

6B.

Harmony

General Fund

Community Development District

Invoice Approval Report # 163

November 11, 2013

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
<u>BOYD CIVIL ENGINEERING</u>	00335	A	\$ 225.00
		Vendor Total	\$ 225.00
<u>BRIGHT HOUSE NETWORKS</u>	102013	R	\$ 49.95
		Vendor Total	\$ 49.95
<u>CITY OF ST CLOUD</u>	102813	R	\$ 33,259.70
		Vendor Total	\$ 33,259.70
<u>FEDEX</u>	2-425-37929	R	\$ 18.56
	2-440-41418	R	\$ 8.90
		Vendor Total	\$ 27.46
<u>HOME DEPOT CREDIT SERVICES</u>	2052769	R	\$ 66.47
	1053021	R	\$ 15.97
	8014709	R	\$ 68.62
	8051770	R	\$ 370.53
	8051772	R	\$ 99.00
		Vendor Total	\$ 620.59
<u>KISSIMMEE UTILITY AUTHORITY</u>	102413	R	\$ 6,726.93
		Vendor Total	\$ 6,726.93
<u>LEDESMA INNOVATIONS INC.</u>	103013	R	\$ 2,836.00
		Vendor Total	\$ 2,836.00
<u>NORTH SOUTH SUPPLY, INC.</u>	2062468	R	\$ 197.00
		Vendor Total	\$ 197.00
<u>PROGRESSIVE WASTE SOLUTIONS OF FL INC</u>	0000851970	R	\$ 205.94
		Vendor Total	\$ 205.94
<u>ROBERTS POOL SERVICE & REPAIR</u>	110113	A	\$ 1,280.00
		Vendor Total	\$ 1,280.00

Harmony

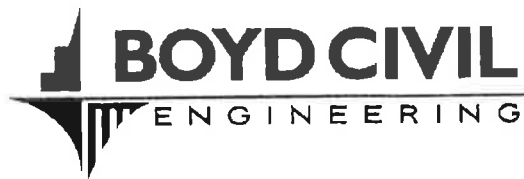
General Fund

Community Development District

Invoice Approval Report # 163

November 11, 2013

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
<u>SEVERN TRENT ENVIRONMENTAL SERVICES</u>	2070161	A	\$ 3,981.69
		Vendor Total	\$ 3,981.69
<u>SPIES POOL LLC</u>	255377 254896	A	\$ 548.00
		A	\$ 202.85
		Vendor Total	\$ 750.85
<u>SUN PUBLICATIONS DBA</u>	00128027	R	\$ 40.38
		Vendor Total	\$ 40.38
<u>SYMBIONT SERVICE CORP.</u>	SS05713-WF	R	\$ 16,550.00
		Vendor Total	\$ 16,550.00
<u>THE DAVEY TREE EXPERT COMPANY</u>	907349812 907349813 907349814 907350128	A	\$ 1,685.25
		A	\$ 928.18
		A	\$ 607.75
		A	\$ 32,833.33
		Vendor Total	\$ 36,054.51
<u>US BANK</u>	3520732	R	\$ 5,279.75
		Vendor Total	\$ 5,279.75
<u>WALKER TECHNICAL SERVICES</u>	1224	A	\$ 100.00
		Vendor Total	\$ 100.00
<u>YOUNG VAN ASSENDERP, P.A.</u>	12729	A	\$ 1,917.75
		Vendor Total	\$ 1,917.75
Total			\$ 110,103.50
Total			\$ 110,103.50



INVOICE

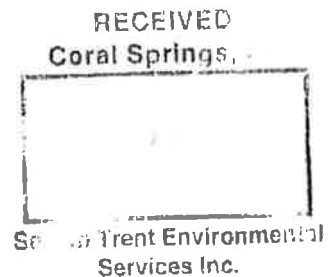
October 20, 2013

Contract: 1009.000

Invoice: 00335

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
September 1, 2013 – September 30, 2013



Professional Services:

Dated	Description	Hours	Hourly Rate	Total Fee
30-Sep-13	S. Boyd, Inspection of Alleys to investigate ponding	1.5	\$ 150.00	\$ 225.00
				\$
Total		1.50		\$ 225.00

Reimbursable Expenses:

09/30/13 S. Boyd, Harmony CDD site visit 64 miles x \$0.565= \$36.16

Total Amount Due: \$261.16

Total
Balance Due
\$49.95

Payment
Due Date
11/12/13

Account Number 1046416-01
Online Banking Account # 000670010101046416016

bright house
NETWORKS

Customer Code: 5311

This statement reflects payments received through: **10/20/13**
Monthly Service Period: **10/28/13 - 11/27/13**

HARMONY COMMUNITY DEVELOPMENT

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

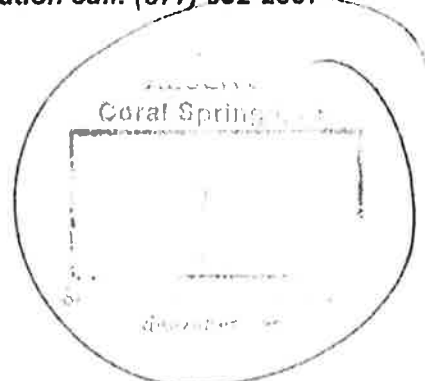
ACCOUNT SUMMARY

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

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

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

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



Convenient
ways to pay:

EASY
See Reverse
Side


bighthouse.com


877-924-6729
"Pay by Phone"

AMSCOT
All
Locations

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

bright house
NETWORKS

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

Account Number: 1046416-01 Due Date: 11/12/13 Balance Due: \$49.95

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

36167 1 MB 0,405
*****AUTO**MIXED AADC 601 040835 7992 179
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 11/12/13

Account Number 1046416-01
Online Banking Account # 000670010101046416016



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

PREVIOUS BALANCE	49.95
BUSINESS SOLUTIONS	
Business Internet	
4Mbps X 768Kbps	49.95
Contract Discount	- 10.00
Additional Equipment / Services	
Up to 1 Static IP Address	10.00
SUBTOTAL	49.95
PAYMENTS	
10/08 Payment Received - Thank You!	- 49.95
TOTAL PAYMENTS	- 49.95
TOTAL BALANCE DUE	49.95

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

1-877-632-2337

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

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

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

business.brighthouse.com/Sign_In/

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

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

YES, enroll me in EASYpay

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

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

Name on Bright House Networks Account **HARMONY COMMUNITY DEVELOPMENT**

Bright House Networks Account # **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

Harmony CDD
City of St Cloud
OUC

FY 2013		September
	Due date:	10/28/13
	Service dates:	9/9-10/8
NEW		
Account #	Service Address	
2955904827	7034 BUTTON BUSH LP	\$ 10.93
3081310886	7014 BUTTON BUSH LP	\$ 11.05
5728262818	3338 BRACKEN FERN DR	\$ 10.93
6067905039	3319 BRACKEN FERN DR	\$ 12.98
8147845103	3317 PRIMROSE WILLOW DR	\$ 12.31
6765963412	3306 PRIMROSE WILLOW DR	\$ 10.93
9596533898	3300 POND PINE RD	\$ 11.17
1497963612	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 52.71
*4854127531	7255 E. IRLO BRONSON MEM. HWY VL	\$ 31,480.28
6531479958	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 46.54
7698650200	7252 E. IRLO BRONSON MEM. HWY PK	\$ 11.17
8316310114	3340 CAT BRIER TRL PETPK	\$ 15.72
9799190468	7255 FIVE OAKS DRIVE SWIM	\$ 809.40
3649102320	3300 SCHOOL HOUSE RD E1	\$ 108.28
3810292947	3300 SCHOOL HOUSE RD E2	\$ 22.11
1309043590	3300 SCHOOL HOUSE RD E3	\$ 22.01
9899239921	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 61.38
1354539375	6917 BEAR GRASS RD	\$ 10.93
5806597029	6900 E IRLO BRONSON MEMORIAL HWY	\$ 18.92
3698481015	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 10.93
8501790050	6900 BLOCK ODD FIVE OAKS DR	\$ 10.93
7059672142	7600 FIVE OAKS DR IRG	\$ 18.25
6005231680	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 10.93
6560880836	7124 HARMONY SQ DRIVE S POOL	\$ 468.91
VENDOR #55	Total	\$ 33,259.70
ONLY *	001.543013-53903-5000	31,480.28
All others	001.543006-53903-5000	1,779.42



The *Reliable One*®

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

Attention: You have a New OUC Electric Account Number

This letter contains important information about your OUC electric service account that you will need to access your account online or make a payment. Please retain this letter for your records.

Dear HARMONY COMMUNITY DEV DISTRICT:

OUC has upgraded our customer information system and we are now handling **only the billing for your OUC electric services**. St. Cloud Utilities will be billing for all other services, including water, sewer, storm water, garbage and emergency medical. Each month **you will receive two bills - one bill from OUC for electric service and a separate bill from St. Cloud Utilities**.

New OUC Electric Account Number

As part of these changes, we are **issuing you a NEW account number** (see below) for your OUC electric services. Going forward, you will need this new account number to access your account information online or over the phone or to make a payment at any of our 400+ authorized payment locations, such as Amscot, 7-Eleven, Publix, Walmart (via MoneyGram) and more.

Please note, your original account number 101546-34228 will become your St. Cloud Utilities account number for any non-electric services you may have. If you use your bank's online bill pay service, you will need to set up OUC as a new payee using your new OUC electric-only account number. The new OUC bill payment address is PO Box 31329, Tampa FL 33631-3329. The existing payee profile linked to your original account number should be renamed St. Cloud Utilities to pay for city services, such as water, sewer, storm water, garbage and EMS.

Pay or Report a Problem Anywhere, Anytime with Upgraded Website and Phone System.

We encourage you to sign up for a free online myOUC profile, which gives you easy access to manage your account, report an outage or make a payment anywhere, anytime and from any device. *Please note: You will need to register for an online profile to pay online via eCheck or credit card.*

To get started setting up your online myOUC profile, go to www.OUC.com/stcloud and click Register under Your Electric Bill. You will need:

From our unmatched reliability to our affordable rates, OUC is committed to providing you with the highest quality service in everything we do. We're always looking to improve your customer experience, which is why we've been working hard to bring you a better website and improved account management tools. Visit www.OUC.com/stcloud to learn more.

If you have any questions, please contact customerservice@ouc.com or call 407-957-7373.

Sincerely,
OUC—The *Reliable One*

ORLANDO UTILITIES COMMISSION



The Reliable One

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

Account# 2955904827

Service Address: 7034 BUTTON BUSH LP

PIN# 1048777480

OUC walk-in & drive-through centers will be closing Sept. 28. See enclosed Connections newsletter for more info.

Commercial Non-Demand Electric Meter #5C223994
Electric Service Charge
09/09/13 Reading 0
10/08/13 Reading 0
Consumption for 29 Days 0 KWH @ 0.11127
Current OUC Electric Charges

State of Florida Charges
Gross Receipts Tax
Current State of Florida Charges

Itemized Charges Total Charges

Electric Service Charge	10.66	
Consumption for 29 Days	0.00	
Current OUC Electric Charges		10.66
Gross Receipts Tax	0.27	
Current State of Florida Charges		0.27



RECEIVED
Coral Springs, FL



Severn Trent Environmental Services Inc.

Total Current Charges \$10.93

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

Total Amount Due 10/28/13 \$10.93



The Reliable One

Return this portion of the bill with your payment
Make check payable to: Orlando Utilities Commission
PO Box 31329, Tampa, FL 33631-3029

Account Number	Due Date	Amount Due
2955904827	10/28/13	\$10.93

Total Current Charges \$10.93

Total Amount Due 10/28/13 \$10.93

7537 0200 NO RP 06 10062013 NYNNNNNN 000100 S3 T30
9180 1 MB 0.402

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

Account# 3081310886

Service Address: 7014 BUTTON BUSH LP

PIN# 1046777480

Consumption History
Commercial Non-Demand Electric
Oct 2012 N/A
Oct 2013 1 KWH

OUC walk-in & drive-through centers will be closing Sept. 28. See enclosed Connections newsletter for more info.

Commercial Non-Demand Electric Meter #5C224799
Electric Service Charge
09/09/13 Reading 317
10/08/13 Reading 318
Consumption for 29 Days 1 KWH @ 0.11127
Current OUC Electric Charges

State of Florida Charges
Gross Receipts Tax
Current State of Florida Charges

Itemized Charges Total Charges
10.66
0.11 10.77
0.28 0.28

RECEIVED
Coral Springs, FL



Robert Trent Environmental Services Inc.

Total Current Charges \$11.05

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

Total Amount Due 10/28/13 \$11.05



The Reliable One

Return this portion of the bill with your payment
Make check payable to: Orlando Utilities Commission
PO Box 31329, Tampa, FL 33631-3329

Account Number Due Date Amount Due
3081310886 10/28/13 \$11.05

Total Current Charges \$11.05

Total Amount Due 10/28/13 \$11.05

7537 0200 NO RP 10 10302013 NYNNNNNN 0006722 53 727
8972 1 MB 0.402

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

Page 1 of 1
Bill Date: 10/08/13

Account# 5728262818

Service Address: 3338 BRACKEN FERN DR

PIN# 1046777480

OUC walk-in & drive-through centers will be closing Sept. 28. See enclosed Connections newsletter for more info.

Commercial Non-Demand Electric Meter #5C224724
Electric Service Charge
09/09/13 Reading 0
10/08/13 Reading 0
Consumption for 29 Days 0 KWH @ 0.11127
Current OUC Electric Charges

State of Florida Charges
Gross Receipts Tax
Current State of Florida Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 29 Days (0.00), Gross Receipts Tax (0.27), and Total Current Charges (\$10.93).

RECEIVED
Coral Springs, FL



Severn Trent Environmental Services Inc.

Total Current Charges \$10.93

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

Total Amount Due 10/28/13 \$10.93



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Return this portion of the bill with your payment
Make check payable to: Orlando Utilities Commission
PO Box 31329, Tampa, FL 33631-3329

Table with 3 columns: Account Number (5728262818), Due Date (10/28/13), Amount Due (\$10.93)

Total Current Charges \$10.93

Total Amount Due 10/28/13 \$10.93

7517 0200 NO RP 08 10062013 NYKMMNN 0009164 54 T3N
9184 1 MB 0.402

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

Account# 6067905039

Service Address: 3319 BRACKEN FERN DR

PIN# 1046777460

Consumption History
Commercial Non-Demand Electric
Oct 2012 N/A
Oct 2013 18 KWH

OUC walk-in & drive-through
centers will be closing Sept. 28.
See enclosed Connections
newsletter for more info.

Commercial Non-Demand Electric Meter #5C224671
Electric Service Charge
09/09/13 Reading 4,101
10/08/13 Reading 4,119
Consumption for 29 Days 18 KWH @ 0.11127
Current OUC Electric Charges

State of Florida Charges
Gross Receipts Tax
Current State of Florida Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 29 Days (2.00), and State of Florida Charges (0.32). Total Current Charges: \$12.98.



RECEIVED
Coral Springs, FL



Severn Trent Environmental
Services Inc

Total Current Charges \$12.98

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

Total Amount Due 10/28/13 \$12.98



The Reliable One

Return this portion of the bill with your payment
Make check payable to: Orlando Utilities Commission
PO Box 31329, Tampa, FL 33631-3329

Table with 3 columns: Account Number (6067905039), Due Date (10/28/13), Amount Due (\$12.98)

Total Current Charges \$12.98

Total Amount Due 10/28/13 \$12.98

7517 0200 NO RP 06 10082013 NYNNNNNN 0009187 31 T30
9187 1 MB 0.402

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

Account# 8147845103

Service Address: 3317 PRIMROSE WILLOW DR

PIN# 1046777460

Consumption History
Commercial Non-Demand Electric

Oct 2012 N/A
Oct 2013 12 KWH

OUC walk-in & drive-through centers will be closing Sept. 28. See enclosed Connections newsletter for more info.

Commercial Non-Demand Electric Meter #5C224672
Electric Service Charge
09/09/13 Reading 4,616
10/08/13 Reading 4,628
Consumption for 29 Days 12 KWH @ 0.11127
Current OUC Electric Charges

State of Florida Charges
Gross Receipts Tax
Current State of Florida Charges

Itemized Charges	Total Charges
10.66	
1.34	12.00
0.31	0.31

RECEIVED
Coral Springs, FL



Severn Trent Environmental Services Inc.

