



139

Page: 1 of 10
 Billing Cycle Date: 09/19/11 - 10/18/11
 Account Number: 993377858
 Foundation Account Number: 00089857
 Invoice Number: 993377858X10262011

How To Contact Us:

- 1-800-331-0500 or 611 from your cell phone
- For Deaf/Hard of Hearing Customers (TTY/TDD)
1-866-241-6567

Wireless Numbers with Rollover

- 407-242-4699
- 407-433-2447
- 407-908-5962

Previous Balance	147.68
Payment Posted	-147.68
Adjustments to Previous Balance	-1.07
CREDIT BALANCE	-1.07
Monthly Service Charges	131.97
Usage Charges	0.00
Credits/Adjustments/Other Charges	4.36
Government Fees & Taxes	13.61
TOTAL CURRENT CHARGES	149.94
Due Nov 13, 2011	
Late fees assessed after Nov 18	
Total Amount Due	\$148.87

A simpler bill - made possible!

Coming soon! Your AT&T Wireless bill will have a new look, with:

- Easy-to-scan overviews of your services and charges
- Convenient breakdown of charges for each wireless user
- Big, bold current charges and due date amounts

RECEIVED

OCT 28 2011

Savannah Services
BRIAR CLIFF

PO Box 1829
Alpharetta, GA 30023-1829

#BWNJSZT
 #100009933778582#
 1351.5.209.43415 1 MB 0.390 1s
 BIRCHWOOD ACRES
 ATTN: WENDY RITTER
 210 N UNIVERSITY DR STE 800
 CORAL SPRINGS FL 33071-7320

Return the portion below with payment only to AT&T Mobility.

Account Number:	993377858
Total Amount Due:	\$148.87
Amount Paid:	\$

* Please do not send correspondence with payment.

Yes, enroll me in AutoPay
Signature required on reverse

Total Amount
Due by Nov 13, 2011

Please Mail Check Payable To:

AT&T Mobility
 PO Box 6463
 Carol Stream, IL 60197-6463



999000009933778580000000001499400000014887002



Page: 3 of 10
 Billing Cycle Date: 09/19/11 - 10/18/11
 Account Number: 993377858
 Foundation Account Number: 00889857

Prior Activity	993377858
Previous Balance	147.68
Detail of Payments Posted	
Check posted Oct 04, 2011	-147.68
Adjustments to Previous Balance	
Insurance Credit	-1.07
TOTAL CREDIT BALANCE	-\$1.07

Wireless Detail								993377858
Wireless Number	Minutes Used	Msg/KB/MB Used	Monthly Service	Usage Charges	Credits, Adj & Other Charges	Government Fees & Taxes	Non-Comm Related Charges	Total
407-242-4699	1,117	0	9.99	0.00	0.71	2.03	0.00	12.73
BIRCHWOOD ACRES (See Page 5 for Detailed Charges)								
407-433-2447	0	0	9.99	0.00	0.71	2.03	0.00	12.73
ASST DOCK MASTER (See Page 7 for Detailed Charges)								
407-908-5962	1,011	30,035	111.99	0.00	2.94	9.55	0.00	124.48
THOMAS BELIEF (See Page 9 for Detailed Charges)								
Total	2,128	30,035	131.97	0.00	4.36	13.61	0.00	149.94
TOTAL AMOUNT DUE								\$148.87

Group Details						
Note: The following information summarizes only the shared plan services for your account. For additional information and details relating to all other services for a subscriber, please refer to the subscriber's individual pages.						
FT9NTN700RUMMUNW						
Shared Minutes Used						
Wireless Number	Period	Monthly Service	Rollover Minutes	Other Shared Minutes	Billed Minutes	Billed Charges
407-242-4699	09/19-10/18	9.99	646	471	0	0.00
407-433-2447	09/19-10/18	9.99	0	0	0	0.00
407-908-5962	09/19-10/18	60.00	422	589	0	0.00
Total		79.98	1,068	1,060	0	0.00
Summary of Rollover Minutes for the Group						
Previous Rollover Balance		492				
Rollover Minutes Used		-368				
Rollover Minutes Expired (*)		0				
Current Rollover Balance		124				
(*) Unused Package Minutes Expire After 12 Billing Periods						



Page: 5 of 10
 Billing Cycle Date: 09/19/11 - 10/18/11
 Account Number: 993377858
 Foundation Account Number : 00089857

