty	Description	Unit Price	TOTAL
1	Security for Harmony Swim Club and Ashley Park Pool Total of (8) days	\$ 1,040.00	\$ 1,040.00
		\$ -	\$ -
		\$ -	\$ -
		SubTotal	\$ 1,040.00
		Shipping	\$ -
		<b>TOTAL</b>	<b>\$ 1,040.00</b>

**Payment**

Comments Please make check payable to:  
 Name Harmony Development Company  
 CC #  
 Expires

Tax Rate(s)

**THANK YOU**

# OSCEOLA SHERIFF'S OFFICE

2601 E IRLO BRONSON MEMORIAL HWY  
 KISSIMMEE FL 34744-4912  
 Phone: (407)348-1120

## INVOICE: 3641

Page: 1 of 1

\*\*\*\*\* CUSTOMER \*\*\*\*\*

\*\*\*\*\* DELIVER TO \*\*\*\*\*

**HARMONY DEVELOPMENT**  
**3500 HARMONY SQUARE DR W**  
**HARMONY FL 34773-6047**

Invoice Date	Due Date	Ship Via	FOB	Terms	Reference
06/27/2013	07/07/2013			Due in 10 days	
Contact		Customer No	Phone	Fax	
Debra Small		66	(407)891-1616		
Quantity	UOM	Description	Unit Price	Extended	
16.00	HRS.	1 D/S Security Sat & Sun 6/29 & 6/30 1000-1800	40.0000	640.00	
48.00	HRS.	June 2013 1 D/S Security Sat & Sun 7/5 - 7/20 1000-1800 June 2013 Invoice	30.0000	1,440.00	
				<b>SUBTOTAL:</b>	2,080.00
				<b>TOTAL DUE:</b>	2,080.00

*Debra*  
Blue

*50% + CDK*

Detach and Return With Payment

Send Payment To:

Invoice: 3641  
 Customer: 66  
 HARMONY DEVELOPMENT  
 3500 HARMONY SQUARE DR W  
 HARMONY FL 34773-6047

OSCEOLA SHERIFF'S OFFICE  
 2601 E IRLO BRONSON MEMORIAL HWY  
 KISSIMMEE FL 34744-4912

TOTAL DUE: \$2,080.00  
 AMOUNT PAID: \_\_\_\_\_



HARMONY DEVELOPMENT COMPANY LLC  
 3500 Harmony Square Dr West Harmony, FL 34773

Invoice No. 6/19/13

**INVOICE**

**Customer**  
 Name Harmony Community Development District  
 Address 210 N University Dr. Suite 702  
 City Coral Springs State FL ZIP 33071  
 Phone 954-753-5841

**Misc**  
 Date 6/19/2013  
 Order No.  
 Rep  
 FOB

Qty	Description	Unit Price	TOTAL
1	Cobra Expenses for Paul Calabro Medical, Dental, Vision May 50% of the month coverage effective 5-15 June	\$ -	\$ - \$ - \$ 698.75 \$ 945.04
	July		\$ 945.04
		SubTotal	\$ 2,588.83
		Shipping	
		Employee Paid	\$ (201.63)
		<b>TOTAL</b>	<b>\$ 2,387.20</b>

**Payment**  
 Comments Please make check payable to:  
 Name Harmony Development Company  
 CC #  
 Expires

Tax Rate(s)

**THANK YOU**

5 31016 - 53901

HARMONY DEVELOPMENT CO., LLC

18432

06/19/13 0	CobraPC	00001	COB590PC621072 May/June	\$1,442.16	\$0.00	\$1,442.16
06/19/13 0	CobraPCJul	00001	COB590PC621072 July	\$945.04	\$0.00	\$945.04

6/19/2013      18432      \$2,387.20      \$0.00      \$2,387.20

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES. SEE BACK FOR DETAILS.

**HARMONY DEVELOPMENT CO., LLC**  
 3500 HARMONY SQUARE DRIVE WEST  
 HARMONY, FL 34773

18432

\*\*\*\*\*2,387\*Dollars And 20 Cents

DATE  
6/19/2013

AMOUNT  
\$2,387.20

PAY  
TO THE  
ORDER  
OF

The Employee Benefits Center  
 1200 Abington Executive Park  
 Clarks Summit, PA 18411

101733



*[Handwritten Signature]*  
 MICHELE M. GILBERT  
 MP

18432

06/19/13 0	CobraPC	00001	COB590PC621072 May/June	\$1,442.16	\$0.00	\$1,442.16
06/19/13 0	CobraPCJul	00001	COB590PC621072 July	\$945.04	\$0.00	\$945.04

6/19/2013      18432      *The Employee Benefits Center*      \$2,387.20      \$0.00      \$2,387.20

# Account Statement

Commercial Account  
HARMONY CDD



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

Account Number

Previous Balance	\$275.75
Payments	-\$275.75
Credits	-\$0.00
Purchases	+\$1,274.39
Debits	+\$0.00
<b>FINANCE CHARGES</b>	+\$0.00
Late Fees	+\$0.00
<b>New Balance</b>	<b>\$1,274.39</b>

Current Due	\$107.00	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$107.00
<b>Payment Due Date</b>	<b>07/03/13</b>	

Credit Limit	\$2,500
Credit Available	\$1,225
Closing Date	06/07/13
Next Closing Date	07/08/13
Days in Billing Period	30

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

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Seven Trent Environmental Services Inc.



### TRANSACTIONS

Trans Date	Location/Description	Reference #	Invoice #	Amount
05/19	THE HOME DEPOT ST. CLOUD FL HARDWARE PLUMBING PAINT		5024632	\$ 168.40
05/21	THE HOME DEPOT ST. CLOUD FL SEASONAL/GARDEN PLUMBING HARDWARE		9010581	\$ 333.27
05/25	THE HOME DEPOT ST. CLOUD FL HARDWARE FLOORING ELECTRICAL AND LIGHTING		9573999	\$ 84.36

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION Page 1 of 10 This Account is issued by Citibank, N.A.

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

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

Your Account Number	Payment Due Date	New Balance	Past Due Amount	Minimum Payment Due	Amount Enclosed
	07/03/13	\$1,274.39	\$0.00	\$107.00	\$

SAVE STAMPS, TIME AND TREES!

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00037115 BB 20Z 158 K9TTDKCL BM3 8 KBAVCL1

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

HOME DEPOT CREDIT SERVICES  
DEPT 32 - 2024808018  
PO BOX 183175  
COLUMBUS OH 43218-3175

Account: \*\*\*\* \*  
\*\*\*\* \*  
\*\*\*\* \*

**TRANSACTIONS (cont.)**

Trans Date	Location/Description	Reference #	Invoice #	Amount
05/28	THE HOME DEPOT ST. CLOUD FL LUMBER HARDWARE BUILDING MATERIALS PAINT SEASONAL/GARDEN		6050209	\$ 213.59
08/01	THE HOME DEPOT ST. CLOUD FL MILLWORK PLUMBING ELECTRICAL AND LIGHTING SEASONAL/GARDEN		2012060	\$ 162.13
08/05	THE HOME DEPOT ST. CLOUD FL HARDWARE SEASONAL/GARDEN BUILDING MATERIALS		8051283	\$ 392.64
<b>PAYMENTS, CREDITS, FEES AND ADJUSTMENTS</b>				
05/31	PAYMENT - THANK YOU	P9194004PEHM79HM9		\$ 275.75-

**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
<b>PURCHASES</b>				
REGULAR REVOLVING CREDIT PLAN	21.99%	0.06024%	\$0.00	\$0.00

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**RECEIVED**  
**Coral Springs, FL**

JUN 17 2013

**Savern Trent Environmental Services Inc.**

\*G35314580117190002\*  
NNNN-NINNY-NNNN-NNNN



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 ---  
Acct:

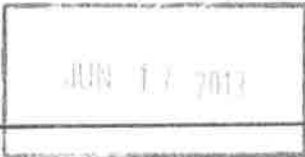
SHIP TO:  
HARMONY CDD  
STE 702  
210 N UNIVERSITY DR  
CORAL SPRINGS, FL 33071-7320

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>Invoice #:</b>
\$168.40	05/19/13	5024632
<b>PO:</b>		<b>Store:</b> 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
INVERTER	1000006350000500006	1.0000 EA	\$24.97	\$24.97
SURFACE BOLT	00008783210000400004	1.0000 EA	\$6.97	\$6.97
MASON LINE	00004803510000300004	1.0000 EA	\$5.97	\$5.97
SILICONE	00004583490003200004	1.0000 EA	\$3.47	\$3.47
SILICONE	00004583490003200004	1.0000 EA	\$3.47	\$3.47
SURFACE BOLT	00008783210000400004	1.0000 EA	\$6.97	\$6.97
BOTTLE WATER	00002183400000900013	3.0000 EA	\$2.97	\$8.91
LINE LEVEL	00004624930000100014	1.0000 EA	\$2.87	\$2.87
10 AT ICE	00009955770000400026	1.0000 EA	\$9.97	\$9.97
36PK TWLS	00008243390000400020	1.0000 EA	\$14.97	\$14.97
LOCKSET	00006271280001000003	1.0000 EA	\$29.97	\$29.97
100VINDISG	00008025940003700008	1.0000 BX	\$9.98	\$9.98
100VINDISG	00008025940003700008	1.0000 BX	\$9.98	\$9.98
T BOWL CLNR	00002562800000400004	1.0000 EA	\$9.98	\$9.98
T BOWL CLNR	00002562800000400004	1.0000 EA	\$9.98	\$9.98
10 AT ICE	00009955770000400026	1.0000 EA	\$9.97	\$9.97

TELE 407-665-7700  
Coral Springs, FL

<b>SUBTOTAL</b>	\$168.40
<b>TAX</b>	\$0.00
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$168.40



BILL TO:

SHIP TO: **Trant Environmental Services Inc.**  
HARMONY CDD  
STE 702  
210 N UNIVERSITY DR  
CORAL SPRINGS, FL 33071-7320

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>Invoice #:</b>
\$333.27	05/21/13	3010581
<b>PO:</b>		<b>Store:</b> 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
8 # SLDG FE	00001107700001100010	1.0000 EA	\$27.97	\$27.97
SPRINK PUMP	00001136560000500006	1.0000 EA	\$165.00	\$165.00
PHDIGGER	00003003330001100003	1.0000 EA	\$44.97	\$44.97
TB ABAH6LB	00003744300000600012	1.0000 EA	\$37.48	\$37.48
3/8X2 REBAR	00003639730000900009	12.0000 EA	\$1.55	\$18.60
12' CONCR TUBE	00003146360000900009	3.0000 EA	\$10.76	\$32.28
GOLD SCRW	00006803990000300010	1.0000 BX	\$6.97	\$6.97

<b>SUBTOTAL</b>	\$333.27
<b>TAX</b>	\$0.00
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$333.27

BILL TO:  
Acct: 5025

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>Invoice #:</b>
\$64.36	05/25/13	9573999
<b>PO:</b>		<b>Store:</b> 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SIGN	00004574400000400015	1.0000 EA	\$8.92	\$8.92
MICROFSPNG	00005916340001400005	1.0000 EA	\$2.99	\$2.99
32 OZ GLASS	00002558470000400004	1.0000 EA	\$1.98	\$1.98
SIGN	00004574440000400015	1.0000 EA	\$8.92	\$8.92
HDX DEGREASE	00002523810000400004	1.0000 EA	\$1.98	\$1.98
LIQUID TAPE	00002417130001100006	1.0000 EA	\$5.99	\$5.99
1LB T SCREW	00005785380000300008	1.0000 EA	\$7.97	\$7.97
1LB T SCREW	00005786040000300008	1.0000 EA	\$7.97	\$7.97
1LB T SCREW	00005788020000300008	1.0000 EA	\$7.97	\$7.97

continued →

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NNNN-NINNY-NNNN-NNNN

RECEIVED  
Coral Springs FL

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

# INVOICE DETAIL

Severn Trent Environmental  
Services Inc.

