

**6B.**

Community Development District

Invoice Approval Report # 164

December 6, 2013

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
<u>BIO-TECH CONSULTING INC</u>	132482	A	\$ 1,308.00
		Vendor Total	\$ 1,308.00
<u>BOYD CIVIL ENGINEERING</u>	00365	A	\$ 336.16
		Vendor Total	\$ 336.16
<u>BRIGHT HOUSE NETWORKS</u>	103113-41501	R	\$ 44.95
	112013-41601	R	\$ 49.95
		Vendor Total	\$ 94.90
<u>FEDEX</u>	2-454-66234	R	\$ 8.90
	2-462-20663	R	\$ 8.90
	2-469-61494	R	\$ 8.86
		Vendor Total	\$ 26.66
<u>GRAU &amp; ASSOCIATES</u>	10972	A	\$ 1,000.00
		Vendor Total	\$ 1,000.00
<u>HARMONY DEVELOPMENT CO, LLC</u>	103113REC	A	\$ 14,540.07
		Vendor Total	\$ 14,540.07
<u>HOME DEPOT CREDIT SERVICES</u>	53333	R	\$ 213.08
	3593141	R	\$ 503.85
	5042880	R	\$ 157.31
	4013821	R	\$ 216.63
		Vendor Total	\$ 1,090.87
<u>KISSIMMEE UTILITY AUTHORITY</u>	112213	R	\$ 12,398.97
	112513-74910	R	\$ 67.32
		Vendor Total	\$ 12,466.29
<u>NAPA AUTO PARTS</u>	761343	A	\$ 29.07
		Vendor Total	\$ 29.07
<u>NORTH SOUTH SUPPLY, INC.</u>	2069585	R	\$ 122.19
	2067954	R	\$ 486.75

# Harmony

General Fund

## Community Development District

### Invoice Approval Report # 164

December 6, 2013

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
	2070997	R	\$ 353.34
		Vendor Total	\$ 962.28
<u>ORLANDO UTILITIES COMMISSION</u>	110813	R	\$ 984.90
	102913-27531	R	\$ 31,682.05
	102913-90468	R	\$ 1,351.23
		Vendor Total	\$ 34,018.18
<u>SEVERN TRENT ENVIRONMENTAL SERVICES</u>	2070700	A	\$ 3,933.64
		Vendor Total	\$ 3,933.64
<u>SPIES POOL LLC</u>	256643	A	\$ 442.00
	256644	A	\$ 465.25
	256457	A	\$ 225.90
	256456	A	\$ 276.95
		Vendor Total	\$ 1,410.10
<u>SPRINT</u>	112913-55043	R	\$ 120.92
		Vendor Total	\$ 120.92
<u>STEVE BERUBE</u>	120313	R	\$ 31.94
		Vendor Total	\$ 31.94
<u>THE DAVEY TREE EXPERT COMPANY</u>	907371071	A	\$ 32,833.33
		Vendor Total	\$ 32,833.33
<u>THE SHERWIN -WILLIAMS CO</u>	2690-6	A	\$ 13.94
	2799-5	A	\$ 223.54
	2659-1/2661-7	A	\$ 1,436.40
		Vendor Total	\$ 1,673.88
<u>WALKER TECHNICAL SERVICES</u>	1233	A	\$ 150.00
		Vendor Total	\$ 150.00

Community Development District

Invoice Approval Report # 164

December 6, 2013

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
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<u>YOUNG VAN ASSENDERP, P.A.</u>	13002	A	\$ 1,856.05
		Vendor Total	<u>\$ 1,856.05</u>

Total \$ 107,882.34

**Total \$ 107,882.34**

164



# Bio-Tech Consulting Inc.

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

## Invoice

Invoice #: 132482

Invoice Date: 10/31/2013

Project #: 582-01

Project Manager: LM

Project Name: Harmony CDD Aquatic Maintenance

**Bill To:**

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

Date	Description	Amount
10/31/2013	Maintenance - Ponds	1,308.00

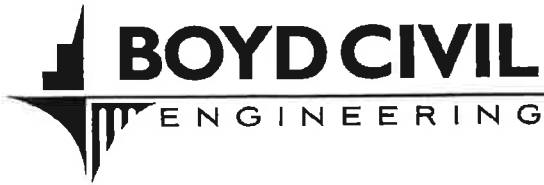
**APPROVED**

*By Todd Haskett at 4:51 pm, Nov 12, 2013*

DECEMBER  
NOV 12 REC'D

RECEIVED  
Coral Springs, FL

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



**INVOICE**

November 21, 2013

Contract: 1009.000

Invoice: 00365

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  
October 1, 2013 – October 31, 2013

DEC -3 2013

**Professional Services:**

Dated	Description	Hours	Hourly Rate	Total Fee
24-Oct-13	S. Boyd - Attend CDD Meeting, report on alley ponding investigation and upcoming plat for Neighborhood H-1	2	\$ 150.00	\$ 300.00
				\$ -
Total		2.00		\$ 300.00

**Reimbursable Expenses:**

10/24/13 S. Boyd, CDD meeting, 64 miles x ~~\$0.565~~<sup>\$0.57</sup> = \$36.16

**Total Amount Due: \$336.16**

8498-10Z CCG10PBBB BRE bhc=1 ICB

<b>Total Balance Due</b>	<b>Payment Due Date</b>
\$44.95	11/21/13

**Account Number 1046415-01**

Online Banking Account # 000670010101046415018



Customer Code: 1519

**HARMONY COMMUNITY DEVELOPMENT**

Address at which service is provided:

7255 FIVE OAKS DR

PLHS

SAINT CLOUD, FL 34773-6045

This statement reflects payments received through: **10/31/13**  
Monthly Service Period: **11/06/13 - 12/05/13**

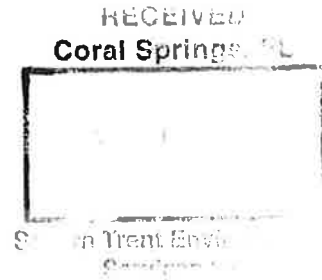
**ACCOUNT SUMMARY**

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

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

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

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



**Convenient  
ways to pay:**

**EASY** pay  
See Reverse  
Side



[brighthouse.com](http://brighthouse.com)



877-924-6729  
"Pay by Phone"



All  
Locations

Total  
Balance Due  
\$44.95

Payment  
Due Date  
11/21/13

Account Number 1046415-01  
Online Banking Account # 000670010101046415018

**bright house**  
NETWORKS



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

<b>PREVIOUS BALANCE</b>	<b>44.95</b>
<b>BUSINESS SOLUTIONS</b>	
<b>Business Internet</b>	
4Mbps X 768Kbps	49.95
Contract Discount	- 10.00
<b>Additional Equipment / Services</b>	
5 Static IP Addresses	5.00
<b>SUBTOTAL</b>	<b>44.95</b>
<b>PAYMENTS</b>	
10/17 Payment Received - Thank You!	- 44.95
<b>TOTAL PAYMENTS</b>	<b>- 44.95</b>
<b>TOTAL BALANCE DUE</b>	<b>44.95</b>

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

1-877-632-2337

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

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

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

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

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

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

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



8542 101Z BRE Nic-1 ICD

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

**Account Number 1046416-01**  
Online Banking Account # 000670010101046416016

**bright house**  
NETWORKS

Customer Code: 5311

This statement reflects payments received through: **11/20/13**  
Monthly Service Period: **11/28/13 - 12/27/13**

**HARMONY COMMUNITY DEVELOPMENT**

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

**ACCOUNT SUMMARY**

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

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

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

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

**Convenient ways to pay:**

**EASY**

See Reverse Side



brighthouse.com



877-924-6729  
"Pay by Phone"

**AMSCOT**  
AMSCOT FINANCIAL

All Locations

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

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

**bright house**  
NETWORKS

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

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

36538 1 MB 0.405  
\*\*\*\*\*AUTO\*\*MIXED AADC 601 041637 14363 182  
HARMONY COMMUNITY DEVELOPMENT  
DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



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



0006700101010464160167004995

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

Account Number 1046416-01  
 Online Banking Account # 000670010101046416016



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

<b>PREVIOUS BALANCE</b>	<b>49.95</b>
<b>BUSINESS SOLUTIONS</b>	
Business Internet	
4Mbps X 768Kbps	49.95
Contract Discount	- 10.00
Additional Equipment / Services	
Up to 1 Static IP Address	10.00
<b>SUBTOTAL</b>	<b>49.95</b>
<b>PAYMENTS</b>	
11/13 Payment Received - Thank You!	- 49.95
<b>TOTAL PAYMENTS</b>	<b>- 49.95</b>
<b>TOTAL BALANCE DUE</b>	<b>49.95</b>

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1-877-632-2337

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**YES, enroll me in EASY**

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

Check here to "go paperless"  Logon at [brighthouse.com](http://brighthouse.com) to view your statement online

Name on Bright House Networks Account HARMONY COMMUNITY DEVELOPMENT

Bright House Networks Account # 1046416-01

Home Phone # \_\_\_\_\_ Daytime Phone # \_\_\_\_\_

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

*Limited to United States banks only*

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

Credit/Debit Card \_\_\_\_\_

Frequency:  Automatically Each Month OR  This Month Only

Card Type:  Visa  MasterCard  American Express  Discover

Signature \_\_\_\_\_ Date \_\_\_\_\_

*required* Please retain a copy for your records

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



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<b>Invoice Number</b> 2-454-66234	<b>Invoice Date</b> Nov 05, 2013	<b>Account Number</b> 	Page 1 of 3
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FedEx Tax ID: 71-0427007

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

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

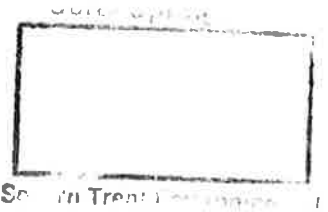
**Invoice Questions?**  
**Contact FedEx Revenue Services**  
Phone: (800) 622-1147 M-Sa 7-6 (CST)  
Fax: (800) 548-3020  
Internet: www.fedex.com

**Invoice Summary Nov 05, 2013**

<b>FedEx Express Services</b>			
Transportation Charges			15.50
Base Discount			-6.67
Earned/Grace Discount			-0.78
Special Handling Charges			0.85
Total Charges	USD		\$8.90
<b>TOTAL THIS INVOICE</b>	<b>USD</b>		<b>\$8.90</b>

You saved \$7.45 in discounts this period!

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



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



**Invoice Number**  
2-454-66234

**Invoice Date**  
Nov 05, 2013

**Account Number**

**FedEx Express Shipment Detail By Payor Type (Original)**

**Dropped off:** Oct 25, 2013

**Cust. Ref.:** Harmony meeting folder

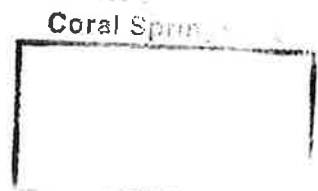
**Ref.#2:**

**Payor:** Third Party

**Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$672656.32
- 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.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	797000700078	Maria Fuentes	Stephanie Rehe	
<b>Service Type</b>	FedEx 2Day	Severn Trent Services	Severn Trent Services	
<b>Package Type</b>	Customer Packaging	610 Sycamore Street	210 N UNIVERSITY DR	
<b>Zone</b>	03	KISSIMMEE FL 34747 US	POMPANO BEACH FL 33071 US	
<b>Packages</b>	1			
<b>Rated Weight</b>	6.0 lbs, 2.7 kgs	<b>Transportation Charge</b>		15.50
<b>Delivered</b>	Oct 28, 2013 13:33	<b>Earned Discount</b>		-0.78
<b>Svc Area</b>	A1	<b>Fuel Surcharge</b>		0.85
<b>Signed by</b>	.APRIL	<b>Discount</b>		-6.67
<b>FedEx Use</b>	000000000/0006002/_	<b>Total Charge</b>	<b>USD</b>	<b>\$8.90</b>
<b>Third Party Subtotal</b>				<b>USD \$8.90</b>
<b>Total FedEx Express</b>				<b>USD \$8.90</b>





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<b>Invoice Number</b> 2-462-20663	<b>Invoice Date</b> Nov 12, 2013	<b>Account Number</b> 	<b>Page</b> 1 of 3
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FedEx Tax ID: 71-0427007

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

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

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

**Invoice Summary Nov 12, 2013**

**FedEx Express Services**

Transportation Charges		20.60
Base Discount		-8.86
Earned/Grace Discount		-3.69
Special Handling Charges		0.85
Total Charges	USD	\$8.90
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$8.90</b>

You saved \$12.55 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



<b>Invoice Number</b> 2-462-20663	<b>Invoice Date</b> Nov 12, 2013	<b>Account Number</b> 1	Page 3 of 3
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**FedEx Express Shipment Detail By Payor Type (Original)**

**Dropped off:** Nov 01, 2013

**Cust. Ref.:** Harmony Assessments

**Ref.#2:**

**Payor:** Third Party

**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$675434.73
- Distance Based Pricing, Zone 3

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	797056686018	Maria Fuentes	Janice Swade	
<b>Service Type</b>	FedEx 2Day	Severn Trent Services	Severn Trent Services	
<b>Package Type</b>	FedEx Box	610 Sycamore Street	210 N UNIVERSITY DR STE 702	
<b>Zone</b>	03	KISSIMMEE FL 34747 US	POMPANO BEACH FL 33071 US	
<b>Packages</b>	1			
<b>Rated Weight</b>	10.0 lbs, 4.5 kgs	<b>Transportation Charge</b>		20.60
<b>Delivered</b>	Nov 04, 2013 09:43	<b>Fuel Surcharge</b>		0.85
<b>Svc Area</b>	A1	<b>Earned Discount</b>		-3.69
<b>Signed by</b>	.APRIL	<b>Discount</b>		-8.86
<b>FedEx Use</b>	00000000/0006002/_	<b>Total Charge</b>	<b>USD</b>	<b>\$8.90</b>
			<b>Third Party Subtotal</b>	<b>USD</b>
				<b>\$8.90</b>
			<b>Total FedEx Express</b>	<b>USD</b>
				<b>\$8.90</b>





<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Account Number</b>
2-469-61494	Nov 19, 2013	

FedEx Tax ID: 71-0427007

**Billing Address:**

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

**Shipping Address:**

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

**Invoice Questions?  
Contact FedEx Revenue Services**

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

**Invoice Summary Nov 19, 2013**

**FedEx Express Services**

Transportation Charges		13.55
Base Discount		-5.50
Special Handling Charges		0.81
Total Charges	USD	\$8.86
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$8.86</b>

You saved \$5.50 in discounts this period!

Other discounts may apply.



**RECEIVED**  
**NOV 26 2013**

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



<b>Invoice Number</b> 2-469-61494	<b>Invoice Date</b> Nov 19, 2013	<b>Account Number</b> .....	Page 3 of 3
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**FedEx Express Shipment Detail By Payor Type (Original)**

Picked up: Nov 14, 2013

Cust. Ref.: harmony meeting file ✓

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Minimum Billable Weight was applied.

<b>Automation</b>	CAFE	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	971484807306	SEVERN TRENT SERVICES	GARY MOYER
<b>Service Type</b>	FedEx 2Day	SEVERN TRENT SERVICES	MOYER MANAGEMENT GROUP, INC.
<b>Package Type</b>	FedEx Box	210 UNIVERSITY DR	610 SYCAMORE STREET
<b>Zone</b>	03	POMPANO BEACH FL 33071 US	KISSIMMEE FL 34747 US
<b>Packages</b>	1		
<b>Actual Weight</b>	1.0 lbs, 0.5 kgs		
<b>Rated Weight</b>	2.0 lbs, 0.9 kgs		
<b>Delivered</b>	Nov 15, 2013 13:38	<b>Transportation Charge</b>	13.55
<b>Svc Area</b>	A2	<b>Discount</b>	-5.50
<b>Signed by</b>	R.TSCHINKEL	<b>Fuel Surcharge</b>	0.81
<b>FedEx Use</b>	00000000/0006002/_	<b>Total Charge</b>	<b>USD \$8.86</b>
			<b>Third Party Subtotal</b>
			<b>USD \$8.86</b>
			<b>Total FedEx Express</b>
			<b>USD \$8.86</b>



**RECEIVED**  
NOV 26 2013



164

# Grau and Associates

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

www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

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

Invoice #: 10972

Date: 11/1/2013

Client ID: Harmony Community Development District

**For Professional Services Rendered:**

Audit for fiscal year ended September 30, 2013

New Charges:	<u>\$1,000.00</u>
Outstanding Balance:	\$0.00
New Balance:	<u><u>\$1,000.00</u></u>

*This invoice is due upon receipt*

RY2013 not to exceed  
4,800  
initial 1,000.00

RECEIVED  
Coral Springs, FL



Southern Trent Environmental  
Services Inc.

\$32002-51301

# Grau and Associates


2700 N. Military Trail, Suite 350  
Boca Raton, FL 33431-  
Tel: (561) 994-9299 Fax: (561) 994-5823  
www.graucpa.com

Statement

Printed on: 11/5/2013  
Page 1 of 1

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

<b>Client ID:</b>	<b>Harmony Community Development District - Harmony Community Development District</b>				
<b>Inv Num</b>	<b>Inv Date</b>	<b>Bill Amt</b>	<b>Pay Date</b>	<b>Amt Paid</b>	<b>Inv Balance</b>
<b>Project ID:</b>	<b>Harmony Audit 2013: - Audit for fiscal year ended September 30, 2013</b>				
10972	11/1/2013	\$1,000.00		\$0.00	\$1,000.00
				<b>Project (Harmony Audit 2013:) Balance:</b>	<b>\$1,000.00</b>
				<b>Client Balance:</b>	<b>\$1,000.00</b>

**RECEIVED**  
Coral Springs, FL  
  
Seren Trent Environmental  
Services Inc.



**Grau & Associates**  
CERTIFIED PUBLIC ACCOUNTANTS

2700 North Military Trail • Suite 350  
Boca Raton, Florida 33431  
(561) 994-9299 • (800) 299-4728  
Fax (561) 994-5823  
[www.graucpa.com](http://www.graucpa.com)

June 17, 2013

Board of Supervisors  
Harmony Community Development District  
210 N University Drive, Suite 702  
Coral Springs, FL 33071

We are pleased to confirm our understanding of the services we are to provide Harmony Community Development District, Osceola County, Florida ("the District") for each of the fiscal years ended September 30, 2013 with an option for two one-year renewals. We will audit the financial statements of the governmental activities and each major fund, including the related notes to the financial statements, which collectively comprise the basic financial statements of Harmony Community Development District as of and for each of the fiscal years ended September 30, 2013 with an option of two one-year renewals.

Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the District's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

1. Management's discussion and analysis
2. Budgetary comparison schedule for the general fund

**Audit Objectives**

The objective of our audit is the expression of opinions as to whether your basic financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of additional information, if applicable, when considered in relation to the basic financial statements taken as a whole. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of the accounting records of the District and other procedures we consider necessary to enable us to express such opinions. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or add emphasis-of-matter paragraphs. If our opinion on the financial statements is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed an opinion, we may decline to express an opinion or to issue a report as a result of this engagement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and compliance will include a paragraph that states that the purpose of the report is solely to describe the scope of testing of internal control over financial reporting and compliance, and the result of that testing, and not to provide an opinion on the effectiveness of internal control over financial reporting or on compliance, and that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering internal control over financial reporting and compliance. The paragraph will also state that the report is not suitable for any other purpose. If during our audit we become aware that the District is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

**Management Responsibilities**

Management is responsible for the basic financial statements and all accompanying information as well as all representations contained therein. As part of the audit, we will assist with preparation of your financial statements and related notes. You will be required to acknowledge in the written representation letter our assistance with the preparation of the financial statements and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them. You agree to assume all management responsibilities for any nonaudit services we provide; oversee the services by designating an individual, preferably from senior management, who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of the services; and accept responsibility for them.

Management is responsible for establishing and maintaining effective internal controls, including evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; for the selection and application of accounting principles; and for the preparation and fair presentation of the financial statements in conformity with U.S. generally accepted accounting principles.

Management is also responsible for making all financial records and related information available to us and for ensuring that management is reliable and financial information is reliable and properly recorded. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole. As part of our engagement, we may propose standard, adjusting, or correcting journal entries to your financial statements. You are responsible for reviewing the entries and understanding the nature of any proposed entries and the impact they have on the financial statements.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the entity complies with applicable laws, regulations, contracts, agreements, and grants for taking timely and appropriate steps to remedy any fraud, violations of contracts or grant agreements, or abuse that we may report.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying for us previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and the timing and format for providing that information.

With regard to using the audit's report, you understand that you must obtain our prior written consent to reproduce or use our report in bond offering official statements or other documents.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

**Audit Procedures—General**

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity. Because the

determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. Our responsibility as auditors is limited to the period covered by our audit and does not extend to later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will also require certain written representations from you about the financial statements and related matters.

#### **Audit Procedures—Internal Controls**

Our audit will include obtaining an understanding of the District and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

#### **Audit Procedures—Compliance**

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the District's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants, if applicable. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

#### **Audit Administration, Fees, and Other**

We understand that your employees will prepare all confirmations we request and will locate any documents selected by us for testing.

The audit documentation for this engagement is the property of Grau & Associates and constitutes confidential information. However, pursuant to authority given by law or regulation, we may be requested to make certain audit documentation available to a cognizant or oversight agency for audit or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Grau & Associates personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies. Notwithstanding the foregoing, the parties acknowledge that various documents reviewed or produced during the conduct of the audit may be public records under Florida law. The District agrees to notify Grau & Associates of any public record request it receives that involves audit documentation.

Our fee for these services will not exceed \$4,500 for the September 30, 2013 audit. The fees for the two additional annual renewals for the fiscal years 2014 and 2015 will not exceed \$4,700 and \$4,900, respectively, unless there is a change in activity by the District which results in additional audit work or if additional Bonds are issued.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. Invoices will be submitted in sufficient detail to demonstrate compliance with the terms of this agreement. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate.

This agreement may be renewed each year thereafter subject to the mutual agreement by both parties to all terms and fees. The fee for each annual renewal will be agreed upon separately.

We will provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2010 peer review report accompanies this letter.

We appreciate the opportunity to be of service to Harmony Community Development District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

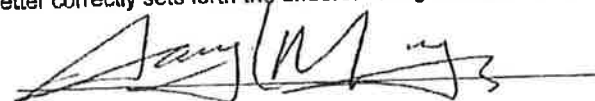
Very truly yours,

Grau & Associates

  
Antonio J. Grau

RESPONSE:

This letter correctly sets forth the understanding of Harmony Community Development District.

By:   
Title: MANAGER  
Date: 7.25.13





# PEER REVIEW PROGRAM

is proud to present this

## Certificate of Recognition

to

### GRAU & ASSOCIATES

*For having a system of quality control for its accounting and auditing practice in effect for the year ended June 30, 2010, which has been designed to meet the requirements of the quality control standards for an accounting and auditing practice established by the AICPA, and which was complied with during the year then ended to provide the firm with reasonable assurance of conforming with professional standards.*

A handwritten signature in dark ink, appearing to read "Daniel J. Hevia", written over a horizontal line.

Daniel J. Hevia, Chair  
AICPA Peer Review Board  
2010

164

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

Invoice No. 103113REC

**INVOICE**

**Customer**

Name Harmony Community Development District - Attn: Gary Moyer  
Address 610 Sycamore Street Suite 140  
City Celebration State FL ZIP 34747  
Billing Period 10/1/13 - 10/31/13

**Misc**

Date 10/31/2013  
Order No.  
Rep  
FOB

Qty	Description	Unit Price	TOTAL
	<b>Maintenance Services</b>		
	<b>Employee Expenses</b>		
1	Employee Wages	\$ 6,499.61	\$ 6,499.61
1	Overhead @10% of Employee Wages	\$ 649.96	\$ 649.96
	<b>Subtotal Employee Expenses + Overhead</b>		\$ 7,149.57
	<b>Supervisory Charges</b>		
31	Supervisory Costs (18 hours/week x \$20/hour = \$360/7 Days = \$51.42/day)	\$ 51.42	\$ 1,594.02
	<b>Subtotal Employee Wages, Overhead &amp; Supervisory Charges</b>		\$ 8,743.59
	<b>Misc Expenses</b>		
1	Health Insurance (net employee deductions)	\$ 4,588.09	\$ 4,588.09
1	Accrued PTO	\$ 219.66	\$ 219.66
1	Payroll Taxes	\$ 988.73	\$ 988.73
	<b>Subtotal Misc Expenses</b>		\$ 5,796.48

**TOTAL \$ 14,540.07**

**Payment**

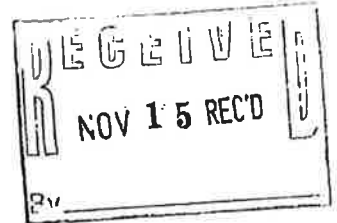
Comments Please make check payable to:  
Name Harmony Development Company

**Employee Roster:**

Paul Calabro  
Donald Caron  
Richard Druckenmiller

Overtime wages for the month were 4.09%

Health Insurance covers Paul and Donald for the period 11/1/13-11/30/13 and Rick Druckenmiller for the period of 10/1/13-11/30/13. Insurance is prebilled each month, no insurance was billed for Rick Druckenmiller on August Reconciliation. November will normalize.



531016-53901



# Account Statement

Commercial Account  
HARMONY CDD



Commercial  
Revolving Charge



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

Account Number: \_\_\_\_\_

## Summary of Account Activity

Previous Balance	\$620.59
Payments	-\$620.59
Credits	-\$0.00
Purchases	+\$1,090.87
Debits	+\$0.00
<b>FINANCE CHARGES</b>	+\$0.00
Late Fees	+\$0.00
<b>New Balance</b>	<b>\$1,090.87</b>

## Payment Information

Current Due	\$91.00	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$91.00
<b>Payment Due Date</b>	<b>12/03/13</b>	

Credit Limit	\$2,500
Credit Available	\$1,409
Closing Date	11/07/13
Next Closing Date	12/08/13
Days in Billing Period	30

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

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## TRANSACTIONS

Trans Date	Location/Description	Reference #	Invoice #	Amount	
10/11	THE HOME DEPOT ST. CLOUD FL PAINT PLUMBING HARDWARE FLOORING			\$ 213.08	✓
10/18	THE HOME DEPOT ST. CLOUD FL HARDWARE PAINT	See Trent Environmental Services Inc.		\$ 509.85	✓
10/26	THE HOME DEPOT ST. CLOUD FL ELECTRICAL AND LIGHTING MILLWORK SEASONAL/GARDEN			\$ 157.31	✓

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 8

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.

801801

**TRANSACTIONS (cont.)**

Trans Date	Location/Description	Reference #	Invoice #	Amount
11/06	THE HOME DEPOT ST. CLOUD FL PAINT ELECTRICAL AND LIGHTING SEASONAL/GARDEN PLUMBING			\$ 216.63

**PAYMENTS, CREDITS, FEES AND ADJUSTMENTS**

10/23	PAYMENT - THANK YOU	P91940088EHM7RERQ		\$ 620.59-
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**FINANCE CHARGE SUMMARY**

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

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- Check in-store inventory in App or online
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\*Text "Pro" to HDepot (433768) to receive a link to download the Free Pro App. You will only receive one message from The Home Depot. Not all carriers covered. Message & data rates apply. Text HELP for info and STOP to stop (confirmation reply message will be sent).



801802

822

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Coral Springs FL



See in Trent Environmental Services Inc.





Commercial  
Revolving Charge



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

# INVOICE DETAIL

BILL TO:  
Acc

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

<b>Amount Due:</b>	<b>Trans Date:</b>		<b>Invoice #:</b>
\$213.08	10/11/13		53333
<b>PO:</b>		<b>Store: 6350, ST CLOUD</b>	

801803

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SPRAY PAINT	00001108170000300006	1.0000 EA	\$5.27	\$5.27
SPRAY PAINT	00001108170000300006	1.0000 EA	\$5.27	\$5.27
3/4 HOSE BIB	00002446970000100018	1.0000 EA	\$8.84	\$8.84
1/2BOIL DRN	00002434960000100018	1.0000 EA	\$7.99	\$7.99
ZINC SHUTOFF	00007086070001000003	1.0000 EA	\$6.47	\$6.47
3/16"RVT PAK	00006050180000200005	1.0000 EA	\$5.48	\$5.48
5/32" AL RVT	00006081130000200005	1.0000 EA	\$5.48	\$5.48
SHARPIE 2-PK	00004511530000100016	1.0000 EA	\$1.68	\$1.68
SHARPIE 2-PK	00004511530000100016	1.0000 EA	\$1.68	\$1.68
PVC CAP	00008586230000100003	1.0000 EA	\$1.39	\$1.39
PTFE TAPE	00003236590000100021	1.0000 EA	\$1.96	\$1.96
PTFE TAPE	00003236590000100021	1.0000 EA	\$1.96	\$1.96
PVC CAP	00008586230000100003	1.0000 EA	\$1.39	\$1.39
1/2 CPVC CAP	00001877630000100013	1.0000 EA	\$0.21	\$0.21
FBGLNSRSPSM	00005798370003700007	1.0000 EA	\$19.97	\$19.97
1" M ADAPTER	00001881580000100003	1.0000 EA	\$0.59	\$0.59
SPRAY PAINT	00001108170000300006	1.0000 EA	\$5.27	\$5.27
PR BULB 3PK	00009623230003200009	1.0000 EA	\$7.97	\$7.97
11.5" BRACKT	00003253190000700008	4.0000 EA	\$3.78	\$15.12
1/2 CPVC CAP	00001877630000100013	1.0000 EA	\$0.21	\$0.21
HASP	00003273280000400004	1.0000 EA	\$6.27	\$6.27
HOSE ADD-ON	00004577870001000002	1.0000 EA	\$7.97	\$7.97
HOSE ADD-ON	00004577870001000002	1.0000 EA	\$7.97	\$7.97
12X36 ESPR	00002966080000700005	1.0000 EA	\$7.98	\$7.98
12X36 ESPR	00002966080000700005	1.0000 EA	\$7.98	\$7.98
25" BLK UPRT	00004583650000700008	2.0000 EA	\$4.98	\$9.96
1-1/4 S CAP	00002942090000100003	1.0000 EA	\$0.86	\$0.86
PVC CAP	00002942170000100003	1.0000 EA	\$0.87	\$0.87
1 F ADAPTER	00001881150000100003	1.0000 EA	\$0.77	\$0.77
RCJ6Y PLG	00005396820003500007	1.0000 EA	\$2.38	\$2.38
COMBO RVT PK	00006079950000200005	1.0000 EA	\$7.97	\$7.97
1/2 HARD CAP	00002852220000100013	1.0000 EA	\$7.99	\$7.99
DOOR PULL	00003264370000400004	1.0000 EA	\$4.97	\$4.97
SAWZALL	00001741760000700003	1.0000 EA	\$14.97	\$14.97
PRO RIVETER	00005978550000200005	1.0000 EA	\$19.97	\$19.97

<b>SUBTOTAL</b>	\$213.08
<b>TAX</b>	\$0.00
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$213.08

BILL TO:  
Acc

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

<b>Amount Due:</b>	<b>Trans Date:</b>		<b>Invoice #:</b>
\$503.85	10/18/13		3593141
<b>PO:</b>		<b>Store: 6350, ST CLOUD</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GENERATOR	00001463960000600003	1.0000 EA	\$499.00	\$499.00
FLAT BLACK	00002956760000300002	5.0000 EA	\$0.97	\$4.85

<b>SUBTOTAL</b>	\$503.85
<b>TAX</b>	\$0.00
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$503.85

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Coral Springs, FL

Green Environment  
Services Inc.





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

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

6350 00005 96908 10/11/13 07:57 AM  
CASHIER VICTOR - VJM6746

020066757984	SPRAY PAINT <A>	
	R/O PRO HI GLOSS BLACK SPRAY 15OZ	
	3@5.27	15.81N
032888000407	3/4 HOSE BIB <A>	8.84N
	3/4" HOSEBIBB 1/4TURN MPTX1/2FPT	
032888000414	1/2BOIL DRN <A>	7.99N
	1/2" BOILER DRAIN 1/4TURN MPTXSWT	
046878279032	ZINC SHUTOFF <A>	6.47N
	ZINC HOSE Y W/SHUTOFF	
045731124045	3/16"RVT PAK <A>	5.48N
	STANLEY 3/16" MED ALUM RIVETS 50PK	
076174054798	5/32" AL RVT <A>	5.48N
	5/32" MED ALUMINUM RIVET VALUE PACK	
071641301627	SHARPIE 2-PK <A>	
	SHARPIE PERMANENT MARKER-BLACK 2PK	
	2@1.68	3.36N
046878377806	PVC CAP <A>	
	3/4" PVC LOCK CAP	
	2@1.39	2.78N
038753306216	PTFE TAPE <A>	
	1/2"X260" PTFE THRD SEAL TAPE HDTY	
	2@1.96	3.92N
039923039033	1/2 CPVC CAP <A>	
	1/2" CPVC CAP SLIP	
	2@0.21	0.42N
051131917569	FBGLINRSRSPSM <A>	19.97N
	3M N95 SANDING RESPIRATOR SMALL -20P	
012871626050	1" M ADAPTER <A>	0.59N
	1" PVC MALE ADAPTER SXMPT	
046396555311	PR BULB 3PK <A>	7.97N
	REPLACEMENT PRIMER BULBS 3PK	
030699152865	HASP <A>	6.27N
	4.5" ADJ STAPLE HASP GALVANIZED	
031724111116	HOSE ADD-ON <A>	
	5/8"X15' REMNANT HOSE	
	2@7.97	15.94N
071691450160	12X36 ESPR <A>	
	12"X36" ESPRESSO SHELF	
	2@7.98	15.96N
071691220459	25" BLK UPRT <A>	
	25" BLACK TWIN TRACK UPRIGHT	
	2@4.98	9.96N
012871628344	1-1/4 S CAP <A>	0.86N
	1-1/4" PVC CAP SLIP	
012871628368	PVC CAP <A>	0.87N
	1-1/2" PVC CAP SLIP	
012871625671	1 F ADAPTER <A>	0.77N
	1" PVC FEMALE ADAPTER SXFPT	
037551011155	RCJ6Y PLG <A>	2.38N
	RCJ6Y HANDHELD SPARK PLUG	
045731053758	COMBO RVT PK <A>	7.97N
	STANLEY ASSORTED ALUM RIVETS 120PK	
081243661043	1/2 HARD CAP <A>	7.99N
	MAYHEW 1/2"X7"HARD CAP SAFETY CHISEL	
030699152766	DOOR PULL <A>	4.97N
	6-1/2" DOOR PULL GALVANIZED	
045242082889	SAWZALL <A>	14.97N
	MILWAUKEE 9"X14TPI RECIPBLDE 5PK	
045731089177	PRO RIVETER <A>	19.97N

STANLEY RIGHT ANGLE PRO RIVE  
071691181132 11.5" BRACKT <A>  
11-1/2" BLK TWIN TRACK SHELF  
4@3.78

	SUBTOTAL	2
	SALES TAX	
TAX EXEMPT	TOTAL	\$213.08
XXXXXXXXXXXX	HOME DEPOT	213.08
AUTH CODE 011392/0053333		



6350 05 96908 10/11/2013 4160

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 01/09/2014  
THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
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\*\*\*\*\*

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

User ID:  
200455 194110

Password:  
13511 194105

Entries must be entered by 11/10/2013.  
Entrants must be 18 or older to enter.  
See complete rules on website. No  
purchase necessary.

Parks & Amenities Maintenance Supplies



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

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

6350 00059 23453 10/18/13 07:36 PM  
CASHIER SELF CHECK OUT - SCOT59

0000-146-396 GENERATOR <A> 499.00N  
3600W RIDGID GENERATOR - X26147  
020066285388 FLAT BLACK <B>  
QUICK COLOR FLAT BLACK SPRAY PAINT  
5@0.97 4.85N

SUBTOTAL 503.85  
SALES TAX 0.00

TAX EXEMPT

TOTAL \$503.85

XXXXXXXXXXXXX HOME DEPOT 503.85  
AUTH CODE 018578/3593141 TA



6350 59 23453 10/18/2013 3587

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 7	30	11/17/2013
B 1	90	01/16/2014

THE HOME DEPOT RESERVES THE RIGHT TO  
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\*\*\*\*\*  
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CARD!**

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

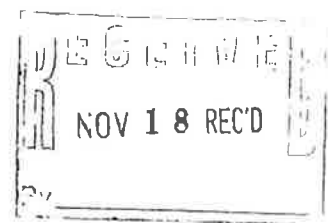
User ID:  
53545 47254

Password:  
13518 47195

Entries must be entered by 11/17/2013.  
Entrants must be 18 or older to enter.  
See complete rules on website. No  
purchase necessary.



