

10/14/2012 11:07 4074980365

ADVANCED

PAGE 00/10

Reprint summary of Invoice **60574** 10/10/2012 by 113 for 3375
Work Order **10269 **

HARMONY CDD
210 N. UNIVERSITY DR
SUITE 702
POMPANO BEACH

Phone: 407-973-2322
Fax: 407-891-1620
Contact: 1ST NUMBER IS THOMAS
FL 33071-

Part Number	Description	Qty	Price	Ext Price
Labor	DIAG. TROLLING MO			42.50
FUEL SURCHARGE/MI		1	0.85	0.85
			Subtotal:	43.35
			INVOICE TOTAL:	43.35
Charge to Account 3375				43.35

Bass Boat

OCT 16 2012

10/14/2012 11:07 4874980365

ADVANCED

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Reprint summary of Invoice **60676** 10/10/2012 by 113 for 3375

HARMONY CDD
210 N. UNIVERSITY DR
SUITE 702
POMPANO BEACH

Phone: 407-973-2322
Fax: 407-891-1620
Contact: 1ST NUMBER IS THOMAS

FL 33071-

Part Number	Description	Qty	Price	Ext Price
702-9CX53KQAX	MOTOR GUIDE 109# 36VOL	1	749.00	749.00
1	INBOUND FREIGHT	1	20.00	20.00
SRM27	INTERSTATE DEEP CYCLE	3	110.95	332.85
BWF	STATE BATTERY WASTE FE	3	1.50	4.50
50-30600	GALVANIZED DOCK CLEAT-	6	2.57<	15.42> S.O.
WIRE4	WIRE - 4 GAUGE	3	3.25	9.75
LUG	BATTERY LUG	6	1.84	11.04
750-350	CIRCUIT BREAKER 50 AM	1	10.68	10.68
50-22080	DELUXE BATTERY BOX #27	1	11.50	11.50
	BOX-SERS 27			
1	O-RING	1	1.00	1.00
Deposit	SO-DEPOSIT			15.42

Subtotal: 1165.74
INVOICE TOTAL: 1165.74

Charge to Account 3375

1165.74

*Bass Boat
motor Replacement*

OCT 16 2012

10/14/2012 11:07 4874980366

ADVANCED

PAGE 10/10

Reprint summary of Invoice **69692** 10/11/2012 by 113 for 3375

HARMONY CDD
210 N. UNIVERSITY DR
SUITE 702
POMPANO BEACHPhone: 407-973-2322
Fax: 407-891-1620
Contact: 1ST NUMBER IS THOMAS
FL 33071-

Part Number	Description	Qty	Price	Ext Price
50-30600	GALVANIZED DOCK CLEAT-	6	2.57	15.42
84-475	BATTERY HYDROMETER	2	9.96	19.92
			Subtotal:	35.34
			INVOICE TOTAL:	35.34
Deposit	DEPOSIT RELEASE			-15.42
Charge to Account	3375			19.92

Bass Boat maintenance

OCT 16 2012



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

Page: 1 of 4
Bill Cycle Date: 09/19/12 - 10/18/12
Account: 993377858
Foundation Account: FAN 00089857
Invoice: 993377858X10262012

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

Wireless Statement

Bill At-A-Glance

Previous Balance	\$235.62
Payment - 10/12 - Thank You!	\$235.62CR
Adjustments	\$0.00
Balance	\$0.00
New Charges	\$266.10
Total Amount Due	\$266.10
Amount Due in Full by	Nov 13, 2012

Service Summary

Service	Page	Total
☒ Wireless		\$266.10
407 242-4699	\$53.21 2	
407 433-2447	\$53.21 2	
407 908-5962	\$159.68 3	
Total New Charges		\$266.10

How to Contact Us:

For questions about your account: 1 800 331-0500
or 611 from your cell phone

For Deaf/Hard of hearing TTY: 1 866 241-6567

Visit us online at www.att.com



For Important Information about your bill, please
see the **News You Can Use** section (Page 3).

Return bottom portion with your check in the enclosed envelope.
Payments may take 7 days to post.

Stay connected
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AT&T is the place to
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1-855-667-3496, att.com/tablet4u
or visit your local AT&T retail store.

go places
with a new tablet



☒ Wireless

Group 1 Usage Summary - Sep 19 thru Oct 18

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

Family Messaging Unlimited with Mobile to Any Mobile Calling
- Includes Unlimited domestic text, picture, video and
instant messages and unlimited calling to/from any other
domestic mobile phone.

	Plan Minutes	M2M Minutes	N&W Minutes
407 242-4699	224	1,267	25
407 433-2447	41	652	7
407 908-5962	0	0	0
Total	265	1,919	32

Rollover Minutes Summary

Last Month's Rollover Balance	3,527
Current Month Added to Rollover	+ 435
Expired Rollover Minutes *	0
NEW ROLLOVER MINUTES BALANCE	3,962

* Unused Rollover Minutes expire after 12 bill periods.



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

Page: 2 of 4
Bill Cycle Date: 09/19/12 - 10/18/12
Account: 993377858
Foundation Account: FAN 00089857
Invoice: 993377858X10262012

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Wireless - Continued

Messaging Unlimited - Includes Text Messaging, Pict Video MSG.

	Messages
407 242-4699	109
407 433-2447	200
407 908-5962	0
Total	309

407 242-4699
HARMONY CDD

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

Monthly Charges - Sep 19 thru Oct 18

1. FamilyTalk Nation 700 with Rollover	9.99
2. Family Messaging Unlimited with Mobile to Any Mobile Calling	0.00
3. DataPro 2GB for iPhone Enterprise	40.00
4. Messaging Unlimited	0.00
Total Monthly Charges	49.99

Other Charges and Credits

Voice Usage Summary

FamilyTalk Nation 700 with Rollover	
Total Minutes Used	224
Plan Minutes	700
Mobile to Mobile Minutes	Unlimited
Minutes Used	0
Night & Weekend Minutes	Unlimited
Minutes Used	25
Unlimited Mobile to Any Mobile	Unlimited
Minutes Used	1,267

Data Usage Summary

Messaging Unlimited	Unlimited
Used	109

Other Charges and Credits - Continued

2GB DATA	
Plan MB	2,048
MB Used	338
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	

Surcharges and Other Fees

5. Federal Universal Service Charge	0.55
6. Property Tax Allotment	0.31
7. Regulatory Cost Recovery Charge	0.26
Total Surcharges and Other Fees	1.12

Government Fees and Taxes

8. 911 Service Fee	0.50
9. City Communications Tax	0.58
10. FL State Communications Tax	1.02
Total Government Fees and Taxes	2.10

Total Other Charges & Credits **3.22**

Total for 407 242-4699 **53.21**

407 433-2447
ASST DOCK MASTER

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

Monthly Charges - Sep 19 thru Oct 18

1. FamilyTalk Nation 700 with Rollover	9.99
2. Family Messaging Unlimited with Mobile to Any Mobile Calling	0.00
3. DataPro 2GB for iPhone Enterprise	40.00
4. Messaging Unlimited	0.00
Total Monthly Charges	49.99

Other Charges and Credits

Voice Usage Summary

FamilyTalk Nation 700 with Rollover	
Total Minutes Used	41
Plan Minutes	700
Mobile to Mobile Minutes	Unlimited
Minutes Used	0
Night & Weekend Minutes	Unlimited



HARMONY CDD
ATTN: WENDY RITTER
210 N UNIVERSITY DR STE 800
CORAL SPRINGS, FL 33071-T320

Page: 3 of 4
Bill Cycle Date: 09/19/12 - 10/18/12
Account: 993377858
Foundation Account: FAN 00089857
Invoice: 993377858X10262012

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



407 433-2447
ASST DOCK MASTER

Other Charges and Credits - Continued

Minutes Used	7
Unlimited Mobile to Any Mobile	Unlimited
Minutes Used	652

Data Usage Summary

Messaging Unlimited	Unlimited
Used	200

2GB DATA

Plan MB	2,048
MB Used	280

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

Surcharges and Other Fees

5. Federal Universal Service Charge	0.55
6. Property Tax Allotment	0.31
7. Regulatory Cost Recovery Charge	0.26
Total Surcharges and Other Fees	1.12

Government Fees and Taxes

8. 911 Service Fee	0.50
9. City Communications Tax	0.58
10. FL State Communications Tax	1.02
Total Government Fees and Taxes	2.10

Total Other Charges & Credits 3.22

Total for 407 433-2447 53.21



407 908-5962
THOMAS BELIEF

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

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

Monthly Charges - Sep 19 thru Oct 18

1. FamilyTalk Nation 700 with Rollover	60.00
--	-------

Monthly Charges - Continued

2. Family Messaging Unlimited with Mobile to Any Mobile Calling	30.00
3. Mobile Insurance Premium	6.99
4. Data Unlimited for iPhone Enterprise	45.00
5. Messaging Unlimited	0.00
Total Monthly Charges	141.99

Other Charges and Credits

Voice Usage Summary

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

Data Usage Summary

Data Unlimited	
Plan KB	Unlimited
KB Used	828
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	

Surcharges and Other Fees

6. Federal Universal Service Charge	3.13
7. Property Tax Allotment	0.31
8. Regulatory Cost Recovery Charge	0.26
Total Surcharges and Other Fees	3.70

Government Fees and Taxes

9. 911 Service Fee	0.50
10. City Communications Tax	4.89
11. FL State Communications Tax	6.60
Total Government Fees and Taxes	13.99

Total Other Charges & Credits 17.69

Total for 407 908-5962 159.68

Total for Wireless accounts 266.10

News You Can Use

NO TEXT IS WORTH THE RISK

Take the pledge at www.itcanwait.com, and make a commitment to end texting while driving. No text is worth the risk. It Can Wait.

10

9970-10Z P11FOTS BRE bhe-1 ICB

Total	Payment
Balance Due	Due Date
\$44.95	11/21/12

Account Number 1046415-01
 Online Banking Account # 000670010101046415018

bright house
 NETWORKS

Customer Code: 1519

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

HARMONY COMMUNITY DEVELOPMENT

Address at which service is provided:

7255 FIVE OAKS DR
 PLHS
 SAINT CLOUD, FL 34773-6045

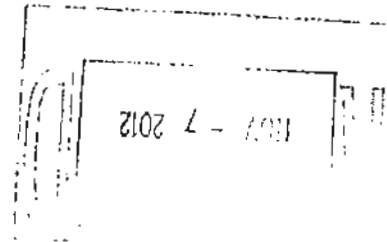
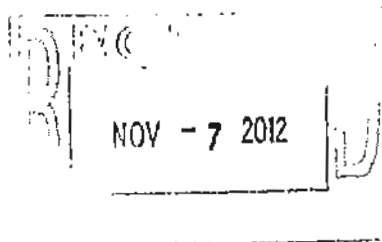
ACCOUNT SUMMARY

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

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

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

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



Convenient
ways to pay:

EASY
 See Reverse
 Side



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

bright house
 NETWORKS

Account Number: 1046415-01 Due Date: 11/21/12 Balance Due: \$44.95

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

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

29985 1 MB 0.404
 *****AUTO**MIXED AADC 601 030755 14420 151
 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



0006700101010464150182004495

Total	Payment	Account Number 1046415-01
Balance Due	Due Date	Online Banking Account # 000670010101046415018
\$44.95	11/21/12	

bright house
 NETWORKS


Page 2 of 2

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

PREVIOUS BALANCE	44.95
BUSINESS SOLUTIONS	
Business Internet	
3Mbps X 512Kbps	49.95
Contract Discount	- 10.00
Additional Equipment / Services	
5 Static IP Addresses	5.00
SUBTOTAL	44.95
PAYMENTS	
10/16 Payment Received - Thank You!	- 44.95
TOTAL PAYMENTS	- 44.95
TOTAL BALANCE DUE	44.95

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

1-877-632-2337

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

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

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

business.brighthouse.com/Sign_In/

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

Moving? If you are planning to move ...

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

☐ **YES, enroll me in EASY**

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

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

Name on Bright House Networks Account **HARMONY COMMUNITY DEVELOPMENT**
 Bright House Networks Account # **1046415-01**
 Home Phone # _____ Daytime Phone # _____

BANK ACCOUNT: ☐ Checking Account (attach a blank, VOIDED check) ☐ Savings Account
 Routing # and Bank Account # _____

Limited to United States banks only _____

CREDIT/DEBIT: ☐ Credit Card OR ☐ Debit Card Expiration Date: ____/____/____

Credit/Debit Card _____

Frequency: ☐ Automatically Each Month OR ☐ This Month Only

Card Type: ☐ Visa ☐ MasterCard ☐ American Express ☐ Discover

Signature _____ Date _____

required

Please retain a copy for your record.

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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12

8907-10Z PRI BRIE bto-1 ICE

Total
Balance Due
\$99.90

Payment
Due Date
11/02/12

Account Number 1046416-01
Online Banking Account # 000670010101046416016

bright house
NETWORKS

Customer Code: 5311

HARMONY COMMUNITY DEVELOPMENT

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

This statement reflects payments received through: **10/20/12**
Monthly Service Period: **10/28/12 - 11/27/12**

ACCOUNT SUMMARY

Previous Balance	49.95
Total Payments Received	0.00
Total Current Charges (see reverse side for details)	49.95
TOTAL BALANCE DUE	99.90

Your account reflects a past due balance.
To avoid interruption of your Bright House Networks services,
the previous balance minus total payments received must be paid.

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

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

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Coral Springs

SEP 31 2012

United Environmental
Services Inc.

no bill * two mths
sept total

Convenient
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EASY
See Reverse
Side



877-924-6729
"Pay by Phone"



All
Locations

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

bright house
NETWORKS

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

Account Number: 1046416-01 Due Date: 11/02/12 Balance Due: \$99.90

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

38902 1 MB 0,404
*****AUTO**MIXED AADC 601 030500 18643 221
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



0006700101010464160163087290

Total Balance Due	Payment Due Date
\$99.90	11/02/12

Account Number 1046416-01
Online Banking Account # 000670010101046416016

bright house
NETWORKS



Page 2 of 2

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

PREVIOUS BALANCE	49.95
BUSINESS SOLUTIONS	
Business Internet	
3Mbps X 512Kbps	49.95
Contract Discount	- 10.00
Additional Equipment / Services	
Up to 1 Static IP Address	10.00
SUBTOTAL	49.95
TOTAL BALANCE DUE	99.90

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.

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business.brighthouse.com/Sign_In/

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☐ **YES, enroll me in EASY**

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

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

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

Bright House Networks Account # **1046416-01**

Home Phone # _____ Daytime Phone # _____

BANK ACCOUNT: ☐ Checking Account (attach a blank, VOIDED check) ☐ Savings Account

Routing # and Bank Account # _____

Limited to United States banks only _____

CREDIT/DEBIT: ☐ Credit Card **OR** ☐ Debit Card Expiration Date: ____/____/____

Credit/Debit Card _____

Frequency: ☐ Automatically Each Month **OR** ☐ This Month Only

Card Type: ☐ Visa ☐ MasterCard ☐ American Express ☐ Discover

Signature _____ Date _____

required

Please retain a copy for your records

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

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rev 04/11


CenturyLink™
Account Name: HARMONY C*D*D
Account Number: 312281648

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

Page: 3 of 4
Bill Date: Oct. 07, 2012

Current Charges Summary
Service From Oct. 07, 2012

Monthly Charges	Qty	Rate	Amount
1 Pty Business	1 @	31.50	31.50
Cut off Disconnect	1 @	5.00	5.00
Federal Subscriber Line & Access Recovery Charge	1 @	6.65	6.65
Total Monthly Charges			43.15
Adjustments			
1 Pty Business OCT 01 To OCT 06			0.30
Total Adjustments			0.30
Taxes, Fees and Surcharges			
FLORIDA Communications Services Tax			2.99
FLORIDA Special Tax			1.12
FLORIDA State Telecommunications Relay Service Surcharge			0.11
Federal Excise Tax			1.35
OSCEOLA Communications Services Tax			2.55
OSCEOLA County 911 Surcharge			0.50
Universal Service Fund Surcharge			1.16
Total Taxes, Fees and Surcharges			9.75

Total Current Charges
53.20
Contact Numbers

www.centurylink.com/myaccount Pay Online
1-866-712-1996 Pay by Phone
1-800-786-6272 Customer Service
1-800-786-6272 Repair Service

Visit us online at www.centurylink.com.

Charge Detail

Local Service from OCT 07 to NOV 06

Product-ID: 407-498-3165

Monthly Charges

PON: 081308P052

1 Pty Business	31.50	
Federal Subscriber Line & Access Recovery Charge	6.65	
Total Local Exchange Services		38.15

PON: 081308P052

** Cut off Disconnect	5.00	
Total Optional Features/Services		5.00
Total Monthly Charges		43.15


CenturyLink™
Account Name: HARMONY C'D'D
Account Number: 312281648

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

Page: 4 of 4
Bill Date: Oct. 07, 2012

Charge Detail

Local Service from OCT 07 to NOV 06
Product-ID: 407-498-3185
Adjustments

1 Pty Business OCT 01 To OCT 06

0.30

Total Adjustments

0.30

Charge Detail For 407-498-3185	43.45
Total Charge Detail	43.45
Tax, Fees and Surcharges	0.75
Total Current Charges	53.20

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


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

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

Page: 3 of 5
Bill Date: Oct. 25, 2012

Current Charges Summary
Service From Oct. 25, 2012

Monthly Charges	Qty	Rate	Amount
1 Ply Business	1 @	31.50	31.50
Federal Subscriber Line & Access Recovery Charge	1 @	6.65	6.65
Presubscribed Line Charge	1 @	1.99	1.99
Total Monthly Charges			40.14
Adjustments			
1 Ply Business OCT 01 To OCT 24			1.20
Total Adjustments			1.20
Taxes, Fees and Surcharges			
FLORIDA Communications Services Tax			2.85
FLORIDA Special Tax			1.07
FLORIDA State Telecommunications Relay Service Surcharge			0.11
Federal Excise Tax			1.23
OSCEOLA Communications Services Tax			2.44
OSCEOLA County 911 Surcharge			0.50
Universal Service Fund Surcharge			1.51
Total Taxes, Fees and Surcharges			9.71

Total Current Charges
51.05
Contact Numbers

www.centurylink.com/myaccount Pay Online
1-866-712-1996 Pay by Phone
1-800-786-6272 Customer Service
1-800-786-6272 Repair Service

Visit us online at www.centurylink.com.