Invoice #:  
**9573999**  
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GROUT	00004263440001400009	1.0000 EA	\$9.87	\$9.87
<b>SUBTOTAL</b>				\$64.36
<b>TAX</b>				\$0.00
<b>SHIPPING</b>				\$0.00
<b>TOTAL</b>				\$64.36

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>Invoice #:</b>
\$213.59	05/28/13	6050203
<b>PO:</b>		<b>Store: 6350, ST CLOUD</b>

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/2X4X6 PT	00003632590000800004	8.0000 EA	\$0.98	\$7.84
200'GPKFLGTP	00007035180000100018	5.0000 EA	\$1.99	\$8.95
COMBO PACK	00003282430000300007	1.0000 BG	\$4.50	\$4.50
COMBO PACK	00003299970000300007	1.0000 BG	\$4.27	\$4.27
1/2X8HEXBOLT	00006547520000300007	12.0000 EA	\$1.81	\$21.72
POLE SUPPORT	00009654560000400018	4.0000 EA	\$3.97	\$15.88
92-5/8 STUD	00005690620000600002	12.0000 EA	\$3.07	\$36.84
6"MAGDRVGDEA	00007889770000700009	1.0000 EA	\$5.97	\$5.97
60LB.SAKRETE	00006662490000900002	30.0000 EA	\$1.99	\$59.70
STUDSOLVER	00006127120000300011	1.0000 EA	\$15.98	\$15.98
SHARPIE 2-PK	00004511530000100016	1.0000 EA	\$1.68	\$1.68
WIRE BRUSH	000033082400003700009	1.0000 EA	\$5.97	\$5.97
PRUNER	00005007350001100014	1.0000 EA	\$8.97	\$8.97
1G OVERSIZE	00002601560000200006	4.0000 EA	\$1.18	\$4.72
PL375V10OZ	00007438950000100010	4.0000 EA	\$2.40	\$9.60
<b>SUBTOTAL</b>				\$213.59
<b>TAX</b>				\$0.00
<b>SHIPPING</b>				\$0.00
<b>TOTAL</b>				\$213.59

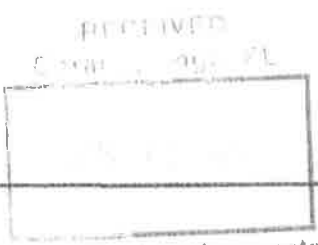
BILL TO: Acct  
SHIP TO: HARMONY CDD  
STE 702  
210 N UNIVERSITY DR  
CORAL SPRINGS, FL 33071-7320

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>Invoice #:</b>
\$162.13	06/01/13	2012060
<b>PO:</b>		<b>Store: 6350, ST CLOUD</b>

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ALUM SCREW	00004598060002300003	1.0000 EA	\$8.37	\$8.37
FOIL TAPE	00009152450000200013	1.0000 RL	\$7.88	\$7.88
7PC UNIVERSA	00003434800000100005	1.0000 EA	\$19.88	\$19.88
15A PLUG	00001449400000200004	1.0000 EA	\$4.98	\$4.98
15A PLUG	00001449400000200004	1.0000 EA	\$4.98	\$4.98
H3DHBS14	00006234600000100005	1.0000 EA	\$1.97	\$1.97
TRIM SCREWS	00007278910000300008	1.0000 PK	\$7.97	\$7.97
15A CONN	00001457880000200004	1.0000 EA	\$8.97	\$8.97
15A CONN	00001457880000200004	1.0000 EA	\$8.97	\$8.97
TERMINATE AE	00008174380000100031	1.0000 EA	\$7.97	\$7.97
HOSE HANGOUT	00002963680001000004	1.0000 EA	\$3.97	\$3.97
BULK HANGER	00008461620001100005	1.0000 EA	\$2.87	\$2.87
3 PC WF BR	00007164750000700005	1.0000 EA	\$9.97	\$9.97
STEEL CABLE	00006714070000500002	1.0000 EA	\$24.76	\$24.76
FPR4FILTER	00005005400000200034	1.0000 EA	\$3.97	\$3.97
HOSE ADD-ON	00004577870001000002	1.0000 EA	\$7.97	\$7.97
HOSE ADD-ON	00004577870001000002	1.0000 EA	\$7.97	\$7.97
60'LT DGRDHSE	00002127170001000002	1.0000 EA	\$9.97	\$9.97
BNTY BSC WHT	00007838940000400022	4.0000 EA	\$0.75	\$3.00
BULK HANGER	00008461620001100005	1.0000 EA	\$2.87	\$2.87

continued →  
Page 78

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NNNN-NNNY-NNNN-NNNN



Remit payment and make checks payable to:  
 HOME DEPOT CREDIT SERVICES  
 DEPT. 82 - 2024908018  
 PO BOX 183175  
 COLUMBUS OH 43218-3175

# INVOICE DETAIL

Sevin Trent Environmental  
 Services Inc.

Invoice #:  
**2012060**  
 continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BULK HANGER	00008461620001100005	1.0000 EA	\$2.87	\$2.87
<b>SUBTOTAL</b>				\$162.13
<b>TAX</b>				\$0.00
<b>SHIPPING</b>				\$0.00
<b>TOTAL</b>				\$162.13

BILL 1  
 Acct:

SHIP TO:  
 MONY CDD  
 STE 702  
 210 N UNIVERSITY DR  
 CORAL SPRINGS, FL 33071-7920

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>Invoice #:</b>
\$332.64	06/05/13	8051283
<b>PO:</b>		<b>Store: 6350, ST CLOUD</b>

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RIVET 5/32	00008252080000200005	1.0000 EA	\$5.24	\$5.24
90PC DL/DV	00007253040000700009	1.0000 EA	\$19.88	\$19.88
HD 3PK	00003816070000400020	1.0000 EA	\$3.38	\$3.38
HD 3PK	00003816070000400020	1.0000 EA	\$3.38	\$3.38
12IN BAG	00002577590001100014	1.0000 EA	\$9.97	\$9.97
AIR & FABRIC	00004909910000400025	1.0000 EA	\$2.98	\$2.98
5PC PLIERS	00009010610000100008	1.0000 EA	\$10.97	\$10.97
5PC PLIERS	00009012920000100008	1.0000 EA	\$11.97	\$11.97
DUST MASKS	00001355690003700007	1.0000 EA	\$2.48	\$2.48
3"WHTBRBRS	00001302850000700007	1.0000 EA	\$1.48	\$1.48
3"WHTBRBRS	00001302850000700007	1.0000 EA	\$1.48	\$1.48
LONG BRUSH	00007113160003700009	1.0000 EA	\$4.97	\$4.97
100DISBNIT	00008030480003700008	1.0000 BX	\$15.77	\$15.77
100DISBNIT	00008030480003700008	1.0000 BX	\$15.77	\$15.77
ALUM RIVETS	00002886900001000011	1.0000 PK	\$5.55	\$5.55
6 IN 1 REV	00006283750000100007	1.0000 EA	\$5.98	\$5.98
ALEXFD 10.1	00007537090000200002	1.0000 EA	\$2.88	\$2.88
6 IN 1 REV	00006283750000100007	1.0000 EA	\$5.98	\$5.98
18V BATTERY	00009400080000900017	1.0000 EA	\$39.97	\$39.97
PADLOCK	00005398830000500002	1.0000 EA	\$22.98	\$22.98
STEEL CABLE	00006714070000500002	1.0000 EA	\$24.76	\$24.76
PADLOCK	00005398830000500002	1.0000 EA	\$22.98	\$22.98
GOLD SCRW	00008825070000300010	1.0000 BX	\$23.91	\$23.91
65P S-DRIVER	00008965280000100007	1.0000 EA	\$9.88	\$9.88
65P S-DRIVER	00008965280000100007	1.0000 EA	\$9.88	\$9.88
MR. CLEAN	00009587140000400004	1.0000 EA	\$7.97	\$7.97
GAL BLEACH	00002187340000400024	1.0000 EA	\$1.79	\$1.79
GAL BLEACH	00002187340000400024	1.0000 EA	\$1.79	\$1.79
GLOSSBLACKGA	00004492290000300011	1.0000 EA	\$27.98	\$27.98
ALEXFD 10.1	00007537090000200002	1.0000 EA	\$2.88	\$2.88
ALEXFD 10.1	00007537090000200002	1.0000 EA	\$2.88	\$2.88
ALEXFD 10.1	00007537090000200002	1.0000 EA	\$2.88	\$2.88
<b>SUBTOTAL</b>				\$332.64
<b>TAX</b>				\$0.00
<b>SHIPPING</b>				\$0.00
<b>TOTAL</b>				\$332.64

\*G25311580117190005\*  
 NNNN-NNNY-NNNN-NNNN



MISC  
Common  
Area

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

6350 00002 96400 05/19/13 11:17 AM  
CASHIER LARIEL - LXL4280

027541001235 BOTTLE WATER <A>		
1/2 LITER WATER 24PK		
302.97		8.91N
046396006073 INVERTER <A>		24.97N
2.1AMP USB, 5AMP 120V POWER INVERTER		
030699157501 SURFACE BOLT <A>		
4" SURFACE BOLT OIL-RUBBED BRONZE		
206.97		13.94N
030699141470 MASON LINE <A>		5.97N
#18X215' TWISTED MASON LINE		
032167700042 SILICONE <A>		
BLASTER 11OZ SILICONE DRY SPRAY LUBE		
203.47		6.94N
049448585007 LINE LEVEL <A>		2.87N
JOHNSON 3" PLASTIC LINE LEVEL 2PK		
019736996358 36PK TWLS <A>		14.97N
HDX TERRY TOWELS, 36PK		
043156889914 LOCKSET <A>		29.97N
SCHLAGE ACC HALL/CLOSET ABZ		
731919136909 100VINDOISG <A>		
CLEAR VINYL DISP GLOVES 100PK - FG		
209.98		19.96N
021709016772 T BOWL CLNR <A>		
ZEP ACIDIC TOILET BOWL CLEANER 1GAL		
209.98		19.96N
071691418771 10 AT ICE <A>		
RUBBERMAID 10QT VICTORY ICE CHST-RED		
209.97		19.94N
NLP Savings	\$2.00	

	SUBTOTAL	168.40
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$168.40
XXXXXXXXXXXX	HOME DEPOT	168.40
AUTH CODE 01000270024632		TA

NEW LOWER PRICE (NLP) SAVINGS \$2.00



6350 02 96400 05/19/2013 1827

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
1	90	08/17/2013

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

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

6350 00005 38850 06/05/13 08:13 PM  
CASHIER KIMBERLY - KXS4292

*Packs & Amenities*

Code to  
Equipment.

049821840259	ALUM RIVETS <A>	5.55N
	WHITE ALUM RIVETS	
079055008279	RIVET 5/32 <A>	5.24N
	ARROW 5/32" MED ALUMINUM RIVET 50PK	
045242301805	90PC DL/DV <A>	19.88N
	MILWAUKEE SHOCKWAVE 90PC DRL/DRV SET	
021200572357	HD 3PK <A>	
	HEAVY DUTY SCRUB SPONGE 3PK	
	203.38	6.76N
848228020048	12IN BAG <A>	9.97N
	HUSKY 12" TOOL BAG	
021709011562	ATR & FABRIC <A>	2.98N
	ZEP AIR & FABRIC ODOR ELIMINATOR 32OZ	
811187017862	5PC PLIERS <A>	10.97N
	HDX 5PC PLIERS (W/DIAG&GROOVE JOINT)	
811187017879	5PC PLIERS <A>	11.97N
	HDX 5PC PLIERS SET (W/LOCKNG PLIERS)	
070826161353	DUST MASKS <A>	2.48N
	DUST MASK-5 PACK- HOST BUY	
077089150056	3"WHIBRSBRSH <A>	
	CHIP 3.0 FLAT BRUSH	
	201.48	2.96N
037064121440	LONG BRUSH <A>	4.97N
	WORKFORCE SCRUB BRUSH LONG HDL EXTEN	
731919189103	10DDISBNT <A>	
	BLUE NITRILE DISP GLOVES 100PK - FG	
	2015.77	31.54N
648738743617	6 IN 1 REV <A>	
	HUSKY 6IN1 REVERSBLE SCREWDRIVER SET	
	205.98	11.96N
028877511252	18V BATTERY <A>	39.97N
	B&D 18V SLIDE PACK BATTERY	
071649241918	PADLOCK <A>	
	MAG 1-3/4"COV POLCK W/1-1/2" SHK 3PK	
	2022.98	45.96N
071649208775	STEEL CABLE <A>	24.76N
	FLEXIBLE STEEL CABLE-3/8IN X 30FT	
045622037843	GOLD SCRW <A>	23.91N
	GBR GOLD SCREW COARSE THREAD 5LB 8X3	
6953527700776	65P 5-DRIVER <A>	
	HDX 65PCS SCREWDRIVER SET	
	209.88	19.76N
037000231233	MR. CLEAN <A>	7.97N
	MR CLEAN LIQUID CLEANER 1GAL	
017926002100	GAL BLEACH <A>	
	1 GALLON HOUSEHOLD BLEACH	
	201.79	3.58N
020066777944	GLOSSBLACKGA <A>	27.98N
	R/O PRO GLOSS BLACK 450VOC 1GAL	
070798184251	ALEXFD 10.1 <A>	
	ALEX FAST DRY WHITE	
	402.88	11.52N

	SUBTOTAL	332.64
	SALES TAX	0.00
TAX EXEMPT	TOTAL	\$332.64
XXXXXX XXXX	HOME DEPOT	332.64
AUTH CODE 06/05/2013 0363	TA	



6350 05 38850 06/05/2013 0363



More saving.  
More doing.