Total Current Charges \$12.31

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

Total Amount Due 10/28/13 \$12.31



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Return this portion of the bill with your payment
Make check payable to: Orlando Utilities Commission
PO Box 31329, Tampa, FL 33631-3329

Account Number	Due Date	Amount Due
8147845103	10/28/13	\$12.31

Total Current Charges \$12.31

Total Amount Due 10/28/13 \$12.31

7517 0200 NO RP DA 10082013 NYNNNNNN 0004192 SL T30
9192 1 MB 0.402

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

Account# 6765963412

Service Address: 3306 PRIMROSE WILLOW DR

PIN# 104677480

OUC walk-in & drive-through centers will be closing Sept. 28. See enclosed Connections newsletter for more info.

Commercial Non-Demand Electric Meter #5C224717
Electric Service Charge
09/09/13 Reading 4
10/08/13 Reading 4
Consumption for 29 Days 0 KWH @ 0.11127
Current OUC Electric Charges

State of Florida Charges
Gross Receipts Tax
Current State of Florida Charges

Itemized Charges Total Charges

Commercial Non-Demand Electric Meter #5C224717	10.66	
Electric Service Charge		
09/09/13 Reading 4		
10/08/13 Reading 4		
Consumption for 29 Days 0 KWH @ 0.11127	0.00	10.66
Current OUC Electric Charges		
State of Florida Charges		
Gross Receipts Tax	0.27	0.27
Current State of Florida Charges		



RECEIVED
Coral Springs, FL

Severn Trent Environmental Services Inc.

Total Current Charges \$10.93

Avoid a 7.5% late charge or minimum \$3 charge by paying by the due date.

Total Amount Due 10/28/13 \$10.93



The Reliable One™

Return this portion of the bill with your payment
Make check payable to: Orlando Utilities Commission
PO Box 31329, Tampa, FL 33631 3329

Account Number	Due Date	Amount Due
6765963412	10/28/13	\$10.93

Total Current Charges \$10.93

Total Amount Due 10/28/13 \$10.93

7517 0200 NO RP US 10062013 NYNNNNNN 0009190 31 130
9190 1 MB 0.402

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

Account# 9596533898

Service Address: 3300 POND PINE RD

PIN# 1048777480

Consumption History
Commercial Non-Demand Electric

Oct 2012 N/A
Oct 2013 2 KWH

OUC walk-in & drive-through
centers will be closing Sept. 28.
See enclosed Connections
newsletter for more info.

Commercial Non-Demand Electric Meter #5C224670
Electric Service Charge
09/09/13 Reading 463
10/08/13 Reading 465
Consumption for 29 Days 2 KWH @ 0.11127
Current OUC Electric Charges

State of Florida Charges
Gross Receipts Tax
Current State of Florida Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Current OUC Electric Charges (0.23), State of Florida Charges (0.28), and Total Current Charges (\$11.17).

RECEIVED
Coral Springs, FL
Southern Trent Environmental
Services Inc.

Total Current Charges \$11.17

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

Total Amount Due 10/28/13 \$11.17



The Reliable One

Return this portion of the bill with your payment
Make check payable to: Orlando Utilities Commission
PO Box 31329, Tampa, FL 33631-3329

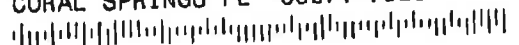
Table with 3 columns: Account Number (9596533898), Due Date (10/28/13), Amount Due (\$11.17)

Total Current Charges \$11.17

Total Amount Due 10/28/13 \$11.17

7517 0200 NO RP 10 10302013 NYHHMMH 0005975 53 127
8975 1 MB 0.402

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

Account# 1497963612

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

PIN# 1048777480

Consumption History
Commercial Non-Demand Electric
Oct 2012 N/A
Oct 2013 366 KWH

OUC walk-in & drive-through centers will be closing Sept. 28. See enclosed Connections newsletter for more info.

Commercial Non-Demand Electric Meter #5C222418
Electric Service Charge
09/09/13 Reading 78,364
10/08/13 Reading 78,730
Consumption for 29 Days 366 KWH @ 0.11127
Current OUC Electric Charges

State of Florida Charges
Gross Receipts Tax
Current State of Florida Charges

Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5C222418	10.66
Electric Service Charge	
09/09/13 Reading 78,364	
10/08/13 Reading 78,730	
Consumption for 29 Days 366 KWH @ 0.11127	40.73
Current OUC Electric Charges	51.39
State of Florida Charges	
Gross Receipts Tax	1.32
Current State of Florida Charges	1.32



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Coral Springs, FL



Savon Trent Environmental Services Inc

Total Current Charges \$52.71

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

Total Amount Due 10/28/13 \$52.71



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Account Number	Due Date	Amount Due
1497963612	10/28/13	\$52.71

Total Current Charges \$52.71
Total Amount Due 10/28/13 \$52.71

7517 0200 NO RP 06 10082013 NYNNNNN 000179 S3 T30
9179 1 MB 0.402

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

Account# 4854127531

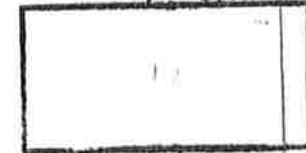
Service Address: 7255 E IRLO BRONSON MEMORIAL HWY VL

PIN# 1046777480

OUC walk-in & drive-through centers will be closing Sept. 28. See enclosed Connections newsletter for more info.

	Itemized Charges	Total Charges
Streetlight Charge	89.12	
100W MH Convenient - 35 Units / 27 Days	1,347.09	
Maintenance Charge	16,693.85	
Investment Charge	1,746.93	
100W HPS Convenient - 686 Units / 27 Days	1,098.04	
Maintenance Charge	353.85	
Maintenance Charge	8,048.57	
Investment Charge	2,055.78	
Maintenance Charge		31,433.23
Current OUC Electric Charges		
State of Florida Charges		
Gross Receipts Tax	47.05	
Current State of Florida Charges		47.05

Coral Springs, FL



Severn Trent Environmental Services Inc.

Total Current Charges **\$31,480.28**

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

Total Amount Due 10/28/13 **\$31,480.28**



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Account Number	Due Date	Amount Due
4854127531	10/28/13	\$31,480.28

Total Current Charges **\$31,480.28**

Total Amount Due 10/28/13 **\$31,480.28**

7517 0200 NO 00 10 10302013 NNNNNNNN 0005455 Mon-4 102

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





The Reliable One

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

Account# 6531479958

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

PIN# 1046777480

Consumption History
Commercial Non-Demand Electric

Table with 2 columns: Month, Consumption (KWH)
Oct 2012 N/A
Oct 2013 312 KWH

OUC walk-in & drive-through centers will be closing Sept. 28. See enclosed Connections newsletter for more info.

Commercial Non-Demand Electric Meter #5C210871
Electric Service Charge
09/09/13 Reading 13,181
10/08/13 Reading 13,493
Consumption for 29 Days 312 KWH @ 0.11127
Current OUC Electric Charges

State of Florida Charges
Gross Receipts Tax
Current State of Florida Charges

Table with 2 columns: Itemized Charges, Total Charges
Electric Service Charge 10.66
Consumption for 29 Days 34.72
State of Florida Charges 1.16
Total Current Charges 46.54

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Coral Springs, FL

Seymour Trent Environmental Services Inc.

Total Current Charges \$46.54

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

Total Amount Due 10/28/13 \$46.54



The Reliable One

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Make check payable to: Orlando Utilities Commission
PO Box 31329, Tampa, FL 33631-3329

Table with 3 columns: Account Number, Due Date, Amount Due
6531479958, 10/28/13, \$46.54

Total Current Charges \$46.54

Total Amount Due 10/28/13 \$46.54

7517 0200 NO KP 06 10062013 NYNNMMNN 0001186 SA T30
9188 1 MB 0.402

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

Page 1 of 1
Bill Date: 10/09/13

Account# 7698650200

Service Address: 7252 E IRLO BRONSON MEMORIAL HWY PK

PIN# 1046777480

Consumption History
Commercial Non-Demand Electric

Oct 2012 N/A
Oct 2013 2 KWH

OUC walk-in & drive-through centers will be closing Sept. 28. See enclosed Connections newsletter for more info.

Commercial Non-Demand Electric Meter #5C244876
Electric Service Charge
09/09/13 Reading 321
10/08/13 Reading 323
Consumption for 29 Days 2 KWH @ 0.11127
Current OUC Electric Charges

State of Florida Charges
Gross Receipts Tax
Current State of Florida Charges

Itemized Charges Total Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Current OUC Electric Charges (0.23), and Current State of Florida Charges (0.28).

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Severn Trent Environmental Services Inc.

Total Current Charges \$11.17

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

Total Amount Due 10/28/13 \$11.17



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Summary table with columns: Account Number (7698650200), Due Date (10/28/13), Amount Due (\$11.17)

Total Current Charges \$11.17
Total Amount Due 10/28/13 \$11.17

7537 0200 NO RP 30 10302013 NYNNNNNN 0006774 S3 T27
8974 1 MB 0.402

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

Account# 8316310114

Service Address: 3340 CAT BRIER TRL PETPK

PIN# 1048777480

Consumption History
Commercial Non-Demand Electric
Oct 2012 N/A
Oct 2013 42 KWH

OUC walk-in & drive-through
centers will be closing Sept. 28.
See enclosed Connections
newsletter for more info.

Commercial Non-Demand Electric Meter #50229853
Electric Service Charge
09/09/13 Reading 5,061
10/08/13 Reading 5,103
Consumption for 29 Days 42 KWH @ 0.11127
Current OUC Electric Charges

State of Florida Charges
Gross Receipts Tax
Current State of Florida Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 29 Days (4.67), and State of Florida Charges (0.39).



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Severn Trent Environmental

Total Current Charges \$15.72

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

Total Amount Due 10/28/13 \$15.72



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Table with 3 columns: Account Number (8318310114), Due Date (10/28/13), Amount Due (\$16.72)

Total Current Charges \$15.72

Total Amount Due 10/28/13 \$15.72

7517 0200 NO XP 08 10082013 NYNNNNNN 000199 33 130
9193 1 MB 0.402

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

Page 1 of 1
Bill Date: 10/09/13

Account# 9799190468

Service Address: 7255 FIVE OAKS DR SWIM

PIN# 104677480

Consumption History
GSD Secondary Demand
Oct 2012 N/A
Oct 2013 10.28 KW
GSD Secondary Demand
Oct 2012 N/A
Oct 2013 7,720 KWH

OUC walk-in & drive-through centers will be closing Sept. 28. See enclosed Connections newsletter for more info.

GSD Secondary Demand Meter #1ZR15702
Electric Service Charge
10/08/13 Reading 0.257
Minimum Demand Charge
09/09/13 Reading 980
10/08/13 Reading 1,173
Difference 193
Multiplier x40
Consumption for 29 Days 7,720 KWH @ 0.071241

Current OUC Electric Charges
State of Florida Charges
Gross Receipts Tax
Current State of Florida Charges

Itemized Charges Total Charges
31.20
208.00
549.98
789.18
20.22
20.22



Total Current Charges \$809.40

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

Total Amount Due 10/28/13 \$809.40



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Account Number Due Date Amount Due
9799190468 10/28/13 \$809.40

Total Current Charges \$809.40

Total Amount Due 10/28/13 \$809.40

7537 0200 NO RP 30 10302033 NYNNNNN 0008176 S3 T29
8976 1 MB 0.402

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

Account# 3649102320

Service Address: 3300 SCHOOL HOUSE RD E1

PIN# 1046777480

Consumption History
Commercial Non-Demand Electric

Oct 2012 N/A
Oct 2013 853 KWH

OUC walk-in & drive-through centers will be closing Sept. 28. See enclosed Connections newsletter for more info.

Commercial Non-Demand Electric Meter #50238797
Electric Service Charge
09/09/13 Reading 79,083
10/08/13 Reading 79,936
Consumption for 29 Days 853 KWH @ 0.11127
Current OUC Electric Charges

State of Florida Charges
Gross Receipts Tax
Current State of Florida Charges

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 29 Days	94.91
Current OUC Electric Charges	105.57
State of Florida Charges	2.71
Current State of Florida Charges	2.71



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Coral Springs, FL

Severn Trent Environmental Services Inc.

Total Current Charges \$108.28

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

Total Amount Due 10/28/13 \$108.28



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PO Box 31329, Tampa, FL 33631-3329

Account Number	Due Date	Amount Due
3649102320	10/28/13	\$108.28

Total Current Charges \$108.28

Total Amount Due 10/28/13 \$108.28

7517 0200 NO RP 08 10082013 NYNNNNNN 0007331 51 130
9191 1 MB 0.402

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

Account# 3810292947

Service Address: 3300 SCHOOL HOUSE RD E2

PIN# 1046777480

Consumption History
Commercial Non-Demand Electric
Oct 2012 N/A
Oct 2013 98 KWH

OUC walk-in & drive-through
centers will be closing Sept. 28.
See enclosed Connections
newsletter for more info.

Commercial Non-Demand Electric Meter #5C244299
Electric Service Charge
09/09/13 Reading 10,156
10/08/13 Reading 10,254
Consumption for 29 Days 98 KWH @ 0.11127
Current OUC Electric Charges

State of Florida Charges
Gross Receipts Tax
Current State of Florida Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 29 Days (10.90), and State of Florida Charges (0.55).



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Coral Springs, FL



Southern Trent Environmental
Services Inc.

Total Current Charges \$22.11

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

Total Amount Due 10/28/13 \$22.11



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Account Number
3810292947

Due Date
10/28/13

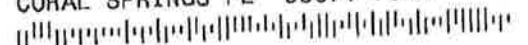
Amount Due
\$22.11

Total Current Charges \$22.11

Total Amount Due 10/28/13 \$22.11

7537 0200 NO RP 06 10082013 NYTNMMN U009183 51 T30
9183 1 MB 0.402

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

Account# 1309043590

Service Address: 3300 SCHOOL HOUSE RD E3

PIN# 1046777480

Consumption History
Commercial Non-Demand Electric

Oct 2012 N/A
Oct 2013 97 KWH

OUC walk-in & drive-through
centers will be closing Sept. 28.
See enclosed Connections
newsletter for more info.

Commercial Non-Demand Electric Meter #5C244302
Electric Service Charge
09/09/13 Reading 11,009
10/08/13 Reading 11,106
Consumption for 29 Days 97 KWH @ 0.11127
Current OUC Electric Charges

State of Florida Charges
Gross Receipts Tax
Current State of Florida Charges

Itemized Charges Total Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Current OUC Electric Charges (10.80), State of Florida Charges (0.55), and Total Current Charges (\$22.01).



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Savorn Trent Environmental
Services Inc.

Total Current Charges \$22.01

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

Total Amount Due 10/28/13 \$22.01



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Table with 3 columns: Account Number (1309043590), Due Date (10/28/13), Amount Due (\$22.01)

Total Current Charges \$22.01

Total Amount Due 10/28/13 \$22.01

7517 0200 40 RP 08 10082013 NYNNNNNN 0001177 51 T30
9177 1 MB 0.402

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

Account# 9899239921

PIN# 1046777480

Consumption History
Commercial Non-Demand Electric
Oct 2012 N/A
Oct 2013 442 KWH

OUC walk-in & drive-through
centers will be closing Sept. 28.
See enclosed Connections
newsletter for more info.

Service Address: 7000 E IRLO BRONSON MEMORIAL HWY UPL

Commercial Non-Demand Electric Meter #5ZM03252
Electric Service Charge
09/09/13 Reading 38,098
10/08/13 Reading 38,540
Consumption for 29 Days 442 KWH @ 0.11127
Current OUC Electric Charges

State of Florida Charges
Gross Receipts Tax
Current State of Florida Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 29 Days (49.19), and State of Florida Charges (1.53). Total Current Charges: \$61.38.



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Sev am Trent Environmental
Services Inc

Total Current Charges \$61.38

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

Total Amount Due 10/28/13 \$61.38



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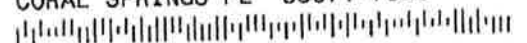
Summary table with 3 columns: Account Number (9899239921), Due Date (10/28/13), Amount Due (\$61.38).

Total Current Charges \$61.38

Total Amount Due 10/28/13 \$61.38

7517 0200 NO RP 06 10062013 NYNNNNNN 0009195 51 730
9195 1 MB 0.402

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

Account# 1354539375

Service Address: 6917 BEARGRASS RD

PIN# 1046777480

OUC walk-in & drive-through centers will be closing Sept. 28. See enclosed Connections newsletter for more info.