*Equipment*





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

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

6350 00004 83420 10/26/13 10:47 AM  
CASHIER RACHEL - RXG5576

051411607159 K O SEAL <A>	0.98N
KNOCKOUT SEAL STEEL 1-1/2" EA	
783164085754 40A1"DBPLBRK <A>	8.58N
BREAKER GE 40A 2-POLE 1"	
051411607128 BULK SEAL <A>	0.76N
KNOCKOUT SEAL STEEL 1-1/4" EA	
731677459807 ALUM SCREW <A>	8.37N
3/4" #8 ALUM SCREW W/WASHER 100PK	
012871624810 1/2 PVCCROSS <A>	
1/2" PVC CROSS SXSXSXS	
8@1.26	10.08N
042854732997 SPRAY BOTTLE <A>	
HOME DEPOT 32OZ SPRAY BOTTLE	
4@0.96	3.84N
021709009088 GLASS CLNR <A>	
ZEP GLASS CLEANER REFILL 1GAL	
2@7.38	14.76N
636893402074 30' HOSE <A>	
30' PW HOSE - MAX 3600 PSI	
2@54.97	109.94N

SUBTOTAL 157.31  
SALES TAX 0.00

TAX EXEMPT

TOTAL \$157.31

XXXXXXXXXXXX HOME DEPOT 157.31  
AUTH CODE 026353/5042880 TA



6350 04 83420 10/26/2013 6457

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 01/24/2014  
THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

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and enter for a chance to win at:

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

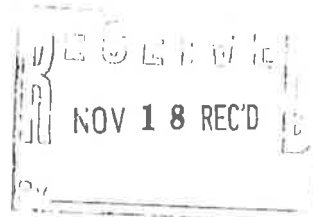
COMPARTA SU OPINION EN UNA BREVE  
ENCUESTA PARA LA OPORTUNIDAD DE GANAR.

User ID:  
173479 167133

Password:  
13526 167129

Entries must be entered by 11/25/2013.  
Entrants must be 18 or older to enter.  
See complete rules on website. No  
purchase necessary.

*Comments  
AREA*





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

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

6350 00001 71116 11/06/13 07:31 AM  
CASHIER NANDRANIE - NXP866

852952001259 9X12 CANVAS <A>	21.98N
9'X12' CANVAS DROP CLOTH 80Z	
077089416121 BKT GRID <A>	3.47N
5 GALLON BUCKET GRID	
077089701128 8PC TRAY SET <A>	
BETTER 9 IN TRAY SET - 8 PIECE	
2@9.97	19.94N
887437000748 ECS GP19 WW <A>	
ES 6W GP19 BRIGHT WHITE LED	
5@9.40	47.00N
026156912912 1.5G B SPYR <A>	15.97N
1.5 GAL. BLEACH SPRAYER	
021709017434 SNLS STL CLR <A>	
ZEP STAINLESS STEEL CLN AEROSOL 14OZ	
2@4.98	9.96N
019736996341 20PK TWLS <A>	9.97N
HDX TERRY TOWELS, 20PK	
094514417423 XTRA LIQUID <A>	6.47N
XTRA 2X LIQ DETRGNT-TROP PASSN	
021709016772 T BOWL CLNR <A>	9.98N
ZEP ACIDIC TOILET BOWL CLEANER 1GAL	
051115092213 2090 1.5"CP <A>	31.98N
SCOTCH BLUE 1.41" PAINTERS CP 2090	
098268001679 HSPFD10 <A>	
5/16X3/16X10 PRE-CUT POLY HOSE	
2@1.98	3.96N
098268038989 25' POLY <A>	2.67N
1/4ODX.170IDX25' POLY TUBE	
081077003514 PHOTO CELL <A>	12.95N
1800W STEM MT ADJUST. LT PHOTOCELL	
042805445792 SPLICER <A>	
1/4 BRASS SPLICER BARB LF	
2@2.58	5.16N
042805445976 SPLICER <A>	
3/8 BRASS SPLICER BARB LF	
2@2.80	5.60N
098268784848 PL-3016 <A>	4.59N
PL-3016 5/16OD X 1/4OD	
098268784831 PUSH FTG <A>	4.98N
5/16 X 5/16 QUICK CONNECT UNION	

SUBTOTAL 216.63  
SALES TAX 0.00

TAX EXEMPT TOTAL \$216.63  
XXXXXXXXXXXX HOME DEPOT 216.63  
AUTH CODE 006251/4013821 TA



6350 01 71116 11/06/2013 6411

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 02/04/2014  
THE HOME DEPOT RESERVES THE RIGHT TO

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

User ID:  
148871 142522

Password:  
13556 142521

Entries must be entered by 12/06/2013.  
Entrants must be 18 or older to enter.  
See complete rules on website. No  
purchase necessary.

## **Ritter, Wendy**

---

**From:** Ritter, Wendy  
**Sent:** Monday, December 02, 2013 11:06 AM  
**To:** 'Todd Haskett'  
**Cc:** Cessna, Tiziana  
**Subject:** Harmony-KUA November Billings

**Importance:** High



Book1.xls

**Todd,**

**Attached you will find the most recent KUA billings for Harmony CDD.**

**I wanted to call to your attention the drastic increase in many of these accounts.**

**You may want to inquire if you are not already aware of these usage increases.**

**Wendy Ritter**

**Accounts Payable Specialist**

**Severn Trent Services**

**T: +954 603 0033 ext 3039**

**F: +954 345 1292**

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

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



NOV

<u>Account #</u>	<u>Service Address</u>	<u>10/16-11/14</u>
1525420-774910	BRACKEN FERN DR PARK	\$ 67.32
1525420-774920	BUTTON BUSH LOOP PARKB	\$ 90.56
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$ 85.32
1525420-774950	POND PINE RD PARK	\$ 44.52
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$ 45.72
1525420-774980	PRIMROSE WILLOW DR PARK	\$ 303.72
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$ 31.32
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$ 135.66
1525420-784380	FIVE OAKS DR	\$ 605.86
1525420-784390	SCHOOL HOUSE RD PARK	\$ 453.46
1525420-784410	CAT BRIER TRL PARK	\$ 1,300.02
1525420-784420	HARMONY SQ DRIVE WEST	\$ 573.46
1525420-784430	HARMONY SQ DRIVE EAST	\$ 711.22
1525420-784440	HARMONY SQ DRIVE ENT W	\$ 1,149.62
1525420-785210	FIVE OAKS DR RM	\$ 404.26
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$ 88.61
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$ 51.98
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$ 4.62
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$ 33.72
1525420-812210	3300 SCHOOL HOUSE RD RM	\$ 667.81
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$ 120.91
1525420-846710	HARMONY SQ DR & 192	\$ 413.41
1525420-855740	SCHOOL HOUSE & CUPSEED	\$ 416.61
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$ 1,412.61
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$ 359.01
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$ 247.41
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$ 304.52
1525420-948250	7300 FIVE OAKS DR RCLM	\$ 919.41
1525420-948380	7500 FIVE OAKS DR RCLM	\$ 749.41
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOCK	\$ 674.21
V-54	001.543021.53903.5000	<u>\$ 12,466.29</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 November 25, 2013**

**Next Scheduled Read Date: December 17**

Previous Balance	\$48.12
Payment - Thank You	\$-48.12
Adjustments	\$0.00
Current Charges	\$67.32
<b>Total Amount Due</b>	<b>\$67.32</b>
Amount Past Due	\$0.00



Daily Avg. Use- 1.50 TGals/Day  
 Use One Year Ago- 1.96 TGals/Day  
 Daily Avg. Cost- \$2.24

**Reclaimed Water - Commercial**



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

**Total Current Charges: \$67.32**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	48506865	11/15/13	4,653	Actual	10/16/13	4,608	45	1	45	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 2pm on 12/13/13	Late Fee If Paid After 12/13/13	Total Amount Due
001525420-000774910		\$67.32	\$5.00	\$67.32

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



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



0015254200007749100000067320000072322013121320

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 November 22, 2013**

**Next Scheduled Read Date: December 17**  
 Previous Balance \$97.76  
 Payment - Thank You \$-97.76  
 Adjustments \$0.00  
 Current Charges \$90.56  
**Total Amount Due \$90.56**  
 Amount Past Due \$0.00

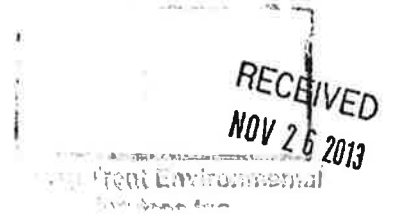


Daily Avg. Use- 1.51 TGals/Day  
 Use One Year Ago- 1.79 TGals/Day  
 Daily Avg. Cost- \$3.12

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$86.40  
 Base Charge - Harmony Reclaimed \$4.16  
**Total Current Toho Charges: \$90.56**



**Total Current Charges: \$90.56**

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	11/14/13	1,074	Actual	10/16/13	1,030	44	1	44	29

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

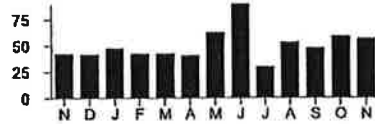
**Account Summary as of November 22, 2013**

Next Scheduled Read Date: December 17  
 Previous Balance \$88.52  
 Payment - Thank You \$-88.52  
 Adjustments \$0.00  
 Current Charges \$85.32  
**Total Amount Due \$85.32**  
 Amount Past Due \$0.00



Daily Avg. Use- 1.96 TGals/Day  
 Use One Year Ago- 1.48 TGals/Day  
 Daily Avg. Cost- \$2.94

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$72.00  
 Base Charge - Harmony Reclaimed \$13.32  
**Total Current Toho Charges: \$85.32**

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 NOV 26 2013

Severn Trent Environmental Services Ltd

**Total Current Charges: \$85.32**

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	51991853	11/14/13	211	Actual	10/16/13	154	57	1	57	29

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

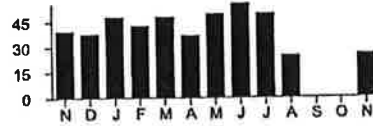
**Account Summary as of November 22, 2013**

Next Scheduled Read Date: December 17  
 Previous Balance \$13.32  
 Payment - Thank You \$-13.32  
 Adjustments \$0.00  
 Current Charges \$44.52  
**Total Amount Due \$44.52**  
 Amount Past Due \$0.00



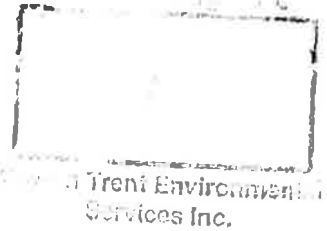
Daily Avg. Use- 0.89 TGals/Day  
 Use One Year Ago- 1.37 TGals/Day  
 Daily Avg. Cost- \$1.54

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$31.20  
 Base Charge - Harmony Reclaimed \$13.32  
**Total Current Toho Charges: \$44.52**

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 NOV 26 2013



**Total Current Charges: \$44.52**

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	51858298	11/14/13	1,385	Actual	10/16/13	1,359	26	1	26	29

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 001525420-000774960 Cycle-131030  
 Service Address: 0 ALLEY NEIGHBORHOOD PARKC

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

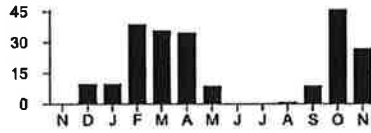
**Account Summary as of November 22, 2013**

**Next Scheduled Read Date: December 17**  
 Previous Balance \$68.52  
 Payment - Thank You \$-68.52  
 Adjustments \$0.00  
 Current Charges \$45.72  
**Total Amount Due \$45.72**  
 Amount Past Due \$0.00



Daily Avg. Use- 0.93 TGals/Day  
 Use One Year Ago- 0.00 TGals/Day  
 Daily Avg. Cost- \$1.58

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$32.40  
 Base Charge - Harmony Reclaimed \$13.32  
**Total Current Toho Charges: \$45.72**

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**Total Current Charges: \$45.72**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	52168458	11/14/13	222	Actual	10/16/13	195	27	1	27	29

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 November 22, 2013**

Next Scheduled Read Date: December 17  
 Previous Balance \$277.32  
 Payment - Thank You \$-277.32  
 Adjustments \$0.00  
 Current Charges \$303.72  
**Total Amount Due \$303.72**  
 Amount Past Due \$0.00

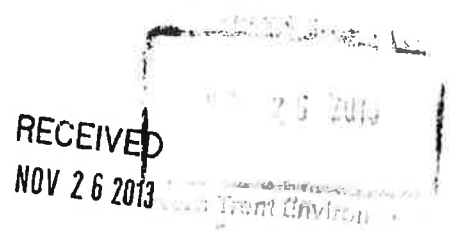


Daily Avg. Use- 5.82 TGals/Day  
 Use One Year Ago- 0.89 TGals/Day  
 Daily Avg. Cost- \$10.47

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$290.40  
 Base Charge - Harmony Reclaimed \$13.32  
**Total Current Toho Charges: \$303.72**



**Total Current Charges: \$303.72**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	48506863	11/14/13	5.081	Actual	10/16/13	4.912	169	1	169	29

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

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

**Account Summary as of November 22, 2013**

Next Scheduled Read Date: December 17

Previous Balance	\$32.52
Payment - Thank You	\$-32.52
Adjustments	\$0.00
Current Charges	\$31.32
<b>Total Amount Due</b>	<b>\$31.32</b>
Amount Past Due	\$0.00



Daily Avg. Use- 0.51 TGals/Day  
 Use One Year Ago- 0.72 TGals/Day  
 Daily Avg. Cost- \$1.08

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$18.00
Base Charge - Harmony Reclaimed	\$13.32
<b>Total Current Toho Charges:</b>	<b>\$31.32</b>

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**NOV 26 2013**

**Total Current Charges: \$31.32**

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	52059774	11/14/13	655	Actual	10/16/13	640	15	1	15	29



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

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

**Account Summary as of November 22, 2013**

Next Scheduled Read Date: December 17

Previous Balance	\$96.90
Payment - Thank You	\$-96.90
Adjustments	\$0.00
Current Charges	\$135.66
<b>Total Amount Due</b>	<b>\$135.66</b>
Amount Past Due	\$0.00



Daily Avg. Use- 0.31 TGals/Day  
 Use One Year Ago- 0.10 TGals/Day  
 Daily Avg. Cost- \$4.68

**Water - Commercial**



Consumption - Harmony Water	\$13.32
Consumption - Harmony Sewer	\$44.82
Base Charge - Harmony Reclaimed	\$61.41
Base Charge - Harmony Water	\$4.62
Base Charge - Harmony Sewer	\$11.49
<b>Total Current Toho Charges:</b>	<b>\$135.66</b>

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**Total Current Charges: \$135.66**

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	84700013	11/14/13	22,729	Actual	10/16/13	22,729	0	1	0	29
Water	TGals	00000791	11/14/13	667	Actual	10/16/13	658	9	1	9	29

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 November 22, 2013**

<b>Next Scheduled Read Date: December 17</b>	
Previous Balance	\$275.86
Payment - Thank You	\$-275.86
Adjustments	\$0.00
Current Charges	\$605.86
<b>Total Amount Due</b>	<b>\$605.86</b>
Amount Past Due	\$0.00

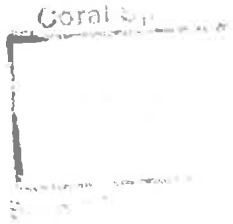


Daily Avg. Use- 14.00 TGals/Day  
 Use One Year Ago- 8.31 TGals/Day  
 Daily Avg. Cost- \$20.89

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$487.20
Base Charge - Harmony Reclaimed	\$118.66
<b>Total Current Toho Charges:</b>	<b>\$605.86</b>



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**Total Current Charges: \$605.86**

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	11/14/13	15,238	Actual	10/16/13	14,832	406	1	406	29

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 November 22, 2013**

Next Scheduled Read Date: December 17

Previous Balance	\$413.86
Payment - Thank You	\$-413.86
Adjustments	\$0.00
Current Charges	\$453.46
<b>Total Amount Due</b>	<b>\$453.46</b>
Amount Past Due	\$0.00

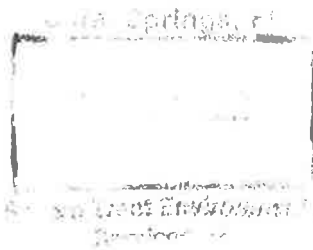


Daily Avg. Use- 9.62 TGals/Day  
 Use One Year Ago- 3.58 TGals/Day  
 Daily Avg. Cost- \$15.64

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$334.80
Base Charge - Harmony Reclaimed	\$118.66
<b>Total Current Toho Charges:</b>	<b>\$453.46</b>



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**Total Current Charges: \$453.46**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	60910380	11/14/13	8,534	Actual	10/16/13	8,255	279	1	279	29

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

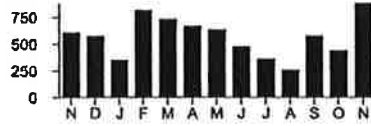
**Account Summary as of November 22, 2013**

**Next Scheduled Read Date: December 17**  
 Previous Balance \$704.02  
 Payment - Thank You \$-704.02  
 Adjustments \$0.00  
 Current Charges \$1,300.02  
**Total Amount Due \$1,300.02**  
 Amount Past Due \$0.00

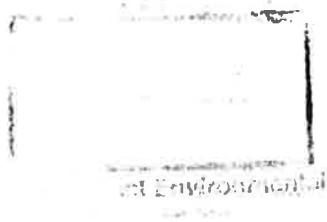


Daily Avg. Use- 30.48 TGals/Day  
 Use One Year Ago- 21.13 TGals/Day  
 Daily Avg. Cost- \$44.83

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$1,126.40  
 Base Charge - Harmony Reclaimed \$173.62  
**Total Current Toho Charges: \$1,300.02**



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**Total Current Charges: \$1,300.02**

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	11/14/13	40,481	Actual	10/16/13	39,597	884	1	884	29

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 November 22, 2013**

Next Scheduled Read Date: December 17

Previous Balance	\$448.66
Payment - Thank You	\$-448.66
Adjustments	\$0.00
Current Charges	\$573.46
<b>Total Amount Due</b>	<b>\$573.46</b>
Amount Past Due	\$0.00



Daily Avg. Use- 13.06 TGals/Day  
 Use One Year Ago- 17.31 TGals/Day  
 Daily Avg. Cost- \$19.77

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$454.80
Base Charge - Harmony Reclaimed	\$118.66
<b>Total Current Toho Charges:</b>	<b>\$573.46</b>

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**Total Current Charges: \$573.46**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62615010	11/14/13	20,387	Actual	10/16/13	20,008	379	1	379	29

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

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

**Account Summary as of November 22, 2013**

Next Scheduled Read Date: December 17

Previous Balance	\$252.82
Payment - Thank You	\$-252.82
Adjustments	\$0.00
Current Charges	\$711.22
<b>Total Amount Due</b>	<b>\$711.22</b>
Amount Past Due	\$0.00



Daily Avg. Use- 15.44 TGals/Day  
 Use One Year Ago- 9.89 TGals/Day  
 Daily Avg. Cost- \$24.52

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$537.60
Base Charge - Harmony Reclaimed	\$173.62
<b>Total Current Toho Charges:</b>	<b>\$711.22</b>

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**Total Current Charges: \$711.22**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62751434	11/14/13	22,372	Actual	10/16/13	21,924	448	1	448	29

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

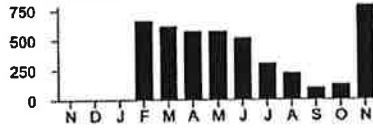
**Account Summary as of November 22, 2013**

Next Scheduled Read Date: December 17  
 Previous Balance \$332.02  
 Payment - Thank You \$-332.02  
 Adjustments \$0.00  
 Current Charges \$1,149.62  
**Total Amount Due \$1,149.62**  
 Amount Past Due \$0.00



Daily Avg. Use- 27.24 TGals/Day  
 Use One Year Ago- 0.13 TGals/Day  
 Daily Avg. Cost- \$39.64

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$976.00  
 Base Charge - Harmony Reclaimed \$173.62  
**Total Current Toho Charges: \$1,149.62**

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**Total Current Charges: \$1,149.62**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	69805492	11/14/13	12,007	Actual	10/16/13	11,217	790	1	790	29

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 November 22, 2013**

**Next Scheduled Read Date: December 17**  
 Previous Balance \$331.06  
 Payment - Thank You \$-331.06  
 Adjustments \$0.00  
 Current Charges \$404.26  
**Total Amount Due \$404.26**  
 Amount Past Due \$0.00



Daily Avg. Use- 8.20 TGals/Day  
 Use One Year Ago- 8.75 TGals/Day  
 Daily Avg. Cost- \$13.94

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$285.60  
 Base Charge - Harmony Reclaimed \$118.66  
**Total Current Toho Charges: \$404.26**

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**Total Current Charges: \$404.26**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62615008	11/14/13	14,638	Actual	10/16/13	14,400	238	1	238	29



Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 001525420-00079030 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 November 22, 2013**

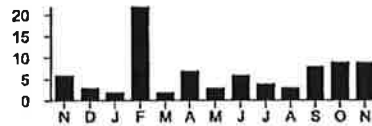
Next Scheduled Read Date: December 17

Previous Balance	\$88.61
Payment - Thank You	\$-88.61
Adjustments	\$0.00
Current Charges	\$88.61
<b>Total Amount Due</b>	<b>\$88.61</b>
Amount Past Due	\$0.00



Daily Avg. Use- 0.31 TGals/Day  
 Use One Year Ago- 0.20 TGals/Day  
 Daily Avg. Cost- \$3.06

**Water - Commercial**



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

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**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	11/14/13	121	Actual	10/16/13	112	9	1	9	29

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 November 22, 2013**

**Next Scheduled Read Date: December 17**  
 Previous Balance \$40.14  
 Payment - Thank You -\$40.14  
 Adjustments \$0.00  
 Current Charges \$51.98  
**Total Amount Due \$51.98**  
 Amount Past Due \$0.00



Daily Avg. Use- 1.10 TGals/Day  
 Use One Year Ago- 0.31 TGals/Day  
 Daily Avg. Cost- \$1.79

**Water - Commercial**



Consumption - Harmony Water \$47.36  
 Base Charge - Harmony Water \$4.62  
**Total Current Toho Charges: \$51.98**

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**Total Current Charges: \$51.98**

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	11/14/13	347	Actual	10/16/13	315	32	1	32	29

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

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

**Account Summary as of November 22, 2013**

Next Scheduled Read Date: December 17

Previous Balance	\$4.62
Payment - Thank You	\$-4.62
Adjustments	\$0.00
Current Charges	\$4.62
<b>Total Amount Due</b>	<b>\$4.62</b>
Amount Past Due	\$0.00



Daily Avg. Use- 0.00 TGals/Day  
 Use One Year Ago- 0.03 TGals/Day  
 Daily Avg. Cost- \$0.16

**Water - Commercial**



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

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**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	11/14/13	34	Actual	10/16/13	34	0	1	0	29

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 November 22, 2013**

Next Scheduled Read Date: December 17  
 Previous Balance \$40.92  
 Payment - Thank You \$-40.92  
 Adjustments \$0.00  
 Current Charges \$33.72  
**Total Amount Due \$33.72**  
 Amount Past Due \$0.00

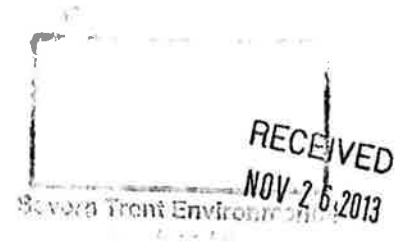


Daily Avg. Use- 0.58 TGals/Day  
 Use One Year Ago- 0.62 TGals/Day  
 Daily Avg. Cost- \$1.16

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$20.40  
 Base Charge - Harmony Reclaimed \$13.32  
**Total Current Toho Charges: \$33.72**



**Total Current Charges: \$33.72**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	52168456	11/14/13	377	Actual	10/16/13	360	17	1	17	29

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 November 22, 2013**

Next Scheduled Read Date: December 17

Previous Balance	\$570.21
Payment - Thank You	\$-570.21
Adjustments	\$0.00
Current Charges	\$667.81
<b>Total Amount Due</b>	<b>\$667.81</b>
Amount Past Due	\$0.00



Daily Avg. Use- 15.13 TGals/Day  
 Use One Year Ago- 7.86 TGals/Day  
 Daily Avg. Cost- \$23.03

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$606.40
Base Charge - Harmony Reclaimed	\$61.41
<b>Total Current Toho Charges:</b>	<b>\$667.81</b>

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**Total Current Charges: \$667.81**

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	63309511	11/14/13	14.228	Actual	10/16/13	13.789	439	1	439	29

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

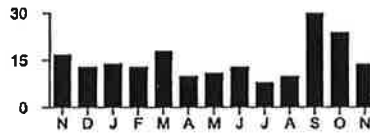
**Account Summary as of November 22, 2013**

Next Scheduled Read Date: December 17  
 Previous Balance \$185.51  
 Payment - Thank You -\$185.51  
 Adjustments \$0.00  
 Current Charges \$120.91  
**Total Amount Due \$120.91**  
 Amount Past Due \$0.00



Daily Avg. Use- 0.48 TGals/Day  
 Use One Year Ago- 0.58 TGals/Day  
 Daily Avg. Cost- \$4.17

**Water - Commercial**



Consumption - Harmony Water \$20.72  
 Consumption - Harmony Sewer \$69.72  
 Base Charge - Harmony Sewer \$25.85  
 Base Charge - Harmony Water \$4.62  
**Total Current Toho Charges: \$120.91**



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**Total Current Charges: \$120.91**

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	11/14/13	625	Actual	10/16/13	611	14	1	14	29

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 001525420-000846710 Cycle-131030  
 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 November 22, 2013**

Next Scheduled Read Date: December 17  
 Previous Balance \$249.81  
 Payment - Thank You \$-249.81  
 Adjustments \$0.00  
 Current Charges \$413.41  
**Total Amount Due \$413.41**  
 Amount Past Due \$0.00



Dally Avg. Use- 9.65 TGals/Day  
 Use One Year Ago- 5.96 TGals/Day  
 Daily Avg. Cost- \$14.26

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$352.00  
 Base Charge - Harmony Reclaimed \$61.41  
**Total Current Toho Charges: \$413.41**

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**Total Current Charges: \$413.41**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	70117644	11/14/13	20,338	Actual	10/16/13	20,058	280	1	280	29

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 November 22, 2013**

Next Scheduled Read Date: December 17  
 Previous Balance \$279.81  
 Payment - Thank You \$-279.81  
 Adjustments \$0.00  
 Current Charges \$416.61  
**Total Amount Due \$416.61**  
 Amount Past Due \$0.00



Daily Avg. Use- 9.72 TGals/Day  
 Use One Year Ago- 8.44 TGals/Day  
 Daily Avg. Cost- \$14.37

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$355.20  
 Base Charge - Harmony Reclaimed \$61.41  
**Total Current Toho Charges: \$416.61**



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**Total Current Charges: \$416.61**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	68934780	11/14/13	7.031	Actual	10/16/13	6.749	282	1	282	29



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 November 22, 2013**

Next Scheduled Read Date: December 17

Previous Balance	\$278.61
Payment - Thank You	\$-278.61
Adjustments	\$0.00
Current Charges	\$1,412.61
<b>Total Amount Due</b>	<b>\$1,412.61</b>
Amount Past Due	\$0.00



Daily Avg. Use- 27.69 TGals/Day  
 Use One Year Ago- 17.31 TGals/Day  
 Daily Avg. Cost- \$48.71

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$1,351.20
Base Charge - Harmony Reclaimed	\$61.41
<b>Total Current Toho Charges:</b>	<b>\$1,412.61</b>

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**Total Current Charges: \$1,412.61**

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	11/15/13	39,831	Actual	10/17/13	39,028	803	1	803	29

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 November 22, 2013**

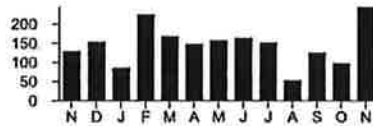
Next Scheduled Read Date: December 17

Previous Balance	\$181.41
Payment - Thank You	\$-181.41
Adjustments	\$0.00
Current Charges	\$359.01
<b>Total Amount Due</b>	<b>\$359.01</b>
Amount Past Due	\$0.00



Daily Avg. Use- 8.48 TGals/Day  
 Use One Year Ago- 4.48 TGals/Day  
 Daily Avg. Cost- \$12.38

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$297.60
Base Charge - Harmony Reclaimed	\$61.41
<b>Total Current Toho Charges:</b>	<b>\$359.01</b>

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 NOV 26 2013

**Total Current Charges: \$359.01**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	60720859	11/14/13	13,882	Actual	10/16/13	13,636	246	1	246	29

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

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

**Account Summary as of November 22, 2013**

Next Scheduled Read Date: December 17

Previous Balance \$139.41  
 Payment - Thank You \$-139.41  
 Adjustments \$0.00  
 Current Charges \$247.41  
**Total Amount Due \$247.41**  
 Amount Past Due \$0.00



Daily Avg. Use- 5.34 TGals/Day  
 Use One Year Ago- 3.96 TGals/Day  
 Daily Avg. Cost- \$8.53

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$186.00  
 Base Charge - Harmony Reclaimed \$61.41  
**Total Current Toho Charges: \$247.41**

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 NOV 26 2013

**Total Current Charges: \$247.41**

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	60720861	11/14/13	8,570	Actual	10/16/13	8,415	155	1	155	29

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 November 22, 2013**

Next Scheduled Read Date: December 17

Previous Balance	\$214.36
Payment - Thank You	\$-214.36
Adjustments	\$0.00
Current Charges	\$304.52
<b>Total Amount Due</b>	<b>\$304.52</b>
Amount Past Due	\$0.00



Daily Avg. Use- 0.79 TGals/Day  
 Use One Year Ago- 0.13 TGals/Day  
 Daily Avg. Cost- \$10.50

**Water - Commercial**



Consumption - Harmony Water	\$34.04
Consumption - Harmony Sewer	\$114.54
Consumption - Harmony Reclaimed	\$60.00
Base Charge - Harmony Reclaimed	\$61.41
Base Charge - Harmony Water	\$8.68
Base Charge - Harmony Sewer	\$25.85
<b>Total Current Toho Charges:</b>	<b>\$304.52</b>

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 NOV 26 2013

Several Trant Eng  
 Service

**Total Current Charges: \$304.52**

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	71671381	11/12/13	2,068	Actual	10/17/13	2,018	50	1	50	26
Water	TGals	72940814	11/14/13	124	Actual	10/16/13	101	23	1	23	29

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

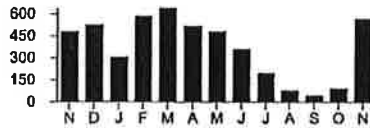
**Account Summary as of November 22, 2013**

Next Scheduled Read Date: December 17  
 Previous Balance \$179.01  
 Payment - Thank You \$-179.01  
 Adjustments \$0.00  
 Current Charges \$919.41  
**Total Amount Due \$919.41**  
 Amount Past Due \$0.00



Daily Avg. Use- 19.75 TGals/Day  
 Use One Year Ago- 16.72 TGals/Day  
 Daily Avg. Cost- \$31.70

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$858.00  
 Base Charge - Harmony Reclaimed \$61.41  
**Total Current Toho Charges: \$919.41**

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**NOV 26 2013**

**Total Current Charges: \$919.41**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	61099658	11/14/13	35,510	Actual	10/16/13	34,937	573	1	573	29

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 November 22, 2013**

Next Scheduled Read Date: December 17

Previous Balance	\$363.81
Payment - Thank You	\$-363.81
Adjustments	\$0.00
Current Charges	\$749.41
<b>Total Amount Due</b>	<b>\$749.41</b>
Amount Past Due	\$0.00



Daily Avg. Use- 16.82 TGals/Day  
 Use One Year Ago- 11.58 TGals/Day  
 Daily Avg. Cost- \$25.84

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$688.00
Base Charge - Harmony Reclaimed	\$61.41
<b>Total Current Toho Charges:</b>	<b>\$749.41</b>

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 NOV 26 2013



**Total Current Charges: \$749.41**

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	60986109	11/14/13	33,009	Actual	10/16/13	32,521	488	1	488	29

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 November 22, 2013**

Next Scheduled Read Date: December 17  
 Previous Balance \$429.41  
 Payment - Thank You \$-429.41  
 Adjustments \$0.00  
 Current Charges \$674.21  
**Total Amount Due \$674.21**  
 Amount Past Due \$0.00



Daily Avg. Use- 15.27 TGals/Day  
 Use One Year Ago- 9.44 TGals/Day  
 Daily Avg. Cost- \$23.25

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$612.80  
 Base Charge - Harmony Reclaimed \$61.41  
**Total Current Toho Charges: \$674.21**

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 NOV 26 2013

Green Environmental Services Inc.

