

**ADVANCED MARINE**

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

Work Order 10918 Invoice 65133  
 08/01/2013 10918 13:58:36

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 Loa: 20  
 CG Number: Hrs:  
 Serial No: MKAF3447040  
 Warr: / /

CUST FOUND FISHING LINE AROUND PROPSHAFT.  
 CHECK E-DRIVE FOR WATER AND RESEAL LOWER UNIT.  
 PORT SIDE PONTOON HAS WATER IN IT. BOAT MUST FINISHED BY FRIDAY  
 CALL WITH ANY OTHER ESTIMATES

CLEANED ARMATURE AND SEALINS SURFACES, REPLACED SEALS.  
 PRESSURE TESTED PORT SIDE PONTOON. FOUND LEAKING TOP REAR INSIDE SEAM. CUT  
 AND WELDED NEW BRACKET.

**Misc. Material and Labor**

Part Number	Description	Bin	Qty	Price	Ext Price
1	WELD PONTOON		1	175.00	175.00
1	E-DRIVE SEAL KIT		2	21.00	42.00
SFRT	INBOUND SERVICE FEE		1	9.75	9.75

Date	Description	Hours	Price
08/01/2013	201 INSPECT/RESEAL E-DRIVE	1.00	89.00
08/01/2013	201 PRESSURE TEST PONTOON	1.00	89.00
<b>Labor:</b>			<b>\$178.00</b>
<b>Subtotal:</b>			<b>\$178.00</b>

FUEL SURCHARGE/MISC SHOP SUPPLIES: \$8.10  
 Labor & Material: \$404.75  
 No Tax  
**Total Amount: \$412.85**

CHRG : 3412.85 Acct # 3375

*Wg Pontoon  
 Equipment*

**Warranty**

Workmanship-1 year or 100 hours (whichever comes first)

Parts- Carried by Individual Manufacturer

All sales are final. Warranty covers defects in parts/materials and workmanship on the work performed by Advanced Marine Services.

\* Engine problems caused by owners neglect, lack of use, gumming or varnish, dirt/water in fuel or old fuel are not covered.

\* Warranty is covered only if repaired by Advanced Marine Services. We do not reimburse.

\* Warranty void on rebuilds if engine is damaged by use of poor quality fuels.

\* Be very careful with fuel selection, at least at most gas stations is old before it is ever pumped because people don't want to spend the extra money on it. Additives can may not be beneficial to your particular engine, damage fuel systems.

\* Use your boat cover. That is the best way to prevent fuel system issues.

\* Warranty void if damage is due to lack of water.

**RECEIVED**  
 Coral Springs, FL  
 AUG 17 2013  
 Trent Environmental

**ADVANCED MARINE**

THANK YOU FOR YOUR BUSINESS

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

3375  
 Tax # 85-8012693782C-9

1322 CAROLINA AVE  
 ST CLOUD, FL 34769  
 (407)-498-5142

Part Number	Description	List	Qty	Each	Extension
Tue. 08/13/2013 08:28 Invoice: 65328 Snum: 113					
236078	BILGE PUMP 800GPH WL 4 800GP		1	43.13	43.13
50-76111	EXT EYE END EXT EY WL 3		1	4.99	4.99
750-350	CIRCUIT BREACIRCUI WL 1		1	11.22	11.22

*Equipment  
Boats*

RECEIVED  
 Coral Springs, FL  
 AUG 13 2013

CHRG : \$59.34 Acct # 3375

Subtotal: \$59.34  
 No Tax  
 Invoice TOTAL: \$59.34

All sales are final. Electrical and specially ordered parts are not returnable. No refunds after 14 days on stocked parts. No returns without receipt. 15% restocking fee on stocked parts will apply. Serialized items such as motors, boats and trailers are not returnable. No warranty on used items and used items will be sold as is unless otherwise specified in writing.



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

160  
Page: 1 of 4  
Bill Cycle Date: 06/19/13 - 07/18/13  
Account: 993377858  
Foundation Account: FAN 00089857  
Invoice: 993377858X07262013

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

## Wireless Statement

### Bill-At-A-Glance

Previous Balance	\$275.52
Payment - 07/11 - Thank You!	\$275.52CR
Adjustments	\$0.00
Balance	\$0.00
New Charges	\$275.44

**Total Amount Due \$275.44**

Amount Due in Full by Aug 13, 2013

### Service Summary

Service	Page	Total
<input checked="" type="checkbox"/> <b>Wireless</b>		<b>\$275.44</b>
407 242-4699	553.10 2	
407 433-2447	563.10 2	
407 908-5962	\$159.24 3	
<b>Total New Charges</b>		<b>\$275.44</b>

#### 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).

### Take control and take it easy with myAT&T

With myAT&T, managing your account is easy. Log in to check your monthly usage, review your bill and more.

Visit [att.com/myatt](http://att.com/myatt) or text **DOWNLOAD** to 8758 to get the free app.

Online account registration req'd for activation. Compatible device req'd. Data and messaging rates may apply for download and app usage.

### Wireless

#### Group 1 Usage Summary - Jun 19 thru Jul 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	321	729	57
407 433-2447	155	1,284	52
407 908-5962	53	1,666	13
<b>Total</b>	<b>529</b>	<b>3,679</b>	<b>122</b>

#### Rollover Minutes Summary

Last Month's Rollover Balance	2,963
Current Month Added to Rollover	+ 171
Expired Rollover Minutes *	- 103
<b>NEW ROLLOVER MINUTES BALANCE</b>	<b>3,031</b>

\* Unused Rollover Minutes expire after 12 bill periods.



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

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**Wireless** - Continued

	Messages
407 242-4699	85
407 433-2447	1,398
407 908-5962	120
<b>Total</b>	<b>1,603</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 - Jun 19 thru Jul 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
<b>Total Monthly Charges</b>	<b>49.99</b>

**Other Charges and Credits**

**Voice Usage Summary**

FamilyTalk Nation 700 with Rollover	
Total Minutes Used	321
Plan Minutes	700
Mobile to Mobile Minutes	Unlimited
Minutes Used	0
Night & Weekend Minutes	Unlimited
Minutes Used	57
Unlimited Mobile to Any Mobile	Unlimited
Minutes Used	729

**Data Usage Summary**

Messaging Unlimited	Unlimited
Used	65

<b>2GB DATA</b>	
Plan MB	2,048
MB Used	103

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

**Other Charges and Credits - Continued**

**Surcharges and Other Fees**

4. Federal Universal Service Charge	0.48
5. Property Tax Allotment	0.28
6. Regulatory Cost Recovery Charge	0.26
<b>Total Surcharges and Other Fees</b>	<b>1.02</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 3.11**

**Total for 407 242-4699 53.10**

**407 433-2447**  
ASST DOCK MASTER

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

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1. FamilyTalk Nation 700 with Rollover	9.99
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3. DataPro 2GB for iPhone Enterprise	40.00
<b>Total Monthly Charges</b>	<b>49.99</b>

**Other Charges and Credits**

**Voice Usage Summary**

FamilyTalk Nation 700 with Rollover	
Total Minutes Used	155
Plan Minutes	700
Mobile to Mobile Minutes	Unlimited
Minutes Used	0
Night & Weekend Minutes	Unlimited
Minutes Used	52

Unlimited Mobile to Any Mobile	Unlimited
Minutes Used	1,284







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

Page: 4 of 4  
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Visit us online at: [www.att.com/business](http://www.att.com/business)

## News You Can Use - Continued

### AT&T PRIVACY POLICY

AT&T is updating its privacy policy. We are making important changes to the way we use the information we collect, and to your choices about that use. Please visit [www.att.com/privacy](http://www.att.com/privacy) to view the updated privacy policy and to learn more about our commitments, privacy safeguards and customer choices.

## Important Information

### LATE PAYMENT FEE

The late payment fee for consumer and Individual Responsibility User (IRU) bills not paid in full by the payment due date is \$5. Late payment fees for Corporate Responsibility User (CRU) accounts are applied according to applicable contracts.

### 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.





# Bio-Tech Consulting Inc.

Environmental and Permitting Services  
 2002 E Robinson St | Orlando, FL 32803  
 (407) 884-8889 | [info@bto-inc.com](mailto:info@bto-inc.com)  
 (877) 884-8888 | [www.bio-techconsulting.com](http://www.bio-techconsulting.com)

## Invoice

**Invoice #:** 131990  
**Invoice Date:** 7/31/2013  
**Project #:** 682-01  
**Project Manager:** LM

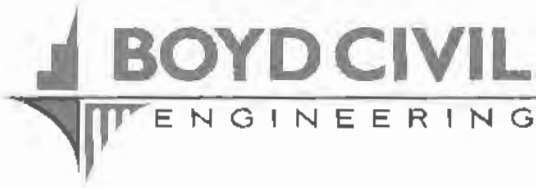
**Project Name:** Harmony CDD Aquatic Maintenance

**Bill To:**

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

Date	Description	Amount
7/31/2013	Maintenance - Ponds	1,308.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p><b>APPROVED</b>                      By Todd Haskett at 11:31 am, Aug 12, 2013</p> </div>		

<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>\$1,308.00</b>



### INVOICE

July 15, 2013

Contract: 1009.000

Invoice: 00268

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  
June 1, 2013 – June 30, 2013

#### Professional Services:

Dated	Description	Hours	Hourly Rate	Total Fee
26-Jun-13	S. Boyd, Update to Annual Budget Comments	1	\$ 150.00	\$ 150.00
27-Jun-13	S. Boyd, Attend CDD Meeting	3.5	\$ 150.00	\$ 525.00
				\$ -
Total		4.50		\$ 675.00

#### Reimbursable Expenses:

06/27/13 S. Boyd, Harmony CDD meeting, 64 miles x \$0.565= \$36.16

**Total Amount Due: \$711.16**



Total Balance Due \$49.95  
Payment Due Date 08/12/13

Account Number 1046416-01  
Online Banking Account # 000670010101046416016

**bright house**  
NETWORKS



Customer Code: 5311

This statement reflects payments received through: 07/20/13  
Monthly Service Period: 07/28/13 - 08/27/13

**HARMONY COMMUNITY DEVELOPMENT**

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

**ACCOUNT SUMMARY**

Previous Balance	49.95
Total Payments Received	- 49.95
Total Current Charges (see reverse side for details)	49.95
<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"

**AMSCOT**  
-AMSCOT FINANCIAL-  
All Locations

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

**Account Number: 1046416-01 Due Date: 08/12/13 Balance Due: \$49.95**

**bright house**  
NETWORKS

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

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

36688 1 MB 0.405  
\*\*\*\*\*AUTO\*\*MIXED AADC 601 038628 8526 183  
HARMONY COMMUNITY DEVELOPMENT  
DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320

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



0006700101010464160167004995

Total Balance Due \$49.95  
 Payment Due Date 08/12/13

Account Number 1046416-01  
 Online Banking Account # 000670010101046416016



**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>	
07/09 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**

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

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

Name on Bright House Networks Account **HARMONY COMMUNITY DEVELOPMENT**  
 Bright House Networks Account # **1046416-01**  
 Home Phone # \_\_\_\_\_ Daytime Phone # \_\_\_\_\_

**BANK ACCOUNT:**  Checking Account (attach a blank, VOIDED check)  Savings Account  
 Routing # and Bank Account # \_\_\_\_\_  
*Limited to United States banks only*

**CREDIT/DEBIT:**  Credit Card **OR**  Debit Card Expiration Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Credit/Debit Card  
 Frequency:  Automatically Each Month **OR**  This Month Only  
 Card Type:  Visa  MasterCard  American Express  Discover

Signature \_\_\_\_\_ Date \_\_\_\_\_  
*required* *Please retain a copy for your records*

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

160

<b>Total</b>	<b>Payment</b>
<b>Balance Due</b>	<b>Due Date</b>
<b>\$44.95</b>	<b>08/21/13</b>

**Account Number 1046415-01**

Online Banking Account # 000670010101046415018

**bright house**  
NETWORKS



Customer Code: 1519

This statement reflects payments received through: **07/31/13**

Monthly Service Period: **08/06/13 - 09/05/13**

**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>

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[brighthouse.com](http://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: 1046415-01 Due Date: 08/21/13 Balance Due: \$44.95**

**bright house**  
NETWORKS

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

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28596 1 MB 0.405  
\*\*\*\*\*AUTO\*\*MIXED AADC 601 038896 11438 148  
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



0028596

Total Balance Due **\$44.95**  
 Payment Due Date **08/21/13**

Account Number **1046415-01**  
 Online Banking Account # 000670010101046415018

**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>		
07/15	Payment Received - Thank You!	- 44.95
	<b>TOTAL PAYMENTS</b>	<b>- 44.95</b>
	<b>TOTAL BALANCE DUE</b>	<b>44.95</b>

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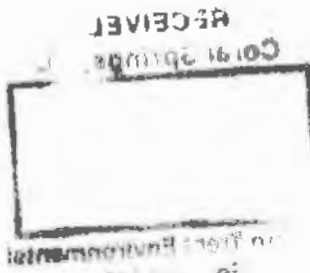
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 Bright House Networks Account # **1046415-01**  
 Home Phone # \_\_\_\_\_ Daytime Phone # \_\_\_\_\_

**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

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CenturyLink™

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

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

Page: 1 of 5  
Bill Date: Jul. 07, 2013

Previous Balance	Payments	Adjustments Credits	Current Charges
52.69	52.69 CR	0.00	53.45

**Payment Summary**

Previous Balance	52.69
Payment by check received on JUN 24	52.69 CR
<b>Balance</b>	<b>0.00</b>

**Adjustments/Credits Summary**

Adjustments to Previous Balance	0.00
<b>Total Adjustments</b>	<b>0.00</b>

**Current Charge Summary**

Monthly Charges	43.85
One-Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Adjustments	0.08
Taxes, Fees, and Surcharges	9.72
<b>Total Current Charges</b>	<b>53.45</b>

<b>Due Date</b>	Jul. 29, 2013	<b>Amount Due</b>	53.45
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**IMPORTANT NEWS**

RECEIVED  
Coral Springs, FL  
JUL 16 2013  
Treat Environmental Services Inc.

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

FOR CHANGE OF ADDRESS OR PAYMENT AUTHORIZATION:

Please check here and complete reverse. Thank You.

Account Number: 312281648  
Amount Due By Jul. 29, 2013 53.45

AB 01 270982 87374 B 1211 A  
HARMONY C\*D\*D  
ATTN: WENDY RITTER  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071-7320

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



0000312281648800000000000000000000000000000707130000005345000000



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

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

Page: 3 of 5  
Bill Date: Jul. 07, 2013

**Important Notices and Information :**

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](http://www.centurylink.com/myaccount).





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

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

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

Monthly Charges	Qty	Rate	Amount
1 Pty Business	1 @	31.50	31.50
Cut off Disconnect	1 @	5.00	5.00
Federal Subscriber Line & Access Recovery Charge	1 @	7.15	7.15
<b>Total Monthly Charges</b>			<b>43.65</b>
<b>Adjustments</b>			
Access Recovery Charge JUL 02 To JUL 06			0.08
<b>Total Adjustments</b>			<b>0.08</b>
<b>Taxes, Fees and Surcharges</b>			
FLORIDA Communications Services Tax			2.98
FLORIDA Special Tax			1.13
FLORIDA State Telecommunications Relay Service Surcharge			0.11
Federal Excise Tax			1.34
OSCEOLA Communications Services Tax			2.57
OSCEOLA County 911 Surcharge			0.50
Universal Service Fund Surcharge			1.09
<b>Total Taxes, Fees and Surcharges</b>			<b>9.72</b>

**Total Current Charges** 53.45

**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 JUL 07 to AUG 06

Product-ID: 407-498-3185

**Monthly Charges**

PON: 081308P052			
1 Pty Business		31.50	
Federal Subscriber Line & Access Recovery Charge		7.15	
<b>Total Local Exchange Services</b>			<b>38.65</b>
PON: 081308P052			
** Cut off Disconnect		5.00	
<b>Total Optional Features/Services</b>			<b>5.00</b>
<b>Total Monthly Charges</b>			<b>43.65</b>



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

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

**Charge Detail**

Local Service from JUL 07 to AUG 06

Product-ID: 407-498-3185

**Adjustments**

Access Recovery Charge JUL 02 To JUL 06

0.08

**Total Adjustments**

0.08

<b>Charge Detail For 407-498-3185</b>	<b>43.73</b>
<b>Total Charge Detail</b>	<b>43.73</b>
<b>Tax, Fees and Surcharges</b>	<b>9.72</b>
<b>Total Current Charges</b>	<b>53.45</b>

**\*\* 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.**

JUL 16 2013









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

Page: 2 of 5
Bill Date: Jul. 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.

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. The methods for calculating late fee amounts vary by state and product.

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 1-800-788-6272

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 #
Savings Account #
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



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

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

Page: 3 of 5  
 Bill Date: Jul. 25, 2013

**Current Charges Summary**

Service From Jul. 25, 2013

Monthly Charges	Qty	Rate	Amount
1 Pty Business	1 @	31.50	31.50
Federal Subscriber Line & Access Recovery Charge	1 @	7.19	7.19
Presubscribed Line Charge	1 @	1.99	1.99
<b>Total Monthly Charges</b>			<b>40.68</b>
<b>Adjustments</b>			
Access Recovery Charge JUL 02 To JUL 24			0.38
Interstate EUCL Bus Sub JUL 02 To JUL 24			0.03
<b>Total Adjustments</b>			<b>0.41</b>
<b>Taxes, Fees and Surcharges</b>			
FLORIDA Communications Services Tax			2.82
FLORIDA Special Tax			1.07
FLORIDA State Telecommunications Relay Service Surcharge			0.11
Federal Excise Tax			1.20
OSCEOLA Communications Services Tax			2.44
OSCEOLA County 911 Surcharge			0.50
Universal Service Fund Surcharge			1.44
<b>Total Taxes, Fees and Surcharges</b>			<b>9.58</b>

**Total Current Charges**

**50.67**

**Contact Numbers**

[www.centurylink.com/myaccount](http://www.centurylink.com/myaccount) Pay Online  
 1-866-712-1998 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 JUL 25 to AUG 24

Product-ID: 407-891-1308

**Monthly Charges**

PON: 033110P312

1 Pty Business	31.50	
Federal Subscriber Line & Access Recovery Charge	7.19	
<b>Total Local Exchange Services</b>		<b>38.69</b>
Presubscribed Line Charge		
<b>Total Optional Features/Services</b>	<b>1.99</b>	
<b>Total Monthly Charges</b>		<b>40.68</b>

**Adjustments**

\*\* Access Recovery Charge JUL 02 To JUL 24 0.38



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

Page: 4 of 5  
Bill Date: Jul. 25, 2013

**Charge Detail**

Local Service from JUL 25 to AUG 24

Product-ID: 407-891-1308

**Adjustments**

** Interstate EUCL Bus Sub JUL 02 To JUL 24	0.03
<b>Total Adjustments</b>	<b>0.41</b>

<b>Charge Detail For 407-891-1308</b>	<b>41.09</b>
<b>Total Charge Detail</b>	<b>41.09</b>
<b>Tax, Fees and Surcharges</b>	<b>9.58</b>
<b>Total Current Charges</b>	<b>50.67</b>

\*\* 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.