Wireless Line Summary For: 407-242-4699

User Name: BIRCHWOOD ACRES

Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
FT9NTN700RUMMUNW	09/19-10/18	9.99	9.99
Includes:			
- 6 Way Calling			
- 700 Anytime Mins			
- Anytime Min Rollover			
- BasicVoiceMail			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Direct Bill Detail			
- Family Talk			
- Message Waiting Ind			
- Nation GSM			
- UNL Nght & Wknd Min			
- Unlimited M2M Expad			
Other Services			
AT&T Direct Bill	09/19-10/18	0.00	0.00
AT&T Domestic LD	09/19-10/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	09/19-10/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
GSM Coverage Area	09/19-10/18	0.00	0.00
Off-Network Roam	09/19-10/18	0.00	0.00
Unlimited Expd M2M	09/19-10/18	0.00	0.00
Unlimited N&W	09/19-10/18	0.00	0.00
Wireless Data			
DATA OPT OUT	09/19-10/18	0.00	0.00
PIC/VIDEO PayPerUse	09/19-10/18	0.00	0.00
TOTAL MONTHLY SERVICE CHARGES			\$9.99
Usage Charges (See Usage Charge Details)			
TOTAL USAGE CHARGES			\$0.00
Credits, Adjustments & Other Charges			
Regulatory Cost Recovery Charge		0.26	
Federal Universal Service Charge		0.45	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			\$0.71
Government Fees & Taxes			
911 Service Fee		0.50	
FL State Communications Tax		0.98	



Page: 6 of 10
Billing Cycle Date: 09/19/11 - 10/18/11
Account Number: 993377858
Foundation Account Number: 00089857



Wireless Line Summary For: (Continued) 407-242-4699

User Name: BIRCHWOOD ACRES

Government Fees & Taxes

City Communications Tax 0.55

TOTAL GOVERNMENT FEES & TAXES \$2.03

TOTAL CHARGES FOR: 407-242-4699 \$12.73

Usage Charge Details 407-242-4699

User Name: BIRCHWOOD ACRES

Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
FT9NTN700RUMMUNW					
Unlimited Expd M2M		377			0.00
Rollover FM 700		646			0.00
Unlimited N&W		94			0.00
TOTAL USAGE CHARGES					\$0.00

1351.005.043415.03.05.0000000 NYNYNNY 392621.392621



Page: 7 of 10
 Billing Cycle Date: 09/19/11 - 10/18/11
 Account Number: 993377858
 Foundation Account Number : 00089857

Wireless Line Summary For: 407-433-2447

User Name: ASST DOCK MASTER

Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
FT9NTN700RUMMUNW	09/19-10/18	9.99	9.99
Includes:			
- 6 Way Calling			
- 700 Anytime Mins			
- Anytime Min Rollover			
- BasicVoiceMail			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Direct Bill Detail			
- Family Talk			
- Message Waiting Ind			
- Nation GSM			
- UNL Night & Wknd Min			
- Unlimited M2M Expnd			
Other Services			
AT&T Direct Bill	09/19-10/18	0.00	0.00
AT&T Domestic LD	09/19-10/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	09/19-10/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
GSM Coverage Area	09/19-10/18	0.00	0.00
Off-Network Roam	09/19-10/18	0.00	0.00
Unlimited Expd M2M	09/19-10/18	0.00	0.00
Unlimited N&W	09/19-10/18	0.00	0.00
Wireless Data			
DATA OPT OUT	09/19-10/18	0.00	0.00
PIC/VIDEO PayPerUse	09/19-10/18	0.00	0.00
TOTAL MONTHLY SERVICE CHARGES			\$9.99
Credits, Adjustments & Other Charges			
Regulatory Cost Recovery Charge		0.26	
Federal Universal Service Charge		0.45	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			\$0.71
Government Fees & Taxes			
911 Service Fee		0.50	
FL State Communications Tax		0.98	



Page: 8 of 10
Billing Cycle Date: 09/19/11 - 10/18/11
Account Number: 993377858
Foundation Account Number: 00089857



Wireless Line Summary For: (Continued)		407-433-2447
User Name: ASST DOCK MASTER		
Government Fees & Taxes		
City Communications Tax	0.55	
TOTAL GOVERNMENT FEES & TAXES		\$2.03
TOTAL CHARGES FOR: 407-433-2447		\$12.73

1351.005.043415.04.05.0000000 NYNYNNY 392623.392623



Page: 9 of 10
 Billing Cycle Date: 09/19/11 - 10/18/11
 Account Number: 993377858
 Foundation Account Number: 00089857