**Total Current Charges: \$674.21**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	71671380	11/14/13	8,197	Actual	10/16/13	7,754	443	1	443	29



**AUTO PARTS**

STORE

700005712  
PERSONS AUTO PARTS, INC.  
1320 KENTUCKY AVE.  
ST. CLOUD, FL 34769  
(407) 892-6000

Time: 11:39

Invoice Number 761343

Date: 11/11/2013



Page: 1/1

SOLD TO

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

Employee: 15 , BOB  
Sales Rep: 0 , Salesman  
Accounting Day: 11

Y Y  
OCR  
7000057127613434

Part Number	Line	Description	Quantity	Price	Net	Total
06J-106	WH	HOSE END	3.00	10.04	6.6900	20.07
LAB	WH	HOSE M UP	1.50	7.95	6.0000	9.00

Delivery:  
Attention:  
Tax Exemption: 858012693872C9  
PO#:

Subtotal 29.07  
FL SALES TAX 7.0000% 0.00

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

CUSTOMER COPY

*Equipment Repair*

RECEIVED  
NOV 22 2013



Nov. 4. 2013 1:00PM NORTH SOUTH SUPPLY

No. 8386 P. 1

164

**INVOICE**

**NORTH SOUTH SUPPLY, INC.**

Branch: 05 ST CLOUD

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

772-569-3810

Bill To:

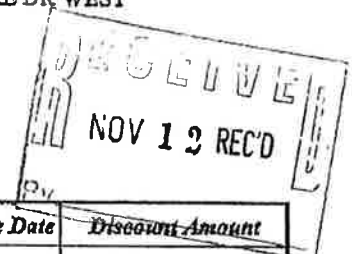
HARMONY COMMUNITY DEVELOPMENT DISTRICT  
210 N UNIVERSITY DRIVE STE 702  
CORAL SPRINGS, FL 33071

Ship To:

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

INVOICE	
2069595	
Invoice Date	Page
10/30/2013 16:06:55	1 of 2
ORDER NUMBER	
2168463	

Customer ID: 106867



PO Number		Terms Description	Net Due Date	Disc Due Date	Discount Amount	
RICK		NET 10TH PROX	12/10/13	12/10/13	0.00	
Order Date	Pick Ticket No	Primary Salesrep Name		Taker		
10/30/2013 07:12:53	2022618	N S SUPPLY		CAF		
Quantities						
Ordered	Shipped	Remaining	UOM Unit Size	Item ID Item Description	Price UOM Unit Price	Extended Price

Delivery Instructions: CUST,PU  
Carrier: NORTH SOUTH SUPPLY INC. Tracking #:

100.00	100.00	0.00	EACH	82A-FP FLAG MARKER FLO PINK PER 100	EACH	0.0952	9.52
		1.0					
100.00	100.00	0.00	EACH	82A-B FLAG MARKER BLUE PER 100	EACH	0.0952	9.52
		1.0					
100.00	100.00	0.00	EACH	82A-OG FLAG MARKER ORANGE GLO PER 100	EACH	0.0952	9.52
		1.0					
100.00	100.00	0.00	EACH	82A-L FLAG MARKER LAVENDER PER 100	EACH	0.0952	9.52
		1.0					
2.00	2.00	0.00	EACH	39-TP02 CEMENT TURF PRO 1/2 PT (8 OZ)	EACH	3.8040	7.61
		1.0					
1.00	1.00	0.00	EACH	39-803 PRIMER PURPLE P68 1PT (16 OZ)	EACH	5.9400	5.94
		1.0					
25.00	25.00	0.00	EACH	76A-10VAN RAINBIRD 10VAN NOZZLE ADJUSTABLE	EACH	0.7056	17.64
		1.0					
25.00	25.00	0.00	EACH	76A-10H RAINBIRD 10H NOZZLE LOW ANGLE	EACH	0.7056	17.64
		1.0					
25.00	25.00	0.00	EACH	76A-8H RAINBIRD 8H NOZZLE	EACH	0.7056	17.64
		1.0					

ORIGINAL

546022-  
53902

Nov. 4. 2013 1:00PM NORTH SOUTH SUPPLY

No. 8386 P. 2

# INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

USA

772-569-3810

INVOICE	
2069595	
Invoice Date	Page
10/30/2013 16:06:59	2 of 2
ORDER NUMBER	
2168463	

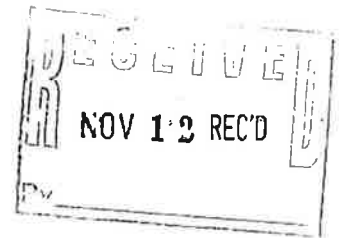
Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				
25.00	25.00	0.00	EACH		76A-8VAN RAINBIRD 8VAN NOZZLE ADJUSTABLE	EACH	0.7056	17.64
				1.0				1

Total Lines: 10

**SUB-TOTAL:** 122.19  
**TAX:** 0.00  
**AMOUNT DUE:** 122.19

**APPROVED**

By Todd Haskett at 10:47 am, Nov 12, 2013



ORIGINAL

**INVOICE**

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

USA

772-569-3810

Bill To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT

210 N UNIVERSITY DRIVE STE 702

CORAL SPRINGS, FL 33071

Ship To:

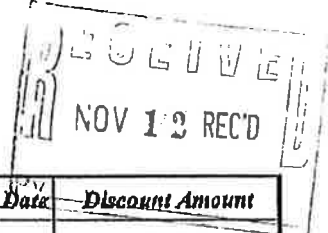
HARMONY COMMUNITY DEVELOPMENT DISTRICT

3500 HARMONY SQUARE DR WEST

HARMONY, FL 34773

INVOICE	
2067954	
Invoice Date	Page
10/23/2013 15:54:46	1 of 1
ORDER NUMBER	
2166792	

Customer ID: 106867



PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
RICK	NET 10TH PROX	11/10/13	11/10/13	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
10/23/2013 08:11:31	2021186	N S SUPPLY	DLW

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

Carrier:					Tracking #:			
60.00	60.00	0.00	EACH	1.0	69A-10003 K-RAIN SUPER PRO-PLUS ROTOR W/SHUTOFF	EACH	6.8954	413.72
12.00	12.00	0.00	EACH	1.0	69A-78012 K-RAIN PRO SPRAY 78012 12" W/SI	EACH	4.2932	51.52
12.00	12.00	0.00	EACH	1.0	05A-436005 MALE ADPT SCH 40 1/2" SxMPT	EACH	0.1300	1.56
12.00	12.00	0.00	EACH	1.0	76A-PA-8S RAINBIRD PASS SHRUB ADAPTER	EACH	0.5712	6.85
1.00	1.00	0.00	EACH	1.0	39-TP03 CEMENT TURF PRO 1 PT (16 OZ)	EACH	6.2880	6.29
1.00	1.00	0.00	EACH	1.0	39-803 PRIMER PURPLE P68 1PT (16 OZ)	EACH	5.9400	5.94
1.00	1.00	0.00	EACH	1.0	69A-78004 K-RAIN PRO SPRAY 7804 4" POP UP	EACH	0.8663	0.87

Total Lines: 7

**APPROVED**

By Todd Haskett at 10:46 am, Nov 12, 2013

**SUB-TOTAL:** 486.75

**TAX:** 0.00

**AMOUNT DUE:** 486.75

ORIGINAL

107

**INVOICE**

**NORTH SOUTH SUPPLY, INC.**

Branch: 05 ST CLOUD

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

772-569-3810

**Bill To:**

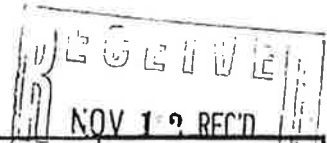
HARMONY COMMUNITY DEVELOPMENT DISTRICT  
210 N UNIVERSITY DRIVE STE 702  
CORAL SPRINGS, FL 33071

**Ship To:**

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

INVOICE	
2070997	
Invoice Date	Page
11/6/2013 16:00:45	1 of 1
ORDER NUMBER	
2170038	

Customer ID: 106867



PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
TODD	NET 10TH PROX	12/10/13	12/10/13	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
11/6/2013 07:47:24	2023981	N S SUPPLY	DLW

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				
					<b>Carrier:</b>	<b>Tracking #:</b>		
40.00	40.00	0.00	EACH 1.0		69A-10003 K-RAIN SUPER PRO-PLUS ROTOR W/SHUTOFF	EACH 1	6.8954	275.82
75.00	75.00	0.00	EACH 1.0		76A-10H RAINBIRD 10H NOZZLE LOW ANGLE	EACH 1	0.7056	52.92
25.00	25.00	0.00	EACH 1.0		69A-FN-8H K-RAIN FN-8H NOZZLE FEMALE THD	EACH 1	0.5660	14.15
19.00	19.00	0.00	EACH 1.0		05A-420005 CROSS SCH40 1/2" SxSxSxS	EACH 1	0.5500	10.45

Total Lines: 4

**APPROVED**  
By Todd Haskett at 10:45 am, Nov 12, 2013

**SUB-TOTAL:** 353.34  
**TAX:** 0.00  
**AMOUNT DUE:** 353.34

ORIGINAL

# PICK TICKET

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

Pick Ticket Number	
2023981	
Pick Date	Page
11/6/2013 07:58:43	1 of 1
Order Number	
2170038	

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

**Ship To:**  
 HARMONY COMMUNITY DEVELOPMENT DISTRICT  
 3500 HARMONY SQUARE DR WEST  
 HARMONY, FL 34773

Customer ID: 106867 \*\*\*\*\*Front Counter\*\*\*\*\*

Order Date	PO Number	Route	Carrier	Taker
11/06/13	TODD			DLW

Quantities				Item ID	Unit Price	Extended Price
Ordered Allocated	To Pick	UOM Unit Size	Disp.	Item Description		
40.00 40.00	40.00	EACH 1.0		69A-10003 K-RAIN SUPER PRO-PLUS ROTOR W/SHUTOEACH	6.8954	275.82
75.00 75.00	75.00	EACH 1.0		76A-10H RAINBIRD 10H NOZZLE LOW ANGLE EACH	0.7056	52.92
25.00 25.00	25.00	EACH 1.0		69A-FN-8H K-RAIN FN-8H NOZZLE FEMALE THD EACH	0.5660	14.15
19.00 19.00	19.00	EACH 1.0		05A-420005 CROSS SCH40 1/2" SxSxSxS EACH	0.5500	10.45
<b>Total Pieces:</b> 159				<b>Total Lines:</b> 4	<b>Total Weight:</b> 1.387	<b>SUB-TOTAL:</b> 353.34
						<b>TAX:</b> 0.00
						<b>GRAND TOTAL:</b> 353.34

\* Complete Order \*

HARMONY  
Community Development District

FY 2014 Orlando Utilities Commission

		Due Date:	11/26/2013
		Service Dates:	10/8-11/8
Account #	Service Address		
2955904827	7034 BUTTON BUSH LP	\$	10.93
3081310886	7014 BUTTON BUSH LP	\$	11.27
5728262818	3338 BRACKEN FERN DR	\$	10.93
6067905039	3319 BRACKEN FERN DR	\$	13.32
8147845103	3317 PRIMROSE WILLOW DR	\$	12.42
6765963412	3306 PRIMROSE WILLOW DR	\$	10.93
9596533898	3300 POND PINE RD	\$	11.62
1497963612	7255 E. IRLO BRONSON MEM. HWY ENTL	\$	59.32
*4854127531	7255 E. IRLO BRONSON MEM. HWY VL	\$	31,682.05
6531479958	7255 E. IRLO BRONSON MEM. HWY TCTR	\$	25.89
7698650200	7252 E. IRLO BRONSON MEM. HWY PK	\$	11.38
8316310114	3340 CAT BRIER TRL PETPK	\$	16.40
9799190468	7255 FIVE OAKS DRIVE SWIM	\$	1,351.23
3649102320	3300 SCHOOL HOUSE RD E1	\$	110.45
3810292947	3300 SCHOOL HOUSE RD E2	\$	21.09
1309043590	3300 SCHOOL HOUSE RD E3	\$	23.48
9899239921	7000 E. IRLO BRONSON MEM. HWY UPL	\$	54.87
1354539375	6917 BEAR GRASS RD	\$	10.93
5806597029	6900 E IRLO BRONSON MEMORIAL HWY	\$	19.95
3698481015	3300 BLOCK EVEN SCHOOL HOUSE RD	\$	10.93
8501790050	6900 BLOCK ODD FIVE OAKS DR	\$	10.93
7059672142	7600 FIVE OAKS DR IRG	\$	18.81
6005231680	3200 BLOCK ODD SCHOOL HOUSE RD	\$	10.93
6560880836	7124 HARMONY SQ DRIVE S POOL	\$	498.12
	Total	\$	34,018.18
	001.543013-53903-5000	\$	31,682.05
	001.543006-53903-5000	\$	2,336.13



The Reliable One®

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

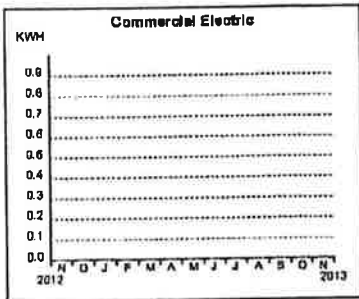
Account# 2955904827

Service Address: 7034 BUTTON BUSH LP

PIN# 1046777480

Last payment of \$10.93 received on 10/29/13

Consumption History



Commercial Non-Demand Electric Meter #5C223994  
 Electric Service Charge 10.66  
 10/08/13 Reading 0  
 11/08/13 Reading 0  
 Consumption for 31 Days 0 KWH @ 0.11127  
 Current OUC Electric Charges 10.66

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

Itemized Charges	Total Charges
10.66	
0.00	10.66
0.27	0.27

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



**Total Current Charges \$10.93**

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

**Total Amount Due 11/26/13 \$10.93**

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

Page 1 of 1  
Bill Date: 11/08/13

**Service Address: 7014 BUTTON BUSH LP**

**Last payment of \$11.05 received on 10/29/13**

**Commercial Non-Demand Electric Meter #5C224799**

Electric Service Charge

10/08/13 Reading 318

11/08/13 Reading 321

Consumption for 31 Days

3 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

0.33

10.99

0.28

0.28



Scott Trent Environmental  
Services Inc.

**Total Current Charges**

**\$11.27**

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

**Total Amount Due 11/26/13**

**\$11.27**





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

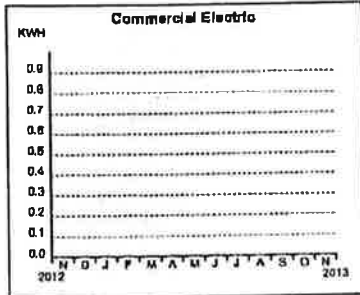
Account# 5728262818

Service Address: 3338 BRACKEN FERN DR

PIN# 1048777480

Last payment of \$10.93 received on 10/29/13

Consumption History



Nov Average Daily KWH - 0.0

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  
10/08/13 Reading 0  
11/08/13 Reading 0  
Consumption for 31 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 31 Days	0.00
<b>Current OUC Electric Charges</b>	<b>10.66</b>
Gross Receipts Tax	0.27
<b>Current State of Florida Charges</b>	<b>0.27</b>

RECEIVED  
Coral Springs, FL  
Ston 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 11/26/13 \$10.93**



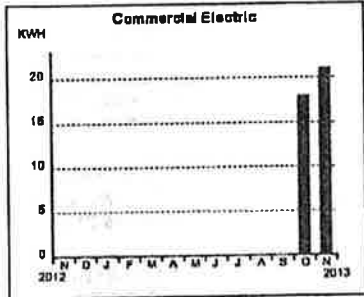
The Reliable One<sup>SM</sup>

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

**Account# 6067905039**

**PIN# 1046777480**

**Consumption History**



Nov Average Daily KWH - 0.7

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

**Service Address: 3319 BRACKEN FERN DR**

**Last payment of \$12.98 received on 10/29/13**

Commercial Non-Demand Electric Meter #5C224671  
 Electric Service Charge

10/08/13 Reading 4,119

11/08/13 Reading 4,140

Consumption for 31 Days 21 KWH @ 0.11127

**Current OUC Electric Charges**

**State of Florida Charges**

Gross Receipts Tax

**Current State of Florida Charges**

Itemized Charges Total Charges

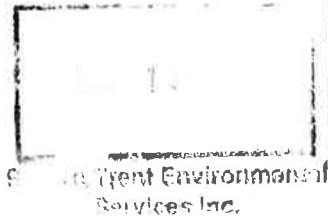
10.66

2.33

**12.99**

0.33

**0.33**



**Total Current Charges**

**\$13.32**

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

**Total Amount Due 11/26/13**

**\$13.32**



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

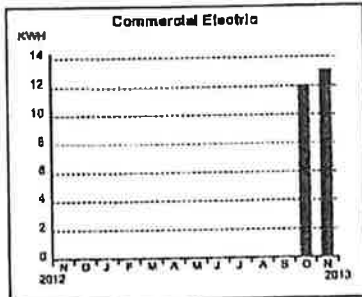
Account# 8147845103

Service Address: 3317 PRIMROSE WILLOW DR

PIN# 1046777480

Last payment of \$12.31 received on 10/29/13

Consumption History



Nov Average Daily KWH - 0.4

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

10.66

10/08/13 Reading 4,628

11/08/13 Reading 4,641

Consumption for 31 Days 13 KWH @ 0.11127

1.45

Current OUC Electric Charges

12.11

State of Florida Charges

Gross Receipts Tax

0.31

Current State of Florida Charges

0.31

Total Current Charges

\$12.42

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

Total Amount Due 11/26/13

\$12.42



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

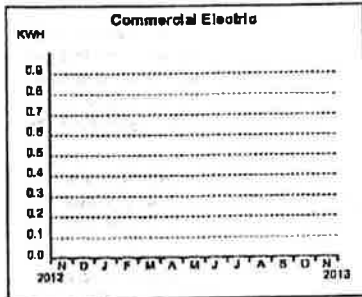
Account# 6765963412

Service Address: 3306 PRIMROSE WILLOW DR

PIN# 1048777480

Last payment of \$10.93 received on 10/29/13

Consumption History



Commercial Non-Demand Electric Meter #5C224717

Electric Service Charge

10/08/13 Reading 4

11/08/13 Reading 4

Consumption for 31 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

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

REC-11  
Coral Springs, FL

St. 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 11/26/13 \$10.93



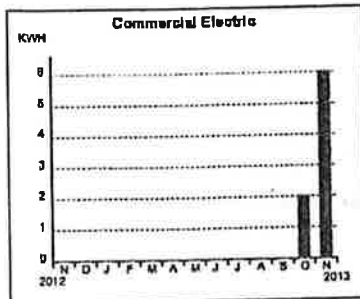
The Reliable One

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

Account# 9596533898

PIN# 1048777480

Consumption History



Nov Average Daily KWH - 02

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

Service Address: 3300 POND PINE RD

Last payment of \$11.17 received on 10/29/13

Commercial Non-Demand Electric Meter #5C224670  
Electric Service Charge

10/08/13 Reading 465

11/08/13 Reading 471

Consumption for 31 Days 6 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

0.67

11.33

0.29

0.29



Total Current Charges

\$11.62

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

Total Amount Due 11/26/13

\$11.62

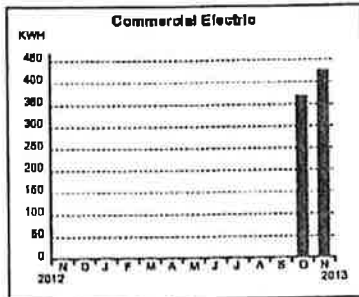


**HARMONY COMMUNITY DEV DISTRICT**  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071

**Account# 1497963612**

**PIN# 104677480**

**Consumption History**



Nov Average Daily KWH - 13.7

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

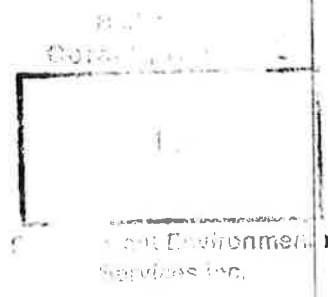
**Service Address: 7255 E IRLO BRONSON MEMORIAL HWY ENTL**

**Last payment of \$52.71 received on 10/29/13**

Commercial Non-Demand Electric Meter #5C222418  
Electric Service Charge  
10/08/13 Reading 78,730  
11/08/13 Reading 79,154  
Consumption for 31 Days 424 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 31 Days	47.18
<b>Current OUC Electric Charges</b>	<b>57.84</b>
Gross Receipts Tax	1.48
<b>Current State of Florida Charges</b>	<b>1.48</b>



**Total Current Charges \$59.32**

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

**Total Amount Due 11/26/13 \$59.32**



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 IRLON BRONSON MEMORIAL HWY VL

PIN# 1046777480

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

Last payment of \$31,480.28 received on 10/29/13

Streetlight Charge

100W MH Convenient - 35 Units / 30 Days

98.68

Maintenance Charge

1,347.09

Investment Charge

16,693.85

100W HPS Convenient - 686 Units / 30 Days

1,934.10

Maintenance Charge

1,098.04

Maintenance Charge

353.85

Investment Charge

8,048.57

Maintenance Charge

2,055.78

Current OUC Electric Charges

31,629.96

State of Florida Charges

Gross Receipts Tax

52.09

Current State of Florida Charges

52.09

RECEIVED  
Coral Springs, FL

NOV 14 2013

Utility Dept

Total Current Charges \$31,682.05

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

Total Amount Due 12/02/13 \$31,682.05



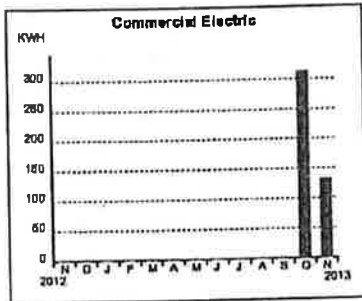
The Reliable One<sup>®</sup>

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

**Account# 6531479958**

**PIN# 1046777480**

**Consumption History**



Nov Average Daily KWH - 4.2

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

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

**Last payment of \$46.54 received on 10/29/13**

Commercial Non-Demand Electric Meter #5C210871  
 Electric Service Charge

10/08/13 Reading 13,493

11/08/13 Reading 13,624

Consumption for 31 Days 131 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

14.58

25.24

0.65

0.65



**Total Current Charges**

**\$25.89**

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

**Total Amount Due 11/26/13**

**\$25.89**





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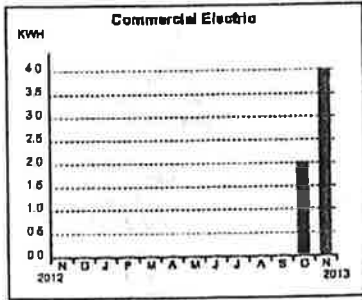
**HARMONY COMMUNITY DEV DISTRICT**  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071

Page 1 of 1  
Bill Date: 11/08/13

**Account# 7698650200**

**PIN# 1048777480**

**Consumption History**



Nov Average Daily KWH - 0.1

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

**Service Address: 7252 E IRLO BRONSON MEMORIAL HWY PK**

**Last payment of \$11.17 received on 10/29/13**

Commercial Non-Demand Electric Meter #5C244876  
Electric Service Charge  
10/08/13 Reading 323  
11/08/13 Reading 327  
Consumption for 31 Days 4 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 31 Days	0.44
<b>Current OUC Electric Charges</b>	<b>11.10</b>
Gross Receipts Tax	0.28
<b>Current State of Florida Charges</b>	<b>0.28</b>

RECEIVED  
Coral Springs



Trent Environmental Services Inc.

**Total Current Charges \$11.38**

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

**Total Amount Due 11/26/13 \$11.38**

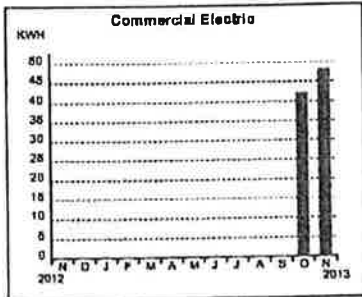


**HARMONY COMMUNITY DEV DISTRICT**  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071

**Account# 8316310114**

**PIN# 104877480**

**Consumption History**



Nov Average Daily KWH - 1.6

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

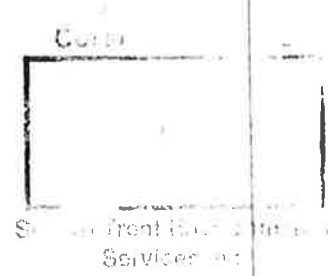
**Service Address: 3340 CAT BRIER TRL PETPK**

**Last payment of \$15.72 received on 10/29/13**

Commercial Non-Demand Electric Meter #5C229853  
 Electric Service Charge 10.66  
 10/08/13 Reading 5,103  
 11/08/13 Reading 5,151  
 Consumption for 31 Days 48 KWH @ 0.11127  
**Current OUC Electric Charges 15.99**

**State of Florida Charges**  
 Gross Receipts Tax 0.41  
**Current State of Florida Charges 0.41**

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 31 Days	5.33
<b>Current OUC Electric Charges</b>	<b>15.99</b>
Gross Receipts Tax	0.41
<b>Current State of Florida Charges</b>	<b>0.41</b>



**Total Current Charges \$16.40**

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

**Total Amount Due 11/26/13 \$16.40**



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

Account# 9799190468

Service Address: 7255 FIVE OAKS DR SWIM

PIN# 1046777480

**Consumption History**

**GSD Secondary Demand**

Nov 2012	N/A
Nov 2013	48.08 KW

**GSD Secondary Demand**

Nov 2012	N/A
Nov 2013	12,440 KWH

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

Last payment of \$809.40 received on 10/29/13

GSD Secondary Demand Meter #1ZR15702

Electric Service Charge 31.20

10/10/13 Reading	0.257
Demand Charge	48.08 KW @ 8.32
10/08/13 Reading	1,173
11/08/13 Reading	1,484
Difference	311
Multiplier	x40
Consumption for 31 Days	12,440 KWH @ 0.071241

**Current OUC Electric Charges** 886.24

**State of Florida Charges**  
Gross Receipts Tax 33.76  
**Current State of Florida Charges** 33.76

Itemized Charges	Total Charges
	31.20
	400.03
	886.24
	1,317.47
	33.76
	33.76

RECEIVED  
Coral Springs, FL

Trent Environmental Services Inc.

5430025905

**Total Current Charges \$1,351.23**

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

**Total Amount Due 12/02/13 \$1,351.23**



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

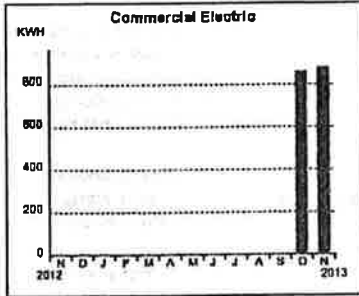
Account# 3649102320

Service Address: 3300 SCHOOL HOUSE RD E1

PIN# 1046777480

Last payment of \$108.28 received on 10/29/13

Consumption History



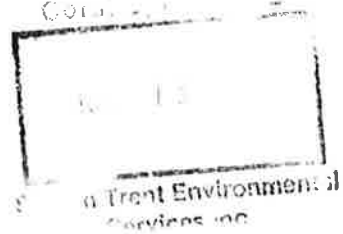
Nov Average Daily KWH - 28.1

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

Commercial Non-Demand Electric Meter #5C238797  
Electric Service Charge  
10/08/13 Reading 79,936  
11/08/13 Reading 80,808  
Consumption for 31 Days 872 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 31 Days	97.03
<b>Current OUC Electric Charges</b>	<b>107.69</b>
Gross Receipts Tax	2.76
<b>Current State of Florida Charges</b>	<b>2.76</b>



**Total Current Charges \$110.45**

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

**Total Amount Due 11/26/13 \$110.45**



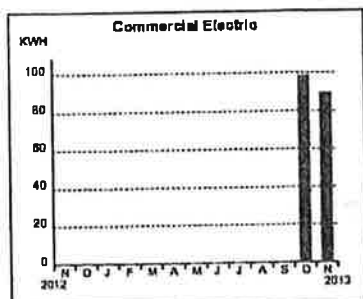
The Reliable One®

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

Account# 3810292947

PIN# 1046777480

Consumption History



Nov Average Daily KWH - 2.9

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

Service Address: 3300 SCHOOL HOUSE RD E2

Last payment of \$22.11 received on 10/29/13

Commercial Non-Demand Electric Meter #5C244299

Electric Service Charge

10/08/13 Reading 10,254

11/08/13 Reading 10,343

Consumption for 31 Days 89 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

9.90

0.53

20.56

0.53



Total Current Charges

\$21.09

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

Total Amount Due 11/26/13

\$21.09



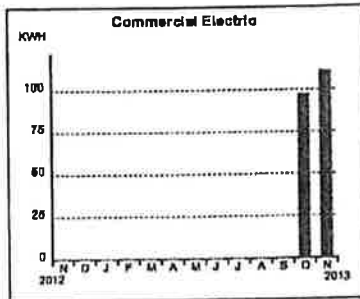
The Reliable One®

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

**Account# 1309043590**

**PIN# 1046777480**

**Consumption History**



Nov Average Daily KWH - 3.5

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

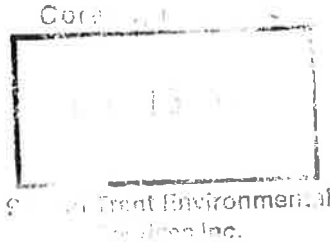
**Service Address: 3300 SCHOOL HOUSE RD E3**

**Last payment of \$22.01 received on 10/29/13**

Commercial Non-Demand Electric Meter #5G244302  
 Electric Service Charge  
 10/08/13 Reading 11,106  
 11/08/13 Reading 11,216  
 Consumption for 31 Days 110 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	
12.23	<b>22.89</b>
0.59	<b>0.59</b>
<b>Total Current Charges</b>	<b>\$23.48</b>



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

**Total Amount Due 11/26/13 \$23.48**



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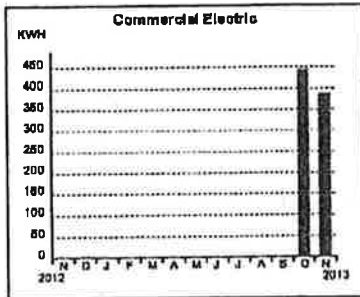
**HARMONY COMMUNITY DEV DISTRICT**  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071

Page 1 of 1  
 Bill Date: 11/08/13

**Account# 9899239921**

**PIN# 1046777480**

**Consumption History**



Nov Average Daily KWH - 12.4

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

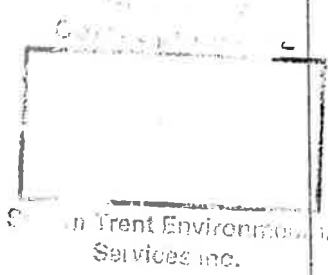
**Service Address: 7000 E IRLO BRONSON MEMORIAL HWY UPL**

**Last payment of \$61.38 received on 10/29/13**

Commercial Non-Demand Electric Meter #5ZM03252  
 Electric Service Charge  
 10/08/13 Reading 38,540  
 11/08/13 Reading 38,925  
 Consumption for 31 Days 385 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 31 Days	42.84
<b>Current OUC Electric Charges</b>	<b>53.50</b>
Gross Receipts Tax	1.37
<b>Current State of Florida Charges</b>	<b>1.37</b>



**Total Current Charges \$54.87**

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

**Total Amount Due 11/26/13 \$54.87**



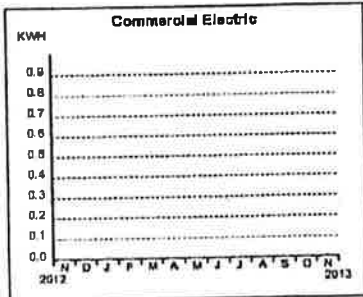
The Reliable One<sup>®</sup>

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

**Account# 1354539375**

**PIN# 1046777480**

**Consumption History**



Nov Average Daily KWH - 0.0

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

**Service Address: 6917 BEARGRASS RD**

**Last payment of \$10.93 received on 10/29/13**

Commercial Non-Demand Electric Meter #5C274571  
Electric Service Charge  
10/08/13 Reading 0  
11/08/13 Reading 0  
Consumption for 31 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 31 Days	0.00
<b>Current OUC Electric Charges</b>	<b>10.66</b>
Gross Receipts Tax	0.27
<b>Current State of Florida Charges</b>	<b>0.27</b>



Current 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 11/28/13 \$10.93**



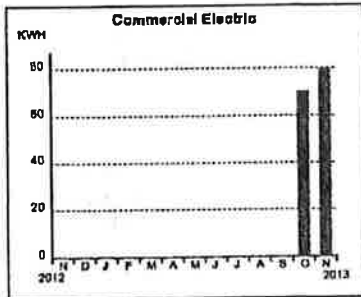


**HARMONY COMMUNITY DEV DISTRICT**  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071

**Account# 5806597029**

**PIN# 1046777480**

**Consumption History**



Nov Average Daily KWH - 2.5

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

**Service Address: 6900 E IRLO BRONSON MEMORIAL HWY ODD**

**Last payment of \$18.92 received on 10/29/13**

Commercial Non-Demand Electric Meter #5C260577

Electric Service Charge

10/08/13 Reading 9,765

11/08/13 Reading 9,844

Consumption for 31 Days 79 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

8.79

0.50

**19.45**

**0.50**



**Total Current Charges**

**\$19.95**

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

**Total Amount Due 11/26/13**

**\$19.95**



The Reliable One<sup>SM</sup>

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

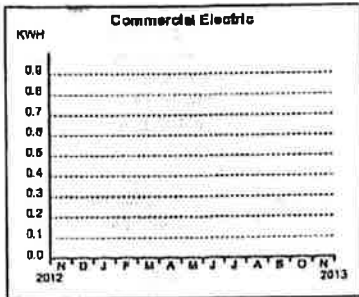
Account# 3698481015

Service Address: 3300 BLOCK EVEN SCHOOL HOUSE RD

PIN# 1048777480

Last payment of \$10.93 received on 10/29/13

Consumption History



Nov Average Daily KWH - 0.0

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  
10/08/13 Reading 0  
11/08/13 Reading 0  
Consumption for 31 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

Ins. Co.  
Coral Springs  
St. 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 11/26/13 \$10.93



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

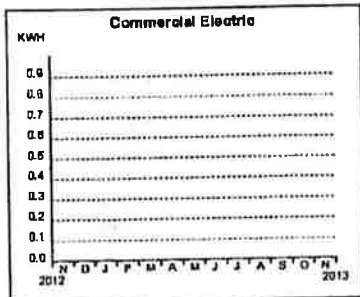
Account# 8501790050

Service Address: 6900 BLOCK ODD FIVE OAKS DR

PIN# 1046777480

Last payment of \$10.93 received on 10/29/13

Consumption History



Nov Average Daily KWH - 0.0

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

10/08/13 Reading 1  
11/08/13 Reading 1  
Consumption for 31 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



Southwest Environmental Solutions

Total Current Charges \$10.93

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

Total Amount Due 11/26/13 \$10.93



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

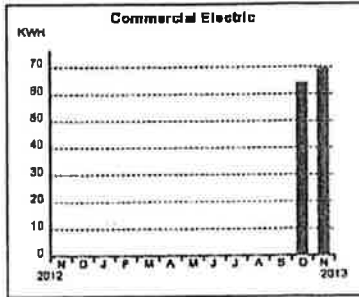
Account# 7059672142

Service Address: 7600 FIVE OAKS DR IRG

PIN# 1046777480

Last payment of \$18.25 received on 10/29/13

Consumption History



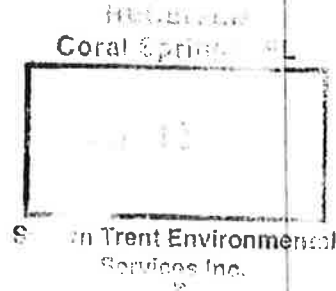
Nov Average Daily KWH - 2.2

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
10/08/13 Reading 5,839
11/08/13 Reading 5,908
Consumption for 31 Days 69 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 31 Days (7.68), Gross Receipts Tax (0.47), and Total Current Charges (\$18.81).



Total Current Charges \$18.81

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

Total Amount Due 11/26/13 \$18.81



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

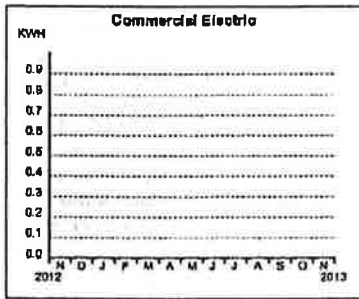
Account# 6005231680

Service Address: 3200 BLOCK ODD SCHOOL HOUSE RD

PIN# 1046777480

Last payment of \$10.93 received on 10/29/13

Consumption History



Nov Average Daily KWH - 0.0

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
10/08/13 Reading 60
11/08/13 Reading 60
Consumption for 31 Days 0 KWH @ 0.11127
Current OUC Electric Charges

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

Table with 3 columns: Itemized Charges, Total Charges, and a blank column. Rows include Electric Service Charge (10.66), Consumption for 31 Days (0.00), Gross Receipts Tax (0.27), and Total Current Charges (\$10.93).



Total Current Charges \$10.93

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

Total Amount Due 11/26/13 \$10.93



The Reliable One<sup>®</sup>

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

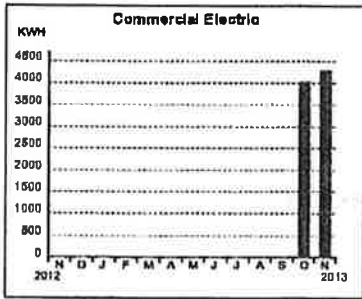
**Account# 6560880836**

**Service Address: 7124 HARMONY SQUARE DRIVE S POOL**

**PIN# 9885828063**

**Last payment of \$468.91 received on 10/29/13**

**Consumption History**



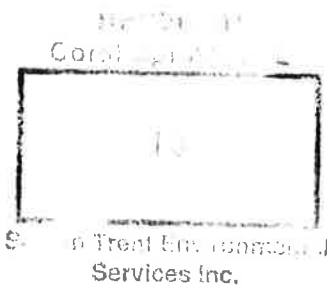
Nov Average Daily KWH - 137.7

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  
10/08/13 Reading 23,326  
11/08/13 Reading 27,595  
Consumption for 31 Days 4,269 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 31 Days	475.01
<b>Current OUC Electric Charges</b>	<b>485.67</b>
Gross Receipts Tax	12.45
<b>Current State of Florida Charges</b>	<b>12.45</b>



**Total Current Charges \$498.12**

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

**Total Amount Due 11/26/13 \$498.12**



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

SRO INVOICE: STES 2070700  
 Page: 1  
 Invoice Date: 11/21/13  
 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  
 S127373

Cust PO

Ship Via Terms

NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
NOVEMBER 2013 MANAGEMENT FEES	1.00	EA	3,678.95	3,678.95
MANAGEMENT FEE- ADMIN 001.531027.51201.5000	1.00	EA	15.32	15.32
POSTAGE 001.541006.51301.5000	1.00	EA	237.30	237.30
COPIES 001.547001.51301.5000	.00	EA	0.00	0.00
OFFICE SUPPLIES 001.551002.51301.5000	1.00	EA	2.07	2.07
PHONE 001.541003.51301.5000	.00	EA	0.00	0.00
FAXES 001.541003.51301.5000				



Sub Total: 3,933.64  
 Misc Charges: 0.00  
 Freight: 0.00  
 Tax Amount: 0.00  
 Total: 3,933.64

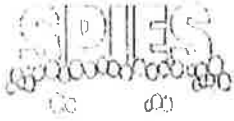
**DETACH AND RETURN WITH REMITTANCE**

Invoice: 2070700 Customer: 1-00263 HARMONY CDD

3,933.64

REMIT TO: Severn Trent Environmental Services, Inc.  
 Box 516960

Remittance Amount



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

164

**Invoice**  
**256643**  
**11/4/2013**

Printed 11/7/2013

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

<b>Bill To:</b>		<b>Work Location:</b>
<b>SEVERN TRENT SERVICES - HARMONY CDD</b>		HARMONY DEVELOPMENT COMPANY
<b>210 NORTH UNIVERSITY DR., STE. 702</b>		HARMONY ASHLEY PARK
<b>CORAL SPRINGS FL 33071</b>		3500 HARMONY SQUARE DR. WEST
<b>Terms</b>		Saint Cloud, FL 34773
	<b>P.O.#</b>	<b>Sales Representative</b>
		HOUSE ACCOUNT

**Special instructions:**

Qty	Product/Service	Description	Price	Tax	Amount
280.00	AAA-50-8638	BULK BLEACH	\$1.55	\$0.00	\$434.00
		BULK BLEACH (LOCATION AND TANK SIZE)			
		DEL-00-0000	\$8.00	\$0.00	\$8.00
		DELIVERY FEE			

**APPROVED**  
 By Todd Haskett at 3:53 pm, Nov 19, 2013

Subtotal: \$442.00  
 Tax: \$0.00  
 Paid: \$0.00  
**Total: \$442.00**

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

TAKE LEFT TO CONDOS GATE 35 28 37

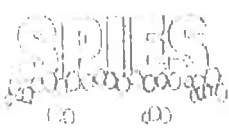


I hereby acknowledge I have received the merchandise specified above in satisfactory condition.