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

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

Page: 5 of 5  
Bill Date: Jul. 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 407-891-1306</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	0.06	
OSCEOLA Communications Services Tax	0.13	
Universal Service Fund Surcharge	0.30	
<b>Total Taxes, Fees and Surcharges</b>		<b>0.64</b>

<b>Total CenturyLink Long Distance</b>	<b>2.63</b>
--	-------------

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

6/10-7/10

<u>Account #</u>	<u>Service Address</u>	
101546-34228	7034 BUTTON BUSH LP	10.93
101546-34229	7014 BUTTON BUSH LP	11.16
101546-34230	3338 BRACKEN FERN DR	10.93
101546-34231	3319 BRACKEN FERN DR	14.01
101546-34232	3317 PRIMROSE WILLOW DR	11.97
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	51.78
*101546-34508	7255 E. IRLO BRONSON MEM. HWY VL	31,614.90
101546-34548	7255 E. IRLO BRONSON MEM. HWY TCTI	25.30
101546-34638	7252 E. IRLO BRONSON MEM. HWY PK	11.28
101546-34850	3340 CAT BRIER TRL PETPK	15.16
101546-34984	7255 FIVE OAKS DRIVE SWIM	1,683.26
101546-36151	3300 SCHOOL HOUSE RD E1	107.82
101546-36152	3300 SCHOOL HOUSE RD E2	19.49
101546-36153	3300 SCHOOL HOUSE RD E3	22.23
101546-37272	7000 E. IRLO BRONSON MEM. HWY UPL	31.70
101546-38203	6917 BEAR GRASS RD	10.93
101546-39822	6900 E IRLO BRONSON MEMORIAL HWY	17.55
101546-43767	3300 BLOCK EVEN SCHOOL HOUSE RD	10.93
101546-43768	6900 BLOCK ODD FIVE OAKS DR	10.93
101546-45071	7600 FIVE OAKS DR IRG	18.35
101546-47151	3200 BLOCK ODD SCHOOL HOUSE RD	10.93 ✓
140024-43311	7124 HARMONY SQ DRIVE S POOL	477.92
VENDOR #55 Total		34,221.90
ONLY *	001.543013-53903-5000	31,614.90
All others	001.543006-53903-5000	2,607.00



The Reliable One™

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



Account# 101546-34228

Service Address: 7034 BUTTON BUSH LP

Last payment of \$10.93 received on 08/24/13

Commercial Non-Demand Electric Meter # 5C223994

Electric Service Charge

06/10/13 Reading 0

07/10/13 Reading 0

Consumption for 30 days 0 KWH @ 0.11127

Current OUC Electric Charges

Itemized Charges Total Charges

10.66

0.00

10.66

State of Florida Charges

Gross Receipt Tax

0.27

Current State of Florida Charges

0.27

For Your Records

Total Current Charges \$10.93

Date Paid Amount Paid Check Number

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

Total Amount Due 07/25/13 \$10.93



The Reliable One™

Account: 101546-34228  
Bill Date: 07/11/13

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

Total Current Charges \$10.93

Total Amount Due 07/25/13 \$10.93

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



The Reliable One

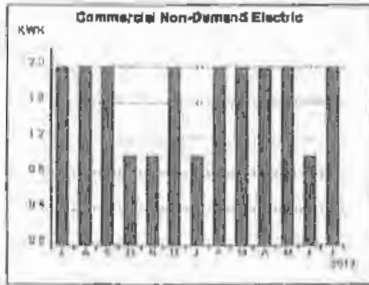
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**HARMONY COMMUNITY DEV DISTRICT**  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



**Account# 101546-34229**

**Service Address: 7014 BUTTON BUSH LP**

**Consumption History**



Jul Average Daily KWH - 0.07

**Last payment of \$11.06 received on 06/24/13**

Commercial Non-Demand Electric Meter # 5C224799

Electric Service Charge

06/10/13 Reading 313

07/10/13 Reading 315

Consumption for 30 days

2 KWH @ 0.1113

**Current OUC Electric Charges**

**State of Florida Charges**

Gross Receipt Tax

**Current State of Florida Charges**

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 30 days	0.22
<b>Current OUC Electric Charges</b>	<b>10.88</b>
Gross Receipt Tax	0.28
<b>Current State of Florida Charges</b>	<b>0.28</b>

**For Your Records**

**Total Current Charges \$11.16**

Date Paid      Amount Paid      Check Number

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

**Total Amount Due 07/25/13 \$11.16**



The Reliable One

**Account: 101546-34229**  
**Bill Date: 07/11/13**

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 \$11.16**

**Total Amount Due 07/25/13 \$11.16**

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





0000342837  
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 06/24/13

Commercial Non-Demand Electric Meter # 5G224724

Electric Service Charge

06/10/13 Reading 0

07/10/13 Reading 0

Consumption for 30 days 0 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.00

10.66

0.27

0.27



For Your Records

Total Current Charges \$10.93

Date Paid Amount Paid Check Number

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

Total Amount Due 07/25/13 \$10.93



Account: 101546-34230  
Bill Date: 07/11/13

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 07/25/13 \$10.93

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



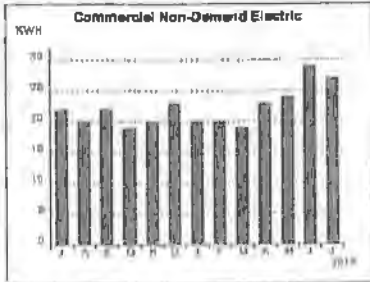
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**HARMONY COMMUNITY DEV DISTRICT**  
**HARMONY COMMUNITY DEVELOPMENT**  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



**Account# 101546-34231**

**Service Address: 3219 BRACKEN FERN DR**

**Consumption History**



Jul Average Daily KWH - 0.90

**Last payment of \$14.26 received on 06/24/13**

**Commercial Non-Demand Electric Meter # 5C224671**

**Electric Service Charge**

06/10/13 Reading 4,025

07/10/13 Reading 4,052

Consumption for 30 days 27 KWH @ 0.111274

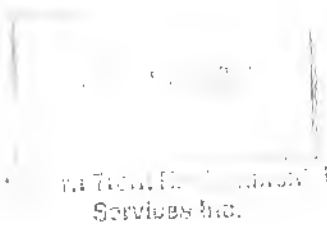
**Current OUC Electric Charges**

**State of Florida Charges**

Gross Receipt Tax

**Current State of Florida Charges**

Itemized Charges	Total Charges
Electric Service Charge	10.66
Current OUC Electric Charges	3.00
<b>Total</b>	<b>13.66</b>
State of Florida Charges	0.35
<b>Total</b>	<b>0.35</b>



**For Your Records**

**Total Current Charges \$14.01**

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 07/26/13 \$14.01**



**Account: 101546-34231**  
**Bill Date: 07/11/13**

**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 \$14.01**

**Total Amount Due 07/25/13 \$14.01**

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



The Reliable One

0000342639

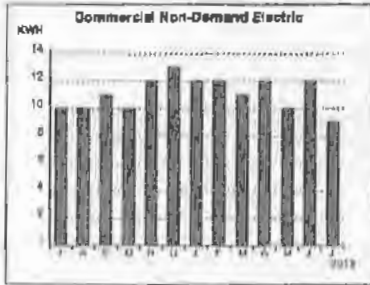
HARMONY COMMUNITY DEV DISTRICT  
HARMONY COMMUNITY DEVELOPMENT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



Account# 101546-34232

Service Address: 3317 PRIMROSE WILLOW DR

Consumption History



Jul Average Daily KWH - 0.30

Last payment of \$12.31 received on 06/24/13

Commercial Non-Demand Electric Meter # 5C224672

Electric Service Charge

06/10/13 Reading 4,588

07/10/13 Reading 4,595

Consumption for 30 days

9 KWH @ 0.111278

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 30 days	1.01
<b>Current OUC Electric Charges</b>	<b>11.67</b>
Gross Receipt Tax	0.30
<b>Current State of Florida Charges</b>	<b>0.30</b>



For Your Records

Total Current Charges \$11.97

Date Paid	Amount Paid	Check Number

Avoid a 1.5% late charge or minimum \$9 charge by paying by the due date.

Total Amount Due 07/25/13 \$11.97



The Reliable One

Account: 101546-34232  
Bill Date: 07/11/13

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 \$11.97

Total Amount Due 07/25/13 \$11.97

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



The Reliable One™

0000342840  
HARMONY COMMUNITY DEV DISTRICT  
HARMONY COMMUNITY DEVELOPMENT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



Account# 101546-34233

Service Address: 3306 PRIMROSE WILLOW DR

Last payment of \$10.93 received on 06/24/13

Commercial Non-Demand Electric Meter # 5C224717

Electric Service Charge

06/10/13 Reading

4

07/10/13 Reading

4

Consumption for 30 days

0 KWH @ 0.11127

Current OUC Electric Charges

10.66

0.00

10.66

State of Florida Charges

Gross Receipt Tax

0.27

Current State of Florida Charges

0.27



City of St. Cloud  
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 07/25/13 \$10.93



The Reliable One™

Account: 101546-34233  
Bill Date: 07/11/13

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 07/25/13 \$10.93

2142 2 MB 0.402  
7637 0300 NO RP 10 07102013 YYYNNNNH 0002142 S3 T7

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





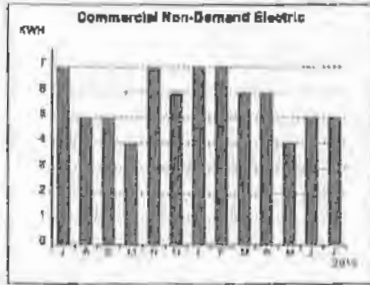
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**HARMONY COMMUNITY DEV DISTRICT**  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



**Account# 101546-34234**

**Service Address: 3300 POND PINE RD**

**Consumption History**



Jul Average Daily KWH - 0.17

**Last payment of \$11.51 received on 06/24/13**

**Commercial Non-Demand Electric Meter # 5C224870**  
 Electric Service Charge  
 06/10/13 Reading 451  
 07/10/13 Reading 456  
 Consumption for 30 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
Consumption for 30 days	0.56
<b>Current OUC Electric Charges</b>	<b>11.22</b>
Gross Receipt Tax	0.29
<b>Current State of Florida Charges</b>	<b>0.29</b>

**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 07/25/13 \$11.51**



**Account: 101546-34234**  
**Bill Date: 07/11/13**

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 07/25/13 \$11.51**

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



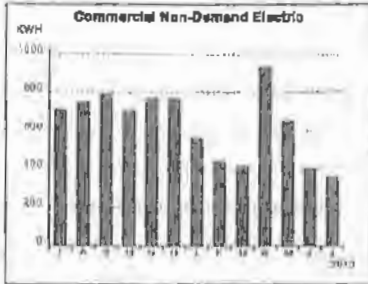
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HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



Account# 101546-34235

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

Consumption History



Jul Average Daily KWH - 11.83

Last payment of \$57.15 received on 06/24/13

Commercial Non-Demand Electric Meter # 5C222418

Electric Service Charge

06/10/13 Reading 77,282

07/10/13 Reading 77,640

Consumption for 30 days 358 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 30 days	39.83
<b>Current OUC Electric Charges</b>	<b>50.49</b>
Gross Receipt Tax	1.29
<b>Current State of Florida Charges</b>	<b>1.29</b>



For Your Records

Total Current Charges \$51.78

Date Paid	Amount Paid	Check Number

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

Total Amount Due 07/26/13 \$51.78



Account: 101546-34235  
Bill Date: 07/12/13

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 \$51.78

Total Amount Due 07/26/13 \$51.78

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# 101546-34509

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY VL

Last payment of \$31,614.90 received on 06/24/13

Table with 3 columns: Description, Itemized Charges, Total Charges. Includes items like OUConvenient 100 Hps, Maintenance Charge, Investment Charge, and State of Florida Charges.

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 07/25/13 \$31,614.90



Account: 101546-34509
Bill Date: 07/11/13

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 07/25/13 \$31,614.90

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



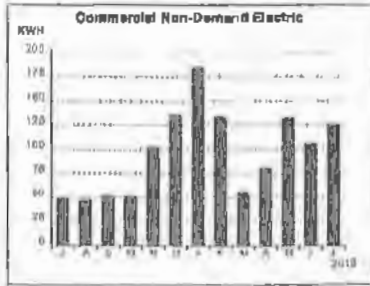
**HARMONY COMMUNITY DEV DISTRICT**  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



**Account# 101546-34548**

**Service Address: 7255 E IRLO BRONSON MEMORIAL HWY TCTR**

**Consumption History**



Jul Average Daily KWH - 4.20

**Last payment of \$23.04 received on 06/24/13**

**Commercial Non-Demand Electric Meter # 5C210871**

**Electric Service Charge**

10.66

06/10/13 Reading 12,907

07/10/13 Reading 13,033

Consumption for 30 days 126 KWH @ 0.11127

14.01

**Current OUC Electric Charges**

**24.67**

**State of Florida Charges**

Gross Receipt Tax

0.63

**Current State of Florida Charges**

**0.63**

**For Your Records**

**Total Current Charges \$25.30**

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 07/25/13 \$25.30**



**Account: 101546-34548**  
**Bill Date: 07/11/13**

**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 \$25.30**

**Total Amount Due 07/25/13 \$25.30**

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





The Reliable One

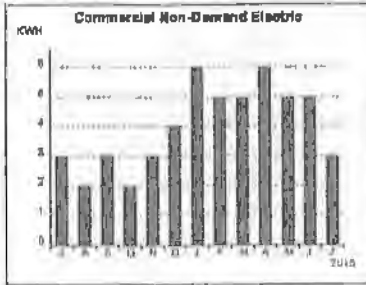
HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



Account# 101546-34636

Service Address: 7252 E IRLO BRONSON MEMORIAL HWY PK

Consumption History



Jul Average Daily KWH - 0.10

Last payment of \$11.51 received on 06/24/13

Commercial Non-Demand Electric Meter # 5C244876

Electric Service Charge

06/10/13 Reading 314

07/10/13 Reading 317

Consumption for 30 days 3 KWH @ 0.111287

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 30 days	0.34
<b>Current OUC Electric Charges</b>	<b>11.00</b>
Gross Receipt Tax	0.28
<b>Current State of Florida Charges</b>	<b>0.28</b>

For Your Records

Total Current Charges \$11.28

Date Paid	Amount Paid	Check Number

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

Total Amount Due 07/25/13 \$11.28



The Reliable One

Account: 101546-34636  
Bill Date: 07/11/13

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 \$11.28

Total Amount Due 07/25/13 \$11.28

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



The Reliable One

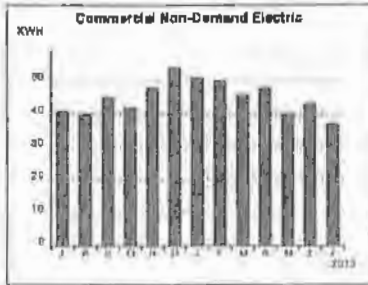
HARMONY COMMUNITY DEV DISTRICT  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



Account# 101546-34850

Service Address: 3340 CAT BRIER TRL PETPK

Consumption History



Jul Average Daily KWH - 1.25

Last payment of \$15.84 received on 06/24/13

Commercial Non-Demand Electric Meter # 5C229853

Electric Service Charge

10.66

06/10/13 Reading 4,944

07/10/13 Reading 4,981

Consumption for 30 days 37 KWH @ 0.111273

4.12

Current OUC Electric Charges

14.78

State of Florida Charges

Gross Receipt Tax

0.38

Current State of Florida Charges

0.38

For Your Records:

Total Current Charges \$15.18

Date Paid	Amount Paid	Check Number
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Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date.

Total Amount Due 07/25/13 \$15.18



The Reliable One

Account: 101546-34850  
 Bill Date: 07/11/13

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

Total Current Charges \$15.18

Total Amount Due 07/25/13 \$16.18

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**

<b>GSD Secondary Demand</b>	
Jul 2012	12.8 KW
Jul 2013	11.6 KW
<b>GSD Secondary Demand</b>	
Jul 2012	7,840 KWH
Jul 2013	19,680 KWH

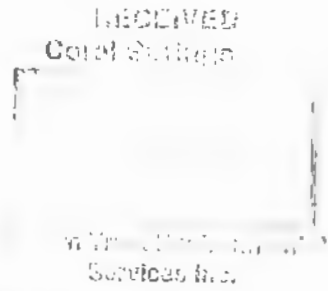
Last payment of \$306.06 received on 06/28/13

GSD Secondary Demand Meter # 1ZR15702

Electric Service Charge		31.20
07/10/13 Reading	0.29	
Minimum Demand Charge		208.00
06/10/13 Reading	0	
07/10/13 Reading	492	
Difference	492	
Multiplier	x40	
Consumption for 30 days	19,680 KWH @ 0.07124	1,402.00
<b>Current OUC Electric Charges</b>		<b>1,841.20</b>

<b>State of Florida Charges</b>		
Gross Receipt Tax	42.06	
<b>Current State of Florida Charges</b>		<b>42.06</b>

Itemized Charges      Total Charges



**Total Current Charges      \$1,883.26**

**For Your Records**

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 07/26/13      \$1,883.26**



Account: 101546-34984  
Bill Date: 07/12/13

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      \$1,883.26**

**Total Amount Due 07/26/13      \$1,883.26**

1581 1 MB 0.402  
7527 0300 NO RP 13 07132013 YYYNNNNN 0001563 51 TL

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





The Reliable One

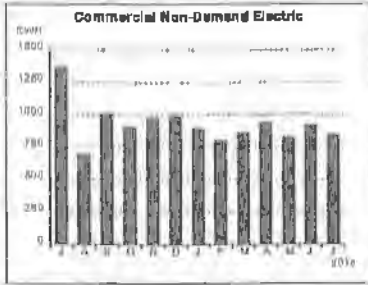
HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



Account# 101546-36151

Service Address: 3300 SCHOOL HOUSE RD E1

Consumption History



Jul Average Daily KWH - 28.30

Last payment of \$116.93 received on 06/24/13

Commercial Non-Demand Electric Meter # 5C238797  
 Electric Service Charge 10.86  
 06/10/13 Reading 76,385  
 07/10/13 Reading 77,234  
 Consumption for 30 days 849 KWH @ 0.11127  
**Current OUC Electric Charges 94.47**

**State of Florida Charges**  
 Gross Receipt Tax 2.69  
**Current State of Florida Charges 2.69**

Itemized Charges	Total Charges
Electric Service Charge	10.86
Current OUC Electric Charges	94.47
<b>Total</b>	<b>105.13</b>
State of Florida Charges	2.69
<b>Total</b>	<b>2.69</b>

For Your Records

Total Current Charges \$107.82

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 07/25/13 \$107.82



The Reliable One

Account: 101546-36151  
Bill Date: 07/11/13

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 \$107.82

Total Amount Due 07/25/13 \$107.82

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



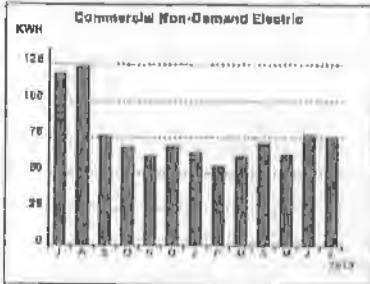
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HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



Account# 101546-36152

Service Address: 3300 SCHOOL HOUSE RD E2

Consumption History



Jul Average Daily KWH - 2.60

Last payment of \$19.71 received on 06/24/13

Commercial Non-Demand Electric Meter # 50244299

Electric Service Charge

06/10/13 Reading 9,875

07/10/13 Reading 9,950

Consumption for 30 days 75 KWH @ 0.111271

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 30 days	8.34
<b>Current OUC Electric Charges</b>	<b>19.00</b>
Gross Receipt Tax	0.49
<b>Current State of Florida Charges</b>	<b>0.49</b>

06/24/13

For Your Records

Date Paid	Amount Paid	Check Number

Total Current Charges \$19.49

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

Total Amount Due 07/25/13 \$19.49



Account: 101546-36152  
Bill Date: 07/11/13

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 \$19.49

Total Amount Due 07/25/13 \$19.49

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



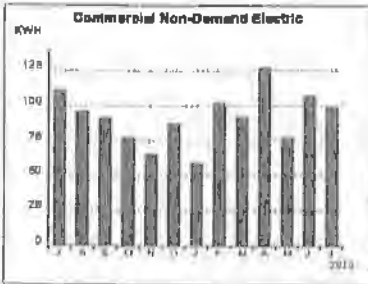
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HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



Account# 101546-36153

Service Address: 3300 SCHOOL HOUSE RD E3

Consumption History



Jul Average Daily KWH - 3.30

Last payment of \$23.14 received on 06/24/13

Commercial Non-Demand Electric Meter # 5C244302

Electric Service Charge

08/10/13 Reading 10,706

07/10/13 Reading 10,805

Consumption for 30 days 99 KWH @ 0.111271

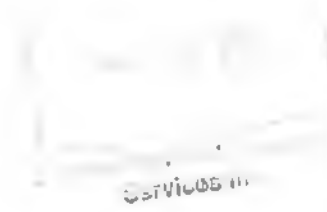
Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 30 days	11.01
<b>Current OUC Electric Charges</b>	<b>21.67</b>
Gross Receipt Tax	0.56
<b>Current State of Florida Charges</b>	<b>0.56</b>