Wireless Line Summary For: 407-908-5962

User Name: THOMAS BELIEF

Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
FT9NTN700RUMMUNW	09/19-10/18	60.00	60.00
Includes:			
- 6 Way Calling			
- 700 Anytime Mins			
- Anytime Min Rollover			
- BasicVoiceMail			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Direct Bill Detail			
- Family Talk			
- Message Waiting Ind			
- Nation GSM			
- UNL Nght & Wknd Min			
- Unlimited M2M Expnd			
Other Services			
AT&T Direct Bill	09/19-10/18	0.00	0.00
AT&T Domestic LD	09/19-10/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	09/19-10/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
GSM Coverage Area	09/19-10/18	0.00	0.00
Mobile Insurance	09/19-10/18	6.99	6.99
Off-Network Roam	09/19-10/18	0.00	0.00
Unlimited Expd M2M	09/19-10/18	0.00	0.00
Unlimited N&W	09/19-10/18	0.00	0.00
Wireless Data			
BBRY ENTRPRSE CV	09/19-10/18	45.00	45.00
BBRYUNLCHILD	09/19-10/18	0.00	0.00
Includes:			
- Blackberry			
- DATA ACCESS			
PIC/VIDEO PayPerUse	09/19-10/18	0.00	0.00
TOTAL MONTHLY SERVICE CHARGES			\$111.99
Usage Charges (See Usage Charge Details)			
TOTAL USAGE CHARGES			\$0.00
Credits, Adjustments & Other Charges			
Regulatory Cost Recovery Charge		0.28	



Page: 10 of 10
 Billing Cycle Date: 09/19/11 - 10/18/11
 Account Number: 993377858
 Foundation Account Number: 00089857



Wireless Line Summary For: (Continued) 407-908-5962

User Name: THOMAS BELIEF

Credits, Adjustments & Other Charges

Federal Universal Service Charge	2.68	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES		\$2.94
Government Fees & Taxes		
911 Service Fee	0.50	
FL State Communications Tax	5.77	
City Communications Tax	3.28	
TOTAL GOVERNMENT FEES & TAXES		\$9.55
TOTAL CHARGES FOR: 407-908-5962		\$124.48

Usage Charge Details 407-908-5962

User Name: THOMAS BELIEF

Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
FT9NTN700RUMMUNW					
Unlimited Expd M2M		515			0.00
Rollover FM 700		422			0.00
Unlimited N&W		74			0.00
Subtotal					\$0.00
Summary of Wireless Data	Msg/Min/KB/MB Included In Plan	Msg/Min/KB/MB Used	Msg/Min/KB/MB Billed	Billed Rate	Total Charge
BBRYUNLCHILD					
- Blackberry		9,198	9,198	\$0.00/KB	0.00
- DATA ACCESS		20,837	20,837	\$0.00/KB	0.00
Subtotal					\$0.00
TOTAL USAGE CHARGES					\$0.00



139

Bio-Tech Consulting Inc.

Environmental and Permitting Services

2002 East Robinson Street Orlando Florida 32803
Office 407.894.5969 Fax 407.894.5970
info@bio-techconsulting.com www.bio-techconsulting.com

Invoice submitted to:
Harmony CDD - Gary Moyer
210 N. University Dr.
Suite 702
Coral Springs FL 33071

October 24, 2011

In Reference To: Harmony CDD Aquatic Plant Maintenance
Project #582-01
(2009-201)

Maintenance \$1530/month

Invoice #13324

Professional Services

9/16/2011 Maintenance (Mitigation/Ponds)
September Maintenance

For professional services rendered

Previous balance

Balance due

<u>Hrs/Rate</u>	<u>Amount</u>
	1,530.00
0.00	\$1,530.00
	\$1,530.00
	<u>\$3,060.00</u>

RECEIVED

OCT 27 2011
Western Front Services
Coral Springs

**Total
Balance Due**
\$124.95

**Payment
Due Date**
11/12/11

Account Number 1046416-01
Online Banking Account # 000670010101046416016



Customer Code: 5311

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

HARMONY COMMUNITY DEVELOPMENT

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

ACCOUNT SUMMARY

Previous Balance	124.95
Total Payments Received	- 124.95
Total Current Charges (see reverse side for details)	124.95
TOTAL BALANCE DUE	124.95

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

RECEIVED

OCT 28 2011

Govern Trent Services
Coral Springs

**Convenient
ways to pay:**

EASY
See Reverse
Side



brighthouse.com



877-924-6729
"Pay by Phone"