Commercial Non-Demand Electric Meter #5C274571
Electric Service Charge
09/09/13 Reading 0
10/08/13 Reading 0
Consumption for 29 Days 0 KWH @ 0.11127
Current OUC Electric Charges

State of Florida Charges
Gross Receipts Tax
Current State of Florida Charges

Itemized Charges	Total Charges
10.66	
0.00	10.66
0.27	0.27

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Coral Springs, FL



Scam Trent Environmental Services Inc.

Total Current Charges \$10.93

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

Total Amount Due 10/28/13 \$10.93



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Make check payable to: Orlando Utilities Commission
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Account Number
1354539375

Due Date
10/28/13

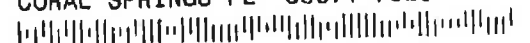
Amount Due
\$10.93

Total Current Charges \$10.93

Total Amount Due 10/28/13 \$10.93

7517 0200 NO RP 06 10062013 NYNNNNN 0009176 31 T30
9178 1 MB 0.402

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

Account# 5806597029

Service Address: 6900 E IRLO BRONSON MEMORIAL HWY ODD

PIN# 1046777480

Consumption History
Commercial Non-Demand Electric
Oct 2012 N/A
Oct 2013 70 KWH

OUC walk-in & drive-through
centers will be closing Sept. 28.
See enclosed Connections
newsletter for more info.

Commercial Non-Demand Electric Meter #5C260577
Electric Service Charge
09/09/13 Reading 9,695
10/08/13 Reading 9,765
Consumption for 29 Days 70 KWH @ 0.11127
Current OUC Electric Charges

State of Florida Charges
Gross Receipts Tax
Current State of Florida Charges

Itemized Charges Total Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 29 Days (7.79), and State of Florida Charges (0.47). Total Current Charges: \$18.92.

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Coral Springs, FL

Scaron Trent Environmental
Services Inc.

Total Current Charges \$18.92

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

Total Amount Due 10/28/13 \$18.92



The Reliable One

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Make check payable to: Orlando Utilities Commission
PO Box 31329, Tampa, FL 33631-3329

Table with 3 columns: Account Number (5806597029), Due Date (10/28/13), Amount Due (\$18.92)

Total Current Charges \$18.92

Total Amount Due 10/28/13 \$18.92

7517 0200 NO RP 00 10062013 NYNNNNNN 0009185 51 T30
9185 1 MB 0.402

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

Account# 3698481015

Service Address: 3300 BLOCK EVEN SCHOOL HOUSE RD

PIN# 1048777480

OUC walk-in & drive-through centers will be closing Sept. 28. See enclosed Connections newsletter for more info.

Commercial Non-Demand Electric Meter #5C262586
Electric Service Charge
09/09/13 Reading 0
10/08/13 Reading 0
Consumption for 29 Days 0 KWH @ 0.11127
Current OUC Electric Charges

Itemized Charges Total Charges

10.66

0.00

10.66

State of Florida Charges
Gross Receipts Tax
Current State of Florida Charges

0.27

0.27

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Coral Springs, FL

Southern Trent Environmental Services Inc.

Total Current Charges \$10.93

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

Total Amount Due 10/28/13 \$10.93



The Reliable One

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Make check payable to: Orlando Utilities Commission
PO Box 31329, Tampa, FL 33631-3329

Account Number
3698481015

Due Date
10/28/13

Amount Due
\$10.93

Total Current Charges \$10.93

Total Amount Due 10/28/13 \$10.93

7517 0200 NO RP 08 10062013 NYXNNNNN 0009162 33 130
9182 1 MB 0.402

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

Account# 8501790050

Service Address: 6900 BLOCK ODD FIVE OAKS DR

PIN# 1048777480

OUC walk-in & drive-through centers will be closing Sept. 28. See enclosed Connections newsletter for more info.

Commercial Non-Demand Electric Meter #5C264117
Electric Service Charge
09/09/13 Reading 1
10/08/13 Reading 1
Consumption for 29 Days 0 KWH @ 0.11127
Current OUC Electric Charges

State of Florida Charges
Gross Receipts Tax
Current State of Florida Charges

Itemized Charges Total Charges

Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5C264117	
Electric Service Charge	10.66
Consumption for 29 Days	0.00
Current OUC Electric Charges	10.66
State of Florida Charges	
Gross Receipts Tax	0.27
Current State of Florida Charges	0.27

RECEIVED
Coral Springs, FL

Severn Trent Environmental Services Inc.

Total Current Charges \$10.93

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

Total Amount Due 10/28/13 \$10.93



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Account Number	Due Date	Amount Due
8501790050	10/28/13	\$10.93

Total Current Charges \$10.93

Total Amount Due 10/28/13 \$10.93

7537 0200 NO KP DA 10082013 NYNMMNN 0001114 S1 T30
9194 1 MB 0.402

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

Account# 7059672142

Service Address: 7600 FIVE OAKS DR IRG

PIN# 1046777480

Consumption History
Commercial Non-Demand Electric

Oct 2012 N/A
Oct 2013 64 KWH

OUC walk-in & drive-through
centers will be closing Sept. 28.
See enclosed Connections
newsletter for more info.

Commercial Non-Demand Electric Meter #5ZM04875
Electric Service Charge
09/09/13 Reading 5,775
10/08/13 Reading 5,839
Consumption for 29 Days 64 KWH @ 0.11127
Current OUC Electric Charges

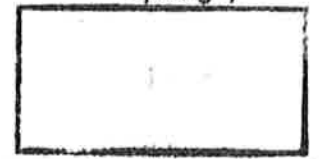
State of Florida Charges
Gross Receipts Tax
Current State of Florida Charges

Itemized Charges Total Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.86), Consumption for 29 Days (7.13), and Gross Receipts Tax (0.46). Total Current Charges: 18.25.



RECEIVED
Coral Springs, FL



Severn Trent Environmental
Services Inc.

Total Current Charges \$18.25

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

Total Amount Due 10/28/13 \$18.25



The Reliable One

Return this portion of the bill with your payment
Make check payable to: Orlando Utilities Commission
PO Box 31329, Tampa, FL 33631-3329

Table with 3 columns: Account Number (7059672142), Due Date (10/28/13), Amount Due (\$18.25)

Total Current Charges \$18.25

Total Amount Due 10/28/13 \$18.25

7537 0200 NO RP 08 10062013 NYNNNNNN 000491 33 T30
9191 1 MB 0.402

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





The Reliable OneSM

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

Account# 6005231680

Service Address: 3200 BLOCK ODD SCHOOL HOUSE RD

PIN# 1046777480

OUC walk-in & drive-through centers will be closing Sept. 28. See enclosed Connections newsletter for more info.

Commercial Non-Demand Electric Meter #5C262587
Electric Service Charge
09/09/13 Reading 60
10/08/13 Reading 60
Consumption for 29 Days 0 KWH @ 0.11127
Current OUC Electric Charges

State of Florida Charges
Gross Receipts Tax
Current State of Florida Charges

Itemized Charges Total Charges

Itemized Charges	Total Charges
10.66	
0.00	10.66
0.27	0.27



RECEIVED
Coral Springs, FL



Savann Trent Environmental Services Inc

Total Current Charges \$10.93

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

Total Amount Due 10/28/13 \$10.93



The Reliable OneSM

Return this portion of the bill with your payment
Make check payable to: Orlando Utilities Commission
PO Box 31329, Tampa, FL 33631-3329

Account Number	Due Date	Amount Due
6005231880	10/28/13	\$10.93

Total Current Charges \$10.93

Total Amount Due 10/28/13 \$10.93

7517 0200 NO RP 06 10082013 NYNNNNNN 0007186 51 730
9186 1 MB 0.402

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





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

Account# 6560880836

Service Address: 7124 HARMONY SQUARE DRIVE S POOL

PIN# 9885828063

Consumption History
Commercial Non-Demand Electric
Oct 2012 N/A
Oct 2013 4,013 KWH

OUC walk-in & drive-through
centers will be closing Sept. 28.
See enclosed Connections
newsletter for more info.

Commercial Non-Demand Electric Meter #5C262585
Electric Service Charge
09/09/13 Reading 19,313
10/08/13 Reading 23,326
Consumption for 29 Days 4,013 KWH @ 0.11127
Current OUC Electric Charges

State of Florida Charges
Gross Receipts Tax
Current State of Florida Charges

Itemized Charges	Total Charges
10.66	
446.53	467.19
11.72	11.72

RECEIVED
Coral Springs, FL



Severn Trent Environmental
Services Inc.

Total Current Charges \$468.91

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

Total Amount Due 10/28/13 \$468.91



Return this portion of the bill with your payment
Make check payable to: Orlando Utilities Commission
PO Box 31329, Tampa, FL 33631-3329

Account Number	Due Date	Amount Due
6560880836	10/28/13	\$468.91

Total Current Charges \$468.91

Total Amount Due 10/28/13 \$468.91

7517 0200 NO RP DR 10062013 NYNNNNN 0001169 S3 T30
9189 1 MB 0.402

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





Invoice Number 2-425-37929	Invoice Date Oct 08, 2013	Account Number	Page 1 of 3
--------------------------------------	-------------------------------------	-----------------------	----------------

FedEx Tax ID: 71-0427007

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

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

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

Invoice Summary Oct 08, 2013

FedEx Express Services

Transportation Charges		38.05
Base Discount		-18.05
Earned/Grace Discount		-3.05
Special Handling Charges		1.61
Total Charges	USD	\$18.56
TOTAL THIS INVOICE	USD	\$18.56

You saved \$21.10 in discounts this period!

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

Detailed descriptions of surcharges can be located at fedex.com

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

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

Invoice Number 2-425-37929	Account Number	Amount Due USD \$18.56
--------------------------------------	-----------------------	----------------------------------

Remittance Advice

Your payment is due by Oct 23, 2013

1

0026173 01AT 0.381 **AUTO T3 0 1280 33071-732077 -C01-P26199-41



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



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



80005800001248



Invoice Number 2-425-37929	Invoice Date Oct 08, 2013	Account Number	Page 3 of 3
--------------------------------------	-------------------------------------	-----------------------	-----------------------

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Sep 26, 2013

Cust. Ref.: Harmony Mtg. Fla

Ref.#2:

Payor: Third Party

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$664155.89
- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient	
Tracking ID	796780318057	Maria Fuentes	Stephanie Rehe	
Service Type	FedEx 2Day	Savern Trent Services	Savern 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	7.0 lbs, 3.2 kgs	Transportation Charge		17.00
Delivered	Sep 30, 2013 14:09	Discount		-7.31
Svc Area	A1	Earned Discount		-1.64
Signed by	.APRIL	Fuel Surcharge		0.76
FedEx Use	000000000/0006002/_	Total Charge	USD	\$8.81

Dropped off: Sep 30, 2013

Cust. Ref.: Harmony Insurance

Ref.#2:

Payor: Third Party

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$666929.31
- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment
- Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient	
Tracking ID	796797978308	Maria Fuentes	Paula Davis	
Service Type	FedEx Standard Overnight	Savern Trent Services	Savern Trent Services	
Package Type	FedEx Envelope	610 Sycamore Street	210 University Dr.	
Zone	03	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		21.05
Delivered	Oct 01, 2013 14:43	Discount		-10.74
Svc Area	A1	Earned Discount		-1.41
Signed by	.APRIL	Fuel Surcharge		0.85
FedEx Use	000000000/0000211/_	Total Charge	USD	\$9.75

Third Party Subtotal	USD	\$18.56
Total FedEx Express	USD	\$18.56



Invoice Number 2-440-41418	Invoice Date Oct 22, 2013	Account Number	Page 1 of 3
--------------------------------------	-------------------------------------	-----------------------	----------------

FedEx Tax ID: 71-0427007

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

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

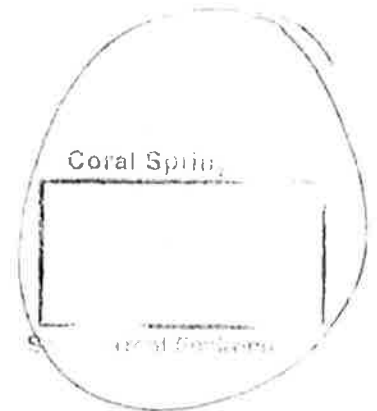
Invoice Questions?
Contact FedEx Revenue Services
Phone: (800) 622-1147 M-Sa 7-6 (CST)
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Oct 22, 2013

FedEx Express Services			
Transportation Charges			13.55
Base Discount			-5.50
Special Handling Charges			0.85
Total Charges	USD		\$8.90
TOTAL THIS INVOICE	USD		\$8.90

You saved \$5.50 in discounts this period!

Other discounts may apply.



Detailed descriptions of surcharges can be located at fedex.com

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

Invoice Number 2-440-41418	Account Number	Amount Due USD \$8.90
--------------------------------------	-----------------------	---------------------------------

Remittance Advice

Your payment is due by Nov 06, 2013

40

0032579 01 AT 0.381 **AUTO TO 0 1294 33071-732077 -C01-P32611-11



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



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



80016940001276



Invoice Number 2-440-41418	Invoice Date Oct 22, 2013	Account Number 12 00	Page 3 of 3
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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Oct 16, 2013

Cust. Ref: HARMONY MEETING FILE

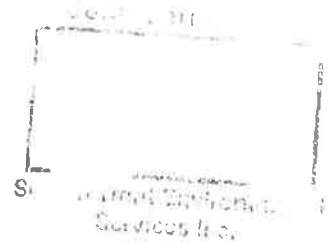
Ref.#2:

Payor: Third Party

Ref.#3:

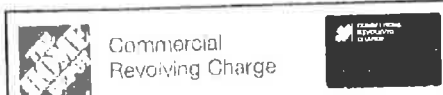
- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.50% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Minimum Billable Weight was applied.

Automation	CAFE	Sender	Recipient
Tracking ID	971484804796	SEVERN TRENT SERVICES	GARY MOYER
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	MOYER MANAGEMENT GROUP, INC.
Package Type	FedEx Box	210 UNIVERSITY DR	610 SYCAMORE STREET
Zone	03	POMPANO BEACH FL 33071 US	KISSIMMEE FL 34747 US
Packages	1		
Actual Weight	1.0 lbs, 0.5 kgs		
Rated Weight	2.0 lbs, 0.9 kgs		
Delivered	Oct 17, 2013 12:38	Transportation Charge	13.55
Svc Area	A2	Discount	-5.50
Signed by	R.TSCHINKEL	Fuel Surcharge	0.85
FedEx Use	000000000/0006002/_	Total Charge	USD \$8.90
Third Party Subtotal			USD \$8.90
Total FedEx Express			USD \$8.90



Account Statement

Commercial Account
HARMONY CDD



Customer Service:
myhomedepotaccount.com
Account Inquiries:
1-800-686-6691 Fax 1-800-266-7308

Account Numb

Previous Balance	\$831.34
Payments	-\$831.34
Credits	-\$109.00
Purchases	+\$729.59
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$620.59

Current Due	\$52.00
Past Due Amount	+ \$0.00
Minimum Payment Due	= \$52.00
Payment Due Date	11/03/13

Credit Limit	\$2,500
Credit Available	\$1,879
Closing Date	10/08/13
Next Closing Date	11/07/13
Days in Billing Period	32

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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TRANSACTIONS

Trans Date	Location/Description	Reference #	Invoice #	Amount
09/09	THE HOME DEPOT ST. CLOUD FL HARDWARE PAINT ELECTRICAL AND LIGHTING	net 66.47		\$ 175.47 ✓
09/10	THE HOME DEPOT ST. CLOUD FL HARDWARE			\$ 15.97 ✓
09/10	THE HOME DEPOT ST. CLOUD FL HARDWARE			\$ 109.00 ✓
				CREDIT

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 12

This Account is issued by Citibank, N.A.

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



Your Account Number is

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

Payment Due Date	November 3, 2013
New Balance	\$620.59
Past Due Amount	\$0.00
Minimum Payment Due	\$52.00
Amount Enclosed: \$	

Statement Enclosed

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

0400004300 2 AB 0.364 FL013152 HMN 000074 0027



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

HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2024906018
PO BOX 183175
COLUMBUS OH 43218-3175



Account: **** * 8018


TRANSACTIONS (cont.)