For Your Records

Total Current Charges \$22.23

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 07/25/13 \$22.23



Account: 101546-36153  
Bill Date: 07/11/13

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 \$22.23

Total Amount Due 07/25/13 \$22.23

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



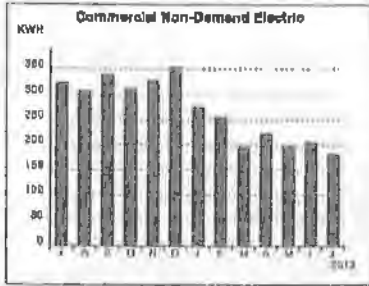
HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



Account# 101546-37272

Service Address: 7000 E IRLO BRONSON MEMORIAL HWY UPL

Consumption History



Jul Average Daily KWH - 8.07

Last payment of \$34.34 received on 08/24/13

Commercial Non-Demand Electric Meter # 5ZM03252  
Electric Service Charge  
08/10/13 Reading 37,582  
07/10/13 Reading 37,764  
Consumption for 30 days 182 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 30 days	20.25
<b>Current OUC Electric Charges</b>	<b>30.91</b>
Gross Receipt Tax	0.79
<b>Current State of Florida Charges</b>	<b>0.79</b>

For Your Records

Total Current Charges \$31.70

Date Paid	Amount Paid	Check Number

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

Total Amount Due 07/25/13 \$31.70



Account: 101546-37272  
Bill Date: 07/11/13

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 \$31.70

Total Amount Due 07/25/13 \$31.70

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



The Reliable One

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



Account# 101546-38203

Service Address: 6917 BEARGRASS RD

Last payment of \$10.93 received on 06/24/13

Commercial Non-Demand Electric Meter # 5C274571

Electric Service Charge

06/10/13 Reading 0

07/10/13 Reading 0

Consumption for 30 days 0 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.68

0.00

10.68

0.27

0.27

For Your Records

Total Current Charges \$10.93

Date Paid Amount Paid Check Number

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

Total Amount Due 07/25/13 \$10.93



The Reliable One

Account: 101546-38203
Bill Date: 07/11/13

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 07/25/13 \$10.93

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





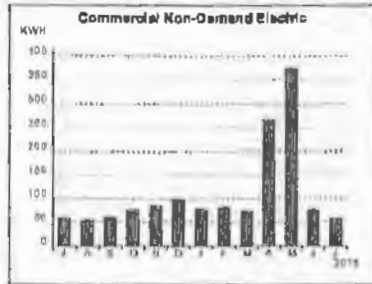
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HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



Account# 101546-39822

Service Address: 6900 E IRLO BRONSON MEMORIAL HWY ODD

Consumption History



Jul Average Daily KWH - 1.93

Last payment of \$19.60 received on 06/24/13

Commercial Non-Demand Electric Meter # 5C260577  
Electric Service Charge  
06/10/13 Reading 9,515  
07/10/13 Reading 9,573  
Consumption for 30 days 58 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 30 days	6.45
<b>Current OUC Electric Charges</b>	<b>17.11</b>
Gross Receipt Tax	0.44
<b>Current State of Florida Charges</b>	<b>0.44</b>

For Your Records

Total Current Charges \$17.55

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 07/25/13 \$17.55



Account: 101546-39822  
Bill Date: 07/11/13

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 \$17.55

Total Amount Due 07/25/13 \$17.55

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



Account# 101546-43767

Service Address: 3300 BLOCK EVEN SCHOOL HOUSE RD

Last payment of \$10.93 received on 06/24/13

Commercial Non-Demand Electric Meter # 5C262586

Electric Service Charge

06/10/13 Reading 0

07/10/13 Reading 0

Consumption for 30 days 0 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.00

10.66

0.27

0.27



For Your Records

Total Current Charges \$10.93

Date Paid Amount Paid Check Number

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

Total Amount Due 07/26/13 \$10.93



Account: 101546-43767  
Bill Date: 07/11/13

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 07/26/13 \$10.93

2140 1 MB 0.402  
7537 0300 H0 RP 10 07102013 YYYNNNN 0002340 51 77

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





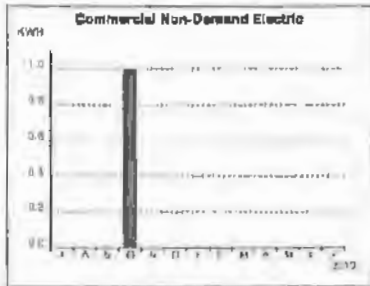
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HARMONY COMMUNITY DEV DISTRICT  
AAT: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



Account# 101546-43768

Service Address: 6900 BLOCK ODD FIVE OAKS DR

Consumption History



Jul Average Daily KWH - 0.00

Last payment of \$10.93 received on 06/24/13

Commercial Non-Demand Electric Meter # 5C264117

Electric Service Charge

06/10/13 Reading 1

07/10/13 Reading 1

Consumption for 30 days 0 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges	Total Charges
Electric Service Charge	10.68
Consumption for 30 days	0.00
<b>Current OUC Electric Charges</b>	<b>10.68</b>
Gross Receipt Tax	0.27
<b>Current State of Florida Charges</b>	<b>0.27</b>



For Your Records	<b>Total Current Charges</b>	<b>\$10.93</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 07/25/13** **\$10.93**



Account: 101546-43768  
Bill Date: 07/11/13

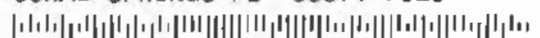
Return this portion of the bill with your payment  
Make check payable to: City of St. Cloud  
Post Office Box 31304, Tampa, FL 33631-3304

**Total Current Charges** **\$10.93**

**Total Amount Due 07/25/13** **\$10.93**

2141 1 MB 0.402  
7567 0300 NO RP 10 07102013 YYYNNNNN 0002141 S1 17

HARMONY COMMUNITY DEV DISTRICT  
AAT: 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# 101546-45071

Service Address: 7600 FIVE OAKS DR IRG

Consumption History



Jul Average Daily KWH - 2.17

Last payment of \$19.28 received on 06/24/13

Commercial Non-Demand Electric Meter # 5ZM04875

Electric Service Charge

06/10/13 Reading

5,575

07/10/13 Reading

5,640

Consumption for 30 days

65 KWH @ 0.111271

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges	Total Charges
Electric Service Charge	10.66
Current OUC Electric Charges	7.23
	<b>17.89</b>
State of Florida Charges	0.46
Current State of Florida Charges	<b>0.40</b>

For Your Records

Total Current Charges \$18.35

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 07/25/13 \$18.35



Account: 101546-45071  
Bill Date: 07/11/13

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 \$18.35

Total Amount Due 07/25/13 \$18.35

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



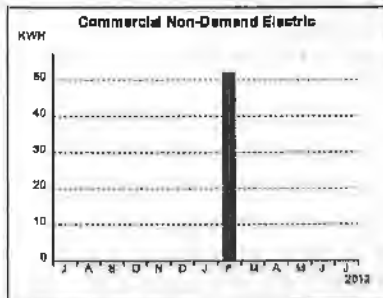
**HARMONY COMMUNITY DEV DISTRICT**  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



**Account# 101546-47151**

**Service Address: 320D BLOCK ODD SCHOOL HOUSE RD**

**Consumption History**



Jul Average Daily KWH - 0.00

**Last payment of \$10.93 received on 06/24/13**

Commercial Non-Demand Electric Meter # 5C262587

Electric Service Charge

06/10/13 Reading 60

07/10/13 Reading 60

Consumption for 30 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 30 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>



**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 07/25/13 \$10.93**



The Reliable One

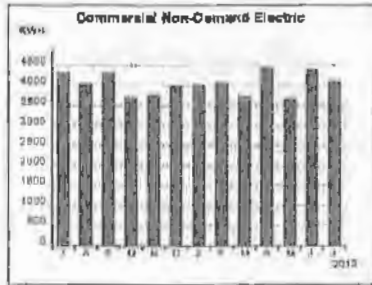
0000338247  
PARK IN HARMONY CDD ASHLEY  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



Account# 140024-43311

Service Address: 7124 HARMONY SQUARE DRIVE S POOL

Consumption History



Jul Average Daily KWH - 138.40

Last payment of \$511.02 received on 06/24/13

Commercial Non-Demand Electric Meter # 5C262585  
Electric Service Charge  
06/10/13 Reading 7,074  
07/10/13 Reading 11,166  
Consumption for 30 days 4,092 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	
455.32	485.98
11.94	11.94

For Your Records:

Total Current Charges \$477.92

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 07/25/13 \$477.92



The Reliable One

Account: 140024-43311  
Bill Date: 07/11/13

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 \$477.92

Total Amount Due 07/25/13 \$477.92

7517 0300 NO 09 30 07102013 YYYNNNNN 0000003 Non-4 4 02

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



0001400246000043311400004779250725137000



Invoice Number	Invoice Date	Account Number
2-330-26340	Jul 09, 2013	

FedEx Tax ID: 71-0427007

**Billing Address:**

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

**Shipping Address:**

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

**Invoice Questions?  
Contact FedEx Revenue Services**

Phone: (800) 622-1147 M-Sa 7-6 (CST)  
Fax: (800) 548-3020  
Internet: www.fedex.com

**Invoice Summary Jul 09, 2013**

**FedEx Express Services**

Transportation Charges		14.45
Base Discount		-6.21
Earned/Grace Discount		-0.19
Special Handling Charges		0.72
Total Charges	USD	\$8.77
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$8.77</b>

You saved \$6.40 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL:  
<https://www.fedex.com/EarnedDiscounts/>.

Other discounts may apply.

Detailed descriptions of surcharges can be located at [fedex.com](http://fedex.com)

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

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

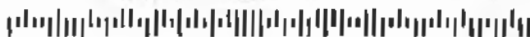
Invoice Number	Account Number	Amount Due
2-330-26340	1864-0012-7	USD \$8.77

**Remittance Advice**

Your payment is due by Jul 24, 2013

8

0024861 01 A 0381 \*\*AUJ01 14 0 1189 33071-732077 -CG1-P24RR5-I1



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



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



6000689001117



<b>Invoice Number</b> 2-330-26340	<b>Invoice Date</b> Jul 09, 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 28, 2013      Cust. Ref.: Harmony Mtg. File      Ref.#2:  
 Payor: Third Party      Ref.#3:

- The Earned Discount for this shipment has been calculated based on a revenue threshold of \$640930.42
- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
- Distance Based Pricing, Zone 3

		<b>Sender</b>	<b>Recipient</b>	
Automation	INET	Maria Fuentes	Stephanie Rehe	
Tracking ID	796122345706	Severn Trent Services	Severn Trent Services	
Service Type	FedEx 2Day	610 Sycamore Street	210 N UNIVERSITY DR	
Package Type	FedEx Box	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US	
Zone	03			
Packages	1			
Rated Weight	4.0 lbs, 1.8 kgs	Transportation Charge		14.45
Delivered	Jul 01, 2013 09:21	Discount		-6.21
Svc Area	A1	Earned Discount		-0.19
Signed by	.APRIL	Fuel Surcharge		0.72
FedEx Use	00000000/0006002/_	<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





<b>Invoice Number</b> 2-344-83278	<b>Invoice Date</b> Jul 23, 2013	<b>Account Number</b>	Page 1 of 3
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FedEx Tax ID: 71-0427007

**Billing Address:**

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

**Shipping Address:**

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

**Invoice Questions?**

Contact FedEx Revenue Services

Phone: (800) 622-1147 M-Sa 7-6 (CST)

Fax: (800) 548-3020

Internet: www.fedex.com

**Invoice Summary Jul 23, 2013**

**FedEx Express Services**

Transportation Charges		13.55
Base Discount		-5.50
Special Handling Charges		0.64
Total Charges	USD	\$8.69
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$8.69</b>

You saved \$5.50 in discounts this period!

Other discounts may apply.

Detailed descriptions of surcharges can be located at [fedex.com](http://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> 2-344-83278	<b>Account Number</b>	<b>Amount Due</b> USD \$8.69
--------------------------------------	-----------------------	---------------------------------

**Remittance Advice**

Your payment is due by Aug 07, 2013

39

0033463 01 AUG 0, 2013 \*\*AUDIO T8 0 1203 33071-732077 -C01-P33496-11



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



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



60016030001338



<b>Invoice Number</b> 2-344-83278	<b>Invoice Date</b> Jul 23, 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: Jul 16, 2013

Cust. Ref.: harmony meeting file

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge: FedEx has applied a fuel surcharge of 8.00% 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>
<b>Tracking ID</b>	971484798400	SEVERN TRENT SERVICES	GARY MOYER
<b>Service Type</b>	FedEx 2Day	SEVERN TRENT SERVICES	MOYER MANAGEMENT GROUP, INC.
<b>Package Type</b>	FedEx Box	210 UNIVERSITY DR	610 SYCAMORE STREET
<b>Zone</b>	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34747 US
<b>Packages</b>	1		
<b>Actual Weight</b>	1.0 lbs, 0.5 kgs		
<b>Rated Weight</b>	2.0 lbs, 0.9 kgs		
<b>Delivered</b>	Jul 17, 2013 12:53	<b>Transportation Charge</b>	13.55
<b>Svc Area</b>	A2	<b>Discount</b>	-5.50
<b>Signed by</b>	D.DAVIS	<b>Fuel Surcharge</b>	0.64
<b>FedEx Use</b>	00000000/000002/_	<b>Total Charge</b>	<b>USD \$8.69</b>

<b>Third Party Subtotal</b>	<b>USD</b>	<b>\$8.69</b>
<b>Total FedEx Express</b>	<b>USD</b>	<b>\$8.69</b>



Invoice Number	Invoice Date	Account Number
2-359-13864	Aug 06, 2013	100

FedEx Tax ID: 71-0427007

**Billing Address:**

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

**Shipping Address:**

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

**Invoice Questions?  
Contact FedEx Revenue Services**

Phone: (800) 622-1147 M-Sa 7-6 (CST)  
Fax: (800) 548-3020  
Internet: www.fedex.com

**Invoice Summary Aug 06, 2013**

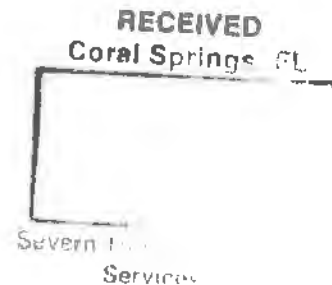
**FedEx Express Services**

Transportation Charges		14.95
Base Discount		-6.43
Earned/Grace Discount		-0.47
Special Handling Charges		0.64
Total Charges	USD	\$8.69
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$8.69</b>

You saved \$6.90 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL:  
<https://www.fedex.com/EarnedDiscounts/>.

Other discounts may apply.



Detailed descriptions of surcharges can be located at fedex.com

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

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

Invoice Number	Account Number	Amount Due
2-359-13864		USD \$8.69

**Remittance Advice**

Your payment is due by Aug 21, 2013

3

0059956 01A1 0.001 \*\*AD10 140 4218 3 J071 732077 401 P60015-11



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



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



60003180001480



<b>Invoice Number</b> 2-359-13864	<b>Invoice Date</b> Aug 06, 2013	<b>Account Number</b> 100100101
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**FedEx Express Shipment Detail By Payor Type (Original)**

**Dropped off:** Jul 26, 2013  
**Payor:** Third Party

**Cust. Ref.:** Harmony Mtg. Fido  
**Ref.#3:**

**Ref.#2:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$651438.00
- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% 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.

Automation	INET	Sender	Recipient	
Tracking ID	796323692458	Maria Fuentes	Stephanie Rehe	
Service Type	FedEx 2Day	Severn Trent Services	Severn Trent Services	
Package Type	Customer Packaging	610 Sycamore Street	210 N UNIVERSITY DR	
Zone	03	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US	
Packages	1			
Rated Weight	5.0 lbs, 2.3 kgs	Transportation Charge		14.95
Delivered	Jul 29, 2013 09:37	Discount		-6.43
Svc Area	A1	Earned Discount		-0.47
Signed by	.APRIL	Fuel Surcharge		0.64
FedEx Use	00000000/0006002/_	<b>Total Charge</b>	<b>USD</b>	<b>\$8.69</b>
			<b>Third Party Subtotal</b>	<b>USD \$8.69</b>
			<b>Total FedEx Express</b>	<b>USD \$8.69</b>

RECEIVED  
Coral Springs, FL

Severn Trent Environmental  
Services Inc

**Ritter, Wendy**

---

**From:** Moyer, Gary <Gary.Moyer@thevillages.com>  
**Sent:** Monday, July 22, 2013 8:25 AM  
**To:** Ritter, Wendy  
**Cc:** Cessna, Tiziana  
**Subject:** RE: Quarterly CDD Invoice

All are approved to pay and ratify.

**From:** Ritter, Wendy [<mailto:writter@severntrentms.com>]  
**Sent:** Monday, July 22, 2013 8:23 AM  
**To:** Moyer, Gary  
**Cc:** Cessna, Tiziana  
**Subject:** FW: Quarterly CDD Invoice

FYI

**From:** Rhonda Hill [<mailto:rhill@harmonyfl.com>]  
**Sent:** Friday, July 19, 2013 3:28 PM  
**To:** Ritter, Wendy  
**Subject:** Quarterly CDD Invoice

Please see the attached invoice for May we are submitting for payment.

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



## Ritter, Wendy

---

**From:** Ritter, Wendy  
**Sent:** Monday, July 22, 2013 8:20 AM  
**To:** Moyer, Gary <Gary.Moyer@thevillages.com> (Gary.Moyer@thevillages.com)  
**Cc:** Cessna, Tiziana  
**Subject:** FW: Quarterly CDD Invoice  
**Attachments:** 1464\_001.pdf

Gary,

I received three months of these invoices.

re these to be paid and then ratified or placed on the August Meeting Invoice Approval for payment?

**From:** Rhonda Hill [<mailto:rhill@harmonyfl.com>]  
**Sent:** Friday, July 19, 2013 3:29 PM  
**To:** Ritter, Wendy  
**Subject:** Quarterly CDD Invoice

Please see the attached invoice for June we are submitting for payment.

This is the last one. I hope you have a great weekend! ☺

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



## Ritter, Wendy

---

**From:** Rhonda Hill <rhill@harmonyfl.com>  
**Sent:** Friday, July 19, 2013 3:27 PM  
**To:** Ritter, Wendy  
**Subject:** Quarterly CDD Invoice  
**Attachments:** 1462\_001.pdf

Hi Wendy

Please see the attached invoice with also the attached back up that goes along with it we are submitting for payment. These are quarterly, so Brock wanted them split up. I will be sending the ones for May and June shortly.