All
Locations

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



3767 ALL AMERICAN BLVD
ORLANDO, FL 32810-4790

Account Number: 1046416-01 Due Date: 11/12/11 Balance Due: \$124.95

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

39788 1 MB 0.390
*****AUTO**MIXED AADC 601 022998 13109 195
HARMONY COMMUNITY DEVELOPMENT
DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

6675E00



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

0006700101010464160168012495

Total Balance Due \$124.95	Payment Due Date 11/12/11	Account Number 1046416-01 Online Banking Account # 000670010101046416016
--------------------------------------	-------------------------------------	--

bright house
NETWORKS



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

PREVIOUS BALANCE	124.95
BUSINESS SOLUTIONS	
Business Internet	
15Mbps X 2Mbps	149.95
Contract Discount	- 30.00
Additional Equipment / Services	
5 Static IP Addresses	5.00
TOTAL BUSINESS SOLUTIONS	124.95
PAYMENTS	
10/05 Payment Received - Thank You!	- 124.95
TOTAL PAYMENTS	- 124.95
TOTAL BALANCE DUE	124.95

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

1-877-632-2337

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

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

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

business.brighthouse.com/Sign_In/

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

Moving? If you are planning to move ...

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

YES, enroll me in EASYpay

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

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

Name on Bright House Networks Account HARMONY COMMUNITY DEVELOPMENT

Bright House Networks Account # 1046416-01

Home Phone # _____ Daytime Phone # _____

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

Limited to United States banks only _____

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

Credit/Debit Card _____

Frequency: Automatically Each Month OR This Month Only

Card Type: Visa MasterCard American Express Discover

Signature _____ Date _____

required Please retain a copy for your records

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



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

Page: 4 of 5
Bill Date: Oct. 07, 2011



Current Charges Summary

Service From Oct. 07, 2011

Monthly Charges	Qty	Rate	Amount
1 Pty Business	1 @	29.00	29.00
Cut off Disconnect	1 @	5.00	5.00
Subscriber Line Charge - Interstate	1 @	6.15	6.15
Total Monthly Charges			40.15
Taxes, Fees and Surcharges			
FLORIDA Communications Services Tax			2.73
FLORIDA Special Tax			1.04
FLORIDA State Telecommunications Relay Service Surcharge			0.11
Federal Excise Tax			1.23
OSCEOLA Communications Services Tax			2.38
OSCEOLA County 911 Surcharge			0.50
Universal Service Fund Surcharge			0.94
Total Taxes, Fees and Surcharges			8.91

Total Current Charges	49.06
------------------------------	--------------

Contact Numbers

www.centurylink.com/myaccount Pay Online
 1-866-712-1998 Pay by Phone
 1-800-786-6272 Customer Service
 1-800-786-6272 Repair Service

Visit us online at www.centurylink.com.

Charge Detail

Local Service from OCT 07 to NOV 08

Product-ID: 407-498-3185

Monthly Charges

PON: 081308P052

1 Pty Business	29.00	
Subscriber Line Charge - Interstate	6.15	
Total Local Exchange Services		35.15

PON: 081308P052

** Cut off Disconnect	5.00	
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CenturyLink™

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

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

Page: 5 of 5
Bill Date: Oct. 07, 2011

Charge Detail

Local Service from OCT 07 to NOV 06

Product-ID: 407-498-3185

Monthly Charges

PON: 081308P052

Total Optional Features/Services	5.00	
Total Monthly Charges		40.15

Charge Detail For 407-498-3185	40.15
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Total Charge Detail	40.15
----------------------------	--------------

Tax, Fees and Surcharges	0.00
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Total Current Charges	40.15
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**** 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.**





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

Page: 4 of 6
Bill Date: Oct. 04, 2011

Current Charges Summary

Service From Oct. 04, 2011

Monthly Charges	Qty	Rate	Amount
1 Pty Business	1 @	29.00	29.00
Non-Published Non Listed Bus	1 @	3.50	3.50
Presubscribed Line Charge	1 @	0.99	0.99
Subscriber Line Charge - Interstate	1 @	6.15	6.15
Total Monthly Charges			39.64
Taxes, Fees and Surcharges			
FLORIDA Communications Services Tax			2.71
FLORIDA Special Tax			1.03
FLORIDA State Telecommunications Relay Service Surcharge			0.11
Federal Excise Tax			1.19
OSCEOLA Communications Services Tax			2.34
OSCEOLA County 911 Surcharge			0.50
Universal Service Fund Surcharge			1.09
Total Taxes, Fees and Surcharges			8.97