Charge Detail

Local Service from OCT 25 to NOV 24

ProductID: 407-891-1308

Monthly Charges

PON: 033110P312

1 Ply Business	31.50	
Federal Subscriber Line & Access Recovery Charge	6.65	
Total Local Exchange Services	38.15	
Presubscribed Line Charge	1.99	
Total Optional Features/Services	1.99	
Total Monthly Charges		40.14


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

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

Page: 4 of 5
Bill Date: Oct. 25, 2012

Charge Detail

Local Service from OCT 25 to NOV 24
Product-ID: 407-891-1308
Adjustments

1 Pty Business OCT 01 To OCT 24

1.20

Total Adjustments

1.20

Charge Detail For 407-891-1308	41.34
Total Charge Detail	41.34
Tax, Fees and Surcharges	9.71
Total Current Charges	51.05

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


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

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

Page: 5 of 5
Bill Date: Oct. 25, 2012

CenturyLink Long Distance

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

Recurring Charges

Presubscribed Line Charge	1.99	
Total For 407-891-1308		1.99
Total Recurring Charges		1.99

Taxes, Fees and Surcharges

FLORIDA Communications Services Tax	0.16	
FLORIDA Special Tax	0.06	
OSCEOLA Communications Services Tax	0.13	
Universal Service Fund Surcharge	0.35	
Total Taxes, Fees and Surcharges		0.70

Total CenturyLink Long Distance	2.69
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Long distance service provided by Embarq Communications, Inc. d/b/a
CenturyLink Communications, using the trade name CenturyLink



Harmony CDD
City of St Cloud
OUC

9/10-10/9

<u>Account #</u>	<u>Service Address</u>	
101546-34229	7014 BUTTON BUSH LP	11.06
101546-34230	3338 BRACKEN FERN DR	10.93
101546-34231	3319 BRACKEN FERN DR	13.10
101546-34232	3317 PRIMROSE WILLOW DR	12.07
101546-34233	3306 PRIMROSE WILLOW DR	34.59
101546-34234	3300 POND PINE RD	11.39
101546-34235	7255 E. IRLO BRONSON MEM. HWY ENT	91.17
*101546-34509	7255 E. IRLO BRONSON MEM. HWY VL	31475.61
101546-34548	7255 E. IRLO BRONSON MEM. HWY TCT	16.76
101546-34636	7252 E. IRLO BRONSON MEM. HWY PK	11.16
101546-34850	3340 CAT BRIER TRL PETPK	15.72
101546-34984	7255 FIVE OAKS DRIVE SWIM	780.18
101546-36151	3300 SCHOOL HOUSE RD E1	115.12
101546-36152	3300 SCHOOL HOUSE RD E2	18.70
101546-36153	3300 SCHOOL HOUSE RD E3	19.71
101546-37272	7000 E. IRLO BRONSON MEM. HWY UPL	98.05
101546-38203	6917 BEAR GRASS RD	10.93
101546-39822	6900 E IRLO BRONSON MEMORIAL HWY	37.36
101546-43767	3300 BLOCK EVEN SCHOOL HOUSE RD	432.04
101546-43768	6900 BLOCK ODD FIVE OAKS DR	10.93
101546-45071	7600 FIVE OAKS DR IRG	17.44
101546-47151	3200 BLOCK ODD SCHOOL HOUSE RD	10.93
VENDOR #55	Total	\$33,254.95
ONLY *	001.543013-53903-5000	31475.61
All others	001.543006-53903-5000	1779.34



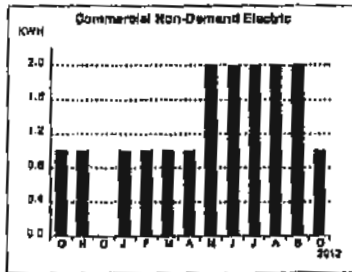
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HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-34229

Service Address: 7014 BUTTON BUSH LP

Consumption History



Last payment of \$10.90 received on 08/28/12

Commercial Non-Demand Electric Meter # 5C224799

Electric Service Charge

09/10/12 Reading 289

10/09/12 Reading 300

Consumption for 29 days 1 KWH @ 0.1113

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.86

0.12

10.78

0.28

0.28

For Your Records

Total Current Charges

\$11.06

Date Paid	Amount Paid	Check Number

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

Total Amount Due 10/24/12

\$11.06



Account: 101546-34229
 Bill Date: 10/10/12

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

Total Current Charges

\$11.06

Total Amount Due 10/24/12

\$11.06

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

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



Account# 101546-34230

Service Address: 3338 BRACKEN FERN DR

Last payment of \$10.66 received on 09/28/12

Commercial Non-Demand Electric Meter # 5C224724

Electric Service Charge

09/10/12 Reading

0

10/09/12 Reading

0

Consumption for 28 days

0 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.00

10.66

0.27

0.27

OCT 15 2012

For Your Records

Total Current Charges

\$10.93

Date Paid Amount Paid Check Number

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

Total Amount Due 10/24/12

\$10.93



Account: 101546-34230
Bill Date: 10/10/12

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

Total Current Charges

\$10.93

Total Amount Due 10/24/12

\$10.93

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



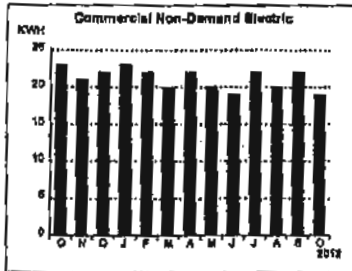
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HARMONY COMMUNITY DEV DISTRICT
 HARMONY COMMUNITY DEVELOPMENT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-34231

Service Address: 3310 BRACKEN FERN DR

Consumption History



Last payment of \$13.31 received on 09/28/12

Commercial Non-Demand Electric Meter # 5C224671

Electric Service Charge

09/10/12 Reading

3,828

10/09/12 Reading

3,847

Consumption for 29 days

19 KWH @ 0.111274

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

2.11

0.33

12.77

0.33

For Your Records

Total Current Charges

\$13.10

Date Paid	Amount Paid	Check Number

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

Total Amount Due 10/24/12

\$13.10



Account: 101546-34231
 Bill Date: 10/10/12

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

Total Current Charges

\$13.10

Total Amount Due 10/24/12

\$13.10

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



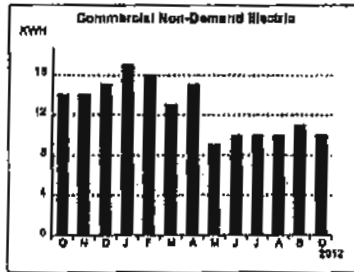
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HARMONY COMMUNITY DEV DISTRICT
 HARMONY COMMUNITY DEVELOPMENT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-34232

Service Address: 3317 PRIMROSE WILLOW DR

Consumption History



Last payment of \$11.99 received on 09/28/12

Commercial Non-Demand Electric Meter # 50224672

Electric Service Charge

09/10/12 Reading 4,482

10/09/12 Reading 4,492

Consumption for 29 days 10 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

1.11

0.30

11.77

0.30

OCT 15 2012

For Your Records

Total Current Charges \$12.07

Date Paid	Amount Paid	Check Number

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

Total Amount Due 10/24/12 \$12.07



Account: 101546-34232

Bill Date: 10/10/12

Return this portion of the bill with your payment

Make check payable to: City of St. Cloud

Post Office Box 31304, Tampa, FL 33631-3304

Total Current Charges \$12.07

Total Amount Due 10/24/12 \$12.07

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



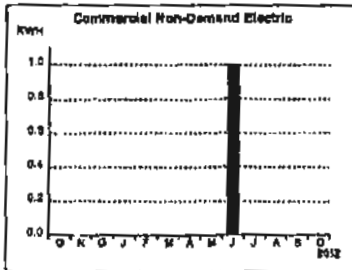
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HARMONY COMMUNITY DEV DISTRICT
HARMONY COMMUNITY DEVELOPMENT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-34233

Service Address: 3306 PRIMROSE WILLOW DR

Consumption History



Last payment of \$1.07 received on 08/27/12

Balance Forward \$23.66

Commercial Non-Demand Electric Meter # 50224717

Electric Service Charge

09/10/12 Reading 4

10/09/12 Reading 4

Consumption for 29 days

0 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Late Payment Charge

waived

Itemized Charges Total Charges

10.66

0.00

0.27

10.66

0.27



For Your Records

Total Current Charges Due 10/24/12

\$13.93

Date Paid	Amount Paid	Check Number

* bill not received

PAST DUE

(\$23.66)

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

Total Account Balance

\$37.59

- 3.00

34.59



Account: 101546-34233

Bill Date: 10/10/12

Return this portion of the bill with your payment

Make check payable to: City of St. Cloud

Post Office Box 31304, Tampa, FL 33631-3304

Past Due Charges - PAY NOW

\$23.66

Total Current Charges Due 10/24/12

\$13.93

Total Account Balance

\$37.59

2036 2 MB 0.401

7517 0300 NO RP 09 10012012 YVNNNNNN 0002036 54 17

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





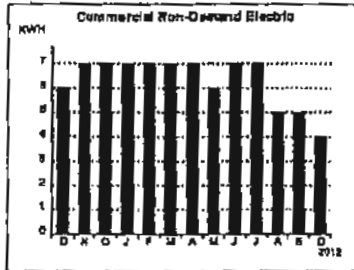
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HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-34234

Service Address: 3300 POND PINE RD

Consumption History



Q of Average Daily KWH - 9.14

Last payment of \$11.27 received on 09/28/12

Commercial Non-Demand Electric Meter # 5C224670

Electric Service Charge

09/10/12 Reading 399

10/09/12 Reading 403

Consumption for 29 days 4 KWH @ 0.111275

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.45

11.11

0.28

0.28

For Your Records

Total Current Charges

\$11.39

Date Paid	Amount Paid	Check Number

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

Total Amount Due 10/24/12

\$11.39



Account: 101546-34234
 Bill Date: 10/10/12

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

Total Current Charges \$11.39

Total Amount Due 10/24/12 \$11.39

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

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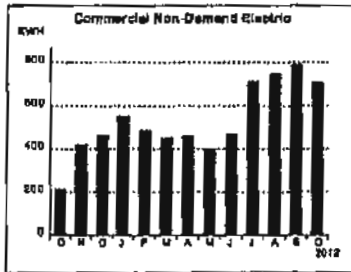
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HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-34235

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

Consumption History



Last payment of \$105.38 received on 09/28/12

Commercial Non-Demand Electric Meter # 5C22241B

Electric Service Charge

09/10/12 Reading 71,639

10/09/12 Reading 72,342

Consumption for 29 days 703 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

78.23

88.89

2.28

2.28

For Your Records

Total Current Charges \$91.17

Date Paid	Amount Paid	Check Number

Avoid a 1.5% late charge or minimum
 \$8 charge by paying by the due date.

Total Amount Due 10/24/12 \$91.17



Account: 101546-34235
 Bill Date: 10/10/12

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

Total Current Charges \$91.17

Total Amount Due 10/24/12 \$91.17

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

Page 1 of 1



Account# 101546-34509

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY VL

Last payment of \$31,478.78 received on 09/28/12

	Itemized Charges	Total Charges
OUConvenient 100 Hps - 686 Units/29 Days	0.00	
Inv Pole & Fixture 1 - 1672.73 Units/29 Days	16,693.85	
Maintenance Charge	1,995.03	
OUConvenient 100 Mh - 35 Units/29 Days	1,987.21	
Maintenance Charge	343.70	
Maintenance Charge	1,067.00	
Maintenance Charge	1,309.74	
Investment Charge	8,048.68	
Current OUC Electric Charges		31,425.19
State of Florida Charges		
Gross Receipt Tax	50.42	
Current State of Florida Charges		50.42

OCT 15 2012

For Your Records

Total Current Charges \$31,475.61

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

Total Amount Due 10/24/12 \$31,475.61



Account: 101546-34509
 Bill Date: 10/10/12

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

Total Current Charges \$31,475.61

Total Amount Due 10/24/12 \$31,475.61

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

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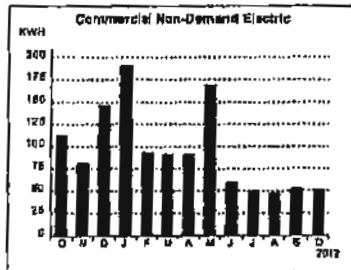
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HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-34548

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

Consumption History



Oct Average Daily KWH - 1.78

Last payment of \$16.90 received on 09/28/12

Commercial Non-Demand Electric Meter # 5C210871

Electric Service Charge

09/10/12 Reading 11,925

10/09/12 Reading 11,976

Consumption for 29 days 51 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

5.68

16.34

0.42

0.42

For Your Records

Total Current Charges \$16.76

Date Paid	Amount Paid	Check Number

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

Total Amount Due 10/24/12 \$16.76



Account: 101546-34548
 Bill Date: 10/10/12

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

Total Current Charges \$16.76

Total Amount Due 10/24/12 \$16.76

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

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

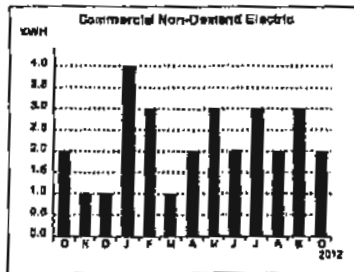
Page 1 of 1



Account# 101546-34636

Service Address: 7252 E IRLO BRONSON MEMORIAL HWY PK

Consumption History



Oct Average Daily KWH - 0.07

Last payment of \$11.03 received on 09/28/12

Commercial Non-Demand Electric Meter # 5C244876
 Electric Service Charge
 09/10/12 Reading 273
 10/09/12 Reading 275
 Consumption for 29 days 2 KWH @ 0.1113
 Current OUC Electric Charges

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

Itemized Charges	Total Charges
10.66	
0.22	
	10.88
0.28	
	0.28

For Your Records

Total Current Charges \$11.18

Date Paid	Amount Paid	Check Number

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

Total Amount Due 10/24/12 \$11.18



Account: 101546-34636
 Bill Date: 10/10/12

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

Total Current Charges \$11.18

Total Amount Due 10/24/12 \$11.18

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

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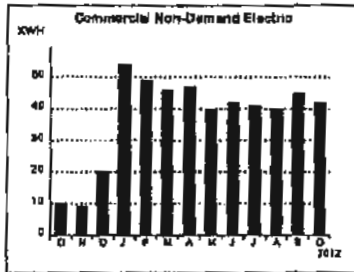
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 HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-34850

Service Address: 3340 CAT BRIER TRL PETPK

Consumption History



Last payment of \$18.07 received on 09/28/12

Commercial Non-Demand Electric Meter # 5C229853

Electric Service Charge

09/10/12 Reading 4,522

10/09/12 Reading 4,564

Consumption for 29 days 42 KWH @ 0.111271

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

4.67

15.33

0.39

0.39

For Your Records

Total Current Charges

\$15.72

Date Paid Amount Paid Check Number

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

Total Amount Due 10/24/12

\$15.72



Account: 101546-34850
 Bill Date: 10/10/12

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

Total Current Charges

\$15.72

Total Amount Due 10/24/12

\$15.72

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

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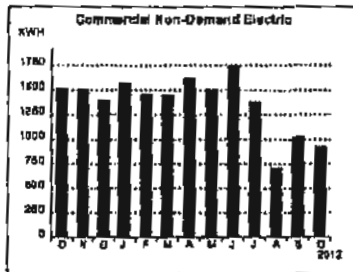
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HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-36151

Service Address: 3300 SCHOOL HOUSE RD E1

Consumption History



Oct Average Daily KWH - 31.46

Last payment of \$132.40 received on 09/28/12

Commercial Non-Demand Electric Meter # 50238797

Electric Service Charge

09/10/12 Reading 68,263

10/09/12 Reading 69,176

Consumption for 29 days 913 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

101.58

112.24

2.88

2.88

For Your Records

Total Current Charges \$115.12

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

Total Amount Due 10/24/12 \$115.12



Account: 101546-36151
 Bill Date: 10/10/12

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

Total Current Charges \$115.12

Total Amount Due 10/24/12 \$115.12

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

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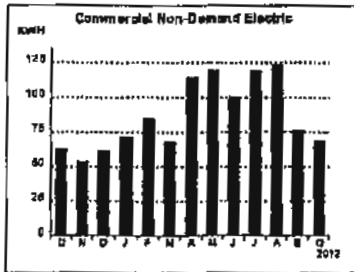
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HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-36152

Service Address: 3300 SCHOOL HOUSE RD E2

Consumption History



Oct Average Daily KWH - 2.34

Last payment of \$19.78 received on 09/28/12

Commercial Non-Demand Electric Meter # 5C244299

Electric Service Charge

09/10/12 Reading 9,284

10/09/12 Reading 9,352

Consumption for 29 days 68 KWH @ 0.111289

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.88

7.57

18.23

0.47

0.47

For Your Records

Total Current Charges \$18.70

Date Paid	Amount Paid	Check Number

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

Total Amount Due 10/24/12 \$18.70



Account: 101546-36152
 Bill Date: 10/10/12

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

Total Current Charges \$18.70

Total Amount Due 10/24/12 \$18.70

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

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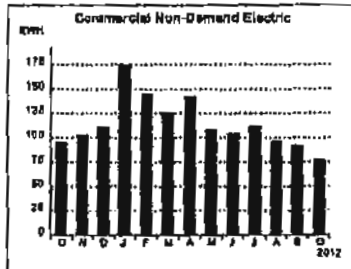
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HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-36153

Service Address: 3300 SCHOOL HOUSE RD E3

Consumption History



Oct Average Daily KWH = 2.66

Last payment of \$21.59 received on 09/28/12

Commercial Non-Demand Electric Meter # 5C244302

Electric Service Charge

09/10/12 Reading 9,913

10/09/12 Reading 9,990

Consumption for 29 days 77 KWH @ 0.111272

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

8.56

19.22

0.49

0.49

For Your Records

Total Current Charges \$19.71

Date Paid	Amount Paid	Check Number

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

Total Amount Due 10/24/12 \$19.71



Account: 101546-36153
 Bill Date: 10/10/12

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

Total Current Charges \$19.71

Total Amount Due 10/24/12 \$19.71

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



0000342055
HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320

Page 1 of 1



Account# 101546-38203

Service Address: 6917 BEARGRASS RD

Last payment of \$10.66 received on 09/28/12

Commercial Non-Demand Electric Meter # 5C274571

Electric Service Charge

09/10/12 Reading 0

10/09/12 Reading 0

Consumption for 29 days 0 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.00

10.66

0.27

0.27

90% 15

For Your Records

Total Current Charges \$10.93

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

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

Total Amount Due 10/24/12 \$10.93



Account: 101546-38203
 Bill Date: 10/10/12

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

Total Current Charges \$10.93

Total Amount Due 10/24/12 \$10.93

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

0001015467000038203600000109371024124006



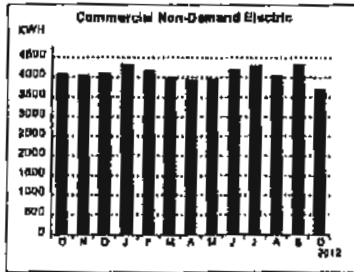
0000336247
 PARK IN HARMONY CDD ASHLEY
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 140024-43311

Service Address: 7124 HARMONY SQUARE DRIVE S POOL

Consumption History



Oct Average Daily KWH - 127.24

Last payment of \$528.35 received on 09/28/12

Commercial Non-Demand Electric Meter # 5C262585

Electric Service Charge

09/10/12 Reading 71,318

10/09/12 Reading 75,008

Consumption for 29 days 3,890 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.86

410.58

421.24

10.80

10.80

For Your Records

Total Current Charges \$432.04

Date Paid	Amount Paid	Check Number

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

Total Amount Due 10/24/12 \$432.04



Account: 140024-43311
 Bill Date: 10/10/12

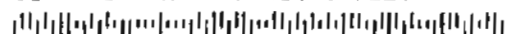
Return this portion of the bill with your payment
 Make check payable to: City of St. Cloud
 Post Office Box 31304, Tampa, FL 33631-3304

Total Current Charges \$432.04

Total Amount Due 10/24/12 \$432.04

7537 0300 NO 30 09 10092012 YNNNNNN 0000003 Mon-6 5 02.