4550 13TH STREET  
ST. CLOUD, MN 56309 (407)498-0606

6350 00357 57879 05/25/13 08:45 PM  
CASHIER SEL: CHECK OUT - SCOT57

029069200063	SIGN <A>	8.92N
029069200053	SIGN <A>	8.92N
010306700103	MICRO SPNG <A>	2.99N
021709008982	32 OZ GLASS <A>	1.98N
021709015673	HDW DR GREASE <A>	1.98N
712216018822	1.3" SCREW <A>	7.97N
712216018839	1.3" SCREW <A>	7.97N
712216018845	1.3" SCREW <A>	7.97N
010185771673	GRD L <A>	9.67N
032075064023	LIC (C) TAPE <A>	5.99N

*Equipment*

SUBTOTAL 64.36  
SALES TAX 0.00

TAX EXEMPT TOTAL \$64.36  
XXXXXXXXXXXX HOME DEPOT 64.36  
AUTH CODE 02631849373999 TA



6350 57 57879 05/25/2013 7003

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POLICY DEPARTS POLICY EXPIRES ON  
A 1 30 08/23/2013  
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COMPARTA SU OPINION EN UNA BREVE  
ENCUESTA PARA LA OPORTUNIDAD DE GANAR!

USER ID:  
121997 115704

Pass word:  
132797 115647

Entries must be entered by 06/24/2013.  
Entrants must be 13 or older to enter.  
See complete rules on website. No  
prizes necessary.



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

6350 00005 17177 05/28/13 08:10 PM  
CASHIER ALEXANDRA - AMM5140

814700010043 92-5/8 STUD <A>		
2X4-92 5/8" KD WHITEWD STUD		
12#3.07		36.84N
090489133757 1/2X4X6 PT <A>		
1/2X4-6FT. PT DE FENCE PICKET		
8#0.98		7.84N
049448330133 200'GPKFLGTP <A>		
JOHNSON 200' GLO PINK FLAGGING TAPE		
5#1.99		9.95N
030699080748 COMBO PACK <A>		4.50N
1/2" CUT WASHER (25) PACK BAG		
030699084647 COMBO PACK <A>		4.27N
1/2" HEX NUT (25) PACK BAG		
CFE 1/2X8HEXBOLT <A>		
HEX BOLT 1/2X8		
12#1.81		21.72N
030699154777 POLE SUPPORT <A>		
HVY DUTY SHELF & ROD SUPPORT WHITE		
4#3.97		15.88N
885911061025 6" MAGDRV GDEA <A>		5.97N
DEWALT 6" MAGNETIC DRIVE GUIDE 3PC		
092097253162 STUDSOLVER <A>		15.98N
EZ ANCOR STUD SOLVER, SOPK		
071641301627 SHARPIE 2-PK <A>		1.68N
SHARPIE PERMANENT MARKER-BLACK 2PK		
037064127022 WIRE BRUSH <A>		5.97N
WORKFORCE 4X16 ROW SS WIRE BRUSH		
046561096885 PRUNER <A>		8.97N
8" BYPASS PRUNER		
078477440735 1G OVERSIZE <A>		
1G WHT JUMBO OUTLET WALLPLT		
4#1.18		4.72N
079340686540 PL375V100Z <A>		
PL375 HEAVY DUTY ADH 100Z VOC		
4#2.40		9.60N
0000-666-249 60LB.SAKRETE <A>		
60LB SAKRETE CONCRETE MIX		
30#1.99		59.70N
	SUBTOTAL	213.59
	SALES TAX	0.00
TAX EXEMPT	TOTAL	\$213.59
XXXXXXXXXXXXX;	HOME DEPOT	213.59
AUTH CODE 020096/6050203	TA	

Parks & Amenities



6350 05 17177 05/28/2013 3857

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 08/26/2013  
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4560 13TH STREET  
ST CLOUD, FL 34769 (407)498-0606

6350 00001 99158 06/01/13 11:56 AM  
CASHIER JULIA - JRZ7MG

071121533708 TERMINATE AE <A> 7.97N  
SPECTRACIDE TERMITE KILLING FOAM 160  
791677459807 ALUM SCREW <A> 8.37N  
3/4" #8 ALUM SCREW W/WASHER 100PK  
742366999832 FOIL TAPE <A> 7.88N  
1.89"X50YD 322 ALUMINUM FOIL TAPE  
037103262813 7PC UNIVERSA <A> 19.88N  
7PC UNIVERSAL RATCHETING SET, SAE  
NLP Savings \$5.00  
785007017601 15A PLUG <A>  
15A 125V ORNG GRIP PLUG  
204.98 9.96N  
037103247445 H3DHBS14 <A> 1.97N  
BIT SOCKET 3/8" DRIVE 1/4 HEX  
628611197300 TRIM SCREWS <A> 7.97N  
GRK TRIM FIN 8X2-1/2", 100 SCREWS  
785007017670 15A CONN <A>  
15A 125V ORNG MAXGRIP CONNECTOR  
208.97 17.94N  
044365000251 HOSE HANGOUT <A> 3.97N  
150' CAPACITY WALLMOUNT HOSE REEL  
077089182712 3 PC WF BR <A> 9.97N  
GOOD ALL PAINT 3 PIECE BRUSH SET  
071649208775 STEEL CABLE <A> 24.76N  
FLEXIBLE STEEL CABLE-3/8IN X 30FT  
031949488369 FPR4FILTER <A> 3.97N  
20X20 RHEEM BASIC HOUSEHOLD  
031724111116 HOSE ADD-ON <A>  
5/8"X15' REMNANT HOSE  
207.97 15.94N  
031724840054 50' LTDGRDHSE <A> 9.97N  
5/8"X50' LIGHT DUTY HOSE  
037000846628 BNTY BSC WHT <A>  
BOUNTY WHITE BASIC PAPER TOWELS  
400.75 3.00N  
030699012398 BULK HANGER <A>  
10" GIANT STORAGE HANGER  
302.87 8.61N

*PARK + Amenities*

SUBTOTAL 162.13  
SALES TAX 0.00

TAX EXEMPT

STAL \$162.13  
XXXXXXXXXXXX HOME DEPOT 162.13  
AUTH CODE 001441/2012060 TA

NEW LOWER PRICE (NLP)SAVINGS \$5.00



6350 01 99158 06/01/2013 1518

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1 90 08/30/2013  
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<u>Account #</u>	<u>Service Address</u>		<u>5/16-6/19</u>
1525420-774910	BRACKEN FERN DR PARK	\$	83.72
1525420-774920	BUTTON BUSH LOOP PARKB	\$	124.16
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$	138.12
1525420-774950	POND PINE RD PARK	\$	83.72
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$	13.32
1525420-774980	PRIMROSE WILLOW DR PARK	\$	298.92
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$	33.72
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$	116.28
1525420-784380	FIVE OAKS DR	\$	364.66
1525420-784390	SCHOOL HOUSE RD PARK	\$	295.06
1525420-784410	CAT BRIER TRL PARK	\$	753.22
1525420-784420	HARMONY SQ DRIVE WEST	\$	431.86
1525420-784430	HARMONY SQ DRIVE EAST	\$	494.02
1525420-784440	HARMONY SQ DRIVE ENT W	\$	801.22
1525420-785210	FIVE OAKS DR RM	\$	413.86
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$	69.23
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$	38.66
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$	4.62
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$	28.92
1525420-812210	3300 SCHOOL HOUSE RD RM	\$	845.41
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$	114.45
1525420-846710	HARMONY SQ DR & 192	\$	62.61
1525420-855740	SCHOOL HOUSE & CUPSEED	\$	224.61
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$	525.41
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$	260.61
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$	188.61
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$	302.45
1525420-948250	7300 FIVE OAKS DR RCLM	\$	546.21
1525420-948380	7500 FIVE OAKS DR RCLM	\$	440.61
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOCK	\$	514.21
V-54	001.543021.53903.5000	\$	<u>8,612.48</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

Beginning June 15, 2013 view the 2012 Water Quality Report at  
<https://tohowater.com/Pages/2012EasternWaterQualityReport.aspx>

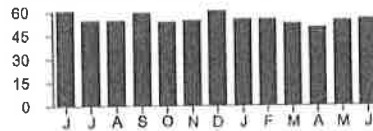
**Account Summary as of June 26, 2013**

<b>Next Scheduled Read Date: July 18</b>	
Previous Balance	\$82.12
Payment - Thank You	\$-82.12
Adjustments	\$0.00
Current Charges	\$83.72
<b>Total Amount Due</b>	<b>\$83.72</b>
Amount Past Due	\$0.00



Daily Avg. Use- 1.64 TGals/Day  
 Use One Year Ago- 1.84 TGals/Day  
 Daily Avg. Cost- \$2.46

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$70.40
Base Charge - Harmony Reclaimed	\$13.32
<b>Total Current Toho Charges:</b>	<b>\$83.72</b>

RECEIVED

**Total Current Charges: \$83.72**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	48506865	06/19/13	4,453	Actual	05/16/13	4,397	56	1	56	34

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 7/14/13	Late Fee Due After 7/14/13	Total Amount Due
001525420-000774910		\$83.72	\$5.00	\$83.72

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



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



0015064042  
 Page 86

001525420007749100000083720000088722013071440

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

Beginning June 15, 2013 view the 2012 Water Quality Report at  
<https://tohowater.com/Pages/2012EasternWaterQualityReport.aspx>

**Account Summary as of June 26, 2013**

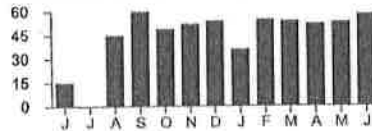
**Next Scheduled Read Date: July 18**

Previous Balance	\$112.16
Payment - Thank You	\$-112.16
Adjustments	\$0.00
Current Charges	\$124.16
<b>Total Amount Due</b>	<b>\$124.16</b>
Amount Past Due	\$0.00



Daily Avg. Use- 1.70 TGals/Day  
 Use One Year Ago- 0.45 TGals/Day  
 Daily Avg. Cost- \$3.65

**Reclaimed Water - Commercial**



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

RECEIVED

Customer Service Inc.

**Total Current Charges: \$124.16**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	91448450	06/19/13	802	Actual	05/16/13	744	58	1	58	34

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 7/14/13	Late Fee Due After 7/14/13	Total Amount Due
001525420-000774920		\$124.16	\$6.21	\$124.16

Kissimmee Utility Authority  
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 Orlando, FL 32885-0096

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



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

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

Beginning June 15, 2013 view the 2012 Water Quality Report at  
<https://tohowater.com/Pages/2012EasternWaterQualityReport.aspx>

**Account Summary as of June 26, 2013**

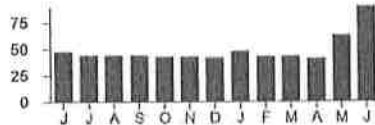
**Next Scheduled Read Date: July 18**

Previous Balance	\$94.92
Payment - Thank You	\$-94.92
Adjustments	\$0.00
Current Charges	\$138.12
<b>Total Amount Due</b>	<b>\$138.12</b>
Amount Past Due	\$0.00



Daily Avg. Use- 2.64 TGals/Day  
 Use One Year Ago- 1.45 TGals/Day  
 Daily Avg. Cost- \$4.06

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$124.80
Base Charge - Harmony Reclaimed	\$13.32
<b>Total Current Toho Charges:</b>	<b>\$138.12</b>

RECEIVED  
 Coral Springs

**Total Current Charges: \$138.12**

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	52059772	06/19/13	1,274	Actual	05/16/13	1,184	90	1	90	34

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 7/14/13	Late Fee Due After 7/14/13	Total Amount Due
001525420-000774940		\$138.12	\$6.91	\$138.12

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



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



0 0 1 5 0 6 4 0 4 4  
 Page 88



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

Beginning June 15, 2013 view the 2012 Water Quality Report at  
<https://tohowater.com/Pages/2012EasternWaterQualityReport.aspx>

**Account Summary as of June 26, 2013**

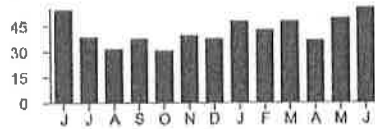
**Next Scheduled Read Date: July 18**

Previous Balance	\$74.12
Payment - Thank You	\$-74.12
Adjustments	\$0.00
Current Charges	\$83.72
<b>Total Amount Due</b>	<b>\$83.72</b>
Amount Past Due	\$0.00

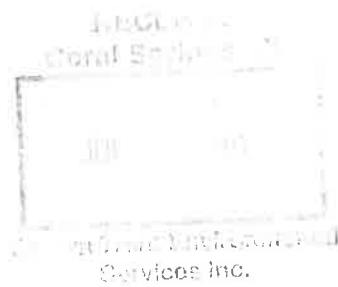


Daily Avg. Use- 1.64 TGals/Day  
 Use One Year Ago- 1.66 TGals/Day  
 Daily Avg. Cost- \$2.46