Total Current Charges

48.61

Contact Numbers

www.centurylink.com/myaccount Pay Online
 1-888-712-1996 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 04 to NOV 03

Product-ID: 407-892-7636

Monthly Charges

1 Pty Business	29.00	
Subscriber Line Charge - Interstate	6.15	
Total Local Exchange Services		35.15
Non-Published Non Listed Bus	3.50	
Presubscribed Line Charge	0.99	



Account Name: HARMONY CDD
Account Number: 312158819

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

Page: 5 of 6
Bill Date: Oct. 04, 2011

Charge Detail

Local Service from OCT 04 to NOV 03

Product-ID: 407-892-7636

Monthly Charges

Total Optional Features/Services	4.49	
Total Monthly Charges		39.64

Charge Detail For 407-892-7636	39.64
Total Charge Detail	39.64
Tax, Fees and Surcharges	0.07
Total Current Charges	40.01

312158819
OCT 5 1 2011





Account Name: HARMONY CDD
Account Number: 312158819.

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

Page: 6 of 6
Bill Date: Oct. 04, 2011



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	0.99		
Total For 407-892-7636		0.99	
Total Recurring Charges			0.99

Taxes, Fees and Surcharges

FLORIDA Communications Services Tax	0.08		
FLORIDA Special Tax	0.03		
OSCEOLA Communications Services Tax	0.07		
Universal Service Fund Surcharge	0.15		
Total Taxes, Fees and Surcharges			0.33

Total CenturyLink Long Distance

1.32

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



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

Page: 4 of 6
Bill Date: Oct. 25, 2011



Current Charges Summary Service From Oct. 25, 2011

Monthly Charges	Qty	Rate	Amount
1 Pty Business	1 @	29.00	29.00
Presubscribed Line Charge	1 @	0.99	0.99
Subscriber Line Charge - Interstate	1 @	6.15	6.15
Total Monthly Charges			36.14

Taxes, Fees and Surcharges

FLORIDA Communications Services Tax	2.48
FLORIDA Special Tax	0.94
FLORIDA State Telecommunications Relay Service Surcharge	0.11
Federal Excise Tax	1.08
OSCEOLA Communications Services Tax	2.14
OSCEOLA County 911 Surcharge	0.50
Universal Service Fund Surcharge	1.09
Total Taxes, Fees and Surcharges	8.34

Total Current Charges **44.48**

Contact Numbers

www.centurylink.com/myaccount Pay Online
 1-866-742-1996 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

Product-ID: 407-891-1308

Monthly Charges

PON: 033110P312

1 Pty Business	29.00	
Subscriber Line Charge - Interstate	6.15	
Total Local Exchange Services		35.15
Presubscribed Line Charge	0.99	



CenturyLink™

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

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

Page: 5 of 6
Bill Date: Oct. 25, 2011

Charge Detail

Local Service from OCT 25 to NOV 24

Product-ID: 407-891-1308

Monthly Charges

Total Optional Features/Services	0.99
Total Monthly Charges	36.14

Charge Detail For 407-891-1308	36.14
--------------------------------	-------

Total Charge Detail	36.14
---------------------	-------

Tax, Fees and Surcharges	0.00
--------------------------	------

Total Current Charges	36.14
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SEVERN TRENT WATER
 25 OCT 2011
 SEVERN TRENT SERVICES
 1000 25th St
 Charlotte, NC 28201





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

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

Page: 6 of 6
Bill Date: Oct. 25, 2011



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	0.99	
Total For 407-891-1308		0.99
Total Recurring Charges		0.99

Taxes, Fees and Surcharges

FLORIDA Communications Services Tax	0.08	
FLORIDA Special Tax	0.03	
OSCEOLA Communications Services Tax	0.07	
Universal Service Fund Surcharge	0.15	
Total Taxes, Fees and Surcharges		0.33