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



0001400246000043311400004320441024124006



0000327121
HARMONY COMMUNITY DEV DISTRICT
 ATT: ACCTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-43767

Service Address: 3300 BLOCK EVEN SCHOOL HOUSE RD

Last payment of \$10.66 received on 09/28/12

Commercial Non-Demand Electric Meter # 5C262586

Electric Service Charge

09/10/12 Reading

0

10/09/12 Reading

0

Consumption for 29 days

0 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.00

10.66

0.27

0.27

000 15 001

For Your Records

Total Current Charges

\$10.93

Date Paid	Amount Paid	Check Number

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

Total Amount Due 10/24/12

\$10.93



Account: 101546-43767
 Bill Date: 10/10/12

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

Total Current Charges

\$10.93

Total Amount Due 10/24/12

\$10.93

2035 1 MB 0.401

7517 0300 NO KP 07 10092012 YNNNNNNN 0002035 11 77

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



0001015467000043767400000109371024124005



0000291031
HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320

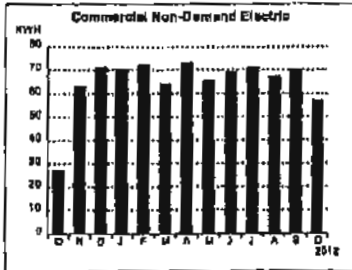
PAGE 1 OF 1



Account# 101546-45071

Service Address: 7600 FIVE OAKS DR IRG

Consumption History



Oct Average Daily KWH - 1.97

Last payment of \$19.34 received on 08/28/12

Commercial Non-Demand Electric Meter # 5ZM04875

Electric Service Charge

09/10/12 Reading 5,022

10/09/12 Reading 5,079

Consumption for 29 days 57 KWH @ 0.111272

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

6.34

17.00

0.44

0.44

For Your Records

Total Current Charges \$17.44

Date Paid	Amount Paid	Check Number

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

Total Amount Due 10/24/12 \$17.44



Account: 101546-45071
 Bill Date: 10/10/12

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

Total Current Charges \$17.44

Total Amount Due 10/24/12 \$17.44

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

0001015467000045071100000174491024124000



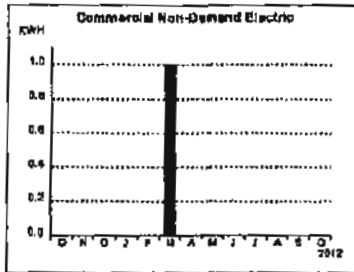
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HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-47151

Service Address: 3200 BLOCK ODD SCHOOL HOUSE RD

Consumption History



Oct Average Daily KWH - 0.00

Last payment of \$10.66 received on 09/28/12

Commercial Non-Demand Electric Meter # 50262587

Electric Service Charge

09/10/12 Reading 8

10/09/12 Reading 8

Consumption for 29 days 0 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.00

10.66

0.27

0.27

For Your Records

Total Current Charges \$10.93

Date Paid Amount Paid Check Number

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

Total Amount Due 10/24/12 \$10.93



Account: 101546-47151
Bill Date: 10/10/12

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

Total Current Charges \$10.93

Total Amount Due 10/24/12 \$10.93

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

0001015467000047151000000109371024124006



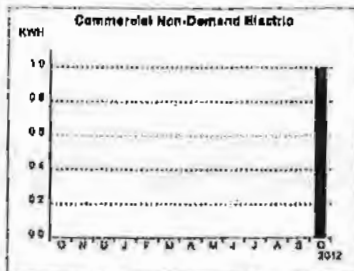
0000327122
HARMONY COMMUNITY DEV DISTRICT
 AAT: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-43768

Service Address: 6900 BLOCK ODD FIVE OAKS DR

Consumption History



Oct Average Daily KWH - 0.03

Last payment of \$10.66 received on 09/28/12

Commercial Non-Demand Electric Meter # 5C264117

Electric Service Charge

09/10/12 Reading 0

10/09/12 Reading 1

Consumption for 29 days

Current OUC Electric Charges 1 KWH @ 0.1113

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.12

10.78

0.28

0.28

For Your Records

Total Current Charges

\$11.06

Date Paid	Amount Paid	Check Number
09/28/12	\$10.66	543006-53503

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

Total Amount Due 10/25/12

\$11.06



Account: 101546-43768
 Bill Date: 10/11/12

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

Total Current Charges

\$11.06

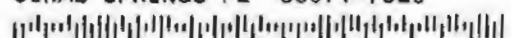
Total Amount Due 10/25/12

\$11.06

1577 1 MB 0.401

7517 0300 NO RP 10 10162012 YNNNNNN 0001577 S1 T6

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



Cunningham's, Inc.

Invoice

PO Box 422212, Kissimmee, FL 34742-2212; p: 407.846.2332; f: 407.846.6833; info@cunninghamsinc.com; www.cunninghamsinc.com

Date 10/16/2012

Kgs

2

Invoice No. 10731

Bill to: Harmony CDD
 Severn Trent Services
 210 N University Dr
 Suite 800
 Coral Springs, FL 33071

Ship to: Harmony CDD
 3500 Harmony Sq Dr West
 Harmony, FL 34773

PO Number	Terms	Due Date	Rep	Account No.
Amber	Net 10 EOM	11/10/2012	BD	5363
Quantity	Item Code	Description	Price Each	Amount
1	Printing	Boat User Agreement/500	117.00	117.00
1	Printing	Daily Boat Use Reminder/500	117.00	117.00

547001-51301

Received by:

APPROVED

By Todd Haskett at 3:31 pm, Oct 24, 2012

Total:

\$234.00

Superior Service Since 1970

Ritter, Wendy

From: Todd Haskett <thaskett@harmonyfl.com>
Sent: Wednesday, October 24, 2012 3:32 PM
To: Ritter, Wendy
Subject: Invoice
Attachments: img20121024_15305206.pdf

Wendy:

Please process the attached Invoice and place on the November agenda for ratification.

Thanks,

Todd



Triple Palm

6921 Beargrass Road
Harmony, FL 34773

Invoice

Date	Invoice #
11/2/2012	1363

Bill To
Harmony CDD 3500 Harmony Sq. drive west Harmony, FL 34773

Terms	Due Date
	11/2/2012

Serviced	Item	Description	Rate	Amount
	Landscaping	1- 100 gallon Laurel Oak (replace damaged tree on five oaks from car accident)	565.00	565.00
NOV - 6 2012 54635-53910 APPROVED By Todd Haskett at 11:42 am, Nov 06, 2012				
Total				\$565.00

E-mail	triplepalm@aim.com	Phone #	407-957-3469
--------	--------------------	---------	--------------

Ritter, Wendy

From: Todd Haskett <thaskett@harmonyfl.com>
Sent: Tuesday, November 06, 2012 11:49 AM
To: Ritter, Wendy
Cc: Burgess, Brenda
Subject: Tree Invoice
Attachments: Harmony Tree (car accident) Invoice.pdf

Wendy:

Please process the attached Invoice and place on the agenda as a ratification.

Brenda:

The attached Invoice is related to the car accident involving damage to District property. The only other Invoice that will be received is from Davey in the amount of \$200.00 for removal of the damaged tree, which I will forward upon receipt.

Todd Haskett

Project Coordinator

Harmony Development Company, LLC
3500 Harmony Square Drive West
Harmony, Florida 34773
407.891.1616 Ext. 218
www.HarmonyFL.com

NOV 06 2012



Invoice Number	Invoice Date	Account Number	Page
2-043-08619	Oct 09, 2012		1 of 3

Billing Address:

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

Shipping Address:

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

Invoice Questions?**Contact FedEx Revenue Services**

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

Invoice Summary Oct 09, 2012**FedEx Express Services**

Transportation Charges		13.95
Base Discount		-6.00
Earned/Grace Discount		-0.80
Special Handling Charges		0.82
Total Charges	USD	\$7.97
TOTAL THIS INVOICE	USD	\$7.97

You saved \$6.80 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.

OCT 15 2012

Detailed descriptions of surcharges can be located at fedex.com

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

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

Invoice Number	Account Number	Amount Due
2-043-08619		USD \$7.97

Remittance Advice

Your payment is due by Oct 24, 2012

8

0026730 01 AT 0.371 **AUTO TO 1 1282 33071-732077 -C01-P26756-11



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



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



60006620001237



Invoice Number

2-043-08619

Invoice Date

Oct 09, 2012

Account Number

1

Page

3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Sep 28, 2012

Cust. Ref.: Harmony Mtg. File

Ref.#2:

Payor: Third Party

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$584229.83
- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient
Tracking ID	799074004470	Gary Moyer	Stephanie Rehe
Service Type	FedEx 2Day	Severn Trent Services	Severn Trent Services
Package Type	Customer Packaging	610 Sycamore Street	210 N UNIVERSITY DR
Zone	03	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US
Packages	1		
Rated Weight	5.0 lbs, 2.3 kgs	Transportation Charge	13.95
Delivered	Oct 02, 2012 10:41	Earned Discount	-0.80
Svc Area	A1	Discount	-8.00
Signed by	F.DIXIE	Fuel Surcharge	0.82
FedEx Use	00000000/0006002/_	Total Charge	USD \$7.97
Third Party Subtotal			USD \$7.97
Total FedEx Express			USD \$7.97



Invoice Number	Invoice Date	Account Number	Page
2-058-29723	Oct 23, 2012		1 of 5

Billing Address:

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

Shipping Address:

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

Invoice Questions?**Contact FedEx Revenue Services**

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

Invoice Summary Oct 23, 2012**FedEx Express Services**

Transportation Charges		94.00
Base Discount		-40.34
Earned/Grace Discount		-3.61
Special Handling Charges		12.46
Total Charges	USD	\$62.51
TOTAL THIS INVOICE	USD	\$62.51

You saved \$43.95 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.

OCT 29 2012

Detailed descriptions of surcharges can be located at fedex.com

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

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

Invoice Number	Account Number	Amount Due
2-058-29723		USD \$62.51

Remittance Advice

Your payment is due by Nov 07, 2012

0050421 01 AT 0.371 **AURO TB 0 1297 33071-732077 -C01-P50471-11



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



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



60016070001376



Invoice Number

2-058-29723

Invoice Date

Oct 23, 2012

Account Number

Page

3 of 5

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Oct 16, 2012

Cust. Ref.: HARMONY CDD

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 585894.48
- Distance Based Pricing, Zone 4

Automation CAFE
Tracking ID 971484777538
Service Type FedEx 2Day
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Oct 18, 2012 09:47
Svc Area A2
Signed by J.MYERS
FedEx Use 00000000/0001110/_

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

Recipient
DEPARTMENT OF STATE
DIVISION OF ELECTIONS
ROOM 316, R.A. GRAY BUILDING
TALLAHASSEE FL 32399 US

Transportation Charge
Fuel Surcharge
Earned Discount
Discount
Total Charge

12.05

0.97

-0.17

-5.53

\$8.12

USD

Picked up: Oct 16, 2012

Cust. Ref.: HARMONY CDD

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment
- Distance Based Pricing, Zone 3

Automation CAFE
Tracking ID 971484777549
Service Type FedEx 2Day
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Oct 18, 2012 10:39
Svc Area A1
Signed by T.BDBCOCK
FedEx Use 00000000/0001109/_

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

Recipient
COWLES, BILL
SUPERVISOR OF ELECTIONS
ORANGE COUNTY
ORLANDO FL 32806 US

Transportation Charge
Discount
Fuel Surcharge
Total Charge

12.40

-5.25

0.97

\$8.12

USD

Dropped off: Oct 16, 2012

Cust. Ref.: HARMONY AGENDA PACKAGE

Ref.#2:

Payor: Third Party

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 585894.48
- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- Distance Based Pricing, Zone 3

Automation CAFE
Tracking ID 971484777641
Service Type FedEx 2Day
Package Type FedEx Pak
Zone 03
Packages 1
Rated Weight 2.0 lbs, 0.9 kgs
Delivered Oct 18, 2012 14:33
Svc Area A1
Signed by S.BOYD
FedEx Use 00000000/0006002/_

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

Recipient
BOYD, STEVE
BOYD CIVIL ENGINEERING
6824 HANGING MOSS ROAD
ORLANDO FL 32807 US

Transportation Charge
Discount
Earned Discount
Fuel Surcharge
Total Charge

12.05

-5.44

-0.06

0.97

\$8.12

USD

Invoice Number	Invoice Date	Account Number	Page
2-058-29723	Oct 23, 2012		4 of 5

Dropped off: Oct 16, 2012

Payor: Third Party

Cust. Ref.: HARMONY AGENDA PACKAGE

Ref.#2:

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 585894.48
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 3
- Package Delivered to Recipient Address - Release Authorized

Automation CAFE
Tracking ID 971484777652
Service Type FedEx 2Day
Package Type FedEx Pak
Zone 03
Packages 1
Rated Weight 2.0 lbs, 0.9 kgs
Delivered Oct 16, 2012 16:40
Svc Area A1
Signed by see above
FedEx Use 000000000/0006002/02

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

Recipient
EVANS, MR ROBERT D.
LOCHMERE DEVELOPMENT GROUP, IN
920 HARBOUR BAY DRIVE
TAMPA FL 33602 US

Transportation Charge	12.85
Residential Delivery	3.00
Fuel Surcharge	1.37
Earned Discount	-0.06
Discount	-5.44
Total Charge	USD \$11.52

Dropped off: Oct 16, 2012

Payor: Third Party

Cust. Ref.: HARMONY AGENDA PACKAGE

Ref.#2:

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 585894.48
- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation CAFE
Tracking ID 971484777663
Service Type FedEx 2Day
Package Type Customer Packaging
Zone 03
Packages 1
Rated Weight 7.0 lbs, 3.2 kgs
Delivered Oct 16, 2012 12:40
Svc Area AG
Signed by C.BORDES
FedEx Use 000000000/0006002/_

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

Recipient
TOME, SHAD
HARMONY DEVELOPMENT COMPANY
3500 HARMONY SQUARE DRIVE WEST
ST CLOUD FL 34773 US

Transportation Charge	15.85
Earned Discount	-1.68
Fuel Surcharge	1.24
DAS Extended Comm	2.00
Discount	-6.82
Total Charge	USD \$10.59

Dropped off: Oct 16, 2012

Payor: Third Party

Cust. Ref.: HARMONY AGENDA PACKAGE

Ref.#2:

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 585894.48
- Distance Based Pricing, Zone 4

Automation CAFE
Tracking ID 971484777674
Service Type FedEx 2Day
Package Type FedEx Pak
Zone 04
Packages 1
Rated Weight 2.0 lbs, 0.9 kgs
Delivered Oct 16, 2012 11:11
Svc Area A2
Signed by M.SUMMERFORD
FedEx Use 000000000/0006024/_

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

Recipient
KENZA VAN ASSENDERP, ESQ.
YOUNG, VAN ASSENDERP
215 South Monroe Street
TALLAHASSEE FL 32301 US

Transportation Charge	13.15
Fuel Surcharge	0.97
Discount	-5.65
Earned Discount	-0.35
Total Charge	USD \$8.12



Invoice Number

2-058-29723

Invoice Date

Oct 23, 2012

Account Number

Page

5 of 5

Dropped off: Oct 16, 2012

Payor: Third Party

Cust. Ref.: HARMONY MEETING FILE

Ref.#3:

Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.60% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 585094.48
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	CAFE	Sender	Recipient
Tracking ID	971484777885	SEVERN TRENT SERVICES	GARY MOYER
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	MOYER MANAGEMENT GROUP, INC.
Package Type	Customer Packaging	210 UNIVERSITY DR	610 SYCAMORE STREET
Zone	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34747 US
Packages	1		
Rated Weight	6.0 lbs, 2.7 kgs	Transportation Charge	14.45
Delivered	Oct 18, 2012 13:31	Discount	-6.21
Svc Area	A2	Fuel Surcharge	0.97
Signed by	D.DAVIS	Earned Discount	-1.09
FedEx Use	000000000/0006002/_	Total Charge	USD \$8.12
Third Party Subtotal			USD \$62.51
Total FedEx Express			USD \$62.51