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



Harmony Development Co, LLC  
 3600 Harmony Square Dr West  
 Harmony, FL 34773

Invoice No. **045013REC**

**INVOICE**

**Customer**  
 Name Harmony Community Development District - Attn: Gary Moyer  
 Address 810 Sycamore Street Suite 140  
 City Celebration State FL ZIP 34747  
 Billing Period 4/25/13 - 4/30/13

**Misc**  
 Date 4/30/2013  
 Order No.  
 Rep  
 FOB

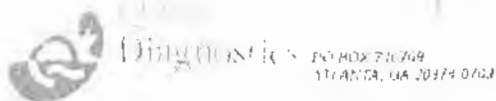
Qty	Description	Unit Price	TOTAL
	<b>Maintenance Services</b>		
	<b>Employee Expenses</b>		
	Employee Wages	\$ -	\$ -
	Health Insurance	\$ -	\$ -
	Accrued PTO	\$ -	\$ -
	Payroll Taxes	\$ -	\$ -
	<b>Subtotal Employee Expenses</b>		\$ -
	<b>Overhead &amp; Supervisory Charges</b>		
	Overhead @ 10% of Employee Expenses	\$ -	\$ -
	Supervisory Costs (16 hours/week x \$20/hour = \$360/7 Days = \$51.42/day)	\$ 51.42	\$ -
	<b>Subtotal Overhead &amp; Supervisory Charges</b>		\$ -
	<b>Misc Reimbursables</b>		
1	Quest Diagnostic (Drug Screening)	\$ 247.82	\$ 247.82
1	Employment Ad	\$ 215.83	\$ 215.83
	<b>Subtotal Misc Reimbursables</b>		\$ 463.75

**TOTAL \$ 463.75**

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

**Employee Roster:**  
 Paul Celebro





**Statement**

Lab Tax ID: #38-2084239

**BIRCHWOOD ACRES, LLLP 24123172**  
**JEAN O'KEEFE**  
**3500 HARMONY SQUARE DR W**  
**HARMONY, FL 34773-6047**

**BIRCHWOOD ACRES, LLLP**  
**RHONDA HILL**  
**4305 NEPTUNE RD**  
**SAINT CLOUD, FL 34769**

Statement Date	Statement Balance
05/28/2013	\$247.92
Client Number	Lab Code
<b>24123172</b>	NDA
Client Name:	BIRCHWOOD ACRES, LLLP
Terms:	15 Days
Protocol Number:	N/A
PO Number:	N/A

**Reconciliation**

Invoice Number	Invoice Date	Invoice Amount	Payments	Transfer Credits	Other Debits/Credits	Invoice Balance
9148335086	04/26/13	\$64.93	(\$64.93)	\$0.00	\$0.00	\$0.00
9149022783	05/28/13	\$247.92	\$0.00	\$0.00	\$0.00	\$247.92
<b>BALANCE</b>						<b>\$247.92</b>

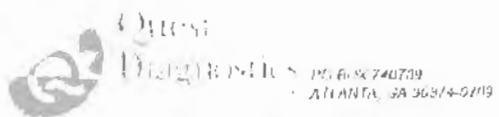
**Payment History**

Invoice Number	Specimen Number	Patient Name	Transaction Date	Description	Prior Balance
9148335086			05/16/13	PAYMENT - THANK YOU	(\$64.93)
9149022783				CURRENT MONTH AMOUNT	\$247.92
<b>BALANCE</b>					<b>\$247.92</b>

**For Billing Inquiries:**  
**Weekdays 9AM - 4:30PM EST**  
**Phone: 1-800-345-2455 Fax: 484-676-5464**  
**Or visit our website at <https://abilling.questdiagnostics.com>**

**Statement Aging**

Current	30 Days	60 Days	90 Days	120 Days	150 Days	180 Days and over
\$247.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



# Laboratory Invoice

Lab Tax ID: #38-2084239

Invoice Date:	Invoice Amount Due:	
05/28/2013	\$247.92	
Invoice Number:	Client Number:	Lab Code:
9149022783	24123172	NDA
Client Name:	BIRCHWOOD ACRES, LLLP	
Terms:	15 Days	

Date of Collection	Specimen Number	Patient Name	Patient I.D.	Laboratory Services	CPT #	Service Code	Amount
05/09/13	8335863	199447182	DRUNKENMILLER,R	(U) COL PSC SAP 5-50 W/NITRITE		0008708 0035105	\$11.80 \$53.13
05/11/13	8335656	164621072	CALABRO,PAUL	SAP 5-50 W/NITRITE		0035105	\$53.13
05/16/13	6213841	199447182	DRUCKENMILLER,RI	(U) COL PSC SAP 5-50 W/NITRITE		0008708 0035105	\$11.80 \$53.13
05/23/13	8335684	004802502	CARSON,DONALD	(U) COL PSC SAP 5-50 W/NITRITE		0008708 0035105	\$11.80 \$53.13

<b>Invoice Amount</b>
<b>\$247.92</b>

00647 3-4

00647 3-4

# Advertising Statement

Sun Publications of Florida

26

108 Church Street  
Kissimmee, FL 34741

Phone: (407) 846-7600  
Fax: (407) 846-8516

Rhonda Hill  
Harmony Development  
3500 Harmony Square Dr. West  
[REDACTED]  
Harmony, FL 34773

Acct #: 389  
Phone: (407)891-2612  
Date: 5/5/13  
Due:

Date	Trans #	Type	Description	Runs	Inches	Amount	Balance
05/05/2013	313139	INV	FT Recreation/Boat Operations				
		PUB	4001 Thursday Osceola News Gaze	3	1.32	107.91	107.91
		PUB	4002 Saturday Osceola News Gaze	3	1.32	80.94	188.85
		PUB	9999 Internet - FT Recreation/Boat	21	1.32	26.98	215.83

64101  
4900

PA 5/8/13

Remarks

**Total Due:** 215.83

0 - 0 :	215.83	1 - 30 :	0.00	31 - 60 :	0.00	61 - 90 :	0.00	91 - 120 :	0.00
---------	--------	----------	------	-----------	------	-----------	------	------------	------

**Ritter, Wendy**

---

**From:** Rhonda Hill <rhill@harmonyfl.com>  
**Sent:** Friday, July 19, 2013 3:29 PM  
**To:** Ritter, Wendy  
**Subject:** Quarterly CDD Invoice  
**Attachments:** 1464\_001.pdf

Please see the attached invoice for June we are submitting for payment.

This is the last one. I hope you have a great weekend! ☺

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



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

Invoice No. **083013REC**

**INVOICE**

**Customer**  
 Name Harmony Community Development District - Attn: Gary Mayer  
 Address 810 Sycamore Street Suite 140  
 City Celebration State FL ZIP 34747  
 Billing Period 8/1/13 - 8/30/13

**Misc**  
 Date 8/30/2013  
 Order No.  
 Rep  
 FOB

Qty	Description	Unit Price	TOTAL
	<b>Maintenance Services</b>		
	<b>Employee Expenses</b>		
1	Employee Wages	\$ 4,932.39	\$ 4,932.39
1	Health Insurance	\$ -	\$ -
1	Accrued PTO	\$ 954.56	\$ 954.55
1	Payroll Taxes	\$ 834.25	\$ 834.25
	<b>Subtotal Employee Expenses</b>		\$ 6,721.19
	<b>Overhead &amp; Supervisory Charges</b>		
1	Overhead @ 10% of Employee Expenses	\$ 672.12	\$ 672.12
30	Supervisory Costs (18 hours/week x \$20/hour = \$360/7 Days = \$51.42/day)	\$ 61.42	\$ 1,542.80
	<b>Subtotal Overhead &amp; Supervisory Charges</b>		\$ 2,214.72
	<b>Misc Expenses</b>		\$ -
	<b>Subtotal Misc Expenses</b>		\$ -

**TOTAL \$ 8,935.91**

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

**Employee Roster:**  
 Paul Calbra  
 Donald Ceron  
 Richard Druckenmiller

**Ritter, Wendy**

---

**From:** Rhonda Hill <rhil@harmonyfl.com>  
**Sent:** Friday, July 19, 2013 3:28 PM  
**To:** Ritter, Wendy  
**Subject:** Quarterly CDD Invoice  
**Attachments:** 1463\_001.pdf

Please see the attached invoice for May we are submitting for payment.

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



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

Invoice No. **053113REG**

**INVOICE**

**Customer**  
 Name Harmony Community Development District - Attn: Gary Moyer  
 Address 610 Sycamore Street Suite 140  
 City Celebration State FL ZIP 34747  
 Billing Period 5/1/13 - 6/31/13

**Misc**  
 Date 5/31/2013  
 Order No.  
 Rep  
 FOB

Qty	Description	Unit Price	TOTAL
<b>Maintenance Services</b>			
<b>Employee Expenses</b>			
1	Employee Wages	\$ 223.58	\$ 223.58
1	Health Insurance	\$ -	\$ -
1	Accrued PTO	\$ -	\$ -
1	Payroll Taxes	\$ 30.99	\$ 30.99
	<b>Subtotal Employee Expenses</b>		<b>\$ 254.55</b>
<b>Overhead &amp; Supervisory Charges</b>			
1	Overhead @10% of Employee Expenses	\$ 25.48	\$ 25.48
31	Supervisory Costs (18 hours/week x \$20/hour = \$360/7 Days = \$51.42/day)	\$ 51.42	\$ 1,594.02
	<b>Subtotal Overhead &amp; Supervisory Charges</b>		<b>\$ 1,619.48</b>
<b>Misc Expenses</b>			
		\$ -	\$ -
	<b>Subtotal Misc Expenses</b>		<b>\$ -</b>

**TOTAL** **\$ 1,874.03**

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

**Employee Roster:**  
Paul Celabro

**Ritter, Wendy**

---

**From:** Rhonda Hill <rhill@harmonyfl.com>  
**Sent:** Thursday, July 25, 2013 2:53 PM  
**To:** Ritter, Wendy  
**Subject:** CDD Cobra Invoice Rick Druckenmiller 7-26-13.xlsx  
**Attachments:** CDD Cobra Invoice Rick Druckenmiller 7-26-13.xlsx

Please see the attached Invoices that we are submitting for reimbursement.

Thanks  
Rhonda



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

Invoice No. **7/26/13**

**INVOICE**

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

**Misc**  
 Date 7/26/2013  
 Order No.  
 Rep  
 FOB

Qty	Description	Unit Price	TOTAL
	Cobra Expenses for Richard Druckenmiller Medical, Dental, Vision	\$ -	\$ -
1	August Premium	\$ 1,025.87	\$ 1,025.87
-1	Over-payment May/June/July	\$ 336.05	\$ (336.05)

SubTotal	\$ 689.82
Shipping	
Employee Paid	\$ (134.42)
<b>TOTAL</b>	<b>\$ 555.40</b>

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

Tax Rate(s)

**THANK YOU**

**Ritter, Wendy**

---

**From:** Rhonda Hill <rhill@harmonyfl.com>  
**Sent:** Thursday, July 25, 2013 2:56 PM  
**To:** Ritter, Wendy  
**Subject:** CDD Cobra Invoice Paul C 7-23-13.xlsx  
**Attachments:** CDD Cobra Invoice Paul C 7-23-13.xlsx

Please see the attached we are submitting for reimbursement.

Thanks  
Rhonda

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

Invoice No. 7/26/13

**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 7/26/2013  
 Order No.  
 Rep  
 FOB

Qty	Description	Unit Price	TOTAL
1	Cobra Expenses for Paul Calabro Medical, Dental, Vision	\$ -	\$ -
1	August	\$ 945.04	\$ 945.04
-1	Over-payment May/June/July	\$ 442.18	\$ (442.18)
		SubTotal	\$ 502.86
		Shipping	
		Employee Paid	\$ 176.87
		<b>TOTAL</b>	<b>\$ 679.73</b>

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

Tax Rate(s)

THANK YOU

**Ritter, Wendy**

---

**From:** Rhonda Hill <rhill@harmonyfl.com>  
**Sent:** Friday, August 02, 2013 2:05 PM  
**To:** Ritter, Wendy  
**Cc:** Todd Haskett  
**Subject:** CDD Pool Sign Invoice 8-2-13.xlsx  
**Attachments:** CDD Pool Sign Invoice 8-2-13.xlsx

Hi Wendy

Please see the attached invoice for signs that were made and installed for the pool areas. We are submitting for reimbursement.

Have a great weekend!

Thank you  
Rhonda Hill



## Ritter, Wendy

---

**From:** Cessna, Tiziana  
**Sent:** Wednesday, August 14, 2013 4:27 PM  
**To:** Ritter, Wendy  
**Subject:** FW: Cobra Invoice for Rick Druckenmiller  
**Attachments:** 1597\_001.pdf

Tiziana Cessna  
Accountant II  
Severn Trent Services  
T: 954 603 0033 ext. 3030  
F: 954 345 1292  
E: [Tcessna@SevernTrentMS.com](mailto:Tcessna@SevernTrentMS.com)  
[www.SevernTrentms.com](http://www.SevernTrentms.com)

---

**From:** Rhonda Hill [<mailto:rhill@harmonyfl.com>]  
**Sent:** Wednesday, August 14, 2013 4:23 PM  
**To:** Cessna, Tiziana  
**Subject:** Cobra Invoice for Rick Druckenmiller

Good Afternoon

Please see the attached invoice for Rick Druckenmiller. I was wrong. This is the last invoice for Cobra. His insurance starts with us in October.

He did not start with us at the same time as Paul.

Thank you  
Rhonda Hill

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

Invoice No. **8/13/13**

**INVOICE**

**Customer**  
 Name Harmony Community Development District  
 Address 210 N University Dr. Suite 702  
 City Coral Springs State FL ZIP 33071  
 Phone 954-753-6841

**Misc**  
 Date 8/13/2013  
 Order No.  
 Rep  
 FOB

Qty	Description	Unit Price	TOTAL
	Cobra Expenses for Richard Druckenmiller Medical, Dental, Vision	\$ -	\$ -
1	September Premium	\$ 1,025.87	\$ 1,026.87
0		\$ -	\$ -
		SubTotal	\$ 1,025.87
		Shipping	
		Employee Paid	\$ (134.42)
		<b>TOTAL</b>	<b>\$ 891.45</b>

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

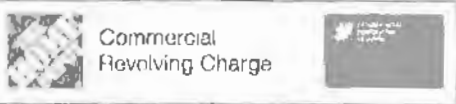
Tax Rate(s)

THANK YOU

531016-53901

# Account Statement

Commercial Account  
HARMONY CDD



**Customer Service:**  
myhomedepotaccount.com  
**Account Inquiries:**  
1-800-685-6891 Fax 1-800-266-7308

Account Number: t

### Summary of Account Activity

Previous Balance	\$1,274.39
Payments	-\$1,274.39
Credits	-\$220.03
Purchases	+\$644.28
Debits	+\$0.00
<b>FINANCE CHARGES</b>	+\$0.00
Late Fees	+\$0.00
<b>New Balance</b>	<b>\$424.25</b>

### Payment Information

Current Due	\$50.00
Past Due Amount	+ \$0.00
Minimum Payment Due	= \$50.00
<b>Payment Due Date</b>	<b>08/03/13</b>

Credit Limit	\$2,500
Credit Available	\$2,075
Closing Date	07/08/13
Next Closing Date	08/08/13
Days in Billing Period	31

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

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- Exclusive Pro Weekly Video Demos
- And Much More!

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### TRANSACTIONS

Trans Date	Location/Description	Reference #	Invoice #	Amount
08/20	THE HOME DEPOT ST. CLOUD FL FLOORING PAINT ELECTRICAL AND LIGHTING HARDWARE	revised See next pg	3014297	\$ 220.05 ✓
08/25	THE HOME DEPOT ST. CLOUD FL PAINT HARDWARE PLUMBING		8054254	\$ 233.22 ✓

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 8

This Account is issued by Citibank, N.A.

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

For proper credit, please write 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
	08/03/13	\$424.25	\$0.00	\$50.00	\$

**SAVE STAMPS, TIME AND TREES!**

Register now for Online Bill Pay, Paperless Statements and more at [myhomedepotaccount.com](http://myhomedepotaccount.com)

00996808 88 202 189 KSTTDKCL BMS 8 KBAVOL1



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

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



Make Checks Payable to:



Account: \*\*\*\* \* 8018

TRANSACTIONS (cont.)

Trans Date	Location/Description	Reference #	Invoice #	Amount
06/25	THE HOME DEPOT ST. CLOUD FL CREDIT PAINT SEASONAL/GARDEN ELECTRICAL AND LIGHTING HARDWARE		8082967	\$ 220.00 ✓
06/25	THE HOME DEPOT ST. CLOUD FL PAINT SEASONAL/GARDEN ELECTRICAL AND LIGHTING		8082968	\$ 191.08 ✓
<b>PAYMENTS, CREDITS, FEES AND ADJUSTMENTS</b>				
06/24	PAYMENT - THANK YOU	P9194005GEHM7DP75		\$ 1,273.75
06/24	PAYMENT - THANK YOU	P9194005GEHM7DP75		\$ 0.63

FINANCE CHARGE SUMMARY

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



Environmental Services Inc.

1350114000007  
MVAHMLNRY-AMN-NNNN



Commercial  
Revolving Charge



Remit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES  
DEPT. 82 - 2024808018  
PO BOX 189175  
COLUMBUS OH 43218-3175

# INVOICE DETAIL

BILL TO:  
Acct: 077

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

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>Invoice #:</b>
\$220.03	06/20/13	3014297
<b>PO:</b>		<b>Store:</b> 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
6QT TOTE	00006080210001600002	1.0000 EA	\$2.96	\$2.96
6QT TOTE	00006080210001600002	1.0000 EA	\$2.96	\$2.96
6QT TOTE	00006080210001600002	1.0000 EA	\$2.96	\$2.96
2 IN 1 TOWEL	00007199430001000005	1.0000 EA	\$7.98	\$7.98
2 IN 1 TOWEL	00007199430001000005	1.0000 EA	\$7.98	\$7.98
10 AT ICE	00009055770000400028	1.0000 EA	\$9.97	\$9.97
10 AT ICE	00009055770000400028	1.0000 EA	\$9.97	\$9.97
RY BVAC	00005815170003200002	1.0000 EA	\$99.00	\$99.00
6QT TOTE	00006080210001600002	1.0000 EA	\$2.96	\$2.96
EUROBWLBRSH	00007949750000400019	1.0000 EA	\$4.98	\$4.98
SPRAY PNT	00001105310000300006	1.0000 EA	\$5.58	\$5.58
EUROBWLBRSH	00007949750000400019	1.0000 EA	\$4.98	\$4.98
TRUFUEL50	00006170960003500008	1.0000 EA	\$7.88	\$7.88
TRUFUEL50	00006170960003500008	1.0000 EA	\$7.88	\$7.88
700 5 PACK	00009448610001100008	1.0000 EA	\$9.88	\$9.88
RIVET	00004717620000200005	1.0000 EA	\$5.58	\$5.58
RIVET	00004717620000200005	1.0000 EA	\$5.58	\$5.58
STAPLES	00005934430001100005	1.0000 EA	\$1.57	\$1.57
SPRAY PNT	00001105310000300006	1.0000 EA	\$5.58	\$5.58

<b>SUBTOTAL</b>	\$205.63
<b>TAX</b>	\$14.40
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$220.03

BILL TO:  
Acct: 6

SHIP TO:  
ARMONY GDD  
S1E 702  
210 N UNIVERSITY DR  
CORAL SPRINGS, FL 33071-7320

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>Invoice #:</b>
\$233.22	06/25/13	8054254
<b>PO:</b>		<b>Store:</b> 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2090 1.5"	00003031210000500010	1.0000 EA	\$5.93	\$5.93
2090 1.5"	00003031210000500010	1.0000 EA	\$5.93	\$5.93
1/4" SWG SLV	00005665050000300021	1.0000 EA	\$1.92	\$1.92
BOSCH BIT	00006119820000700008	1.0000 EA	\$8.27	\$8.27
BOSCH BIT	00006119820000700008	1.0000 EA	\$7.27	\$7.27
1/4" SWG SLV	00005665050000300021	1.0000 EA	\$1.92	\$1.92
WINCH HOOK	00002149290000300021	1.0000 EA	\$5.24	\$5.24
SAWZALL	00007785750000700003	1.0000 EA	\$13.97	\$13.97
TOW STRAP	00006973100000300008	1.0000 EA	\$18.97	\$18.97
HOOK & EYE	00004750360000400011	1.0000 EA	\$2.24	\$2.24
HS FIK	00003235510000100029	1.0000 EA	\$2.97	\$2.97
PEA PEBBLES	00004407730002800005	5.0000 EA	\$3.65	\$21.90
HS FIK	00003235510000100029	1.0000 EA	\$2.97	\$2.97
TK WASP	00008687200000100029	4.0000 EA	\$1.96	\$7.92
SPRAY PAINT	00001106170000300006	3.0000 EA	\$4.98	\$14.94
SPRAY PAINT	00001106170000300006	1.0000 EA	\$4.98	\$4.98
60PK TWLS	00003917560000400020	1.0000 EA	\$19.97	\$19.97
BOTTLE WATER	00002183400000900013	1.0000 EA	\$2.97	\$2.97
BOTTLE WATER	00002183400000900013	1.0000 EA	\$2.97	\$2.97
BOTTLE WATER	00002183400000900013	1.0000 EA	\$2.97	\$2.97
10X20 TOP	00009240820002600003	1.0000 EA	\$79.00	\$79.00