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$70.40
Base Charge - Harmony Reclaimed	\$13.32
<b>Total Current Toho Charges:</b>	<b>\$83.72</b>



**Total Current Charges: \$83.72**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	51858298	06/19/13	1,284	Actual	05/16/13	1,228	56	1	56	34

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 7/14/13	Late Fee Due After 7/14/13	Total Amount Due
001525420-000774950		\$83.72	\$5.00	\$83.72

Kissimmee Utility Authority  
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 Orlando, FL 32885-0096

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



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

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

Beginning June 15, 2013 view the 2012 Water Quality Report at  
<https://tohowater.com/Pages/2012EasternWaterQualityReport.aspx>

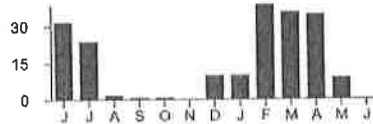
**Account Summary as of June 26, 2013**

<b>Next Scheduled Read Date: July 18</b>	
Previous Balance	\$24.12
Payment - Thank You	\$-24.12
Adjustments	\$0.00
Current Charges	\$13.32
<b>Total Amount Due</b>	<b>\$13.32</b>
Amount Past Due	\$0.00



Daily Avg. Use- 0.00 TGals/Day  
 Use One Year Ago- 0.97 TGals/Day  
 Daily Avg. Cost- \$0.39

**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	52168458	06/19/13	139	Actual	05/16/13	139	0	1	0	34

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 7/14/13	Late Fee Due After 7/14/13	Total Amount Due
001525420-000774960		\$13.32	\$5.00	\$13.32

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

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



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

Beginning June 15, 2013 view the 2012 Water Quality Report at  
<https://tohowater.com/Pages/2012EasternWaterQualityReport.aspx>

**Account Summary as of June 26, 2013**

<b>Next Scheduled Read Date: July 18</b>	
Previous Balance	\$308.52
Payment - Thank You	\$-308.52
Adjustments	\$0.00
Current Charges	\$298.92
<b>Total Amount Due</b>	<b>\$298.92</b>
Amount Past Due	\$0.00



Daily Avg. Use- 4.91 TGals/Day  
 Use One Year Ago- 3.09 TGals/Day  
 Daily Avg. Cost- \$8.79

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$285.60
Base Charge - Harmony Reclaimed	\$13.32
<b>Total Current Toho Charges:</b>	<b>\$298.92</b>



**Total Current Charges: \$298.92**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	48506863	06/19/13	4,329	Actual	05/16/13	4,162	167	1	167	34

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 7/14/13	Late Fee Due After 7/14/13	Total Amount Due
001525420-000774980		\$298.92	\$14.95	\$298.92

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



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



0 0 1 5 0 6 4 0 4 7  
 Page 91

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

Beginning June 15, 2013 view the 2012 Water Quality Report at  
<https://tohowater.com/Pages/2012EasternWaterQualityReport.aspx>

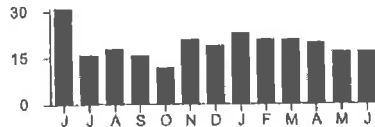
**Account Summary as of June 26, 2013**

<b>Next Scheduled Read Date: July 18</b>	
Previous Balance	\$33.72
Payment - Thank You	\$-33.72
Adjustments	\$0.00
Current Charges	\$33.72
<b>Total Amount Due</b>	<b>\$33.72</b>
Amount Past Due	\$0.00



Daily Avg. Use- 0.50 TGals/Day  
 Use One Year Ago- 0.93 TGals/Day  
 Daily Avg. Cost- \$0.99

**Reclaimed Water - Commercial**



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

RECEIVED  
 Coral Springs

**Total Current Charges: \$33.72**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	52059774	06/19/13	591	Actual	05/16/13	574	17	1	17	34

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 7/14/13	Late Fee Due After 7/14/13	Total Amount Due
001525420-000774990		\$33.72	\$5.00	\$33.72

Kissimmee Utility Authority  
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 Orlando, FL 32885-0096

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



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

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

Beginning June 15, 2013 view the 2012 Water Quality Report at  
<https://tohowater.com/Pages/2012EasternWaterQualityReport.aspx>

**Account Summary as of June 26, 2013**

<b>Next Scheduled Read Date: July 18</b>	
Previous Balance	\$103.36
Payment - Thank You	\$-103.36
Adjustments	\$0.00
Current Charges	\$116.28
<b>Total Amount Due</b>	<b>\$116.28</b>
Amount Past Due	\$0.00



Daily Avg. Use- 0.17 TGals/Day  
 Use One Year Ago- 0.54 TGals/Day  
 Daily Avg. Cost- \$3.42

**Water - Commercial**



Consumption - Harmony Water	\$8.88
Consumption - Harmony Sewer	\$29.88
Base Charge - Harmony Reclaimed	\$61.41
Base Charge - Harmony Water	\$4.62
Base Charge - Harmony Sewer	\$11.49
<b>Total Current Toho Charges:</b>	<b>\$116.28</b>



**Total Current Charges: \$116.28**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	84700013	06/19/13	22,729	Actual	05/16/13	22,729	0	1	0	34
Water	TGals	00000791	06/19/13	638	Actual	05/16/13	632	6	1	6	34

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 7/14/13	Late Fee Due After 7/14/13	Total Amount Due
001525420-000775000		\$116.28	\$5.81	\$116.28

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



1208 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 5 0 6 4 0 4 9

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

Beginning June 15, 2013 view the 2012 Water Quality Report at  
<https://tohowater.com/Pages/2012EasternWaterQualityReport.aspx>

**Account Summary as of June 26, 2013**

<b>Next Scheduled Read Date: July 18</b>	
Previous Balance	\$469.06
Payment - Thank You	\$-469.06
Adjustments	\$0.00
Current Charges	\$364.66
<b>Total Amount Due</b>	<b>\$364.66</b>
Amount Past Due	\$0.00



Daily Avg. Use- 6.02 TGals/Day  
 Use One Year Ago- 6.53 TGals/Day  
 Daily Avg. Cost- \$10.73

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$246.00
Base Charge - Harmony Reclaimed	\$118.66
<b>Total Current Toho Charges:</b>	<b>\$364.66</b>



**Total Current Charges: \$364.66**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62615009	06/19/13	14,342	Actual	05/16/13	14,137	205	1	205	34

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 7/14/13	Late Fee Due After 7/14/13	Total Amount Due
001525420-000784380		\$364.66	\$18.23	\$364.66

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1209 \*\*\*\*\*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

Beginning June 15, 2013 view the 2012 Water Quality Report at  
<https://tohowater.com/Pages/2012EasternWaterQualityReport.aspx>

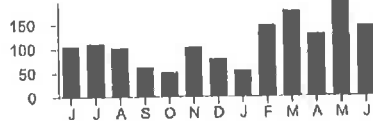
**Account Summary as of June 26, 2013**

Next Scheduled Read Date: July 18  
 Previous Balance \$355.06  
 Payment - Thank You \$-355.06  
 Adjustments \$0.00  
 Current Charges \$295.06  
**Total Amount Due \$295.06**  
 Amount Past Due \$0.00



Daily Avg. Use- 4.32 TGals/Day  
 Use One Year Ago- 3.21 TGals/Day  
 Daily Avg. Cost- \$8.68

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$176.40  
 Base Charge - Harmony Reclaimed \$118.66  
**Total Current Toho Charges: \$295.06**

**Total Current Charges: \$295.06**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	60910380	06/19/13	7,565	Actual	05/16/13	7,418	147	1	147	34

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 7/14/13	Late Fee Due After 7/14/13	Total Amount Due
001525420-000784390		\$295.06	\$14.75	\$295.06

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1210 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 5 0 6 4 0 5 1

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 001525420-000784410 Cycle-131030  
 Service Address: 0 CAT BRIER TRAIL PARK

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

Beginning June 15, 2013 view the 2012 Water Quality Report at  
<https://tohowater.com/Pages/2012EasternWaterQualityReport.aspx>

**Account Summary as of June 26, 2013**

**Next Scheduled Read Date: July 18**

Previous Balance	\$940.42
Payment - Thank You	\$-940.42
Adjustments	\$0.00
Current Charges	\$753.22
<b>Total Amount Due</b>	<b>\$753.22</b>
Amount Past Due	\$0.00

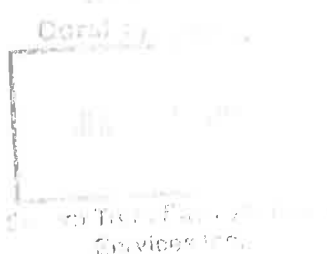


Daily Avg. Use- 14.20 TGals/Day  
 Use One Year Ago- 19.72 TGals/Day  
 Daily Avg. Cost- \$22.15

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$579.60
Base Charge - Harmony Reclaimed	\$173.62
<b>Total Current Toho Charges:</b>	<b>\$753.22</b>



**Total Current Charges: \$753.22**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62751435	06/19/13	37,954	Actual	05/16/13	37,471	483	1	483	34

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 7/14/13	Late Fee Due After 7/14/13	Total Amount Due
001525420-000784410		\$753.22	\$37.66	\$753.22

Kissimmee Utility Authority  
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 Orlando, FL 32885-0096

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



0 0 1 5 0 6 4 0 5 2



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

Beginning June 15, 2013 view the 2012 Water Quality Report at  
<https://tohowater.com/Pages/2012EasternWaterQualityReport.aspx>

**Account Summary as of June 26, 2013**

<b>Next Scheduled Read Date: July 18</b>	
Previous Balance	\$609.46
Payment - Thank You	\$-609.46
Adjustments	\$0.00
Current Charges	\$431.86
<b>Total Amount Due</b>	<b>\$431.86</b>
Amount Past Due	\$0.00



Daily Avg. Use- 7.67 TGals/Day  
 Use One Year Ago- 10.33 TGals/Day  
 Daily Avg. Cost- \$12.70

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$313.20
Base Charge - Harmony Reclaimed	\$118.66
<b>Total Current Toho Charges:</b>	<b>\$431.86</b>



**Total Current Charges: \$431.86**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62615010	06/19/13	19,014	Actual	05/16/13	18,753	261	1	261	34

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 7/14/13	Late Fee Due After 7/14/13	Total Amount Due
001525420-000784420		\$431.86	\$21.59	\$431.86

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



0 0 1 5 0 6 4 0 5 3  
 Page 97

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

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

Beginning June 15, 2013 view the 2012 Water Quality Report at  
<https://tohowater.com/Pages/2012EasternWaterQualityReport.aspx>

**Account Summary as of June 26, 2013**

<b>Next Scheduled Read Date: July 18</b>	
Previous Balance	\$353.62
Payment - Thank You	\$-353.62
Adjustments	\$0.00
Current Charges	\$494.02
<b>Total Amount Due</b>	<b>\$494.02</b>
Amount Past Due	\$0.00



Daily Avg. Use- 7.85 TGals/Day  
 Use One Year Ago- 10.39 TGals/Day  
 Daily Avg. Cost- \$14.53

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$320.40
Base Charge - Harmony Reclaimed	\$173.62
<b>Total Current Toho Charges:</b>	<b>\$494.02</b>

**Total Current Charges: \$494.02**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62751434	06/19/13	21,586	Actual	05/16/13	21,319	267	1	267	34

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 7/14/13	Late Fee Due After 7/14/13	Total Amount Due
001525420-000784430		\$494.02	\$24.70	\$494.02

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



0 0 1 5 0 6 4 0 5 4

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

Beginning June 15, 2013 view the 2012 Water Quality Report at  
<https://tohowater.com/Pages/2012EasternWaterQualityReport.aspx>

**Account Summary as of June 26, 2013**

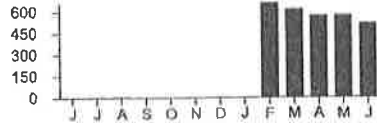
**Next Scheduled Read Date: July 18**

Previous Balance	\$868.42
Payment - Thank You	\$-868.42
Adjustments	\$0.00
Current Charges	\$801.22
<b>Total Amount Due</b>	<b>\$801.22</b>
Amount Past Due	\$0.00

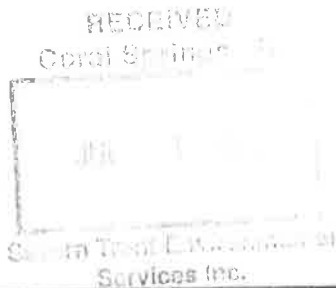


Daily Avg. Use- 15.38 TGals/Day  
 Use One Year Ago- 0.15 TGals/Day  
 Daily Avg. Cost- \$23.57

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$627.60
Base Charge - Harmony Reclaimed	\$173.62
<b>Total Current Toho Charges:</b>	<b>\$801.22</b>