300 Central Park Dr.
Sanford, FL 32771
(407) 995-9095 Fax: (407) 995-9793
www.fisoutdoor.com / info@fisoutdoor.com

INVOICE

INVOICE DATE	TAKEN BY	INVOICE NO.
10/22/12	Jas	2947403-00
BRANCH		PAGE
112 FIS Outdoor Kissimmee		1

CUST#: 16841

SHIP TO: Harmony Community Development
District
3500 Harmony Sq Dr West
Harmony, FL 34773

RETURN SERVICE REQUESTED

BILL TO: T3 P5 **AUTO MIXED AADC 295 PLT0
HARMONY COMMUNITY DEVELOPMENT
DISTRICT
210 N UNIVERSITY DR, STE 702
CORAL SPRINGS, FL 33071-7320

INQUIRE TO: FIS Outdoor
Florida Irrigation Supply, Inc
300 Central Park Drive
Sanford, FL 32771
(407)995-9095

RECEIVED

By Wendy Ritter at 11:47 am, Oct 31, 2012

PO NUMBER		JOB NAME	
		Harmony	
SHIP VIA	REQ. DATE	PICKED	TERMS
Pick Up	10/22/12	10/22/12	2% 10th In28

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY SHIPPED	QUANTITY B.O.	QTY U/M	LIST PRICE	UNIT PRICE	AMOUNT (NET)
	Call Rick B4 delivery 407-242-4699							
1	CEMCLPTTT Blue, Fast Set, Wet/dry, P	2	2	0	each	12.160	8.013	16.03
2	PRIMERQT Pvc Purple Primer Quart	1	1	0	each	18.480	12.165	12.17
3	209532-02 RB Solenoid 24vac fits PGA, PEB, PESB, GB Valves	12	12	0	each	28.200	19.017	228.20
4	TT675 3/4 Teflon Tape	2	2	0	each	1.380	0.731	1.46
5	MF100-RED Flags Per Each - Red	200	200	0	each	0.192	0.083	12.80
6	MF100-LAVENDER Flags Per Each - Lavande	100	100	0	each	0.192	0.083	8.30
7	12QRB 12Q NOZZLE 1/4 LOW GALLO GALLONAGE	25	25	0	each	1.190	0.600	15.00
8	10QLARB 10Q NOZZLE QUARTER PLAST PLASTIC 10 SERIES	25	25	0	each	1.190	0.600	15.00
8	Lines Total	Qty Shipped Total	367				Sub Total Invoice Total	\$306.78 \$306.78

RECEIVED
Coral Springs, FL

OCT 31 2012

in the Environment

APPROVED

By Todd Haskett at 10:26 am, Oct 31, 2012

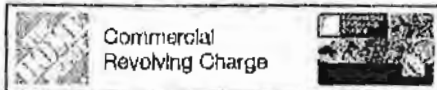
Last Page

TERMS AND CONDITIONS

By accepting delivery of the goods under signing a copy hereof, buyer agrees that: 1. All products listed have been received unless noted by customer. 2. Delinquent invoices bear interest on the unpaid sum at the rate of 1 1/2% per month. 3. Claims based upon defective or damaged goods must be made within ten days after delivery. 4. Merchandise may not be returned without prior approval. Any returned merchandise is subject to a restocking charge based on such merchandise being in resalable condition and returnable to the original vendor. 5. If an action is commenced to enforce payment hereon, seller shall be entitled to recover attorney's fees and costs incurred as well as damages.

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Account Statement



Commercial
Revolving Charge



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

Commercial Account:
HARMONY CDD

Account Number: 6035 3220 2490 8018

Summary of Account Activity

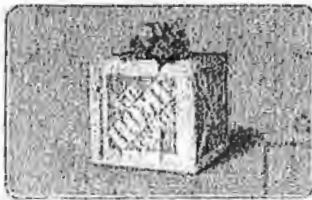
Previous Balance	\$860.65
Payments	-\$860.65
Credits	-\$0.00
Purchases	+\$480.25
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$480.25

Payment Information

Current Due		\$50.00
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$50.00
Payment Due Date		11/03/12

Credit Limit	\$2,500
Credit Available	\$2,019
Closing Date	10/08/12
Next Closing Date	11/07/12
Days in Billing Period	31

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



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OCT 22 2012

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TRANSACTIONS

Trans Date	Location/Description	Reference #	Invoice #	Amount
09/11	THE HOME DEPOT ST. CLOUD FL HARDWARE LUMBER SEASONAL/GARDEN BUILDING MATERIALS PLUMBING		5015312	\$ 124.93
09/14	THE HOME DEPOT ST. CLOUD FL PAINT HARDWARE		2010369	\$ 181.98

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 8

This Account is issued by Citibank, N.A.

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

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

Your Account Number	Payment Due Date	New Balance	Past Due Amount†	Minimum Payment Due	Amount Enclosed
6035 3220 2490 8018	11/03/12	\$480.25	\$0.00	\$50.00	\$

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031 6035322024908018 0048025 0005000 0086065 031 000 2

00039614 88 202 282 K9TTDKOL DM8 8 KBAYCL1



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

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



Account: **** * 3676

TRANSACTIONS (cont.)

Trans Date	Location/Description	Reference #	Invoice #	Amount
09/24	THE HOME DEPOT ST. CLOUD FL HARDWARE SEASONAL/GARDEN		2052010	\$ 29.84
09/30	THE HOME DEPOT ST. CLOUD FL HARDWARE PAINT SEASONAL/GARDEN		6052857	\$ 71.84
10/02	THE HOME DEPOT ST. CLOUD FL SEASONAL/GARDEN HARDWARE		4053120	\$ 97.86

PAYMENTS, CREDITS, FEES AND ADJUSTMENTS

09/24	PAYMENT - THANK YOU	P619400LYEHM7WQYH	\$ 860.65-
-------	---------------------	-------------------	------------

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

**FASTENMASTER LEDGERLOK.
MEET CODE. LOWER COSTS.**

FastenMaster LedgerLok requires no pre-drilling, zips right in and can cost less than 1/2" galvanized lag screws and washers. LedgerLok meets code and is perfect for replacing 1/2" lags in attaching a ledger board to the rim joist of a house. LedgerLok is guaranteed not to corrode for the life of your project.

For more information and product videos, visit homedepot.com.

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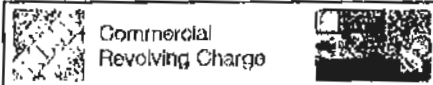
Automatically receive one (1) entry per transaction made on your eligible The Home Depot Commercial credit card account from 10/15/12 - 12/15/12.

GRAND PRIZE
\$25,000

FIRST PRIZE: \$15,000

SECOND PRIZE: \$10,000

*NO PURCHASE OR APPLICATION NECESSARY. A PURCHASE OR APPLICATION WILL NOT INCREASE YOUR CHANCES OF WINNING. Open to legal residents of the 50 U.S., D.C., and Puerto Rico, 18+ (21 years of age if resident of Puerto Rico). Void where prohibited. Sweepstakes ends 12/15/12. For Official Rules, alternate method of entry, how to opt-out, prize descriptions and odds disclosure, visit homedepotcardssweepstakes.com. If you would like your name removed from any future sweepstakes mailings from the The Home Depot Revolving Charge Card, please send your complete name and mailing address to "The Home Depot Revolving Charge Card Opt Out", P.O. Box 790345, St. Louis, MO 63179; and to be removed from any future sweepstakes mailings from the The Home Depot Commercial Account, please send your complete name and mailing address to "The Home Depot Commercial Account Opt Out", P.O. Box 790340, St. Louis, MO 63179. Sponsor: Citicorp Credit Services, Inc. (USA), 50 Northwest Point Blvd., Elk Grove Village, IL 60007.



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32
PO BOX 163176
COLUMBUS OH 43216-3176

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$124.93	09/11/12	11/03/12	5015312
PO:		Store: 6350, ST CLOUD	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
D 9" 10/18A	00007938580000700003	1.0000 EA	\$2.80	\$2.80
D 9" 10/18A	00007938580000700003	1.0000 EA	\$2.80	\$2.80
STAKES	00004626330000700004	1.0000 BD	\$8.97	\$8.97
BOW RAKE	00003005340001100002	1.0000 EA	\$25.97	\$25.97
30FT TAPE	00003929010000100004	1.0000 EA	\$13.97	\$13.97
3/4 GRAVEL	00004794970000900005	1.0000 BG	\$35.85	\$35.85
12IN TAILPIE	00002473750000700006	1.0000 EA	\$2.43	\$2.43
6 IN 1 REV	00006283750000100007	1.0000 EA	\$5.98	\$5.98
PVCPTRP11/2	00007080970000700008	1.0000 EA	\$2.97	\$2.97
QKCHNRTRKNIF	00006936400000100008	1.0000 EA	\$5.97	\$5.97
SHARPIE 2-PK	00004511530000100016	1.0000 EA	\$1.88	\$1.88
13W CFL	00002829670000100010	1.0000 EA	\$7.77	\$7.77
13W CFL	00002829670000100010	1.0000 EA	\$7.77	\$7.77

SUBTOTAL	\$124.93
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$124.93

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$161.98	09/14/12	11/03/12	2010389
PO:		Store: 6350, ST CLOUD	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HOMER BUCKET	00001312270001000008	1.0000 EA	\$2.60	\$2.60
RSTOGLSWHSPR	00004455920000300004	1.0000 EA	\$3.98	\$3.98
RSTOGLSWHSPR	00004455920000300004	1.0000 EA	\$3.98	\$3.98
RSTOGLSWHSPR	00004455920000300004	1.0000 EA	\$3.98	\$3.98
RSTOGLSWHSPR	00004455920000300004	1.0000 EA	\$3.98	\$3.98
RSTOGLSWHSPR	00004455920000300004	1.0000 EA	\$3.98	\$3.98
HOMER BUCKET	00001312270001000008	1.0000 EA	\$2.60	\$2.60
KILZPRMRAERO	00008223880002200022	1.0000 EA	\$5.78	\$5.78
8PC TRAY SET	00005308050000700022	1.0000 EA	\$9.97	\$9.97
KILZPRMRAERO	00008223880002200022	1.0000 EA	\$5.78	\$5.78
KILZPRMRAERO	00008223880002200022	1.0000 EA	\$5.78	\$5.78
KILZPRMRAERO	00008223880002200022	1.0000 EA	\$5.78	\$5.78
GE XST	00008389260000200012	4.0000 EA	\$6.97	\$27.88
GOOF OFF 2	00004339490003400003	1.0000 EA	\$6.97	\$6.97
PADLOCK	00005398830000500002	3.0000 EA	\$22.98	\$68.94

SUBTOTAL	\$161.98
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$161.98

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$23.84	09/24/12	11/03/12	2052010
PO:		Store: 6350, ST CLOUD	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TGGLE BOLT	00001255240000300011	1.0000 EA	\$1.98	\$1.98
TGGLE BOLT	00001255240000300011	1.0000 EA	\$1.98	\$1.98
TGGLE BOLT	00001255240000300011	1.0000 EA	\$1.98	\$1.98
TGGLE BOLT	00001255240000300011	1.0000 EA	\$1.98	\$1.98
FABULOSO 56	00008552560000400004	1.0000 EA	\$2.97	\$2.97
TGGLE BOLT	00001255240000300011	1.0000 EA	\$1.98	\$1.98

continued →



Commercial
Revolving Charge



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 92 - [REDACTED]
PO BOX 188176
COLUMBUS OH 43218-3176

INVOICE DETAIL

Invoice #:
2052010
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GAIN HE	0000858750000400024	1.0000 EA	\$10.97	\$10.97
SUBTOTAL				\$23.84
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$23.84

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$71.64	09/30/12	11/03/12	6052857
PO:		Store: 6350, ST CLOUD	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
AA 8-PACK	00001033280000500010	1.0000 PK	\$6.38	\$6.38
100LATDISG	00008014990001000006	1.0000 BX	\$9.98	\$9.98
AAA 8-PACK	00001035840000500010	1.0000 PK	\$6.38	\$6.38
100LATDISG	00008014990001000006	1.0000 BX	\$9.98	\$9.98
40PC MECH	00003947100000100005	1.0000 EA	\$24.97	\$24.97
FILM AID	00002979760003800006	1.0000 EA	\$3.97	\$3.97
T BOWL CLNR	00002562800000400004	1.0000 EA	\$9.98	\$9.98
SUBTOTAL				\$71.64
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$71.64

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$97.86	10/02/12	11/03/12	4053120
PO:		Store: 6350, ST CLOUD	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MOP & HANDLE	00001810830000400016	1.0000 EA	\$24.97	\$24.97
INSECT GRAN	00001069560000100003	1.0000 EA	\$13.57	\$13.57
HD MAX QPUMP	00003741820000100002	1.0000 FA	\$19.98	\$19.98
HD 3PK	00003816070000400020	1.0000 EA	\$3.38	\$3.38
STEEL CABLE	00002285930000500002	1.0000 EA	\$17.98	\$17.98
STEEL CABLE	00002285930000500002	1.0000 EA	\$17.98	\$17.98
SUBTOTAL				\$97.86
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$97.86

03551/28201/08720004
NNNNNNNNNNNNNNNNNN



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

6350 00001 10379 09/11/12 08:49 AM
CASHIER TIMOTHY - TNT3521

*Facility
Maintenance*

479497 3/4 GRAVEL <A> 35.85N
1A00LB 3/4" BULK GRAVEL/CRUSHED ROCK
008925088844 0 9" 10/18A <A>
DIABLO 9"X10/18TPI MED HIL RECIP BLD
202.80 5.60N
090489111032 STAKES <A> 8.97N
1X2-48" GRADE STAKES 12PC BUNDLE
049206185395 BOW RAKE <A> 25.97N
HUSKY 16-TINE RAKE FBCL HANDLE
076174334302 30FT TAPE <A> 13.97N
STANLEY 30'X1" POWERLOCK TAPE MEASURE
041193057310 12IN TAILPIE <A> 2.43N
1-1/2"X12" PVC FLANGED STNR TAILPC
041193033052 PVCPTRP11/2 <A> 2.97N
1-1/2" PVC PTRAP
076174104938 OKCHNRTKKNIF <A> 5.97N
STANLEY 8-1/2" OK CHNG RETRACT KNIFE
071641301627 SHARPIE 2-PK <A> 1.68N
SHARPIE PERMANENT MARKER-BLACK 2PK
017801859218 13W CFL <A>
FIET 13W GU24 TWIST CFL BULB
207.77 15.54N
648738743617 6 IN 1 REV <A> 5.98N
HUSKY 6IN1 REVERSIBLE SCREWDRIVER SET

	SUBTOTAL	124.93
	SALES TAX	0.00
TAX EXEMPT	TOTAL	\$124.93
	HOME DEPOT	124.93
AUTH CODE 011750/5015312	TA	



6350 01 10379 09/11/2012 0241

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 12/10/2012
THE HOME DEPOT RESERVES THE RIGHT TO
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DETAILS.

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ENCUESTA PARA LA OPORT
UNIDAD DE GANAR.

User ID:
27397 2P0000

Password:



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

6350 00001 18067 09/14/12 09:39 AM
CASHIER TINA - TAR663

084305355546 HOMER BUCKET <A>
5GAL HOMER BUCKET 5.20N
202.60
020066779283 RSTOGLSWHSPR <A>
STOPS RUST GLOSS WHITE SPRAY 12OZ 19.90N
503.98
051652100044 KILZPRMRAERO <A>
KILZ ORIG PRIMER 10044-AEROSOL 12OZ 23.12N
405.78
077027070002 GE XST <A>
GE SILICONE XST PAINTABLE WHITE 27.88N
406.97
093945306597 GOOF OFF 2 <A>
GO HVY DTY TRIGGER 22OZ 6.97N
071649241918 PADLOCK <A>
MAG 1-3/4" COV PDCLK W/1-1/2" SHK 3PK 68.94N
3022.98
077089701128 8PC TRAY SET <A> 9.97N
BETTER 3 IN TRAY SET - 8 PIECE

Facility
Maintenance

PAD LOCKS

SUBTOTAL 161.98
SALES TAX 0.00
TAX EXEMPT
TOTAL \$161.98
HOME DEPOT 161.98
AUTH CODE 014051/2010389 TA



6350 01 18067 09/14/2012 7642

RETURN POLICY DEFINITIONS
POLICY TO DAYS POLICY EXPIRES ON
A 1 90 12/13/2012
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UNA BREVE
ENCUESTA PARA LA OPORT
UNIDAD DE GANAR.

User ID:
42773 36424

Password:
12464 36423

Page 61

Entries must be entered by 10/14/2012.
Entrants must be 18 or older to enter.



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

6350 00005 19637 09/24/12 06:21 PM
CASHIER ANA - ACS2864

*maintenance
supplies*

030699004577 TGGLE BOLT <A>
1/4X3" TGGLE BOLT M-HD DRL-5/8 ZINC
581.98 9.90N
037000110347 GAIN HE <A> 10.97N
GAIN HE LIQUID DETERGENT 64LOADS
035000530325 FABULOSO 56 <A> 2.97N
FABULOSO 56 OZ LAVENDER

	SUBTOTAL	23.84
	SALES TAX	0.00
TAX EXEMPT	TOTAL	\$23.84
	HOME DEPOT	23.84
	AUTH CODE 024898/2052010	TA



6350 05 19637 09/24/2012 0100

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 12/23/2012
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
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TO WIN A \$5,000
HOME DEPOT GIFT
CARD!**

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

www.homedepot.com/opinion

**COMPARTA SU OPINION EN
UNA BREVE
ENCUESTA PARA LA OPORT
UNIDAD DE GANAR.**

User ID:
45913 39568

Password:
12474 39563

Entries must be entered by 10/24/2012.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.
Page 62



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

6350 00005 34354 09/30/12 10:10 AM
CASHIER DEBORAH - 00058F

039800108067 AAA 8-PACK <A> 6.38N
ENERGIZER MAX AAA 8-PACK
039800107992 AA 8-PACK <A> 6.38N
ENERGIZER MAX AA 8 PACK
731919135902 100LATOISG <A>
WHITE LATEX DISP GLOVES 100PK - FG
289.98 19.96N
045162501354 FILM AID <A> 3.97N
1602 MNDW FILM APPLICATION SOLTN
021709016772 T BOWL CLNR <A> 9.98N
ZEP ACIDIC TOILET BOWL CLEANER 1GAL
051655659211 40PC MECH <A> 24.97N
HUSKY 40PC MECHANICS TOOLS SET

SUBTOTAL 71.64
SALES TAX 0.00
TAX EXEMPT
TOTAL \$71.64
HOME DEPOT 71.64
AUTH CODE 030853/6052857 TA



6350 05 34354 09/30/2012 1832

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 12/29/2012
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

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CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

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TO WIN A \$5,000
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CARD!