<b>SUBTOTAL</b>	\$233.22
<b>TAX</b>	\$0.00
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$233.22



\*G358118501140000037  
NNNNNNNNNNNNNNNNNN

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

# INVOICE DETAIL

BILL TO:  
 Acct: €

SHIP TO:  
 HARMONY CDD

210 N UNIVERSITY DR  
 CORAL SPRINGS, FL 33071-7320

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>Invoice #:</b>
-\$220.03	06/25/13	8082997
<b>PO: NO</b>		<b>Store: 6350, ST CLOUD</b>

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2 IN 1 TOWEL	00007199430001000005	2.0000 EA	\$7.98-	\$15.96-
10 AT ICE	00009955770000400028	2.0000 EA	\$9.97-	\$19.94-
RY BVAC	00005815170003200002	1.0000 EA	\$99.00-	\$99.00-
6QT TOTE	00006080210001600002	4.0000 EA	\$2.96-	\$11.84-
EUROBWLBRSH	00007949750000400019	2.0000 EA	\$4.98-	\$9.96-
SPRAY PNT	00001105310000300008	2.0000 EA	\$5.58-	\$11.16-
TRUFUEL50	00006170980003500008	2.0000 EA	\$7.68-	\$15.36-
700 5 PACK	00009446610001100006	1.0000 EA	\$9.68-	\$9.68-
RIVET	00004718200002000005	2.0000 EA	\$5.58-	\$11.16-
STAPLES	00005934430001100005	1.0000 EA	\$1.57-	\$1.67-

<b>SUBTOTAL</b>	\$205.83-
<b>TAX</b>	\$14.40-
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$220.03-

BILL TO:  
 Acct: €

SHIP TO:  
 HARMONY CDD

210 N UNIVERSITY DR  
 CORAL SPRINGS, FL 33071-7320

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>Invoice #:</b>
\$191.03	06/25/13	8082998
<b>PO:</b>		<b>Store: 6350, ST CLOUD</b>

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2 IN 1 TOWEL	00007199430001000005	2.0000 EA	\$7.98	\$15.96
10 AT ICE	00009955770000400028	2.0000 EA	\$9.97	\$19.94
RY BVAC	00005815170003200002	1.0000 EA	\$99.00	\$99.00
6QT TOTE	00006080210001600002	4.0000 EA	\$2.96	\$11.84
EUROBWLBRSH	00007949750000400019	2.0000 EA	\$4.98	\$9.96
TRUFUEL50	00006170980003500008	2.0000 EA	\$5.96	\$11.92
STAPLES	00005934430001100005	1.0000 EA	\$1.57	\$1.57
SPRAY PNT	00001105310000300008	2.0000 EA	\$5.58	\$11.16
700 5 PACK	00009446610001100006	1.0000 EA	\$9.68	\$9.68

<b>SUBTOTAL</b>	\$191.03
<b>TAX</b>	\$0.00
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$191.03

\*G358311890114000004\*  
 NNNNN-RRNN-RRNN-RRNN



More saving.  
More doing.<sup>SM</sup>

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

6350 00008 98791 06/25/13 01:06 PM  
CASHIER NILKA - NXR0322

*Comment  
Area*

073149882448	6QT TOTE <A>	
402.96		11.84N
070826210006	2 IN 1 TOWEL <A>	
207.98		15.96N
071691418771	10 AT ICE <A>	
209.97		19.94N
046396410269	RY BVAC <B>	
071798003054	EUROBWLBRSH <A>	
204.98		9.96N
032076912536	STAPLES <A>	
020066221379	SPRAY PNT <A>	
205.58		1.57N
051135211434	700 5 PACK <A>	
075750000095	TRUFUEL50 <A>	
205.96		11.16N
		9.68N
		11.92N

	SUBTOTAL	191.03
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$191.03
XXXXXXXXXXXX	HOME DEPOT	191.03
AUTH CODE 025248/8082998		TA



6350 08 98791 06/25/2013 3603

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	09/23/2013
B 7	90	07/25/2013

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

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

\*\*\*\*\*

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TO WIN A \$5,000  
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and enter for a chance to win at:

[www.homedepot.com/opinion](http://www.homedepot.com/opinion)

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

User ID:  
204221 197879

Password:  
13325 197871

Entries must be entered by 07/25/2013.  
Entrants must be 18 or older to enter.  
See complete rules on website. No  
purchase necessary. Page 79



More saving.  
More doing.™

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

6350 00005 94754 06/25/13 01:34 PM  
CASHIER ELVIN - EGB2935

030699153428	HOOK & EYE <A>	2.24N
	3" HOOK & EYE ZINC 2PK	
051115036828	2090 1 5" <A>	
	SCOTCH BLUE 1.41" PAINTERS 2090	
	<del>205.93</del>	11.86N
071514005348	1/4" SWG SLV <A>	
	1/4" SWAGE SLEEVE FIT W/STOPS ALUM	
	<del>291.92</del>	3.84N
000346279641	BOSCH BIT <A>	8.27N
	BOSCH 1/2"X4"X6" HAMMER CARBIDE BIT	
000346281118	BOSCH BIT <A>	7.27N
	BOSCH 3/8"X4"X6" HAMMER CARBIDE BIT	
071514007144	WINCH HOOK <A>	5.24N
	WINCH HOOK-ZINC/STEEL	
045242082759	SAWZALL <A>	13.97N
	MILWAUKEE 6"X8/12TPT SAWZALLBLDE 5PK	
029194125580	TOW STRAP <A>	16.97N
	15' TOW STRAP W/HKS 8500#	
042100054163	HS FIK <A>	
	H/S FLYING INSECT KILLER 150Z	
	<del>282.97</del>	5.94N
071121959492	TK WASP <A>	
	WASP & HORNET KILLER AEROSOL 150Z	
	<del>401.98</del>	7.92N
020066757984	SPRAY PAINT <A>	
	R/O PRO HI GLOSS BLACK SPRAY 150Z	
	<del>404.98</del>	19.92N
	NLP Savings \$2.40	
019736996136	60PK TWLS <A>	19.97N
	HDX TERRY TOWELS, 60PK	
027541001235	BOTTLE WATER <A>	
	1/2 LITER WATER 24PK	
	<del>302.97</del>	8.91N
085955045191	10X20 TOP <A>	79.00N
	REPLACEMENT TARPS FOR 10X20	
048834000251	PEA PEBBLES <A>	
	VIGORO PEA PEBBLES .5CU FT	
	<del>603.65</del>	21.90N
	SUBTOTAL	233.22
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$233.22
XXXXXXXXXX	HOME DEPOT	233.22
AUTH CODE 025423/8054254		TA

*Ego Pin*

NEW LOWER PRICE (NLP)SAVINGS \$2.40



6350 05 94754 06/25/2013 1228

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 09/23/2013  
THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

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

\*\*\*\*\*

ENTER FOR A CHANCE  
TO WIN A \$5,000  
HOME DEPOT Page 80

## Ritter, Wendy

---

**From:** Todd Haskett <thaskett@harmonyfl.com>  
**Sent:** Tuesday, August 13, 2013 1:00 PM  
**To:** Ritter, Wendy  
**Subject:** Re: Spaffords

Thank you.

Todd Haskett  
Harmony Development

On Aug 13, 2013, at 12:58 PM, "Ritter, Wendy" <[writter@severntrentms.com](mailto:writter@severntrentms.com)> wrote:

> Check will go out today.  
>  
> Placing for ratification?  
>  
> -----Original Message-----  
> From: Todd Haskett [<mailto:thaskett@harmonyfl.com>]  
> Sent: Thursday, August 08, 2013 1:21 PM  
> To: Ritter, Wendy  
> Subject: Spaffords  
>  
> Wendy.  
>  
> Did you happen to process and mail a check to Spadfords?  
>  
> Thanks.  
>  
> Todd Haskett  
> Harmony Development  
>

# INVOICE

Spafford's Golf Cart, Inc.  
 2899 Big Sky Blvd.  
 Kissimmee, Fl. 34744 407-847-2226

750856

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE
		8/11/13
NAME Harmony CDD		
ADDRESS		
CITY, STATE, ZIP		

SOLD BY	CASH	C.O.D.	CHARGE	DN. ACCT.	MOSE RETD.	PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	12 c cord		16 50
2	20 Amp breaker		18 95
3	1 Drive ASSE		59 85
4			
5			95 30
6			
7	1 Used Tire		25 00
8			
9			120 30
10			
11	LABOR		450 00
12			
13	CDD Golf CART		165 30
14			
15			<del>TAX 11 57</del>
16			
17			<del>176 87</del>
18			

RECEIVED BY

0-8823 7-28323/002150 **KEEP THIS SLIP FOR REFERENCE** 11-11

546016-53910

# INVOICE

Spafford's Golf Carts, Inc.  
 2899 Big Sky Blvd.  
 Kissimmee, Fl. 34744  
 407-847-2226

750865

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE	
		8/11/13	
NAME Harmony CDD			
ADDRESS <del>XXXXXXXXXX</del>			
CITY, STATE, ZIP			
SOLD BY	CASH	C.O.D.	
CHARGE	ON ACCT.	MOISE RETD.	
PAID OUT			
QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	GOLF CART BATTERY		595.00
2	7 YEAR WARRANTY		
3	LABOR		50.00
4			
5			645.00
6			
7		TAX 7.0%	45.15
8			
9			<del>690.15</del>
10			
11	CDD GOLF CART		
12			
13			
14			
15			
16			
17			
18			
RECEIVED BY			

KEEP THIS SLIP FOR REFERENCE

7-8832/0140050

11-10



160

**Ritter, Wendy**

---

**From:** Todd Haskett <thaskett@harmonyfl.com>  
**Sent:** Thursday, August 01, 2013 3:49 PM  
**To:** Ritter, Wendy  
**Subject:** Invoice  
**Attachments:** Harmony Weather Station Invoice.pdf

Wendy:

Would you please process this Invoice and place on the agenda as a ratification.

Thanks,

Todd



DBA  
**Insight Irrigation  
LLC**

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



ADDRESS  
37130 Oak Lane  
Umatilla, FL 32784

PHONE

352-434-5015

EMAIL

asmith@insightirrigation.com

WEB

www.insightirrigation.com

7/24/13

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

Irrigation Weather Station/Communication Invoice,

Install Wireless Serial Bridge – Convert existing MODEM enabled  
Weather Station to Wi-Fi equipped weather station. Install wireless  
bridge and reprogram Maxicom computer to work using Wi-Fi  
Weather Station

Materials - \$1,800  
Labor - \$400

Sub-Total - **\$2,200**

**Add item:**

Upgrade existing facility router and install wireless range extender  
Install serial redirector software on Golf facility computer

Add Item Sub-Total - **\$600**

Invoice Total: **\$2,600.00**

Thank You,

Aaron Smith

**APPROVED**

By Todd Haskett at 3:47 pm, Aug 01, 2013

Please send all payments to:

*Insight Irrigation LLC*

37130 Oak Lane

Umatilla, FL 32784

546041-53902

**Harmony CDD**  
**Kissimmee Utility Authority**  
 JULY

<u>Account #</u>	<u>Service Address</u>	<u>6/19-7/15</u>
1525420-774910	BRACKEN FERN DR PARK	\$ 74.12
1525420-774920	BUTTON BUSH LOOP PARKB	\$ 95.36
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$ 49.32
1525420-774950	POND PINE RD PARK	\$ 74.12
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$ 13.32
1525420-774980	PRIMROSE WILLOW DR PARK	\$ 215.72
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$ 28.92
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$ 122.74
1525420-784380	FIVE OAKS DR	\$ 261.46
1525420-784390	SCHOOL HOUSE RD PARK	\$ 214.66
1525420-784410	CAT BRIER TRL PARK	\$ 610.42
1525420-784420	HARMONY SO DRIVE WEST	\$ 290.26
1525420-784430	HARMONY SQ DRIVE EAST	\$ 366.82
1525420-784440	HARMONY SQ DRIVE ENT W	\$ 543.22
1525420-785210	FIVE OAKS DR RM	\$ 232.68
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$ 56.31
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$ 13.50
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$ 4.62
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$ 25.32
1525420-812210	3300 SCHOOL HOUSE RD RM	\$ 442.21
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$ 82.15
1525420-846710	HARMONY SQ DR & 192	\$ 61.41
1525420-855740	SCHOOL HOUSE & CUPSEED	\$ 209.01
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$ 289.41
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$ 245.01
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$ 122.61
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$ 224.37
1525420-948250	7300 FIVE OAKS DR RCLM	\$ 301.41
1525420-948380	7500 FIVE OAKS DR RCLM	\$ 249.81
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOCK	\$ 270.21
V-54	001.543021.53903.5000	<u>\$ 5,790.48</u>

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 001525420-000774910 Cycle-131030  
 Service Address: 0 BRACKEN FERN DRIVE PARK

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

**Account Summary as of July 25, 2013**

<b>Next Scheduled Read Date: August 19</b>	
Previous Balance	\$83.72
Payment - Thank You	\$-83.72
Adjustments	\$0.00
Current Charges	\$74.12
<b>Total Amount Due</b>	<b>\$74.12</b>
Amount Past Due	\$0.00



Daily Avg. Use- 1.92 TGals/Day  
 Use One Year Ago- 1.77 TGals/Day  
 Daily Avg. Cost- \$2.85

**Reclaimed Water - Commercial**



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

RECEIVED

001525

Services Inc.

**Total Current Charges: \$74.12**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	48506885	07/15/13	4,503	Actual	06/19/13	4,453	50	1	50	26

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 8/12/13	Late Fee Due After 8/12/13	Total Amount Due
001525420-000774910		\$74.12	\$5.00	\$74.12

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



0 0 1 5 1 7 3 0 3 9

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

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

**Account Summary as of July 25, 2013**

Next Scheduled Read Date: August 19  
 Previous Balance \$124.16  
 Payment - Thank You \$-124.16  
 Adjustments \$0.00  
 Current Charges \$95.36  
**Total Amount Due \$95.36**  
 Amount Past Due \$0.00

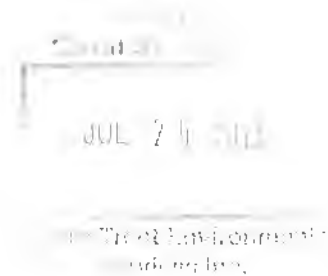


Daily Avg. Use- 1.76 TGals/Day  
 Use One Year Ago- 0.00 TGals/Day  
 Daily Avg. Cost- \$3.67

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$91.20  
 Base Charge - Harmony Reclaimed \$4.16  
**Total Current Toho Charges: \$95.36**



**Total Current Charges: \$95.36**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	91448450	07/15/13	848	Actual	06/19/13	802	46	1	46	26

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 8/12/13	Late Fee Due After 8/12/13	Total Amount Due
001525420-000774920		\$95.36	\$5.00	\$95.36

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



0 0 1 5 1 7 3 0 4 0

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

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

**Account Summary as of July 31, 2013**

**Next Scheduled Read Date: August 19**  
 Previous Balance \$138.12  
 Payment - Thank You \$-138.12  
 Adjustments \$0.00  
 Current Charges \$49.32  
**Total Amount Due \$49.32**  
 Amount Past Due \$0.00



Daily Avg. Use- 1.03 TGals/Day  
 Use One Year Ago- 1.41 TGals/Day  
 Daily Avg. Cost- \$1.70

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$36.00  
 Base Charge - Harmony Reclaimed \$13.32  
**Total Current Toho Charges: \$49.32**

**Total Current Charges: \$49.32**

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	52059772	07/18/13	1,304	Actual	06/19/13	1,274	30	1	30	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 8/18/13	Late Fee Due After 8/18/13	Total Amount Due
001525420-000774940		\$49.32	\$5.00	\$49.32

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



6 \*\*\*\*\*SNGLP  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 5 2 0 3 1 8 4

0015254200007749400000049320000054322013081870

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

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

**Account Summary as of July 25, 2013**

**Next Scheduled Read Date: August 19**

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



Daily Avg. Use- 1.92 TGals/Day  
 Use One Year Ago- 1.25 TGals/Day  
 Daily Avg. Cost- \$2.85

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$80.80
Base Charge - Harmony Reclaimed	\$13.32
<b>Total Current Toho Charges:</b>	<b>\$74.12</b>

**Total Current Charges: \$74.12**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	51858298	07/15/13	1,334	Actual	06/19/13	1,284	50	1	50	26

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 8/12/13	Late Fee Due After 8/12/13	Total Amount Due
001525420-000774950		\$74.12	\$5.00	\$74.12

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



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



0 0 1 5 1 7 3 0 4 2

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

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

**Account Summary as of July 25, 2013**

<b>Next Scheduled Read Date: August 19</b>	
Previous Balance	\$13.32
Payment - Thank You	-\$13.32
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- 0.77 TGals/Day  
 Daily Avg. Cost- \$0.51

**Reclaimed Water - Commercial**



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

**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	07/15/13	139	Actual	06/19/13	139	0	1	0	26

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 8/12/13	Late Fee Due After 8/12/13	Total Amount Due
001525420-000774960		\$13.32	\$5.00	\$13.32

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





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

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

**Account Summary as of July 25, 2013**

**Next Scheduled Read Date: August 19**

Previous Balance	\$298.92
Payment - Thank You	\$-298.92
Adjustments	\$0.00
Current Charges	\$215.72
<b>Total Amount Due</b>	<b>\$215.72</b>
Amount Past Due	\$0.00

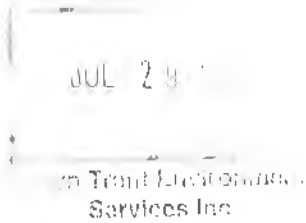


Daily Avg. Use- 5.00 TGals/Day  
 Use One Year Ago- 3.19 TGals/Day  
 Daily Avg. Cost- \$6.30

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$202.40
Base Charge - Harmony Reclaimed	\$13.32
<b>Total Current Toho Charges:</b>	<b>\$215.72</b>



**Total Current Charges: \$215.72**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	48506863	07/15/13	4,459	Actual	06/19/13	4,329	130	1	130	26

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 8/12/13	Late Fee Due After 8/12/13	Total Amount Due
001525420-000774980		\$215.72	\$10.79	\$215.72

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: 001525420-000774990 Cycle-13\030  
 Service Address: 7014 BUTTON BUSH LOOP PARK

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

**Account Summary as of July 25, 2013**

**Next Scheduled Read Date: August 19**

Previous Balance	\$33.72
Payment - Thank You	\$-33.72
Adjustments	\$0.00
Current Charges	\$28.92
<b>Total Amount Due</b>	<b>\$28.92</b>
Amount Past Due	\$0.00



Daily Avg. Use- 0.50 TGals/Day  
 Use One Year Ago- 0.51 TGals/Day  
 Daily Avg. Cost- \$1.11

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$15.60
Base Charge - Harmony Reclaimed	\$13.32
<b>Total Current Toho Charges:</b>	<b>\$28.92</b>

**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	52059774	07/15/13	604	Actual	06/19/13	591	13	1	13	28

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 8/12/13	Late Fee Due After 8/12/13	Total Amount Due
001525420-000774990		\$28.92	\$5.00	\$28.92

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



0 0 1 5 1 7 3 0 4 5

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

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

**Account Summary as of July 25, 2013**

**Next Scheduled Read Date: August 19**

Previous Balance	\$116.28
Payment - Thank You	\$-116.28
Adjustments	\$0.00
Current Charges	\$122.74
<b>Total Amount Due</b>	<b>\$122.74</b>
Amount Past Due	\$0.00

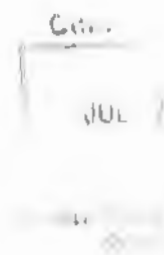


Daily Avg. Use- 0.26 TGals/Day  
 Use One Year Ago- 0.22 TGals/Day  
 Daily Avg. Cost- \$4.72

**Water - Commercial**



Consumption - Harmony Water	\$10.36
Consumption - Harmony Sewer	\$34.86
Base Charge - Harmony Reclaimed	\$61.41
Base Charge - Harmony Water	\$4.62
Base Charge - Harmony Sewer	\$11.49
<b>Total Current Toho Charges:</b>	<b>\$122.74</b>