**Total Current Charges: \$801.22**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	69805492	06/19/13	10,451	Actual	05/16/13	9,928	523	1	523	34

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 7/14/13	Late Fee Due After 7/14/13	Total Amount Due
001525420-000784440		\$801.22	\$40.06	\$801.22

Kissimmee Utility Authority  
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1200 \*\*\*\*\*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

Beginning June 15, 2013 view the 2012 Water Quality Report at  
<https://tohowater.com/Pages/2012EasternWaterQualityReport.aspx>

**Account Summary as of June 26, 2013**

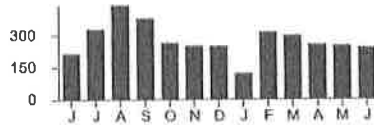
**Next Scheduled Read Date: July 18**

Previous Balance	\$423.46
Payment - Thank You	\$-423.46
Adjustments	\$0.00
Current Charges	\$413.86
<b>Total Amount Due</b>	<b>\$413.86</b>
Amount Past Due	\$0.00

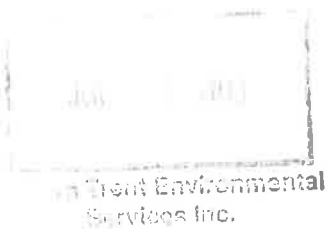


Daily Avg. Use- 7.02 TGals/Day  
 Use One Year Ago- 6.60 TGals/Day  
 Daily Avg. Cost- \$11.82

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$295.20
Base Charge - Harmony Reclaimed	\$118.66
<b>Total Current Toho Charges:</b>	<b>\$413.86</b>



**Total Current Charges: \$413.86**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62615008	06/19/13	13,779	Actual	05/15/13	13,533	246	1	246	35

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 7/14/13	Late Fee Due After 7/14/13	Total Amount Due
001525420-000785210		\$413.86	\$20.69	\$413.86

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

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



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

Beginning June 15, 2013 view the 2012 Water Quality Report at  
<https://tohowater.com/Pages/2012EasternWaterQualityReport.aspx>

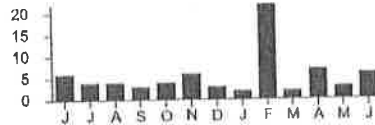
**Account Summary as of June 26, 2013**

**Next Scheduled Read Date: July 18**  
 Previous Balance \$49.85  
 Payment - Thank You \$-49.85  
 Adjustments \$0.00  
 Current Charges \$69.23  
**Total Amount Due \$69.23**  
 Amount Past Due \$0.00



Daily Avg. Use- 0.17 TGals/Day  
 Use One Year Ago- 0.18 TGals/Day  
 Daily Avg. Cost- \$2.04

**Water - Commercial**



Consumption - Harmony Water \$8.88  
 Consumption - Harmony Sewer \$29.88  
 Base Charge - Harmony Sewer \$25.85  
 Base Charge - Harmony Water \$4.62  
**Total Current Toho Charges: \$69.23**



**Total Current Charges: \$69.23**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73540494	06/19/13	88	Actual	05/16/13	82	6	1	6	34

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 7/14/13	Late Fee Due After 7/14/13	Total Amount Due
001525420-000790300		\$69.23	\$5.00	\$69.23

Kissimmee Utility Authority  
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1189 \*\*\*\*\*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

Beginning June 15, 2013 view the 2012 Water Quality Report at  
<https://tohowater.com/Pages/2012EasternWaterQualityReport.aspx>

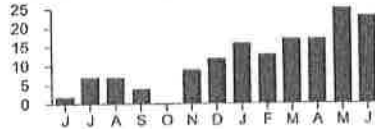
**Account Summary as of June 26, 2013**

<b>Next Scheduled Read Date: July 18</b>	
Previous Balance	\$41.62
Payment - Thank You	\$-41.62
Adjustments	\$0.00
Current Charges	\$38.66
<b>Total Amount Due</b>	<b>\$38.66</b>
Amount Past Due	\$0.00



Daily Avg. Use- 0.67 TGals/Day  
 Use One Year Ago- 0.06 TGals/Day  
 Daily Avg. Cost- \$1.14

**Water - Commercial**



Consumption - Harmony Water	\$34.04
Base Charge - Harmony Water	\$4.62
<b>Total Current Toho Charges:</b>	<b>\$38.66</b>



**Total Current Charges: \$38.66**

Service Type	Unlts	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73505953	06/19/13	251	Actual	05/16/13	228	23	1	23	34

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 7/14/13	Late Fee Due After 7/14/13	Total Amount Due
001525420-000790660		\$38.66	\$5.00	\$38.66

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



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



0 0 1 5 0 6 4 0 5 8

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

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

Beginning June 15, 2013 view the 2012 Water Quality Report at  
<https://tohowater.com/Pages/2012EasternWaterQualityReport.aspx>

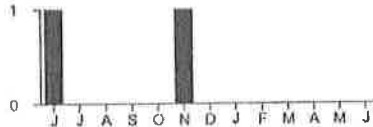
**Account Summary as of June 26, 2013**

Next Scheduled Read Date: July 18  
 Previous Balance \$4.62  
 Payment - Thank You \$-4.62  
 Adjustments \$0.00  
 Current Charges \$4.62  
**Total Amount Due \$4.62**  
 Amount Past Due \$0.00



Daily Avg. Use- 0.00 TGals/Day  
 Use One Year Ago- 0.03 TGals/Day  
 Daily Avg. Cost- \$0.14

**Water - Commercial**



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

**Total Current Charges: \$4.62**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73505955	06/19/13	32	Actual	05/16/13	32	0	1	0	34

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 7/14/13	Late Fee Due After 7/14/13	Total Amount Due
001525420-000790670		\$4.62	\$5.00	\$4.62

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



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



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

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

Beginning June 15, 2013 view the 2012 Water Quality Report at  
<https://tohowater.com/Pages/2012EasternWaterQualityReport.aspx>

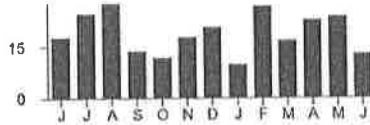
**Account Summary as of June 26, 2013**

**Next Scheduled Read Date: July 18**  
 Previous Balance \$42.12  
 Payment - Thank You -\$42.12  
 Adjustments \$0.00  
 Current Charges \$28.92  
**Total Amount Due \$28.92**  
 Amount Past Due \$0.00



Daily Avg. Use- 0.38 TGals/Day  
 Use One Year Ago- 0.54 TGals/Day  
 Daily Avg. Cost- \$0.85

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$15.60  
 Base Charge - Harmony Reclaimed \$13.32  
**Total Current Toho Charges: \$28.92**



**Total Current Charges: \$28.92**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	52168456	06/19/13	297	Actual	05/16/13	284	13	1	13	34

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 7/14/13	Late Fee Due After 7/14/13	Total Amount Due
001525420-000790680		\$28.92	\$5.00	\$28.92

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



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





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

Beginning June 15, 2013 view the 2012 Water Quality Report at  
<https://tohowater.com/Pages/2012EasternWaterQualityReport.aspx>

**Account Summary as of June 26, 2013**

**Next Scheduled Read Date: July 18**

Previous Balance	\$560.61
Payment - Thank You	\$-560.61
Adjustments	\$0.00
Current Charges	\$845.41
<b>Total Amount Due</b>	<b>\$845.41</b>
Amount Past Due	\$0.00



Daily Avg. Use- 15.76 TGals/Day  
 Use One Year Ago- 9.63 TGals/Day  
 Daily Avg. Cost- \$24.87

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$784.00
Base Charge - Harmony Reclaimed	\$61.41
<b>Total Current Toho Charges:</b>	<b>\$845.41</b>

**Total Current Charges: \$845.41**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	63309511	06/19/13	12.426	Actual	05/16/13	11,890	536	1	536	34

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 7/14/13	Late Fee Due After 7/14/13	Total Amount Due
001525420-000812210		\$845.41	\$42.27	\$845.41

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

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



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

Beginning June 15, 2013 view the 2012 Water Quality Report at  
<https://tohowater.com/Pages/2012EasternWaterQualityReport.aspx>

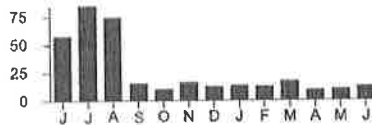
**Account Summary as of June 26, 2013**

<b>Next Scheduled Read Date: July 18</b>	
Previous Balance	\$101.53
Payment - Thank You	\$-101.53
Adjustments	\$0.00
Current Charges	\$114.45
<b>Total Amount Due</b>	<b>\$114.45</b>
Amount Past Due	\$0.00



Daily Avg. Use- 0.38 TGals/Day  
 Use One Year Ago- 1.75 TGals/Day  
 Daily Avg. Cost- \$3.37

**Water - Commercial**



Consumption - Harmony Water	\$19.24
Consumption - Harmony Sewer	\$64.74
Base Charge - Harmony Sewer	\$25.85
Base Charge - Harmony Water	\$4.62
<b>Total Current Toho Charges:</b>	<b>\$114.45</b>



**Total Current Charges: \$114.45**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73505954	06/19/13	539	Actual	05/16/13	526	13	1	13	34

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 7/14/13	Late Fee Due After 7/14/13	Total Amount Due
001525420-000819280		\$114.45	\$5.72	\$114.45

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



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



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

Beginning June 15, 2013 view the 2012 Water Quality Report at  
<https://tohowater.com/Pages/2012EasternWaterQualityReport.aspx>

**Account Summary as of June 26, 2013**

Next Scheduled Read Date: July 18  
 Previous Balance \$80.61  
 Payment - Thank You \$-80.61  
 Adjustments \$0.00  
 Current Charges \$62.61  
**Total Amount Due \$62.61**  
 Amount Past Due \$0.00



Daily Avg. Use- 0.02 TGals/Day  
 Use One Year Ago- 4.27 TGals/Day  
 Daily Avg. Cost- \$1.84

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$1.20  
 Base Charge - Harmony Reclaimed \$61.41  
**Total Current Toho Charges: \$62.61**

RECEIVED  
 Corral Springs, FL  
 [Stamp]

**Total Current Charges: \$62.61**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	70117644	06/19/13	19,619	Actual	05/16/13	19,618	1	1	1	34

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 7/14/13	Late Fee Due After 7/14/13	Total Amount Due
001525420-000846710		\$62.61	\$5.00	\$62.61

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

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



00152542000084671000000062610000067612013071470

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

Beginning June 15, 2013 view the 2012 Water Quality Report at  
<https://tohowater.com/Pages/2012EasternWaterQualityReport.aspx>

**Account Summary as of June 26, 2013**

<b>Next Scheduled Read Date: July 18</b>	
Previous Balance	\$317.01
Payment - Thank You	\$-317.01
Adjustments	\$0.00
Current Charges	\$224.61
<b>Total Amount Due</b>	<b>\$224.61</b>
Amount Past Due	\$0.00
Consumption - Harmony Reclaimed	\$163.20
Base Charge - Harmony Reclaimed	\$61.41
<b>Total Current Toho Charges:</b>	<b>\$224.61</b>



Daily Avg. Use- 4.00 TGals/Day  
 Use One Year Ago- 3.97 TGals/Day  
 Daily Avg. Cost- \$6.61

**Reclaimed Water - Commercial**



**Total Current Charges: \$224.61**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	68934780	06/19/13	5,981	Actual	05/16/13	5,845	136	1	136	34

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 7/14/13	Late Fee Due After 7/14/13	Total Amount Due
001525420-000855740		\$224.61	\$11.23	\$224.61

Kissimmee Utility Authority  
 P.O. Box 850001  
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1184 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200008557400000224610000235842013071480

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

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

Beginning June 15, 2013 view the 2012 Water Quality Report at  
<https://tohowater.com/Pages/2012EasternWaterQualityReport.aspx>

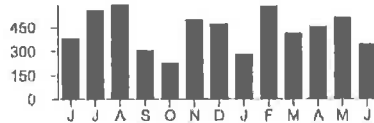
**Account Summary as of June 26, 2013**

**Next Scheduled Read Date: July 18**  
 Previous Balance \$803.41  
 Payment - Thank You \$-803.41  
 Adjustments \$0.00  
 Current Charges \$525.41  
**Total Amount Due \$525.41**  
 Amount Past Due \$0.00



Daily Avg. Use- 10.29 TGals/Day  
 Use One Year Ago- 11.63 TGals/Day  
 Dally Avg. Cost- \$15.45

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$464.00  
 Base Charge - Harmony Reclaimed \$61.41  
**Total Current Toho Charges: \$525.41**



**Total Current Charges: \$525.41**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	58044954	06/19/13	38,418	Actual	05/16/13	38,068	350	1	350	34

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 7/14/13	Late Fee Due After 7/14/13	Total Amount Due
001525420-000903760		\$525.41	\$26.27	\$525.41