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_



164



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**  
256644  
11/4/2013

Printed 11/7/2013

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

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

Special instructions:

Qty	Product/Service	Description	Price	Tax	Amount
REF 256456                      BULK SIZE & LOCATION 1 - 225 GAL AND 2 - 55 GAL TANKS BY THE POOL					
295.00	AAA-50-8638	BULK BLEACH BULK BLEACH (LOCATION AND TANK SIZE)	\$1.55	\$0.00	\$457.25
		DEL-00-0000 DELIVERY FEE	\$8.00	\$0.00	\$8.00

**APPROVED**  
By Todd Haskett at 3:53 pm, Nov 19, 2013

Subtotal: \$465.25  
Tax: \$0.00  
Paid: \$0.00  
Total: \$465.25

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

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

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

HARMONY DEVELOPMENT



Spies Pool, LLC  
801 Sawdust Tr  
Kissimmee, FL 34744

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

164

**Invoice**  
256457  
11/4/2013

Printed 11/13/2013

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

**Work Location:**  
HARMONY DEVELOPMENT COMPANY  
HARMONY ASHLEY PARK  
3500 HARMONY SQUARE DR. WEST  
Saint Cloud, FL 34773

**CORAL SPRINGS FL 33071**

**Terms**

**P.O.#**

**Sales Representative**  
HOUSE ACCOUNT

Special instructions:

Qty	Product/Service	Description	Price	Tax	Amount
1.00	AAA-06-203	DE POWDER 50LB DE POWDER 50LB	\$28.95	\$0.00	\$28.95
1.00	AQT-50-1011	JUMBO STICKS 50lb PAIL 1011	\$154.95	\$0.00	\$154.95
1.00	NAT-50-899	POOL PERFECT 3L 3121 3121	\$42.00	\$0.00	\$42.00

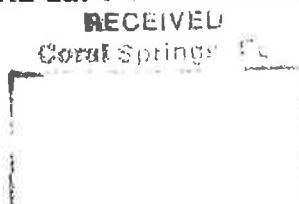
**APPROVED**

By Todd Haskett at 3:53 pm, Nov 19, 2013

Subtotal: \$225.90  
Tax: \$0.00  
Paid: \$0.00  
**Total: \$225.90**

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

TAKE LEFT TO CONDOS GATE 35 28 37



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

HARMONY SWIM CLUB



Sples Pool, LLC  
801 Sawdust Tr  
Kissimmee, FL 34744

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

164

**Invoice**  
**256456**  
**11/4/2013**

Printed 11/13/2013

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

Special Instructions:

Qty	Product/Service	Description	Price	Tax	Amount
16.00	AAA-50-8671	MURIATIC ACID 1 GAL (EA) * (2) MURIATIC ACID 1 GAL (EA) 4 CASES	\$5.00	\$0.00	\$80.00
1.00	AQT-50-1011	JUMBO STICKS 50lb PAIL 1011	\$154.95	\$0.00	\$154.95
1.00	NAT-50-899	POOL PERFECT 3L 3121 3121	\$42.00	\$0.00	\$42.00

Subtotal: \$276.95  
Tax: \$0.00  
Paid: \$0.00  
**Total: \$276.95**

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

**APPROVED**  
By Todd Haskett at 3:53 pm, Nov 19, 2013

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

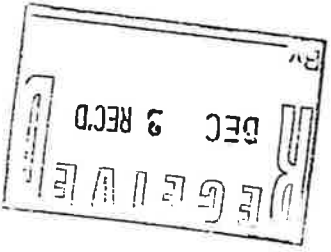
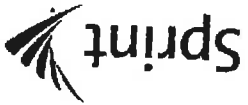
# STOP WASTING TIME.

Sign up for Sprint's paperless eBill to experience a more convenient, safe and surprisingly simple way to manage your bill.

Sign up now at [sprint.com/paperless](http://sprint.com/paperless)

You'll receive monthly email alerts notifying you that your Sprint bill is available online to view and pay, including payment due date and balance due. You can change your bill delivery options anytime by visiting [sprint.com/paperless](http://sprint.com/paperless). For full terms and conditions of Sprint's eBill, visit [sprint.com/ebillterms](http://sprint.com/ebillterms).

CD 100KAGY



RECEIVED  
DEC - 2 2013



PO BOX 8077  
London, KY 40742  
#BWNKQTX  
#0000 0244553043 B 9#  
MANIFESTLINE-----  
Wendy Ritter  
HARMONY COMM DEV DIST  
210 N UNIVERSITY DR STE 702  
Ste  
CORAL SPRINGS, FL 33071-7320

F55555444422CF

Due 12/19



> ACCOUNT INFORMATION

<b>Account Name</b> HARMONY COMM DEV DIST		<b>Invoice Date</b> November 29, 2013
<b>Account Number</b> 244553043	<b>TIN Number</b> 43-1408007	<b>Total Amount Due</b> \$120.92
<b>Invoice Number</b> 244553043-004	<b>ABA Number</b> 111-000-012	
<b>Current P.O.</b> DMS-12/13-009 Upgrade Program		<b>Current P.O. Date</b> August 15, 2013

> CUSTOMER CARE

**Register and Logon**  
[www.sprint.com](http://www.sprint.com)

**Call Sprint**  
1-877-639-8351

> SPRINT NEWS AND NOTICES

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



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

**Do not enclose your payment with the correspondence.**  
You may also contact Sprint Customer Care at the number listed on your invoice or by going to [sprint.com](http://sprint.com).

> PAYMENT OPTIONS

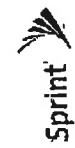
-  **To Pay Your Bill Online Go To**  
[www.sprint.com/mysprint](http://www.sprint.com/mysprint)  
Sign up for Recurring Direct Debit!
-  **To Pay Your Bill By Phone Call**  
1-800-784-2608 or  
\*3 from your Sprint phone
-  **To Pay Your Bill By Mail**  
See reverse side for details. >

> MONTHLY INVOICE SUMMARY

<b>October 26 - November 25, 2013</b>	
Previous Balance	-87.04
<b>Outstanding Balance</b>	<b>-87.04</b>
 0001-Access and Related Items	204.96
 0007-Sprint Surcharges	3.00
<b>*Total Current Charges for 244553043-004 Due 12/19/13</b>	
	<b>\$207.96</b>
<b>Total Amount Due</b>	<b>\$120.92</b>

*credit 9/26-10/25*

**RECEIVED**  
**DEC -2 2013**



PO BOX 8077  
London, KY 40742

#BWNKCTX  
#0000 0244553043 B 9#

MANIFESTLINE-----

Wendy Ritter  
HARMONY COMM DEV DIST  
210 N UNIVERSITY DR STE 702  
Ste  
CORAL SPRINGS, FL 33071-7320

F55555444422CF

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

> SPRINT NEWS AND NOTICES CONTINUED

**Philippines Relief For Typhoon Haiyan**

To assist following the recent disaster, affected customers will be credited for select usage charges incurred between 11/8/13 and 12/7/13.

**Phone Security**

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

**Software Updates Available**

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

**Hearing Aid Compatibility**

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

**BILLING FOOTNOTES**

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

Your contract is under Sprint's legal entity of Sprint Communications Company L.P. D. Binnoc

Account Number  
244553043  
Account Name  
HARMONY COMM DEV DIST

Billing Period  
10/26/13-11/25/13  
Invoice Date  
November 29, 2013

Page  
5 of 10  
Invoice Number  
244553043-004



> ACCOUNT SUMMARY

	Monthly Recurring Access Charges	Service Discount/ Adjustments	Cellular Minutes/ Charges	LD and Other Minutes/ Charges	Directory Assistance Charges	Direct Connect Svcs. Minutes/ Charges	Messaging Number of Messages/ Charges	Data and Third Party Services KB/ Charges	Equipment and Retail Purchases	Sprint Surcharges	Government Fees and Taxes	Totals
<b>Account Charges and Adjustments</b>												
244553043 HARMONY COMM DEV DIST												
<b>Subscriber Charges and Adjustments</b>												
Number/ Name	Plan	Page										
407-242-4699 HARMONY COMM DEV DIST	Bus Advantage Msg & Data 200	6	-15.00	1069:00	7:00		145	173,921.00				55.99
407-433-2447 HARMONY COMM DEV DIST	Bus Advantage Msg & Data 200	7	-15.00	751:00	6:00		466	1,508,161.00		1.00		55.99
407-758-2780 HARMONY COMM DEV DIST	Custom UNL 3G/4G Tablet Plan	8						6,955.00				39.99
407-908-5962 HARMONY COMM DEV DIST	Bus Advantage Msg & Data 200	8	-15.00	1149:00	1:00		124	377,361.00		1.00		55.99
<b>Usage for All Subscribers</b>				<b>2969:00</b>	<b>14:00</b>		<b>735</b>	<b>2,066,398.00</b>				
<b>Discounts for All Subscribers</b>			<b>-\$45.00</b>									
<b>Charges for All Subscribers</b>			<b>\$249.96</b>							<b>\$3.00</b>		<b>\$207.96</b>
<b>Total Current Usage</b>				<b>2969:00</b>	<b>14:00</b>		<b>735</b>	<b>2,066,398.00</b>				
<b>Total Current Charges</b>			<b>\$249.96</b>	<b>-\$45.00</b>						<b>\$3.00</b>		<b>\$207.96</b>
<b>Total Subscribers on Account 4</b>												

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

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DEC - 2 2013

Account Number  
244553043

Billing Period  
10/26/13-11/25/13 Page  
6 of 10

Account Name  
HARMONY COMM DEV DIST

Invoice Date  
November 29, 2013 Invoice Number  
244553043-004



## ACCOUNT CHARGES AND ADJUSTMENTS

### > ACCOUNT ACTIVITY SUMMARY

	Date Received	Amount
<b>PREVIOUS INVOICE ACTIVITY</b>		
Previous Balance		-\$87.04
Outstanding Balance		-\$87.04

### > ACCOUNT MANAGEMENT REPORTS

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

#### Usage Summary

##### Pooled Services Usage

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	600	392	0	--
<b>Total Additional Charges</b>					<b>\$0.00</b>

Dates presented next to a Usage Category indicates that every subscriber on the pooling plan moved to a different plan. Total charges has already applied any pooled usage adjustments.

##### Single Services Usage

Usage Type	Used	Billed	Additional Charges
Any Mobile, Anytime	2,359	0	--
Text	719	0	--
Night & Weekend	218	0	--
Picture Mail	16	0	--
Sprint 3G/4G Data	6,955	0	--
Sprint 3G Data	290,041	0	--
Sprint 3G Data Roaming	35,740	0	--
Sprint 4G Data	1,733,662	0	--
<b>Total Additional Charges</b>			<b>\$0.00</b>

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

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

#### Plan Discount Report

Subscribers	Plan	Amount	*Discount Code	Associated Discount	Discounted Plan Amount	Extended Discounted Amount
3	Bus Advantage Msg & Data 200	59.99	CNVP25	15.00	44.99	134.97
<b>Total Plan Discount</b>						<b>\$134.97</b>

\*MULTIPLE - When more than one discount plan is attached to the rate plan.

Note: This summary report represents current number of subscribers with monthly plans and associated discounts active at the time of billing.

Your Extended Discounted Amount was subtracted from your Monthly Recurring Charges.

## SUBSCRIBER CHARGES AND ADJUSTMENTS

407-242-4699, HARMONY COMM DEV DIST

### > SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
<b>Monthly Recurring Access Charges</b>			
Bus Advantage Msg & Data 200 for 11/26 - 12/25			59.99
Premium Data \$10 add-on charge for 11/26 - 12/25			10.00
<b>Total Monthly Recurring Access Charges</b>			<b>\$69.99</b>
<b>Service Discounts</b>			
Business Discount Sprint 25%			-15.00
<b>Total Service Discounts</b>			<b>-15.00</b>
<b>Sprint Surcharges</b>			
* Federal - Univ Serv Assess Non-LD		4.110%	1.00
<b>Total Sprint Surcharges</b>			<b>\$1.00</b>
*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.			
<b>Total Charges for HARMONY COMM DEV DIST</b>			<b>\$55.99</b>

### > SUBSCRIBER INFORMATIONAL REPORTS

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

#### Your Rate Plans

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

Continued...



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

> SUBSCRIBER INFORMATIONAL REPORTS

Your Rate Plans

Plan	Services
Data Usage	Sprint 3G Data Services Dom Roaming Packet Data Kbs

Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	200	184	0	Pooled
	Any Mobile, Anytime	Unlimited	818	--	--
	Text	Unlimited	137	--	--
	Night & Weekend	Unlimited	67	--	--
	Picture Mail	Unlimited	8	--	--
	Sprint 3G Data	Unlimited	23,592	--	--
	Sprint 3G Data Roaming	See Terms	1,084	--	--
	Sprint 4G Data	Unlimited	149,245	--	--

Total Additional Charges **\$0.00**

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

407-433-2447, HARMONY COMM DEV DIST

> SUBSCRIBER ACTIVITY SUMMARY


	Billed Usage	Rate/Date	Amount
--	--------------	-----------	--------

<b>Monthly Recurring Access Charges</b>			
Bus Advantage Msg & Data 200 for 11/26 - 12/25			59.99
Premium Data \$10 add-on charge for 11/26 - 12/25			10.00
<b>Total Monthly Recurring Access Charges</b>			<b>\$69.99</b>

<b>Service Discounts</b>			
Business Discount Sprint 25%			-15.00
<b>Total Service Discounts</b>			<b>-\$15.00</b>

<b>Sprint Surcharges</b>			
* Federal - Univ Serv Assess Non-LD	4.110%		1.00
<b>Total Sprint Surcharges</b>			<b>\$1.00</b>

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

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Account Name HARMONY COMM DEV DIST	Invoice Date November 29, 2013	Invoice Number 244553043-004	

Billed Usage	Rate/Date	Amount
programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.		
<b>Total Charges for HARMONY COMM DEV DIST</b>		<b>\$55.99</b>

> SUBSCRIBER INFORMATIONAL REPORTS

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

Your Rate Plans

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

Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	200	52	0	Pooled
	Any Mobile, Anytime	Unlimited	650	--	--
	Text	Unlimited	459	--	--
	Night & Weekend	Unlimited	49	--	--
	Picture Mail	Unlimited	7	--	--
	Sprint 3G Data	Unlimited	263,934	--	--
	Sprint 3G Data Roaming	See Terms	34,551	--	--
	Sprint 4G Data	Unlimited	1,209,676	--	--

Total Additional Charges **\$0.00**

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

407-758-2780, HARMONY COMM DEV DIST

> SUBSCRIBER ACTIVITY SUMMARY

Billed Usage	Rate/Date	Amount
<b>Monthly Recurring Access Charges</b>		
Custom UNL 3G/4G Tablet Plan for 11/26 - 12/25		39.99
<b>Total Monthly Recurring Access Charges</b>		<b>\$39.99</b>
<b>Total Charges for HARMONY COMM DEV DIST</b>		<b>\$39.99</b>

> SUBSCRIBER INFORMATIONAL REPORTS

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

Your Rate Plans

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

Subscriber Usage Summary

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

Usage Type	Included	Used	Billed	Additional Charges
Sprint 3G/4G Data	Unlimited	6,955	-	-
Sprint 3G Data Roaming	307,200	0	0	-
<b>Total Additional Charges</b>				<b>\$0.00</b>

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

407-908-5962, HARMONY COMM DEV DIST

> SUBSCRIBER ACTIVITY SUMMARY

Billed Usage	Rate/Date	Amount
<b>Monthly Recurring Access Charges</b>		
Bus Advantage Msg & Data 200 for 11/26 - 12/25		59.99
Premium Data \$10 add-on charge for 11/26 - 12/25		10.00
<b>Total Monthly Recurring Access Charges</b>		<b>\$69.99</b>

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HARMONY COMM DEV DIST

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Billed Usage	Rate/Date	Amount
<b>Service Discounts</b>		
Business Discount Sprint 25%		- 15.00
<b>Total Service Discounts</b>		<b>- \$15.00</b>
<b>Sprint Surcharges</b>		
* Federal - Univ Serv Assess Non-LD	4.110%	1.00
<b>Total Sprint Surcharges</b>		<b>\$1.00</b>
*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.		
<b>Total Charges for HARMONY COMM DEV DIST</b>		<b>\$55.99</b>

> SUBSCRIBER INFORMATIONAL REPORTS

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

Your Rate Plans

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

Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	200	156	0	Pooled
	Any Mobile, Anytime	Unlimited	891	-	-
	Text	Unlimited	123	-	-
	Night & Weekend	Unlimited	102	-	-
	Picture Mail	Unlimited	1	-	-
	Sprint 3G Data	Unlimited	2,515	-	-
	Sprint 3G Data Roaming	See Terms	105	-	-

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> SUBSCRIBER INFORMATIONAL REPORTS

Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
	Sprint 4G Data	Unlimited	374,741	--	--

**\$0.00**

Total Additional Charges

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



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Sprint ranks highest in delivering best value among national carriers.

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American Customer  
Satisfaction Index™

[sprint.com/expertsagree](http://sprint.com/expertsagree)

## SUBSCRIBER CHARGES AND ADJUSTMENTS

407-242-4699, HARMONY COMM DEV DIST

## > SUBSCRIBER ACTIVITY DETAIL

To view coverage maps and rates visit [Sprint.com](http://Sprint.com).

### Cellular Services Call Detail

No.	Date	Time	Call To	Number	Footnote (See pg. 2)	Min:Sec	Usage	*Long Dist/ Other	Total Charges
1	10/26	10:24A	Incoming	407-908-5962	OP/WC/AU	1:00	0.00	0.00	0.00
2	10/26	10:46A	ST CLOUD, FL	407-908-5962	OP/WC/AU	1:00	0.00	0.00	0.00
3	10/26	11:27A	ORLANDO, FL	407-455-8794	OP/WC/AU	1:00	0.00	0.00	0.00
4	10/26	11:30A	ST CLOUD, FL	321-895-5379	OP/NN/AU	6:00	0.00	0.00	0.00
5	10/26	12:39P	KISSIMMEE, FL	407-288-3587	OP/WC/AU	2:00	0.00	0.00	0.00
6	10/26	12:42P	KISSIMMEE, FL	407-288-3587	OP/WC/AU	1:00	0.00	0.00	0.00
7	10/26	12:43P	Incoming	407-288-3587	OP/WC/AU	5:00	0.00	0.00	0.00
8	10/26	12:50P	ST CLOUD, FL	321-895-5379	OP/NN/AU	7:00	0.00	0.00	0.00
9	10/26	01:08P	ST CLOUD, FL	407-908-5962	OP/WC/AU	1:00	0.00	0.00	0.00
10	10/26	01:11P	ST CLOUD, FL	407-908-5962	OP/WC/AU	1:00	0.00	0.00	0.00
11	10/26	01:13P	ST CLOUD, FL	407-908-5962	OP/WC/AU	1:00	0.00	0.00	0.00
12	10/26	01:14P	ST CLOUD, FL	407-908-5962	OP/WC/AU	3:00	0.00	0.00	0.00
13	10/26	01:33P	ORLANDO, FL	407-455-8794	OP/WC/AU	3:00	0.00	0.00	0.00
14	10/26	03:54P	Incoming	407-908-5962	OP/WC/AU	3:00	0.00	0.00	0.00
15	10/27	11:46A	Toll Free Call	800-935-9935	OP/NN/AU	2:00	0.00	0.00	0.00
16	10/27	04:33P	Incoming	407-908-5962	OP/WC/AU	3:00	0.00	0.00	0.00
17	10/27	05:10P	Incoming	407-908-5962	OP/WC/AU	2:00	0.00	0.00	0.00
18	10/27	10:35P	ORLANDO, FL	407-455-8794	OP/WC/AU	1:00	0.00	0.00	0.00
19	10/28	08:23A	KISSIMMEE, FL	407-433-2447	PP/WC/AU	7:00	0.00	0.00	0.00
20	10/28	09:30A	KISSIMMEE, FL	407-932-0011	PP/NN/AU	4:00	0.00	0.00	0.00
21	10/28	09:34A	EUSTIS, FL	352-434-5015	PP/WC/AU	2:00	0.00	0.00	0.00
22	10/28	09:40A	EUSTIS, FL	352-434-5015	PP/WC/AU	1:00	0.00	0.00	0.00
23	10/28	10:24A	ST CLOUD, FL	407-891-1622	PP/NN/AU	2:00	0.00	0.00	0.00
24	10/28	10:26A	EUSTIS, FL	352-434-5015	PP/WC/AU	1:00	0.00	0.00	0.00
25	10/28	01:22P	EUSTIS, FL	352-434-5015	PP/WC/AU	1:00	0.00	0.00	0.00
26	10/28	01:52P	ST CLOUD, FL	407-908-5962	PP/WC/AU	1:00	0.00	0.00	0.00
27	10/28	01:55P	ORLANDO, FL	407-219-2672	PP/WC/AU	4:00	0.00	0.00	0.00
28	10/28	01:59P	ST CLOUD, FL	407-908-5962	PP/WC/AU	1:00	0.00	0.00	0.00
29	10/28	02:00P	Incoming	407-908-5962	PP/WC/AU	2:00	0.00	0.00	0.00
30	10/28	02:05P	KISSIMMEE, FL	407-433-2447	PP/WC/AU	5:00	0.00	0.00	0.00
31	10/28	03:04P	ST CLOUD, FL	321-624-9323	PP/WC/AU	5:00	0.00	0.00	0.00
32	10/28	03:21P	EUSTIS, FL	352-434-5015	PP/WC/AU	8:00	0.00	0.00	0.00
33	10/28	04:51P	Incoming	407-908-5962	PP/WC/AU	5:00	0.00	0.00	0.00
34	10/28	04:56P	Incoming	407-908-5962	PP/WC/AU	3:00	0.00	0.00	0.00
35	10/28	05:26P	KISSIMMEE, FL	407-288-3587	PP/WC/AU	1:00	0.00	0.00	0.00
36	10/28	05:45P	KISSIMMEE, FL	407-288-3587	PP/WC/AU	2:00	0.00	0.00	0.00
37	10/28	06:02P	ORLANDO, FL	407-455-8794	PP/WC/AU	2:00	0.00	0.00	0.00
38	10/28	06:08P	ORLANDO, FL	407-219-2672	PP/WC/AU	2:00	0.00	0.00	0.00
39	10/28	06:11P	ORLANDO, FL	407-219-2672	PP/WC/AU	4:00	0.00	0.00	0.00
40	10/28	06:18P	Incoming	407-219-2672	PP/WC/AU	2:00	0.00	0.00	0.00
41	10/29	08:17A	Incoming	407-433-2447	PP/WC/AU	1:00	0.00	0.00	0.00
42	10/29	08:19A	Incoming	Unavailable	PP/AU	1:00	0.00	0.00	0.00
43	10/29	09:36A	KISSIMMEE, FL	407-433-2447	PP/WC/AU	2:00	0.00	0.00	0.00
44	10/29	09:40A	ST CLOUD, FL	407-957-5936	PP/NN/AU	2:00	0.00	0.00	0.00
45	10/29	12:34P	ST CLOUD, FL	321-624-9323	PP/WC/AU	6:00	0.00	0.00	0.00
46	10/29	12:52P	ORLANDO, FL	407-455-8794	PP/WC/AU	3:00	0.00	0.00	0.00
47	10/29	12:59P	ST CLOUD, FL	407-957-5936	PP/NN/AU	3:00	0.00	0.00	0.00
48	10/29	01:04P	ST CLOUD, FL	321-624-9323	PP/WC/AU	3:00	0.00	0.00	0.00

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HARMONY COMM DEV DIST

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### Cellular Services Call Detail

No.	Date	Time	Call To	Number	Footnote (See pg. 2)	Min:Sec	Usage	*Long Dist/ Other	Total Charges
49	10/29	01:07P	Incoming	321-624-9323	PP/WC/AU	3:00	0.00	0.00	0.00
50	10/29	01:48P	ST CLOUD, FL	321-624-9323	PP/WC/AU	7:00	0.00	0.00	0.00
51	10/29	02:08P	Incoming	321-624-9323	PP/WC/AU	3:00	0.00	0.00	0.00
52	10/29	03:55P	Incoming	407-957-5936	PP/NN/AU	2:00	0.00	0.00	0.00
53	10/29	04:26P	ST CLOUD, FL	321-624-9323	PP/WC/AU	2:00	0.00	0.00	0.00
54	10/29	06:11P	ORLANDO, FL	407-455-8794	PP/WC/AU	1:00	0.00	0.00	0.00
55	10/29	06:13P	Incoming	407-455-8794	PP/WC/AU	1:00	0.00	0.00	0.00
56	10/30	08:22A	KISSIMMEE, FL	407-433-2447	PP/WC/AU	4:00	0.00	0.00	0.00
57	10/30	09:10A	Incoming	407-973-2322	PP/WC/AU	8:00	0.00	0.00	0.00
58	10/30	09:21A	Incoming	407-433-2447	PP/WC/AU	4:00	0.00	0.00	0.00
59	10/30	01:00P	ST CLOUD, FL	321-624-9323	PP/WC/AU	7:00	0.00	0.00	0.00
60	10/30	01:13P	Incoming	407-455-8794	PP/WC/AU	2:00	0.00	0.00	0.00
61	10/30	01:24P	Incoming	407-455-8794	PP/WC/AU	3:00	0.00	0.00	0.00
62	10/30	01:36P	EUSTIS, FL	352-434-5015	PP/WC/AU	1:00	0.00	0.00	0.00
63	10/30	01:37P	ST CLOUD, FL	321-624-9323	PP/WC/AU	5:00	0.00	0.00	0.00
64	10/30	01:43P	EUSTIS, FL	352-434-5015	PP/WC/AU	1:00	0.00	0.00	0.00
65	10/30	01:46P	ORLANDO, FL	407-455-8794	PP/WC/AU	1:00	0.00	0.00	0.00
66	10/30	01:48P	Incoming	321-624-9323	PP/WC/AU	1:00	0.00	0.00	0.00
67	10/30	01:50P	ORLANDO, FL	407-455-8794	PP/WC/AU	1:00	0.00	0.00	0.00
68	10/30	01:55P	Incoming	407-455-8794	PP/WC/AU	2:00	0.00	0.00	0.00
69	10/30	01:58P	Incoming	407-957-5936	PP/NN/AU	5:00	0.00	0.00	0.00
70	10/30	02:44P	KISSIMMEE, FL	407-433-2447	PP/WC/AU	3:00	0.00	0.00	0.00
71	10/30	02:46P	KISSIMMEE, FL	407-433-2447	PP/WC/AU	3:00	0.00	0.00	0.00
72	10/30	03:00P	Incoming	407-973-2322	PP/WC/AU	6:00	0.00	0.00	0.00
73	10/30	03:11P	ORLANDO, FL	407-455-8794	PP/WC/AU	1:00	0.00	0.00	0.00
74	10/30	03:21P	Incoming	407-455-8794	PP/WC/AU	3:00	0.00	0.00	0.00
75	10/30	03:55P	KISSIMMEE, FL	407-973-2322	PP/WC/AU	2:00	0.00	0.00	0.00
76	10/30	04:26P	ORLANDO, FL	407-455-8794	PP/WC/AU	1:00	0.00	0.00	0.00
77	10/30	04:26P	ORLANDO, FL	407-455-8794	PP/WC/AU	1:00	0.00	0.00	0.00
78	10/30	04:27P	Incoming	407-455-8794	PP/WC/AU	1:00	0.00	0.00	0.00
79	10/30	04:28P	Incoming	407-455-8794	PP/WC/AU	1:00	0.00	0.00	0.00
80	10/30	04:43P	KISSIMMEE, FL	407-973-2322	PP/WC/AU	3:00	0.00	0.00	0.00
81	10/30	04:54P	ORLANDO, FL	407-455-8794	PP/WC/AU	2:00	0.00	0.00	0.00
82	10/30	06:39P	Incoming	407-455-8794	PP/WC/AU	2:00	0.00	0.00	0.00
83	10/31	09:44A	ST CLOUD, FL	321-624-9323	PP/WC/AU	7:00	0.00	0.00	0.00
84	10/31	10:49A	Incoming	321-624-9323	PP/WC/AU	11:00	0.00	0.00	0.00
85	10/31	12:13P	ORLANDO, FL	407-455-8794	PP/WC/AU	1:00	0.00	0.00	0.00
86	10/31	12:13P	ST CLOUD, FL	321-895-5379	PP/NN/AU	6:00	0.00	0.00	0.00
87	10/31	02:09P	Incoming	321-624-9323	PP/WC/AU	1:00	0.00	0.00	0.00
88	10/31	02:55P	Incoming	321-436-0148	PP/WC/AU	2:00	0.00	0.00	0.00
89	10/31	03:08P	ST CLOUD, FL	321-624-9323	PP/WC/AU	7:00	0.00	0.00	0.00
90	10/31	03:15P	ORLANDO, FL	321-436-0148	PP/WC/AU	2:00	0.00	0.00	0.00
91	10/31	03:34P	ORLANDO, FL	407-455-8794	PP/WC/AU	1:00	0.00	0.00	0.00
92	10/31	04:05P	ORLANDO, FL	407-455-8794	PP/WC/AU	1:00	0.00	0.00	0.00
93	10/31	04:06P	ORLANDO, FL	407-455-8794	PP/WC/AU	2:00	0.00	0.00	0.00
94	10/31	04:13P	KISSIMMEE, FL	407-433-2447	PP/WC/AU	2:00	0.00	0.00	0.00
95	10/31	04:25P	Incoming	407-455-8794	PP/WC/AU	1:00	0.00	0.00	0.00
96	10/31	04:28P	Incoming	407-455-0906	PP/WC/AU	1:00	0.00	0.00	0.00
97	11/01	08:05A	PITTSBURGH, PA	412-780-1383	PP/WC/AU	2:00	0.00	0.00	0.00
98	11/01	08:23A	PITTSBURGH, PA	412-780-1383	PP/WC/AU	1:00	0.00	0.00	0.00
99	11/01	08:26A	ST CLOUD, FL	321-624-9323	PP/WC/AU	12:00	0.00	0.00	0.00
100	11/01	08:45A	ST CLOUD, FL	321-624-9323	PP/WC/AU	2:00	0.00	0.00	0.00
101	11/01	08:51A	ST CLOUD, FL	407-908-5962	PP/WC/AU	3:00	0.00	0.00	0.00
102	11/01	09:19A	Incoming	407-933-2500	PP/NN/AU	1:00	0.00	0.00	0.00
103	11/01	10:02A	Incoming	412-780-1383	PP/WC/AU	1:00	0.00	0.00	0.00
104	11/01	10:59A	ST CLOUD, FL	407-908-5962	PP/WC/AU	1:00	0.00	0.00	0.00
105	11/01	11:03A	KISSIMMEE, FL	407-973-2322	PP/WC/AU	12:00	0.00	0.00	0.00

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> SUBSCRIBER ACTIVITY DETAIL

Cellular Services Call Detail

Table with columns: No., Date, Time, Call To, Number, Footnote, Min:Sec, Usage, Long Dist/Other, Total Charges. Contains 156 rows of call activity data.

Cellular Services Call Detail

Table with columns: No., Date, Time, Call To, Number, Footnote, Min:Sec, Usage, Long Dist/Other, Total Charges. Contains 156 rows of call activity data.

Continued..

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

> SUBSCRIBER ACTIVITY DETAIL

Cellular Services Call Detail

No.	Date	Time	Call To	Number	Footnote (See pg. 2)	Min:Sec	Usage	*Long Dist/ Other	Total Charges
215	11/08	12:39P	ORLANDO, FL	407-455-8794	PP/WC/AU	8:00	0.00	0.00	0.00
216	11/08	02:47P	ORLANDO, FL	407-455-8794	PP/WC/AU	8:00	0.00	0.00	0.00
217	11/08	03:00P	KISSIMMEE, FL	407-973-2322	PP/WC/AU	1:00	0.00	0.00	0.00
218	11/08	03:20P	ORLANDO, FL	407-948-8053	PP/WC/AU	2:00	0.00	0.00	0.00
219	11/08	03:24P	KISSIMMEE, FL	321-286-6507	PP/WC/AU	1:00	0.00	0.00	0.00
220	11/08	03:40P	Incoming	216-278-0127	PP/NN/AU	1:00	0.00	0.00	0.00
221	11/09	09:26A	RICHMOND, VA	804-307-2535	OP/WC/AU	2:00	0.00	0.00	0.00
222	11/09	09:29A	ORLANDO, FL	407-455-8794	OP/WC/AU	1:00	0.00	0.00	0.00
223	11/09	09:33A	ORLANDO, FL	407-455-8794	OP/WC/AU	2:00	0.00	0.00	0.00
224	11/09	09:37A	ST CLOUD, FL	407-957-5936	OP/NN/AU	2:00	0.00	0.00	0.00
225	11/09	09:38A	Incoming	321-895-5379	OP/WC/AU	6:00	0.00	0.00	0.00
226	11/09	10:49A	Incoming	407-908-5962	OP/WC/AU	2:00	0.00	0.00	0.00
227	11/09	11:12A	Incoming	407-908-5962	OP/WC/AU	1:00	0.00	0.00	0.00
228	11/09	11:50A	ST CLOUD, FL	407-892-2528	OP/NN/AU	8:00	0.00	0.00	0.00
229	11/09	12:40P	RICHMOND, VA	804-307-2535	OP/WC/AU	2:00	0.00	0.00	0.00
230	11/09	01:14P	ORLANDO, FL	407-455-8794	OP/WC/AU	2:00	0.00	0.00	0.00
231	11/09	01:26P	ST CLOUD, FL	407-908-5962	OP/WC/AU	2:00	0.00	0.00	0.00
232	11/09	03:31P	Incoming	407-908-5962	OP/WC/AU	1:00	0.00	0.00	0.00
233	11/09	03:45P	Incoming	407-908-5962	OP/WC/AU	1:00	0.00	0.00	0.00
234	11/09	03:47P	ST CLOUD, FL	407-892-5800	OP/NN/AU	2:00	0.00	0.00	0.00
235	11/09	03:53P	Toll Free Call	800-935-9935	OP/NN/AU	2:00	0.00	0.00	0.00
236	11/10	11:41A	Incoming	407-455-8794	OP/WC/AU	2:00	0.00	0.00	0.00
237	11/10	03:02P	ORLANDO, FL	407-455-8794	OP/WC/AU	1:00	0.00	0.00	0.00
238	11/10	03:03P	ORLANDO, FL	407-455-8794	OP/WC/AU	1:00	0.00	0.00	0.00
239	11/10	03:04P	ORLANDO, FL	407-219-2672	OP/WC/AU	1:00	0.00	0.00	0.00
240	11/10	03:13P	Incoming	407-455-8794	OP/WC/AU	2:00	0.00	0.00	0.00
241	11/11	08:52A	KISSIMMEE, FL	407-433-2447	PP/WC/AU	1:00	0.00	0.00	0.00
242	11/11	08:55A	KISSIMMEE, FL	407-433-2447	PP/WC/AU	2:00	0.00	0.00	0.00
243	11/11	08:57A	ST CLOUD, FL	321-624-9323	PP/CW/AU	3:00	0.00	0.00	0.00
244	11/11	08:58A	Incoming	407-433-2447	PP/WC/AU	3:00	0.00	0.00	0.00
245	11/11	09:05A	ST CLOUD, FL	407-892-2528	PP/NN/AU	4:00	0.00	0.00	0.00
246	11/11	10:49A	ORLANDO, FL	321-436-0149	PP/WC/AU	3:00	0.00	0.00	0.00
247	11/11	10:53A	ST CLOUD, FL	407-957-5936	PP/NN/AU	2:00	0.00	0.00	0.00
248	11/11	11:03A	ST CLOUD, FL	407-957-5936	PP/NN/AU	1:00	0.00	0.00	0.00
249	11/11	11:14A	ORLANDO, FL	407-455-8794	PP/WC/AU	1:00	0.00	0.00	0.00
250	11/11	11:15A	ST CLOUD, FL	407-892-5800	PP/NN/AU	2:00	0.00	0.00	0.00
251	11/11	11:44A	ORLANDO, FL	407-455-8794	PP/WC/AU	1:00	0.00	0.00	0.00
252	11/11	11:45A	Incoming	321-895-5379	PP/NN/AU	4:00	0.00	0.00	0.00
253	11/11	12:17P	Incoming	407-973-2322	PP/WC/AU	3:00	0.00	0.00	0.00
254	11/11	12:24P	KISSIMMEE, FL	407-433-2447	PP/WC/AU	6:00	0.00	0.00	0.00
255	11/11	12:36P	ST CLOUD, FL	321-624-9323	PP/WC/AU	2:00	0.00	0.00	0.00
256	11/11	12:52P	Incoming	407-738-7479	PP/WC/AU	2:00	0.00	0.00	0.00
257	11/11	01:36P	Incoming	407-219-2672	PP/WC/AU	1:00	0.00	0.00	0.00
258	11/11	01:40P	ORLANDO, FL	407-219-2672	PP/WC/AU	25:00	0.00	0.00	0.00
259	11/11	03:00P	ORLANDO, FL	407-455-8794	PP/WC/AU	3:00	0.00	0.00	0.00
260	11/11	05:53P	Incoming	407-455-8794	PP/WC/AU	2:00	0.00	0.00	0.00
261	11/11	07:14P	Incoming	321-895-5379	OP/NN/AU	1:00	0.00	0.00	0.00
262	11/12	06:55A	ST CLOUD, FL	321-895-5379	OP/NN/AU	3:00	0.00	0.00	0.00
263	11/12	07:02A	KISSIMMEE, FL	407-433-2447	PP/WC/AU	3:00	0.00	0.00	0.00
264	11/12	07:04A	ST CLOUD, FL	407-908-5962	PP/WC/AU	1:00	0.00	0.00	0.00
265	11/12	03:00P	ORLANDO, FL	407-455-8794	PP/WC/AU	1:00	0.00	0.00	0.00
266	11/12	04:24P	Incoming	321-895-5379	PP/NN/AU	1:00	0.00	0.00	0.00

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Cellular Services Call Detail