**Total Current Charges: \$122.74**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	84700013	07/15/13	22,729	Actual	06/19/13	22,729	0	1	0	26
Water	TGals	00000791	07/15/13	645	Actual	06/19/13	638	7	1	7	26

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 8/12/13	Late Fee Due After 8/12/13	Total Amount Due
001525420-000775000		\$122.74	\$6.14	\$122.74

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



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

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

**Account Summary as of July 25, 2013**

**Next Scheduled Read Date: August 19**

Previous Balance	\$364.66
Payment - Thank You	\$-364.66
Adjustments	\$0.00
Current Charges	\$261.46
<b>Total Amount Due</b>	<b>\$261.46</b>
Amount Past Due	\$0.00



Daily Avg. Use- 4.57 TGals/Day  
 Use One Year Ago- 8.83 TGals/Day  
 Daily Avg. Cost- \$10.06

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$142.80
Base Charge - Harmony Reclaimed	\$118.66
<b>Total Current Toho Charges:</b>	<b>\$261.46</b>

**Total Current Charges: \$261.46**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62615009	07/15/13	14,461	Actual	06/19/13	14,342	119	1	119	26

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 8/12/13	Late Fee Due After 8/12/13	Total Amount Due
001525420-000784380		\$261.46	\$13.07	\$261.46

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: 001525420-000784390 Cycle-131030  
 Service Address: 0 SCHOOLHOUSE ROAD PARK

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

**Account Summary as of July 25, 2013**

**Next Scheduled Read Date: August 19**

Previous Balance	\$295.06
Payment - Thank You	\$-295.06
Adjustments	\$0.00
Current Charges	\$214.66
<b>Total Amount Due</b>	<b>\$214.66</b>
Amount Past Due	\$0.00



Daily Avg. Use- 3.07 TGals/Day  
 Use One Year Ago- 3.70 TGals/Day  
 Daily Avg. Cost- \$8.26

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$96.00
Base Charge - Harmony Reclaimed	\$118.66
<b>Total Current Toho Charges:</b>	<b>\$214.66</b>

3111111111  
 Coral Springs, FL  
 JUL 25 2013  
 1711111111

**Total Current Charges: \$214.66**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	60910380	07/15/13	7,645	Actual	06/19/13	7,565	80	1	80	26

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 8/12/13	Late Fee Due After 8/12/13	Total Amount Due
001525420-000784390		\$214.66	\$10.73	\$214.66

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



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



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

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

**Account Summary as of July 25, 2013**

<b>Next Scheduled Read Date: August 19</b>	
Previous Balance	\$753.22
Payment - Thank You	\$-753.22
Adjustments	\$0.00
Current Charges	\$610.42
<b>Total Amount Due</b>	<b>\$610.42</b>
Amount Past Due	\$0.00



Daily Avg. Use- 14.00 TGals/Day  
 Use One Year Ago- 30.51 TGals/Day  
 Daily Avg. Cost- \$23.48

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$436.80
Base Charge - Harmony Reclaimed	\$173.62
<b>Total Current Toho Charges:</b>	<b>\$610.42</b>

JUL 29

1195 \*\*\*\*\*AUTO\*\*MIXED AADC 328

**Total Current Charges: \$610.42**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62751435	07/15/13	38,318	Actual	06/19/13	37,954	364	1	364	26

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 8/12/13	Late Fee Due After 8/12/13	Total Amount Due
001525420-000784410		\$610.42	\$30.52	\$610.42

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



0 0 1 5 1 7 3 0 4 9

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 001525420-000784420 Cycle-131030  
 Service Address: 0 HARMONY SQUARE DRIVE WEST

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

**Account Summary as of July 25, 2013**

**Next Scheduled Read Date: August 19**  
 Previous Balance \$431.86  
 Payment - Thank You \$-431.86  
 Adjustments \$0.00  
 Current Charges \$290.26  
**Total Amount Due \$290.26**  
 Amount Past Due \$0.00

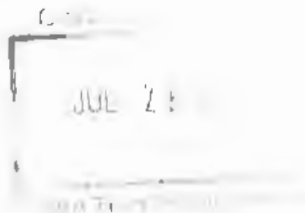


Daily Avg. Use- 5.50 TGals/Day  
 Use One Year Ago- 19.67 TGals/Day  
 Daily Avg. Cost- \$11.16

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$171.60  
 Base Charge - Harmony Reclaimed \$118.66  
**Total Current Toho Charges: \$290.26**



**Total Current Charges: \$290.26**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62615010	07/15/13	19,157	Actual	06/19/13	19,014	143	1	143	26

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 8/12/13	Late Fee Due After 8/12/13	Total Amount Due
001525420-000784420		\$290.26	\$14.51	\$290.26

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



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



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

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

**Account Summary as of July 25, 2013**

<b>Next Scheduled Read Date: August 19</b>	
Previous Balance	\$494.02
Payment - Thank You	\$-494.02
Adjustments	\$0.00
Current Charges	\$366.82
<b>Total Amount Due</b>	<b>\$366.82</b>
Amount Past Due	\$0.00



Daily Avg. Use- 6.19 TGals/Day  
 Use One Year Ago- 15.38 TGals/Day  
 Daily Avg. Cost- \$14.11

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$193.20
Base Charge - Harmony Reclaimed	\$173.62
<b>Total Current Toho Charges:</b>	<b>\$366.82</b>

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**Total Current Charges: \$366.82**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Road		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62751434	07/15/13	21,747	Actual	06/19/13	21,586	161	1	161	26

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 8/12/13	Late Fee Due After 8/12/13	Total Amount Due
001525420-000784430		\$366.82	\$18.34	\$366.82

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





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

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

**Account Summary as of July 25, 2013**

**Next Scheduled Read Date: August 19**

Previous Balance	\$801.22
Payment - Thank You	\$-801.22
Adjustments	\$0.00
Current Charges	\$543.22
<b>Total Amount Due</b>	<b>\$543.22</b>
Amount Past Due	\$0.00



Daily Avg. Use- 11.84 TGals/Day  
 Use One Year Ago- 0.25 TGals/Day  
 Daily Avg. Cost- \$20.89

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$369.60
Base Charge - Harmony Reclaimed	\$173.62
<b>Total Current Toho Charges:</b>	<b>\$543.22</b>

JUL 7  
 Service Inc

**Total Current Charges: \$543.22**

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	07/15/13	10,759	Actual	06/19/13	10,451	308	1	308	26

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 8/12/13	Late Fee Due After 8/12/13	Total Amount Due
001525420-000784440		\$543.22	\$27.16	\$543.22

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: 001525420-000785210 Cycle-13\030  
 Service Address: 0 FIVE OAKS DRIVE RM

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

**Account Summary as of July 25, 2013**

<b>Next Scheduled Read Date: August 19</b>	
Previous Balance	\$413.86
Payment - Thank You	\$-413.86
Adjustments	\$0.00
Current Charges	\$232.66
<b>Total Amount Due</b>	<b>\$232.66</b>
Amount Past Due	\$0.00



Daily Avg. Use- 3.27 TGals/Day  
 Use One Year Ago- 10.67 TGals/Day  
 Daily Avg. Cost- \$8.02

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$114.00
Base Charge - Harmony Reclaimed	\$118.66
<b>Total Current Toho Charges:</b>	<b>\$232.66</b>

**Total Current Charges: \$232.66**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62615008	07/18/13	13,874	Actual	06/19/13	13,779	95	1	95	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 8/12/13	Late Fee Due After 8/12/13	Total Amount Due
001525420-000785210		\$232.66	\$11.63	\$232.66

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: 001525420-000790300 Cycle-13\030  
 Service Address: 7255 FIVE OAKS DRIVE CABAN

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

**Account Summary as of July 25, 2013**

<b>Next Scheduled Read Date: August 19</b>	
Previous Balance	\$69.23
Payment - Thank You	\$-69.23
Adjustments	\$0.00
Current Charges	\$56.31
<b>Total Amount Due</b>	<b>\$56.31</b>
Amount Past Due	\$0.00



Daily Avg. Use- 0.15 TGals/Day  
 Use One Year Ago- 0.12 TGals/Day  
 Daily Avg. Cost- \$2.17

**Water - Commercial**



Consumption - Harmony Water	\$5.92
Consumption - Harmony Sewer	\$19.92
Base Charge - Harmony Sewer	\$25.85
Base Charge - Harmony Water	\$4.62
<b>Total Current Toho Charges:</b>	<b>\$56.31</b>

Services Inc.

**Total Current Charges: \$56.31**

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	07/15/13	92	Actual	06/19/13	88	4	1	4	26

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 8/12/13	Late Fee Due After 8/12/13	Total Amount Due
001525420-000790300		\$56.31	\$5.00	\$56.31

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



1175 \*\*\*\*\*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-131030  
 Service Address: 7255 FIVE OAKS DRIVE POOL

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

**Account Summary as of July 25, 2013**

**Next Scheduled Read Date: August 19**  
 Previous Balance \$38.66  
 Payment - Thank You \$-38.66  
 Adjustments \$0.00  
 Current Charges \$13.50  
**Total Amount Due \$13.50**  
 Amount Past Due \$0.00



Daily Avg. Use- 0.23 TGals/Day  
 Use One Year Ago- 0.22 TGals/Day  
 Daily Avg. Cost- \$0.52

**Water - Commercial**



Consumption - Harmony Water \$8.88  
 Base Charge - Harmony Water \$4.62  
**Total Current Toho Charges: \$13.50**

JUL 25 2013

**Total Current Charges: \$13.50**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73505953	07/16/13	257	Actual	06/19/13	251	6	1	6	26

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 8/12/13	Late Fee Due After 8/12/13	Total Amount Due
001525420-000790660		\$13.50	\$5.00	\$13.50

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



1176 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



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

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

**Account Summary as of July 25, 2013**

**Next Scheduled Read Date: August 19**  
 Previous Balance \$4.62  
 Payment - Thank You \$-4.62  
 Adjustments \$0.00  
 Current Charges \$4.62  
**Total Amount Due \$4.62**  
 Amount Past Due \$0.00



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

**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	07/15/13	32	Actual	06/19/13	32	0	1	0	26

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 8/12/13	Late Fee Due After 8/12/13	Total Amount Due
001525420-000790670		\$4.62	\$5.00	\$4.62

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



1171 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 5 1 7 3 0 5 6

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

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

**Account Summary as of July 25, 2013**

<b>Next Scheduled Read Date: August 19</b>	
Previous Balance	\$28.92
Payment - Thank You	\$-28.92
Adjustments	\$0.00
Current Charges	\$25.32
<b>Total Amount Due</b>	<b>\$25.32</b>
Amount Past Due	\$0.00



Daily Avg. Use- 0.38 TGals/Day  
 Use One Year Ago- 0.80 TGals/Day  
 Daily Avg. Cost- \$0.97

**Reclaimed Water - Commercial**



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

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Services Inc.

**Total Current Charges: \$25.32**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	52168456	07/15/13	307	Actual	06/19/13	297	10	1	10	26

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 8/12/13	Late Fee Due After 8/12/13	Total Amount Due
001525420-000790680		\$25.32	\$5.00	\$25.32

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



1172 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



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

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

**Account Summary as of July 25, 2013**

**Next Scheduled Read Date: August 19**  
 Previous Balance \$845.41  
 Payment - Thank You \$-845.41  
 Adjustments \$0.00  
 Current Charges \$442.21  
**Total Amount Due \$442.21**  
 Amount Past Due \$0.00



Daily Avg. Use- 11.46 TGals/Day  
 Use One Year Ago- 12.41 TGals/Day  
 Daily Avg. Cost- \$17.01

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$380.80  
 Base Charge - Harmony Reclaimed \$61.41  
**Total Current Toho Charges: \$442.21**

**Total Current Charges: \$442.21**

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	63309511	07/15/13	12,724	Actual	06/19/13	12,426	298	1	298	26

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 8/12/13	Late Fee Due After 8/12/13	Total Amount Due
001525420-000812210		\$442.21	\$22.11	\$442.21

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



1169 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



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

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

**Account Summary as of July 25, 2013**

**Next Scheduled Read Date: August 19**

Previous Balance	\$114.45
Payment - Thank You	\$-114.45
Adjustments	\$0.00
Current Charges	\$82.15
<b>Total Amount Due</b>	<b>\$82.15</b>
Amount Past Due	\$0.00



Daily Avg. Use- 0.30 TGals/Day  
 Use One Year Ago- 2.74 TGals/Day  
 Daily Avg. Cost- \$3.16

**Water - Commercial**



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

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**Total Current Charges: \$82.15**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73505954	07/15/13	547	Actual	06/19/13	539	8	1	8	26

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 8/12/13	Late Fee Due After 8/12/13	Total Amount Due
001525420-000819280		\$82.15	\$5.00	\$82.15

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



1167 \*\*\*\*\*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

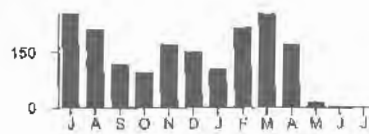
**Account Summary as of July 25, 2013**

<b>Next Scheduled Read Date:</b>	<b>August 19</b>
Previous Balance	\$62.61
Payment - Thank You	-\$62.61
Adjustments	\$0.00
Current Charges	\$61.41
<b>Total Amount Due</b>	<b>\$61.41</b>
Amount Past Due	\$0.00
Base Charge - Harmony Reclaimed	\$61.41
<b>Total Current Toho Charges:</b>	<b>\$61.41</b>



Daily Avg. Use- 0.00 TGals/Day  
 Use One Year Ago- 8.29 TGals/Day  
 Daily Avg. Cost- \$2.36

**Reclaimed Water - Commercial**



**Total Current Charges: \$61.41**

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	70117644	07/15/13	19,619	Actual	06/19/13	19,619	0	1	0	26

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 8/12/13	Late Fee Due After 8/12/13	Total Amount Due
001525420-000846710		\$61.41	\$5.00	\$61.41

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



1170 \*\*\*\*\*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: 001525420-000855740 Cycle-13\030  
 Service Address: 0 SCHOOLHOUSE & CUPSEED ROAD

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

**Account Summary as of July 25, 2013**

**Next Scheduled Read Date: August 19**  
 Previous Balance \$224.61  
 Payment - Thank You \$-224.61  
 Adjustments \$0.00  
 Current Charges \$209.01  
**Total Amount Due \$209.01**  
 Amount Past Due \$0.00



Daily Avg. Use- 4.73 TGals/Day  
 Use One Year Ago- 12.00 TGals/Day  
 Daily Avg. Cost- \$8.04

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$147.60  
 Base Charge - Harmony Reclaimed \$61.41  
**Total Current Toho Charges: \$209.01**

JUL 25 2013  
 Kissimmee Utility Authority  
 10000 University Dr  
 Kissimmee, FL 34741

**Total Current Charges: \$209.01**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	68934780	07/15/13	6,104	Actual	06/19/13	5,981	123	1	123	26

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 8/12/13	Late Fee Due After 8/12/13	Total Amount Due
001525420-000855740		\$209.01	\$10.45	\$209.01

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



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



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

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

**Account Summary as of July 25, 2013**

**Next Scheduled Read Date: August 19**  
 Previous Balance \$525.41  
 Payment - Thank You \$-525.41  
 Adjustments \$0.00  
 Current Charges \$289.41  
**Total Amount Due \$289.41**  
 Amount Past Due \$0.00



Daily Avg. Use- 7.30 TGals/Day  
 Use One Year Ago- 18.03 TGals/Day  
 Daily Avg. Cost- \$11.13

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$228.00  
 Base Charge - Harmony Reclaimed \$61.41  
**Total Current Toho Charges: \$289.41**

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**Total Current Charges: \$289.41**

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	07/15/13	38,608	Actual	06/19/13	38,418	190	1	190	26

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 8/12/13	Late Fee Due After 8/12/13	Total Amount Due
001525420-000903760		\$289.41	\$14.47	\$289.41

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

1168 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



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

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

**Account Summary as of July 25, 2013**

**Next Scheduled Read Date: August 19**  
 Previous Balance \$260.61  
 Payment - Thank You \$-260.61  
 Adjustments \$0.00  
 Current Charges \$245.01  
**Total Amount Due \$245.01**  
 Amount Past Due \$0.00



Daily Avg. Use- 6.88 TGals/Day  
 Use One Year Ago- 8.16 TGals/Day  
 Daily Avg. Cost- \$9.42

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$183.60  
 Base Charge - Harmony Reclaimed \$61.41  
**Total Current Toho Charges: \$245.01**

RECEIVED  
 [Faint text]  
 Services Inc

**Total Current Charges: \$245.01**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	60720859	07/15/13	13,354	Actual	06/19/13	13,201	153	1	153	26

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 8/12/13	Late Fee Due After 8/12/13	Total Amount Due
001525420-000933910		\$245.01	\$12.25	\$245.01

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



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





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

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

**Account Summary as of July 25, 2013**

**Next Scheduled Read Date: August 19**

Previous Balance	\$302.45
Payment - Thank You	-\$302.45
Adjustments	\$0.00
Current Charges	\$224.37
<b>Total Amount Due</b>	<b>\$224.37</b>
Amount Past Due	\$0.00



Daily Avg. Use- 0.11 TGals/Day  
 Use One Year Ago- 0.25 TGals/Day  
 Daily Avg. Cost- \$8.63

**Water - Commercial**



Consumption - Harmony Water	\$4.44
Consumption - Harmony Sewer	\$14.94
Consumption - Harmony Reclaimed	\$56.40
Base Charge - Harmony Reclaimed	\$61.41
Base Charge - Harmony Water	\$8.68
Base Charge - Harmony Sewer	\$78.50
<b>Total Current Toho Charges:</b>	<b>\$224.37</b>

**Total Current Charges: \$224.37**

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	07/15/13	1,833	Actual	06/19/13	1,786	47	1	47	26
Water	TGals	72940814	07/15/13	82	Actual	06/19/13	79	3	1	3	26

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 8/12/13	Late Fee Due After 8/12/13	Total Amount Due
001525420-000944380		\$224.37	\$11.22	\$224.37

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



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



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

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

**Account Summary as of July 25, 2013**

**Next Scheduled Read Date: August 19**  
 Previous Balance \$546.21  
 Payment - Thank You \$-546.21  
 Adjustments \$0.00  
 Current Charges \$301.41  
**Total Amount Due \$301.41**  
 Amount Past Due \$0.00



Daily Avg. Use- 7.69 TGals/Day  
 Use One Year Ago- 17.67 TGals/Day  
 Daily Avg. Cost- \$11.59

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$240.00  
 Base Charge - Harmony Reclaimed \$61.41  
**Total Current Toho Charges: \$301.41**

**Total Current Charges: \$301.41**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	61099658	07/15/13	34,707	Actual	06/19/13	34,507	200	1	200	26

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 8/12/13	Late Fee Due After 8/12/13	Total Amount Due
001525420-000948250		\$301.41	\$15.07	\$301.41

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



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



0 0 1 5 1 7 3 0 6 6

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

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

**Account Summary as of July 25, 2013**

**Next Scheduled Read Date: August 19**  
 Previous Balance \$440.61  
 Payment - Thank You \$-440.61  
 Adjustments \$0.00  
 Current Charges \$249.81  
**Total Amount Due \$249.81**  
 Amount Past Due \$0.00



Daily Avg. Use- 6.03 TGals/Day  
 Use One Year Ago- 16.06 TGals/Day  
 Daily Avg. Cost- \$9.61

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$188.40  
 Base Charge - Harmony Reclaimed \$61.41  
**Total Current Toho Charges: \$249.81**

due 25

Sanitization Environmental  
 Services Inc.

**Total Current Charges: \$249.81**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	60986109	07/15/13	31,969	Actual	06/19/13	31,812	157	1	157	26

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 8/12/13	Late Fee Due After 8/12/13	Total Amount Due
001525420-000948380		\$249.81	\$12.49	\$249.81

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



1174 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320





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

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

**Account Summary as of July 25, 2013**

**Next Scheduled Read Date: August 19**  
 Previous Balance \$514.21  
 Payment - Thank You \$-514.21  
 Adjustments \$0.00  
 Current Charges \$270.21  
**Total Amount Due \$270.21**  
 Amount Past Due \$0.00



Daily Avg. Use- 6.69 TGals/Day  
 Use One Year Ago- 14.29 TGals/Day  
 Daily Avg. Cost- \$10.39

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$208.80  
 Base Charge - Harmony Reclaimed \$61.41  
**Total Current Toho Charges: \$270.21**

JUL 28 2013

Services Inc.