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

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

User P1863
75347 69002

maintenance
supplies



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6350 00005 39718 10/02/12 07:20 PM
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*maintenance
Items
Supplies*

071121539601 INSECT GRAN <A> 13.57N
SPECTRACIDE TRIAZICIDE GRANULE 20LB
086876170559 MOP & HANDLE <A> 24.97N
5"X24" KUT-A-WAY DUST MOP W/HANDLE
071549019730 HDMAXPUMP <A> 19.98N
ORTHO HDMAX INSECT CTRL 1.5GAL OR PMP
071649036941 STEEL CABLE <A>
FLEXIBLE STEEL CABLE-3/8IN X 15FT
2017.98 35.96N
021200572357 HD 3PK <A> 3.38N
HEAVY DUTY SCRUB SPONGE 3PK

SUBTOTAL 97.86
SALES TAX 0.00
TAX EXEMPT
TOTAL \$97.86
HOME DEPOT 97.86
AUTH CODE 002683/4053120 TA



6350 05 39718 10/02/2012 9460

RETURN POLICY DEFINITIONS
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User ID:
86075 79730

Password:
12502 79725

Entries must be entered by 11/01/2012.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

<u>Account #</u>	<u>Service Address</u>		<u>9/18-10/16</u>
1525420-774910	BRACKEN FERN DR PARK	\$	80.52
1525420-774920	BUTTON BUSH LOOP PARKB	\$	102.56
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$	64.92
1525420-774950	POND PINE RD PARK	\$	50.52
1525420-774980	PRIMROSE WILLOW DR PARK	\$	77.32
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$	27.72
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$	127.53
1525420-784380	FIVE OAKS DR	\$	274.66
1525420-784390	SCHOOL HOUSE RD PARK	\$	181.06
1525420-784410	CAT BRIER TRL PARK	\$	591.22
1525420-784420	HARMONY SQ DRIVE WEST	\$	301.06
1525420-784430	HARMONY SQ DRIVE EAST	\$	488.02
1525420-784440	HARMONY SQ DRIVE ENT W	\$	177.22
1525420-785210	FIVE OAKS DR RM	\$	441.46
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$	54.93
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$	4.51
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$	4.51
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$	27.72
1525420-812210	3300 SCHOOL HOUSE RD RM	\$	435.81
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$	99.03
1525420-846710	HARMONY SO DR & 192	\$	175.41
1525420-855740	SCHOOL HOUSE & CUPSEED	\$	170.61
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$	337.41
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$	174.21
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$	177.81
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$	247.87
1525420-948250	7300 FIVE OAKS DR RCLM	\$	320.61
1525420-948380	7500 FIVE OAKS DR RCLM	\$	305.01
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOCK	\$	302.61
V-54	001.543021.53903.5000	\$	<u>5,823.85</u>

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-774910 Cycle-13\030
 Service Address: 0 BRACKEN FERN DRIVE PARK

Kissimmee Utility Authority
 Customer Service: (407) 933-9600
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of October 24, 2012

Next Scheduled Read Date: November 15

Previous Balance	\$90.12
Payment - Thank You	\$-90.12
Adjustments	\$0.00
Current Charges	\$80.52
Total Amount Due	\$80.52
Amount Past Due	\$0.00



Daily Avg. Use- 1.93 TGals/Day
 Use One Year Ago- 1.50 TGals/Day
 Daily Avg. Cost- \$2.68

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$67.20
Base Charge - Harmony Reclaimed	\$13.32
Total Current Toho Charges:	\$80.52

Total Current Charges: \$80.52

Service type	Units	Meter ID	Current Meter Read			Previous Meter Read	Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	1 Gals	48506865	10/16/12	4,011	Actual	09/18/12 3,957	54	54	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on	Late Fee Due After	Total Amount Due
001525420-000774910		11/15/12	11/15/12	\$80.52

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



1082 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 710 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-774920 Cycle-13\030
 Service Address: 0 BUTTON BUSH LOOP PARKB

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

Account Summary as of October 24, 2012

Next Scheduled Read Date: November 15

Previous Balance	\$128.96
Payment - Thank You	\$-128.96
Adjustments	\$0.00
Current Charges	\$102.56
Total Amount Due	\$102.56
Amount Past Due	\$0.00



Daily Avg. Use- 1.75 TGals/Day
 Use One Year Ago- 0.23 TGals/Day
 Daily Avg. Cost- \$3.66

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$98.40
Base Charge - Harmony Reclaimed	\$4.16
Total Current Toho Charges:	\$102.56

Total Current Charges: \$102.56

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			10/16/12	388	Actual	09/18/12					339
Reclaimed	TGals	91448450	10/16/12	388	Actual	09/18/12	339	49	49	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 10/24/12	Late Fee Due After 10/24/12	Total Amount Due
001525420-000774920		\$102.56	\$5.42	\$107.98

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



1083 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 2 8 9 2 6 8

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-774940 Cycle-13\030
 Service Address: 7036 BUTTON BUSH LOOP PARKB

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

Account Summary as of October 24, 2012

Next Scheduled Read Date: November 15

Previous Balance	\$66.12
Payment - Thank You	\$-66.12
Adjustments	\$0.00
Current Charges	\$64.92
Total Amount Due	\$64.92
Amount Past Due	\$0.00



Daily Avg. Use -
 Use One Year Ago -
 Daily Avg. Cost -

1.54 TGals/Day
 0.03 TGals/Day
 \$2.32

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$51.60
Base Charge - Harmony Reclaimed	\$13.32
Total Current Toho Charges:	\$64.92

Total Current Charges: \$64.92

Service Type	Unit	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			Start Date	End Date	Value	Start Date	End Date					Value
Reclaimed	TGals	52059772	10/16/12		861	Actual	09/18/12	818	43	43	1	20

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 11/01/12	Late Fee Due After 05/01/12	Total Amount Due
001525420-000774940		\$64.92	\$5.00	\$69.92

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



1087 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 2 8 9 2 6 9

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-774950 Cycle-13\030
 Service Address: 0 POND PINE ROAD PARK

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

Account Summary as of October 24, 2012

Next Scheduled Read Date: November 15

Previous Balance	\$58.92
Payment - Thank You	\$-58.92
Adjustments	\$0.00
Current Charges	\$50.52
Total Amount Due	\$50.52
Amount Past Due	\$0.00



Daily Avg. Use- 1.11 TGals/Day
 Use One Year Ago- 0.57 TGals/Day
 Daily Avg. Cost- \$1.80

Reclaimed Water - Commercial



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

Total Current Charges: \$50.52

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	51858298	10/16/12	924	Actual	09/18/12	893	31	31	1	26

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 11/11/12	Late Fee Due After 11/11/12	Total Amount Due
701525420-000774950		\$50.52	\$5.00	\$50.52

Kissimmee Utility Authority
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1077 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 2 8 9 2 7 0

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-774980 Cycle-13\030
 Service Address: 0 PRIMROSE WILLOW DRIVE PARK

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

Account Summary as of October 24, 2012

Next Scheduled Read Date: November 15

Previous Balance	\$130.12
Payment - Thank You	\$-130.12
Adjustments	\$0.00
Current Charges	\$77.32
Total Amount Due	\$77.32
Amount Past Due	\$0.00



Daily Avg. Use- 1.88 TGals/Day
 Use One Year Ago- 1.83 TGals/Day
 Daily Avg. Cost- \$2.76

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$84.00
Base Charge - Harmony Reclaimed	\$13.32
Total Current Toho Charges:	\$77.32

Total Current Charges: \$77.32

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			09/16/12	Reading	Actual	09/16/12	Reading				
Reclaimed	TGals	48506863	10/16/12	3,759	Actual	09/16/12	3,707	52	52	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 11/11/12	Late Fee Due After 11/11/12	Total Amount Due
001525420-000774980		\$77.32	\$5.00	\$77.32

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



1078 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 2 8 9 2 7 2

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0015254200007749800000007732000008232201211180

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-774990 Cycle-13\030
 Service Address: 7014 BUTTON BLVSH LOOP PARK

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

Account Summary as of October 24, 2012

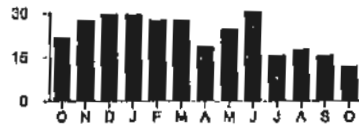
Next Scheduled Read Date: November 15

Previous Balance	\$32.52
Payment - Thank You	\$-32.52
Adjustments	\$0.00
Current Charges	\$27.72
Total Amount Due	\$27.72
Amount Past Due	\$0.00



Daily Avg. Use- 0.43 TGals/Day
 Use One Year Ago- 0.73 TGals/Day
 Daily Avg. Cost- \$0.99

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$14.40
Base Charge - Harmony Reclaimed	\$13.32
Total Current Toho Charges:	\$27.72

Total Current Charges: \$27.72

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			10/16/12	432	Actual	09/16/12	420				
Reclaimed	TGals	52059774	10/16/12	432	Actual	09/16/12	420	12	12	1	26

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 11/11/12	Late Fee Due After 11/11/12	Total Amount Due
J01525420-000774990		\$27.72	\$5.00	\$27.72

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



1079 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 2 8 9 2 7 3

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-775000 . Cycle-13\030
 Service Address: 0 CATBRIER & BRACKEN FERN DRIVE PPARK

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

Account Summary as of October 24, 2012

Next Scheduled Read Date: November 15

Previous Balance	\$102.33
Payment - Thank You	\$-102.33
Adjustments	\$0.00
Current Charges	\$127.53
Total Amount Due	\$127.53
Amount Past Due	\$0.00



Daily Avg. Use- 0.29 TGals/Day
 Use One Year Ago- 0.40 TGals/Day
 Daily Avg. Cost- \$4.55

Water - Commercial



Consumption - Harmony Water	\$11.52
Consumption - Harmony Sewer	\$38.88
Base Charge - Harmony Reclaimed	\$61.41
Base Charge - Harmony Water	\$4.51
Base Charge - Harmony Sewer	\$11.21
Total Current Toho Charges:	\$127.53

Total Current Charges: \$127.53

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			10/16/12	22,729	Actual	09/18/12	22,729				
Reclaimed	TGals	84700713	10/16/12	22,729	Actual	09/18/12	22,729	0	0	1	28
Water	TGals	00000791	10/16/12	608	Actual	09/18/12	600	8	8	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 11/11/12	Late Fee Due After 11/11/12	Total Amount Due
001525420-000775000		\$127.53	\$8.38	\$127.53

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



1084 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 2 8 9 2 7 4

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-784380 Cycle-13\030
 Service Address: 0 FIVE OAKS DRIVE

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

Account Summary as of October 24, 2012

Next Scheduled Read Date: November 15

Previous Balance	\$307.06
Payment - Thank You	\$-307.06
Adjustments	\$0.00
Current Charges	\$274.66
Total Amount Due	\$274.66
Amount Past Due	\$0.00



Daily Avg. Use- 4.64 TGals/Day
 Use One Year Ago- 4.63 TGals/Day
 Daily Avg. Cost- \$9.81

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$156.00
Base Charge - Harmony Reclaimed	\$118.66
Total Current Toho Charges:	\$274.66

Total Current Charges: \$274.66

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			10/16/12	12,369	09/18/12	12,239				
Reclaimed	TGals	62615009					130	130	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 11/1/12	Late Fee Due After 11/1/12	Total Amount Due
001525420-000784380		\$274.66	\$13.73	\$274.66

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



1089 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 2 8 9 2 7 5

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1625420-784390 Cycle-13\030
 Service Address: 0 SCHOOLHOUSE ROAD PARK

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

Account Summary as of October 24, 2012

Next Scheduled Read Date: November 15

Previous Balance	\$194.26
Payment - Thank You	\$-194.26
Adjustments	\$0.00
Current Charges	\$181.06
Total Amount Due	\$181.06
Amount Past Due	\$0.00



Daily Avg. Use- 1.86 TGal/Day
 Use One Year Ago- 4.77 TGal/Day
 Daily Avg. Cost- \$8.47

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$62.40
Base Charge - Harmony Reclaimed	\$118.66
Total Current Toho Charges:	\$181.06

Total Current Charges: \$181.06

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			GA	10/18/12	6,526	Actual	09/18/12				
Reclaimed	TGals	60910340	10/18/12	6,526	Actual	09/18/12	8,474	52	52	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 11/1/12	Late Fee Due After 11/1/12	Total Amount Due
001525420-000784390		\$181.06	\$9.05	\$181.06



1090 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

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



Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-784410 Cycle-131030
 Service Address: 0 CAT BRIER TRAIL PARK

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

Account Summary as of October 24, 2012

Next Scheduled Read Date: November 15

Previous Balance	\$1,191.22
Payment - Thank You	\$-1,191.22
Adjustments	\$0.00
Current Charges	\$591.22
Total Amount Due	\$591.22
Amount Past Due	\$0.00



Daily Avg. Use- 12.43 TGal/Day
 Use One Year Ago- 23.03 TGal/Day
 Daily Avg. Cost- \$21.12

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$417.60
Base Charge - Harmony Reclaimed	\$173.62
Total Current Toho Charges:	\$591.22

Total Current Charges:

\$591.22

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Usage	Date	Reading				
Reclaimed	TGals	62751435	10/16/12	33,050	Actual	09/18/12	32,702	348	348	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 11/11/12	Late Fee Due After 11/11/12	Total Amount Due
001525420-000784410		\$591.22	\$29.56	\$620.78

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



1092 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 2 8 9 2 7 7

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0015254200007844100000591220000620782012111120

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-784420 Cycle-13\030
 Service Address: 0 HARMONY SQUARE DRIVE WEST

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

Account Summary as of October 24, 2012

Next Scheduled Read Date: November 15

Previous Balance	\$573.48
Payment - Thank You	\$-573.48
Adjustments	\$0.00
Current Charges	\$301.06
Total Amount Due	\$301.06
Amount Past Due	\$0.00



Daily Avg. Use-
 Use One Year Ago-
 Daily Avg. Cost-

5.43 TGals/Day
 7.70 TGals/Day
 \$10.75

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$182.40
Base Charge - Harmony Reclaimed	\$118.66
Total Current Toho Charges:	\$301.06

Total Current Charges: \$301.06

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			10/16/12	15,959	Actual	09/18/12					15,807
Reclaimed	TGals	62615010	10/16/12	15,959	Actual	09/18/12	15,807	152	152	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on	Late Fee Due After	Total Amount Due
001525420-000784420		10/16/12	10/16/12	\$301.06

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



1088 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 2 8 9 2 7 8

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-784430 Cycle-131030
 Service Address: 0 HARMONY SQUARE DRIVE EAST

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

Account Summary as of October 24, 2012

Next Scheduled Read Date: November 15

Previous Balance	\$635.82
Payment - Thank You	\$-635.82
Adjustments	\$0.00
Current Charges	\$488.02
Total Amount Due	\$488.02
Amount Past Due	\$0.00



Daily Avg. Use-
 Use One Year Ago-
 Daily Avg. Cost-

9.38 TGals/Day
 4.63 TGals/Day
 \$17.43

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$314.40
Base Charge - Harmony Reclaimed	\$173.62
Total Current Toho Charges:	\$488.02

Total Current Charges: \$488.02

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
Reclaimed	TGals	62751434	10/16/12	18,771	Actual	09/18/12	18,509	262	262	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 11/11/12	Late Fee Due After 11/11/12	Total Amount Due
001525420-000784430		\$488.02	\$24.40	\$488.02

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



1091 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 2 8 9 2 7 9

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001525420000784430000004880200000512422012111130

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-784440 Cycle-13\030
 Service Address: 0 HARMONY SQUARE DRIVE ENT W

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

Account Summary as of October 24, 2012

Next Scheduled Read Date: November 15

Previous Balance	\$180.82
Payment - Thank You	\$-180.82
Adjustments	\$0.00
Current Charges	\$177.22
Total Amount Due	\$177.22
Amount Past Due	\$0.00



Daily Avg. Use- 0.11 TGals/Day
 Use One Year Ago- 0.07 TGals/Day
 Daily Avg. Cost- \$6.33

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$3.80
Base Charge - Harmony Reclaimed	\$173.62
Total Current Toho Charges:	\$177.22

Total Current Charges: \$177.22

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			Reading	Type	Reading	Type					
Reclaimed	TGals	69865492	10/16/12	63	Actual	09/18/12	60	3	3	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 11/11/12	Late Fee Due After 11/11/12	Total Amount Due
001525420-000784440		\$177.22	\$6.86	\$184.08

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



1086 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 2 8 9 2 8 1

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-785210 Cycle-13\030
 Service Address: 0 FIVE OAKS DRIVE RM

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

Account Summary as of October 24, 2012

Next Scheduled Read Date: November 15

Previous Balance	\$579.48
Payment - Thank You	\$-579.48
Adjustments	\$0.00
Current Charges	\$441.48
Total Amount Due	\$441.48
Amount Past Due	\$0.00



Daily Avg. Use- 9.81 TGals/Day
 Use One Year Ago- 8.33 TGals/Day
 Daily Avg. Cost- \$15.77

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$322.80
Base Charge - Harmony Reclaimed	\$118.68
Total Current Taha Charges:	\$441.46

Total Current Charges: \$441.46

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Reading	Unit	Type	Reading	Unit				
Reclaimed	TGals	62815008	10/16/12	11,768	Actual	09/18/12	11,499	269	269	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 11/11/12	Late Fee Due After 11/11/12	Total Amount Due
001525420-000785210		\$441.46	\$22.07	\$441.46