No.	Date	Time	Call To	Number	Footnote (See pg. 2)	Min:Sec	Usage	*Long Dist/ Other	Total Charges
267	11/12	04:26P	KISSIMMEE, FL	407-973-2322	PP/WC/AU	1:00	0.00	0.00	0.00
268	11/12	04:36P	ORLANDO, FL	407-455-8794	PP/WC/AU	1:00	0.00	0.00	0.00
269	11/13	07:00A	KISSIMMEE, FL	407-433-2447	PP/WC/AU	4:00	0.00	0.00	0.00
270	11/13	07:59A	Incoming	407-973-2322	PP/WC/AU	1:00	0.00	0.00	0.00
271	11/13	11:40A	ST CLOUD, FL	321-895-5379	PP/NN/AU	1:00	0.00	0.00	0.00
272	11/13	11:41A	Incoming	321-895-5379	PP/NN/AU	3:00	0.00	0.00	0.00
273	11/13	04:06P	ST CLOUD, FL	407-957-5936	PP/NN/AU	1:00	0.00	0.00	0.00
274	11/13	04:52P	ST CLOUD, FL	407-957-5936	PP/NN/AU	3:00	0.00	0.00	0.00
275	11/13	04:55P	ST CLOUD, FL	407-892-2528	PP/NN/AU	4:00	0.00	0.00	0.00
276	11/13	05:02P	Incoming	407-957-8654	PP/NN/AU	2:00	0.00	0.00	0.00
277	11/13	05:59P	Incoming	Unavailable	PP/AU	6:00	0.00	0.00	0.00
278	11/13	06:16P	Incoming	407-455-8794	PP/WC/AU	5:00	0.00	0.00	0.00
279	11/14	07:03A	KISSIMMEE, FL	407-433-2447	PP/WC/AU	6:00	0.00	0.00	0.00
280	11/14	07:14A	KISSIMMEE, FL	407-973-2322	PP/WC/AU	3:00	0.00	0.00	0.00
281	11/14	07:35A	Incoming	407-973-2322	PP/WC/AU	1:00	0.00	0.00	0.00
282	11/14	07:54A	ST CLOUD, FL	407-957-6654	PP/NN/AU	4:00	0.00	0.00	0.00
283	11/14	08:35A	ST CLOUD, FL	407-957-6654	PP/NN/AU	3:00	0.00	0.00	0.00
284	11/14	10:18A	ST CLOUD, FL	407-957-5936	PP/NN/AU	5:00	0.00	0.00	0.00
285	11/14	11:55A	ST CLOUD, FL	407-908-5962	PP/WC/AU	1:00	0.00	0.00	0.00
286	11/14	01:20P	ORLANDO, FL	407-455-8794	PP/WC/AU	1:00	0.00	0.00	0.00
287	11/14	01:21P	ST CLOUD, FL	321-895-5379	PP/NN/AU	3:00	0.00	0.00	0.00
288	11/14	01:52P	Incoming	407-279-6725	PP/WC/AU	2:00	0.00	0.00	0.00
289	11/14	02:02P	KISSIMMEE, FL	407-346-7420	PP/WC/AU	1:00	0.00	0.00	0.00
290	11/14	02:05P	KISSIMMEE, FL	407-546-7420	PP/WC/AU	1:00	0.00	0.00	0.00
291	11/14	02:06P	KISSIMMEE, FL	407-346-7420	PP/WC/AU	1:00	0.00	0.00	0.00
292	11/14	02:09P	Incoming	407-908-5962	PP/WC/AU	1:00	0.00	0.00	0.00
293	11/14	02:55P	KISSIMMEE, FL	407-433-2447	PP/WC/AU	1:00	0.00	0.00	0.00
294	11/14	02:55P	KISSIMMEE, FL	407-433-2447	PP/WC/AU	1:00	0.00	0.00	0.00
295	11/14	02:55P	KISSIMMEE, FL	407-433-2447	PP/WC/AU	1:00	0.00	0.00	0.00
296	11/14	02:56P	KISSIMMEE, FL	407-433-2447	PP/WC/AU	1:00	0.00	0.00	0.00
297	11/14	02:56P	KISSIMMEE, FL	407-433-2447	PP/WC/AU	1:00	0.00	0.00	0.00
298	11/14	02:57P	ST CLOUD, FL	407-908-5962	PP/WC/AU	1:00	0.00	0.00	0.00
299	11/14	02:57P	ST CLOUD, FL	407-908-5962	PP/WC/AU	1:00	0.00	0.00	0.00
300	11/14	02:58P	KISSIMMEE, FL	407-433-2447	PP/WC/AU	1:00	0.00	0.00	0.00
301	11/14	02:59P	ST CLOUD, FL	407-908-5962	PP/WC/AU	1:00	0.00	0.00	0.00
302	11/14	02:59P	ST CLOUD, FL	407-908-5962	PP/WC/AU	1:00	0.00	0.00	0.00
303	11/14	03:00P	ST CLOUD, FL	407-908-5962	PP/WC/AU	1:00	0.00	0.00	0.00
304	11/14	03:02P	ST CLOUD, FL	407-908-5962	PP/WC/AU	1:00	0.00	0.00	0.00
305	11/14	03:26P	KISSIMMEE, FL	407-433-2447	PP/WC/AU	2:00	0.00	0.00	0.00
306	11/14	04:04P	KISSIMMEE, FL	407-433-2447	PP/WC/AU	1:00	0.00	0.00	0.00
307	11/14	04:24P	ST CLOUD, FL	321-895-5379	PP/NN/AU	1:00	0.00	0.00	0.00
308	11/14	04:25P	ORLANDO, FL	407-455-8794	PP/WC/AU	1:00	0.00	0.00	0.00
309	11/14	04:40P	ORLANDO, FL	407-455-8794	PP/WC/AU	5:00	0.00	0.00	0.00
310	11/15	07:19A	KISSIMMEE, FL	407-973-2322	PP/WC/AU	2:00	0.00	0.00	0.00
311	11/15	08:34A	ST CLOUD, FL	407-892-2528	PP/NN/AU	2:00	0.00	0.00	0.00
312	11/15	08:39A	Incoming	407-908-6225	PP/WC/AU	1:00	0.00	0.00	0.00
313	11/15	11:05A	ST CLOUD, FL	407-957-5936	PP/NN/AU	5:00	0.00	0.00	0.00
314	11/15	12:45P	ST CLOUD, FL	407-556-3208	PP/NN/AU	1:00	0.00	0.00	0.00
315	11/15	12:46P	ORLANDO, FL	407-455-8794	PP/WC/AU	4:00	0.00	0.00	0.00
316	11/15	01:27P	ST CLOUD, FL	407-908-5962	PP/WC/AU	1:00	0.00	0.00	0.00
317	11/15	01:38P	ST CLOUD, FL	407-908-5962	PP/WC/AU	1:00	0.00	0.00	0.00
318	11/15	01:59P	Incoming	407-908-5962	PP/WC/AU	1:00	0.00	0.00	0.00
319	11/15	02:01P	Incoming	407-455-8794	PP/WC/AU	1:00	0.00	0.00	0.00
320	11/15	02:04P	ORLANDO, FL	407-455-8794	PP/WC/AU	1:00	0.00	0.00	0.00
321	11/15	02:50P	Incoming	402-490-2327	PP/WC/AU	2:00	0.00	0.00	0.00
322	11/15	02:55P	ST CLOUD, FL	407-908-5962	PP/WC/AU	2:00	0.00	0.00	0.00
323	11/15	02:55P	Incoming	407-908-5962	PP/CW/AU	1:00	0.00	0.00	0.00

➤ SUBSCRIBER ACTIVITY DETAIL

Cellular Services Call Detail

No.	Date	Time	Call To	Number	Footnote (See pg. 2)	Min:Sec	Usage	*Long Dist/ Other	Total Charges
324	11/15	02:56P	ST CLOUD, FL	407-908-5962	PP/WC/AU	1:00	0.00	0.00	0.00
325	11/15	03:55P	KISSIMMEE, FL	407-973-2322	PP/WC/AU	2:00	0.00	0.00	0.00
326	11/15	03:58P	ORLANDO, FL	407-455-8794	PP/WC/AU	2:00	0.00	0.00	0.00
327	11/15	05:04P	Incoming	407-957-3111	PP/NN/AU	2:00	0.00	0.00	0.00
328	11/16	07:31A	Incoming	407-908-5962	OP/WC/AU	8:00	0.00	0.00	0.00
329	11/16	08:43A	Incoming	402-490-2327	OP/WC/AU	2:00	0.00	0.00	0.00
330	11/16	11:31A	ST CLOUD, FL	321-895-5379	OP/NN/AU	3:00	0.00	0.00	0.00
331	11/16	12:46P	Incoming	407-908-5962	OP/WC/AU	1:00	0.00	0.00	0.00
332	11/16	12:52P	Incoming	407-908-5962	OP/WC/AU	1:00	0.00	0.00	0.00
333	11/16	01:49P	ST CLOUD, FL	407-908-5962	OP/WC/AU	2:00	0.00	0.00	0.00
334	11/16	01:51P	KISSIMMEE, FL	407-973-2322	OP/WC/AU	1:00	0.00	0.00	0.00
335	11/16	01:52P	Incoming	407-908-5962	OP/WC/AU	1:00	0.00	0.00	0.00
336	11/16	01:54P	KISSIMMEE, FL	407-973-2322	OP/WC/AU	1:00	0.00	0.00	0.00
337	11/16	02:07P	Incoming	407-908-5962	OP/WC/AU	3:00	0.00	0.00	0.00
338	11/16	02:42P	ORLANDO, FL	407-455-8794	OP/WC/AU	1:00	0.00	0.00	0.00
339	11/16	02:42P	ST CLOUD, FL	321-895-5379	OP/NN/AU	2:00	0.00	0.00	0.00
340	11/16	02:45P	Incoming	321-895-5379	OP/NN/AU	3:00	0.00	0.00	0.00
341	11/16	03:24P	ORLANDO, FL	407-455-8794	OP/WC/AU	1:00	0.00	0.00	0.00
342	11/16	04:13P	Incoming	407-908-5962	OP/WC/AU	3:00	0.00	0.00	0.00
343	11/16	04:15P	ST CLOUD, FL	407-908-5962	OP/WC/AU	1:00	0.00	0.00	0.00
344	11/17	07:08A	Incoming	407-908-5962	OP/WC/AU	1:00	0.00	0.00	0.00
345	11/17	12:04P	ORLANDO, FL	407-455-8794	OP/WC/AU	1:00	0.00	0.00	0.00
346	11/17	12:05P	KISSIMMEE, FL	407-301-3947	OP/WC/AU	1:00	0.00	0.00	0.00
347	11/17	12:06P	ORLANDO, FL	407-455-8794	OP/WC/AU	1:00	0.00	0.00	0.00
348	11/17	12:07P	ORLANDO, FL	407-455-8794	OP/WC/AU	1:00	0.00	0.00	0.00
349	11/17	12:08P	KISSIMMEE, FL	407-301-3947	OP/WC/AU	1:00	0.00	0.00	0.00
350	11/17	12:20P	ORLANDO, FL	407-455-8794	OP/WC/AU	2:00	0.00	0.00	0.00
351	11/17	12:22P	ORLANDO, FL	407-455-8794	OP/WC/AU	2:00	0.00	0.00	0.00
352	11/18	01:30P	KISSIMMEE, FL	407-973-2322	PP/WC/AU	1:00	0.00	0.00	0.00
353	11/18	05:42P	FREDERICK, MD	301-620-4040	PP/NN/AU	1:00	0.00	0.00	0.00
354	11/18	05:43P	FREDERICK, MD	301-620-4040	PP/NN/AU	1:00	0.00	0.00	0.00
355	11/18	06:08P	ORLANDO, FL	407-455-8794	PP/WC/AU	1:00	0.00	0.00	0.00
356	11/18	06:19P	ORLANDO, FL	407-455-8794	PP/WC/AU	5:00	0.00	0.00	0.00
357	11/19	08:16A	KISSIMMEE, FL	407-973-2322	PP/WC/AU	1:00	0.00	0.00	0.00
358	11/19	09:24A	ST CLOUD, FL	407-957-5936	PP/NN/AU	2:00	0.00	0.00	0.00
359	11/19	09:27A	ST CLOUD, FL	407-957-5936	PP/NN/AU	2:00	0.00	0.00	0.00
360	11/19	09:28A	ST CLOUD, FL	407-957-5936	PP/NN/AU	1:00	0.00	0.00	0.00
361	11/19	11:21A	Incoming	407-205-0239	PP/NN/AU	1:00	0.00	0.00	0.00
362	11/19	12:59P	Incoming	407-433-2447	PP/WC/AU	1:00	0.00	0.00	0.00
363	11/19	01:35P	Incoming	407-957-5936	PP/NN/AU	1:00	0.00	0.00	0.00
364	11/19	01:37P	ST CLOUD, FL	321-624-9323	PP/WC/AU	2:00	0.00	0.00	0.00
365	11/19	02:58P	ORLANDO, FL	407-455-8794	PP/WC/AU	2:00	0.00	0.00	0.00
366	11/19	03:05P	KISSIMMEE, FL	407-433-2447	PP/WC/AU	1:00	0.00	0.00	0.00
367	11/19	03:10P	KISSIMMEE, FL	407-433-2447	PP/WC/AU	1:00	0.00	0.00	0.00
368	11/19	04:41P	KISSIMMEE, FL	407-301-3947	PP/WC/AU	1:00	0.00	0.00	0.00
369	11/19	04:42P	KISSIMMEE, FL	407-301-3947	PP/WC/AU	1:00	0.00	0.00	0.00
370	11/19	04:43P	ORLANDO, FL	407-455-8794	PP/WC/AU	1:00	0.00	0.00	0.00
371	11/19	04:47P	KISSIMMEE, FL	407-301-3947	PP/WC/AU	1:00	0.00	0.00	0.00
372	11/20	07:29A	KISSIMMEE, FL	407-973-2322	PP/WC/AU	1:00	0.00	0.00	0.00
373	11/20	08:23A	Incoming	352-308-4701	PP/WC/AU	1:00	0.00	0.00	0.00
374	11/20	01:55P	Incoming	321-895-5379	PP/NN/AU	2:00	0.00	0.00	0.00
375	11/20	02:03P	Incoming	407-279-6725	PP/WC/AU	1:00	0.00	0.00	0.00

Account Number 244553043  
 Account Name HARMONY COMM DEV DIST  
 Billing Period 10/26/13-11/25/13  
 Invoice Date November 29, 2013  
 Page A4 of 13  
 Invoice Number 244553043-004



Cellular Services Call Detail

No	Date	Time	Call To	Number	Footnote (See pg. 2)	Min:Sec	Usage	*Long Dist/ Other	Total Charges
376	11/20	02:52P	ORLANDO, FL	407-455-8794	PP/WC/AU	1:00	0.00	0.00	0.00
377	11/20	02:53P	ORLANDO, FL	407-455-8794	PP/WC/AU	1:00	0.00	0.00	0.00
378	11/20	02:53P	ORLANDO, FL	407-455-8794	PP/WC/AU	1:00	0.00	0.00	0.00
379	11/20	03:19P	Incoming	407-455-8794	PP/WC/AU	2:00	0.00	0.00	0.00
380	11/20	04:11P	ST CLOUD, FL	407-892-2528	PP/NN/AU	3:00	0.00	0.00	0.00
381	11/20	04:27P	ORLANDO, FL	407-219-2672	PP/WC/AU	1:00	0.00	0.00	0.00
382	11/20	04:28P	ST CLOUD, FL	407-957-7722	PP/NN/AU	2:00	0.00	0.00	0.00
383	11/20	04:29P	ORLANDO, FL	407-219-2672	PP/WC/AU	1:00	0.00	0.00	0.00
384	11/21	06:45A	Incoming	407-433-2447	OP/WC/AU	5:00	0.00	0.00	0.00
385	11/21	07:56A	ST CLOUD, FL	407-908-5962	PP/WC/AU	1:00	0.00	0.00	0.00
386	11/21	08:39A	KISSIMMEE, FL	407-433-2447	PP/WC/AU	1:00	0.00	0.00	0.00
387	11/21	08:40A	KISSIMMEE, FL	407-433-2447	PP/WC/AU	1:00	0.00	0.00	0.00
388	11/21	08:41A	KISSIMMEE, FL	407-433-2447	PP/WC/AU	1:00	0.00	0.00	0.00
389	11/21	08:42A	KISSIMMEE, FL	407-433-2447	PP/WC/AU	1:00	0.00	0.00	0.00
390	11/21	08:44A	KISSIMMEE, FL	407-433-2447	PP/WC/AU	1:00	0.00	0.00	0.00
391	11/21	08:45A	KISSIMMEE, FL	407-433-2447	PP/WC/AU	1:00	0.00	0.00	0.00
392	11/21	09:06A	KISSIMMEE, FL	407-433-2447	PP/WC/AU	1:00	0.00	0.00	0.00
393	11/21	11:57A	ST CLOUD, FL	407-892-2528	PP/NN/AU	1:00	0.00	0.00	0.00
394	11/21	11:59A	Incoming	407-957-5936	PP/NN/AU	2:00	0.00	0.00	0.00
395	11/21	12:21P	Incoming	407-957-7722	PP/NN/AU	3:00	0.00	0.00	0.00
396	11/21	12:24P	ORLANDO, FL	407-455-8794	PP/WC/AU	1:00	0.00	0.00	0.00
397	11/21	01:23P	ST CLOUD, FL	407-957-7722	PP/NN/AU	1:00	0.00	0.00	0.00
398	11/21	01:25P	ST CLOUD, FL	407-957-7722	PP/NN/AU	4:00	0.00	0.00	0.00
399	11/21	01:34P	KISSIMMEE, FL	407-973-2322	PP/WC/AU	4:00	0.00	0.00	0.00
400	11/21	02:07P	ST CLOUD, FL	407-957-5936	PP/NN/AU	2:00	0.00	0.00	0.00
401	11/21	02:12P	ST CLOUD, FL	407-957-7373	PP/NN/AU	4:00	0.00	0.00	0.00
402	11/21	02:20P	ST CLOUD, FL	407-957-7373	PP/NN/AU	22:00	0.00	0.00	0.00
403	11/21	03:30P	ORLANDO, FL	407-455-0906	PP/WC/AU	1:00	0.00	0.00	0.00
404	11/21	03:30P	ORLANDO, FL	407-455-0906	PP/WC/AU	1:00	0.00	0.00	0.00
405	11/21	03:31P	ORLANDO, FL	407-455-0906	PP/WC/AU	1:00	0.00	0.00	0.00
406	11/21	03:32P	ORLANDO, FL	407-455-0906	PP/WC/AU	1:00	0.00	0.00	0.00
407	11/21	03:32P	ORLANDO, FL	407-455-0906	PP/WC/AU	1:00	0.00	0.00	0.00
408	11/21	03:33P	ORLANDO, FL	407-455-0906	PP/WC/AU	1:00	0.00	0.00	0.00
409	11/21	03:33P	ORLANDO, FL	407-455-0906	PP/WC/AU	1:00	0.00	0.00	0.00
410	11/21	03:34P	ORLANDO, FL	407-455-0906	PP/WC/AU	1:00	0.00	0.00	0.00
411	11/21	03:35P	ORLANDO, FL	407-455-0906	PP/WC/AU	1:00	0.00	0.00	0.00
412	11/21	03:35P	ORLANDO, FL	407-455-0906	PP/WC/AU	1:00	0.00	0.00	0.00
413	11/21	03:36P	ORLANDO, FL	407-455-0906	PP/WC/AU	1:00	0.00	0.00	0.00
414	11/21	03:36P	ORLANDO, FL	407-455-0906	PP/WC/AU	1:00	0.00	0.00	0.00
415	11/21	03:37P	ORLANDO, FL	407-455-0906	PP/WC/AU	1:00	0.00	0.00	0.00
416	11/21	03:37P	ORLANDO, FL	407-455-0906	PP/WC/AU	1:00	0.00	0.00	0.00
417	11/21	03:37P	ORLANDO, FL	407-455-0906	PP/WC/AU	1:00	0.00	0.00	0.00
418	11/21	03:38P	ORLANDO, FL	407-455-0906	PP/WC/AU	1:00	0.00	0.00	0.00
419	11/21	03:38P	ORLANDO, FL	407-455-0906	PP/WC/AU	1:00	0.00	0.00	0.00
420	11/21	03:39P	ORLANDO, FL	407-455-0906	PP/WC/AU	1:00	0.00	0.00	0.00
421	11/21	03:39P	ORLANDO, FL	407-455-0906	PP/WC/AU	1:00	0.00	0.00	0.00
422	11/21	03:40P	ORLANDO, FL	407-455-0906	PP/WC/AU	2:00	0.00	0.00	0.00
423	11/22	06:50A	Incoming	407-973-2322	OP/WC/AU	1:00	0.00	0.00	0.00
424	11/22	06:59A	KISSIMMEE, FL	407-433-2447	OP/WC/AU	1:00	0.00	0.00	0.00
425	11/22	07:01A	KISSIMMEE, FL	407-433-2447	PP/WC/AU	1:00	0.00	0.00	0.00
426	11/22	07:03A	ST CLOUD, FL	321-895-5379	PP/NN/AU	1:00	0.00	0.00	0.00
427	11/22	07:05A	ST CLOUD, FL	321-895-5379	PP/NN/AU	1:00	0.00	0.00	0.00
428	11/22	07:21A	ST CLOUD, FL	321-895-5379	PP/NN/AU	2:00	0.00	0.00	0.00
429	11/22	07:24A	ST CLOUD, FL	407-908-5962	PP/WC/AU	8:00	0.00	0.00	0.00
430	11/22	08:49A	KISSIMMEE, FL	407-433-2447	PP/WC/AU	1:00	0.00	0.00	0.00
431	11/22	08:51A	ORLANDO, FL	407-948-6063	PP/WC/AU	2:00	0.00	0.00	0.00
432	11/22	09:21A	ORLANDO, FL	407-948-6063	PP/WC/AU	2:00	0.00	0.00	0.00

Continued...



Account Number 244553043 Billing Period 10/26/13-11/25/13 Page A5 of 13  
 Account Name HARMONY COMM DEV DIST Invoice Date November 29, 2013 Invoice Number 244553043-004



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

> SUBSCRIBER ACTIVITY DETAIL

Cellular Services Call Detail

No	Date	Time	Call To	Number	Footnote (See pg. 2)	Min:Sec	Usage	*Long Dist./ Other	Total Charges
433	11/22	09:36A	ORLANDO, FL	407-455-8794	PP/WC/AU	4:00	0.00	0.00	0.00
434	11/22	12:09P	ORLANDO, FL	407-455-8794	PP/WC/AU	7:00	0.00	0.00	0.00
435	11/22	02:42P	ORLANDO, FL	407-948-6063	PP/WC/AU	2:00	0.00	0.00	0.00
436	11/22	02:58P	Incoming	407-288-3587	PP/WC/AU	2:00	0.00	0.00	0.00
437	11/22	03:52P	PORTSMOUTH, NH	603-957-4029	PP/NN/AU	1:00	0.00	0.00	0.00
438	11/22	03:53P	ORLANDO, FL	407-455-8794	PP/WC/AU	3:00	0.00	0.00	0.00
439	11/22	04:11P	ORLANDO, FL	407-455-8794	PP/WC/AU	2:00	0.00	0.00	0.00
440	11/22	04:19P	ORLANDO, FL	407-455-8794	PP/WC/AU	6:00	0.00	0.00	0.00
441	11/23	08:33A	Incoming	407-908-5962	OP/WC/AU	1:00	0.00	0.00	0.00
442	11/23	08:35A	KISSIMMEE, FL	407-348-2222	OP/NN/AU	2:00	0.00	0.00	0.00
443	11/23	11:36A	Incoming	407-973-0119	OP/WC/AU	1:00	0.00	0.00	0.00
444	11/23	11:41A	KISSIMMEE, FL	407-973-2322	OP/WC/AU	6:00	0.00	0.00	0.00
445	11/23	12:05P	ST CLOUD, FL	321-895-5379	OP/NN/AU	4:00	0.00	0.00	0.00
446	11/23	12:43P	Incoming	407-760-4868	OP/WC/AU	1:00	0.00	0.00	0.00
447	11/23	12:46P	ST CLOUD, FL	407-908-5962	OP/WC/AU	2:00	0.00	0.00	0.00
448	11/23	01:44P	ST CLOUD, FL	407-908-5962	OP/WC/AU	2:00	0.00	0.00	0.00
449	11/23	02:06P	ST CLOUD, FL	321-895-5379	OP/NN/AU	1:00	0.00	0.00	0.00
450	11/23	03:02P	Incoming	407-908-5962	OP/WC/AU	2:00	0.00	0.00	0.00
451	11/23	03:15P	ORLANDO, FL	407-455-8794	OP/WC/AU	2:00	0.00	0.00	0.00
452	11/24	12:08A	ORLANDO, FL	407-455-8794	OP/WC/AU	1:00	0.00	0.00	0.00
453	11/24	12:11A	ORLANDO, FL	407-455-8794	OP/WC/AU	1:00	0.00	0.00	0.00
454	11/24	12:15A	Incoming	407-455-8794	OP/WC/AU	2:00	0.00	0.00	0.00
455	11/25	10:36A	ST CLOUD, FL	321-895-5379	PP/NN/AU	1:00	0.00	0.00	0.00
456	11/25	10:38A	ST CLOUD, FL	407-891-6463	PP/NN/AU	2:00	0.00	0.00	0.00
457	11/25	12:20P	ST CLOUD, FL	321-895-5379	PP/NN/AU	5:00	0.00	0.00	0.00
458	11/25	01:09P	ST CLOUD, FL	321-895-5379	PP/NN/AU	5:00	0.00	0.00	0.00
459	11/25	02:17P	ORLANDO, FL	407-455-8794	PP/WC/AU	3:00	0.00	0.00	0.00
460	11/25	05:58P	ORLANDO, FL	407-455-8794	PP/WC/AU	1:00	0.00	0.00	0.00
461	11/25	05:58P	ORLANDO, FL	407-455-8794	PP/WC/AU	4:00	0.00	0.00	0.00
<b>Total Cellular Services Charges</b>						<b>1069:00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

\*Long Distance/Other column includes any Long Distance, Directory Assistance (411), and Out of Area charges.  
 \*Total minutes used may not be the same across all invoice sections due to the presence of non-chargeable calls.

407-433-2447, HARMONY COMM DEV DIST

> SUBSCRIBER ACTIVITY DETAIL

To view coverage maps and rates visit [Sprint.com](http://Sprint.com).

Cellular Services Call Detail

No	Date	Time	Call To	Number	Footnote (See pg. 2)	Min:Sec	Usage	*Long Dist./ Other	Total Charges
1	10/26	05:49P	KISSIMMEE, FL	407-973-2322	OP/WC/AU	3:00	0.00	0.00	0.00
2	10/26	06:13P	Incoming	570-352-6325	OP/WC/AU	1:00	0.00	0.00	0.00
3	10/26	07:22P	COCOA, FL	321-639-9877	OP/NN/AU	1:00	0.00	0.00	0.00
4	10/26	07:26P	COCOA, FL	321-636-3300	OP/NN/AU	3:00	0.00	0.00	0.00
5	10/26	07:33P	COCOA, FL	321-636-3300	OP/NN/AU	1:00	0.00	0.00	0.00
6	10/27	07:08A	Incoming	407-908-5962	OP/WC/AU	4:00	0.00	0.00	0.00
7	10/27	09:02A	Incoming	407-908-5962	OP/WC/AU	1:00	0.00	0.00	0.00
8	10/27	10:04A	Incoming	321-895-5379	OP/NN/AU	10:00	0.00	0.00	0.00
9	10/27	10:51A	Incoming	314-307-9843	OP/WC/AU	1:00	0.00	0.00	0.00
10	10/27	11:36A	Incoming	407-908-5962	OP/WC/AU	1:00	0.00	0.00	0.00
11	10/27	12:26P	COCOA, FL	321-537-0191	OP/WC/AU	4:00	0.00	0.00	0.00
12	10/27	01:05P	Incoming	516-633-4659	OP/WC/AU	1:00	0.00	0.00	0.00
13	10/27	01:08P	GARDEN CITY, NY	516-633-4659	OP/WC/AU	1:00	0.00	0.00	0.00
14	10/27	01:09P	COCOA, FL	321-636-3300	OP/NN/AU	1:00	0.00	0.00	0.00
15	10/27	02:49P	Incoming	407-908-5962	OP/WC/AU	2:00	0.00	0.00	0.00
16	10/27	03:34P	HAINES CITY, FL	863-236-0752	OP/WC/AU	2:00	0.00	0.00	0.00
17	10/27	03:52P	Incoming	407-908-5962	OP/WC/AU	1:00	0.00	0.00	0.00
18	10/27	03:54P	KISSIMMEE, FL	407-552-9573	OP/WC/AU	1:00	0.00	0.00	0.00
19	10/27	04:06P	KISSIMMEE, FL	407-552-9573	OP/WC/AU	1:00	0.00	0.00	0.00
20	10/27	10:44P	Incoming	314-307-9843	OP/WC/AU	3:00	0.00	0.00	0.00
21	10/28	12:11A	LADUE, MO	314-307-9843	OP/WC/AU	4:00	0.00	0.00	0.00
22	10/28	08:08A	HAINES CITY, FL	863-236-0752	PP/WC/AU	1:00	0.00	0.00	0.00
23	10/28	08:23A	Incoming	407-242-4699	PP/WC/AU	7:00	0.00	0.00	0.00
24	10/28	08:53A	Incoming	407-908-5962	PP/WC/AU	2:00	0.00	0.00	0.00
25	10/28	10:13A	CELEBRATION, FL	407-566-1935	PP/NN/AU	1:00	0.00	0.00	0.00
26	10/28	11:32A	ST CLOUD, FL	407-908-5962	PP/WC/AU	2:00	0.00	0.00	0.00
27	10/28	12:29P	Incoming	407-908-5962	PP/WC/AU	2:00	0.00	0.00	0.00
28	10/28	01:28P	Incoming	407-908-5962	PP/WC/AU	1:00	0.00	0.00	0.00
29	10/28	02:05P	Incoming	407-242-4699	PP/WC/AU	5:00	0.00	0.00	0.00
30	10/28	02:48P	Incoming	321-624-9323	PP/WC/AU	4:00	0.00	0.00	0.00
31	10/28	02:57P	Incoming	321-624-9323	PP/WC/AU	2:00	0.00	0.00	0.00
32	10/28	02:59P	ORLANDO, FL	407-242-4699	PP/WC/AU	1:00	0.00	0.00	0.00
33	10/28	03:11P	ST CLOUD, FL	321-624-9323	PP/WC/AU	1:00	0.00	0.00	0.00
34	10/28	04:05P	KISSIMMEE, FL	407-552-9573	PP/WC/AU	2:00	0.00	0.00	0.00
35	10/28	04:45P	Incoming	314-956-0343	PP/WC/AU	3:00	0.00	0.00	0.00
36	10/28	04:48P	Incoming	407-552-9573	PP/WC/AU	1:00	0.00	0.00	0.00
37	10/28	05:21P	Incoming	407-892-4697	PP/NN/AU	1:00	0.00	0.00	0.00
38	10/28	06:21P	HAINES CITY, FL	863-236-0752	PP/WC/AU	1:00	0.00	0.00	0.00
39	10/28	06:55P	COCOA, FL	321-537-0191	PP/WC/AU	10:00	0.00	0.00	0.00
40	10/28	07:05P	HAINES CITY, FL	863-236-0752	OP/WC/AU	4:00	0.00	0.00	0.00
41	10/28	07:08P	Incoming	570-352-6325	OP/WC/AU	9:00	0.00	0.00	0.00
42	10/28	07:34P	COCOA, FL	321-537-0191	OP/WC/AU	3:00	0.00	0.00	0.00
43	10/29	08:17A	ORLANDO, FL	407-242-4699	PP/WC/AU	1:00	0.00	0.00	0.00
44	10/29	08:18A	ORLANDO, FL	407-242-4699	PP/WC/AU	1:00	0.00	0.00	0.00
45	10/29	08:19A	ORLANDO, FL	407-242-4699	PP/WC/AU	1:00	0.00	0.00	0.00
46	10/29	08:38A	HAINES CITY, FL	863-236-0752	PP/WC/AU	2:00	0.00	0.00	0.00
47	10/29	09:36A	Incoming	407-242-4699	PP/WC/AU	2:00	0.00	0.00	0.00
48	10/29	09:50A	Incoming	407-498-2712	PP/NN/AU	1:00	0.00	0.00	0.00
49	10/29	05:22P	COCOA, FL	321-537-0191	PP/WC/AU	4:00	0.00	0.00	0.00

Continued...

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

> SUBSCRIBER ACTIVITY DETAIL

Cellular Services Call Detail

No.	Date	Time	Call To	Number	Footnote (See pg. 2)	Min:Sec	Usage	*Long Dist/ Other	Total Charges
50	10/29	06:41P	Incoming	863-236-0752	PP/WC/AU	5:00	0.00	0.00	0.00
51	10/29	06:47P	COCOA, FL	321-537-0191	PP/WC/AU	1:00	0.00	0.00	0.00
52	10/30	08:02A	Incoming	321-624-9323	PP/WC/AU	2:00	0.00	0.00	0.00
53	10/30	08:22A	Incoming	407-242-4699	PP/WC/AU	4:00	0.00	0.00	0.00
54	10/30	09:21A	ORLANDO, FL	407-242-4699	PP/WC/AU	4:00	0.00	0.00	0.00
55	10/30	09:42A	Incoming	407-973-2322	PP/WC/AU	1:00	0.00	0.00	0.00
56	10/30	02:44P	Incoming	407-242-4699	PP/WC/AU	3:00	0.00	0.00	0.00
57	10/30	02:46P	Incoming	407-242-4699	PP/WC/AU	3:00	0.00	0.00	0.00
58	10/30	06:12P	CHESTERFLD, MO	636-236-0460	PP/WC/AU	7:00	0.00	0.00	0.00
59	10/30	08:50P	COCOA, FL	321-537-0191	OP/WC/AU	1:00	0.00	0.00	0.00
60	10/30	09:53P	Incoming	407-394-8430	OP/WC/AU	17:00	0.00	0.00	0.00
61	10/31	07:46A	ST CLOUD, FL	321-895-5379	PP/NN/AU	5:00	0.00	0.00	0.00
62	10/31	07:55A	ST CLOUD, FL	321-895-5379	PP/NN/AU	24:00	0.00	0.00	0.00
63	10/31	03:23P	Incoming	407-908-5962	PP/WC/AU	3:00	0.00	0.00	0.00
64	10/31	03:55P	Incoming	407-908-5962	PP/WC/AU	1:00	0.00	0.00	0.00
65	10/31	04:05P	ST CLOUD, FL	407-908-5962	PP/WC/AU	1:00	0.00	0.00	0.00
66	10/31	04:13P	Incoming	407-242-4699	PP/WC/AU	2:00	0.00	0.00	0.00
67	10/31	04:20P	Incoming	407-908-5962	PP/WC/AU	2:00	0.00	0.00	0.00
68	10/31	10:03P	LADUE, MO	314-956-0343	OP/WC/AU	20:00	0.00	0.00	0.00
69	11/01	02:11P	COCOA, FL	321-652-5930	PP/WC/AU	1:00	0.00	0.00	0.00
70	11/01	02:19P	COCOA, FL	321-652-5930	PP/WC/AU	19:00	0.00	0.00	0.00
71	11/01	06:02P	COCOA, FL	321-537-0191	PP/WC/AU	2:00	0.00	0.00	0.00
72	11/02	12:47P	ST CLOUD, FL	407-908-4441	OP/WC/AU	2:00	0.00	0.00	0.00
73	11/02	12:49P	COCOA, FL	321-537-0191	OP/WC/AU	1:00	0.00	0.00	0.00
74	11/02	12:53P	Incoming	321-537-0191	OP/WC/AU	3:00	0.00	0.00	0.00
75	11/02	04:57P	LADUE, MO	314-956-0343	OP/WC/AU	2:00	0.00	0.00	0.00
76	11/02	04:59P	ST CLOUD, FL	407-908-5962	OP/WC/AU	1:00	0.00	0.00	0.00
77	11/02	04:59P	ST CLOUD, FL	407-908-5962	OP/WC/AU	10:00	0.00	0.00	0.00
78	11/03	06:45A	ORLANDO, FL	321-299-4151	OP/WC/AU	1:00	0.00	0.00	0.00
79	11/03	07:03A	ORLANDO, FL	321-299-4151	OP/WC/AU	3:00	0.00	0.00	0.00
80	11/03	07:40A	Incoming	321-895-5379	OP/NN/AU	15:00	0.00	0.00	0.00
81	11/03	07:55A	ST CLOUD, FL	407-908-5962	OP/WC/AU	1:00	0.00	0.00	0.00
82	11/03	08:49A	Incoming	407-908-5962	OP/WC/AU	1:00	0.00	0.00	0.00
83	11/03	08:52A	Incoming	407-908-5962	OP/WC/AU	1:00	0.00	0.00	0.00
84	11/03	09:23A	Incoming	407-908-5962	OP/WC/AU	1:00	0.00	0.00	0.00
85	11/03	09:59A	Incoming	407-973-2322	OP/WC/AU	4:00	0.00	0.00	0.00
86	11/03	10:38A	Incoming	407-873-5136	OP/WC/AU	1:00	0.00	0.00	0.00
87	11/03	11:21A	Incoming	407-908-5962	OP/WC/AU	2:00	0.00	0.00	0.00
88	11/03	11:39A	Incoming	407-973-2322	OP/WC/AU	2:00	0.00	0.00	0.00
89	11/03	11:41A	Incoming	407-973-2322	OP/WC/AU	1:00	0.00	0.00	0.00
90	11/03	11:43A	Incoming	407-973-2322	OP/WC/AU	1:00	0.00	0.00	0.00
91	11/03	11:54A	HONESDALE, PA	570-647-6871	OP/WC/AU	3:00	0.00	0.00	0.00
92	11/03	12:03P	Incoming	407-908-5962	OP/WC/AU	2:00	0.00	0.00	0.00
93	11/03	02:03P	Incoming	407-908-5962	OP/WC/AU	3:00	0.00	0.00	0.00
94	11/03	03:42P	Incoming	407-908-5962	OP/WC/AU	1:00	0.00	0.00	0.00
95	11/03	06:23P	Incoming	863-236-0752	OP/WC/AU	2:00	0.00	0.00	0.00
96	11/03	06:35P	COCOA, FL	321-537-0191	OP/WC/AU	3:00	0.00	0.00	0.00
97	11/04	07:19A	Incoming	407-908-5962	PP/WC/AU	3:00	0.00	0.00	0.00
98	11/04	12:22P	ST CLOUD, FL	407-908-5962	PP/WC/AU	2:00	0.00	0.00	0.00
99	11/04	03:55P	Incoming	407-506-6328	PP/WC/AU	2:00	0.00	0.00	0.00
100	11/04	03:59P	Incoming	407-506-6328	PP/WC/AU	2:00	0.00	0.00	0.00
101	11/04	07:04P	Incoming	407-506-6328	OP/WC/AU	4:00	0.00	0.00	0.00