Trans Date	Location/Description	Reference #	Invoice #	Amount
09/23	THE HOME DEPOT ST. CLOUD FL ELECTRICAL AND LIGHTING SEASONAL/GARDEN HARDWARE			\$ 68.82 ✓
10/03	THE HOME DEPOT ST. CLOUD FL ELECTRICAL AND LIGHTING PAINT HARDWARE			\$ 370.53
10/03	THE HOME DEPOT ST. CLOUD FL SEASONAL/GARDEN PLUMBING HARDWARE			\$ 99.00
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS				
08/27	PAYMENT - THANK YOU	P9104008GEHM7VE86		\$ 831.34-

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

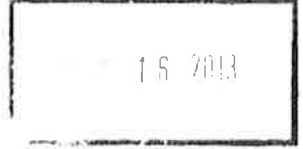
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801802

Coral Springs, FL



Front Environmental





Commercial
Revolving Charge



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

INVOICE DETAIL

BILL TO:
Acct

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

Amount Due:	Trans Date:	Invoice #:
\$175.47	09/09/13	2052769
PO:		Store: 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
POINT LASER	00009786230000100017	1.0000 EA	\$109.00	\$109.00
1.5"UTLYBRSH	00004554410000700006	1.0000 EA	\$2.48	\$2.48
1.5"UTLYBRSH	00004554410000700006	1.0000 EA	\$2.48	\$2.48
1.5"UTLYBRSH	00004554410000700006	1.0000 EA	\$2.48	\$2.48
1.5"UTLYBRSH	00004554410000700006	1.0000 EA	\$2.48	\$2.48
PHOTOCELL	00003250790003100006	1.0000 EA	\$9.87	\$9.87
1.6"UTLYBRSH	00004554410000700006	1.0000 EA	\$2.48	\$2.48
GLOSSBLACKGA	00004492290000300011	1.0000 EA	\$26.87	\$26.87
1.6"UTLYBRSH	00004554410000700006	1.0000 EA	\$2.48	\$2.48
2"UTLYBRUSH	00004560770000700006	1.0000 EA	\$2.97	\$2.97
2"UTLYBRUSH	00004560770000700006	1.0000 EA	\$2.97	\$2.97
2"UTLYBRUSH	00004560770000700006	1.0000 EA	\$2.97	\$2.97
2"UTLYBRUSH	00004560770000700006	1.0000 EA	\$2.97	\$2.97

SUBTOTAL	\$175.47
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$175.47

BILL TO:
Acct

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

Amount Due:	Trans Date:	Invoice #:
-\$109.00	09/10/13	1083598
PO: M		Store: 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
POINT LASER	00009786230000100017	1.0000 EA	\$109.00	\$109.00

SUBTOTAL	\$109.00
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$109.00

BILL TO:
Acct

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

Amount Due:	Trans Date:	Invoice #:
\$15.97	09/10/13	1053021
PO:		Store: 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
POINT LASER	00001850410000100017	1.0000 EA	\$15.97	\$15.97

SUBTOTAL	\$15.97
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$15.97

BILL TO:
Acct

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

Amount Due:	Trans Date:	Invoice #:
\$68.62	09/23/13	8014709
PO:		Store: 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
OFFPSHBMOCN	00005405280000200007	1.0000 EA	\$4.49	\$4.49
OFFPSHBMOCN	00005405280000200007	1.0000 EA	\$4.49	\$4.49

continued →

401809



Remit payment and make checks payable to:
 HOME DEPOT CREDIT SERVICES
 DEPT. 32 - 2024908018
 PO BOX 183176
 COLUMBUS OH 43218-3175

INVOICE DETAIL

Invoice #:
8014709
 continued

See us Treat Environment

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GFCI 3PK WH	00005930740000200003	1.0000 EA	\$32.97	\$32.97
SP MALATHI	00001246450000100003	1.0000 EA	\$14.77	\$14.77
HANGER	00004707770001100005	1.0000 EA	\$5.95	\$5.95
HANGER	00004707770001100005	1.0000 EA	\$5.95	\$5.95
SUBTOTAL				\$68.62
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$68.62

BILL TO:
 Acc

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

Amount Due:	Trans Date:	Invoice #:
\$370.53	10/03/13	8051770
PO:		Store: 6360, ST CLOUD

801805

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SENSOR	00004870800000200008	1.0000 EA	\$19.97	\$19.97
SENSOR	00004870800000200008	1.0000 EA	\$19.97	\$19.97
100 PK UTL	00007321870003700003	1.0000 EA	\$9.87	\$9.87
DLXWNDWSCRPR	00006680880003700003	1.0000 EA	\$3.47	\$3.47
DLXWNDWSCRPR	00006680880003700003	1.0000 EA	\$3.47	\$3.47
REDWNGCON2	00004990690001100002	1.0000 EA	\$2.68	\$2.68
ORNGSTDCON	00004946690001100002	1.0000 EA	\$1.97	\$1.97
BLUSTDCONN	00004946690001100002	1.0000 EA	\$1.97	\$1.97
YELWNGCON2	00004988010001100002	1.0000 EA	\$2.68	\$2.68
HAZRBLD10P	00004556440003700003	1.0000 EA	\$1.87	\$1.87
HINGE	00002409740000400004	1.0000 EA	\$1.97	\$1.97
HINGE	00002409740000400004	1.0000 EA	\$1.97	\$1.97
HINGE	00002409740000400004	1.0000 EA	\$1.97	\$1.97
HINGE	00002409740000400004	1.0000 EA	\$1.97	\$1.97
4PC 6" KIT	00003645120000700012	1.0000 EA	\$6.62	\$6.62
MR. CLEAN	00009587140000400004	1.0000 EA	\$7.97	\$7.97
T BOWL CLNR	00002562800000400004	1.0000 EA	\$9.98	\$9.98
TK WASP	0000888720000100029	1.0000 EA	\$1.98	\$1.98
TK WASP	0000888720000100029	1.0000 EA	\$1.98	\$1.98
TK WASP	0000888720000100029	1.0000 EA	\$1.98	\$1.98
D2D LGT CNTL	10000120760003100006	1.0000 EA	\$10.97	\$10.97
STNLS ST AER	00002854530000400017	1.0000 EA	\$4.97	\$4.97
35" TIE-DOWN	00007556490000300006	1.0000 EA	\$2.48	\$2.48
RY 2.6OZ	00004309480003200014	1.0000 EA	\$1.98	\$1.98
RY 2.6OZ	00004309480003200014	1.0000 EA	\$1.98	\$1.98
RY 2.6OZ	00004309480003200014	1.0000 EA	\$1.98	\$1.98
RY 2.6OZ	00004309480003200014	1.0000 EA	\$1.98	\$1.98
RY 2.6OZ	00004309480003200014	1.0000 EA	\$1.98	\$1.98
RY 2.6OZ	00004309480003200014	1.0000 EA	\$1.98	\$1.98
RY 2.6OZ	00004309480003200014	1.0000 EA	\$1.98	\$1.98
RY 2.6OZ	00004309480003200014	1.0000 EA	\$1.98	\$1.98
RY 2.6OZ	00004309480003200014	1.0000 EA	\$1.98	\$1.98
BUTTON TIMER	00006104230000800008	1.0000 EA	\$29.69	\$29.69
SLEEVE ANCHO	00003674820000300020	1.0000 BX	\$21.97	\$21.97
PLC3WLED	00002146300000100011	1.0000 EA	\$15.97	\$15.97
PLC3WLED	00002146300000100011	1.0000 EA	\$15.97	\$15.97
18V DRILL&DV	00005611840000900005	1.0000 EA	\$129.00	\$129.00
35" TIE-DOWN	00007556490000300006	1.0000 EA	\$2.48	\$2.48
35" TIE-DOWN	00007556490000300006	1.0000 EA	\$2.48	\$2.48
35" TIE-DOWN	00007556490000300006	1.0000 EA	\$2.48	\$2.48
35" TIE-DOWN	00007556490000300006	1.0000 EA	\$2.48	\$2.48
35" TIE-DOWN	00007556490000300006	1.0000 EA	\$2.48	\$2.48
35" TIE-DOWN	00007556490000300006	1.0000 EA	\$2.48	\$2.48
35" TIE-DOWN	00007556490000300006	1.0000 EA	\$2.48	\$2.48

continued →



Remit payment and make checks payable to:
 HOME DEPOT CREDIT SERVICES
 DEPT. 82 - 2024608018
 PO BOX 183175
 COLUMBUS OH 43218-3175

INVOICE DETAIL

Invoice #:
8051770
 continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
35' TIE-DOWN	00007556490000300006	1,0000 EA	\$2.48	\$2.48
SUBTOTAL				\$370.53
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$370.53

BILL TO:
 Acct

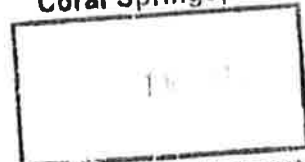
SHIP TO:
 JNY CDD
 a/c #02
 210 N UNIVERSITY DR
 CORAL SPRINGS, FL 33071-7320

Amount Due:	Trans Date:	Invoice #:
\$99.00	10/03/13	8051772
PO:		Store: 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RY0BI 18V LI	00006076950000900017	1,0000 EA	\$99.00	\$99.00
SUBTOTAL				\$99.00
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$99.00

801806

Coral Springs, FL



Southern Trent Environmental
 Services Inc.





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

6350 00005 73329 09/09/13 06:32 PM
CASHIER TIMOTHY - TNT3521

081077003491	PHOTOCELL <A>	9.87N
1800W	GOOSENECK SNIVEL PHOTOCELL	
000346387254	POINT LASER <A>	109.00N
BOSCH	3 PT SELF-LEVELING LASER LEVEL	
077089181326	1.5"UTLYBRSH <A>	
ECON	1.5 FLAT BRUSH	
602.48		14.88N
077089181333	2"UTLYBRUSH <A>	
ECON	2.0 FLAT BRUSH	
502.97		14.85N
020066777944	GLOSSBLACKGA <A>	26.87N
R/O	PRO GLOSS BLACK 450VOC 1GAL	

Returned

PARKS

	SUBTOTAL	175.47
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$175.47
XXXXXXXXXX	HOME DEPOT	175.47
AUTH CODE 009805/2052769		TA



6350 05 73329 09/09/2013 9479

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	12/08/2013

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

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

User ID:
153297 146952

Password:
13459 146947

Entries must be entered by 10/09/2013.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.



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

6350 00005 73329 09/09/13 06:32 PM
CASHIER TIMOTHY - INT3521

Returned.

081077003491 PHOTOCELL <A>	9.87N
1800W GOOSENECK SWIVEL PHOTOCELL	
000:44638/254 POINT LASER <A>	109.00N
BOSCH 3 PT SELF-LEVELING LASER LEVEL	
077089181326 1.5"UTLYBRSH <A>	
ECON 1.5 FLAT BRUSH	
502.48	14.88N
077089181333 2"UTLYBRUSH <A>	
ECON 2.0 FLAT BRUSH	
502.97	14.85N
020066777944 GLOSSBLACKGA <A>	25.87N
R/O PRO GLOSS BLACK 450VOC 1GAL	

	SUBTOTAL	175.47
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$175.47
XXXXXXXXXX	HOME DEPOT	175.47
AUTH CODE 009805/2052769		TA



6350 05 73329 09/09/2013 9479

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 12/08/2013
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COMPARTE SU OPINION EN UNA BREVE
ENCUESTA PARA LA OPORTUNIDAD DE GANAR.

User ID:
153297 146952

Password:
13459 146947

Entries must be entered by 10/09/2013.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.



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

6350 00008 83322 09/10/13 06:28 PM
CASHIER HOPE - HXH2002
* ORIG REC: 6350 005 73329 09/09/13 TA *

000345387254	POINT LASER	-109.00N
	SUBTOTAL	-109.00
	SALES TAX	0.00
	TOTAL	-109.00
XXXXXXXXXXXX	HOME DEPOT	109.00
INVOICE 1083598		TA

*Returned
Refund*

REFUND-CUSTOMER COPY

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READY IN LESS THAN 2 HOURS!

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and enter for a chance to win at:

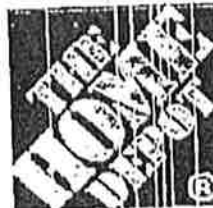
www.homedepot.com/opinion

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

User ID:
173283 166941

Password:
13460 166933

Entries must be entered by 10/10/2013.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.



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4580 18TH STREET
ST CLOUD, FL 34769 (407)498-0606

6350 00008 83322 09/10/13 06:28 PM
CASHIER HOPE - HXH2002
* ORIG REC: 6350 005 73329 09/09/13 TA *

000346387254, POINT LASER	-109.00N
SUBTOTAL	-109.00
SALES TAX	0.00
TOTAL	-\$109.00
XXXXXXXXXX HOME DEPOT	-109.00
INVOICE 1083399	TA

REFUND-CUSTOMER COPY

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www.homedepot.com/opinion

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

User ID:
173283 166941

Password:
13460 166933

Entries must be entered by 10/10/2013.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.



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

6350 00005 77205 09/10/13 06:34 PM
CASHIER ALEXIS - ACJ6829

024721028648 30' LASER <A> 15.97M
STRAIT LINE 30' LASER LEVEL

	SUBTOTAL	15.97
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$15.97
XXXXXXXXXXXX	HOME DEPOT	15.97
AUTH CODE 010800/1053021		TA



6350 05 77205 09/10/2013 8457

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	12/09/2013

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DETAILS.

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

**User ID:
161049 154704**

**Password:
13460 154699**

Entries must be entered by 10/10/2013.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

Equipment



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

6350 00005 77205 09/10/13 06:34 PM
CASHIER ALEXIS - ACJ6829

024721028648 30' LASER <A> 15.97N
STRAIT LINE 30' LASER LEVEL

	SUBTOTAL	15.97
	SALES TAX	0.00
TAX EXEMPT		
XXXXXXXXXXXX	TOTAL	\$15.97
AUTH CODE 010800/1053021	HOME DEPOT	15.97
	TA	



6350 05 77205 09/10/2013 8457

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 12/09/2013
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 DETAILS.

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

User ID:
 161049 154704

Password:
 13460 154699

Entradas must be entered by 10/10/2013.
 Entrants must be 18 or older to enter.
 See complete rules on website. No
 purchase necessary.



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

6350 00001 02376 09/23/13 04:47 PM
CASHIER LISA - LMK3UG

032076890223 OFFPSHBMOMCN <A>	
3/6A MOMENTARY PUSH-BUTTON SWITCH	
294.49	8.98N
078477560969 GFCI 3PK WH <A>	32.97N
20A WHT NYLON DUPLEX GFCI OUTLET 3PK	
030699011957 HANGER <A>	
HEAVY DUTY FLIP UP STORAGE HANGER	
295.95	11.90N
071121309006 SP MALATHI <A>	14.77N
SP MALATHION CONC 32OZ	

	SUBTOTAL	68.62
	SALES TAX	0.00
TAX EXEMPT		
XXXXXXXXXXXXX'	TOTAL	\$68.62
AUTH CODE 023202/8014709	HOME DEPOT	68.62
		TA



6350 01 02376 09/23/2013 7311

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 12/22/2013
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COMPARTA SU OPINION EN UNA BREVE
ENCUESTA PARA LA OPORTUNIDAD DE GANAR.