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



1085 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 2 8 9 2 8 1

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-790300 Cycle-13\030
 Service Address: 7255 FIVE OAKS DRIVE CABAN

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

Account Summary as of October 24, 2012

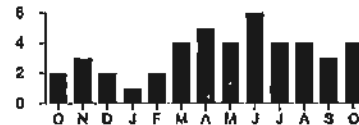
Next Scheduled Read Date: November 15

Previous Balance	\$48.63
Payment - Thank You	\$-48.63
Adjustments	\$0.00
Current Charges	\$54.93
Total Amount Due	\$54.93
Amount Past Due	\$0.00



Daily Avg. Use- 0.14 TGal/Day
 Use One Year Ago- 0.07 TGal/Day
 Daily Avg. Cost- \$1.96

Water - Commercial



Consumption - Harmony Water	\$5.78
Consumption - Harmony Sewer	\$19.44
Base Charge - Harmony Sewer	\$26.22
Base Charge - Harmony Water	\$4.61
Total Current Toho Charges:	\$54.93

Total Current Charges: \$54.93

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			10/16/12	37	Actual	09/18/12					33
Water	TGals	73540494	10/16/12	37	Actual	09/18/12	33	4	4	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 10/17/12	Late Fee Due After 10/17/12	Total Amount Due
001525420-000790300		\$54.93	\$7.50	\$62.43

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



1081 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



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0015254200007903000000054930000059932012111130

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-790660 Cycle-13/030
 Service Address: 7255 FIVE OAKS DRIVE POOL

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

Account Summary as of October 24, 2012

Next Scheduled Read Date: November 15

Previous Balance	\$10.27
Payment - Thank You	\$-10.27
Adjustments	\$0.00
Current Charges	\$4.51
Total Amount Due	\$4.51
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	\$4.51
Total Current Taho Charges:	\$4.51

Total Current Charges: \$4.51

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Reading Date	Reading Type	Reading	Reading Date	Reading				
Water	TGals	73505953	10/18/12	119	Actual	09/18/12	119	0	0	1	28

Detach this portion and return with your payment

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 11/11/12	Late Fee Due After 11/11/12	Total Amount Due
001525420-000790660		\$4.51	\$5.00	\$4.51

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



1080 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 2 8 9 2 8 3

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-790670 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 October 24, 2012

Next Scheduled Read Date: November 15

Previous Balance	\$4.51
Payment - Thank You	\$-4.51
Adjustments	\$0.00
Current Charges	\$4.51
Total Amount Due	\$4.51
Amount Past Due	\$0.00



Daily Avg. Use-
 Use One Year Ago-
 Daily Avg. Cost-

0.00 TGals/Day
 0.00 TGals/Day
 \$0.16

Water - Commercial



Base Charge - Harmony Water
 Total Current Toho Charges:

\$4.51
\$4.51

Total Current Charges: \$4.51

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73505955	10/18/12	31	Actual	09/18/12	31	0	0	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 11/11/12	Late Fee Due After 11/11/12	Total Amount Due
001525420-000790670		\$4.51	\$5.00	\$4.51

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



1073 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 216 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 2 8 9 2 8 4

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-790680 Cycle-13\030
 Service Address: 7255 FIVE OAKS DRIVE RECLM

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

Account Summary as of October 24, 2012

Next Scheduled Read Date: November 15

Previous Balance	\$30.12
Payment - Thank You	\$-30.12
Adjustments	\$0.00
Current Charges	\$27.72
Total Amount Due	\$27.72
Amount Past Due	\$0.00



Daily Avg. Use- 0.13 TGal/Day
 Use One Year Ago- 0.47 TGal/Day
 Daily Avg. Cost- \$0.99

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$14.40
Base Charge - Harmony Reclaimed	\$13.32
Total Current Toho Charges:	\$27.72

10/25/12

Total Current Charges: \$27.72

Service Type	Unit	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGal	52-58-56	10/16/12	144	Actual	09/18/12	132	12	12	1	20

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 11/1/12	Late Fee Due After 11/1/12	Total Amount Due
U01525420-000790680		\$27.72	\$0.00	\$27.72

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



086 *****AUTO**MIXED AACC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 ORLANDO, FL 33071-7320



0014289285

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0015254200007906800000027720000032722012111100

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 15254-0-812210 Cycle-13\030
 Service Address: 3300 SCHOOLHOUSE ROAD RM

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

Account Summary as of October 24, 2012

Next Scheduled Read Date: November 15

Previous Balance	\$898.81
Payment - Thank You	\$-696.81
Adjustments	\$0.00
Current Charges	\$435.81
Total Amount Due	\$435.81
Amount Past Due	\$0.00



Daily Avg. Use- 10.50 TGals/Day
 Use One Year Ago- 4.17 TGals/Day
 Daily Avg. Cost- \$15.58

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$374.40
Base Charge - Harmony Reclaimed	\$61.41
Total Current Toho Charges:	\$435.81

Total Current Charges: \$435.81

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			10/16/12	9,997	Actual	09/18/12	9,703				
Reclaimed	TGals	83309511	10/16/12	9,997	Actual	09/18/12	9,703	294	294	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 10/16/12	Late Fee Due After 10/16/12	Total Amount Due
001525420-000812210		\$435.81	\$21.79	\$457.60

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



1067 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 2 8 9 2 8 6

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-819280 Cycle-13\030
 Service Address: 3300 SCHOOLHOUSE ROAD PARK

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

Account Summary as of October 24, 2012

Next Scheduled Read Date: November 15

Previous Balance	\$130.53
Payment - Thank You	\$-130.53
Adjustments	\$0.00
Current Charges	\$99.03
Total Amount Due	\$99.03
Amount Past Due	\$0.00



Daily Avg. Use- 0.39 TGal/Day
 Use One Year Ago- 0.33 TGal/Day
 Daily Avg. Cost- \$3.64

Water - Commercial



Consumption - Harmony Water	\$15.84
Consumption - Harmony Sewer	\$53.46
Base Charge - Harmony Sewer	\$25.22
Base Charge - Harmony Water	\$4.51
Total Current Toho Charges:	\$99.03

OCT 26 2012

Total Current Charges: \$99.03

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usaga	Billed Usage	Meter Multiplier	Days of Service
			10/16/12	Reading	Type	09/18/12	419				
Water	TGals	73505954	10/16/12	430	Actual	09/18/12	419	11	1	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 11/1/12	Late Fee Due After 11/11/12	Total Amount Due
001525420-000819280		\$99.03	\$0.00	\$99.03

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



1068 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-846710 Cycle-13\030
 Service Address: 0 HARMONY SQ DR & 192

Kissimmee Utility Authority
 Customer Service: (407) 933-8800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of October 24, 2012

Next Scheduled Read Date: November 15

Previous Balance	\$201.81
Payment - Thank You	\$-201.81
Adjustments	\$0.00
Current Charges	\$175.41
Total Amount Due	\$175.41
Amount Past Due	\$0.00



Daily Avg. Use- 3.39 TGal/Day
 Use One Year Ago- 17.40 TGal/Day
 Daily Avg. Cost- \$8.26

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$114.00
Base Charge - Harmony Reclaimed	\$61.41
Total Current Toho Charges:	\$175.41

NOT 26 2012

Total Current Charges: \$175.41

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter	Days of Service
Reclaimed	TGals	70117644	10/16/12	18,526	Actual	09/18/12	18,431	95	95	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 11/1/12	Late Fee Due After 11/1/12	Total Amount Due
001525420-000846710		\$175.41	\$0.7	



1064 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

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



Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-8 5740 Cycle-13\030
 Service Address: 0 SCHOOL HOUSE & CUPSEED ROAD

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

Account Summary as of October 24, 2012

Next Scheduled Read Date: November 15

Previous Balance	\$197.01
Payment - Thank You	\$-197.01
Adjustments	\$0.00
Current Charges	\$170.61
Total Amount Due	\$170.61
Amount Past Due	\$0.00



Daily Avg. Use- 3.26 TGals/Day
 Use One Year Ago- 9.97 TGals/Day
 Daily Avg. Cost- \$6.09

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$109.20
Base Charge - Harmony Reclaimed	\$61.41
Total Current Toho Charges:	\$170.61

OCT 26 2012

Total Current Charges: \$170.61

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Time	Date	Reading				
Reclaimed	TGals	68934780	10/16/12	4,356	Actual	09/18/12	4,265	91	91	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on	Late Fee Due After	Total Amount Due
001525420-000855740		10/16/12	11/14/12	\$170.61

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0086



1065 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 2 8 9 2 8 9

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-903760 Cycle-13\030
 Service Address: 6900 E IRLO BRONSON MEM HWY

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

Account Summary as of October 24, 2012

Next Scheduled Read Date: November 15

Previous Balance	\$459.81
Payment - Thank You	\$-459.81
Adjustments	\$0.00
Current Charges	\$337.41
Total Amount Due	\$337.41
Amount Past Due	\$0.00



Daily Avg. Use- 8.21 TGals/Day
 Use One Year Ago- 8.43 TGals/Day
 Daily Avg. Cost- \$12.05

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$276.00
Base Charge - Harmony Reclaimed	\$61.41
Total Current Toho Charges:	\$337.41

Total Current Charges: \$337.41

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			Date	Reading	Date	Reading					
Reclaimed	TGals	58044954	10/16/12	34,834	Actual	09/18/12	34,604	230	230	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 11/11/12	Late Fee Due After 11/11/12	Total Amount Due
001525420-000903760		\$337.41	\$16.87	\$354.28

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



1072 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-933910 Cycle-13\030
 Service Address: 6900 FIVE OAKS DRIVE RCLM BLK

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

Account Summary as of October 24, 2012

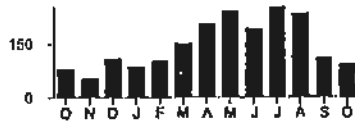
Next Scheduled Read Date: November 15

Previous Balance	\$194.61
Payment - Thank You	\$-194.61
Adjustments	\$0.00
Current Charges	\$174.21
Total Amount Due	\$174.21
Amount Past Due	\$0.00



Daily Avg. Use- 3.36 TGals/Day
 Use One Year Ago- 2.67 TGals/Day
 Daily Avg. Cost- \$6.22

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$112.80
Base Charge - Harmony Reclaimed	\$61.41
Total Current Toho Charges:	\$174.21

Total Current Charges: \$174.21

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			DATE	Reading	TYPE	DATE	Reading				
Reclaimed	TGals	60720859	10/16/12	11,958	Actual	09/18/12	11,864	94	94	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 11/14/12	Late Fee Due After 11/14/12	Total Amount Due
001525420-000933910		\$174.21	\$8.71	\$174.21

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



1074 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0014289291

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-933920 Cycle-13/030
 Service Address: 3300 SCHOOLHOUSE ROAD RCLM BLK

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

Account Summary as of October 24, 2012

Next Scheduled Read Date: November 15

Previous Balance	\$201.81
Payment - Thank You	\$-201.81
Adjustments	\$0.00
Current Charges	\$177.81
Total Amount Due	\$177.81
Amount Past Due	\$0.00



Daily Avg. Use- 3.46 TGals/Day
 Use One Year Ago- 0.10 TGals/Day
 Daily Avg. Cost- \$6.35

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$116.40
Base Charge - Harmony Reclaimed	\$61.41
Total Current Toho Charges:	\$177.81

NOV 26 2012

Total Current Charges: \$177.81

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Start	Reading	End	Start	Reading				
Reclaimed	TGals	60720861	10/16/12	7,195	Actual	09/18/12	7,098	97	97	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 11/11/12	Late Fee Due After 11/11/12	Total Amount Due
001525420-000933920		\$177.81	\$8.89	\$177.81

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



1071 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 2 8 9 2 9 2

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-944380 Cycle-13\030
 Service Address: 7124 S HARMONY SQUARE DRIVE POOLCBNA

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

Account Summary as of October 24, 2012

Next Scheduled Read Date: November 15

Previous Balance	\$283.87
Payment - Thank You	\$-283.87
Adjustments	\$0.00
Current Charges	\$247.87
Total Amount Due	\$247.87
Amount Past Due	\$0.00



Daily Avg. Use- 0.07 TGals/Day
 Use One Year Ago- 0.17 TGals/Day
 Daily Avg. Cost- \$8.85

Water - Commercial



Consumption - Harmony Water	\$2.88
Consumption - Harmony Sewer	\$9.72
Consumption - Harmony Reclaimed	\$88.80
Base Charge - Harmony Reclaimed	\$81.41
Base Charge - Harmony Water	\$8.47
Base Charge - Harmony Sewer	\$76.50
Total Current Toho Charges:	\$247.87

Total Current Charges: \$247.87

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	71671381	10/16/12	1,277	Actual	09/16/12	1,203	74	74	1	28
Water	TGals	72940814	10/16/12	43	Actual	09/16/12	41	2	2	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 11/11/12	Late Fee Due After 11/11/12	Total Amount Due
001525420-000944380		\$247.87	\$12.39	\$247.87

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



1076 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 2 8 9 2 9 3

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-948250 Cycle-13\030
 Service Address: 7300 FIVE OAKS DRIVE RCLM

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

Account Summary as of October 24, 2012

Next Scheduled Read Date: November 15

Previous Balance	\$410.21
Payment - Thank You	\$-410.21
Adjustments	\$0.00
Current Charges	\$320.61
Total Amount Due	\$320.61
Amount Past Due	\$0.00



Daily Avg. Use- 7.71 TGals/Day
 Use One Year Ago- 6.67 TGals/Day
 Daily Avg. Cost- \$11.45

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$259.20
Base Charge - Harmony Reclaimed	\$61.41
Total Current Toho Charges:	\$320.61

Total Current Charges: \$320.61

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			DATE	READING	UNIT	DATE	READING				
Reclaimed	TGals	61089658	10/16/12	30,581	Actual	09/18/12	30,365	216	216	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 11/11/12	Late Fee Due After 11/11/12	Total Amount Due
001525420-000948250		\$320.61	\$16.00	\$320.61

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



1075 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 2 8 9 2 9 4

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-948380 Cycle-13\030
 Service Address: 7500 FIVE OAKS DRIVE RCLM

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

Account Summary as of October 24, 2012

Next Scheduled Read Date: November 15

Previous Balance	\$355.81
Payment - Thank You	\$-355.81
Adjustments	\$0.00
Current Charges	\$305.01
Total Amount Due	\$305.01
Amount Past Due	\$0.00



Daily Avg. Use-
 Use One Year Ago-
 Daily Avg. Cost-

7.25 TGals/Day
 2.13 TGals/Day
 \$10.89

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$243.60
Base Charge - Harmony Reclaimed	\$61.41
Total Current Toho Charges:	\$305.01

DEF 26 2012

Total Current Charges: \$305.01

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	60986109	10/16/12	28,731	Actual	09/16/12	28,526	203	203	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 11/11/12	Late Fee Due After 11/11/12	Total Amount Due
001525420-000948380		\$305.01	\$15.25	\$305.01

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



1070 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 2 8 9 2 9 5

00152542000094838000000305010000320262012111140

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-1125108 Cycle-131030
 Service Address: 3200 SCHOOLHOUSE ROAD RM EVN BLK

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

Account Summary as of October 24, 2012

Next Scheduled Read Date: November 15

Previous Balance	\$434.21
Payment - Thank You	\$-434.21
Adjustments	\$0.00
Current Charges	\$302.61
Total Amount Due	\$302.61
Amount Past Due	\$0.00



Daily Avg. Use- 7.16 TGals/Day
 Use One Year Ago- 6.74 TGals/Day
 Daily Avg. Cost- \$10.61

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$241.20
Base Charge - Harmony Reclaimed	\$61.41
Total Current Toho Charges:	\$302.61

OCT 26 2012

Total Current Charges: \$302.61

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	71671380	10/16/12	3,730	Actual	09/18/12	3,529	201	201	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 11/11/12	Late Fee Due After 11/11/12	Total Amount Due
001525420-001125108		\$302.61	\$15.13	\$302.61

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



1089 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 2 8 9 2 9 6

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-774960 Cycle-13\030
 Service Address: 0 ALLEY NEIGHBORHOOD PARKC

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

Account Summary as of October 29, 2012

Next Scheduled Read Date: November 15

Previous Balance	\$14.52
Payment - Thank You	\$-14.52
Adjustments	\$0.00
Current Charges	\$14.52
Total Amount Due	\$14.52
Amount Past Due	\$0.00



Daily Avg. Use- 0.03 TGals/Day
 Use One Year Ago- 1.90 TGals/Day
 Daily Avg. Cost- \$0.50

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$1.20
Base Charge - Harmony Reclaimed	\$13.32
Total Current Toho Charges:	\$14.52

RECEIVED
 Coral Springs, FL

NOV - 2 2012

Turn Trent Environmental
 Services

543021-53903

Total Current Charges: \$14.52

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Actual	Reading	Units	Actual	Reading				
Reclaimed	TGals	51844360	10/17/12	571	Actual	09/18/12	570	1	1	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 11/16/12	Late Fee Due After 11/16/12	Total Amount Due
001525420-000774960		\$14.52	\$5.00	\$14.52

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



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



0015254200007749600000014520000019522012111610

Ledesma Innovations, Inc.

Harmony Community Development District (HCDD)
3500 Harmony Square Drive West

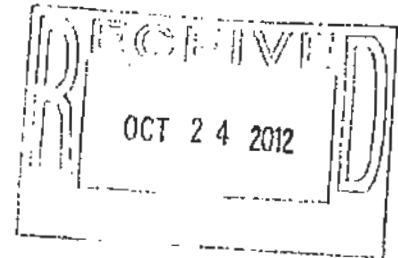
Harmony, Florida 34773

EXTERIOR PRESSURE WASHING

2310 Running Horse Trail
St. Cloud, Florida 34771
Phone: (407) 319-3198
Fax: (407) 891-4138

Date: October 9, 2012

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

INVOICE

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

TOTAL SUM

\$2,836.00

54692-5390

APPROVED

By Todd Haskett at 7:42 am, Oct 24, 2012

GRAND TOTAL DUE \$2,836.00

Ritter, Wendy

From: Todd Haskett <thaskett@harmonyfl.com>
Sent: Wednesday, October 24, 2012 7:45 AM
To: Ritter, Wendy
Subject: Ledesma Invoice
Attachments: Harmony 1 65 Fence Invoice.pdf

Wendy:

Please process the attached invoice and place on the November agenda as a ratification.