Account Number 244553043  
 Billing Period 10/26/13-11/25/13  
 Account Name HARMONY COMM DEV DIST  
 Invoice Date November 29, 2013  
 Page A6 of 13  
 Invoice Number 244553043-004



Cellular Services Call Detail

No	Date	Time	Call To	Number	Footnote (See pg. 2)	Min:Sec	Usage	*Long Dist/ Other	Total Charges
102	11/05	07:02A	Incoming	407-242-4699	PP/WC/AU	8:00	0.00	0.00	0.00
103	11/05	04:10P	ORLANDO, FL	407-506-6328	PP/WC/AU	2:00	0.00	0.00	0.00
104	11/05	04:12P	ORLANDO, FL	407-506-6328	PP/WC/AU	2:00	0.00	0.00	0.00
105	11/05	04:17P	Incoming	407-506-6328	PP/WC/AU	3:00	0.00	0.00	0.00
106	11/05	04:25P	HAINES CITY, FL	863-236-0752	PP/WC/AU	1:00	0.00	0.00	0.00
107	11/05	04:30P	Incoming	321-537-0191	PP/WC/AU	3:00	0.00	0.00	0.00
108	11/05	04:49P	ST CLOUD, FL	407-908-5962	PP/WC/AU	1:00	0.00	0.00	0.00
109	11/05	05:21P	Incoming	407-506-6328	PP/WC/AU	1:00	0.00	0.00	0.00
110	11/05	08:57P	ORLANDO, FL	407-394-8430	OP/WC/AU	13:00	0.00	0.00	0.00
111	11/06	06:53A	Incoming	407-973-2322	OP/WC/AU	2:00	0.00	0.00	0.00
112	11/06	06:56A	ORLANDO, FL	407-506-6328	OP/WC/AU	2:00	0.00	0.00	0.00
113	11/06	08:02A	ORLANDO, FL	407-242-4699	PP/WC/AU	1:00	0.00	0.00	0.00
114	11/06	09:26A	Incoming	407-242-4699	PP/WC/AU	1:00	0.00	0.00	0.00
115	11/06	12:48P	KISSIMMEE, FL	407-973-2322	PP/WC/AU	1:00	0.00	0.00	0.00
116	11/06	03:34P	ORLANDO, FL	407-242-4699	PP/WC/AU	7:00	0.00	0.00	0.00
117	11/06	03:52P	ORLANDO, FL	407-242-4699	PP/WC/AU	4:00	0.00	0.00	0.00
118	11/06	03:56P	ORLANDO, FL	407-242-4699	PP/WC/AU	2:00	0.00	0.00	0.00
119	11/06	03:57P	ORLANDO, FL	407-242-4699	PP/WC/AU	1:00	0.00	0.00	0.00
120	11/06	03:58P	Incoming	407-242-4699	PP/WC/AU	2:00	0.00	0.00	0.00
121	11/06	05:25P	HAINES CITY, FL	863-236-0752	PP/WC/AU	1:00	0.00	0.00	0.00
122	11/06	06:01P	HAINES CITY, FL	863-236-0752	PP/WC/AU	1:00	0.00	0.00	0.00
123	11/06	06:13P	HAINES CITY, FL	863-236-0752	PP/WC/AU	5:00	0.00	0.00	0.00
124	11/06	06:27P	Incoming	863-236-0752	PP/WC/AU	5:00	0.00	0.00	0.00
125	11/06	06:45P	COCOA, FL	321-537-0191	PP/WC/AU	2:00	0.00	0.00	0.00
126	11/07	06:51A	ORLANDO, FL	407-242-4699	OP/WC/AU	1:00	0.00	0.00	0.00
127	11/07	06:52A	ORLANDO, FL	407-242-4699	OP/WC/AU	3:00	0.00	0.00	0.00
128	11/07	07:17A	ORLANDO, FL	407-242-4699	PP/WC/AU	2:00	0.00	0.00	0.00
129	11/07	07:46A	Incoming	407-242-4699	PP/WC/AU	1:00	0.00	0.00	0.00
130	11/07	07:59A	ORLANDO, FL	407-242-4699	PP/WC/AU	1:00	0.00	0.00	0.00
131	11/07	02:34P	ST CLOUD, FL	407-908-5962	PP/WC/AU	2:00	0.00	0.00	0.00
132	11/07	04:23P	ORLANDO, FL	407-506-6328	PP/WC/AU	1:00	0.00	0.00	0.00
133	11/07	04:35P	ORLANDO, FL	407-506-6328	PP/WC/AU	1:00	0.00	0.00	0.00
134	11/07	04:38P	Incoming	407-242-4699	PP/WC/AU	1:00	0.00	0.00	0.00
135	11/07	04:56P	Incoming	407-506-6328	PP/WC/AU	1:00	0.00	0.00	0.00
136	11/07	04:57P	ORLANDO, FL	407-506-6328	PP/WC/AU	1:00	0.00	0.00	0.00
137	11/07	04:57P	Incoming	407-506-6328	PP/WC/AU	2:00	0.00	0.00	0.00
138	11/07	04:59P	ST CLOUD, FL	407-908-5962	PP/WC/AU	1:00	0.00	0.00	0.00
139	11/07	05:23P	HAINES CITY, FL	863-236-0752	PP/WC/AU	1:00	0.00	0.00	0.00
140	11/07	05:24P	HAINES CITY, FL	863-236-0752	PP/WC/AU	1:00	0.00	0.00	0.00
141	11/07	06:05P	COCOA, FL	321-537-0191	PP/WC/AU	1:00	0.00	0.00	0.00
142	11/07	06:21P	COCOA, FL	321-537-0191	PP/WC/AU	1:00	0.00	0.00	0.00
143	11/07	06:23P	Incoming	321-537-0191	PP/WC/AU	3:00	0.00	0.00	0.00
144	11/07	07:32P	COCOA, FL	321-537-0191	OP/WC/AU	1:00	0.00	0.00	0.00
145	11/08	12:33P	Incoming	636-236-0460	PP/WC/AU	4:00	0.00	0.00	0.00
146	11/08	02:34P	TITUSVILLE, FL	321-264-7333	PP/NN/AU	2:00	0.00	0.00	0.00
147	11/08	06:03P	KISSIMMEE, FL	407-552-9573	PP/WC/AU	1:00	0.00	0.00	0.00
148	11/08	07:51P	KISSIMMEE, FL	407-552-9573	OP/WC/AU	1:00	0.00	0.00	0.00
149	11/08	07:57P	KISSIMMEE, FL	407-552-9573	OP/WC/AU	1:00	0.00	0.00	0.00
150	11/08	08:17P	Incoming	407-552-9573	OP/WC/AU	1:00	0.00	0.00	0.00
151	11/08	08:53P	Incoming	407-552-9573	OP/WC/AU	1:00	0.00	0.00	0.00
152	11/08	09:00P	Incoming	407-552-9573	OP/WC/AU	1:00	0.00	0.00	0.00
153	11/09	01:50P	COCOA, FL	321-537-0191	OP/WC/AU	1:00	0.00	0.00	0.00
154	11/09	08:26P	HAINES CITY, FL	863-236-0752	OP/WC/AU	6:00	0.00	0.00	0.00
155	11/10	07:08A	Incoming	321-299-4151	OP/WC/AU	3:00	0.00	0.00	0.00
156	11/10	10:15A	Incoming	386-627-3134	OP/WC/AU	3:00	0.00	0.00	0.00
157	11/10	12:09P	ORLANDO, FL	407-680-8625	OP/WC/AU	2:00	0.00	0.00	0.00
158	11/10	03:25P	COCOA, FL	321-537-0191	OP/WC/AU	1:00	0.00	0.00	0.00

Continued...

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

> SUBSCRIBER ACTIVITY DETAIL

Cellular Services Call Detail

No.	Date	Time	Call To	Number	Footnote (See pg. 2)	Min:Sec	Usage	*Long Dist/ Other	Total Charges
159	11/10	03:26P	Incoming	321-537-0191	OP/WC/AU	4:00	0.00	0.00	0.00
160	11/10	04:18P	Incoming	321-895-5379	OP/NN/AU	7:00	0.00	0.00	0.00
161	11/10	06:34P	ST CLOUD, FL	407-892-3195	OP/NN/AU	2:00	0.00	0.00	0.00
162	11/11	07:12A	Incoming	321-217-3362	PP/WC/AU	1:00	0.00	0.00	0.00
163	11/11	08:58A	ORLANDO, FL	407-242-4699	PP/WC/AU	3:00	0.00	0.00	0.00
164	11/11	10:38A	Incoming	407-973-2322	PP/WC/AU	1:00	0.00	0.00	0.00
165	11/11	11:33A	Incoming	321-217-3362	PP/WC/AU	1:00	0.00	0.00	0.00
166	11/11	12:24P	Incoming	407-242-4699	PP/WC/AU	6:00	0.00	0.00	0.00
167	11/11	01:02P	Incoming	407-738-7479	PP/WC/AU	2:00	0.00	0.00	0.00
168	11/11	01:09P	Incoming	314-921-4597	PP/NN/AU	2:00	0.00	0.00	0.00
169	11/11	02:24P	Incoming	407-738-7479	PP/WC/AU	1:00	0.00	0.00	0.00
170	11/11	05:27P	COCOA, FL	321-652-5930	PP/WC/AU	1:00	0.00	0.00	0.00
171	11/11	05:28P	COCOA, FL	321-652-5930	PP/WC/AU	1:00	0.00	0.00	0.00
172	11/12	07:02A	Incoming	407-242-4699	PP/WC/AU	3:00	0.00	0.00	0.00
173	11/12	12:51P	ST CLOUD, FL	407-908-5962	PP/WC/AU	4:00	0.00	0.00	0.00
174	11/12	05:40P	COCOA, FL	321-537-0191	PP/WC/AU	2:00	0.00	0.00	0.00
175	11/13	07:00A	Incoming	407-242-4699	PP/WC/AU	4:00	0.00	0.00	0.00
176	11/13	10:54A	KISSIMMEE, FL	407-973-2322	PP/WC/AU	1:00	0.00	0.00	0.00
177	11/13	04:27P	Toll Free Call	800-630-1440	PP/NN/AU	1:00	0.00	0.00	0.00
178	11/13	05:28P	Incoming	407-908-5962	PP/WC/AU	9:00	0.00	0.00	0.00
179	11/13	06:51P	HAINESCITY, FL	863-236-0752	PP/AU	4:00	0.00	0.00	0.00
180	11/13	06:57P	COCOA, FL	321-537-0191	PP/AU	2:00	0.00	0.00	0.00
181	11/14	07:03A	Incoming	407-242-4699	PP/WC/AU	6:00	0.00	0.00	0.00
182	11/14	09:45A	Incoming	863-236-0752	PP/WC/AU	1:00	0.00	0.00	0.00
183	11/14	11:50A	ST CLOUD, FL	407-908-5962	PP/WC/AU	1:00	0.00	0.00	0.00
184	11/14	11:51A	ST CLOUD, FL	407-908-5962	PP/WC/AU	1:00	0.00	0.00	0.00
185	11/14	11:59A	Incoming	407-908-5962	PP/WC/AU	2:00	0.00	0.00	0.00
186	11/14	03:07P	CHESTERFLD, MO	636-236-0460	PP/WC/AU	4:00	0.00	0.00	0.00
187	11/14	03:12P	CHESTERFLD, MO	636-236-0460	PP/WC/AU	1:00	0.00	0.00	0.00
188	11/14	03:26P	Incoming	407-242-4699	PP/WC/AU	2:00	0.00	0.00	0.00
189	11/14	03:39P	Incoming	636-236-0460	PP/WC/AU	2:00	0.00	0.00	0.00
190	11/14	04:12P	Incoming	407-973-2322	PP/WC/AU	1:00	0.00	0.00	0.00
191	11/14	04:30P	Incoming	407-908-5962	PP/WC/AU	2:00	0.00	0.00	0.00
192	11/14	05:31P	Incoming	407-908-5962	PP/WC/AU	1:00	0.00	0.00	0.00
193	11/14	07:28P	Incoming	570-352-6325	OP/WC/AU	2:00	0.00	0.00	0.00
194	11/14	07:32P	HONESDALE, PA	570-352-6325	OP/WC/AU	8:00	0.00	0.00	0.00
195	11/14	07:40P	COCOA, FL	321-537-0191	OP/WC/AU	1:00	0.00	0.00	0.00
196	11/14	07:53P	COCOA, FL	321-537-0191	OP/WC/AU	1:00	0.00	0.00	0.00
197	11/14	07:53P	Incoming	321-537-0191	OP/WC/AU	1:00	0.00	0.00	0.00
198	11/14	09:31P	ORLANDO, FL	407-394-8430	OP/WC/AU	10:00	0.00	0.00	0.00
199	11/15	09:37A	CHESTERFLD, MO	636-236-0460	PP/WC/AU	1:00	0.00	0.00	0.00
200	11/15	12:51P	COCOA, FL	321-537-0191	PP/WC/AU	5:00	0.00	0.00	0.00
201	11/15	02:10P	COCOA, FL	321-537-0191	PP/WC/AU	1:00	0.00	0.00	0.00
202	11/17	07:09A	Incoming	321-895-5379	OP/NN/AU	2:00	0.00	0.00	0.00
203	11/17	07:13A	ST CLOUD, FL	321-895-5379	OP/NN/AU	6:00	0.00	0.00	0.00
204	11/17	10:12A	GARDENCITY, NY	516-633-4659	OP/WC/AU	1:00	0.00	0.00	0.00
205	11/17	12:16P	GARDENCITY, NY	516-633-4659	OP/WC/AU	1:00	0.00	0.00	0.00
206	11/17	04:14P	HAINESCITY, FL	863-236-0752	OP/WC/AU	1:00	0.00	0.00	0.00
207	11/17	04:43P	HAINESCITY, FL	863-236-0752	OP/WC/AU	1:00	0.00	0.00	0.00
208	11/17	04:44P	HAINESCITY, FL	863-236-0752	OP/WC/AU	6:00	0.00	0.00	0.00
209	11/17	04:50P	ST CLOUD, FL	407-892-3870	OP/NN/AU	1:00	0.00	0.00	0.00
210	11/17	05:30P	ST CLOUD, FL	407-908-5962	OP/WC/AU	4:00	0.00	0.00	0.00

Account Number 244553043  
 Account Name HARMONY COMM DEV DIST  
 Billing Period 10/26/13-11/25/13  
 Invoice Date November 29, 2013  
 Page A7 of 13  
 Invoice Number 244553043-004



Cellular Services Call Detail

No.	Date	Time	Call To	Number	Footnote (See pg. 2)	Min:Sec	Usage	*Long Dist/ Other	Total Charges
211	11/17	05:37P	Incoming	407-908-5962	OP/WC/AU	5:00	0.00	0.00	0.00
212	11/17	05:43P	Incoming	407-908-5962	OP/WC/AU	2:00	0.00	0.00	0.00
213	11/17	05:45P	COCOA, FL	321-537-0191	OP/WC/AU	1:00	0.00	0.00	0.00
214	11/17	05:49P	Incoming	407-908-5962	OP/WC/AU	4:00	0.00	0.00	0.00
215	11/17	06:45P	Incoming	321-537-0191	OP/WC/AU	1:00	0.00	0.00	0.00
216	11/17	07:32P	Incoming	321-537-0191	OP/WC/AU	1:00	0.00	0.00	0.00
217	11/18	07:47A	Incoming	407-973-2322	PP/WC/AU	4:00	0.00	0.00	0.00
218	11/18	07:52A	Incoming	407-957-1508	PP/NN/AU	2:00	0.00	0.00	0.00
219	11/18	08:02A	ST CLOUD, FL	407-957-1508	PP/NN/AU	1:00	0.00	0.00	0.00
220	11/18	10:59A	Incoming	936-645-1778	PP/WC/AU	1:00	0.00	0.00	0.00
221	11/18	06:59P	COCOA, FL	321-537-0191	PP/WC/AU	13:00	0.00	0.00	0.00
222	11/19	06:43A	ST CLOUD, FL	407-908-5962	OP/WC/AU	1:00	0.00	0.00	0.00
223	11/19	12:40P	Toll Free Call	800-622-5437	PP/NN/AU	1:00	0.00	0.00	0.00
224	11/19	12:41P	Toll Free Call	800-622-5437	PP/NN/AU	3:00	0.00	0.00	0.00
225	11/19	12:59P	ORLANDO, FL	407-242-4699	PP/WC/AU	1:00	0.00	0.00	0.00
226	11/19	03:05P	Incoming	407-242-4699	PP/WC/AU	1:00	0.00	0.00	0.00
227	11/19	03:10P	Incoming	407-242-4699	PP/WC/AU	1:00	0.00	0.00	0.00
228	11/19	04:42P	KISSIMMEE, FL	407-552-9573	PP/WC/AU	1:00	0.00	0.00	0.00
229	11/19	05:01P	COCOA, FL	321-537-0191	PP/WC/AU	1:00	0.00	0.00	0.00
230	11/19	05:07P	COCOA, FL	321-537-0191	PP/WC/AU	4:00	0.00	0.00	0.00
231	11/19	05:17P	Incoming	321-537-0191	PP/WC/AU	1:00	0.00	0.00	0.00
232	11/19	05:32P	KISSIMMEE, FL	407-552-9573	PP/WC/AU	1:00	0.00	0.00	0.00
233	11/20	07:15A	Incoming	936-645-1778	PP/WC/AU	1:00	0.00	0.00	0.00
234	11/20	10:28A	Incoming	321-624-9323	PP/WC/AU	2:00	0.00	0.00	0.00
235	11/20	06:05P	LADUE, MO	314-307-9843	PP/WC/AU	2:00	0.00	0.00	0.00
236	11/20	06:10P	HAINESCITY, FL	863-236-0752	PP/WC/AU	2:00	0.00	0.00	0.00
237	11/21	06:45A	ORLANDO, FL	407-242-4699	OP/WC/AU	5:00	0.00	0.00	0.00
238	11/21	09:06A	Incoming	407-242-4699	PP/WC/AU	1:00	0.00	0.00	0.00
239	11/21	10:38A	ST CLOUD, FL	407-498-2713	PP/NN/AU	1:00	0.00	0.00	0.00
240	11/21	01:45P	LADUE, MO	314-753-7019	PP/WC/AU	1:00	0.00	0.00	0.00
241	11/21	01:46P	HAINESCITY, FL	863-236-0752	PP/WC/AU	2:00	0.00	0.00	0.00
242	11/21	01:47P	LADUE, MO	314-753-7019	PP/WC/AU	2:00	0.00	0.00	0.00
243	11/21	03:48P	ST CLOUD, FL	407-908-5962	PP/WC/AU	1:00	0.00	0.00	0.00
244	11/21	03:52P	Incoming	863-236-0752	PP/WC/AU	4:00	0.00	0.00	0.00
245	11/21	04:19P	ST CLOUD, FL	321-624-4730	PP/WC/AU	2:00	0.00	0.00	0.00
246	11/21	05:15P	Incoming	321-624-4730	PP/WC/AU	2:00	0.00	0.00	0.00
247	11/21	05:17P	ST CLOUD, FL	321-624-4730	PP/WC/AU	3:00	0.00	0.00	0.00
248	11/21	05:19P	ST CLOUD, FL	321-624-4730	PP/WC/AU	2:00	0.00	0.00	0.00
249	11/21	05:35P	COCOA, FL	321-537-0191	PP/WC/AU	1:00	0.00	0.00	0.00
250	11/22	08:18A	ORLANDO, FL	407-242-4699	PP/WC/AU	1:00	0.00	0.00	0.00
251	11/22	01:26P	ORLANDO, FL	407-394-8430	PP/WC/AU	1:00	0.00	0.00	0.00
252	11/22	01:30P	Incoming	407-394-8430	PP/WC/AU	2:00	0.00	0.00	0.00
253	11/22	02:30P	Toll Free Call	800-630-1440	PP/NN/AU	1:00	0.00	0.00	0.00
254	11/22	04:09P	Incoming	314-307-9843	PP/WC/AU	2:00	0.00	0.00	0.00
255	11/22	06:57P	ST CLOUD, FL	407-908-5962	PP/WC/AU	4:00	0.00	0.00	0.00
256	11/22	07:34P	Incoming	314-307-9843	OP/WC/AU	13:00	0.00	0.00	0.00
257	11/23	01:02P	COCOA, FL	321-537-0191	OP/WC/AU	1:00	0.00	0.00	0.00
258	11/23	02:23P	Incoming	321-537-0191	OP/WC/AU	1:00	0.00	0.00	0.00
259	11/24	07:12A	KISSIMMEE, FL	321-402-1639	OP/WC/AU	2:00	0.00	0.00	0.00
260	11/24	07:14A	ORLANDO, FL	321-299-4151	OP/WC/AU	1:00	0.00	0.00	0.00
261	11/24	10:50A	Incoming	407-491-3469	OP/WC/AU	1:00	0.00	0.00	0.00
262	11/24	12:06P	GARDENCITY, NY	516-633-4659	OP/WC/AU	1:00	0.00	0.00	0.00
263	11/24	12:07P	ORLANDO, FL	407-625-1441	OP/WC/AU	5:00	0.00	0.00	0.00
264	11/24	12:14P	Incoming	407-625-1441	OP/WC/AU	3:00	0.00	0.00	0.00
265	11/24	06:48P	LADUE, MO	314-307-9843	OP/WC/AU	10:00	0.00	0.00	0.00
266	11/25	07:48A	Incoming	407-908-5962	PP/WC/AU	1:00	0.00	0.00	0.00
267	11/25	01:26P	CHESTERFLD, MO	636-236-0460	PP/WC/AU	2:00	0.00	0.00	0.00

Continued...

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

> SUBSCRIBER ACTIVITY DETAIL

Cellular Services Call Detail

No.	Date	Time	Call To	Number	Footnote (See pg. 2)	Min:Sec	Usage	*Long Dist/ Other	Total Charges	
258	11/25	01:29P	LADUE, MO	314-956-0343	PP/WC/AU	1:00	0.00	0.00	0.00	
269	11/25	01:32P	Incoming	314-956-0343	PP/WC/AU	2:00	0.00	0.00	0.00	
270	11/25	03:28P	Incoming	407-460-1182	PP/WC/AU	1:00	0.00	0.00	0.00	
271	11/25	03:51P	CHESTERFLD, MO	636-236-0460	PP/WC/AU	2:00	0.00	0.00	0.00	
272	11/25	07:13P	LADUE, MO	314-956-0343	OP/WC/AU	14:00	0.00	0.00	0.00	
							<b>751:00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Total Cellular Services Charges  
 \*Long Distance/Other column includes any Long Distance, Directory Assistance (411), and Out of Area charges.  
 \*Total minutes used may not be the same across all invoice sections due to the presence of non-chargeable calls.

407-908-5962, HARMONY COMM DEV DIST

> SUBSCRIBER ACTIVITY DETAIL

To view coverage maps and rates visit [Sprint.com](http://Sprint.com).

Cellular Services Call Detail

No.	Date	Time	Call To	Number	Footnote (See pg. 2)	Min:Sec	Usage	*Long Dist./ Other	Total Charges
1	10/26	10:24A	ORLANDO, FL	407-242-4699	OP/WC/AU	1:00	0.00	0.00	0.00
2	10/26	10:24A	ORLANDO, FL	407-242-4699	OP/WC/AU	1:00	0.00	0.00	0.00
3	10/26	10:46A	Incoming	407-242-4699	OP/WC/AU	1:00	0.00	0.00	0.00
4	10/26	01:42P	ORLANDO, FL	407-242-4699	OP/WC/AU	1:00	0.00	0.00	0.00
5	10/26	01:43P	ORLANDO, FL	407-242-4699	OP/WC/AU	1:00	0.00	0.00	0.00
6	10/26	01:44P	KISSIMMEE, FL	321-437-8091	OP/WC/AU	3:00	0.00	0.00	0.00
7	10/26	01:50P	KISSIMMEE, FL	321-437-8091	OP/WC/AU	1:00	0.00	0.00	0.00
8	10/26	01:53P	ORLANDO, FL	407-242-4699	OP/WC/AU	2:00	0.00	0.00	0.00
9	10/26	03:12P	KISSIMMEE, FL	407-346-7835	OP/WC/AU	3:00	0.00	0.00	0.00
10	10/26	03:54P	ORLANDO, FL	407-242-4699	OP/WC/AU	3:00	0.00	0.00	0.00
11	10/26	03:57P	KISSIMMEE, FL	321-437-8091	OP/WC/AU	3:00	0.00	0.00	0.00
12	10/26	05:48P	KISSIMMEE, FL	407-433-2447	OP/WC/AU	4:00	0.00	0.00	0.00
13	10/27	07:08A	KISSIMMEE, FL	321-437-8091	OP/WC/AU	1:00	0.00	0.00	0.00
14	10/27	08:58A	KISSIMMEE, FL	321-437-8091	OP/WC/AU	1:00	0.00	0.00	0.00
15	10/27	08:59A	KISSIMMEE, FL	321-437-8091	OP/WC/AU	1:00	0.00	0.00	0.00
16	10/27	09:02A	KISSIMMEE, FL	407-433-2447	OP/WC/AU	1:00	0.00	0.00	0.00
17	10/27	09:03A	KISSIMMEE, FL	321-437-8091	OP/WC/AU	3:00	0.00	0.00	0.00
18	10/27	09:05A	KISSIMMEE, FL	321-437-8091	OP/WC/AU	1:00	0.00	0.00	0.00
19	10/27	11:36A	KISSIMMEE, FL	407-433-2447	OP/WC/AU	1:00	0.00	0.00	0.00
20	10/27	11:39A	ORLANDO, FL	407-242-4699	OP/WC/AU	7:00	0.00	0.00	0.00
21	10/27	12:57P	KISSIMMEE, FL	321-437-8091	OP/WC/AU	2:00	0.00	0.00	0.00
22	10/27	02:49P	KISSIMMEE, FL	407-433-2447	OP/WC/AU	1:00	0.00	0.00	0.00
23	10/27	03:12P	KISSIMMEE, FL	407-433-2447	OP/WC/AU	1:00	0.00	0.00	0.00
24	10/27	03:51P	KISSIMMEE, FL	407-433-2447	OP/WC/AU	2:00	0.00	0.00	0.00
25	10/27	03:52P	KISSIMMEE, FL	407-433-2447	OP/WC/AU	1:00	0.00	0.00	0.00
26	10/27	03:54P	KISSIMMEE, FL	321-437-8091	OP/WC/AU	1:00	0.00	0.00	0.00
27	10/27	03:55P	KISSIMMEE, FL	321-437-8091	OP/WC/AU	1:00	0.00	0.00	0.00

Account Number 244553043  
 Account Name HARMONY COMM DEV DIST  
 Billing Period 10/26/13-11/25/13  
 Invoice Date November 29, 2013  
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 Invoice Number 244553043-004



Cellular Services Call Detail

No.	Date	Time	Call To	Number	Footnote (See pg. 2)	Min:Sec	Usage	*Long Dist/ Other	Total Charges
28	10/27	04:33P	ORLANDO, FL	407-242-4699	OP/WC/AU	3:00	0.00	0.00	0.00
29	10/27	04:36P	ORLANDO, FL	407-242-4699	OP/WC/AU	1:00	0.00	0.00	0.00
30	10/27	05:10P	ORLANDO, FL	407-242-4699	OP/WC/AU	2:00	0.00	0.00	0.00
31	10/27	05:15P	KISSIMMEE, FL	321-437-8091	OP/WC/AU	3:00	0.00	0.00	0.00
32	10/27	05:41P	KISSIMMEE, FL	321-437-8091	OP/WC/AU	1:00	0.00	0.00	0.00
33	10/27	05:45P	Incoming	321-437-8091	OP/WC/AU	2:00	0.00	0.00	0.00
34	10/28	08:53A	KISSIMMEE, FL	407-433-2447	PP/WC/AU	2:00	0.00	0.00	0.00
35	10/28	11:31A	KISSIMMEE, FL	407-433-2447	PP/WC/AU	1:00	0.00	0.00	0.00
36	10/28	11:32A	Incoming	407-433-2447	PP/WC/AU	2:00	0.00	0.00	0.00
37	10/28	12:28P	KISSIMMEE, FL	407-433-2447	PP/WC/AU	1:00	0.00	0.00	0.00
38	10/28	12:29P	KISSIMMEE, FL	407-433-2447	PP/WC/AU	2:00	0.00	0.00	0.00
39	10/28	01:28P	KISSIMMEE, FL	407-433-2447	PP/WC/AU	1:00	0.00	0.00	0.00
40	10/28	01:29P	ORLANDO, FL	407-242-4699	PP/WC/AU	1:00	0.00	0.00	0.00
41	10/28	01:55P	ORLANDO, FL	407-242-4699	PP/WC/AU	2:00	0.00	0.00	0.00
42	10/28	02:00P	ORLANDO, FL	407-433-2447	PP/WC/AU	1:00	0.00	0.00	0.00
43	10/28	02:08P	KISSIMMEE, FL	407-433-2447	PP/WC/AU	1:00	0.00	0.00	0.00
44	10/28	03:10P	KISSIMMEE, FL	321-437-8091	PP/WC/AU	2:00	0.00	0.00	0.00
45	10/28	04:49P	KISSIMMEE, FL	407-242-4699	PP/WC/AU	5:00	0.00	0.00	0.00
46	10/28	04:51P	ORLANDO, FL	407-242-4699	PP/WC/AU	3:00	0.00	0.00	0.00
47	10/28	04:56P	ORLANDO, FL	407-346-7420	PP/WC/AU	1:00	0.00	0.00	0.00
48	10/30	12:22P	KISSIMMEE, FL	407-346-7420	PP/WC/AU	1:00	0.00	0.00	0.00
49	10/30	04:01P	Incoming	407-346-7420	PP/WC/AU	1:00	0.00	0.00	0.00
50	10/31	09:22A	KISSIMMEE, FL	407-346-7420	PP/WC/AU	1:00	0.00	0.00	0.00
51	10/31	10:47A	KISSIMMEE, FL	321-437-8091	PP/WC/AU	1:00	0.00	0.00	0.00
52	10/31	10:48A	KISSIMMEE, FL	321-437-8091	PP/WC/AU	4:00	0.00	0.00	0.00
53	10/31	12:49P	KISSIMMEE, FL	407-346-7420	PP/WC/AU	2:00	0.00	0.00	0.00
54	10/31	12:56P	KISSIMMEE, FL	321-437-8091	PP/WC/AU	2:00	0.00	0.00	0.00
55	10/31	01:06P	ST CLOUD, FL	407-891-2211	PP/NN/AU	1:00	0.00	0.00	0.00
56	10/31	01:07P	KISSIMMEE, FL	321-437-8091	PP/WC/AU	1:00	0.00	0.00	0.00
57	10/31	01:14P	KISSIMMEE, FL	321-437-8091	PP/WC/AU	1:00	0.00	0.00	0.00
58	10/31	01:29P	KISSIMMEE, FL	321-437-8091	PP/WC/AU	1:00	0.00	0.00	0.00
59	10/31	01:30P	KISSIMMEE, FL	321-437-8091	PP/WC/AU	3:00	0.00	0.00	0.00
60	10/31	01:31P	KISSIMMEE, FL	321-437-8091	PP/WC/AU	2:00	0.00	0.00	0.00
61	10/31	01:34P	KISSIMMEE, FL	321-437-8091	PP/WC/AU	1:00	0.00	0.00	0.00
62	10/31	01:35P	KISSIMMEE, FL	321-437-8091	PP/WC/AU	1:00	0.00	0.00	0.00
63	10/31	01:36P	KISSIMMEE, FL	321-437-8091	PP/WC/AU	3:00	0.00	0.00	0.00
64	10/31	01:38P	KISSIMMEE, FL	321-437-8091	PP/WC/AU	3:00	0.00	0.00	0.00
65	10/31	01:41P	Toll Free Call	866-637-9386	PP/NN/AU	2:00	0.00	0.00	0.00
66	10/31	01:50P	KISSIMMEE, FL	321-437-8091	PP/WC/AU	2:00	0.00	0.00	0.00
67	10/31	01:51P	KISSIMMEE, FL	321-437-8091	PP/WC/AU	1:00	0.00	0.00	0.00
68	10/31	02:07P	KISSIMMEE, FL	321-437-8091	PP/WC/AU	1:00	0.00	0.00	0.00
69	10/31	02:52P	KISSIMMEE, FL	407-433-2447	PP/WC/AU	1:00	0.00	0.00	0.00
70	10/31	02:52P	KISSIMMEE, FL	407-433-2447	PP/WC/AU	1:00	0.00	0.00	0.00
71	10/31	02:58P	KISSIMMEE, FL	407-433-2447	PP/WC/AU	1:00	0.00	0.00	0.00
72	10/31	03:00P	ORLANDO, FL	407-242-4699	PP/WC/AU	3:00	0.00	0.00	0.00
73	10/31	03:23P	KISSIMMEE, FL	407-433-2447	PP/WC/AU	1:00	0.00	0.00	0.00
74	10/31	03:55P	KISSIMMEE, FL	407-433-2447	PP/WC/AU	1:00	0.00	0.00	0.00
75	10/31	04:05P	Incoming	407-433-2447	PP/WC/AU	2:00	0.00	0.00	0.00
76	10/31	04:20P	KISSIMMEE, FL	407-433-2447	PP/WC/AU	1:00	0.00	0.00	0.00
77	10/31	04:50P	ORLANDO, FL	407-242-4699	PP/WC/AU	3:00	0.00	0.00	0.00
78	11/01	08:51A	Incoming	407-242-4699	PP/WC/AU	1:00	0.00	0.00	0.00
79	11/01	10:11A	ORLANDO, FL	407-242-4699	PP/WC/AU	1:00	0.00	0.00	0.00
80	11/01	10:58A	ORLANDO, FL	407-242-4699	PP/WC/AU	1:00	0.00	0.00	0.00
81	11/01	11:12A	ORLANDO, FL	407-242-4699	PP/WC/AU	3:00	0.00	0.00	0.00
82	11/01	11:26A	Incoming	321-437-8091	PP/WC/AU	1:00	0.00	0.00	0.00
83	11/01	12:48P	KISSIMMEE, FL	321-437-8091	PP/WC/AU	1:00	0.00	0.00	0.00
84	11/01	01:50P	KISSIMMEE, FL	321-437-8091	PP/WC/AU	1:00	0.00	0.00	0.00

Continued...

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

> SUBSCRIBER ACTIVITY DETAIL

Cellular Services Call Detail

Table with columns: No, Date, Time, Call To, Number, Footnote (See pg. 2), Min:Sec, Usage, \*Long Dist/Other, Total Charges. Contains 136 rows of call activity data.

Account Number 244553043
Account Name HARMONY COMM DEV DIST

Billing Period 10/26/13-11/25/13
Invoice Date November 29, 2013

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Invoice Number 244553043-004



Cellular Services Call Detail

Table with columns: No, Date, Time, Call To, Number, Footnote (See pg. 2), Min:Sec, Usage, \*Long Dist/Other, Total Charges. Contains 136 rows of call activity data, continuing from the previous table.

Continued...