**Total Current Charges: \$270.21**

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	07/15/13	6,872	Actual	06/19/13	6,698	174	1	174	28

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 8/12/13	Late Fee Due After 8/12/13	Total Amount Due
001525420-001125108		\$270.21	\$13.51	\$270.21

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



1173 \*\*\*\*\*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, July 25, 2013 1:42 PM  
**To:** Ritter, Wendy  
**Subject:** Invoice Approval  
**Attachments:** Inv\_29505\_from\_Lake\_Fairvie.pdf

Wendy:

Would you please process the attached invoice and place on the Aug agenda as a ratification. Please let me know if you require a W-9, as I believe you should have one on file from a couple years ago.

Thanks,

Todd



# LAKE FAIRVIEW MARINA

4503 N. Orange Blossom Trail  
Orlando, FL 32804

## Invoice

Date	Invoice #
6/3/2013	29505

Bill To					
Harmony CDD 210 N University Dr Ste 702 Coral Springs, FL 33071		P.O. No.		Terms	
PHONE #					
Description		Qty	Rate	Amount	
Rigging assistance-Boat was brought in for service and cleaning. De-rigged boat, sent sails to sail maker. An estimate was prepared. Estimate was approved on 5/20/13. A new jib was installed, repaired mainsail was installed. Lines were removed and cleaned, new main halyard and jib sheets were installed. Corrected lazy jacks operation. Rudder bracket removed and straightened. Rotten wood in transom was removed and replaced with starboard. Rudder bracket was reinstalled. Sent to clean up for 2 1/2 hour detail. Will spend 1/2 hour rigging assistance when boat is picked up.		6.5	60.00	390.00	
Detailing Services		2.5	40.00	100.00	
New jib sail with window and sacrificial Sumbrella cover			430.00	430.00	
Polyester 3/8 line		38	0.96	36.48	
5/16 Polyester Line		42	0.89	37.38	
Clevis pins		2	2.00	4.00	
Circle pins		3	0.25	0.75	
Thank you		<b>Subtotal</b>			
		<b>Sales Tax (0.0%)</b>			
**\$35.00 fee on all returned checks. **Sale of all used items are final. Note: Please remember to always check your drain plug before launching. Deposits recieved for special orders are non-refunable.		<b>Total</b>			
		<b>Payments/Credits</b>			
		<b>Balance Due</b>			
Phone #	Fax #	E-mail	Web Site		
407-295-0117	407-295-0119	lakefairviewmarina@att.net	LakeFairviewMarina.com		



# LAKE FAIRVIEW MARINA

4503 N. Orange Blossom Trail  
Orlando, FL 32804

## Invoice

Date	Invoice #
6/3/2013	29505

Bill To					
Harmony CDD 210 N University Dr Ste 702 Coral Springs, FL 33071		P.O. No.		Terms	
PHONE #					
Description		Qty	Rate	Amount	
Stainless steel cotter pin			1.00	1.00	
Hog Rings		6	0.20	1.20	
Fairleads		2	0.75	1.50	
Rivets		4	0.25	1.00	
Starboard			10.00	10.00	
Main Sail repair			40.00	40.00	
<p>**Estimate for Mainsail cover, color cadet gray is \$225 plus shipping</p> <div style="border: 1px solid black; padding: 5px; text-align: center;"> <p><b>APPROVED</b> By Todd Haskett at 1:39 pm, Jul 25, 2013</p> </div>					
Thank you		<i>Subtotal</i>		\$1,053.31	
		<i>Sales Tax (0.0%)</i>		\$0.00	
<p>**\$35.00 fee on all returned checks. **Sale of all used items are final.          Note: Please remember to always check your drain plug before launching.          Deposits recieved for special orders are non-refundable.</p>		<b>Total</b>		<b>\$1,053.31</b>	
		<i>Payments/Credits</i>		\$0.00	
		<b>Balance Due</b>		<b>\$1,053.31</b>	
Phone #	Fax #	E-mail		Web Site	
407-295-0117	407-295-0119	lakefairviewmarina@att.net		LakeFairviewMarina.com	

# INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

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

772-569-3810

INVOICE	
2051469	
Invoice Date	Page
7/19/2013 16:06:35	2 of 2
ORDER NUMBER	
2148086	

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				
50.00	50.00	0.00	EACH	1.0	76A-12VAN RAINBIRD 12VAN NOZZLE ADJUSTABLE	EACH 1	0.7056	35.28
200.00	200.00	0.00	EACH	1.0	82A-PP FLAG MARKER FLO PINK PER 100	EACH 1	0.0952	19.04
1.00	1.00	0.00	EACH	1.0	83-VC0342 MCC 1-1/4" PVC PIPE CUTTER VC-0342	EACH 1	38.2320	38.23
1.00	1.00	0.00	EACH	1.0	83-T135Y KWIKCUT 11/4" YELLOW CUTTER W/SS BLADE	EACH 1	10.7560	10.76

Total Lines: 14

**SUB-TOTAL:** 403.19  
**TAX:** 0.00  
**AMOUNT DUE:** 403.19

**APPROVED**

By Todd Haskett at 9:16 am, Aug 02, 2013

# INVOICE

NORTH SOUTH SUPPLY, INC.  
 Branch: 05 ST CLOUD  
 686 3RD PLACE  
 VERO BEACH, FL 32962-3634  
 USA

772-569-3810

**Bill To:**

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

INVOICE	
2051874	
Invoice Date	Page
7/23/2013 15:57:01	1 of 1
ORDER NUMBER	
2148604	

**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	08/10/13	08/10/13	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
7/23/2013 08:05:01	2005802	N S SUPPLY	DLW

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

Carrier:					Tracking #:			
60.00	60.00	0.00	EACH	1.0	69A-10003 K-RAIN SUPER PRO-PLUS ROTOR W/SHUTOFF	EACH	6.8954	413.72
20.00	20.00	0.00	EACH	1.0	05A-436005 MALE ADPT SCH 40 1/2" SxMPT	EACH	0.1300	2.60
200.00	200.00	0.00	EACH	1.0	82A-OG FLAG MARKER ORANGE GLO PER 100	EACH	0.0952	19.04
50.00	50.00	0.00	EACH	1.0	05A-436007 MALE ADPT SCH 40 3/4" SxMPT	EACH	0.1425	7.13

Total Lines: 4

**SUB-TOTAL:** 442.49  
**TAX:** 0.00  
**AMOUNT DUE:** 442.49

**APPROVED**

By Todd Haskett at 11:32 am, Aug 12, 2013

ORIGINAL

160

**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	
2051469	
Invoice Date	Page
7/19/2013 16:06:35	1 of 2
ORDER NUMBER	
2148086	

**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	08/10/13	08/10/13	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
7/19/2013 07:39:49	2005345	N S SUPPLY	DLW

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

Carrier:					Tracking #:			
75.00	75.00	0.00	EACH	1.0	76A-8H RAINBIRD 8H NOZZLE	EACH	0.7056	52.92
75.00	75.00	0.00	EACH	1.0	76A-10H RAINBIRD 10H NOZZLE LOW ANGLE	EACH	0.7056	52.92
75.00	75.00	0.00	EACH	1.0	76A-12H RAINBIRD 12H NOZZLE LOW GALLONAGE	EACH	0.7056	52.92
25.00	25.00	0.00	EACH	1.0	76A-8F RAINBIRD 8F NOZZLE	EACH	0.7056	17.64
25.00	25.00	0.00	EACH	1.0	76A-10F RAINBIRD 10F NOZZLE LOW ANGLE	EACH	0.7056	17.64
25.00	25.00	0.00	EACH	1.0	76A-12F RAINBIRD 12F NOZZLE LOW GALLONAGE	EACH	0.7056	17.64
25.00	25.00	0.00	EACH	1.0	76A-8Q RAINBIRD 8Q NOZZLE	EACH	0.7056	17.64
25.00	25.00	0.00	EACH	1.0	76A-10Q RAINBIRD 10Q NOZZLE LOW ANGLE	EACH	0.7056	17.64
25.00	25.00	0.00	EACH	1.0	76A-12Q RAINBIRD 12Q NOZZLE LOW GALLONAGE	EACH	0.7056	17.64
50.00	50.00	0.00	EACH	1.0	76A-8VAN RAINBIRD 8VAN NOZZLE ADJUSTABLE	EACH	0.7056	35.28

ORIGINAL

**Ritter, Wendy**

---

**From:** Rehe, Stephanie  
**Sent:** Tuesday, July 23, 2013 7:38 AM  
**To:** Ritter, Wendy  
**Cc:** Hodza, Rose  
**Subject:** FW: Harmony Ad  
**Attachments:** Pages from 1562\_001.pdf - Adobe Acrobat

Approved Thanks

**From:** Rabone, Ilana  
**Sent:** Friday, July 12, 2013 12:14 PM  
**To:** Rehe, Stephanie  
**Subject:** FW: Harmony Ad

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

Ilana Rabone  
Recording Secretary  
Severn Trent Services  
Management Services-SE  
210 N. University Drive, Suite 702  
Coral Springs, Florida 33071  
T: +1 954 753 5841 EXT 3056  
F: +1 95

**Attachments:**

<a href="#">image001.jpg</a>	(14 KB)
<a href="#">1246654.PDF</a>	(1.6 MB)





# Orlando Sentinel

MEDIA GROUP

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

1.1.54 1 AB 0.384 74561011.p01 589142359 1-1 6



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

## Legal Advertising Invoice

Billed Account # CU00233101  
Client Account # CU00233101  
Statement # 000910084  
Client Name HARMONY CDD

Billing Period 07/08/13 - 07/14/13  
Billing Date 07/14/13  
Payment Term Payable in full upon receipt

**TOTAL AMOUNT DUE 75.50**

00023310100023310103000910084 00007550 00007550 4

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

### Detail

Date	Advertiser/ Agency PO #	Reference #	Description	Ad Size/ Units	Rate	Gross Amount	Net Amount
07/14/13	AUGUST 9, 20131617868 AT 2:00 PM AD#: OSC-INV-0152602 OSCADS: 1246654		Classified Listings REQUEST FOR PROPOSALS HARMONY COMMUNITY			75.50	75.50
<b>TOTAL:</b>						<b>75.50</b>	

For Information Regarding These Charges Please Call 866-536-2725 or Email [adbilling@tribune.com](mailto:adbilling@tribune.com)

<b>Billed Period</b> 07/08/13-07/14/13	<b>Billed Account #</b> CU00233101	<b>Billed Account Name</b> HARMONY CDD	<b>Client Account #</b> CU00233101	<b>Client Account Name</b> HARMONY CDD
---	---------------------------------------	---	---------------------------------------	---

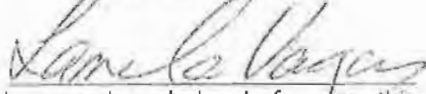
# Orlando Sentinel

Published Daily

State of Florida } s.s.  
COUNTY OF ORANGE }

Before the undersigned authority personally appeared Tamela Vargas, who on oath says that he/she is the Legal Advertising Representative of Orlando Sentinel, a daily newspaper published at Kissimmee in Osceola County, Florida; that the attached copy of advertisement, being a Advertisement for Bid in the matter of RFP Harmony CDD - Existing Floating Dock In Osceola County was published in said newspaper in the issue; of 07/14/13

Affiant further says that the said Orlando Sentinel is a newspaper published at Kissimmee, in said Osceola County, Florida, and that the said newspaper has heretofore been continuously published in said Osceola County, Florida, daily and has been entered as second-class mail matter at the post office in Kissimmee in said Osceola County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that he/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.



The foregoing instrument was acknowledge before me this 15 day of July, 2013, by Tamela Vargas, who is personally known to me and who did take an oath.



DEBORAH M. TONEY  
NOTARY PUBLIC  
STATE OF FLORIDA  
Comm# DO938321  
Expires 11/18/2013



Order# 1246654

**REQUEST FOR PROPOSALS HARMONY COMMUNITY DEVELOPMENT DISTRICT**

On behalf of the Harmony Community Development District, sealed proposals will be received at District Office, 610 Sycamore Street, Suite 140, Celebration, Florida 32717 until 2:00 PM, Friday, August 2, 2013 for the replacement of an existing floating dock. Proposals received after the date and time specified will be returned unopened. In particular, telephonic or telegraphic proposals will be accepted. Proposals will be publicly opened and read aloud at the time or at soon thereafter as possible at the District Office, 610 Sycamore Street, Suite 140, Celebration, Florida 32717.

The request for proposal is for the replacement of an existing floating dock, which is approximately 8 feet wide by 30 feet long made of styrofoam floatations and pressure treated lumber. The replacement dock/floatity should be designed and installed to accommodate six boats and provide for an expansion up to ten boats.

A Site inspection can be arranged by contacting the project coordinator, Todd Huskoff at 407-973-2552 or via email at [huskoff@harmonyli.com](mailto:huskoff@harmonyli.com).

Two copies of the proposal shall be submitted to the District Manager, Gary Moyer at 610 Sycamore Street, Suite 140, Celebration, Florida 32717 by the deadline specified above. Questions may be directed to the District Manager at [manager@harmonyli.com](mailto:manager@harmonyli.com), D. 407-544-1933.

Gary L. Moyer, Manager  
OSC1246654 07/14/2013

160

**Ritter, Wendy**

---

**From:** Todd Haskett <thaskett@harmonyfl.com>  
**Sent:** Tuesday, July 23, 2013 9:06 AM  
**To:** Ritter, Wendy  
**Cc:** Callahan, Jennie  
**Subject:** GameTime Invoice  
**Attachments:** Gametime Invoice.pdf

Wendy:

Please pay the attached revised Invoice at your earliest convenience and place on the Aug agenda as a ratification.

Thanks.

Todd



Remit to: P.O. Box 11407, Birmingham, AL 35246-1187  
PHONE (256) 845-5510

Customer Copy

Playcore, Inc  
Customer

ORDER NUMBER  
3143305

INVOICE NUMBER  
821030

C O R D E R

HARMONY COMMUNITY DEVELOPMENT  
210 N. University Drive  
Suite 702  
Coral Springs, FLOR 33071

S H I P T O

Harmony Development C  
3500 Harmony Square Drive  
Harmony, FLOR 34773

31-1120480

REPRESENTATIVE 024 DOMINICA RECREATION PRODUCTS

64861

ADDITIONAL SHIPPING INFORMATION					
Ship UPS In Stock 7 Day Todd Haskett:407-891-1616					
CUSTOMER P.O. NO		TERMS:NET 30 DAYS OR AS NOTED BELOW	DATE SHIPPED	INVOICE DATE	
H05223013			6/04/13	6/05/13	
QUANTITY	CATALOG NO	DESCRIPTION	WEIGHT	UNIT PRICE	EXTENSION
1	157594	TOAD STOOL SEAT W/PLATE		320.00	320.00
2	817334	3/8 LOCKWASHER ST STL		.20	.40
2	812056	3/8X2.25"PIN-IN BHSC W/PA		1.90	3.80
2	804556	3/8 T NUT (SPANNER)		.49	.98
		Freight		45.00	45.00
* Invoice Total *					370.18

**APPROVED**  
By Todd Haskett at 9:04 am, Jul 23, 2013

160

# ROBERT'S POOL SERVICE AND REPAIR, INC.

PHONE  
407 588-1074  
Fax  
407 588-7483

19315 LAKE PICKETT ROAD  
ORLANDO, FL 32820  
CPC - 041419

CELL PHONES  
PAT (407) 948-8083  
SUSAN (407) 948-9367  
JP (407) 948-6810

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

Date: 7/1/2013

<b>HARMONY SWIM CLUB</b>	
JULY POOL MAINTENANCE	\$ 800.00
5 WEEKS ENDING 7/29/13	
<b>FOUNTAIN AT LAKESHORE PARK</b>	
JULY POOL MAINTENANCE	\$ 250.00
5 WEEKS ENDING 7/29/13	
<b>ASHLEY PARK POOL &amp; CABANA</b>	
JULY POOL MAINTENANCE	\$ 550.00
5 WEEKS ENDING 7/29/13	
<b>TOTAL PAYMENT DUE</b>	<b>\$ 1,600.00</b>

**APPROVED**  
By Todd Haskett at 8:00 am, Jul 30, 2013



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

SRO INVOICE: STES 2068531  
 Page: 1  
 Invoice Date: 07/24/13  
 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  
 S123720 NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
JULY 2013 MANAGEMENT FEES				
MANAGEMENT FEE- ADMJN 001.531027.51201.5000	1.00	EA	949.99	949.99
POSTAGE 001.541006.51301.5000	1.00	EA	33.74	33.74
COPIES 001.547001.51301.5000	1.00	EA	167.00	167.00
OFFICE SUPPLIES 001.551002.51301.5000	.00	EA	0.00	0.00
PHONE 001.541003.51301.5000	1.00	EA	0.20	0.20
FAXES 001.541003.51301.5000	.00	EA	0.00	0.00

Severn Trent Environmental  
 Services Inc.

Sub Total: 1,150.93  
 Misc Charges: 0.00  
 Freight: 0.00  
 Tax Amount: 0.00  
 Total: 1,150.93

DETACH AND RETURN WITH REMITTANCE

Invoice: 2068531 Customer: 1-00263 HARMONY CDD 1,150.93

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

Remittance Amount  
 Page 128

160



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

# Invoice

Date	Invoice #
7/8/2013	2013-114

FEIN: 45-5479591

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

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

Our P.O.#	Terms	Ship	Via	Customer Order #	Project
2013-086	30 days	7/8/2013	Old Dominion	06-19-2013	
Item Code	Description	Quantity	U/M	Price Each	Amount
N-24 B3	Pilot Rock N Series Multilevel Park Grill- Model N-24 provides 432 sq. in. of cooking area on the four level adjustable cooking grate- N Series grills are permanently attached to the base post with a unique theft-proof swivel mechanism providing a continuous 360 degree rotation- All welded firebox construction fabricated from 3/16" thick 7 ga. steel- Include integral die-formed flanges to retain ashes and reinforce the firebox from heat warpage- All welded cooking grate fabricated from 5/8" dia. steel bars for support handles and 1/2" steel bars for the cooking surface- Grill finish is high temp non-toxic black enamel paint- B3 surface mount base included- Firebox dimensions 18" x 24" x 10"	3		215.00	645.00
Freight	Freight (Prepaid & Add) Florida Sales Tax			305.00 6.00%	305.00 0.00
<b>APPROVED</b> By Todd Haskett at 7:59 am, Jul 30, 2013					
<b>Total</b>					<b>\$950.00</b>
<b>Payments/Credits</b>					<b>\$0.00</b>
<b>Balance Due</b>					<b>\$950.00</b>



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

# Invoice

Date	Invoice #
8/9/2013	2013-135

FEIN: 45-5479591

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

**Ship To**  
 Harmony Community Development District  
 3500 Harmony Sq Dr West  
 Harmony, FL 34773  
 Todd Haskett; 407.891.1616 Ext. 218

Our P.O.#	Terms	Ship	Via	Customer Order #	Project
2013-089	30 days	8/8/2013	Federal Express	HAS062413	
Item Code	Description	Quantity	U/M	Price Each	Amount
Sun Shade	Superior Shade Custom Shade Design; 30'L x 10'D x 8'H walkway cantilever; three 5" OD cylindrical columns with auger footers; beams 4" x 6"; rafters with elbow glides for safe, quick removal of fabric in adverse weather conditions; canopy: hip design; COLORS TO CHOOSE FROM: POWDERCOAT- WHITE, CANOPY- TRUE BLUE.	1		4,000.00	4,000.00
FL Engineered ...	Florida engineered sealed drawings- To meet FL building codes and 150 mph wind loads with canopy removed; 93 mph with canopy attached			600.00	600.00
Freight	Freight (Prepaid & Add) FEDEX PRO TRACKING #: 291344310-5 Florida Sales Tax			740.00 6.00%	740.00 0.00
<div data-bbox="277 1402 899 1514" data-label="Text"> <p><b>APPROVED</b>            By Todd Haskett at 1:09 pm, Aug 14, 2013</p> </div> <div data-bbox="889 1381 1192 1654" data-label="Text"> <p>RECEIVED            Coral Springs, FL            Severt Train Environmental            Services Inc.</p> </div>					
				<b>Total</b>	\$5,340.00
				<b>Payments/Credits</b>	\$0.00
				<b>Balance Due</b>	\$5,340.00

**APPROVED**  
 By Todd Haskett at 1:09 pm, Aug 14, 2013

RECEIVED  
 Coral Springs, FL  
 Severt Train Environmental  
 Services Inc.