Thank you.

Todd

PROPET DISTRIBUTORS, INC.
2100 PRINCIPAL ROW, SUITE 405
ORLANDO, FL 32837
PHONE: 888.DOGIPOT (888.364.4768)
FAX: 407.888.8526
WWW.PROPET.ORG



INVOICE

DATE	INVOICE #
10/19/2012	90751

BILL TO

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

SHIP TO

Harmony CDD
Rick-Facilities Maintenance
3500 Harmony Square Drive West
Harmony, FL 34773
407-891-1616 x218

P.O. NUMBER	TERMS	DUE DATE	REP	SHIP	VIA	F.O.B.
101912rb03	Net 30	11/18/2012	RB	10/19/2012	AAA Cooper	Orlando, FL
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
8	1003A-L	ALL Aluminum DOGIPOT Pet Station, including Aluminum DOGIPOT Junior Bag Dispenser, 10 Gallon Aluminum DOGIPOT Trash Receptacle w/attached Lid, DOGIPOT Pet Sign, two (2) Rolls OXO-BIODEGRADABLE DOGIPOT Litter Pick Up Bags - installed, 200 count, one (1) box OXO-BIODEGRADABLE DOGIPOT Liner Trash Bags - 50 count, and mounting hardware			275.05	2,200.40
8	1301-P	4'-8' Galvanized Steel Square Telescopic DOGIPOT Post			59.95	479.60
	S & H	Shipping & Handling			108.95	108.95

APPROVED

By Todd Haskett at 4:36 pm, Oct 22, 2012

TERMS: A late charge of 1.5% per month will be added on all overdue amounts. Fed TID# 20-4635153

Please Make Checks Payable to ProPet Distributors, Inc.

DOGIPOT



Authorized Distributor of Dogipot Products

Thank you for your business!

Subtotal	\$2,788.95
Payments / Credits	\$0.00
Balance Due	\$2,788.95

Ritter, Wendy

* 120.98 See attached
FY2012

From: Todd Haskett <thaskett@harmonyfl.com>
Sent: Wednesday, November 07, 2012 8:37 AM
To: Ritter, Wendy
Cc: rentalworld@earthlink.net; Khan, Fazeela
Subject: RE: Harmony CDD Vendor Account Detail

* Thanks Wendy. Please pay the outstanding balance now that we have a reasonable explanation of the charges.

Regards,

Todd

Todd Haskett
Project Coordinator
 Harmony Development Company, LLC
 3500 Harmony Square Drive West
 Harmony, Florida 34773
 407.891.1616 Ext. 218
www.HarmonyFL.com

From: Ritter, Wendy [mailto:writer@severntrentms.com]
Sent: Wednesday, November 07, 2012 8:34 AM
To: Todd Haskett
Cc: rentalworld@earthlink.net; Khan, Fazeela
Subject: FW: Harmony CDD Vendor Account Detail
Importance: High

Todd,

Please see the response below provided by Chris at Rental World.

Please provide me with any further direction, should you have any for me.

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

Please see Todd's email below with regard to your analysis of what is due and owing. At this time I have only been given the authorization from Todd to process the two invoices stated below:

10/4-49.30
10/25-65.00

From: Todd Haskett [<mailto:thaskett@harmonyfl.com>]
Sent: Tuesday, November 06, 2012 3:10 PM
To: Ritter, Wendy
Cc: Khan, Fazeela
Subject: RE: Harmony CDD Vendor Account Detail

I do not agree. According to the check run summary period 6/1-6/30, check # 52696 was for the 93.48 charge and the 27.50 charge.

Todd Haskett
Project Coordinator
 Harmony Development Company, LLC
 3500 Harmony Square Drive West
 Harmony, Florida 34773
 407.891.1616 Ext. 218
www.HarmonyFL.com

From: Ritter, Wendy [<mailto:writer@severntrentms.com>]
Sent: Tuesday, November 06, 2012 1:49 PM
To: Todd Haskett
Cc: Khan, Fazeela
Subject: FW: Harmony CDD Vendor Account Detail
Importance: High

Todd,

Please note the response provided, and approve what is necessary if you are in agreement with the information below.

From: rental world of st cloud [<mailto:rentalworld@earthlink.net>]
Sent: Tuesday, November 06, 2012 1:46 PM
To: Ritter, Wendy
Subject: Re: Harmony CDD Vendor Account Detail

Wendy,

I looked through your payment history you attached and these 2 repairs are still unaccounted for. I cleaned up your account and these 4 are what's due. Remember these 2 repairs were added later because originally they were repaired under Birchwood acres account and they called and had them changed to Harmony CDD.
 So balance due is \$235.28

Chris Burson
 Rental World of St. Cloud
 312 E 13th street
 St. Cloud, FL
 34769
 407-957-3111
rentalworld@earthlink.net

2000 2001 2002 2003 2004 2005 2006 2007 2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023 2024 2025 2026 2027 2028 2029 2030

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[illegible]

From: Ritter, Wendy
Sent: Tuesday, November 06, 2012 9:55 AM
To: rentalworld@earthlink.net
Cc: Todd Haskett ; Khan, Fazeela
Subject: Harmony CDD Vendor Account Detail

<<Vendor Account Detail.HTM>>

Chris,

Please verify that our current balance is only 114.38 for transactions as follows:

10/4-49.30
10/25-65.00

Should you have any questions please see the attached Payment History and email below.

Wendy Ritter
Accounts Payable Specialist
Severn Trent Services
T: +954 603 0033 ext 3039

F: +954 345 1292

E: writter@severntrentms.com

www.severntrentservices.com

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

Sent: Monday, September 17, 2012 3:00 PM

To: Ritter, Wendy

Subject: RE: Harmony Rental World Statement-Resending per your request

The charges from may 1st and May 17th were added back onto our account because of an accounting error on their part. The two charges appeared in the June agenda and approved.

As for the finance charge, they will remove and indicate so on the next statement.

Todd Haskett

Project Coordinator

Harmony Development Company, LLC

3500 Harmony Square Drive West

Harmony, Florida 34773

407.891.1616 Ext. 218

www.HarmonyFL.com

RENTAL • SALES • SERVICE

STATEMENT

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

\$ _____
 AMOUNT REMITTED

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

Statement of Account

Cust ID: 242469 Date: 10/31/12 Page: 1

PLEASE ENCLOSE THIS PORTION WITH YOUR PAYMENT.

Date	Paid	Contract #	Description	PO #	Ref #	Charges	Credits
05/01/12		02-150067-01	OUTREPAIR			93.48	
05/17/12		02-150731-01	OUTREPAIR			27.50	
06/13/12		02-151625-09	Bal forward from	02-151625-07		66.19	
09/30/12		02-157706-01	Finance Charge on \$	189.17		2.84	
10/01/12		02-157767-02	Payment-check	172178			
10/04/12		02-157942-01	CARBURETOR			49.38	
10/25/12		02-158887-05	STRIPPER, GAS FLOOR SCARIFER			65.00	
10/31/12		02-159194-01	Finance Charge on \$	125.00		1.80	
							64.17

APPROVED

By Todd Haskett at 10:53 am, Nov 06, 2012

NOV - 6 2012

NOV - 6 2012

YOUR CREDIT PRIVILEGES HAVE BEEN SUSPENDED. YOUR ACCOUNT IS 90 DAYS IN ARREARS. REMIT IMMEDIATELY TO AVOID FURTHER ACTION!

A finance charge at a monthly rate of 1.50% (18.00% annually) to \$ 5000.00 and a monthly rate of 2.00% (24.00% annually) on the excess over \$ 5000.00 will be applied to the previous balance after deducting payments and credits. This balance is the net outstanding 30 days or more after the billing date and it includes unpaid finance charges. The minimum finance charge is \$ 0.50.

Current	Over 30	Over 60	Over 90	Total Due
116.18	2.84	0.00	125.00	244.02

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

R 10.1.94

RENTAL • SALES • SERVICE **RENTAL CONTRACT**
KISSIMMEE
 407.357.7777

ST CLOUD
 407.357.8111

 RENTAL WORLD OF ST. CLOUD
 312 E. 18TH STREET
 ST. CLOUD FL 34909
 (407) 957-3111
 www.rentalworld.com

"40 Years of Quality Service"

 Customer ID: 242469 **not resolved** Contract Number: 02-120887-05
CLOSED CONTRACT

10/25/12

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

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

954-753-5841

 Emp: RICHARD DRUNKENMILLE
 AGENT: RICK
 DIRECTIONS:
 CALLED IN THURS 10AM WITH PROBLEMS IS BRINGING BACK
 CHARGE ONE DAY CDB

 From: WED 10/24/12 08:32
 Thru: THU 10/25/12 17:25

THIS IS YOUR INVOICE DUE NET ON PRESENTATION!!!

Item No.	Qty	Description	Rate	Info	Unit	Extended
039-0005	1	STRIPPER, GAS FLOOR SCARIFIER	65.00		65.00	65.00
02-0003		EDCO CEMA-9H	Serial number: 12164			

APPROVED

By Todd Haskett at 10:53 am, Nov 06, 2012

NOV - 6 2012

Date	Seq	Method	Receipts Summary	Ref	Amount	GENERAL RENTAL	Summary	Amount
10/25/12	05	Charge			65.00			65.00
>>>> Amt due this Invoice					65.00	Total		
Total Unpaid this Contract					65.00			

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

 By Sales Agents
 CHRIS BROWN

Date: Current

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

OTHER THAN LESSEE, SIGNER REPRESENTS HE IS AGENT OF AND AUTHORIZED TO SIGN FOR LESSEE

10/25 HARMONY COMMUNITY DEVEL 02-120887-05

RENTAL WORLD OF CHICAGO, INC.
 432 E. 21ST STREET
 CHICAGO, IL 60611
 (773) 327-1111
 www.rentalworld.com

RESALE INVOICE

CUSTOMER: INDIANAPOLIS COMMUNITY DEVELOPMENT

INVOICE NUMBER: 700845

GENERAL	INVOICE	DATE
		10/04/12
		02-155312-01

5110 1245
 CHRISTOPHER COFF

44.50

49.75
 49.75
 99.50

NOV - 6 2012

APPROVED

By Todd Haskett at 10:53 am, Nov 06, 2012

ROBERT'S POOL SERVICE AND REPAIR, INC.

PHONE
407 588-1074
Fax
407 588-7483

19315 LAKE PICKETT ROAD
ORLANDO, FL 32820
CPC - 041419

CELL PHONES
PAT (407) 948-8063
SUSAN (407) 948-8357
JP (407) 948-5810

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

Date: 11/1/2012

HARMONY SWIM CLUB	
NOVEMBER POOL MAINTENANCE	\$ 640.00
4 WEEKS ENDING 11/26/12	
FOUNTAIN AT LAKESHORE PARK	
NOVEMBER POOL MAINTENANCE	\$ 200.00
4 WEEKS ENDING 11/26/12	
ASHLEY PARK POOL & CABANA	
NOVEMBER POOL MAINTENANCE	\$ 440.00
4 WEEKS ENDING 11/26/12	
TOTAL PAYMENT DUE	\$ 1,280.00

10/1 - 11/2012

APPROVED

By Todd Haskett at 10:54 am, Nov 06, 2012

ROBERT'S POOL SERVICE AND REPAIR, INC

PHONE
407 588-1074
Fax
407 588-7483

19315 LAKE PICKETT ROAD
ORLANDO, FL 32820
CPC - 041419

CELL PHONES
PAT (407) 948-6083
SUSAN (407) 948-9357
JP (407) 948-5810

HARMONY COMMUNITY DEV

Date: 10/18/2012

Remove and replace vacuum motor at	\$	578.00
swim club		
This includes parts and labor.	NOV 6 2012	
TOTAL PAYMENT DUE	\$	578.00

APPROVED

By Todd Haskett at 10:53 am, Nov 06, 2012


Severn Trent Environmental Services, Inc.

16337 Park Row
Houston, Texas 77084
Telephone 281 578 4200
Fax 281 398 3715

SRO INVOICE: STES 2063701
Page: 1
Invoice Date: 10/22/12
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
S115897

Cust PO

Ship Via Terms

NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
OCTOBER 2012 MANAGEMENT FEES				
MANAGEMENT FEE- ADMIN 001.531027.51201.5000	1.00	EA	4,665.33	4,665.33
*MANAGEMENT FEES-FIELD OF SVC 001.531016.53901.5000	1.00	EA	4,409.69	4,409.69
MANAGEMENT FEES-FIELD OF SVC OVERTIME FROM SEPTEMBER 2012	1.00	EA	611.18	611.18
P. CALABRO 8.5 HRS @ \$23.93 = \$203.40				
R. DRUCKENMILLER 12.5 HRS @ \$32.63 = \$407.87				
POSTAGE 001.541006.51301.5000	1.00	EA	21.95	21.95
COPIES 001.547001.51301.5000	1.00	EA	344.40	344.40
OFFICE SUPPLIES 001.551002.51301.5000	.00	EA	0.00	0.00
PHONE 001.541003.51301.5000	1.00	EA	0.22	0.22
FAKES 001.541003.51301.5000	1.00	EA	0.40	0.40

OCT 25 2012

* see attached

Sub Total: 10,053.17
Misc Charges: 0.00
Freight: 0.00
Tax Amount: 0.00
Total: 10,053.17

DETACH AND RETURN WITH REMITTANCE

Invoice: 2063701 Customer: 1-00263 HARMONY CDD

* 10,053.17

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

Page 111
Remittance Amount

Ritter, Wendy

From: Ritter, Wendy
Sent: Tuesday, October 30, 2012 11:16 AM
To: Khan, Fazeela
Cc: Davis, Paula
Subject: Harmony CDD:Thomas Belieff

Fazeela,

Please see breakdown below. It will be reflected as two separate credits when entered on the system. One for FY2012 the other for FY2013.

From: Davis, Paula
Sent: Tuesday, October 30, 2012 11:06 AM
To: Ritter, Wendy
Subject: FW: Harmony Invoice Approval #150

119,113.4
 12.4
 9,926.085555555

Credit for September T Belieff 139.75 hours \$2571.86
 Credit for October T Belieff 160 hours \$2944.63

0.*

Paula M Davis
 Accounts Payable Manager
 Severn Trent Management Services
 210 N University Dr., STE 702
 Coral Springs, FL 33071
 T: 954-603-0033 ex 3018
 F: 954-345-1292
 E: pdavis@severntrentms.com
www.severntrentms.com

9,926.08+
 2.07
 2.20
 4,409.695

******"Note to Council Members- As all Council Members are included on this e-mail, please do not answer this e-mail via the "reply to all" button, in order to avoid an unintentional violation of the Sunshine Law.**

Southern Pine Lumber

Co. **LUMBER • TIMBER • PILING**

Remit To:
Southern Pine Lumber of Orlando, Inc.
6125 Hansel Avenue, Orlando, FL 32809
Tel.: (407) 251-1900 Fax: (407) 251-1903

* I N V O I C E *

Sales Invoice: 40022651
Ordered by: Greg
Order Number: 05142601
P.O. Number: Bridge Site 1

Invoice Date: 10/15/12 08:43 AM
Terms: NET 15 DAYS
Due Date: 10/30/12
Ship Via:

Bill To: 000393
Harmony CDD
210 N. University Drive
Coral Springs FL 33071

Ship To:
Greg: 407-908-8350

SHIP	BKO	DESCRIPTION	BRD FT	UNIT PRICE	EXTENSION
4		6x6x10 No.2 .60 cca (For use with AWP A C24)	120	24.78	99.12
4		6x6x16 No.2 .60 cca (For use with AWP A C24)	192	39.31	157.24
2		6x6x20 No.1 .60 cca (For use with AWP A C24)	120	68.30	136.60
2		2x12x12 #2 .40 acq	48	19.90	39.80
29		2x12x16 #2 .40 acq	928	23.98	695.42
8		2x4x10 #2 .40 acq	53	4.17	33.36
8		2x4x16 #2 .40 acq	85	7.40	59.20
67		2x6x12 #1 .40 acq	804	11.39	763.13
16		2x6x16 #1 DSS .40 acq	256	12.17	194.72
58		2x2x12 #1 Dns .40 acq	232	5.21	302.18
1		Delivery Charge	0	45.00	45.00

APPROVED

By Todd Haskett at 2:52 pm, Oct 16, 2012

115000 - 1000

***** MUST SIGN BEFORE LOAD IS DUMPED *****

Customer agrees as follows: (1) that Customer has inspected the delivered material and agrees that this invoice reflects the correct number of materials delivered; (2) that customer has chosen the delivery site and shall indemnify and hold Company harmless from any and all damage caused to Company's delivery vehicle or cost incurred by Company (i.e. towing charge) due to the condition of the delivery site; (3) that Company shall incur no liability for any damage to person or property on the delivery site.

Statement of EPA Use Guidelines for CCA

All material is sold in accordance with AWP A Standards of the 2001 edition. There are new CCA use guidelines put into effect by the EPA as of January 1, 2004 as well as supplemental guidance, which was issued as of December 31, 2004. It is the "Purchasers" responsibility to use all treated material in accordance with these EPA use guidelines.

Signature: _____

Date: _____

ALL SALES FINAL, NO RETURNS	Original Copy	Subtotal	2,525.77
\$50.00 Fee will apply on Returned Checks		Sales Tax	.00
Above prices are discounted for cash or check			
Picked by: _____	Driver: _____	Date: _____	
Total Brd/Ft: 2839	Total Weight: 8,649	Total	2,525.77

Ritter, Wendy

From: Todd Haskett <thaskett@harmonyfl.com>
Sent: Tuesday, October 16, 2012 2:55 PM
To: Ritter, Wendy
Cc: Greg Gologowski
Subject: Approved Invoice
Attachments: TE05142601.pdf

Wendy:

The attached invoice should be paid then ratified on the next agenda. Harmony Development Company will be sending you a check as reimbursement. This invoice is related to the approved Lakeshore Park improvements.