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

> SUBSCRIBER ACTIVITY DETAIL

Cellular Services Call Detail

No.	Date	Time	Call To	Number	Footnote (See pg. 2)	Min:Sec	Usage	*Long Dist/ Other	Total Charges
194	11/07	01:29P	KISSIMMEE, FL	321-437-8091	PP/WC/AU	2:00	0.00	0.00	0.00
195	11/07	01:31P	KISSIMMEE, FL	407-973-2322	PP/WC/AU	2:00	0.00	0.00	0.00
196	11/07	01:38P	ST CLOUD, FL	407-891-2211	PP/NN/AU	1:00	0.00	0.00	0.00
197	11/07	01:39P	ST CLOUD, FL	407-891-2211	PP/NN/AU	1:00	0.00	0.00	0.00
198	11/07	02:34P	Incoming	407-433-2447	PP/WC/AU	2:00	0.00	0.00	0.00
199	11/07	02:48P	KISSIMMEE, FL	321-437-8091	PP/WC/AU	1:00	0.00	0.00	0.00
200	11/07	02:55P	KISSIMMEE, FL	407-433-2447	PP/WC/AU	1:00	0.00	0.00	0.00
201	11/07	03:24P	KISSIMMEE, FL	407-433-2447	PP/WC/AU	1:00	0.00	0.00	0.00
202	11/07	04:31P	KISSIMMEE, FL	321-437-8091	PP/WC/AU	2:00	0.00	0.00	0.00
203	11/07	04:59P	Incoming	407-433-2447	PP/WC/AU	1:00	0.00	0.00	0.00
204	11/07	05:26P	KISSIMMEE, FL	321-437-3415	PP/WC/AU	1:00	0.00	0.00	0.00
205	11/07	05:40P	Incoming	321-437-3415	PP/WC/AU	4:00	0.00	0.00	0.00
206	11/07	06:07P	KISSIMMEE, FL	321-437-8091	PP/WC/AU	1:00	0.00	0.00	0.00
207	11/07	06:08P	KISSIMMEE, FL	321-437-8091	PP/WC/AU	1:00	0.00	0.00	0.00
208	11/07	06:09P	KISSIMMEE, FL	321-437-8091	PP/WC/AU	1:00	0.00	0.00	0.00
209	11/07	06:09P	KISSIMMEE, FL	321-437-8091	PP/WC/AU	1:00	0.00	0.00	0.00
210	11/08	08:03A	ORLANDO, FL	321-436-0148	PP/WC/AU	1:00	0.00	0.00	0.00
211	11/08	08:39A	KISSIMMEE, FL	321-437-3415	PP/WC/AU	2:00	0.00	0.00	0.00
212	11/08	11:00A	KISSIMMEE, FL	321-437-8091	PP/WC/AU	1:00	0.00	0.00	0.00
213	11/08	11:12A	KISSIMMEE, FL	321-437-8091	PP/WC/AU	1:00	0.00	0.00	0.00
214	11/08	11:14A	BANGOR, ME	207-478-4769	PP/WC/AU	10:00	0.00	0.00	0.00
215	11/08	12:34P	KISSIMMEE, FL	321-437-8091	PP/WC/AU	1:00	0.00	0.00	0.00
216	11/08	12:36P	KISSIMMEE, FL	407-346-7420	PP/WC/AU	1:00	0.00	0.00	0.00
217	11/08	01:52P	KISSIMMEE, FL	321-437-8091	PP/WC/AU	1:00	0.00	0.00	0.00
218	11/08	01:52P	KISSIMMEE, FL	321-437-8091	PP/WC/AU	1:00	0.00	0.00	0.00
219	11/08	01:53P	KISSIMMEE, FL	407-346-7420	PP/WC/AU	2:00	0.00	0.00	0.00
220	11/08	01:59P	KISSIMMEE, FL	321-437-8091	PP/WC/AU	2:00	0.00	0.00	0.00
221	11/08	02:15P	KISSIMMEE, FL	321-437-8091	PP/WC/AU	1:00	0.00	0.00	0.00
222	11/08	02:18P	KISSIMMEE, FL	321-437-8091	PP/WC/AU	1:00	0.00	0.00	0.00
223	11/08	02:19P	KISSIMMEE, FL	407-346-7420	PP/WC/AU	1:00	0.00	0.00	0.00
224	11/08	02:58P	KISSIMMEE, FL	407-973-2322	PP/WC/AU	1:00	0.00	0.00	0.00
225	11/08	04:09P	KISSIMMEE, FL	407-346-7420	PP/WC/AU	1:00	0.00	0.00	0.00
226	11/08	04:18P	KISSIMMEE, FL	407-433-2447	PP/WC/AU	1:00	0.00	0.00	0.00
227	11/08	04:40P	KISSIMMEE, FL	321-437-8091	PP/WC/AU	1:00	0.00	0.00	0.00
228	11/08	04:41P	KISSIMMEE, FL	321-437-3415	PP/WC/AU	1:00	0.00	0.00	0.00
229	11/08	04:47P	KISSIMMEE, FL	407-433-2447	PP/WC/AU	1:00	0.00	0.00	0.00
230	11/08	04:50P	ORLANDO, FL	407-242-4699	PP/WC/AU	1:00	0.00	0.00	0.00
231	11/08	05:47P	Incoming	321-437-8091	PP/WC/AU	1:00	0.00	0.00	0.00
232	11/09	07:46A	KISSIMMEE, FL	321-437-8091	PP/WC/AU	1:00	0.00	0.00	0.00
233	11/09	10:13A	ST CLOUD, FL	407-891-2211	PP/NN/AU	3:00	0.00	0.00	0.00
234	11/09	10:20A	KISSIMMEE, FL	321-437-3415	PP/WC/AU	1:00	0.00	0.00	0.00
235	11/09	10:21A	KISSIMMEE, FL	407-346-7420	PP/WC/AU	2:00	0.00	0.00	0.00
236	11/09	10:23A	KISSIMMEE, FL	321-437-8091	PP/WC/AU	1:00	0.00	0.00	0.00
237	11/09	10:27A	KISSIMMEE, FL	407-973-2322	PP/WC/AU	1:00	0.00	0.00	0.00
238	11/09	10:29A	Incoming	321-437-3415	PP/WC/AU	3:00	0.00	0.00	0.00
239	11/09	10:49A	ORLANDO, FL	407-242-4699	PP/WC/AU	2:00	0.00	0.00	0.00
240	11/09	10:54A	KISSIMMEE, FL	321-437-8091	PP/WC/AU	2:00	0.00	0.00	0.00
241	11/09	10:56A	KISSIMMEE, FL	321-437-8091	PP/WC/AU	2:00	0.00	0.00	0.00
242	11/09	10:57A	KISSIMMEE, FL	321-437-8091	PP/WC/AU	1:00	0.00	0.00	0.00
243	11/09	10:58A	KISSIMMEE, FL	321-437-8091	PP/WC/AU	1:00	0.00	0.00	0.00
244	11/09	11:03A	KISSIMMEE, FL	321-437-8091	PP/WC/AU	5:00	0.00	0.00	0.00
245	11/09	11:08A	BANGOR, ME	207-974-6112	PP/WC/AU	2:00	0.00	0.00	0.00

Account Number 244553043 Billing Period 10/26/13-11/25/13 Page A10 of 13  
 Account Name HARMONY COMM DEV DIST Invoice Date November 29, 2013 Invoice Number 244553043-004



Cellular Services Call Detail

No	Date	Time	Call To	Number	Footnote (See pg. 2)	Min:Sec	Usage	*Long Dist/ Other	Total Charges
246	11/09	11:10A	KISSIMMEE, FL	321-437-8091	PP/WC/AU	2:00	0.00	0.00	0.00
247	11/09	11:12A	ORLANDO, FL	407-242-4699	PP/WC/AU	1:00	0.00	0.00	0.00
248	11/09	11:14A	BANGOR, ME	207-478-4769	PP/WC/AU	3:00	0.00	0.00	0.00
249	11/09	11:23A	KISSIMMEE, FL	321-437-8091	PP/WC/AU	3:00	0.00	0.00	0.00
250	11/09	11:26A	Incoming	321-437-8091	PP/WC/AU	2:00	0.00	0.00	0.00
251	11/09	11:29A	Incoming	407-346-7420	PP/WC/AU	2:00	0.00	0.00	0.00
252	11/09	12:38P	KISSIMMEE, FL	321-437-8091	PP/WC/AU	2:00	0.00	0.00	0.00
253	11/09	12:41P	BANGOR, ME	207-974-6112	PP/WC/AU	2:00	0.00	0.00	0.00
254	11/09	12:43P	KISSIMMEE, FL	321-437-8091	PP/WC/AU	2:00	0.00	0.00	0.00
255	11/09	12:50P	KISSIMMEE, FL	321-437-8091	PP/WC/AU	1:00	0.00	0.00	0.00
256	11/09	01:06P	KISSIMMEE, FL	321-437-3415	PP/WC/AU	2:00	0.00	0.00	0.00
257	11/09	01:17P	KISSIMMEE, FL	321-437-3415	PP/WC/AU	1:00	0.00	0.00	0.00
258	11/09	01:18P	KISSIMMEE, FL	321-437-8091	PP/WC/AU	2:00	0.00	0.00	0.00
259	11/09	01:26P	Incoming	407-242-4699	PP/WC/AU	2:00	0.00	0.00	0.00
260	11/09	01:28P	Incoming	321-437-3415	PP/WC/AU	2:00	0.00	0.00	0.00
261	11/09	02:39P	KISSIMMEE, FL	321-437-8091	PP/WC/AU	2:00	0.00	0.00	0.00
262	11/09	02:44P	KISSIMMEE, FL	407-346-7420	PP/WC/AU	1:00	0.00	0.00	0.00
263	11/09	03:31P	ORLANDO, FL	407-242-4699	PP/WC/AU	2:00	0.00	0.00	0.00
264	11/09	03:45P	ORLANDO, FL	407-242-4699	PP/WC/AU	1:00	0.00	0.00	0.00
265	11/09	03:48P	KISSIMMEE, FL	321-437-8091	PP/WC/AU	1:00	0.00	0.00	0.00
266	11/09	03:49P	KISSIMMEE, FL	321-437-8091	PP/WC/AU	1:00	0.00	0.00	0.00
267	11/09	03:49P	KISSIMMEE, FL	321-437-8091	PP/WC/AU	4:00	0.00	0.00	0.00
268	11/09	04:28P	KISSIMMEE, FL	321-437-3415	PP/WC/AU	1:00	0.00	0.00	0.00
269	11/09	04:48P	Incoming	321-437-3415	PP/WC/AU	1:00	0.00	0.00	0.00
270	11/09	05:58P	Incoming	321-437-3415	PP/WC/AU	1:00	0.00	0.00	0.00
271	11/09	06:15P	Incoming	321-437-3415	PP/WC/AU	2:00	0.00	0.00	0.00
272	11/09	06:19P	Incoming	321-437-3415	PP/WC/AU	1:00	0.00	0.00	0.00
273	11/09	06:25P	Incoming	321-437-3415	PP/WC/AU	1:00	0.00	0.00	0.00
274	11/09	07:11P	ST CLOUD, FL	407-891-2211	PP/NN/AU	2:00	0.00	0.00	0.00
275	11/09	07:50P	KISSIMMEE, FL	407-346-7420	PP/WC/AU	1:00	0.00	0.00	0.00
276	11/09	07:50P	ST CLOUD, FL	407-891-2211	PP/NN/AU	1:00	0.00	0.00	0.00
277	11/09	07:51P	ST CLOUD, FL	407-891-2211	PP/NN/AU	1:00	0.00	0.00	0.00
278	11/09	07:51P	ST CLOUD, FL	407-891-2211	PP/NN/AU	5:00	0.00	0.00	0.00
279	11/10	01:37P	KISSIMMEE, FL	321-437-8091	PP/WC/AU	2:00	0.00	0.00	0.00
280	11/10	04:40P	Incoming	407-891-2211	PP/NN/AU	1:00	0.00	0.00	0.00
281	11/12	07:04A	Incoming	407-242-4699	PP/WC/AU	1:00	0.00	0.00	0.00
282	11/12	10:57A	KISSIMMEE, FL	407-343-6200	PP/NN/AU	4:00	0.00	0.00	0.00
283	11/12	12:43P	KISSIMMEE, FL	321-437-8091	PP/WC/AU	2:00	0.00	0.00	0.00
284	11/12	12:44P	KISSIMMEE, FL	407-433-2447	PP/WC/AU	1:00	0.00	0.00	0.00
285	11/12	12:47P	KISSIMMEE, FL	407-346-7420	PP/WC/AU	1:00	0.00	0.00	0.00
286	11/12	12:51P	Incoming	407-433-2447	PP/WC/AU	4:00	0.00	0.00	0.00
287	11/12	01:04P	KISSIMMEE, FL	321-437-8091	PP/WC/AU	2:00	0.00	0.00	0.00
288	11/12	01:24P	KISSIMMEE, FL	321-437-8091	PP/WC/AU	2:00	0.00	0.00	0.00
289	11/12	01:41P	KISSIMMEE, FL	321-437-8091	PP/WC/AU	3:00	0.00	0.00	0.00
290	11/12	03:12P	KISSIMMEE, FL	321-437-8091	PP/WC/AU	7:00	0.00	0.00	0.00
291	11/12	03:49P	KISSIMMEE, FL	407-346-7420	PP/WC/AU	3:00	0.00	0.00	0.00
292	11/12	05:56P	BANGOR, ME	207-974-6112	PP/WC/AU	2:00	0.00	0.00	0.00
293	11/12	06:02P	BANGOR, ME	207-974-6112	PP/WC/AU	2:00	0.00	0.00	0.00
294	11/13	04:37P	ST CLOUD, FL	407-891-2211	PP/NN/AU	1:00	0.00	0.00	0.00
295	11/13	04:37P	ST CLOUD, FL	407-891-2211	PP/NN/AU	1:00	0.00	0.00	0.00
296	11/13	04:38P	ST CLOUD, FL	407-891-2211	PP/NN/AU	1:00	0.00	0.00	0.00
297	11/13	04:38P	KISSIMMEE, FL	321-437-3415	PP/WC/AU	1:00	0.00	0.00	0.00
298	11/13	04:39P	BANGOR, ME	207-478-4769	PP/WC/AU	16:00	0.00	0.00	0.00
299	11/13	04:55P	ST CLOUD, FL	407-891-2211	PP/NN/AU	1:00	0.00	0.00	0.00
300	11/13	05:16P	Incoming	321-437-3415	PP/WC/AU	4:00	0.00	0.00	0.00
301	11/13	05:26P	KISSIMMEE, FL	407-433-2447	PP/WC/AU	9:00	0.00	0.00	0.00
302	11/13	06:15P	Incoming	407-891-2211	PP/NN/AU	2:00	0.00	0.00	0.00

Continued...



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

> SUBSCRIBER ACTIVITY DETAIL

 Cellular Services Call Detail

No.	Date	Time	Call To	Number	Footnote (See pg. 2)	Min:Sec	Usage	*Long Dist/ Other	Total Charges
303	11/13	06:28P	ST CLOUD, FL	407-891-2211	PP/NN/AU	1:00	0.00	0.00	0.00
304	11/14	10:28A	KISSIMMEE, FL	321-437-8091	PP/WC/AU	7:00	0.00	0.00	0.00
305	11/14	11:58A	KISSIMMEE, FL	407-433-2447	PP/WC/AU	3:00	0.00	0.00	0.00
306	11/14	01:02P	ST CLOUD, FL	407-891-2211	PP/NN/AU	1:00	0.00	0.00	0.00
307	11/14	02:09P	ORLANDO, FL	407-242-4699	PP/WC/AU	1:00	0.00	0.00	0.00
308	11/14	03:02P	Incoming	407-242-4699	PP/WC/AU	1:00	0.00	0.00	0.00
309	11/14	03:04P	ORLANDO, FL	407-242-4699	PP/WC/AU	2:00	0.00	0.00	0.00
310	11/14	04:17P	KISSIMMEE, FL	407-433-2447	PP/WC/AU	1:00	0.00	0.00	0.00
311	11/14	04:18P	Incoming	407-973-2322	PP/WC/AU	2:00	0.00	0.00	0.00
312	11/14	04:30P	KISSIMMEE, FL	407-433-2447	PP/WC/AU	2:00	0.00	0.00	0.00
313	11/14	04:46P	KISSIMMEE, FL	321-437-3415	PP/WC/AU	1:00	0.00	0.00	0.00
314	11/14	04:50P	Incoming	321-437-3415	PP/WC/AU	2:00	0.00	0.00	0.00
315	11/14	04:59P	KISSIMMEE, FL	321-437-8091	PP/WC/AU	3:00	0.00	0.00	0.00
316	11/14	05:13P	Toll Free Call	877-825-3242	PP/NN/AU	3:00	0.00	0.00	0.00
317	11/14	05:19P	KISSIMMEE, FL	321-437-8091	PP/WC/AU	2:00	0.00	0.00	0.00
318	11/14	05:31P	KISSIMMEE, FL	407-433-2447	PP/WC/AU	1:00	0.00	0.00	0.00
319	11/15	07:10A	ST CLOUD, FL	407-891-2211	PP/NN/AU	1:00	0.00	0.00	0.00
320	11/15	07:11A	ST CLOUD, FL	407-891-2211	PP/NN/AU	1:00	0.00	0.00	0.00
321	11/15	07:12A	KISSIMMEE, FL	321-437-3415	PP/WC/AU	2:00	0.00	0.00	0.00
322	11/15	09:05A	KISSIMMEE, FL	321-437-8091	PP/WC/AU	1:00	0.00	0.00	0.00
323	11/15	10:11A	KISSIMMEE, FL	407-973-2322	PP/WC/AU	2:00	0.00	0.00	0.00
324	11/15	11:31A	KISSIMMEE, FL	321-437-8091	PP/WC/AU	4:00	0.00	0.00	0.00
325	11/15	01:59P	ORLANDO, FL	407-242-4699	PP/WC/AU	1:00	0.00	0.00	0.00
326	11/15	02:55P	ORLANDO, FL	407-242-4699	PP/WC/AU	1:00	0.00	0.00	0.00
327	11/15	02:59P	KISSIMMEE, FL	321-437-8091	PP/WC/AU	2:00	0.00	0.00	0.00
328	11/15	03:57P	KISSIMMEE, FL	321-437-8091	PP/WC/AU	1:00	0.00	0.00	0.00
329	11/15	04:20P	Incoming	614-516-0277	PP/NN/AU	1:00	0.00	0.00	0.00
330	11/15	04:26P	KISSIMMEE, FL	321-437-3415	PP/WC/AU	1:00	0.00	0.00	0.00
331	11/15	04:28P	KISSIMMEE, FL	407-346-7420	PP/WC/AU	2:00	0.00	0.00	0.00
332	11/15	05:21P	Incoming	321-437-3415	PP/WC/AU	4:00	0.00	0.00	0.00
333	11/16	07:00A	Toll Free Call	877-825-3242	PP/NN/AU	1:00	0.00	0.00	0.00
334	11/16	07:16A	BANGOR, ME	207-478-4769	OP/WC/AU	1:00	0.00	0.00	0.00
335	11/16	07:21A	KISSIMMEE, FL	321-437-3415	OP/WC/AU	1:00	0.00	0.00	0.00
336	11/16	07:24A	Incoming	321-437-3415	OP/WC/AU	1:00	0.00	0.00	0.00
337	11/16	07:25A	KISSIMMEE, FL	321-437-3415	OP/WC/AU	2:00	0.00	0.00	0.00
338	11/16	07:30A	KISSIMMEE, FL	321-437-8091	OP/WC/AU	2:00	0.00	0.00	0.00
339	11/16	07:31A	ORLANDO, FL	407-242-4699	OP/WC/AU	9:00	0.00	0.00	0.00
340	11/16	07:39A	Incoming	321-437-3415	OP/WC/AU	1:00	0.00	0.00	0.00
341	11/16	08:54A	BANGOR, ME	207-478-4769	OP/WC/AU	1:00	0.00	0.00	0.00
342	11/16	08:55A	BANGOR, ME	207-478-4769	OP/WC/AU	5:00	0.00	0.00	0.00
343	11/16	10:57A	Incoming	201-774-8784	OP/WC/AU	2:00	0.00	0.00	0.00
344	11/16	12:15P	KISSIMMEE, FL	321-437-8091	OP/WC/AU	1:00	0.00	0.00	0.00
345	11/16	12:15P	KISSIMMEE, FL	321-437-8091	OP/WC/AU	1:00	0.00	0.00	0.00
346	11/16	12:16P	KISSIMMEE, FL	321-437-8091	OP/WC/AU	5:00	0.00	0.00	0.00
347	11/16	12:36P	KISSIMMEE, FL	321-437-3415	OP/WC/AU	1:00	0.00	0.00	0.00
348	11/16	12:40P	Incoming	407-891-2211	OP/NN/AU	1:00	0.00	0.00	0.00
349	11/16	12:46P	ORLANDO, FL	407-242-4699	OP/WC/AU	1:00	0.00	0.00	0.00
350	11/16	12:52P	ORLANDO, FL	407-242-4699	OP/WC/AU	1:00	0.00	0.00	0.00
351	11/16	01:08P	Incoming	321-437-3415	OP/WC/AU	1:00	0.00	0.00	0.00
352	11/16	01:09P	KISSIMMEE, FL	321-437-3415	OP/WC/AU	2:00	0.00	0.00	0.00
353	11/16	01:49P	Incoming	407-242-4699	OP/WC/AU	2:00	0.00	0.00	0.00
354	11/16	01:51P	Incoming	407-460-0664	OP/WC/AU	2:00	0.00	0.00	0.00

Account Number 244553043  
 Billing Period 10/26/13-11/25/13 Page A11 of 13  
 Account Name HARMONY COMM DEV DIST  
 Invoice Date November 29, 2013 Invoice Number 244553043-004



 Cellular Services Call Detail

No	Date	Time	Call To	Number	Footnote (See pg. 2)	Min:Sec	Usage	*Long Dist/ Other	Total Charges
355	11/16	01:52P	ORLANDO, FL	407-242-4699	OP/WC/AU	1:00	0.00	0.00	0.00
356	11/16	01:53P	KISSIMMEE, FL	407-460-0664	OP/WC/AU	1:00	0.00	0.00	0.00
357	11/16	01:56P	KISSIMMEE, FL	321-437-8091	OP/WC/AU	1:00	0.00	0.00	0.00
358	11/16	02:06P	ORLANDO, FL	407-242-4699	OP/WC/AU	3:00	0.00	0.00	0.00
359	11/16	02:59P	KISSIMMEE, FL	321-437-3415	OP/WC/AU	1:00	0.00	0.00	0.00
360	11/16	03:00P	KISSIMMEE, FL	321-437-8091	OP/WC/AU	1:00	0.00	0.00	0.00
361	11/16	03:35P	KISSIMMEE, FL	321-437-3415	OP/WC/AU	1:00	0.00	0.00	0.00
362	11/16	04:04P	ST CLOUD, FL	407-891-2211	OP/NN/AU	1:00	0.00	0.00	0.00
363	11/16	04:13P	ORLANDO, FL	407-242-4699	OP/WC/AU	3:00	0.00	0.00	0.00
364	11/16	04:15P	Incoming	407-242-4699	OP/WC/AU	1:00	0.00	0.00	0.00
365	11/16	04:51P	ST CLOUD, FL	407-891-2211	OP/NN/AU	5:00	0.00	0.00	0.00
366	11/17	07:06A	ORLANDO, FL	407-242-4699	OP/WC/AU	1:00	0.00	0.00	0.00
367	11/17	08:19A	KISSIMMEE, FL	407-433-2447	OP/WC/AU	1:00	0.00	0.00	0.00
368	11/17	08:20A	KISSIMMEE, FL	407-433-2447	OP/WC/AU	1:00	0.00	0.00	0.00
369	11/17	10:09A	KISSIMMEE, FL	321-437-8091	OP/WC/AU	1:00	0.00	0.00	0.00
370	11/17	11:44A	KISSIMMEE, FL	321-437-8091	OP/WC/AU	4:00	0.00	0.00	0.00
371	11/17	12:58P	KISSIMMEE, FL	321-437-8091	OP/WC/AU	1:00	0.00	0.00	0.00
372	11/17	02:52P	KISSIMMEE, FL	321-437-8091	OP/WC/AU	1:00	0.00	0.00	0.00
373	11/17	03:10P	KISSIMMEE, FL	321-437-8091	OP/WC/AU	1:00	0.00	0.00	0.00
374	11/17	03:10P	KISSIMMEE, FL	321-437-8091	OP/WC/AU	1:00	0.00	0.00	0.00
375	11/17	03:11P	KISSIMMEE, FL	321-437-8091	OP/WC/AU	1:00	0.00	0.00	0.00
376	11/17	05:30P	Incoming	407-433-2447	OP/WC/AU	4:00	0.00	0.00	0.00
377	11/17	05:37P	KISSIMMEE, FL	407-433-2447	OP/WC/AU	5:00	0.00	0.00	0.00
378	11/17	05:43P	KISSIMMEE, FL	407-433-2447	OP/WC/AU	2:00	0.00	0.00	0.00
379	11/17	05:49P	KISSIMMEE, FL	407-433-2447	OP/WC/AU	4:00	0.00	0.00	0.00
380	11/17	05:56P	ST CLOUD, FL	407-891-2211	OP/NN/AU	1:00	0.00	0.00	0.00
381	11/17	05:57P	KISSIMMEE, FL	407-973-2322	OP/WC/AU	2:00	0.00	0.00	0.00
382	11/18	06:08A	Toll Free Call	877-825-3242	OP/NN/AU	2:00	0.00	0.00	0.00
383	11/18	06:32A	KISSIMMEE, FL	321-437-3415	OP/WC/AU	2:00	0.00	0.00	0.00
384	11/18	01:10P	Incoming	407-891-2211	PP/NN/AU	1:00	0.00	0.00	0.00
385	11/18	02:13P	Incoming	321-437-8091	PP/WC/AU	5:00	0.00	0.00	0.00
386	11/18	03:52P	ST CLOUD, FL	407-891-2211	PP/NN/AU	1:00	0.00	0.00	0.00
387	11/18	03:57P	Toll Free Call	877-825-3242	PP/NN/AU	1:00	0.00	0.00	0.00
388	11/18	03:57P	Toll Free Call	877-825-3242	PP/NN/AU	2:00	0.00	0.00	0.00
389	11/18	04:02P	AUGUSTA, ME	207-624-5475	PP/NN/AU	3:00	0.00	0.00	0.00
390	11/18	04:05P	ST CLOUD, FL	407-891-2211	PP/NN/AU	1:00	0.00	0.00	0.00
391	11/18	04:06P	AUGUSTA, ME	207-624-5475	PP/NN/AU	2:00	0.00	0.00	0.00
392	11/18	05:11P	ST CLOUD, FL	407-891-2211	PP/NN/AU	1:00	0.00	0.00	0.00
393	11/18	05:15P	KISSIMMEE, FL	321-437-3415	PP/WC/AU	2:00	0.00	0.00	0.00
394	11/18	05:46P	ST CLOUD, FL	407-891-2211	PP/NN/AU	3:00	0.00	0.00	0.00
395	11/18	05:49P	KISSIMMEE, FL	407-973-2322	PP/WC/AU	2:00	0.00	0.00	0.00
396	11/18	05:52P	ST CLOUD, FL	407-891-2211	PP/NN/AU	1:00	0.00	0.00	0.00
397	11/18	06:04P	KISSIMMEE, FL	321-437-3415	PP/WC/AU	2:00	0.00	0.00	0.00
398	11/18	06:05P	Toll Free Call	877-825-3242	PP/NN/AU	2:00	0.00	0.00	0.00
399	11/18	06:59P	ST CLOUD, FL	407-891-2211	PP/NN/AU	7:00	0.00	0.00	0.00
400	11/18	07:34P	KISSIMMEE, FL	321-437-3415	OP/WC/AU	1:00	0.00	0.00	0.00
401	11/18	07:45P	Incoming	321-437-3415	OP/WC/AU	2:00	0.00	0.00	0.00
402	11/19	05:53A	Incoming	321-437-3415	OP/WC/AU	2:00	0.00	0.00	0.00
403	11/19	06:17A	Toll Free Call	877-825-3242	OP/NN/AU	1:00	0.00	0.00	0.00
404	11/19	06:28A	ST CLOUD, FL	407-891-2211	OP/NN/AU	2:00	0.00	0.00	0.00
405	11/19	06:31A	KISSIMMEE, FL	407-433-2447	OP/WC/AU	1:00	0.00	0.00	0.00
406	11/19	06:43A	Incoming	407-433-2447	OP/WC/AU	1:00	0.00	0.00	0.00
407	11/19	09:50A	ST CLOUD, FL	407-891-2211	PP/NN/AU	1:00	0.00	0.00	0.00
408	11/19	09:50A	ST CLOUD, FL	407-891-2211	PP/NN/AU	1:00	0.00	0.00	0.00
409	11/19	09:50A	ST CLOUD, FL	407-891-2211	PP/NN/AU	2:00	0.00	0.00	0.00
410	11/19	12:31P	ST CLOUD, FL	407-891-2211	PP/NN/AU	3:00	0.00	0.00	0.00
411	11/19	01:07P	KISSIMMEE, FL	321-437-3415	PP/WC/AU	2:00	0.00	0.00	0.00

Continued...

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

> SUBSCRIBER ACTIVITY DETAIL

Cellular Services Call Detail

Table with columns: No., Date, Time, Call To, Number, Footnote (See pg. 2), Min:Sec, Usage, \*Long Dist / Other, Total Charges. Contains a list of call records for the subscriber.

Account Number 244553043

Account Name HARMONY COMM DEV DIST

Billing Period 10/26/13-11/25/13 Page A12 of 13

Invoice Date November 29, 2013 Invoice Number 244553043-004



Cellular Services Call Detail

Table with columns: No., Date, Time, Call To, Number, Footnote (See pg. 2), Min:Sec, Usage, \*Long Dist / Other, Total Charges. Contains a list of call records for the subscriber.

Continued...



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

> SUBSCRIBER ACTIVITY DETAIL

Cellular Services Call Detail

No.	Date	Time	Call To	Number	Footnote (See pg. 2)	Min:Sec	Usage	*Long Dist/ Other	Total Charges
521	11/23	01:44P	Incoming	407-242-4699	OP/WC/AU	2:00	0.00	0.00	0.00
522	11/23	01:58P	Incoming	321-437-8091	OP/WC/AU	2:00	0.00	0.00	0.00
523	11/23	02:14P	KISSIMMEE, FL	321-437-8091	OP/WC/AU	2:00	0.00	0.00	0.00
524	11/23	02:26P	KISSIMMEE, FL	321-437-8091	OP/WC/AU	1:00	0.00	0.00	0.00
525	11/23	02:26P	KISSIMMEE, FL	321-437-8091	OP/WC/AU	1:00	0.00	0.00	0.00
526	11/23	02:51P	KISSIMMEE, FL	321-437-8091	OP/WC/AU	1:00	0.00	0.00	0.00
527	11/23	02:52P	KISSIMMEE, FL	321-437-8091	OP/WC/AU	1:00	0.00	0.00	0.00
528	11/23	02:53P	KISSIMMEE, FL	321-437-8091	OP/WC/AU	1:00	0.00	0.00	0.00
529	11/23	02:53P	KISSIMMEE, FL	321-437-8091	OP/WC/AU	1:00	0.00	0.00	0.00
530	11/23	02:56P	KISSIMMEE, FL	321-437-8091	OP/WC/AU	1:00	0.00	0.00	0.00
531	11/23	02:59P	KISSIMMEE, FL	321-437-8091	OP/WC/AU	1:00	0.00	0.00	0.00
532	11/23	03:02P	ORLANDO, FL	407-242-4699	OP/WC/AU	2:00	0.00	0.00	0.00
533	11/23	03:09P	KISSIMMEE, FL	321-437-8091	OP/WC/AU	1:00	0.00	0.00	0.00
534	11/23	03:14P	Incoming	407-973-2322	OP/WC/AU	2:00	0.00	0.00	0.00
535	11/23	03:16P	Incoming	407-973-2322	OP/WC/AU	1:00	0.00	0.00	0.00
536	11/23	03:16P	KISSIMMEE, FL	321-437-8091	OP/WC/AU	1:00	0.00	0.00	0.00
537	11/23	03:17P	ST CLOUD, FL	407-891-2211	OP/NN/AU	3:00	0.00	0.00	0.00
538	11/23	03:19P	KISSIMMEE, FL	321-437-8091	OP/WC/AU	1:00	0.00	0.00	0.00
539	11/23	03:19P	KISSIMMEE, FL	321-437-8091	OP/WC/AU	1:00	0.00	0.00	0.00
540	11/23	03:19P	KISSIMMEE, FL	321-437-8091	OP/WC/AU	1:00	0.00	0.00	0.00
541	11/23	03:21P	Incoming	321-437-3415	OP/WC/AU	2:00	0.00	0.00	0.00
542	11/23	03:24P	Incoming	407-891-2211	OP/NN/AU	2:00	0.00	0.00	0.00
543	11/23	03:27P	Incoming	407-891-2211	OP/NN/AU	2:00	0.00	0.00	0.00
544	11/23	03:31P	Incoming	407-891-2211	OP/NN/AU	1:00	0.00	0.00	0.00
545	11/23	03:43P	ST CLOUD, FL	407-891-2211	OP/NN/AU	1:00	0.00	0.00	0.00
546	11/23	03:44P	ST CLOUD, FL	407-891-2211	OP/NN/AU	1:00	0.00	0.00	0.00
547	11/23	03:44P	ST CLOUD, FL	407-891-2211	OP/NN/AU	2:00	0.00	0.00	0.00
548	11/23	04:02P	KISSIMMEE, FL	321-437-3415	OP/WC/AU	2:00	0.00	0.00	0.00
549	11/23	04:11P	KISSIMMEE, FL	321-437-3415	OP/WC/AU	1:00	0.00	0.00	0.00
550	11/23	04:21P	KISSIMMEE, FL	321-437-3415	OP/WC/AU	1:00	0.00	0.00	0.00
551	11/24	07:16A	Incoming	407-891-2211	OP/NN/AU	9:00	0.00	0.00	0.00
552	11/24	07:25A	KISSIMMEE, FL	407-973-2322	OP/WC/AU	2:00	0.00	0.00	0.00
553	11/24	07:30A	KISSIMMEE, FL	321-437-8091	OP/WC/AU	1:00	0.00	0.00	0.00
554	11/24	08:30A	KISSIMMEE, FL	321-437-8091	OP/WC/AU	1:00	0.00	0.00	0.00
555	11/24	10:14A	KISSIMMEE, FL	321-437-8091	OP/WC/AU	1:00	0.00	0.00	0.00
556	11/24	10:41A	KISSIMMEE, FL	321-437-8091	OP/WC/AU	1:00	0.00	0.00	0.00
557	11/24	10:52A	Incoming	407-891-2211	OP/NN/AU	2:00	0.00	0.00	0.00
558	11/24	10:56A	KISSIMMEE, FL	321-437-8091	OP/WC/AU	1:00	0.00	0.00	0.00
559	11/24	11:41A	KISSIMMEE, FL	321-437-8091	OP/WC/AU	1:00	0.00	0.00	0.00
560	11/24	12:06P	KISSIMMEE, FL	321-437-8091	OP/WC/AU	5:00	0.00	0.00	0.00
561	11/24	12:10P	KISSIMMEE, FL	321-437-8091	OP/WC/AU	1:00	0.00	0.00	0.00
562	11/24	12:16P	KISSIMMEE, FL	321-437-8091	OP/WC/AU	1:00	0.00	0.00	0.00
563	11/24	01:17P	KISSIMMEE, FL	321-437-8091	OP/WC/AU	6:00	0.00	0.00	0.00
564	11/24	01:38P	Incoming	407-346-7420	OP/WC/AU	3:00	0.00	0.00	0.00
565	11/24	01:42P	KISSIMMEE, FL	321-437-8091	OP/WC/AU	1:00	0.00	0.00	0.00
566	11/24	01:59P	KISSIMMEE, FL	321-437-8091	OP/WC/AU	9:00	0.00	0.00	0.00
567	11/25	07:04A	Incoming	321-437-3415	PP/WC/AU	1:00	0.00	0.00	0.00
568	11/25	07:36A	KISSIMMEE, FL	407-973-2322	PP/WC/AU	3:00	0.00	0.00	0.00
569	11/25	07:46A	ST CLOUD, FL	407-891-2211	PP/NN/AU	2:00	0.00	0.00	0.00
570	11/25	07:48A	KISSIMMEE, FL	407-433-2447	PP/WC/AU	1:00	0.00	0.00	0.00
571	11/25	11:50A	ST CLOUD, FL	407-891-2211	PP/NN/AU	1:00	0.00	0.00	0.00
572	11/25	11:53A	KISSIMMEE, FL	321-437-8091	PP/WC/AU	1:00	0.00	0.00	0.00

Account Number  
244553043  
Account Name  
HARMONY COMM DEV DIST

Billing Period  
10/26/13-11/25/13  
Invoice Date  
November 29, 2013

Page  
A13 of 13  
Invoice Number  
244553043-004



Cellular Services Call Detail

No.	Date	Time	Call To	Number	Footnote (See pg. 2)	Min:Sec	Usage	*Long Dist/ Other	Total Charges
573	11/25	11:57A	KISSIMMEE, FL	321-437-3415	PP/WC/AU	3:00	0.00	0.00	0.00
574	11/25	12:01P	ST CLOUD, FL	407-891-2211	PP/NN/AU	1:00	0.00	0.00	0.00
575	11/25	12:12P	ST CLOUD, FL	407-891-2211	PP/NN/AU	1:00	0.00	0.00	0.00
576	11/25	12:47P	ST CLOUD, FL	407-891-2211	PP/NN/AU	1:00	0.00	0.00	0.00
577	11/25	02:44P	ST CLOUD, FL	407-891-2211	PP/NN/AU	1:00	0.00	0.00	0.00
578	11/25	02:56P	Incoming	321-437-8091	PP/WC/AU	2:00	0.00	0.00	0.00
579	11/25	02:58P	KISSIMMEE, FL	321-437-8091	PP/WC/AU	3:00	0.00	0.00	0.00
580	11/25	03:00P	KISSIMMEE, FL	321-437-8091	PP/WC/AU	1:00	0.00	0.00	0.00
581	11/25	03:37P	ST CLOUD, FL	407-891-2211	PP/NN/AU	2:00	0.00	0.00	0.00
582	11/25	03:40P	BANGOR, ME	207-974-6112	PP/WC/AU	8:00	0.00	0.00	0.00
583	11/25	03:48P	KISSIMMEE, FL	321-437-8091	PP/WC/AU	4:00	0.00	0.00	0.00
584	11/25	03:51P	BANGOR, ME	207-974-6112	PP/WC/AU	1:00	0.00	0.00	0.00
585	11/25	03:52P	BANGOR, ME	207-974-6112	PP/WC/AU	1:00	0.00	0.00	0.00
586	11/25	03:53P	KISSIMMEE, FL	321-437-8091	PP/WC/AU	3:00	0.00	0.00	0.00
587	11/25	03:56P	BANGOR, ME	207-974-6112	PP/WC/AU	1:00	0.00	0.00	0.00
588	11/25	03:56P	BANGOR, ME	207-974-6112	PP/WC/AU	1:00	0.00	0.00	0.00
589	11/25	03:57P	KISSIMMEE, FL	321-437-8091	PP/WC/AU	4:00	0.00	0.00	0.00
590	11/25	04:01P	ST CLOUD, FL	407-891-2211	PP/NN/AU	1:00	0.00	0.00	0.00
591	11/25	04:06P	BANGOR, ME	207-478-4769	PP/WC/AU	6:00	0.00	0.00	0.00
592	11/25	04:12P	BANGOR, ME	207-745-1983	PP/WC/AU	6:00	0.00	0.00	0.00
593	11/25	04:18P	BANGOR, ME	207-478-4769	PP/WC/AU	6:00	0.00	0.00	0.00
594	11/25	04:23P	BANGOR, ME	207-974-6112	PP/WC/AU	2:00	0.00	0.00	0.00
595	11/25	04:32P	Incoming	207-974-6112	PP/WC/AU	3:00	0.00	0.00	0.00
596	11/25	04:59P	Incoming	207-974-6112	PP/WC/AU	5:00	0.00	0.00	0.00
597	11/25	05:06P	BANGOR, ME	207-478-4769	PP/WC/AU	4:00	0.00	0.00	0.00
598	11/25	05:09P	BANGOR, ME	207-745-1983	PP/WC/AU	7:00	0.00	0.00	0.00

Total Cellular Services Charges 1149:00 \$0.00 \$0.00 \$0.00

\*Long Distance/Other column includes any Long Distance, Directory Assistance (411), and Out of Area charges.  
\*Total minutes used may not be the same across all invoice sections due to the presence of non-chargeable calls.