User ID:
11391 5042

Password:
13473 5041

Entries must be entered by 10/23/2013.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

OCT

<u>Account #</u>	<u>Service Address</u>	<u>9/18-10/16</u>
1525420-774910	BRACKEN FERN DR PARK	\$ 48.12
1525420-774920	BUTTON BUSH LOOP PARKB	\$ 97.76
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$ 88.52
1525420-774950	POND PINE RD PARK	\$ 13.32
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$ 68.52
1525420-774980	PRIMROSE WILLOW DR PARK	\$ 277.32
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$ 32.52
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$ 96.90
1525420-784380	FIVE OAKS DR	\$ 275.86
1525420-784390	SCHOOL HOUSE RD PARK	\$ 413.86
1525420-784410	CAT BRIER TRL PARK	\$ 704.02
1525420-784420	HARMONY SQ DRIVE WEST	\$ 448.66
1525420-784430	HARMONY SQ DRIVE EAST	\$ 252.82
1525420-784440	HARMONY SQ DRIVE ENT W	\$ 332.02
1525420-785210	FIVE OAKS DR RM	\$ 331.06
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$ 88.61
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$ 40.14
1525420-790670	7265 FIVE OAKS DRIVE SHOWR	\$ 4.62
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$ 40.92
1525420-812210	3300 SCHOOL HOUSE RD RM	\$ 570.21
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$ 185.51
1525420-846710	HARMONY SQ DR & 192	\$ 249.81
1525420-855740	SCHOOL HOUSE & CUPSEED	\$ 279.81
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$ 278.61
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$ 181.41
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$ 139.41
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$ 214.36
1525420-948250	7300 FIVE OAKS DR RCLM	\$ 179.01
1525420-948380	7500 FIVE OAKS DR RCLM	\$ 363.81
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOCK	\$ 429.41
V-54	001.543021.53903.5000	<u>\$ 6,726.93</u>

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

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

Account Summary as of October 24, 2013

Next Scheduled Read Date: November 15
 Previous Balance \$50.52
 Payment - Thank You \$-50.52
 Adjustments \$0.00
 Current Charges \$48.12
Total Amount Due \$48.12
 Amount Past Due \$0.00



Daily Avg. Use- 1.03 TGals/Day
 Use One Year Ago- 1.92 TGals/Day
 Daily Avg. Cost- \$1.72

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$34.80
 Base Charge - Harmony Reclaimed \$13.32
Total Current Toho Charges: \$48.12

[Faint signature and stamp area]
 Services Inc.

Total Current Charges: \$48.12

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	48506865	10/16/13	4,608	Actual	09/18/13	4,579	29	1	29	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 11/11/13	Late Fee Due After 11/11/13	Total Amount Due
001525420-000774910		\$48.12	\$5.00	\$48.12

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



0015254200007749100000048120000053122013111140

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 October 24, 2013

Next Scheduled Read Date: November 15
 Previous Balance \$124.16
 Payment - Thank You \$-124.16
 Adjustments \$0.00
 Current Charges \$97.76
Total Amount Due \$97.76
 Amount Past Due \$0.00

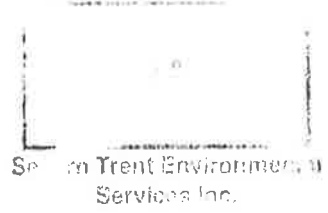


Daily Avg. Use- 1.67 TGals/Day
 Use One Year Ago- 1.75 TGals/Day
 Daily Avg. Cost- \$3.49

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$93.60
 Base Charge - Harmony Reclaimed \$4.16
Total Current Toho Charges: \$97.76



Total Current Charges: \$97.76

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	91448450	10/16/13	1,030	Actual	09/18/13	983	47	1	47	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 11/11/13	Late Fee Due After 11/11/13	Total Amount Due
001525420-000774920		\$97.76	\$5.00	\$97.76

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 4 4 6 0 1 7

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 October 24, 2013

Next Scheduled Read Date: November 15	
Previous Balance	\$70.92
Payment - Thank You	\$-70.92
Adjustments	\$0.00
Current Charges	\$88.52
Total Amount Due	\$88.52
Amount Past Due	\$0.00

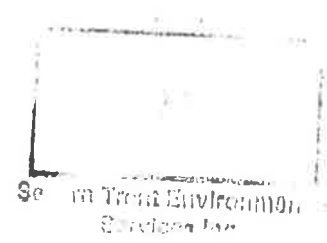


Daily Avg. Use- 2.10 TGals/Day
 Use One Year Ago- 1.53 TGals/Day
 Daily Avg. Cost- \$3.16

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$75.20
Base Charge - Harmony Reclaimed	\$13.32
Total Current Toho Charges:	\$88.52



Total Current Charges: \$88.52

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	51991853	10/16/13	154	Actual	09/18/13	95	59	1	59	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 11/11/13	Late Fee Due After 11/11/13	Total Amount Due
001525420-000774940		\$88.52	\$5.00	\$88.52

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



0 0 1 5 4 4 6 0 1 8

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 October 24, 2013

Next Scheduled Read Date: November 15
 Previous Balance \$13.32
 Payment - Thank You \$-13.32
 Adjustments \$0.00
 Current Charges \$13.32
Total Amount Due \$13.32
 Amount Past Due \$0.00



Daily Avg. Use- 0.00 TGals/Day
 Use One Year Ago- 1.10 TGals/Day
 Daily Avg. Cost- \$0.48

Reclaimed Water - Commercial



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

Se... Front Environmental
 Services Inc.

Total Current Charges: \$13.32

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	51858298	10/16/13	1,359	Actual	09/18/13	1,359	0	1	0	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 11/11/13	Late Fee Due After 11/11/13	Total Amount Due
001525420-000774950		\$13.32	\$5.00	\$13.32

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 4 4 6 0 1 9

001525420000774950000001332000001832201311170

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

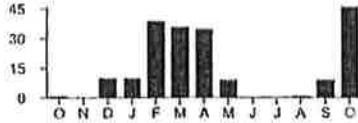
Account Summary as of October 24, 2013

Next Scheduled Read Date: November 15
 Previous Balance \$24.12
 Payment - Thank You \$-24.12
 Adjustments \$0.00
 Current Charges \$68.52
Total Amount Due \$68.52
 Amount Past Due \$0.00



Daily Avg. Use- 1.64 TGals/Day
 Use One Year Ago- 0.03 TGals/Day
 Daily Avg. Cost- \$2.45

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$55.20
 Base Charge - Harmony Reclaimed \$13.32
Total Current Toho Charges: \$68.52

Total Current Charges: \$68.52

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	52168458	10/16/13	195	Actual	09/18/13	149	46	1	46	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 11/11/13	Late Fee Due After 11/11/13	Total Amount Due
001525420-000774960		\$68.52	\$5.00	\$68.52

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



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



Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000774980 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 October 24, 2013

Next Scheduled Read Date: November 15
 Previous Balance \$248.52
 Payment - Thank You \$-248.52
 Adjustments \$0.00
 Current Charges \$277.32
Total Amount Due \$277.32
 Amount Past Due \$0.00

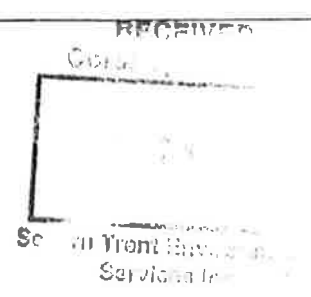


Daily Avg. Use- 5.64 TGals/Day
 Use One Year Ago- 1.85 TGals/Day
 Daily Avg. Cost- \$9.90

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$264.00
 Base Charge - Harmony Reclaimed \$13.32
Total Current Toho Charges: \$277.32



Total Current Charges: \$277.32

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	48506863	10/16/13	4,912	Actual	09/18/13	4,754	158	1	158	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 11/11/13	Late Fee Due After 11/11/13	Total Amount Due
001525420-000774980		\$277.32	\$13.87	\$277.32

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



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



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

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

Account Summary as of October 24, 2013

Next Scheduled Read Date: November 15
 Previous Balance \$24.12
 Payment - Thank You \$-24.12
 Adjustments \$0.00
 Current Charges \$32.52
Total Amount Due \$32.52
 Amount Past Due \$0.00



Daily Avg. Use- 0.57 TGals/Day
 Use One Year Ago- 0.42 TGals/Day
 Daily Avg. Cost- \$1.16

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$19.20
 Base Charge - Harmony Reclaimed \$13.32
Total Current Toho Charges: \$32.52

Se... Trent Environmental
 Solutions Inc.

Total Current Charges: \$32.52

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	52059774	10/16/13	640	Actual	09/18/13	624	16	1	16	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 11/11/13	Late Fee Due After 11/11/13	Total Amount Due
001525420-000774990		\$32.52	\$5.00	\$32.52

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



0 0 1 5 4 4 6 0 2 2

001525420000774990000003252000003752201311190

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 October 24, 2013

Next Scheduled Read Date: November 15

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



Daily Avg. Use- 0.10 TGals/Day
 Use One Year Ago- 0.28 TGals/Day
 Daily Avg. Cost- \$3.46

Water - Commercial



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

St. Trent Environmental Services Inc.

Total Current Charges: \$96.90

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	84700013	10/16/13	22,729	Actual	09/18/13	22,729	0	1	0	28
Water	TGals	00000791	10/16/13	658	Actual	09/18/13	655	3	1	3	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 11/11/13	Late Fee Due After 11/11/13	Total Amount Due
001525420-000775000		\$96.90	\$5.00	\$96.90

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



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



0 0 1 5 4 4 6 0 2 3

00152542000077500000000096900000101902013111140

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 October 24, 2013

Next Scheduled Read Date: November 15

Previous Balance	\$268.66
Payment - Thank You	\$-268.66
Adjustments	\$0.00
Current Charges	\$275.86
Total Amount Due	\$275.86
Amount Past Due	\$0.00

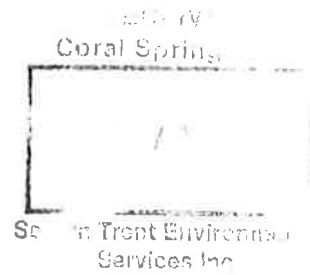


Daily Avg. Use- 4.67 TGals/Day
 Use One Year Ago- 4.64 TGals/Day
 Daily Avg. Cost- \$9.85

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$157.20
Base Charge - Harmony Reclaimed	\$118.66
Total Current Toho Charges:	\$275.86



Total Current Charges: \$275.86

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62615009	10/16/13	14,832	Actual	09/18/13	14,701	131	1	131	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 11/11/13	Late Fee Due After 11/11/13	Total Amount Due
001525420-000784380		\$275.86	\$13.79	\$275.86

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



0015254200007843800000275860000289652013111190

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

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

Account Summary as of October 24, 2013

Next Scheduled Read Date: November 15
 Previous Balance \$353.86
 Payment - Thank You \$-353.86
 Adjustments \$0.00
 Current Charges \$413.86
Total Amount Due \$413.86
 Amount Past Due \$0.00



Daily Avg. Use- 8.78 TGals/Day
 Use One Year Ago- 1.85 TGals/Day
 Daily Avg. Cost- \$14.78

Reclaimed Water - Commercial



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



Total Current Charges: \$413.86

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	60910380	10/16/13	8,255	Actual	09/18/13	8,009	246	1	246	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 11/11/13	Late Fee Due After 11/11/13	Total Amount Due
001525420-000784390		\$413.86	\$20.69	\$413.86

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



0015254200007843900000413860000434552013111100

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 October 24, 2013

Next Scheduled Read Date: November 15
 Previous Balance \$867.22
 Payment - Thank You \$-867.22
 Adjustments \$0.00
 Current Charges \$704.02
Total Amount Due \$704.02
 Amount Past Due \$0.00



Daily Avg. Use- 15.78 TGals/Day
 Use One Year Ago- 12.42 TGals/Day
 Daily Avg. Cost- \$25.14

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$530.40
 Base Charge - Harmony Reclaimed \$173.62
Total Current Toho Charges: \$704.02



Total Current Charges: \$704.02

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62751435	10/16/13	39,597	Actual	09/18/13	39,155	442	1	442	28

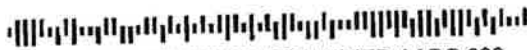
Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 11/11/13	Late Fee Due After 11/11/13	Total Amount Due
001525420-000784410		\$704.02	\$35.20	\$704.02

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



0015254200007844100000704020000739222013111170

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

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

Account Summary as of October 24, 2013

Next Scheduled Read Date: November 15	
Previous Balance	\$514.66
Payment - Thank You	\$-514.66
Adjustments	\$0.00
Current Charges	\$448.66
Total Amount Due	\$448.66
Amount Past Due	\$0.00

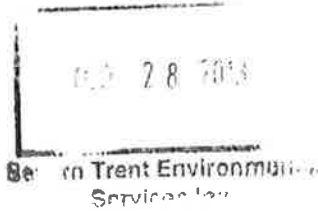


Daily Avg. Use- 9.82 TGals/Day
 Use One Year Ago- 5.42 TGals/Day
 Daily Avg. Cost- \$16.02

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$330.00
Base Charge - Harmony Reclaimed	\$118.66
Total Current Toho Charges:	\$448.66



Total Current Charges: \$448.66

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62615010	10/16/13	20,008	Actual	09/18/13	19,733	275	1	275	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 11/11/13	Late Fee Due After 11/11/13	Total Amount Due
001525420-000784420		\$448.66	\$22.43	\$448.66

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 4 4 6 0 2 7

0015254200007844200000448660000471092013111130

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

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

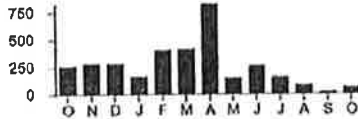
Account Summary as of October 24, 2013

Next Scheduled Read Date: November 15
 Previous Balance \$202.42
 Payment - Thank You \$-202.42
 Adjustments \$0.00
 Current Charges \$252.82
Total Amount Due \$252.82
 Amount Past Due \$0.00



Daily Avg. Use- 2.35 TGals/Day
 Use One Year Ago- 9.35 TGals/Day
 Daily Avg. Cost- \$9.03

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$79.20
 Base Charge - Harmony Reclaimed \$173.62
Total Current Toho Charges: \$252.82

Total Current Charges: \$252.82

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62751434	10/16/13	21,924	Actual	09/18/13	21,858	66	1	66	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 11/11/13	Late Fee Due After 11/11/13	Total Amount Due
001525420-000784430		\$252.82	\$12.64	\$252.82

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 4 4 6 0 2 8

0015254200007844300000252820000265462013111190

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

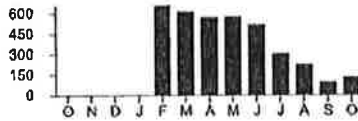
Account Summary as of October 24, 2013

Next Scheduled Read Date: November 15
 Previous Balance \$293.62
 Payment - Thank You \$-293.62
 Adjustments \$0.00
 Current Charges \$332.02
Total Amount Due \$332.02
 Amount Past Due \$0.00

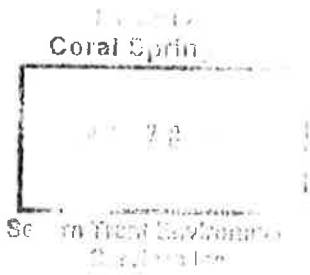


Daily Avg. Use- 4.71 TGals/Day
 Use One Year Ago- 0.10 TGals/Day
 Daily Avg. Cost- \$11.86

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$158.40
 Base Charge - Harmony Reclaimed \$173.62
Total Current Toho Charges: \$332.02



Total Current Charges: \$332.02

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	69805492	10/16/13	11,217	Actual	09/18/13	11,085	132	1	132	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 11/11/13	Late Fee Due After 11/11/13	Total Amount Due
001525420-000784440		\$332.02	\$16.60	\$332.02

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: 001525420-000785210 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 October 24, 2013

Next Scheduled Read Date: November 15	
Previous Balance	\$292.66
Payment - Thank You	\$-292.66
Adjustments	\$0.00
Current Charges	\$331.06
Total Amount Due	\$331.06
Amount Past Due	\$0.00



Daily Avg. Use- 6.32 TGals/Day
 Use One Year Ago- 9.60 TGals/Day
 Daily Avg. Cost- \$11.82

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$212.40
Base Charge - Harmony Reclaimed	\$118.66
Total Current Toho Charges:	\$331.06



State of Florida
 Trent Environmental Services Inc.