*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**  
**252436**  
**7/23/2013**

Printed 7/25/2013

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 252318 BULK SIZE & LOCATION 1 - 225 GAL AND 2 - 55 GAL TANKS BY THE POOL

Qty	Product/Service	Description	Price	Tax	Amount
315.00	AAA-50-8638	BULK BLEACH BULK BLEACH (LOCATION AND TANK SIZE)	\$1.55	\$0.00	\$488.25
		DEL-00-0000 DELIVERY FEE	\$8.00	\$0.00	\$8.00

Subtotal: \$496.25  
 Tax: \$0.00  
 Paid: \$0.00  
**Total: \$496.25**

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

**APPROVED**  
 By Todd Haskett at 1:22 pm, Jul 31, 2013

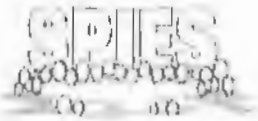
I hereby acknowledge I have received the merchandise specified above in satisfactory condition.

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

Print Customer Name \_\_\_\_\_

Please Pay From This Invoice Thank You

160



Spies Pool, LLC  
801 Sawdust Tr  
Klssimmee, FL 34744

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

**Invoice**  
252435  
7/23/2013

Printed 7/25/2013

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
235.00	AAA-50-863B	BULK BLEACH BULK BLEACH (LOCATION AND TANK SIZE)	\$1.55	\$0.00	\$364.25
		DEL-00-0000 DELIVERY FEE	\$8.00	\$0.00	\$8.00

Subtotal: \$372.25  
 Tax: \$0.00  
 Paid: \$0.00  
**Total: \$372.25**

**\*\*\*FOR CHEMICAL EMERGENCY CALL CHEM-TEL 1-800-255-3924 24HRS\*\*\***  
**TAKE LEFT TO CONDOS GATE 35 28 37**

**APPROVED**  
 By Todd Haskett at 1:22 pm, Jul 31, 2013

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

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

Print Customer Name \_\_\_\_\_

Please Pay From This Invoice Thank You

**HARMONY DEVELOPMENT**



Spies Pool, LLC  
 801 Sawdust Tr  
 Kissimmee, FL 34744

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

**Invoice**  
**252317**  
**7/23/2013**

Printed 7/30/2013

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

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

**CORAL SPRINGS FL 33071**

**Terms**

**P.O.#**

**Sales Representative**  
 HOUSE ACCOUNT

**Special instructions:**

OT

Qty	Product/Service	Description	Price	Tax	Amount
1.00	AAA-06-203	DE POWDER 50LB OE 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: \$183.90  
 Tax: \$0.00  
 Paid: \$0.00  
**Total: \$183.90**

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

**TAKE LEFT TO CONDOS GATE 35 28 37**

**APPROVED**

*By Todd Haskett at 11:31 am, Aug 12, 2013*

RECEIVED  
 Coral Springs, FL



Severn Trent Environment

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

**WEDNESDAY**

**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**  
**252318**  
**7/23/2013**

Printed 7/30/2013

<b>Bill To:</b>		<b>Work Location:</b>	
HARMONY COMMUNITY DEV. DISTRICT ATTN. WENDY RITTE		HARMONY SWIM CLUB	
210 N. UNIVERSITY DR., STE. 702		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-06-203	DE POWDER 50LB DE POWDER 50LB	\$28.95	\$0.00	\$57.90
	1.00	AQT-50-1011	JUMBO STICKS 50lb PAIL 1011	\$154.95	\$0.00	\$154.95

Subtotal: \$212.85  
 Tax: \$0.00  
 Paid: \$0.00  
**Total: \$212.85**

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

**APPROVED**  
 By Todd Haskett at 11:31 am, Aug 12, 2013

RECEIVED  
 Coral Springs, FL  
  
 Severn Trent Environment

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

**WEDNESDAY**

**Please Pay From This Invoice Thank You**

## Ritter, Wendy

---

**From:** Rehe, Stephanie  
**Sent:** Thursday, July 18, 2013 12:56 PM  
**To:** Ritter, Wendy  
**Cc:** Hodza,Rose  
**Subject:** FW: Harmony Ad  
**Attachments:** Harmony Proposals.pdf; Pages from 1417\_001.pdf - Adobe Acrobat

Approved Thanks

-----Original Message-----

**From:** Rabone, Ilana  
**Sent:** Thursday, July 18, 2013 12:51 PM  
**To:** Rehe, Stephanie  
**Subject:** FW: Harmony Ad

Ilana Rabone  
Recording Secretary  
Severn Trent Services  
Management Services-SE  
210 N. University Drive, Suite 702  
Coral Springs, Florida 33071  
T: +1 954 753 5841 EXT 3056  
F: +1 954 345 1292  
E: [irabone@severntrentms.com](mailto:irabone@severntrentms.com)  
[www.severntrentms.com](http://www.severntrentms.com)

-----Original Message-----

**From:** Gary Lugo [<mailto:glugo@osceolanewsgazette.com>]  
**Sent:** Wednesday, July 10, 2013 10:23 AM  
**To:** Rabone, Ilana  
**Subject:** Harmony Ad

Hi Ilana,

Harmony CDD ad received and set for next publication, Saturday, July 13, 2013.  
Cost is \$33.88  
Ad copy below for approval.

Thanks,  
Gary

# Advertising Invoice

Sun Publications of Florida

11

108 Church Street  
Kissimmee, FL 34741

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

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

**Customer #:** 00015176  
**Phone:** (954)753-5841  
**Date:** 07/13/2013

Ad#	Start	Stop	Publication	Descr	Amount
00124352	07/13/2013	07/13/2013	4002 Saturday Osceola N	Request Proposals*Harmony CDD	30.88
00124352				Legal Proof News Gazette	3.00

JUL 17 2013

Please return a copy with payment

**Total Due**

**33.88**

**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:

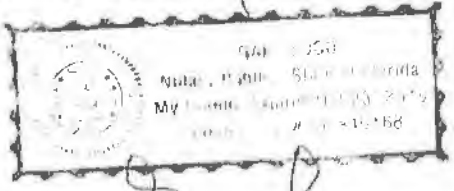
**July 13, 2013**

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

15th day of July, 2013

*Claudia Neisius*



*[Signature]*

**IN THE MATTER OF:  
REQUEST FOR PROPOSALS  
HARMONY COMMUNITY  
DEVELOPMENT DISTRICT**

**FIRST PUBLICATION: July 13, 2013**

**LAST PUBLICATION: July 13, 2013**

**REQUEST FOR PROPOSALS  
HARMONY COMMUNITY DEVELOPMENT DISTRICT**  
The District Office on behalf of the Harmony Community Development District, sealed proposals will be received at District Office, 610 Sycamore Street, Suite 140, Celebration, Florida 34747 until 2:00 P.M., Friday, August 9, 2013, for the replacement of an existing floating dock. Proposals received after the date and time specified will be returned unopened. No facsimile, telephonic or telegraphic proposals will be accepted. Proposals will be publicly opened and read aloud at the time or as soon thereafter as possible at the District Office, 610 Sycamore Street, Suite 140, Celebration, Florida 34747.  
The request for proposal is for the replacement of an existing floating dock, which is approximately 8 feet wide by 30 feet long made of Styrofoam floatations and pressure-treated lumber. The replacement dock/facility should be designed and installed to accommodate six boats and provide for an expansion up to ten boats.  
A Site inspection can be arranged by contacting the project coordinator, Tord Haskett at 407-973-2322 or via email at [thaskett@harmonyvl.com](mailto:thaskett@harmonyvl.com).  
Two copies of the proposal shall be submitted to the District Manager, Gary Moyer at 610 Sycamore Street, Suite 140, Celebration, Florida 34747 by the deadline specified above. Questions may be directed to the District Manager at [manager@harmonyCDC.org](mailto:manager@harmonyCDC.org) or 407-586-1935.  
Gary L. Moyer, Manager  
July 13, 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!

<b>Amount Due</b>
<b>\$5,868.00</b>

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	3108797	906963993	July 02, 2013	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

**HARMONY CDD**

**3500 HARMONY SQUARE DR W, HARMONY, FL**

Services Performed - Landscape 06/24/2013 5,868.00 5,868.00

(Contract #43969382)

Completed installation of trees as noted as per request, proposal and email additions. Work included installation, mulch, watering and strapping.

- 1 Live Oak - 4" caliper - \$ 570.00
- 3 Laurel Oak - 3" caliper - \$ 840.00
- 6 Sycamore - 3" caliper - \$1,926.00
- 3 Shumard Oak - 3" caliper - \$ 963.00
- 4 Red Maple - 3" caliper - \$1,284.00
- 1 Willow - Multi - \$ 285.00

**Total of current services 5,868.00 0.00 5,868.00**

**JUL 15 2013**

**APPROVED**

By Todd Haskett at 3:44 pm, Jul 15, 2013

**Please tell us how we are doing!**  
Log onto [www.davey.com/ogm](http://www.davey.com/ogm) comments with any feedback you may have.

**Your Davey contact:**  
Davey  
Commercial Grounds' Management  
407-568-2114

Page 1 of 1

Please detach and return the following remittance advice with your payment



- Ways to Pay**
- 1) Pay online at [www.davey.com](http://www.davey.com)
  - 2) Pay by phone at 1-855-224-6115
  - 3) Mail in a check (please include remittance stub)
- Please contact your local office regarding any service issues. For questions about this invoice, please call 877-368-1312.

Amount due:	<b>\$5,868.00</b>
Due date:	Upon Receipt
Invoice date:	July 02, 2013
Invoice number:	906963993
Account number:	3108797

MB 01 005598 83855 B 20 A



HARMONY CDD  
3500 HARMONY SQUARE DR W  
HARMONY, FL 34773-6047



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

0003108797609069639939062920137000000058680058





**Invoice**

Thank you for choosing Davey!

<b>Amount Due</b>
<b>\$7,063.75</b>

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	3108797	907059957	July 31, 2013	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

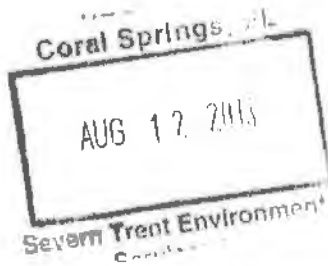
**HARMONY CDD**

**3500 HARMONY SQUARE DR W, HARMONY, FL**

Services Performed - Landscape (Contract #43984940)	07/22/2013	7,063.75		7,063.75
--	------------	----------	--	----------

Work Completed @ 192 overpass  
Completed landscape installation on  
North side of 192 overpass as per request.  
500 Confederate Jasmine - 3 gal. \$ 4,875.00  
515 Perennial Peanut - 1 gal. \$ 2,188.75

<b>Total of current services</b>		<b>7,063.75</b>	<b>0.00</b>	<b>7,063.75</b>
----------------------------------	--	-----------------	-------------	-----------------



**APPROVED**

By Todd Haskett at 4:03 pm, Aug 07, 2013

**Please tell us how we are doing!**  
Log onto [www.davey.com/ogmcomments](http://www.davey.com/ogmcomments)  
with any feedback you may have.

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

Page 1 of 1

Please detach and return the following remittance advice with your payment



- Ways to Pay**
- 1) Pay online at [www.davey.com](http://www.davey.com)
  - 2) Pay by phone at 1-855-224-8115
  - 3) Mail in a check (please include remittance stub)
- Please contact your local office regarding any service issues. For questions about this invoice, please call 877-368-1312.

<b>Amount due:</b>	<b>\$7,063.75</b>
<b>Due date:</b>	<b>Upon Receipt</b>
<b>Invoice date:</b>	July 31, 2013
<b>Invoice number:</b>	907059957
<b>Account number:</b>	3108797

MB 01 000443 04865 B 3 A



HARMONY CDD  
3500 HARMONY SQUARE DR W  
HARMONY, FL 34773-8047



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

0003108797609070599577072720139000000070637539



Invoice

Thank you for investing Davey!

Amount Due  
\$32,833.34

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2405914	907067836	August 02, 2013	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

**HARMONY DEVELOPMENT COMPANY**  
**3500 HARMONY SQUARE DR W, HARMONY, FL**  
 (Contract #43673556)

Monthly Maintenance Agreement	August	32,833.34		32,833.34
<b>Total of current services</b>		<b>32,833.34</b>	<b>0.00</b>	<b>32,833.34</b>

**APPROVED**

By Todd Waskett at 4:04 pm, Aug 07, 2013

546037 974.93  
 546099 1657.42  
 546131 9148.67  
 546130 20,233.00  
 546037 819.92

RECEIVED  
Coral Springs, FL

AUG 12 2013

Severn Trent Environment

Please tell us how we are doing!

Log onto [www.davey.com/cgmcomments](http://www.davey.com/cgmcomments) with any feedback you may have

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

Page 1 of 1

Please detach and return the following remittance advice with your payment



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

HB 01 001335 07291 8 9 A



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

**Ways to Pay**

- 1) Pay online at [www.davey.com](http://www.davey.com)
- 2) Pay by phone at 1-855-224-8116
- 3) Mail in a check (please include remittance stub)

Please contact your local office regarding any service issues. For questions about this invoice, please call 877-368-1312.

Amount due:	<b>\$32,833.34</b>
Due date:	Upon Receipt
Invoice date:	August 02, 2013
Invoice number:	907067836
Account number:	2405914



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

0002405914909070678363080120132000000328333458



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

160

INVOICE

For Invoice inquiries, call: 407-831-1539  
 Customer No.: 0080-126957

SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QUANTITY	AMOUNT
		Balance Forward			204.53
		Payments			204.53
		Adjustments			0.00
		Invoices			0.00
	(0001)	HARMONY COMMUNITY DEVELOPMENT DISTRICT			
		7300 FIVE OAKS DR HARMONY, FL.			
07/25/13	10 8 00YD	Basic Service Charge		1.00	156.25
		8/1/2013-8/31/2013			
07/25/13	30	Fuel & Environmental Surcharge		1.00	50.03
		Sub Total			206.28

**APPROVED**  
 By Todd Haskett at 9:17 am, Aug 02, 2013

<b>Account</b>	Invoice Date 7/25/2013	Invoice # 0000835981	Reference 19411	Total This Invoice \$206.28	
<b>Status</b>	Current \$206.28	31 - 60 Days \$0.00	61 - 90 Days \$0.00	Over 90 Days \$0.00	Total Account Balance \$206.28



Remarks:

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

Did you know that you can pay your 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.



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 \*\*\*

0003227 01 SP 0 480 \*\*SNGLP T9 0 0711 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 7/25/2013	PAY THIS AMOUNT \$206.28	CUSTOMER # 0080-126957
INVOICE NO. 0000835981	AMOUNT PAID	CHECK NUMBER

WASTE SERVICES OF FLORIDA INC  
 PO BOX 6418  
 CAROL STREAM IL 60187-6418

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

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

Page: 1  
 07/12/2013  
**ACCOUNT NO: 98866-003M**  
**STATEMENT NO: 12635**

General Counsel to District

PREVIOUS BALANCE \$6,870.32

		HOURS	
06/11/2013			
TRQ	Per discussion with Davis Tree Representative, review emails regarding tree removal (transplants) credits.	0.90	112.50
06/25/2013			
TRQ	Review Budget Workshop Agenda; transmit email to District Manager regarding newspaper; review agenda; review OUC tree credit emails and transmit to Mr. Rinard and Mr. Golgowski.	2.30	287.50
KVA	Review Budget Workshop Agenda as well as Board Meeting Agenda.	0.45	123.75
KVA	Preliminary review of Board Meeting agenda; skim OUC emails.	0.90	247.50
06/27/2013			
TRQ	Review agreements; review Mr. Golgowski's email; review of budget workshop materials and Chapter 190 budget provisions related rules; attend budget workshop.	2.75	343.75
TRQ	Prepare for board meeting; cursory legal research of ADA; review agreements with OUC; review rules regarding swim club; attend board meeting.	2.60	325.00
	<b>CURRENT SERVICES RENDERED</b>	<b>9.90</b>	<b>1,440.00</b>

**RECAPITULATION**

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Ken van Assenderp	1.35	\$275.00	\$371.25
Timothy R. Quails, Attorney	8.55	125.00	1,068.75

TOTAL CURRENT WORK

1,440.00

Harmony

General Counsel to District

Page: 2  
07/12/2013  
ACCOUNT NO: 98866-003M  
STATEMENT NO: 12635

06/12/2013	Fee Payment - Thank you	-2,163.50
06/12/2013	Cost Payment - Thank you	-652.19
07/02/2013	Fee Payment - Thank you	-2,328.75
	<b>TOTAL PAYMENTS</b>	<b>-5,144.44</b>
	<b>BALANCE DUE</b>	<b><u>\$2,965.88</u></b>

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.

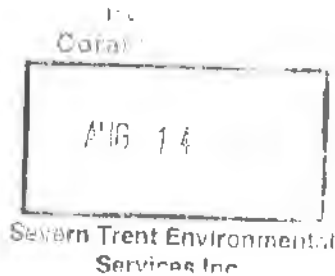
**\*\*PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK\*\***

**YOUNG VAN ASSENDERP, P.A.**  
**215 SOUTH MONROE STREET - SUITE 802**  
**P.O. BOX 1833**  
**TALLAHASSEE, FL 32302**  
**(850) 222-7206 Telephone**  
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Harmony  
 Harmony Community Development Dist.  
 Attention: Mary Polanec  
 210 North University Dr., Ste. 702  
 Coral Springs FL 33071

Page: 1  
 08/08/2013  
**ACCOUNT NO:** 98866-003M  
**STATEMENT NO:** 12678

General Counsel to District



PREVIOUS BALANCE

\$2,965.88

		HOURS	
07/22/2013			
	KVA	Begin review of agenda and materials for July board meeting	0.35      96.25
07/23/2013			
	KVA	Further review of July agenda and package.	0.45      123.75
07/24/2013			
	KVA	Complete agenda material review and prepare annotations to discuss with Tim Qualls.	0.38      104.50
	TRQ	Legal research regarding ADA/swimming pool life; review annotated agenda packet, resolution, etc.	2.70      337.50
07/25/2013			
	TRQ	Final review of agenda packet; attend; and participate in board meeting.	2.50      312.50
07/29/2013			
	TRQ	Review and edit notice letter regarding district non-ad valorem special assessments.	2.10      262.50
07/30/2013			
	TRQ	Further review and research; finalize edits and send letter to District Manager regarding 197.3632 and non-ad valorem special assessments.	1.40      175.00
07/31/2013			
	TRQ	Email subcontractor regarding letter; edit and email letter to District Manager.	0.60      75.00
		<b>CURRENT SERVICES RENDERED</b>	<b>10.48      1,487.00</b>

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Ken van Assenderp	1.18	\$275.00	\$324.50
Timothy R. Qualls, Attorney	9.30	125.00	1,162.50

Harmony

General Counsel to District

Page: 2  
08/08/2013  
ACCOUNT NO: 98866-003M  
STATEMENT NO: 12678

06/30/2013	Travel: mileage to and from June board meeting.	263.89
07/11/2013	Clerk - Filing or Recording fees	214.00
	TOTAL ADVANCES	477.89
	TOTAL CURRENT WORK	1,964.89
07/31/2013	Fee Payment - Thank you	-1,505.50
07/31/2013	Cost Payment - Thank you	-20.38
	TOTAL PAYMENTS	-1,525.88
	BALANCE DUE	\$3,404.89

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**\*\*PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK\*\***