# CHECK REQUEST FORM

Date: December 3, 2013

From: Steve Berube

District Name: Harmony CDD

Please cut check from Acct. #: General Fund

Please issue a check to:

Vendor Name: Harmony CDD

Vendor No.:

Check amount: \$31.94

Please code to: R&M-Pools

546074-53910

Check Description/Reason: outdoor cleaner for pool furniture

Mailing instructions. to Steve Berube

Due Date for Check as soon as possible

Manager's Approval:	<i>ALM</i>
Date:	12 4 13



SOUTH ORLANDO #184

2101 WATER BRIDGE BLVD.  
ORLANDO, FL 32837  
MEMBER #111782099645

361065 WET&FORGET 29.99 A

SUBTOTAL 29.99  
A 6.5% TAX 1.95

TOTAL ~~31.94~~  
VF American Express 31.91

XXXXXXXXXX ~~XXXXXXXXXX~~ SWIPED  
11/26/13 12:46  
Seq#: 000796 App# 582036  
American Express Resp: NA  
Tran ID#: 333017747000  
Merchant ID 99010411

APPROVED - PURCHASE  
AMOUNT: \$31.94

0184 004 0000000078 0108

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1  
CASHIER: Barbara REG# 4  
~~11/26/13~~ 12:46 0184 04 0108 78

WDE-5800235 CWD  
Thank You!  
Have a nice day!



**Invoice**

Thank you for choosing Davey!

<b>Amount Due</b>
<b>\$32,833.33</b>

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2259196	907371071	November 06, 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

November	32,833.33		32,833.33
<b>Total of current services</b>	<b>32,833.33</b>	<b>0.00</b>	<b>32,833.33</b>

**APPROVED**

By Todd Haskett at 3:20 pm, Nov 13, 2013

5/20/13  
 819.92  
 20,243.00  
 9143.60  
 11,240  
 914.30

**Please tell us how we are doing !**  
 Log onto [www.davey.com/cgmcomments](http://www.davey.com/cgmcomments) with any feedback you may have.

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

Page 1 of 1

Please detach and return the following remittance advice with your payment



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

- Ways to Pay**
- 1) Pay online at [www.davey.com](http://www.davey.com)
  - 2) Pay by phone at 1-855-224-6115
  - 3) Mail in a check (please include remittance stub)
- Please contact your local office regarding any service issues. For questions about this invoice, please call 877-368-1312.

Amount due:	<b>\$32,833.33</b>
Due date:	Upon Receipt
Invoice date:	November 06, 2013
Invoice number:	907371071
Account number:	2259196

MB 01 002694 78818 B 14 A  
  
 HARMONY CDD  
 3500 HARMONY SQUARE DR W  
 HARMONY, FL 34773-6047

THE DAVEY TREE EXPERT COMPANY  
 P.O. BOX 94532  
 CLEVELAND, OH 44101-4532

0002259196009073710718110620135000000328333377

**Ritter, Wendy**

---

**From:** Todd Haskett <thaskett@harmonyfl.com>  
**Sent:** Tuesday, November 19, 2013 7:53 AM  
**To:** Ritter, Wendy  
**Subject:** Sherwin Williams  
**Attachments:** img20131119\_07491420.pdf; img20131119\_07500382.pdf

Wendy:

Attached are receipts from Sherwin Williams regarding paint and supplies used on the Ashley Park Cabana renovation project.

**Todd Haskett**

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



THE SHERWIN WILLIAMS CO.  
11 13TH ST  
SAINT CLOUD FL 34769 4613



SHERWIN-WILLIAMS.

Visit [www.sherwin-williams.com](http://www.sherwin-williams.com)  
Store 2478  
(407) 498-0609

**CHARGE  
INVOICE**

**No. 2690-6**

JOB 01 HARMONY COMMUNITY DEVELOPMENT

TRC# 112955

PAGE 1 OF 1

PO#

ACCOUNT: 4242-5105-6

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

DATE: 11/15/2013

TIME: 06:58 AM

2-8439

E99/16143

(954) 753-5841

\* INDICATES SALE PRICE

TERMS: NET PAYMENT DUE ON DEC. 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
161-9089	EACH	76420-XXL	GEN PROT COVRALL-XXL	1	6.97*	6.97N
161-9089	EACH	76420-XXL	GEN PROT COVRALL-XXL	1	6.97*	6.97N

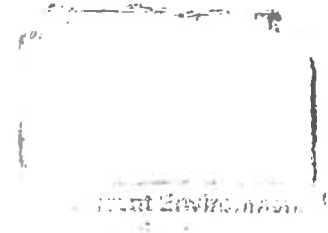
Thank You  
receipt required for refund

**SUBTOTAL**  
**7.000% SALES TAX:1-103476900**  
**CHARGE**

13.94  
0.00  
**\$13.94**

MERCHANDISE RECEIVED IN GOOD ORDER BY:

TODD



RECEIVED  
NOV 26 2013



SHERWIN-WILLIAMS.

ST CLOUD Store 2478

11 13TH ST  
SAINT CLOUD FL 34769 4613  
(407)498-0609  
Fax (407) 498-0783  
www.sherwinwilliams.com

CHARGE 6:58am  
Tran # 2690-6 11/15/13  
E99/18143 11  
STEPHEN

HARMONY COMMUNITY DEVELOPMENT  
Account XXXX-5105-6  
Job 1 HARMONY COMMUNITY DEVELOPMENT  
Tax Record Card 112955

Bill To:  
HARMONY COMMUNITY DEVELOPMENT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071 7320  
(954)753-5841

<hr/>			
181-9089	76420-XXL EACH		
	GEN PROT COVRALL-XXL		
*Sale No Tax	1.00 @	6.97	6.97
181-9089	76420-XXL EACH		
	GEN PROT COVRALL-XXL		
*Sale No Tax	1.00 @	6.97	6.97
<hr/>			
SUBTOTAL			13.94
7.000% SALES TAX:1-103476900			0.00
CHARGE			\$13.94

Merchandise Received in Good Order by:

TODD \_\_\_\_\_ Date  
NET PAYMENT DUE ON DEC. 20th  
( Centralized Invoice )

STORE HOURS	
SUNDAY	10:00 AM - 6:00 PM
MONDAY - FRIDAY	7:00 AM - 7:00 PM
SATURDAY	8:00 AM - 6:00 PM

Thank You  
receipt required for refund



Customer Copy

THE SHERWIN WILLIAMS CO.  
11 13TH ST  
SAINT CLOUD FL 34769 4613



**SHERWIN-WILLIAMS.**

Visit [www.sherwin-williams.com](http://www.sherwin-williams.com)  
Store 2478  
(407) 498-0609

**CHARGE  
INVOICE**

**No. 2799-5**

JOB 01 HARMONY COMMUNITY DEVELOPMENT

TRC# 112955  
PAGE 1 OF 1  
PO# ASHLEY PARK

ACCOUNT: 4242-5105-6

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

DATE: 11/19/2013  
TIME: 07:01 AM  
2-8439  
E99/16143

(954) 753-5841

\* INDICATES SALE PRICE

TERMS: NET PAYMENT DUE ON DEC. 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
173-2908	EACH	580-100	LX80 GUN	1	129.00*	129.00N
180-7510	2 1/2"	993352250	2.5" XL SASH BRUSH	1	8.69	8.69N
			DISCOUNT (% 15.00)			-1.30
173-4409	9 INCH	10440990	CS RLR CVR-LTX 1"	1	6.19	6.19N
			DISCOUNT (% 15.00)			-0.93
180-7502	2 INCH	993352200	2" XL SASH BRUSH	1	7.59	7.59N
			DISCOUNT (% 15.00)			-1.14
173-4409	9 INCH	10440990	CS RLR CVR-LTX 1"	1	6.19	6.19N
			DISCOUNT (% 15.00)			-0.93
6403-98335	GALLON	A89W116	SPR EXT SA WHITE	2	45.09*	90.18N
*****			DISCOUNT (\$)			-20.00
			PRICING ACCOMMODATION			

Thank You  
receipt required for refund

**SUBTOTAL**  
**7.00% SALES TAX:1-103476900**  
**CHARGE**

223.54  
0.00  
**223.54**

MERCHANDISE RECEIVED IN GOOD ORDER BY:

TODD

RECEIVED  
NOV 26 2013





SHERWIN-WILLIAMS

ST CLOUD Store 2478

11 13TH ST  
SAINT CLOUD FL 34789 4813  
(407)498-0609  
Fax (407) 498-0783  
www.sherwin-williams.com

CHARGE 7:01am  
Tran # 2799-5 11/19/13  
E99/16143 11  
STEPHEN PO# ASHLEY PARK

Comments: 1

HARMONY COMMUNITY DEVELOPMENT  
Account XXXX-5105-6  
Job 1 HARMONY COMMUNITY DEVELOPMENT  
Tax Record Card 112955

Bill To:  
HARMONY COMMUNITY DEVELOPMENT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071 7320  
(354)753-5841

173-2908	580-100 EACH		
	LX80 GUN		
*Sale No Tax	1.00 @	129.00	129.00
180-7510	993352250 2 1/2"		
	2.5" XL SASH/BRUSH		
No Tax	1.00 @	8.69	8.69
	Discount (X15.00)		-1.30
173-4409	10440990 9 INCH		
	CS RLR CVR-LTX 1"		
No Tax	1.00 @	6.19	6.19
	Discount (X15.00)		-0.93
180-7502	993352200 2 INCH		
	2" XL SASH-BRUSH		
No Tax	1.00 @	7.59	7.59
	Discount (X15.00)		-1.14
173-4409	10440990 9 INCH		
	CS RLR CVR-LTX 1"		
No Tax	1.00 @	6.19	6.19
	Discount (X15.00)		-0.93
6403-98335	GALLON AB9H116		
	SPR EXT SA WHITE		
*Sale No Tax	2.00 @	45.09	90.18
	Discount (\$)		-20.00
	Comments: Pricing Accommodation		
SUBTOTAL			223.54
7.000% SALES TAX:1-103478900			0.00
CHARGE			\$223.54

Merchandise Received in Good Order by:

TODD \_\_\_\_\_ Date

NET PAYMENT DUE ON DEC. 20th  
(Centralized Invoice)

STORE HOURS  
SUNDAY 10:00 AM - 6:00 PM  
MONDAY - FRIDAY 7:00 AM - 7:00 PM  
SATURDAY 8:00 AM - 6:00 PM

----- Thank You -----  
receipt required for refund



Customer Copy

THE SHERWIN WILLIAMS CO.  
11 13TH ST  
SAINT CLOUD FL 34769 4613



SHERWIN-WILLIAMS.

Visit [www.sherwin-williams.com](http://www.sherwin-williams.com)  
Store 2478  
(407) 498-0609

**CHARGE  
INVOICE**

No. 2659-1

JOB 01 HARMONY COMMUNITY DEVELOPMENT

TRC# 112955  
PAGE 1 OF 1  
PO# ASHLEY PARK POOL  
ORDER: OE0049827A2478  
DATE: 11/14/2013  
TIME: 07:18 AM  
2-8439  
E99/16143

ACCOUNT: 4242-5105-6

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

TERMS: NET PAYMENT DUE ON DEC. 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE																				
6404-13779	5 GAL	A89W1151	SPR EXT SA EXTRA COLOR: SW7532 URBAN PUTTY CCE COLOR CAST	30	44.09	1,322.70N																				
			<table border="1"> <tr> <th>OZ</th> <th>32</th> <th>64</th> <th>128</th> </tr> <tr> <td>N1 RAW UMBER</td> <td>10</td> <td>5</td> <td>-</td> </tr> <tr> <td>Y3 DEEP GOLD</td> <td>2</td> <td>8</td> <td>1</td> </tr> </table>	OZ	32	64	128	N1 RAW UMBER	10	5	-	Y3 DEEP GOLD	2	8	1											
OZ	32	64	128																							
N1 RAW UMBER	10	5	-																							
Y3 DEEP GOLD	2	8	1																							
6403-92346	GALLON	A89W153	SHER-COLOR FORMULA SPR EXT SA DEEP COLOR: SW7535 SANDY RIDGE CCE COLOR CAST	5	45.09	225.45N																				
			<table border="1"> <tr> <th>OZ</th> <th>32</th> <th>64</th> <th>128</th> </tr> <tr> <td>W1 WHITE</td> <td>-</td> <td>23</td> <td>1</td> </tr> <tr> <td>B1 BLACK</td> <td>-</td> <td>34</td> <td>-</td> </tr> <tr> <td>R2 MAROON</td> <td>-</td> <td>8</td> <td>1</td> </tr> <tr> <td>Y3 DEEP GOLD</td> <td>-</td> <td>61</td> <td>-</td> </tr> </table>	OZ	32	64	128	W1 WHITE	-	23	1	B1 BLACK	-	34	-	R2 MAROON	-	8	1	Y3 DEEP GOLD	-	61	-			
OZ	32	64	128																							
W1 WHITE	-	23	1																							
B1 BLACK	-	34	-																							
R2 MAROON	-	8	1																							
Y3 DEEP GOLD	-	61	-																							
6403-92346	GALLON	A89W153	SHER-COLOR FORMULA SPR EXT SA DEEP COLOR: SW7509 TIKI HUT CCE COLOR CAST	3	45.09	135.27N																				
			<table border="1"> <tr> <th>OZ</th> <th>32</th> <th>64</th> <th>128</th> </tr> <tr> <td>B1 BLACK</td> <td>2</td> <td>34</td> <td>-</td> </tr> <tr> <td>R2 MAROON</td> <td>-</td> <td>24</td> <td>1</td> </tr> <tr> <td>Y3 DEEP GOLD</td> <td>4</td> <td>5</td> <td>-</td> </tr> </table>	OZ	32	64	128	B1 BLACK	2	34	-	R2 MAROON	-	24	1	Y3 DEEP GOLD	4	5	-							
OZ	32	64	128																							
B1 BLACK	2	34	-																							
R2 MAROON	-	24	1																							
Y3 DEEP GOLD	4	5	-																							
6403-92387	5 GAL	A89T154	SHER-COLOR FORMULA SPR EXT SA ULTRA COLOR: SW7603 POOLHOUSE CCE COLOR CAST	5	44.09	220.45N																				
			<table border="1"> <tr> <th>OZ</th> <th>32</th> <th>64</th> <th>128</th> </tr> <tr> <td>W1 WHITE</td> <td>36</td> <td>48</td> <td>-</td> </tr> <tr> <td>L1 BLUE</td> <td>8</td> <td>51</td> <td>1</td> </tr> <tr> <td>R2 MAROON</td> <td>2</td> <td>17</td> <td>-</td> </tr> <tr> <td>R3 MAGENTA</td> <td>-</td> <td>8</td> <td>1</td> </tr> </table>	OZ	32	64	128	W1 WHITE	36	48	-	L1 BLUE	8	51	1	R2 MAROON	2	17	-	R3 MAGENTA	-	8	1			
OZ	32	64	128																							
W1 WHITE	36	48	-																							
L1 BLUE	8	51	1																							
R2 MAROON	2	17	-																							
R3 MAGENTA	-	8	1																							
6403-98335	GALLON	A89W116	SHER-COLOR FORMULA SPR EXT SA WHITE	3	45.09	135.27N																				

Thank You  
receipt required for refund

SUBTOTAL  
7.000% SALES TAX: 1-103476900  
CHARGE

2039.14  
0.00  
\$2039.14

MERCHANDISE RECEIVED IN GOOD ORDER BY:  
TODD

see next \*  
PS.

- 602.74  
1436.40

RECEIVED  
NOV 26 2013

THE SHERWIN WILLIAMS CO.  
11 13TH ST  
SAINT CLOUD FL 34769 4613



SHERWIN-WILLIAMS.

Visit [www.sherwin-williams.com](http://www.sherwin-williams.com)  
Store 2478  
(407) 498-0609

**CHARGE  
CORRECT**

No. 2661-7

JOB 01 HARMONY COMMUNITY DEVELOPMENT

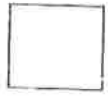
TRC# 112955

PAGE 1 OF 1

PO#

DATE: 11/14/2013  
TIME: 08:12 AM

2-8439  
E99/16143



ACCOUNT: 4242-5105-6

APPRVL

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

(954) 753-5841

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
*****CHANGED FROM*****						
6404-13779	5 GAL	A89W1151	SPR EXT SA EXTRA			
6403-92346	GALLON	A89W153	SPR EXT SA DEEP	30	-44.09	-1,322.70
6403-92346	GALLON	A89W153	SPR EXT SA DEEP	5	-45.09	-225.45
6403-92387	5 GAL	A89T154	SPR EXT SA ULTRA	3	-45.09	-135.27
6403-98335	GALLON	A89W116	SPR EXT SA WHITE	5	-44.09	-220.45
				3	-45.09	-135.27
<b>SUBTOTAL</b>						<b>-2039.14</b>
7.000%-1-103476900						<b>-142.74</b>
*****CHANGED TO*****						
6404-13779	5 GAL	A89W1151	SPR EXT SA EXTRA			
6403-92346	GALLON	A89W153	SPR EXT SA DEEP	30	34.09	1,022.70N
6403-92346	GALLON	A89W153	SPR EXT SA DEEP	5	35.09	175.45N
6403-92387	5 GAL	A89T154	SPR EXT SA ULTRA	3	35.09	105.27N
6403-98335	GALLON	A89W116	SPR EXT SA WHITE	5	34.09	170.45N
				3	35.09	105.27N
<b>SUBTOTAL</b>						<b>1579.14</b>
7.000%-1-103476900						<b>.00</b>
*****CORRECTED TOTALS*****						

ORIGINAL  
TERM: 16143  
TRAN: 26591  
DATE: 11/14/2013

Thank You  
receipt required for refund

**SUBTOTAL** -460.00  
**7.000% SALES TAX:1-103476900** -142.74  
**CORRECT SUBTOTAL** -460.00  
**TOTAL TAX** -142.74  
**DUE CUSTOMER**  
**CHARGE CREDIT**

**\$-602.74**

STEVE

S-W SIGNATURE

RECEIVED  
NOV 25 2013



SHERWIN-WILLIAMS.

SHERWIN-WILLIAMS  
11 13TH ST  
SAINT CLOUD FL 34769 4613

Visit [www.sherwin-williams.com](http://www.sherwin-williams.com)  
Store 2478 STEPHEN  
(407)498-0609  
Fax - (407)498-0783

CHARGE  
CORRECT  
No. 2661-7  
TRC# 112955

ACCOUNT: 4242-5105-6 JOB. 01 HARMONY COMMUNITY DEVELOPMENT

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

DATE: 11/14/13  
TIME: 8:12 AM

2-8439  
E99/16143 41

(954)753-7841

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
*****CHANGED FROM*****						
6403-13779	5 GAL	A89H1151	SPR EXT SA EXTRA	30	-44.09	-1322.70
6403-92346	GALLON	A89W153	SPR EXT SA DEEP	5	-45.09	-225.45
6403-92346	GALLON	A89W153	SPR EXT SA DEEP	3	-43.09	-135.27
6403-92387	5 GAL	A89T154	SPR EXT SA ULTRA	5	-44.09	-220.45
6403-92335	GALLON	A89W116	SPR EXT SA WHITE	3	-45.09	-135.27
SUBTOTAL						-2019.14
7.000%:1-103476900						-142.74
*****CHANGED TO*****						
6403-13779	5 GAL	A89W1151	SPR EXT SA EXTRA	30	34.09	1022.70 N
6403-92346	GALLON	A89W153	SPR EXT SA DEEP	5	35.09	175.45 N
6403-92346	GALLON	A89W153	SPR EXT SA DEEP	3	35.09	105.27 N
6403-92387	5 GAL	A89T154	SPR EXT SA ULTRA	5	34.09	170.45 N
6403-92335	GALLON	A89W116	SPR EXT SA WHITE	3	35.09	105.27 N
SUBTOTAL						1579.14
7.000%:1-103476900						.00
*****CORRECTED TOTALS*****						

ORIGINATOR Thank You  
TERM: 16113 receipt required for refund  
TRAN: 26591  
DATE: 11/14/13

SUBTOTAL -460.00  
7.000% SALES TAX:1-103476900 -142.74  
CORRECT SUBTOTAL -460.00  
TOTAL TAX -142.74  
DUE CUSTOMER  
CHARGE CREDIT \$-602.74

*ASULEX  
Karek  
Reno*

STEVE

DATE

S-W SIGNATURE

(CENTRALIZED INVOICE)

Ritter, Wendy

164

---

**From:** Mike Walker <mike@walkertechnicalservices.net>  
**Sent:** Friday, November 15, 2013 10:31 AM  
**To:** ggolgowski@birchwoodacres.com  
**Cc:** Ritter, Wendy  
**Subject:** Invoice 1233 from Walker Technical Services  
**Attachments:** Inv\_1233\_from\_Walker\_Technical\_Services\_5336.pdf

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Walker Technical Services  
772-828-2275

# Walker Technical Services

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

# Invoice

Date	Invoice #
11/15/2013	1233

<b>Bill To</b>
Harmony Community Development District. 3500 Harmony Square Drive West Harmony, Florida 34773

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Computer and or system troubleshooting-writing schedules	150.00	150.00
<b>Total</b>			\$150.00

RECEIVED  
NOV 15 REC'D  
PV

**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**

164

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

Page:  
 11/08/201  
 98866-003M  
 1300  
 ACCOUNT NO:  
 STATEMENT NO:

General Counsel to District



		HOURS	
	PREVIOUS BALANCE		\$3,840.7
10/01/2013	TRQ Review email from Brock; respond; review contract from School Board; provide redline version.	1.10	137.5
10/14/2013	TRQ Review rules; prepare for meeting; email District Manager.	1.40	175.0
10/17/2013	TRQ Review email from District manager; review rules.	1.00	125.0
10/22/2013	TRQ Review agenda package; prepare for workshop.	1.75	218.7
10/23/2013	JDH Review agenda for October board meeting; review of rulemaking procedures; prepare email to Tim Qualls.	2.75	165.0
	TRQ Review agenda packet; review and respond to email from Supervisor; final preparation for meeting.	1.20	150.0
	KVA Review agenda and attachments.	1.05	288.7
10/24/2013	JDH Telephone conference with Tim Qualls; review rules and agenda; telephone participation in rulemaking workshop and board meeting.	5.33	319.8
	TRQ Preparation for and listen in on portions of the board meeting.	2.10	262.5
	KVA Confer with Tim Qualls and J.D. Holt regarding workshop and board meeting.	0.05	13.7
	CURRENT SERVICES RENDERED	17.73	1,856.0

Harmony

ACCOUNT NO:  
STATEMENT NO:

General Counsel to District

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Ken van Assenderp	1.10	\$275.00	\$302.50
J. D. Holt	8.08	60.00	484.80
Timothy R. Qualls, Attorney	8.55	125.00	1,068.75
<b>TOTAL CURRENT WORK</b>			<b>1,856.05</b>
10/28/2013	Fee Payment - Thank you - Check # 53239		-1,923.00
<b>BALANCE DUE</b>			<b><u>\$3,773.80</u></b>

RECEIVED  
 Carol Springs, FL  
 Trent Environmental  
 Services Inc.

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

November 1 - November 30, 2013

**Harmony  
Community Development District**

Check Register by Fund  
For the Period from 11/1/13 to 11/30/13  
(Sorted by Check No.)

Fund No.	Check Date	Payee	Invoice No.	Invoice Description	G/L Account Name	G/L Account #	Check Amount	
<b>GENERAL FUND - 001</b>								
CHECK # 53244								
001	11/05/13	BRIGHT HOUSE NETWORKS	102013	#1046416-01 10/28-11/27	Misc-Security Enhancements	549911-53910	\$49.95	
							<i>Check Total</i>	<u>\$49.95</u>
CHECK # 53245								
001	11/05/13	FEDEX	2-440-41418	BILLING PERIOD THRU 10/16	Postage and Freight	541006-51301	\$8.90	
							<i>Check Total</i>	<u>\$8.90</u>
CHECK # 53246								
001	11/05/13	KISSIMMEE UTILITY AUTHORITY	102413	BILLING PERIOD 9/18-10/16	Utility - Water & Sewer	543021-53903	\$6,726.93	
							<i>Check Total</i>	<u>\$6,726.93</u>
CHECK # 53247								
001	11/05/13	NORTH SOUTH SUPPLY, INC.	2062468	IRRIGATION SUPPLIES	R&M-Equipment	546022-53902	\$197.00	
							<i>Check Total</i>	<u>\$197.00</u>
CHECK # 53248								
001	11/06/13	LEDESMA INNOVATIONS INC.	103013	PRESSURE WASHING	R&M-Hardscape Cleaning	546312-53910	\$2,836.00	
							<i>Check Total</i>	<u>\$2,836.00</u>
CHECK # 53253								
001	11/07/13	PROGRESSIVE WASTE SOLUTIONS OF FL INC	0000851970	#0060-126957 NOV	Utility - Refuse Removal	543020-53910	\$205.94	
							<i>Check Total</i>	<u>\$205.94</u>
CHECK # 53255								
001	11/07/13	SYMBIONT SERVICE CORP.	SS05713-WF	GEO-THERMAL POOL	R&M-Renewal and Replacement	546002-53910	\$16,550.00	
							<i>Check Total</i>	<u>\$16,550.00</u>
CHECK # 53256								
001	11/07/13	US BANK	3520732	ADMIN FEES SERIES 2004 10/1/13-9/30/2014	ProfServ-Trustee	531045-51301	\$5,279.75	
							<i>Check Total</i>	<u>\$5,279.75</u>
CHECK # 53257								
001	11/14/13	BRIGHT HOUSE NETWORKS	103113-41501	#1046415-01 11/6-12/5	Misc-Security Enhancements	549911-53910	\$44.95	
							<i>Check Total</i>	<u>\$44.95</u>
CHECK # 53258								
001	11/14/13	FEDEX	2-454-66234	BILLING THRU 10/25	Postage and Freight	541006-51301	\$8.90	
							<i>Check Total</i>	<u>\$8.90</u>

**Harmony  
Community Development District**

Check Register by Fund  
For the Period from 11/1/13 to 11/30/13  
(Sorted by Check No.)

Fund No.	Check Date	Payee	Invoice No.	Invoice Description	G/L Account Name	G/L Account #	Check Amount	
<b>CHECK # 53260</b>								
001	11/14/13	NORTH SOUTH SUPPLY, INC.	2069585	MISC IRRIGATION SUPPLIES	R&M-Irrigation	546041-53902	\$122.19	
001	11/14/13	NORTH SOUTH SUPPLY, INC.	2067954	MISC IRRIGATION SUPPLIES	R&M-Irrigation	546041-53902	\$486.75	
001	11/14/13	NORTH SOUTH SUPPLY, INC.	2070997	MISC IRRIGATION SUPPLIES	R&M-Irrigation	546041-53902	\$353.34	
							<i>Check Total</i>	<u>\$962.28</u>
<b>CHECK # 53261</b>								
001	11/14/13	ORLANDO UTILITIES COMMISSION	110813	BILLING PERIOD 10/8-11/8	Electricity - General	543006-53903	\$984.90	
							<i>Check Total</i>	<u>\$984.90</u>
<b>CHECK # 53262</b>								
001	11/18/13	HOME DEPOT CREDIT SERVICES	53333	SUPPLIES: MISC	R&M-Common Area	546016-53910	\$213.08	
001	11/18/13	HOME DEPOT CREDIT SERVICES	3593141	GENERATOR	R&M-Common Area	546016-53910	\$503.85	
001	11/18/13	HOME DEPOT CREDIT SERVICES	5042880	SUPPLIES-MISC	R&M-Common Area	546016-53910	\$157.31	
001	11/18/13	HOME DEPOT CREDIT SERVICES	4013821	SUPPLIES:MISC	R&M-Common Area	546016-53910	\$216.63	
							<i>Check Total</i>	<u>\$1,090.87</u>
<b>CHECK # 53263</b>								
001	11/18/13	ORLANDO UTILITIES COMMISSION	102913-27531	#4854127531 OCT	Electricity - Streetlighting	543013-53903	\$31,682.05	
001	11/18/13	ORLANDO UTILITIES COMMISSION	102913-90468	#9799190468 10/8-11/8	Electricity - General	543006-53903	\$1,351.23	
							<i>Check Total</i>	<u>\$33,033.28</u>
<b>CHECK # 53264</b>								
001	11/21/13	FEDEX	2-462-20663	BILLING PERIOD THRU 11/1	Postage and Freight	541006-51301	\$8.90	
							<i>Check Total</i>	<u>\$8.90</u>
<b>CHECK # 53265</b>								
001	11/22/13	BOYD CIVIL ENGINEERING	00335	ENG FEES-SEPT	ProfServ-Engineering	531013-51501	\$225.00	
							<i>Check Total</i>	<u>\$225.00</u>
<b>CHECK # 53266</b>								
001	11/22/13	ROBERTS POOL SERVICE & REPAIR	110113	POOL MAINTENANCE-NOV	R&M-Pools	546074-53910	\$1,280.00	
							<i>Check Total</i>	<u>\$1,280.00</u>
<b>CHECK # 53267</b>								
001	11/22/13	SEVERN TRENT ENVIRONMENTAL SERVICES	2070161	MGT FEES & REIMB-OCT	ProfServ-Mgmt Consulting Serv	531027-51201	\$3,678.95	
001	11/22/13	SEVERN TRENT ENVIRONMENTAL SERVICES	2070161	MGT FEES & REIMB-OCT	Postage and Freight	541006-51301	\$27.80	
001	11/22/13	SEVERN TRENT ENVIRONMENTAL SERVICES	2070161	MGT FEES & REIMB-OCT	Printing and Binding	547001-51301	\$253.30	
001	11/22/13	SEVERN TRENT ENVIRONMENTAL SERVICES	2070161	MGT FEES & REIMB-OCT	Office Supplies	551002-51301	\$5.50	
001	11/22/13	SEVERN TRENT ENVIRONMENTAL SERVICES	2070161	MGT FEES & REIMB-OCT	Communication - Telephone	541003-51301	\$16.14	
							<i>Check Total</i>	<u>\$3,981.69</u>

**Harmony  
Community Development District**

Check Register by Fund  
For the Period from 11/1/13 to 11/30/13  
(Sorted by Check No.)

Fund No.	Check Date	Payee	Invoice No.	Invoice Description	G/L Account Name	G/L Account #	Check Amount	
CHECK # 53268								
001	11/22/13	SPIES POOL LLC	255377	POOL LIGHT/SUPPLIES	R&M-Pools	546074-53910	\$548.00	
001	11/22/13	SPIES POOL LLC	254896	POOL SUPPLIES:PAIL/BASKET	R&M-Pools	546074-53910	\$202.85	
							<i>Check Total</i>	<u>\$750.85</u>
CHECK # 53270								
001	11/22/13	WALKER TECHNICAL SERVICES	1224	MAXI-COM SYSTEM-OCT	R&M-Irrigation	546041-53902	\$100.00	
							<i>Check Total</i>	<u>\$100.00</u>
CHECK # 53271								
001	11/22/13	YOUNG VAN ASSENDERP, P.A.	12729	LEGAL FEES-GENERAL COUNSEL SEPT	ProfServ-Legal Services	531023-51401	\$1,917.75	
							<i>Check Total</i>	<u>\$1,917.75</u>
CHECK # 53272								
001	11/22/13	THE DAVEY TREE EXPERT COMPANY	907349812	INSTALLATION OF LANDSCAPE:HOLLY PARK	Miscellaneous Services	549001-53902	\$1,685.25	
001	11/22/13	THE DAVEY TREE EXPERT COMPANY	907349813	LANDSCAPE INSTALLATION-LAKESHORE TURNABOUT	Miscellaneous Services	549001-53902	\$928.18	
001	11/22/13	THE DAVEY TREE EXPERT COMPANY	907349814	LANDSCAPE INSTALLATION-DOG PARK	Miscellaneous Services	549001-53902	\$607.75	
001	11/22/13	THE DAVEY TREE EXPERT COMPANY	907350128	MAINT AGREEMENT-OCT	R&M-Grounds	546037-53902	\$974.32	
001	11/22/13	THE DAVEY TREE EXPERT COMPANY	907350128	MAINT AGREEMENT-OCT	R&M-Trees and Trimming	546099-53902	\$1,657.42	
001	11/22/13	THE DAVEY TREE EXPERT COMPANY	907350128	MAINT AGREEMENT-OCT	R&M-Shrub Care	546131-53902	\$9,148.67	
001	11/22/13	THE DAVEY TREE EXPERT COMPANY	907350128	MAINT AGREEMENT-OCT	R&M-Turf Care	546130-53902	\$20,233.00	
001	11/22/13	THE DAVEY TREE EXPERT COMPANY	907350128	MAINT AGREEMENT-OCT	R&M-Grounds	546037-53902	\$819.92	
							<i>Check Total</i>	<u>\$36,054.51</u>
CHECK # 53240								
001	11/01/13	MARK W. LEMENAGER	PAYROLL	November 01, 2013 Payroll Posting			\$184.70	
							<i>Check Total</i>	<u>\$184.70</u>
CHECK # 53241								
001	11/01/13	STEVEN P. BERUBE	PAYROLL	November 01, 2013 Payroll Posting			\$184.70	
							<i>Check Total</i>	<u>\$184.70</u>
CHECK # 53242								
001	11/01/13	RAYMOND D. WALLS, III	PAYROLL	November 01, 2013 Payroll Posting			\$184.70	
							<i>Check Total</i>	<u>\$184.70</u>
CHECK # 53243								
001	11/01/13	DAVID L. FARNSWORTH	PAYROLL	November 01, 2013 Payroll Posting			\$184.70	
							<i>Check Total</i>	<u>\$184.70</u>
CHECK # 53249								
001	11/06/13	MARK W. LEMENAGER	PAYROLL	November 06, 2013 Payroll Posting			\$184.70	
							<i>Check Total</i>	<u>\$184.70</u>

**Harmony  
Community Development District**

Check Register by Fund  
For the Period from 11/1/13 to 11/30/13  
(Sorted by Check No.)

Fund No.	Check Date	Payee	Invoice No.	Invoice Description	G/L Account Name	G/L Account #	Check Amount	
CHECK # 53250								
001	11/06/13	STEVEN P. BERUBE	PAYROLL	November 06, 2013 Payroll Posting			\$184.70	
							<i>Check Total</i>	<u>\$184.70</u>
CHECK # 53251								
001	11/06/13	RAYMOND D. WALLS, III	PAYROLL	November 06, 2013 Payroll Posting			\$184.70	
							<i>Check Total</i>	<u>\$184.70</u>
CHECK # 53252								
001	11/06/13	DAVID L. FARNSWORTH	PAYROLL	November 06, 2013 Payroll Posting			\$184.70	
							<i>Check Total</i>	<u>\$184.70</u>
							Fund Total	<u><u>\$113,775.95</u></u>

**2001 DEBT SERVICE FUND - 201**

CHECK # 53259								
201	11/14/13	US BANK NATIONAL ASSOCIATION	111213	TRANSFER:FY2014 ASSMTS/COLLECTIONS	Due From Other Funds	131000	\$7,869.29	
							<i>Check Total</i>	<u>\$7,869.29</u>
CHECK # 53273								
201	11/26/13	US BANK NATIONAL ASSOC	112513	TRANSFER OF FY 2014 ASSMTS/EXCESS COLL COSTS	Due From Other Funds	131000	\$63,902.21	
							<i>Check Total</i>	<u>\$63,902.21</u>
							Fund Total	<u><u>\$71,771.50</u></u>

Total Checks Paid	<b>\$185,547.45</b>
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