Total Current Charges: \$331.06

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62615008	10/16/13	14,400	Actual	09/18/13	14,223	177	1	177	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 11/11/13	Late Fee Due After 11/11/13	Total Amount Due
001525420-000785210		\$331.06	\$16.55	\$331.06

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



1177 *****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

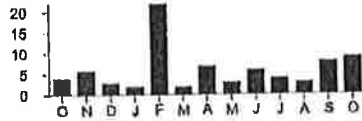
Account Summary as of October 24, 2013

Next Scheduled Read Date: November 15	
Previous Balance	\$82.15
Payment - Thank You	-\$82.15
Adjustments	\$0.00
Current Charges	\$88.61
Total Amount Due	\$88.61
Amount Past Due	\$0.00



Daily Avg. Use- 0.32 TGals/Day
 Use One Year Ago- 0.14 TGals/Day
 Daily Avg. Cost- \$3.16

Water - Commercial



Consumption - Harmony Water	\$13.32
Consumption - Harmony Sewer	\$44.82
Base Charge - Harmony Sewer	\$25.85
Base Charge - Harmony Water	\$4.62
Total Current Toho Charges:	\$88.61



Total Current Charges: \$88.61

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73540494	10/16/13	112	Actual	09/18/13	103	9	1	9	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 11/11/13	Late Fee Due After 11/11/13	Total Amount Due
001525420-000790300		\$88.61	\$5.00	\$88.61

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



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



0 0 1 5 4 4 6 0 3 1

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

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

Account Summary as of October 24, 2013

Next Scheduled Read Date: November 15

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



Daily Avg. Use- 0.85 TGals/Day
 Use One Year Ago- 0.00 TGals/Day
 Daily Avg. Cost- \$1.43

Water - Commercial



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



Total Current Charges: \$40.14

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73505953	10/16/13	315	Actual	09/18/13	291	24	1	24	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 11/11/13	Late Fee Due After 11/11/13	Total Amount Due
001525420-000790660		\$40.14	\$5.00	\$40.14

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



0015254200007906600000040140000045142013111140

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 October 24, 2013

Next Scheduled Read Date: November 15
 Previous Balance \$6.10
 Payment - Thank You \$-6.10
 Adjustments \$0.00
 Current Charges \$4.62
Total Amount Due \$4.62
 Amount Past Due \$0.00

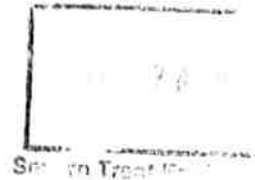


Daily Avg. Use- 0.00 TGals/Day
 Use One Year Ago- 0.00 TGals/Day
 Daily Avg. Cost- \$0.17

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	10/16/13	34	Actual	09/18/13	34	0	1	0	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 11/11/13	Late Fee Due After 11/11/13	Total Amount Due
001525420-000790670		\$4.62	\$5.00	\$4.62

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



0 0 1 5 4 4 6 0 3 3

0015254200007906700000004620000009622013111120

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

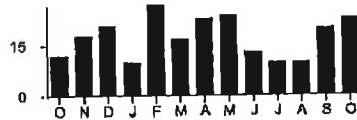
Account Summary as of October 24, 2013

Next Scheduled Read Date: November 15
 Previous Balance \$37.32
 Payment - Thank You -\$37.32
 Adjustments \$0.00
 Current Charges \$40.92
Total Amount Due \$40.92
 Amount Past Due \$0.00



Daily Avg. Use- 0.82 TGals/Day
 Use One Year Ago- 0.42 TGals/Day
 Daily Avg. Cost- \$1.46

Reclaimed Water - Commercial



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

Services Inc.

Total Current Charges: \$40.92

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	52168456	10/16/13	360	Actual	09/18/13	337	23	1	23	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 11/11/13	Late Fee Due After 11/11/13	Total Amount Due
001525420-000790680		\$40.92	\$5.00	\$40.92

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

1166 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007906800000040920000045922013111110

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 October 24, 2013

Next Scheduled Read Date: November 15	
Previous Balance	\$663.01
Payment - Thank You	-\$663.01
Adjustments	\$0.00
Current Charges	\$570.21
Total Amount Due	\$570.21
Amount Past Due	\$0.00



Daily Avg. Usa- 13.60 TGals/Day
 Use One Year Ago- 10.50 TGals/Day
 Daily Avg. Cost- \$20.36

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$508.80
Base Charge - Harmony Reclaimed	\$61.41
Total Current Toho Charges:	\$570.21



Total Current Charges: \$570.21

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	10/16/13	13,789	Actual	09/18/13	13,411	378	1	378	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 11/11/13	Late Fee Due After 11/11/13	Total Amount Due
001525420-000812210		\$570.21	\$28.51	\$570.21

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: 001525420-000819280 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 October 24, 2013

Next Scheduled Read Date: November 15
 Previous Balance \$224.27
 Payment - Thank You \$-224.27
 Adjustments \$0.00
 Current Charges \$185.51
Total Amount Due \$185.51
 Amount Past Due \$0.00

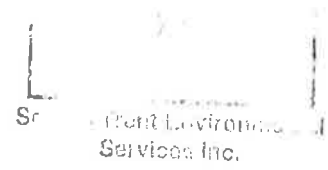


Daily Avg. Use- 0.85 TGals/Day
 Use One Year Ago- 0.39 TGals/Day
 Daily Avg. Cost- \$6.63

Water - Commercial



Consumption - Harmony Water \$35.52
 Consumption - Harmony Sewer \$119.52
 Base Charge - Harmony Sewer \$25.85
 Base Charge - Harmony Water \$4.62
Total Current Toho Charges: \$185.51



Total Current Charges: \$185.51

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	10/16/13	611	Actual	09/18/13	587	24	1	24	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 11/11/13	Late Fee Due After 11/11/13	Total Amount Due
001525420-000819280		\$185.51	\$9.28	\$185.51

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



0015254200008192800000185510000194792013111170

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 October 24, 2013

Next Scheduled Read Date: November 15	
Previous Balance	\$281.01
Payment - Thank You	\$-281.01
Adjustments	\$0.00
Current Charges	\$249.81
Total Amount Due	\$249.81
Amount Past Due	\$0.00



Daily Avg. Use- 5.60 TGals/Day
 Use One Year Ago- 3.39 TGals/Day
 Daily Avg. Cost- \$8.92

Reclaimed Water - Commercial



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

Be in Trent 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	70117644	10/16/13	20,058	Actual	09/18/13	19,901	157	1	157	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 11/11/13	Late Fee Due After 11/11/13	Total Amount Due
001525420-000846710		\$249.81	\$12.49	\$249.81

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



1163 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200008467100000249810000262302013111160

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 October 24, 2013

Next Scheduled Read Date: November 15	
Previous Balance	\$395.81
Payment - Thank You	\$-395.81
Adjustments	\$0.00
Current Charges	\$279.81
Total Amount Due	\$279.81
Amount Past Due	\$0.00



Daily Avg. Use- 6.50 TGals/Day
 Use One Year Ago- 3.25 TGals/Day
 Daily Avg. Cost- \$9.99

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$218.40
Base Charge - Harmony Reclaimed	\$61.41
Total Current Toho Charges:	\$279.81



Total Current Charges: \$279.81

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	68934780	10/16/13	6,749	Actual	09/18/13	6,567	182	1	182	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 11/11/13	Late Fee Due After 11/11/13	Total Amount Due
001525420-000855740		\$279.81	\$13.99	\$279.81

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



1164 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200008557400000279810000293802013111100

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 October 24, 2013

Next Scheduled Read Date: November 15

Previous Balance	\$211.41
Payment - Thank You	-\$211.41
Adjustments	\$0.00
Current Charges	\$278.61
Total Amount Due	\$278.61
Amount Past Due	\$0.00



Daily Avg. Use- 6.24 TGals/Day
 Use One Year Ago- 6.21 TGals/Day
 Daily Avg. Cost- \$9.61

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$217.20
Base Charge - Harmony Reclaimed	\$61.41
Total Current Toho Charges:	\$278.61

Environmental Services Inc.

Total Current Charges: \$278.61

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	58044954	10/17/13	39,028	Actual	09/18/13	38,847	181	1	181	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 11/11/13	Late Fee Due After 11/11/13	Total Amount Due
001525420-000903760		\$278.61	\$13.93	\$278.61

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

1165 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



001525420009037600000278610000292542013111100

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 October 24, 2013

Next Scheduled Read Date: November 15
 Previous Balance \$213.81
 Payment - Thank You \$-213.81
 Adjustments \$0.00
 Current Charges \$181.41
Total Amount Due \$181.41
 Amount Past Due \$0.00



Daily Avg. Use- 3.57 TGals/Day
 Use One Year Ago- 3.35 TGals/Day
 Daily Avg. Cost- \$6.48

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$120.00
 Base Charge - Harmony Reclaimed \$61.41
Total Current Toho Charges: \$181.41

Trent Environmental Services Inc.

Total Current Charges: \$181.41

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	60720859	10/16/13	13,636	Actual	09/18/13	13,536	100	1	100	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 11/11/13	Late Fee Due After 11/11/13	Total Amount Due
001525420-000933910		\$181.41	\$9.07	\$181.41

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: 001525420-000933920 Cycle-131030
 Service Address: 3300 SCHOOLHOUSE ROAD RCLM BLK

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

Account Summary as of October 24, 2013

Next Scheduled Read Date: November 15

Previous Balance	\$151.41
Payment - Thank You	\$-151.41
Adjustments	\$0.00
Current Charges	\$139.41
Total Amount Due	\$139.41
Amount Past Due	\$0.00



Daily Avg. Use- 2.32 TGals/Day
 Use One Year Ago- 3.46 TGals/Day
 Daily Avg. Cost- \$4.98

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$78.00
Base Charge - Harmony Reclaimed	\$61.41
Total Current Toho Charges:	\$139.41



Total Current Charges: \$139.41

Service Type	Unlts	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	60720861	10/16/13	8,415	Actual	09/18/13	8,350	65	1	65	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 11/11/13	Late Fee Due After 11/11/13	Total Amount Due
001525420-000933920		\$139.41	\$6.97	\$139.41

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



0015254200009339200000139410000146382013111190

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 October 24, 2013

Next Scheduled Read Date: November 15	
Previous Balance	\$207.16
Payment - Thank You	\$-207.16
Adjustments	\$0.00
Current Charges	\$214.36
Total Amount Due	\$214.36
Amount Past Due	\$0.00



Daily Avg. Use- 0.25 TGals/Day
 Use One Year Ago- 0.07 TGals/Day
 Daily Avg. Cost- \$7.66

Water - Commercial



Consumption - Harmony Water	\$10.36
Consumption - Harmony Sewer	\$34.86
Consumption - Harmony Reclaimed	\$73.20
Base Charge - Harmony Reclaimed	\$61.41
Base Charge - Harmony Water	\$8.68
Base Charge - Harmony Sewer	\$25.85
Total Current Toho Charges:	\$214.36

Front Environmental Services Inc.

Total Current Charges: \$214.36

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	71671381	10/17/13	2,018	Actual	09/16/13	1,957	61	1	61	31
Water	TGals	72940814	10/16/13	101	Actual	09/18/13	94	7	1	7	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 11/11/13	Late Fee Due After 11/11/13	Total Amount Due
001525420-000944380		\$214.36	\$10.72	\$214.36

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



0015254200009443800000214360000225082013111100

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 October 24, 2013

Next Scheduled Read Date: November 15	
Previous Balance	\$121.41
Payment - Thank You	\$-121.41
Adjustments	\$0.00
Current Charges	\$179.01
Total Amount Due	\$179.01
Amount Past Due	\$0.00



Daily Avg. Use- 3.50 TGals/Day
 Use One Year Ago- 7.71 TGals/Day
 Daily Avg. Cost- \$6.39

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$117.60
Base Charge - Harmony Reclaimed	\$61.41
Total Current Toho Charges:	\$179.01

Trent Environmental Services Inc.

Total Current Charges: \$179.01

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	61099658	10/16/13	34,937	Actual	09/18/13	34,839	98	1	98	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 11/11/13	Late Fee Due After 11/11/13	Total Amount Due
001525420-000948250		\$179.01	\$8.95	\$179.01

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



0015254200009482500000179010000187962013111160

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 October 24, 2013

Next Scheduled Read Date: November 15	
Previous Balance	\$266.61
Payment - Thank You	\$-266.61
Adjustments	\$0.00
Current Charges	\$363.81
Total Amount Due	\$363.81
Amount Past Due	\$0.00



Daily Avg. Use- 8.89 TGals/Day
 Use One Year Ago- 7.25 TGals/Day
 Daily Avg. Cost- \$12.99

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$302.40
Base Charge - Harmony Reclaimed	\$61.41
Total Current Toho Charges:	\$363.81



Total Current Charges: \$363.81

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	10/16/13	32,521	Actual	09/18/13	32,272	249	1	249	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 11/11/13	Late Fee Due After 11/11/13	Total Amount Due
001525420-000948380		\$363.81	\$18.19	\$363.81

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



0015254200009483800000363810000382002013111190

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 October 24, 2013

Next Scheduled Read Date: November 15
 Previous Balance \$583.01
 Payment - Thank You \$-583.01
 Adjustments \$0.00
 Current Charges \$429.41
Total Amount Due \$429.41
 Amount Past Due \$0.00

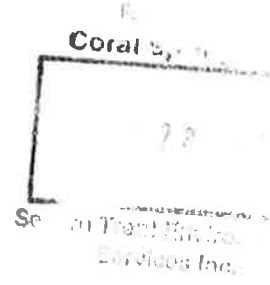


Daily Avg. Use- 10.35 TGals/Day
 Use One Year Ago- 7.17 TGals/Day
 Daily Avg. Cost- \$15.34

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$368.00
 Base Charge - Harmony Reclaimed \$61.41
Total Current Toho Charges: \$429.41



Total Current Charges: \$429.41

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	71671380	10/16/13	7,754	Actual	09/18/13	7,464	290	1	290	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 11/11/13	Late Fee Due After 11/11/13	Total Amount Due
001525420-001125108		\$429.41	\$21.47	\$429.41

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



0015254200011251080000429410000450882013111190

Ledesma Innovations, Inc.

2310 Running Horse Trail
St. Cloud, Florida 34771
(407) 319-3198

Harmony Community Development District (HCDD)
3500 Harmony Square Drive West
Harmony, Florida 34773

DATE: October 30, 2013

Location: Post & Rail Fence 1.65 miles (including columns)

INVOICE

Completion of Pressure Washing for the Harmony Post & Rail Fence 1.65 miles (including the columns)

TOTAL SUM \$2,836.00

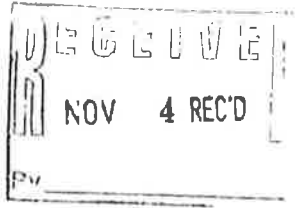
GRAND TOTAL DUE: \$2,836.00

APPROVED

By Todd Haskett at 10:34 am, Nov 04, 2013

INVOICE

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



INVOICE	
2062468	
Invoice Date	Page
9/23/2013 15:33:53	1 of 1
ORDER NUMBER	
2160742	

772-569-3810

Bill To:

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

Ship To:

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

Customer ID: 106867

PO Number		Terms Description	Net Due Date	Disc Due Date	Discount Amount
RICK		NET 10TH PROX	10/10/13	10/10/13	0.00
Order Date	Pick Ticket No	Primary Salesrep Name		Taker	
9/23/2013 11:12:25	2016070	N S SUPPLY		CAF	
Quantities					Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Item ID Item Description	Unit Price

Delivery Instructions: CUST PU

Carrier: NORTH SOUTH SUPPLY INC.

Tracking #:

60.00	60.00	0.00	EACH	76A-1806NSI RAINBIRD 1806NSI POP UP LESS SIDE INLET 6IN	EACH	2.3040	138.24
100.00	100.00	0.00	FEET	02E-005K PIPE PVC BLK FLEXYBLE 1/2"x100FT K-FLEX	FEET	0.3257	32.57
50.00	50.00	0.00	EACH	05A-410005 ELBOW 90 1/2" SxMPT SCH 40	EACH	0.3150	15.75
12.00	12.00	0.00	EACH	05A-448005 CAP SCH40 1/2" FPT	EACH	0.2750	3.30
12.00	12.00	0.00	EACH	05A-448007 CAP SCH40 3/4" FPT	EACH	0.3150	3.78
12.00	12.00	0.00	EACH	05A-447005 CAP SCH40 1/2" SLIP	EACH	0.1300	1.56
12.00	12.00	0.00	EACH	05A-447007 CAP SCH40 3/4" SLIP	EACH	0.1500	1.80

Total Lines: 7

APPROVED

By Todd Haskett at 10:36 am, Nov 04, 2013

SUB-TOTAL: 197.00

TAX: 0.00

AMOUNT DUE: 197.00



PROGRESSIVE WASTE SOLUTIONS OF FL, INC.
 ORLANDO HAULING
 1099 MILLER DRIVE
 ALTAMONTE SPRINGS FL 32701

For Invoice Inquiries, call: 407-831-1539
 Customer No.: 0060-126957

INVOICE

SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QUANTITY	AMOUNT
		Balance Forward			206.82
		Payments			206.82
		Adjustments			0.00
		Invoices			0.00
10/25/13	(0001) 10 8.00YD	HARMONY COMMUNITY DEVELOPMENT DISTRICT 7300 FIVE OAKS DR HARMONY, FL.		1.00	156.25
10/25/13	30	Basic Service Charge 11/1/2013-11/30/2013 Fuel & Environmental Surcharge Site Total		1.00	49.69
					205.94

RECEIVED
Coral Springs, FL

APPROVED
By Todd Haskett at 2:07 pm, Nov 06, 2013

Account	Invoice Date 10/25/2013	Invoice # 0000851970	Reference 19411	Total This Invoice \$205.94	
Status	Current \$205.94	31 - 60 Days \$0.00	61 - 90 Days \$0.00	Over 90 Days \$0.00	Total Account Balance \$205.94

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 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.