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



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



0 0 1 5 0 6 4 0 6 5

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

Beginning June 15, 2013 view the 2012 Water Quality Report at  
<https://tohowater.com/Pages/2012EasternWaterQualityReport.aspx>

**Account Summary as of June 26, 2013**

**Next Scheduled Read Date: July 18**  
 Previous Balance \$252.21  
 Payment - Thank You \$-252.21  
 Adjustments \$0.00  
 Current Charges \$260.61  
**Total Amount Due \$260.61**  
 Amount Past Due \$0.00



Daily Avg. Use- 4.88 TGals/Day  
 Use One Year Ago- 5.87 TGals/Day  
 Daily Avg. Cost- \$7.67

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$199.20  
 Base Charge - Harmony Reclaimed \$61.41  
**Total Current Toho Charges: \$260.61**



**Total Current Charges: \$260.61**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	60720859	06/19/13	13,201	Actual	05/16/13	13,035	166	1	166	34

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 7/14/13	Late Fee Due After 7/14/13	Total Amount Due
001525420-000933910		\$260.61	\$13.03	\$260.61

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



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



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

Beginning June 15, 2013 view the 2012 Water Quality Report at  
<https://tohowater.com/Pages/2012EasternWaterQualityReport.aspx>

**Account Summary as of June 26, 2013**

<b>Next Scheduled Read Date: July 18</b>	
Previous Balance	\$190.41
Payment - Thank You	\$-190.41
Adjustments	\$0.00
Current Charges	\$188.61
<b>Total Amount Due</b>	<b>\$188.61</b>
Amount Past Due	\$0.00

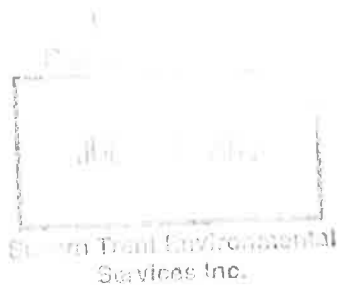


Daily Avg. Use- 3.11 TGals/Day  
 Use One Year Ago- 5.00 TGals/Day  
 Daily Avg. Cost- \$5.55

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$127.20
Base Charge - Harmony Reclaimed	\$61.41
<b>Total Current Toho Charges:</b>	<b>\$188.61</b>



**Total Current Charges: \$188.61**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	60720861	06/19/13	8,181	Actual	05/16/13	8,075	106	1	106	34

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 7/14/13	Late Fee Due After 7/14/13	Total Amount Due
001525420-000933920		\$188.61	\$9.43	\$188.61

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



1191 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



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

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

Beginning June 15, 2013 view the 2012 Water Quality Report at  
<https://tohowater.com/Pages/2012EasternWaterQualityReport.aspx>

**Account Summary as of June 26, 2013**

**Next Scheduled Read Date: July 18**  
 Previous Balance \$265.17  
 Payment - Thank You \$-265.17  
 Adjustments \$0.00  
 Current Charges \$302.45  
**Total Amount Due \$302.45**  
 Amount Past Due \$0.00



Daily Avg. Use- 0.32 TGals/Day  
 Use One Year Ago- 0.12 TGals/Day  
 Daily Avg. Cost- \$8.90

**Water - Commercial**



Consumption - Harmony Water \$16.28  
 Consumption - Harmony Sewer \$54.78  
 Consumption - Harmony Reclaimed \$82.80  
 Base Charge - Harmony Reclaimed \$61.41  
 Base Charge - Harmony Water \$8.68  
 Base Charge - Harmony Sewer \$78.50  
**Total Current Toho Charges: \$302.45**



**Total Current Charges: \$302.45**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	71671381	06/19/13	1,786	Actual	05/16/13	1,717	69	1	69	34
Water	TGals	72940814	06/19/13	79	Actual	05/16/13	68	11	1	11	34

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 7/14/13	Late Fee Due After 7/14/13	Total Amount Due
001525420-000944380		\$302.45	\$15.12	\$302.45

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



0 0 1 5 0 6 4 0 6 8



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

Beginning June 15, 2013 view the 2012 Water Quality Report at  
<https://tohowater.com/Pages/2012EasternWaterQualityReport.aspx>

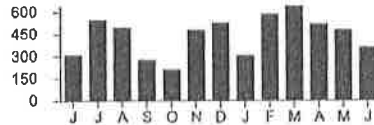
**Account Summary as of June 26, 2013**

<b>Next Scheduled Read Date: July 18</b>	
Previous Balance	\$741.41
Payment - Thank You	\$-741.41
Adjustments	\$0.00
Current Charges	\$546.21
<b>Total Amount Due</b>	<b>\$546.21</b>
Amount Past Due	\$0.00

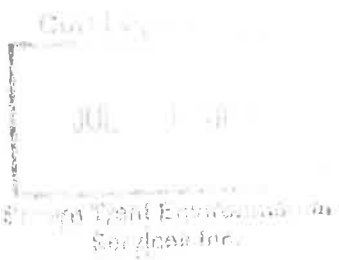


Daily Avg. Use- 10.67 TGals/Day  
 Use One Year Ago- 9.42 TGals/Day  
 Daily Avg. Cost- \$16.07

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$484.80
Base Charge - Harmony Reclaimed	\$61.41
<b>Total Current Toho Charges:</b>	<b>\$546.21</b>



**Total Current Charges: \$546.21**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	61099658	06/19/13	34,507	Actual	05/16/13	34,144	363	1	363	34

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 7/14/13	Late Fee Due After 7/14/13	Total Amount Due
001525420-000948250		\$546.21	\$27.31	\$546.21

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



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



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

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

Beginning June 15, 2013 view the 2012 Water Quality Report at  
<https://tohowater.com/Pages/2012EasternWaterQualityReport.aspx>

**Account Summary as of June 26, 2013**

**Next Scheduled Read Date: July 18**

Previous Balance	\$656.61
Payment - Thank You	\$-656.61
Adjustments	\$0.00
Current Charges	\$440.61
<b>Total Amount Due</b>	<b>\$440.61</b>
Amount Past Due	\$0.00



Daily Avg. Use- 8.73 TGals/Day  
 Use One Year Ago- 9.30 TGals/Day  
 Daily Avg. Cost- \$12.96

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$379.20
Base Charge - Harmony Reclaimed	\$61.41
<b>Total Current Toho Charges:</b>	<b>\$440.61</b>



**Total Current Charges: \$440.61**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	60986109	06/19/13	31,812	Actual	05/16/13	31,515	297	1	297	34

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 7/14/13	Late Fee Due After 7/14/13	Total Amount Due
001525420-000948380		\$440.61	\$22.03	\$440.61

Kissimmee Utility Authority  
 P.O. Box 850001  
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1188 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 5 0 6 4 0 7 0

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

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

Beginning June 15, 2013 view the 2012 Water Quality Report at  
<https://tohowater.com/Pages/2012EasternWaterQualityReport.aspx>

**Account Summary as of June 26, 2013**

**Next Scheduled Read Date: July 18**  
 Previous Balance \$737.41  
 Payment - Thank You \$-737.41  
 Adjustments \$0.00  
 Current Charges \$514.21  
**Total Amount Due \$514.21**  
 Amount Past Due \$0.00



Daily Avg. Use- 10.08 TGals/Day  
 Use One Year Ago- 9.85 TGals/Day  
 Daily Avg. Cost- \$15.12

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$452.80  
 Base Charge - Harmony Reclaimed \$61.41  
**Total Current Toho Charges: \$514.21**



**Total Current Charges: \$514.21**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	71671380	06/19/13	6,698	Actual	05/16/13	6,355	343	1	343	34

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 7/14/13	Late Fee Due After 7/14/13	Total Amount Due
001525420-001125108		\$514.21	\$25.71	\$514.21

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



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



**Ritter, Wendy**

---

**From:** Todd Haskett <thaskett@harmonyfl.com>  
**Sent:** Thursday, June 20, 2013 1:45 PM  
**To:** Ritter, Wendy  
**Subject:** FW: Invoice  
**Attachments:** Harmony Fence 1 65 Invoice 6 6 13 Approved.pdf

See below.

**Todd Haskett**  
**Project Coordinator**  
Harmony Development Company, LLC  
3500 Harmony Square Drive West  
Harmony, Florida 34773  
407.891.1616 Ext. 218  
[www.HarmonyFL.com](http://www.HarmonyFL.com)

**From:** Todd Haskett  
**Sent:** Thursday, June 06, 2013 2:45 PM  
**To:** 'Celestin, Cindy'  
**Subject:** Invoice

Cindy:

Attached is an invoice from Ledesma Innovations regarding pressure washing work completed. Please pay and place on agenda for ratification since this service is associated with a prior service contract.

Please code to Hardscape Cleaning.

Thanks,

Todd

**Todd Haskett**  
**Project Coordinator**  
Harmony Development Company, LLC  
3500 Harmony Square Drive West  
Harmony, Florida 34773  
407.891.1616 Ext. 218  
[www.HarmonyFL.com](http://www.HarmonyFL.com)

# Ledesma Innovations, Inc.

2310 Running Horse Trail  
St. Cloud, Florida 34771  
(407) 319-3198

Harmony Community Development District (HCDD)  
3500 Harmony Square Drive West  
Harmony, Florida 34773

DATE: May 20, 2013

Location: Post & Rail Fence 1.65 miles (including columns)

## INVOICE

Completion of Pressure Washing for the Harmony Post & Rail Fence 1.65 miles  
(including the columns)

TOTAL SUM \$2,836.00

GRAND TOTAL DUE: \$2,836.00

**APPROVED**

By Todd Haskett at 2:42 pm, Jun 06, 2013

01635-53910

# INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

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

772-569-3810

**Bill To:**

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

INVOICE	
2046630	
Invoice Date	Page
6/20/2013 15:52:45	1 of 1
ORDER NUMBER	
2142635	

**Ship To:**

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

Customer ID: 106867

PO Number			Terms Description		Net Due Date	Disc Due Date	Discount Amount	
TODD			NET 10TH PROX		07/10/13	07/10/13	0.00	
Order Date	Pick Ticket No	Primary Salesrep Name				Taker		
6/20/2013 08:01:53	2000725	N S SUPPLY				DLW		
Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item Description	Unit Size		
					Carrier:	Tracking #:		
4.00	4.00	0.00	EACH	1.0	05A-437249 BUSH SCH1140 2X1" SxS	EACH	0.6450	2.58
4.00	4.00	0.00	EACH	1.0	05A-429040 COUPLING SCH 40 4" SxS	EACH	2.5900	10.36
8.00	8.00	0.00	EACH	1.0	05A-429030 COUPLING SCH 40 3" SxS	EACH	1.7900	14.32
<i>Total Lines: 3</i>							<b>SUB-TOTAL:</b>	27.26
							<b>TAX:</b>	0.00
							<b>AMOUNT DUE:</b>	27.26

**APPROVED**  
By Todd Haskett at 4:00 pm, Jul 02, 2013

Signature of Todd Haskett  
Services Inc.

ORIGINAL

# PICK TICKET

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

Pick Ticket Number	
2000725	
Pick Date	Page
6/20/2013 08:04:51	1 of 1
Order Number	
2142635	

**Bill To:**

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

**Ship To:**

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

Customer ID: 106867 \*\*\*\*\*Front Counter\*\*\*\*\*

Order Date	PO Number	Route	Carrier	Taker
06/20/13	TODD			DLW

Quantities				Item ID Item Description	Unit Price	Extended Price
Ordered Allocated	To Pick	UOM Unit Size	Disp.			
4.00	4.00	EACH		05A-437249	0.6450	2.58
<del>4.00</del>	<del>1.0</del>	<del>1.0</del>	<del>1.0</del>	<del>BUSH SCH 40 2X1 SxS</del>	<del>EACH</del>	<del></del>
4.00	4.00	EACH		05A-429040	2.5900	10.36
4.00		1.0		COUPLING SCH 40 4" SxS	EACH	
8.00	8.00	EACH		05A-429030	1.7900	14.32
8.00		1.0		COUPLING SCH 40 3" SxS	EACH	

Total Pieces: 16    Total Lines: 3    Total Weight: 9.496    **SUB-TOTAL:** 27.26  
**TAX:** 0.00  
**GRAND TOTAL:** 27.26

\* Complete Order \*

## Ritter, Wendy

---

**From:** Moyer, Gary <Gary.Moyer@thevillages.com>  
**Sent:** Monday, July 08, 2013 5:04 PM  
**To:** Ritter, Wendy  
**Subject:** RE: Harmony CDD Insurance Premium Payment for the addition of the two foot bridges

Yes,

---

**From:** Ritter, Wendy [<mailto:writter@severntrentms.com>]  
**Sent:** Monday, July 08, 2013 5:03 PM  
**To:** Moyer, Gary  
**Subject:** RE: Harmony CDD Insurance Premium Payment for the addition of the two foot bridges

Gary,

Can I proceed to pay a the this time and place for Ratification on the next invoice approval?