Thanks,

Todd

FY2012

RECEIVED

By writer at 12:46 pm, Oct 18, 2012



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**239756****7/18/2012**

Printed 10/10/2012

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

Bill To:

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

CORAL SPRINGS FL 33071

Work Location:

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

Terms

Net 30

P.O.#**Sales Representative**

HOUSE ACCOUNT

Special instructions:

WO		BULK SIZE & LOCATION 1 - 225 GAL AND 2 - 55 GAL TANKS BY THE POOL	
Qty	Product/Service	Description	
4.00	ALA-601-1108	LENS GASKET A/P 8 3/8 " BLK * (4) 0-170 (791016)	
1.00	AMP-301-1232	FACE RING ASSY SS POOL * (1) 79110600	
1.00	AAA-50-8671	MURIATIC ACID 1 GAL (EA) * (2) MURIATIC ACID 1 GAL (EA)	
		SPI-L00-0035 LABOR	
0.00		Description Of Work Completed Installed 1 new face ring and 4 fixture gaskets on the pool lights end removed stains from pool finish per customer's request.	

Subtotal: \$450.00
Tax: \$0.00
Paid: \$0.00
Total: \$450.00

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

APPROVED

By Todd Haskett at 8:40 am, Oct 15, 2012

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

Customer Signature _____ Date _____

Print Customer Name _____

Please Pay From This Invoice Thank You

239756 Page 1 of



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

242863
10/15/2012

Printed 10/18/2012

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

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

CORAL SPRINGS FL 33071

Terms

Work Location:

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

P.O.#

Sales Representative
HOUSE ACCOUNT

Special instructions:

REF 242669 BULK SIZE & LOCATION 1 - 200 GAL 1 - 55 GAL BY THE POOL					
Qty	Product/Service	Description	Price	Tax	Amount
100.00	AAA-50-8638	BULK BLEACH	\$1.55	\$0.00	\$155.00
		BULK BLEACH (LOCATION AND TANK SIZE)			
		DEL-00-0000	\$8.00	\$0.00	\$8.00
		DELIVERY FEE			

Subtotal: \$163.00
Tax: \$0.00
Paid: \$0.00
Total: \$163.00

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

TAKE LEFT TO CONDOS GATE 35 28 37

APPROVED

By Todd Haskett at 4:36 pm, Oct 22, 2012

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

Customer Signature _____ Date _____

Print Customer Name _____

Please Pay From This Invoice Thank You



Sples Pool, LLC
801 Sawdust Tr
Kissimmee, FL 34744

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

Invoice**242862****10/15/2012**

Printed 10/18/2012

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

Bill To:

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

CORAL SPRINGS FL 33071

Work Location:

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

Terms

Net 30

P.O.#**Sales Representative**

HOUSE ACCOUNT

Special instructions:

REF 242670 BULK SIZE & LOCATION 1 - 225 GAL AND 2 - 55 GAL TANKS BY THE POOL					
Qty	Product/Service	Description	Price	Tax	Amount
250.00	AAA-50-8638	BULK BLEACH	\$1.55	\$0.00	\$387.50
		BULK BLEACH (LOCATION AND TANK SIZE)			
		DEL-00-0000	\$8.00	\$0.00	\$8.00
		DELIVERY FEE			

Subtotal: \$395.50
Tax: \$0.00
Paid: \$0.00
Total: **\$395.50**

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

OCT 22 2012

OCT 24 2012

APPROVED

By Todd Haskett at 4:35 pm, Oct 22, 2012

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

Customer Signature _____ Date _____

Print Customer Name _____

Please Pay From This Invoice Thank You

HARMONY DEVELOPMENT



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

RECEIVED

By Wendy Ritter at 11:46 am, Oct 30, 2012

Invoice

242669

10/15/2012

Printed 10/26/2012

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

CORAL SPRINGS FL 33071

Terms**Work Location:**

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

P.O.#

Sales Representative
HOUSE ACCOUNT

Special Instructions:

QTY	Product/Service	Description	Price	Tax	Amount
1.00	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
1.00	TAY-45-983	REAGENT DPD POWDER 10 GR R-C R-0870-I	\$9.95	\$0.00	\$9.95
1.00	TAY-45-1137	REAGENT #13 3/4 OZ CYAACID R-0 R-0013-A	\$3.95	\$0.00	\$3.95
1.00	TAY-45-997	REAGENT #4 3/4 OZ PH RED R-0004 R-0004-A	\$3.95	\$0.00	\$3.95
1.00	TAY-45-1098	REAGENT R0871- A 3/4 OZ R-0871- R-0871-A (CHLORINE)	\$11.95	\$0.00	\$11.95

OCT 29 2012

APPROVED

By Todd Haskett at 5:00 pm, Oct 29, 2012

Subtotal: \$226.75
Tax: \$0.00
Paid: \$0.00
Total: \$226.75

**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**Please Pay From This Invoice Thank You**

HARMONY SWIM CLUB



Splies Pool, LLC
801 Sawdust Tr
Kissimmee, FL 34744

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

Order #

NOV - 2 2012

Seymour Trent Environmental
Services Inc.

Invoice

242670

10/15/2012

Printed 10/26/2012

Bill To:

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

CORAL SPRINGS**FL****33071****Work Location:**

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

Terms

Net 30

P.O.#

Sales Representative
HOUSE ACCOUNT

Special Instructions:

Qty	Product/Service	Description	Price	Tax	Amount
8.00	AAA-50-8871	MURIATIC ACID 1 GAL (EA) * (2) MURIATIC ACID 1 GAL (EA) 2 CASES	\$5.00	\$0.00	\$40.00
1.00	AQT-50-1011	JUMBO STICKS 50lb PAIL 1011	\$154.95	\$0.00	\$154.95
2.00	AAA-06-203	DE POWDER 50LB DE POWDER 50LB	\$28.95	\$0.00	\$57.90
1.00	NAT-50-899	POOL PERFECT 3L 3121 3121	\$42.00	\$0.00	\$42.00
1.00	TAY-45-983	REAGENT DPD POWDER 10 GR R-C R-0870-I	\$9.95	\$0.00	\$9.95
1.00	TAY-45-997	REAGENT #4 3/4 OZ PH RED R-0004 R-0004-A	\$3.95	\$0.00	\$3.95
1.00	TAY-45-1137	REAGENT #13 3/4 OZ CYAACID R-01 R-0013-A	\$3.95	\$0.00	\$3.95
1.00	TAY-45-1098	REAGENT R0871-A 3/4 OZ R-0871-A R-0871-A (CHLORINE)	\$11.95	\$0.00	\$11.95

NOV - 5 2012

Please Pay From This Invoice Thank You

APPROVED*By Todd Haskett at 4:12 pm, Nov 02, 2012*

Subtotal:	\$324.65
Tax:	\$0.00
Paid:	\$0.00
Total:	\$324.65

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

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

TUES OR WED

Please Pay From This Invoice Thank You



Invoice

Thank you for
choosing Davey!

Amount Due
\$32,833.34

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY COMMUNITY DEVELOPMENT DISTR	2259196	906239228	October 09, 2012	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total
HARMONY COMMUNITY DEVELOPMENT DISTR 3500 HARMONY SQUARE DR W, HARMONY, FL Monthly Maintenance Agreement	October	32,833.34		32,833.34
Total of current services		32,833.34	0.00	32,833.34

10861
NW 72 place
Portland 33076

RECEIVED

By writer at 9:42 am, Oct 16, 2012

1415

OK
[Signature]

	Please tell us how we are doing! Log onto www.davey.com/cgmcomments with any feedback you may have.	Your Davey contact: Davey Commercial Grounds' Management 407-566-2114
	Page 1 of 1	

Please detach and return the following remittance advice with your payment



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

Amount Paid: \$					Amount due:	\$32,833.34
Check	Visa	M/C	Amex	Disc	Due date:	Upon Receipt
Card Number					Invoice date:	October 09, 2012
Expiration Date					Invoice number:	906239228p
Your Signature				Today's Date	Account number:	2259196

HARMONY COMMUNITY DEVELOPMENT DISTR
3500 HARMONY SQUARE DR W
HARMONY, FL 34773-6047

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

0002259196009062392288100920123000000328333454

Ritter, Wendy

From: Todd Haskett <thaskett@harmonyfl.com>
Sent: Tuesday, October 16, 2012 9:13 AM
To: Ritter, Wendy
Subject: Re: Attached Image

Since it is a contracted price and Davey is doing an excellent job, it can be paid in advance and ratified in November.

Sent from my iPhone

On Oct 16, 2012, at 9:11 AM, "Ritter, Wendy" <writter@severntrentms.com> wrote:

Should this be paid in advance or wait for the November Meeting for Approval. October's Invoice Approval has been completed and submitted to recording?

From: Todd Haskett [<mailto:thaskett@harmonyfl.com>]
Sent: Tuesday, October 16, 2012 8:54 AM
To: Ritter, Wendy
Subject: Fwd: Attached Image

DAVEY invoice approval attached.

Sent from my iPhone

Begin forwarded message:

From: <spugliese@harmonyfl.com>
Date: October 16, 2012 8:40:46 AM EDT
To: todd <thaskett@harmonyfl.com>
Subject: Attached Image



Invoice

Thank you for
choosing Davey!

Amount Due

\$526.80

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY COMMUNITY DEVELOPMENT DISTR	2259196	906281997	October 24, 2012	Upon Receipt

Current services	Date of service	Cost of service	Sales tax (if applies)	Service total
------------------	-----------------	-----------------	------------------------	---------------

HARMONY COMMUNITY DEVELOPMENT DISTR**3500 HARMONY SQUARE DR W, HARMONY, FL**

Services Performed - Landscape

10/16/2012

526.80

526.80

(Contract #43714256)

Landscaping Renovation at Town Sq. Flag Pole as per request.

268 annuals 4 1/2" pot - begonia - \$368.00

01 soil amendment; cu. yd - \$70.00

10 Plumbago; 3 gal. - \$95.00

01 Bed prep - Labor -

n/a

RECEIVED

By Wendy Ritter at 10:19 am, Oct 31, 2012

Total of current services**526.80****0.00****526.80****Please tell us how we are doing!**Log onto www.davey.com/ogmcomments
with any feedback you may have.**Your Davey contact:**Davey
Commercial Grounds'
Management
407-566-2114

Page 1 of 1

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

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

MB 01 002108 00438 B 10 A

HARMONY COMMUNITY DEVELOPMENT DISTR
3500 HARMONY SQUARE DR W
HARMONY, FL 34773-6047

Amount Paid: \$					Amount due:	\$526.80
Check	Visa	M/C	Amex	Disc	Due date:	Upon Receipt
Card Number					Invoice date:	October 24, 2012
Expiration date					Invoice number:	906281997
Your Signature					Account number:	2259196
Today's Date						

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

000225917600906281997530202012000000005268065

Ritter, Wendy

From: Todd Haskett <thaskett@harmonyfl.com>
Sent: Tuesday, October 30, 2012 4:39 PM
To: Ritter, Wendy
Subject: Davey Invoice
Attachments: img20121030_16354404.pdf

Attached is a Davey Invoice to be processed. It can be placed on the Nov. agenda for approval.

Thanks,

Todd

Todd Haskett
Project Coordinator
Harmony Development Company, LLC
3500 Harmony Square Drive West
Harmony, Florida 34773
407.891.1616 Ext. 218
www.HarmonyFL.com



Invoice

Thank you for
choosing Davey!

Amount Due

\$32,833.34

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2405914	906340660	November 02, 2012	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

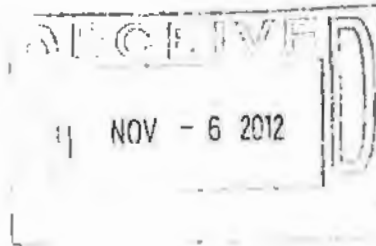
HARMONY COMMUNITY DEVELOPMENT DISTRICT**3500 HARMONY SQUARE DR W, HARMONY, FL***(Contract #43673556)*

Monthly Maintenance Agreement

November

32,833.34

32,833.34

Total of current services**32,833.34****0.00****32,833.34**

546037-53902-819.92
 546130 20,233
 546131 9148.67
 546099 1657.42
 546037 974.33

Please tell us how we are doing!Log onto www.davey.com/ogmcomments
with any feedback you may have.**Your Davey contact:**Davey
Commercial Grounds
Management
407-586-2114

Page 1 of 1

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

MB 01 003355 07078 B 10 A

HARMONY CDD
610 SYCAMORE ST STE 140
CELEBRATION, FL 34747-4984**APPROVED****By Todd Haskett at 12:06 pm, Nov 06, 2012**

Amount Paid: \$					Amount due: \$32,833.34
Check	Via	MPO	Amount	Date	Due date: Upon Receipt
Card Number:					Invoice date: November 02, 2012
Expiration Date:					Invoice number: 906340660
Your Signature:				Today's Date:	Account number: 2405914

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

0002405914009063406606110220126000000328333453

RECEIVED*By Wendy Ritter at 8:43 am, Oct 29, 2012***Invoice****Walker Technical Services**

The Water Management Company
 150 Lawhorn Road
 Columbia, Kentucky 42728

Date	Invoice #
10/26/2012	1080

Bill To

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Monitoring of Maxi-Com System- November 2012 service Harmony	250.00	250.00
		Total	\$250.00



WASTE SERVICES OF FLORIDA, INC.
ORLANDO HAULING
1099 MILLER DRIVE
ALTAMONTE SPRINGS FL 32701

Page 1 of 1

For Invoice Inquiries, call: 407-831-1539
Customer No.: 0080-128957

INVOICE

SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QUANTITY	AMOUNT
		Balance Forward			581.11
		Payments			581.11
		Adjustments			0.00
		Invoices			0.00
	(0001)	HARMONY COMMUNITY DEVELOPMENT DISTRICT			
10/25/12	PS	7300 PVB OAKS DR HARMONY, FL			
10/25/12	PI 8.00 YD	FUEL/ENVIRONMENTAL SURCHARGE		1.00	48.55
		SERVICE CHARGE MONTHLY		1.00	144.00
		11/1/2012-11/30/2012			
		Site Total			192.55
APPROVED By Todd Haskett at 10:52 am, Nov 06, 2012					
Account	Invoice Date 10/25/2012	Invoice # 0000789606	Reference 19411	Total This Invoice \$192.55 ✓	
Status	Current \$192.55	31 - 60 Days \$0.00	61 - 90 Days \$0.00	Over 90 Days \$0.00	Total Account Balance \$192.55

Remarks:
EARN A \$25 CREDIT FOR EACH NEW SIGNED CUSTOMER REFERRED BY YOUR COMPANY! PAYMENT DUE UPON RECEIPT. SERVICES MAY REFLECT A SLIGHT PERIODIC PRICE INCREASE.

Did you know that you can pay your WSI invoice online? Please visit www.wasteservicesinc.com and click on the "Online Bill Payment" menu option to pay your invoice online.

*** To avoid late fees, payment must be posted to your account within 30 days of your invoice date. ***

Bank returned checks will be electronically re-presented to your bank and you may be responsible for a resulting processing fee.

PLEASE RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB.



WASTE SERVICES OF FLORIDA, INC.
ORLANDO HAULING
1099 MILLER DRIVE
ALTAMONTE SPRINGS FL 32701

ADDRESS SERVICE REQUESTED

To ensure proper credit, please
include customer number on check.

*** DUE UPON RECEIPT ***

0012853 01 AT 0.374 **AUTO TS 3 1011 33071-

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

IF PAYING BY MASTERCARD, DISCOVER, VISA OR AMERICAN EXPRESS, FILL OUT BELOW.		
CHECK CARD USING FOR PAYMENT		
☐ MASTERCARD	☐ DISCOVER	☐ VISA ☐ AMERICAN EXPRESS
CARD NUMBER	SIGNATURE CODE	
SIGNATURE		EXP DATE
INVOICE DATE 10/25/2012	PAY THIS AMOUNT \$192.55	CUSTOMER # 0080-128957
INVOICE NO.	AMOUNT PAID	CHECK NUMBER
0000789606		

WASTE SERVICES OF FLORIDA INC.
PO BOX 6418
CAROL STREAM IL 60197-6418

00600126957000060000019255000001925500000789606

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

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

Page: 1
 10/09/2012
 98866-003M
 12278

ACCOUNT NO:
 STATEMENT NO:

General Counsel to District

PREVIOUS BALANCE			\$3,915.25
PCT 15 2012			
		HOURS	
09/05/2012			
TRQ	Finalize Acquisition Agreement; send to Chairman.	0.50	62.50
09/10/2012			
TRQ	Phone call with Wayne Zimmerman at OUC re contract rate for tree removal; draft and send contract to Wayne.	1.00	125.00
09/14/2012			
TRQ	Call Pete Lucadano; email District Manager.	0.50	62.50
09/17/2012			
TRQ	Review agenda, add items; email Todd Haskett.	0.75	93.75
09/24/2012			
TRQ	Review email from OUC's Mr. Zimmerman; phone call with Wendy from Luke Brothers; email Chairman and Greg Gologowski.	0.60	75.00
	KVA	0.75	206.25
09/25/2012			
TRQ	Phone call with Greg Gologowski and Todd Haskett re tree relocation; review agenda packet; call Chairman.	1.50	187.50
09/27/2012			
TRQ	Phone call with Wendy from Luke Bros; phone call with Wayne Zimmerman after communication with Chair and Greg Gologowski re trees; review Luke Brothers contract; review information from Mr. Zimmerman.	2.10	262.50
09/28/2012			
TRQ	Preparation for meeting; review Luke Brothers email and final invoice; meeting with Wendy and Todd re invoice; review of agenda packet; participate in the meeting.	4.10	512.50
	TRQ	0.50	62.50
	Send Zimmerman an email.		

General Counsel to District

		HOURS		
CURRENT SERVICES RENDERED		12.30		1,650.00
RECAPITULATION				
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Ken van Assenderp		0.75	\$275.00	\$206.25
Timothy R. Qualls, Attorney		11.55	125.00	1,443.75
09/05/2012	Federal Express charges			20.28
09/27/2012	Travel; mileage; related expenses (Mileage to board meeting)			263.89
09/27/2012	Travel; mileage; related expenses (Tolls to board meeting)			10.00
	TOTAL ADVANCES			294.17
	TOTAL CURRENT WORK			1,944.17
	BALANCE DUE			\$5,859.42

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****