SEC 0005439



PROGRESSIVE WASTE SOLUTIONS OF FL, 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 ***

0005407 01 SP 0.480 **SNGLP T9 0 1014 33071-1
 HARMONY COMMUNITY DEVELOPMENT DISTRICT
 210 N UNIVERSITY DR STE#702
 CORAL SPRINGS, FL 33071-7320

IF PAYING BY MASTERCARD, DISCOVER, VISA OR AMERICAN EXPRESS, FILL OUT BELOW.

CHECK CARD USING FOR PAYMENT

MASTERCARD DISCOVER VISA AMERICAN EXPRESS

CARD NUMBER: _____ SIGNATURE CODE: _____

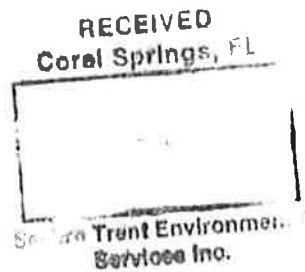
SIGNATURE: _____ EXP. DATE: _____

INVOICE DATE	PAY THIS AMOUNT	CUSTOMER #
10/25/2013	\$205.94	0060-126957

INVOICE NO.	AMOUNT PAID	CHECK NUMBER
0000851970		

PROGRESSIVE WASTE SOLUTIONS OF FL, INC.
 PO BOX 8418
 CAROL STREAM IL 60197-6418

0060012695700007000002059400000205940000851970



November 1, 2013

RE:



Dear Customer:

As a valued customer of either Waste Services of Florida, Inc ("WSI") or the Choice Environmental family of companies ("Choice") this letter is being sent to make you aware of WSI's recent name change to **Progressive Waste Solutions of FL, Inc.** and the ultimate combination of Choice into Progressive Waste Solutions of FL, Inc.

Waste Services of Florida, Inc., the owner of the Choice family of companies, recently changed its name to **Progressive Waste Solutions of FL, Inc.** This was solely a name change and there is no change to any other information, management or local service operation. Your contact person remains the same as well as all contact information for your local service provider.

You will begin to see the **Progressive Waste Solutions of FL, Inc.** name and logo on our collection vehicles and equipment as well as on your invoices and correspondence. We ask that you please update your records accordingly with our new name.

Please contact your local office should you have any questions. We thank you for the opportunity to service your waste and recycling needs.

Sincerely,

Progressive Waste Solutions of FL, Inc.

ROBERT'S POOL SERVICE AND REPAIR, INC.

PHONE
407 568-1074
Fax
407 568-7483

19315 LAKE PICKETT ROAD
ORLANDO, FL 32820
CPC - 041419

CELL PHONES
PAT (407) 948-8063
SUSAN (407) 948-9357
JP (407) 948-5810

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

Date: 11/1/2013

HARMONY SWIM CLUB	
NOVEMBER POOL MAINTENANCE	\$ 640.00
4 WEEKS ENDING 11/27/13	
FOUNTAIN AT LAKESHORE PARK	
NOVEMBER POOL MAINTENANCE	\$ 200.00
4 WEEKS ENDING 11/27/13	
ASHLEY PARK POOL & CABANA	
NOVEMBER POOL MAINTENANCE	\$ 440.00
4 WEEKS ENDING 11/27/13	
TOTAL PAYMENT DUE	\$ 1,280.00

APPROVED

By Todd Haskett at 2:18 pm, Nov 06, 2013



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

SRO INVOICE: STES 2070161
 Page: 1
 Invoice Date: 10/24/13
 Salesperson:

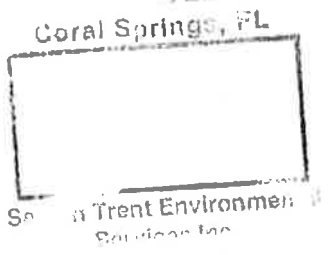
Management Services

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
 S126488 NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
OCTOBER 2013 MANAGEMENT FEES				
MANAGEMENT FEE- ADMIN 001.531027.51201.5000	1.00	EA	3,678.95	3,678.95
POSTAGE 001.541006.51301.5000	1.00	EA	27.80	27.80
COPIES 001.547001.51301.5000	1.00	EA	253.30	253.30
OFFICE SUPPLIES 001.551002.51301.5000	1.00	EA	5.50	5.50
PHONE 001.541003.51301.5000	1.00	EA	16.14	16.14
FAXES 001.541003.51301.5000	.00	EA	0.00	0.00



Sub Total: 3,981.69
 Misc Charges: 0.00
 Freight: 0.00
 Tax Amount: 0.00
 Total: 3,981.69

DETACH AND RETURN WITH REMITTANCE

Invoice: 2070161 Customer: 1-00263 HARMONY CDD 3,981.69

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

Remittance Amount
 Page 85



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
 255377
 9/24/2013

Printed 10/3/2013

Bill To: HARMONY COMMUNITY DEV. DISTRICT ATTN. 210 N. UNIVERSITY DR., STE. 702		Work Location: HARMONY SWIM CLUB 3500 HARMONY SQUARE DR West	
CORAL SPRINGS	FL	33071	Saint Cloud FL 34773
Terms Net 30	P.O.#	Sales Representative HOUSE ACCOUNT	Work Order Number 97438

Oty	Product/Service	Description
1.00	AMP-30-639	POOL LIGHT 300W 12V 50' SS 784381 * (1) 78438100 AMERLITE
3.00	WIR-151-0001	WIRE NUT (YELLOW, RED & BLUE) * (12 EA COLOR) SPI-L00-0030 LABOR
0.00		Description Of Work Completed Swim Club pool light is out. Troubleshoot lighting circuit, located underground junction box, removed faulty fixture and installed 1 new 50 foot pool light. Reset light in wall and checked fixture, pool light is working properly.

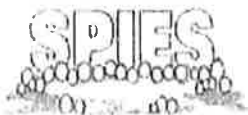
APPROVED
 By Todd Haskett at 10:41 am, Oct 10, 2013

Subtotal: \$548.00
 Tax: \$0.00
Total: \$548.00

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

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
254896
9/24/2013

Printed 10/1/2013

Bill To:

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

CORAL SPRINGS FL 33071

Work Location:

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

Terms

Net 30

P.O.#

Sales Representative
HOUSE ACCOUNT

Special instructions:

SVC	Qty	Product/Service	Description	Price	Tax	Amount
	1.00	AQT-50-1011	JUMBO STICKS 50lb PAIL 1011	\$154.95	\$0.00	\$154.95
	2.00	STA-101-8559	BASKET MAXI-DURA II C8-58P * (2) C8-58P	\$23.95	\$0.00	\$47.90

APPROVED
By Todd Haskett at 10:41 am, Oct 10, 2013

Subtotal: \$202.85
Tax: \$0.00
Paid: \$0.00
Total: \$202.85

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

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

Please Pay From This Invoice Thank You

Advertising Invoice

Sun Publications of Florida

12

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: 10/17/2013

Ad#	Start	Stop	Publication	Descr	Amount
00128027	10/17/2013	10/17/2013	4001 Thursday Osceola N	Harmony Meeting & Workshop	37.38
00128027				Legal Proof News Gazette	3.00

RECEIVED
Coral Springs, FL
Se in Trent Environmental
Services Inc.

Please return a copy with payment

Total Due

40.38

PROOF OF PUBLICATION

From



**STATE OF FLORIDA
COUNTY OF OSCEOLA**

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

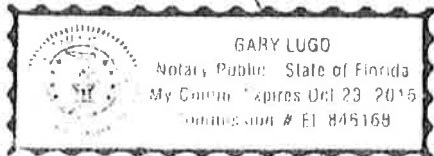
October 17, 2013

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

17th day of October, 2013

Claudia Neisius



Gary Lugo

**IN THE MATTER OF:
NOTICE OF MEETING AND
WORKSHOP CHANGE
HARMONY COMMUNITY
DEVELOPMENT DISTRICT**

FIRST PUBLICATION: October 17, 2013

LAST PUBLICATION: October 17, 2013

**NOTICE OF MEETING AND WORKSHOP CHANGE
HARMONY
COMMUNITY DEVELOPMENT DISTRICT**

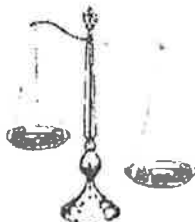
The regular meeting of the Board of Supervisors of the Harmony Community Development District scheduled for Thursday, October 31, 2013 at 8:00 p.m. has been cancelled and rescheduled to Thursday, October 24, 2013 at Harmony Golf Preserve Clubhouse, 7251 Five Oaks Drive, Harmony, Florida at 8:00 p.m. Prior to the regularly scheduled meeting, there will be a Workshop at 4:00 p.m. at the same location.

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

There may be occasions when one or more Supervisors will participate via telephone. In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Management Company, Seven Tron Services at (954) 753-5841 at least two (2) calendar days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at (800) 955-8770 for aid in contacting the District Management Company at least two (2) days prior to the date of the meeting.

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

Gary L. Moyer
District Manager
October 17, 2013



Make remittance to: Osceola News-Gazette, 108 Church Street, Kissimmee, FL 34741
Phone: (407) 846-7600 Fax: (321) 402-2946
Email: legalads@osceolanewsgazette.com
You can also view your Legal Advertising on www.AroundOsceola.com or www.FloridaPublicNotices.com

Ritter, Wendy

From: Todd Haskett <thaskett@harmonyfl.com>
Sent: Tuesday, November 05, 2013 3:57 PM
To: Ritter, Wendy
Subject: Approved Invoice
Attachments: Inv_SS05713WF_from_Symbiont_Service_Corporation_8284.pdf

Wendy:

Please pay the attached invoice at your earliest convenience and place on the agenda for ratification. This expenditure was approved by the board back in June of this year.

Thanks,

Todd

Invoice

DATE	INVOICE #
7/22/2013	SS05713-WF

BILL TO
Harmony Swim Club c/o Harmony Community Dev Dist 3500 Harmony Square Drive West Harmony, FL 34773

SHIP TO
Harmony Swim Club 7255 Five Oaks Drive Harmony, FL 34773

TERMS
Special

QTY	DESCRIPTION	AMOUNT
1	<p>Symbiont Geo-Thermal Pool Heat/Cool Unit as replacement for existing Model: PH-250 Serial #1025611-H03 including titanium evaporator and condenser heat exchangers</p> <p>Model: PH215BRDSWTJ Serial #1146696-D13</p> <p>System completely installed as per proposal using the existing well, pump and piping for the source water.</p> <p>Note Special Payment Terms: Balance due by October 5, 2013</p>	16,550.00

APPROVED

By Todd Haskett at 3:55 pm , Nov 05, 2013

PAID
NOV 6 2013
RECEIVED

Thank You!	Total	\$16,550.00
------------	--------------	-------------



Invoice

Thank you for choosing Davey!

Amount Due
\$1,685.25

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	907349812	October 30, 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	10/22/2013	1,685.25		1,685.25
Completed installation of landscaping as per request and proposal at Dagoon Holly Park.				
Total of current services		1,685.25	0.00	1,685.25

APPROVED
By Todd Haskett at 2:16 pm, Nov 06, 2013

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

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

Page 1 of 1

Please detach and return the following remittance advice with your payment



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

Ways to Pay

1) Pay online at 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:	\$1,685.25
Due date:	Upon Receipt
Invoice date	October 30, 2013
Invoice number	907349812
Account number	2259196

HARMONY CDD
3500 HARMONY SQUARE DR W
HARMONY, FL 34773-6047

The Davey Tree Expert Company
P.O. Box 94532
Cleveland, OH 44101-4532

0002259196009073498124102620135000000016852545



Invoice

Thank you for choosing Davey!

Amount Due
\$928.18

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	907349813	October 30, 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 10/24/2013 Completed landscape installation as Lakeshore turn-about as per request and proposal.	928.18		928.18
Total of current services	928.18	0.00	928.18

APPROVED
By Todd Haskett at 2:16 pm, Nov 06, 2013

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

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

Please detach and return the following remittance advice with your payment



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

Ways to Pay

- 1) Pay online at 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:	\$928.18
Due date:	Upon Receipt
Invoice date:	October 30, 2013
Invoice number:	907349813
Account number:	2259196

HARMONY CDD
3500 HARMONY SQUARE DR W
HARMONY, FL 34773-6047

The Davey Tree Expert Company
P.O. Box 94532
Cleveland, OH 44101-4532

000225919600907349813210262013500000009281843



Invoice

Thank you for choosing Davey!

Amount Due
\$607.75

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	907349814	October 30, 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	10/23/2013	607.75		607.75
<i>(Contract #44039209)</i>				
Completed landscape installation at Dog Park as per request and proposal.				
Total of current services		607.75	0.00	607.75

APPROVED

By Todd Haskett at 2:16 pm, Nov 06, 2013

Please tell us how we are doing!

Log onto www.davey.com/cgmcomments with any feedback you may have.

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

Page 1 of 1

Please detach and return the following remittance advice with your payment.



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

Ways to Pay

- 1) Pay online at 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:	\$607.75
Due date:	Upon Receipt
Invoice date:	October 30, 2013
Invoice number:	907349814
Account number:	2259196

HARMONY CDD
 3500 HARMONY SQUARE DR W
 HARMONY, FL 34773-6047

The Davey Tree Expert Company
 P.O. Box 94532
 Cleveland, OH 44101-4532

0002259196009073498140102620135000000006077541



Invoice

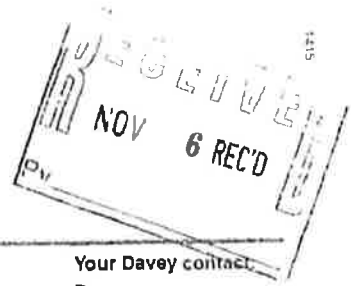
Thank you for choosing Davey!

Amount Due
\$32,833.33

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	907350128	October 30, 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 (Contract #44024892) Monthly Maintenance Agreement	October	32,833.33		32,833.33
Total of current services		32,833.33	0.00	32,833.33

APPROVED
By Todd Haskett at 2:06 pm , Nov 05, 2013

546037 - 974.32
 546099 - 1657.42
 546031 - 9148.67
 546130 - 20,233.00
 546037 - 219.92



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

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

Page 1 of 1

Please detach and return the following remittance advice with your payment



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

Ways to Pay

- 1) Pay online at 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:	\$32,833.33
Due date:	Upon Receipt
Invoice date:	October 30, 2013
Invoice number	907350128
Account number	2259196

HARMONY CDD
 3500 HARMONY SQUARE DR W
 HARMONY, FL 34773-6047

The Davey Tree Expert Company
 P.O. Box 94532
 Cleveland, OH 44101-4532

0002259196009073501281102620135000000328333374



Corporate Trust Services
 EP-MN-WN3L
 80 Livingston Ave.
 St. Paul, MN 55107

Invoice Number: 3520732
 Account Number: ~~4076021145~~
 Invoice Date: 10/25/2013
 Direct Inquiries To: MARY ELIZABETH DRIGGS
 Phone: 407-835-3804

HARMONY CDD
 C/O SEVERN TRENT SERVICES
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071

HARMONY 01 REV

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE

\$5,279.75

All invoices are due upon receipt.

Coral Springs, FL



Severn Trent Environment
 Services Inc.