Thank you

Wendy Ritter

Accounts Payable Specialist

Severn Trent Services

T: +954 603 0033 ext 3039

F: +954 345 1292

E: [writter@severntrentms.com](mailto:writter@severntrentms.com)

[www.severntrentservices.com](http://www.severntrentservices.com)

---

**From:** Miller, George  
**Sent:** Monday, July 08, 2013 5:02 PM  
**To:** Ritter, Wendy  
**Subject:** FW: Harmony CDD Insurance Premium Payment for the addition of the two foot bridges

Wendy

FYI

George

George Z. Miller  
Assistant District Manager  
Severn Trent Management Services  
210 N University Dr, Ste 702  
Coral Springs, FL 33071

T: +1 954 753 5841 Ext 3023

C: +1 954 790 8124

F: +1 954 345 1292

E: [gmliller@severntrentms.com](mailto:gmliller@severntrentms.com)

[www.severntrentservices.com](http://www.severntrentservices.com)



**From:** Moyer, Gary [<mailto:Gary.Moyer@thevillages.com>]  
**Sent:** Monday, July 08, 2013 4:35 PM  
**To:** Miller, George  
**Subject:** RE: Harmony CDD Insurance Premium Payment for the addition of the two foot bridges

Thanks.

**From:** Miller, George [<mailto:GMiller@SeverntrentMS.com>]  
**Sent:** Monday, July 08, 2013 4:22 PM  
**To:** Moyer, Gary  
**Subject:** Harmony CDD Insurance Premium Payment for the addition of the two foot bridges

Gary

At your direction the two bridges have been added to the policy. We have received a prorated invoice for the new premium due -- I will be processing for payment today this invoice in the amount \$417.00

The purpose of this email is to inform you of this payment action.

George

George Z. Miller  
Assistant District Manager  
Severn Trent Management Services  
210 N University Dr, Ste 702  
Coral Springs, FL 33071

T: +1 954 753 5841 Ext 3023

C: +1 954 790 8124

F: +1 954 345 1292

**E:** [gmiller@severntrentms.com](mailto:gmill@severntrentms.com)

[www.severntrentservices.com](http://www.severntrentservices.com)

**Public Risk Insurance Agency**

P. O. Box 2416  
Daytona Beach, FL 32115

**INVOICE**

Customer	Harmony CDD	1721
Date	07/08/2013	
Customer Service	Robin Faircloth Kate Gross	
Page	1 of 1	

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

Payment Information	
Invoice Summary	417.00
Payment Amount	
Payment for:	Invoice#30051
PK FL1 0494010 12-07	

Thank You

Please detach and return with payment

Customer: Harmony CDD

Invoice	Effective	Transaction	Description	Amount
30051	06/05/2013	Policy change	Policy #PK FL1 0494010 12-07 10/01/2012-10/01/2013 Preferred Gov Insurance Trust Commercial Property - endt #2	417.00
				<b>Total</b>
				417.00

**APPROVED FOR PAYMENT**

*GZM*  
*George Z. Miller*  
**George Z. Miller**

Thank You

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

(386)252-6176

Date
07/08/2013



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

SRO INVOICE: STES 2067727  
 Page: 1  
 Invoice Date: 06/17/13  
 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  
 S122695 NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
JUNE 2013 MANAGEMENT FEES				
MANAGEMENT FEE- ADMIN 001.531027.51201.5000	1.00	EA	949.99	949.99
MANAGEMENT FEES-FIELD OP SVC 001.531016.53901.5000	1.00	EA	1,776.55	1,776.55
POSITION - IRRIGATION SUPERVISOR - 17 DAYS IN MAY (104.50 X 17)	1.00	EA	1,426.52	1,426.52
MANAGEMENT FEES-FIELD OP SVC POSITION - ASST DOCK MASTER - 17 DAYS IN MAY (83.91 X 17)	1.00	EA	1,384.39	1,384.39
MANAGEMENT FEES-FIELD OP SVC OVERTIME FOR MAY 2013				
P. CALABRO: 19 HRS @ \$23.93= \$454.58				
R. DRUCKENMILLER: 28.50 HRS @ \$32.63= \$929.81				
POSTAGE 001.541006.51301.5000	1.00	EA	10.86	10.86
COPIES 001.547001.51301.5000	1.00	EA	179.40	179.40
OFFICE SUPPLIES 001.551002.51301.5000	1.00	EA	5.50	5.50
PHONE 001.541003.51301.5000	1.00	EA	5.11	5.11

RECEIVED  
 Coral Springs  
 JUN 18 2013  
 Severn Trent Environmental Services

DETACH AND RETURN WITH REMITTANCE

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



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

SRO INVOICE: STES 2067727  
 Page: 2  
 Invoice Date: 06/17/13  
 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 S122695 Cust PO Ship Via Terms NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
FAXES 001.541003.51301.5000	.00	EA	0.00	0.00

RECEIVED  
 Coral Springs, FL  
 JUN 18 2013  
 Severn Trent Environ  
 Services Inc.

Sub Total: 5,738.32  
 Misc Charges: 0.00  
 Freight: 0.00  
 Tax Amount: 0.00  
 Total: 5,738.32

DETACH AND RETURN WITH REMITTANCE

Invoice: 2067727 Customer: 1-00263 HARMONY CDD 5,738.32

REMIT TO: Severn Trent Environmental Services, Inc.  
 Box 518860  
 Philadelphia, PA 19175-8860



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**  
**250936**  
**6/14/2013**

Printed 6/19/2013

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

<b>Bill To:</b> SEVERN TRENT SERVICES - HARMONY CDD 210 NORTH UNIVERSITY DR., STE. 702  CORAL SPRINGS FL 33071		<b>Work Location:</b> HARMONY DEVELOPMENT COMPANY HARMONY ASHLEY PARK 3500 HARMONY SQUARE DR. WEST Saint Cloud, FL 34773
<b>Terms</b>	<b>P.O.#</b>	<b>Sales Representative</b> HOUSE ACCOUNT

**Special instructions:**

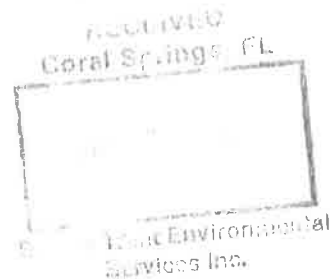
Qty	Product/Service	Description	Price	Tax	Amount
80.00	AAA-50-8638	BULK BLEACH BULK BLEACH (LOCATION AND TANK SIZE)	\$1.55	\$0.00	\$124.00
		DEL-00-0000 DELIVERY FEE	\$8.00	\$0.00	\$8.00

**APPROVED**  
 By Todd Haskett at 12:19 pm, Jul 03, 2013

Subtotal: \$132.00  
 Tax: \$0.00  
 Paid: \$0.00  
**Total: \$132.00**

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

TAKE LEFT TO CONDOS GATE 35 28 37



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

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

Print Customer Name \_\_\_\_\_

Please Pay From This Invoice Thank You



Spies Pool, LLC  
 801 Sawdust Tr  
 Kissimmee, FL 34744

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

**Invoice**  
**250935**  
**6/14/2013**

Printed 6/19/2013

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

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

**Special instructions:**

REF 250764 BULK SIZE & LOCATION 1 - 225 GAL AND 2 - 55 GAL TANKS BY THE POOL

Qty	Product/Service	Description	Price	Tax	Amount
330.00	AAA-50-8638	BULK BLEACH BULK BLEACH (LOCATION AND TANK SIZE)	\$1.55	\$0.00	\$511.50
		DEL-00-0000 DELIVERY FEE	\$8.00	\$0.00	\$8.00

**APPROVED**  
 By Todd Haskett at 12:19 pm, Jul 03, 2013

Subtotal: \$519.50  
 Tax: \$0.00  
 Paid: \$0.00  
**Total: \$519.50**

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

RECEIVED  
 Coral Springs, FL  
 JUN 21 2013  
 Senior Team Environmental  
 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

**HARMONY SWIM CLUB**



Spies Pool, LLC  
801 Sawdust Tr  
Kissimmee, FL 34744

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

**Invoice**  
**250764**  
**6/14/2013**

Printed 6/18/2013

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

**Special instructions:**

QT	Qty	Product/Service	Description	Price	Tax	Amount
	2.00	AAA-50-4455M	15 GAL DRUM ACID	\$45.00	\$0.00	\$90.00
	1.00	TAY-45-983	REAGENT DPD POWDER 10 GR R-C R-0870-I	\$9.95	\$0.00	\$9.95
	1.00	TAY-45-997	REAGENT #4 3/4 OZ PH RED R-0004 R-0004-A	\$3.95	\$0.00	\$3.95
	1.00	TAY-45-1098	REAGENT R0871- A 3/4 OZ R-0871- R-0871-A (CHLORINE)	\$11.95	\$0.00	\$11.95
	1.00	AAA-06-203	DE POWDER 50LB DE POWDER 50LB	\$28.95	\$0.00	\$28.95
	1.00	AQT-50-1011	JUMBO STICKS 50lb PAIL 1011	\$154.95	\$0.00	\$154.95



Subtotal:	\$299.75
Tax:	\$0.00
Paid:	\$0.00
<b>Total:</b>	<b>\$299.75</b>

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

**APPROVED**  
By Todd Haskett at 12:20 pm, Jul 03, 2013

**Please Pay From This Invoice Thank You**

**HARMONY DEVELOPMENT**



Spies Pool, LLC  
 801 Sawdust Tr  
 Kissimmee, FL 34744

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

**Invoice**  
**250765**  
**6/14/2013**

Printed 6/18/2013

<p><b>Bill To:</b>  <b>SEVERN TRENT SERVICES - HARMONY CDD</b>  <b>210 NORTH UNIVERSITY DR., STE. 702</b></p> <p><b>CORAL SPRINGS      FL                      33071</b></p> <p><b>Terms</b></p>	<p><b>Work Location:</b>                  HARMONY DEVELOPMENT COMPANY                  HARMONY ASHLEY PARK                  3500 HARMONY SQUARE DR. WEST                  Saint Cloud, FL 34773</p> <p><b>P.O.#</b></p> <p><b>Sales Representative</b>                  HOUSE ACCOUNT</p>
--	---

**Special instructions:**

OT	Qty	Product/Service	Description	Price	Tax	Amount
	1.00	AQT-50-1011	JUMBO STICKS 50lb PAIL 1011	\$154.95	\$0.00	\$154.95
	1.00	AAA-06-203	DE POWDER 50LB DE POWDER 50LB	\$28.95	\$0.00	\$28.95
	1.00	TAY-45-1098	REAGENT R0871- A 3/4 OZ R-0871- R-0871-A (CHLORINE)	\$11.95	\$0.00	\$11.95
	1.00	TAY-45-983	REAGENT DPD POWDER 10 GR R- R-0870-I	\$9.95	\$0.00	\$9.95
	1.00	TAY-45-997	REAGENT #4 3/4 OZ PH RED R-0004 R-0004-A	\$3.95	\$0.00	\$3.95

Subtotal:	\$209.75
Tax:	\$0.00
Paid:	\$0.00
<b>Total:</b>	<b>\$209.75</b>

**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 12:20 pm, Jul 03, 2013

Please Pay From This Invoice Thank You



## CHECK REQUEST FORM

**Date:** 2-Jul-13

**From:** Tizi

**District Name:** Harmony CDD

**Please cut check from Acct. #:** 2993 CenterState checking

**Please issue a check to:**

**Vendor Name:** Steve Berube

**Vendor No.:** \_\_\_\_\_

**Check amount:** \$451.16

**Please code to:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Check Description/Reason:** Reimb. Steve Burbe for Carlisle Industrial Trax Lawn & Garden Tire

**Mailing Instructions:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Manager's Approval:** 

**Date:** 7.8.13

6/30/13

Amazon.com - Order 106-6365498-1684262



### Details for Order #106-6365498-1684262

Print this page for your records.

**Order Placed:** May 30, 2013  
**Amazon.com order number:** 106-6365498-1684262  
**Order Total:** \$451.16

### Shipping Now

<b>Items Ordered</b>	<b>Price</b>
4 of: <i>Carlisle Industrial Trax Lawn &amp; Garden Tire - 25X10.50-12</i>	\$112.79
Condition: New	
Sold by: Amazon.com LLC	
<b>Shipping Address:</b>	
steve berube	Item(s) Subtotal: \$451.16
6913 Beargrass Rd	Shipping & Handling: \$0.00
Harmony, FL 34773-9182	<del>237.79</del>
United States	Total before tax: \$451.16
	Sales Tax: \$0.00
	<del>451.16</del>
<b>Shipping Speed:</b>	<b>Total for This Shipment: \$451.16</b>
Two-Day Shipping	<del>451.16</del>

### Payment Information

<b>Payment Method:</b>	Item(s) Subtotal: \$451.16
	Shipping & Handling: \$0.00
	<del>237.79</del>
<b>Billing address</b>	Total before tax: \$451.16
steve berube	Estimated tax to be collected: \$0.00
6913 Beargrass Rd	<del>451.16</del>
Harmony, FL 34773-9182	<b>Grand Total: \$451.16</b>
United States	

To view the status of your order, return to [Order Summary](#).