531045-51301

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

HARMONY 01 REV

Invoice Number: 3520732
 Account Number: 4076021145
 Current Due: \$5,279.75

Direct Inquiries To: MARY ELIZABETH DRIGGS
 Phone: 407-835-3804

Wire Instructions:

U.S. Bank
 ABA # ~~081000020~~
 Acct # ~~1 884 5040 5705~~
 Trust Acct # ~~4076021145~~
 Invoice # 3520732
 Attn: Fee Dept St. Paul

Please mail payments to:

U.S. Bank
 CM-9690
 PO BOX 70870
 St. Paul, MN 55170-9690



Corporate Trust Services
 EP-MN-WN3L
 80 Livingston Ave.
 St. Paul, MN 55107

Invoice Number: 3520732
 Invoice Date: 10/25/2013
 Account Number: [REDACTED]
 Direct Inquiries: MARY ELIZABETH DRIGGS
 Phone: 407-835-3804

HARMONY 01 REV

Accounts Included 16588 4076021145 4076021154 4076021163 4076021172 4076021181
 In This Relationship: 4076021190

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	4,400.00	100.00%	\$4,400.00
04280 Administration	1.00	500.00	100.00%	\$500.00
Subtotal Administration Fees - In Advance 10/01/2013 - 09/30/2014				\$4,900.00
Incidental Expenses 10/01/2013 to 09/30/2014	4,900.00	0.0775		\$379.75
Subtotal Incidental Expenses				\$379.75
TOTAL AMOUNT DUE				\$5,279.75



Walker Technical Services

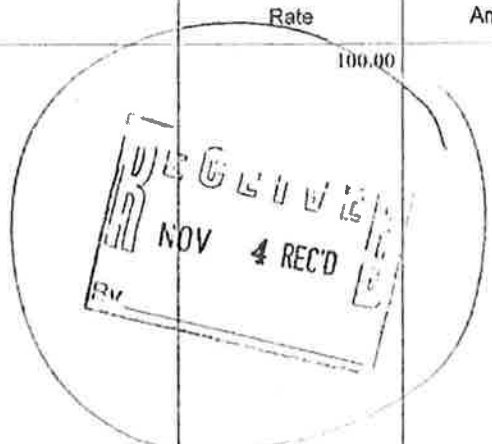
The Water Management Company
 150 Lawhorn Road
 Columbia, Kentucky 42728
 772-828-2275

Invoice

Date	Invoice #
10/25/2013	1224

Bill To
Harmony Community Development District 3500 Harmony Square Drive West Harmony, Florida 34773

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Maxi-Com System- Data and scheduling updates October	100.00	100.00
			
		Total	\$100.00

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

Page: 1
 10/08/2013
 98866-003M
 12729

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

ACCOUNT NO:
 STATEMENT NO:

General Counsel to District

PREVIOUS BALANCE \$1,923.00

HOURS

09/09/2013				
	JDH	Review and revise proposed Interlocal Agreement received from School Board.	2.45	98.00
	TRQ	Review Interlocal Agreement; confer with Ken vanAssenderp.	0.80	100.00
	KVA	Assess and confer with Tim Qualls regarding Interlocal Agreement.	0.71	195.25
09/10/2013				
	TRQ	Review and provide comments to school board agreement; send to Developer's Representative and District Manager.	2.10	262.50
	TRQ	Review emails with Richard Naswary with DOT; review contract and exhibits; prepare addendum.	2.20	275.00
09/12/2013				
	TRQ	Work on DOT contract Amendment to MOA; phone call with DOT counsel; call Richard Naswary.	1.00	125.00
09/24/2013				
	TRQ	Review emails and email developer and manager re interlocal agreements; review contract again; review DOT call regarding delayed response from DOT.	1.80	225.00
09/25/2013				
	TRQ	Prepare for meeting; review agenda packet; legal research.	0.90	112.50
	KVA	Review meeting agenda packet.	0.18	49.50
09/26/2013				
	TRQ	Finishing review of agenda packet; legal research; bidding requirements dock bids; review contract (interlocal and School Board); prepare for and participate in meeting.	3.20	400.00

Harmony

General Counsel to District

ACCOUNT NO:
STATEMENT NO:

Page: 2
10/08/2013
98866-003M
12729

HOURS

09/27/2013

TRQ

Review email with attachments received from Richard Naswary and
transmit to Greg Golgowski.

0.60

75.00

CURRENT SERVICES RENDERED

15.94

1,917.75

RECAPITULATION

TIMEKEEPER

Ken van Assenderp

J. D. Holt

Timothy R. Qualls, Attorney

HOURS

0.89

2.45

12.60

HOURLY RATE

\$275.00

40.00

125.00

TOTAL

\$244.75

98.00

1,575.00

TOTAL CURRENT WORK

1,917.75

BALANCE DUE

\$3,840.75

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

**Harmony
Community Development District**

Check Register

October 1 - October 31, 2013

**Harmony
Community Development District**

Check Register by Fund
For the Period from 10/1/13 to 10/31/13
(Sorted by Check No.)

Fund No.	Check Date	Payee	Invoice No.	Invoice Description	G/L Account Name	G/L Account #	Check Amount	
GENERAL FUND - 001								
CHECK # 53208								
001	10/01/13	AT & T	993377858X09262013	#993377858 8/19-9/18 FINAL BILL	Communication - Telephone	541003-53910	\$8.72	
							<i>Check Total</i>	<u>\$8.72</u>
CHECK # 53209								
001	10/01/13	BRIGHT HOUSE NETWORKS	092013-41601	#1046416-01 9/28-10/27	Misc-Security Enhancements	549911-53910	\$49.95	
							<i>Check Total</i>	<u>\$49.95</u>
CHECK # 53210								
001	10/01/13	FEDEX	2-410-80988	BILLING PERIOD THRU 9/18	Postage and Freight	541006-51301	\$8.81	
							<i>Check Total</i>	<u>\$8.81</u>
CHECK # 53211								
001	10/01/13	GRAINGER	9246833272	VALVE REBUILT:POOLS	R&M-Pools	546074-53910	\$236.77	
							<i>Check Total</i>	<u>\$236.77</u>
CHECK # 53212								
001	10/01/13	NORTH SOUTH SUPPLY, INC.	2061391	IRRIGATION PARTS	R&M-Irrigation	546041-53902	\$8.98	
							<i>Check Total</i>	<u>\$8.98</u>
CHECK # 53213								
001	10/01/13	SPRINT	092913-55043	#24455043 8/26-9/25	Communication - Telephone	541003-53910	\$212.98	
							<i>Check Total</i>	<u>\$212.98</u>
CHECK # 53214								
001	10/01/13	SUN PUBLICATIONS DBA	00127309	MTG SCHEDULE-FY2014	Legal Advertising	548002-51301	\$53.38	
							<i>Check Total</i>	<u>\$53.38</u>
CHECK # 53215								
001	10/01/13	KISSIMMEE UTILITY AUTHORITY	092613	BILLING PERIOD 8/17-9/18	Utility - Water & Sewer	543021-53903	\$6,909.59	
							<i>Check Total</i>	<u>\$6,909.59</u>
CHECK # 53216								
001	10/09/13	BIO-TECH CONSULTING INC	132181	MAINTENANCE-PONDS AUG	Contracts-Lake and Wetland	534021-53910	\$1,308.00	
							<i>Check Total</i>	<u>\$1,308.00</u>
CHECK # 53217								
001	10/09/13	DEPARTMENT OF ECONOMIC OPPORTUNITY	29557	DISTRICT FILING FEES FY 2014	Annual District Filing Fee	554007-51301	\$175.00	
							<i>Check Total</i>	<u>\$175.00</u>
CHECK # 53218								
001	10/09/13	FARRELL CONSTRUCTION SERVICES INC	2013-28	PERMITTING FOR SHADE STRUCTUE@POOL	R&M-Pools	546074-53910	\$736.22	
							<i>Check Total</i>	<u>\$736.22</u>

**Harmony
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Fund No.	Check Date	Payee	Invoice No.	Invoice Description	G/L Account Name	G/L Account #	Check Amount	
CHECK # 53219								
001	10/09/13	PUBLIC RISK INSURANCE AGENCY	31402	#PKFL10494010 13-08 FY2014 GEN/PROPERTY	Insurance - General Liability	545002-51301	\$19,874.00	
							<i>Check Total</i>	<u>\$19,874.00</u>
CHECK # 53220								
001	10/09/13	WASTE SERVICES OF FLORIDA INC	0000846644	#0060-126957 OCT	Utility - Refuse Removal	543020-53910	\$206.82	
							<i>Check Total</i>	<u>\$206.82</u>
CHECK # 53221								
001	10/10/13	THE DOCK-TERS MARINE CONSTRUCTION	1007131	50% DEPOSIT -FLOATING DOCK REPLACEMENT	Cap Outlay - Other	564002-53910	\$21,268.50	
							<i>Check Total</i>	<u>\$21,268.50</u>
CHECK # 53222								
001	10/10/13	BRIGHT HOUSE NETWORKS	093013-41501	#1046415-01 10/6-11/5	Misc-Security Enhancements	549911-53910	\$44.95	
							<i>Check Total</i>	<u>\$44.95</u>
CHECK # 53223								
001	10/10/13	PUBLIC RISK INSURANCE AGENCY	31581	#01-449-08-17 FY2014 PUBLIC OFFICIALS	Insurance - General Liability	545002-51301	\$5,157.00	
							<i>Check Total</i>	<u>\$5,157.00</u>
CHECK # 53224								
001	10/10/13	RENTAL WORLD OF ST CLOUD	02-175789-04	SCISSOR LIFT	R&M-Equipment	546022-53910	\$145.00	
							<i>Check Total</i>	<u>\$145.00</u>
CHECK # 53225								
001	10/10/13	ROBERTS POOL SERVICE & REPAIR	080113	POOL MAINT-AUG	R&M-Pools	546074-53910	\$1,280.00	
							<i>Check Total</i>	<u>\$1,280.00</u>
CHECK # 53226								
001	10/18/13	CITY OF ST CLOUD	102813	BILLING PERIOD 9/9-10/8	Electricity - Streetlighting	543013-53903	\$31,480.28	
001	10/18/13	CITY OF ST CLOUD	102813	BILLING PERIOD 9/9-10/8	Electricity - General	543006-53903	\$1,779.42	
							<i>Check Total</i>	<u>\$33,259.70</u>
CHECK # 53227								
001	10/18/13	FEDEX	2-425-37929	BILLING THRU 9/30	Postage and Freight	541006-51301	\$18.56	
							<i>Check Total</i>	<u>\$18.56</u>
CHECK # 53228								
001	10/18/13	HOME DEPOT CREDIT SERVICES	8051772	SUPPLIES:RY0BI 18V LI	R&M-Common Area	546016-53910	\$99.00	
001	10/18/13	HOME DEPOT CREDIT SERVICES	8051770	SUPPLIES	R&M-Common Area	546016-53910	\$370.53	
001	10/18/13	HOME DEPOT CREDIT SERVICES	2052769	SUPPLIES:PARKS -UTILITY BRUSH	R&M-Common Area	546016-53910	\$175.47	
001	10/18/13	HOME DEPOT CREDIT SERVICES	2052769	SUPPLIES:PARKS -UTILITY BRUSH	R&M-Common Area	546016-53910	(\$109.00)	
001	10/18/13	HOME DEPOT CREDIT SERVICES	1053021	EQUIPMENT:30' LASER	R&M-Equipment	546022-53910	\$15.97	
001	10/18/13	HOME DEPOT CREDIT SERVICES	8014709	SUPPLIES:OUTLET, HANGERS	R&M-Common Area	546016-53910	\$68.62	
							<i>Check Total</i>	<u>\$620.59</u>

**Harmony
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CHECK # 53229								
001	10/24/13	SUN PUBLICATIONS DBA	00128027	LEGAL AD-MTG 10/31	Legal Advertising	548002-51301	\$40.38	
							<i>Check Total</i>	<u>\$40.38</u>
CHECK # 53230								
001	10/25/13	BIO-TECH CONSULTING INC	132355	MAINTENANCE-PONDS SEPT	Contracts-Lake and Wetland	534021-53910	\$1,308.00	
							<i>Check Total</i>	<u>\$1,308.00</u>
CHECK # 53231								
001	10/25/13	BOYD CIVIL ENGINEERING	00312	ENG FEES-JULY-AUG	ProfServ-Engineering	531013-51501	\$486.16	
							<i>Check Total</i>	<u>\$486.16</u>
CHECK # 53232								
001	10/25/13	HARMONY DEVELOPMENT CO, LLC	083113REC	MAINTENANCE SVCS-AUG	ProfServ-Field Management	531016-53901	\$14,231.41	
001	10/25/13	HARMONY DEVELOPMENT CO, LLC	093013REC	MAINTENANCE SVCS-SEPT	ProfServ-Field Management	531016-53901	\$13,207.97	
							<i>Check Total</i>	<u>\$27,439.38</u>
CHECK # 53233								
001	10/25/13	NAPA AUTO PARTS	750836	HOSE CLAMP	R&M-Equipment	546022-53910	\$5.52	
							<i>Check Total</i>	<u>\$5.52</u>
CHECK # 53234								
001	10/25/13	PROPET DISTRIBUTORS INC.	97317	DOGIPOT LITTER BAGS	R&M-Common Area	546016-53910	\$1,770.00	
							<i>Check Total</i>	<u>\$1,770.00</u>
CHECK # 53235								
001	10/25/13	ROBERTS POOL SERVICE & REPAIR	090113	POOL MAINT-SEPT	R&M-Pools	546074-53910	\$1,600.00	
001	10/25/13	ROBERTS POOL SERVICE & REPAIR	100113	POOL MAINT-OCT	R&M-Pools	546074-53910	\$1,280.00	
							<i>Check Total</i>	<u>\$2,880.00</u>
CHECK # 53236								
001	10/25/13	SEVERN TRENT ENVIRONMENTAL SERVICES	2069580	MGT FEES/REIMB-SEPT	ProfServ-Mgmt Consulting Serv	531027-51201	\$949.99	
001	10/25/13	SEVERN TRENT ENVIRONMENTAL SERVICES	2069580	MGT FEES/REIMB-SEPT	Postage and Freight	541006-51301	\$26.07	
001	10/25/13	SEVERN TRENT ENVIRONMENTAL SERVICES	2069580	MGT FEES/REIMB-SEPT	Printing and Binding	547001-51301	\$340.20	
001	10/25/13	SEVERN TRENT ENVIRONMENTAL SERVICES	2069580	MGT FEES/REIMB-SEPT	Office Supplies	551002-51301	\$6.00	
							<i>Check Total</i>	<u>\$1,322.26</u>
CHECK # 53237								
001	10/25/13	SPIES POOL LLC	253922	POOL CHEMICALS/ADJ RATE FEEDER	R&M-Pools	546074-53910	\$645.60	
001	10/25/13	SPIES POOL LLC	253926	POOL CHEMICALS/ADJ RATE FEEDER& CONTROL	R&M-Pools	546074-53910	\$1,067.93	
001	10/25/13	SPIES POOL LLC	254031	POOL BLEACH	R&M-Pools	546074-53910	\$302.50	
							<i>Check Total</i>	<u>\$2,016.03</u>

**Harmony
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CHECK # 53238							
001	10/25/13	THE DAVEY TREE EXPERT COMPANY	907149363	COMPLETED:192 OVERPASS LANDSCAPING	Miscellaneous Services	549001-53902	\$6,707.50
001	10/25/13	THE DAVEY TREE EXPERT COMPANY	907170533	MAINT AGREEMENT-SEPT	R&M-Grounds	546037-53902	\$819.92
001	10/25/13	THE DAVEY TREE EXPERT COMPANY	907170533	MAINT AGREEMENT-SEPT	R&M-Turf Care	546130-53902	\$20,233.00
001	10/25/13	THE DAVEY TREE EXPERT COMPANY	907170533	MAINT AGREEMENT-SEPT	R&M-Shrub Care	546131-53902	\$9,148.67
001	10/25/13	THE DAVEY TREE EXPERT COMPANY	907170533	MAINT AGREEMENT-SEPT	R&M-Trees and Trimming	546099-53902	\$1,657.42
001	10/25/13	THE DAVEY TREE EXPERT COMPANY	907170533	MAINT AGREEMENT-SEPT	R&M-Grounds	546037-53902	\$974.33
<i>Check Total</i>							<u>\$39,540.84</u>
CHECK # 53239							
001	10/25/13	YOUNG VAN ASSENDERP, P.A.	12712	LEGAL FEES-GENERAL COUNSEL AUG	ProfServ-Legal Services	531023-51401	\$1,923.00
<i>Check Total</i>							<u>\$1,923.00</u>
Fund Total							<u>\$170,315.09</u>

Total Checks Paid	\$170,315.09
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