**Please note:** This is not a VAT invoice.

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2013, Amazon.com, Inc. or its affiliates

# Advertising Invoice

Sun Publications of Florida

9

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:** 06/20/2013

Ad#	Start	Stop	Publication	Descr	Amount
00122868	06/20/2013	06/20/2013	4001 Thursday Osceola N	Harmony CDD Meeting*6/27/13	39.00
00122868				Legal Proof News Gazette	3.00

OSCEOLA ED  
Coral Springs, FL  
JUN 24 2013  
Sun Treat Environmental  
Services Inc.

Please return a copy with payment

**Total Due**

**42.00**

**PROOF OF  
PUBLICATION**  
From



**STATE OF FLORIDA  
COUNTY OF OSCEOLA**

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

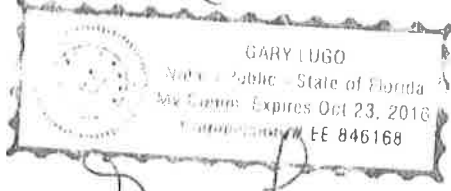
**June 20, 2013**

Affiant further says that the  
Osceola News-Gazette is a newspaper  
published in Kissimmee, in said  
Osceola County, Florida, and that the said  
newspaper has heretofore been  
continuously published in said  
Osceola County, Florida, each week  
and has been entered as periodicals  
postage matter at the post office  
in Kissimmee, in said Osceola County, Florida,  
for a period of one year preceding  
the first publication of the attached copy of  
advertisement; and affiant further says that  
she has neither paid nor promised  
any person, firm or corporation any discount,  
rebate, commission or refund for the  
purpose of securing this advertisement for  
publication in the said newspaper.

Sworn and subscribed before  
me by Claudia Neisius, who is  
personally known to me, this

20th day of June, 2013

*Claudia Neisius*



*Gary Lugo*

**IN THE MATTER OF:  
REGULAR MEETING  
AND  
NOTICE OF BUDGET WORKSHOP  
HARMONY COMMUNITY  
DEVELOPMENT DISTRICT**

**FIRST PUBLICATION: June 20, 2013**

**LAST PUBLICATION: June 20, 2013**

**REGULAR MEETING  
AND  
NOTICE OF BUDGET WORKSHOP  
HARMONY COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the Harmony Community Development District is scheduled to be held on Thursday, June 27, 2013 at 6:00 P.M. A budget workshop will be held prior to the CDD meeting at 5:00 P.M. at 7251 Five Oaks Drive, Harmony, Florida.

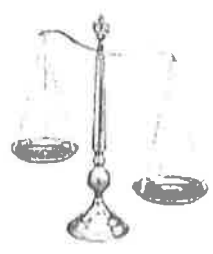
Both meetings are open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. Copies of the agendas for those meetings may be obtained from Severn Trent Services, 210 North University Drive, Suite 702, Coral Springs, Florida 33071, (954) 753-5841.

There may be occasions when one or more Supervisors will participate by telephonic. At the above location there will be present a speaker telephone so that any interested person can attend the meeting at the above location and be fully informed of the discussions taking place, either in person or by telephone communications. This workshop may be continued to a date and time certain to be announced at the workshop.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact Severn Trent Services, 210 North University Drive, Suite 702, Coral Springs, Florida 33071, (954) 753-5841 at least two calendar days prior to the regular meeting and workshop.

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

Gary Moyer  
District Manager  
June 20, 2013



**Make remittance to: Osceola News-Gazette, 108 Church Street,  
Kissimmee, FL 34741**

**Phone: (407) 846-7600 Fax: (321) 402-2946**

**Email: [legalads@osceolanewsgazette.com](mailto:legalads@osceolanewsgazette.com)**

**You can also view your Legal Advertising on**

**[www.AroundOsceola.com](http://www.AroundOsceola.com) or [www.FloridaPublicNotices.com](http://www.FloridaPublicNotices.com)**



Invoice

Thank you for choosing Davey!

Amount Due

\$32,833.34

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2405914	906961386	July 02, 2013	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

HARMONY DEVELOPMENT COMPANY  
3500 HARMONY SQUARE DR W, HARMONY, FL

Mowing (Contract #43673556)	07/31/2013	13,409.36		13,409.36
Bed Maintenance (Contract #43673556)	07/31/2013	12,274.07		12,274.07
Lawn Care Services (Contract #43673556)	07/31/2013	1,527.00		1,527.00
Inspection And Treatment (Contract #43673556)	07/31/2013	1,527.00		1,527.00
Palm Pruning CLS (Contract #43673556)	07/31/2013	126.43		126.43
Mulching (Contract #43673556)	07/31/2013	3,171.48		3,171.48
Annual Flower Planting (Contract #43673556)	07/31/2013	798.00		798.00
<b>Total of current services</b>		<b>32,833.34</b>	<b>0.00</b>	<b>32,833.34</b>

546037 819.92  
546130 20,233.  
546131 9148.67  
546099 1657.42  
546037 974.33

**APPROVED**  
By Todd Haskett at 8:01 am, Jul 10, 2013

**Please tell us how we are doing !**  
Log onto [www.davey.com/cgm/comments](http://www.davey.com/cgm/comments)  
with any feedback you may have.

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



MB 01 000355 82681 B 2 A

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

<b>Ways to Pay</b>	1) Pay online at <a href="http://www.davey.com">www.davey.com</a>	<b>Amount due:</b>	<b>\$32,833.34</b>
	2) Pay by phone at 1-855-224-6115	<b>Due date:</b>	<b>Upon Receipt</b>
	3) Mail in a check (please include remittance stub)	<b>Invoice date:</b>	July 02, 2013
	Please contact your local office regarding any service issues. For questions about this invoice, please call 877-368-1312.	<b>Invoice number:</b>	906961386
		<b>Account number:</b>	2405914



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

0002405914909069613868070220132000000328333458

## Ritter, Wendy

---

**From:** Greg Golgowski <Greg@harmonyfl.com>  
**Sent:** Thursday, June 27, 2013 11:19 PM  
**To:** Ritter, Wendy  
**Cc:** Burgess, Brenda; Todd Haskett  
**Subject:** Fwd: Invoice 1174 from Walker Technical Services  
**Attachments:** Inv\_1174\_from\_Walker\_Technical\_Services\_7756.pdf; ATT00001.htm

Hi Wendy:

Mike didn't miss our CDD meeting by much with his invoice, but he missed it. I'm good with paying it and however you want to process it.

Greg

Begin forwarded message:

**From:** Mike Walker <[mike@walkertechnicalservices.net](mailto:mike@walkertechnicalservices.net)>  
**Date:** June 27, 2013, 7:34:09 PM EDT  
**To:** <[ggolgowski@birchwoodacres.com](mailto:ggolgowski@birchwoodacres.com)>  
**Cc:** <[WRitter@severntrentms.com](mailto:WRitter@severntrentms.com)>  
**Subject:** Invoice 1174 from Walker Technical Services

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Walker Technical Services  
772-828-2275

**Walker Technical Services**

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

**Invoice**

Date	Invoice #
12/25/2012	1174

<b>Bill To</b>
Harmony Community Development District. 3500 Harmony Square Drive West Harmony, Florida 34773

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Maxi-Com computer change rain schedules, rain watch, rain count and rain shut down to match controllers and schedules	125.00	125.00
<b>Total</b>			\$125.00



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

For Invoice Inquiries, call: 407-831-1539  
 Customer No.: 0060-126957

INVOICE

SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QUANTITY	AMOUNT
		Balance Forward			205.40
		Payments			205.40
		Adjustments			0.00
		Invoices			0.00
06/25/13	(0001)	HARMONY COMMUNITY DEVELOPMENT DISTRICT			
		7300 FIVE OAKS DR HARMONY, FL			
06/25/13	FS	FUEL/ENVIRONMENTAL SURCHARGE		1.00	48.28
06/25/13	FS (0001)	SERVICE CHARGE MONTHLY		1.00	156.25
		7/1/2013-7/31/2013			
		Site Total			204.53

**APPROVED**  
 By Todd Haskett at 3:59 pm, Jul 02, 2013

<b>Account</b>	Invoice Date 6/25/2013	Invoice # 0000830708	Reference 19411	Total This Invoice \$204.53	
<b>Status</b>	Current \$204.53	31 - 60 Days \$0.00	61 - 90 Days \$0.00	Over 90 Days \$0.00	Total Account Balance \$204.53



Remarks:

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

Did you know that you can pay your invoice online? Please visit [www.wasteservicesinc.com](http://www.wasteservicesinc.com) and click on the "Online Bill Payment" menu option to pay your invoice online.

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

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

PLEASE RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB.

SEQ 0008955



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

ADDRESS SERVICE REQUESTED

To ensure proper credit, please include customer number on check.

\*\*\* DUE UPON RECEIPT \*\*\*

0008871 01 SP 0.480 \*\*SNGLP T6 0 0612 33071-

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

IF PAYING BY MASTERCARD, DISCOVER, VISA OR AMERICAN EXPRESS, FILL OUT BELOW		
CHECK CARD USING FOR PAYMENT		
<input type="checkbox"/> MASTERCARD	<input type="checkbox"/> DISCOVER	<input type="checkbox"/> VISA
<input type="checkbox"/> AMERICAN EXPRESS		
CARD NUMBER	SIGNATURE CODE	
SIGNATURE	EXP. DATE	
INVOICE DATE	PAY THIS AMOUNT	CUSTOMER #
6/25/2013	\$204.53	0060-126957
INVOICE NO.	AMOUNT PAID	CHECK NUMBER
0000830708		



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

0060012695700005000002045300000204530000830708



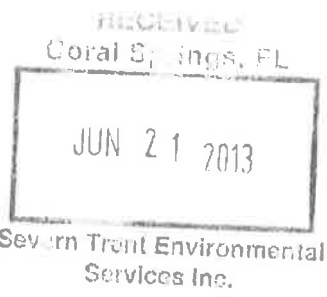
**YOUNG VAN ASSENDERP, P.A.**  
**215 SOUTH MONROE STREET - SUITE 802**  
**P.O. BOX 1833**  
**TALLAHASSEE, FL 32302**  
**(850) 222-7206 Telephone**  
**(850) 561-6834 Facsimile**  
**Federal Tax I.D. 59-1480346**

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

ACCOUNT NO:  
 STATEMENT NO:

Page: 1  
 06/18/2013  
 98866-003M  
 12598

General Counsel to District



		HOURS	
	PREVIOUS BALANCE		\$5,144.44
05/02/2013			
TRQ	Finalize Agreement and send for execution.	0.60	75.00
05/09/2013			
TRQ	Amend Landscape Agreement; email to Senior VP at Harmony Development Company for signature; legal research regarding collection policy.	0.80	100.00
05/13/2013			
TRQ	Review Audit letter.	0.75	93.75
05/16/2013			
TRQ	Phone call with Mr. Bloom; review of Severn Trent/Harmony Assessment Policy; legal research.	0.90	112.50
05/17/2013			
TRQ	Send comments to Severn Trent regarding financial report.	1.80	225.00
05/22/2013			
TRQ	Email exchange with Severn Trent re audit comments.	0.75	93.75
05/29/2013			
TRQ	Review audit committee agenda package; review agenda packet.	0.75	93.75
	KVA	0.77	211.75
05/31/2013			
TRQ	Finish reviewing agenda packet; agreement from the Property Appraiser; legal research to ensure agreement is in line with statute.	1.80	225.00
	TRQ	2.20	275.00
	CURRENT SERVICES RENDERED	11.12	1,505.50

Harmony

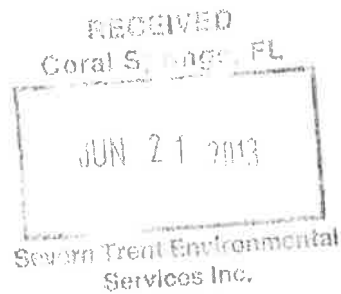
General Counsel to District

Page: 2  
06/18/2013  
ACCOUNT NO: 98866-003M  
STATEMENT NO: 12598

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Ken van Assenderp	0.77	\$275.00	\$211.75
Timothy R. Qualls, Attorney	10.35	125.00	1,293.75

04/12/2013	Federal Express charges		20.38
	TOTAL ADVANCES		20.38
	TOTAL CURRENT WORK		1,525.88
	BALANCE DUE		<u>\$6,670.32</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\*\***