Total CenturyLink Long Distance	1.32
--	-------------

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

9/9-10/10

<u>Account #</u>	<u>Service Address</u>		
101546-34228	7034 BUTTON BUSH LP	\$	10.93
101546-34229	7014 BUTTON BUSH LP	\$	11.07
101546-34230	3338 BRACKEN FERN DR	\$	10.93
101546-34231	3319 BRACKEN FERN DR	\$	13.82
101546-34232	3317 PRIMROSE WILLOW DR	\$	12.69
101546-34233	3306 PRIMROSE WILLOW DR	\$	10.93
101546-34234	3300 POND PINE RD	\$	11.68
101546-34235	7255 E. IRLO BRONSON MEM. HWY ENT	\$	37.22
*101546-34509	7255 E. IRLO BRONSON MEM. HWY VL	\$	31,462.07
101546-34548	7255 E. IRLO BRONSON MEM. HWY TCT	\$	24.95
101546-34636	7252 E. IRLO BRONSON MEM. HWY PK	\$	11.18
101546-34850	3340 CAT BRIER TRL PETPK	\$	12.17
101546-34984	7255 FIVE OAKS DRIVE SWIM	\$	850.47
101546-36151	3300 SCHOOL HOUSE RD E1	\$	199.95
101546-36152	3300 SCHOOL HOUSE RD E2	\$	18.71
101546-36153	3300 SCHOOL HOUSE RD E3	\$	22.82
101546-37272	7000 E. IRLO BRONSON MEM. HWY UPL	\$	50.87
101546-38203	6917 BEAR GRASS RD	\$	10.93
101546-39822	6900 E IRLO BRONSON MEMORIAL HWY	\$	29.10
101546-43767	3300 BLOCK EVEN SCHOOL HOUSE RD	\$	10.93
101546-43768	6900 BLOCK ODD FIVE OAKS DR	\$	10.93
101546-45071	7600 FIVE OAKS DR IRG	\$	14.32
101546-47151	3200 BLOCK ODD SCHOOL HOUSE RD	\$	12.68
140024-43311	7124 HARMONY SQ DRIVE S POOL	\$	549.46

VENDOR #55 Total	\$	33,410.81
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ONLY *	001.543013-53903-5000	\$	31,462.07
All others	001.543006-53903-5000	\$	1,948.74

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

Account# 101546-34228

Service Address: 7034 BUTTON BUSH LP

01832

Consumption History

Commercial Electric		Commercial Electric Meter # 5C223994		
Oct 2010	N/A KWH	Electric Service Charge	9/09/11 Reading	0
Oct 2011	OKWH		10/10/11 Reading	0
		Consumption for 31 days	0 KWH	.00
		Current OUC Electric Charges		10.66
		Gross Receipts Tax		.27
		Current State of Florida Charges		.27

Effective
 July 1, 2010, OUC
 payments will no
 longer be accepted
 at 7-Eleven stores'
 Vcom kiosks.

RECEIVED
 OCT 18 2011
 Seven Trent Services
 Coral Springs

Current Charges Due 10/25/11 \$10.93

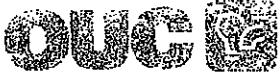
Total Account Balance \$10.93

Account: 101546-34228
 Bill Date: 10/11/11

Current Charges Due 10/25/11 \$10.93
 Total Account Balance \$10.93

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

0001015467000034228500000109371025114008



The Reliable One

0000248781
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

00066

Current Charges

Total Charges

Consumption History

Commercial Electric
Oct 2010 2KWH
Oct 2011 1KWH

Commercial Electric Meter # 5C224799

Electric Service Charge

10.66

9/09/11 Reading

283

10/10/11 Reading

284

Consumption for 31 days

1 KWH@ .122050

.13

Current OUC Electric Charges

10.79

Gross Receipts Tax

.28

Current State of Florida Charges

.28

Effective
July 1, 2010, OUC
payments will no
longer be accepted
at 7-Eleven stores
Vcom kiosks.

Current Charges Due 10/25/11

\$11.07

Total Account Balance

\$11.07

Account: 101546-34229
Bill Date: 10/11/11

Current Charges Due 10/25/11

\$11.07

Total Account Balance

\$11.07

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

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0000342638
 HARMONY COMMUNITY DEV DISTRICT
 HARMONY COMMUNITY DEVELOPMENT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-34231

Service Address: 3319 BRACKEN FERN DR

00067
 Total Charges

Consumption History

Commercial Electric Meter # 5C224671			
Commercial Electric	Electric Service Charge		10.66
Oct 2010	9/09/11 Reading	41KWH	3572
Oct 2011	10/10/11 Reading	23KWH	3595
	Consumption for 31 days	23 KWH@ .122050	2.81
	Current OUC Electric Charges		13.47
	Gross Receipts Tax		.35
	Current State of Florida Charges		.35

Effective
 July 1, 2010, OUC
 payments will no
 longer be accepted
 at 7-Eleven stores
 Vcom kiosks

Current Charges Due 10/25/11 \$13.82

Total Account Balance \$13.82

Account: 101546-34231
 Bill Date: 10/11/11

Current Charges Due 10/25/11 \$13.82
 Total Account Balance \$13.82

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

0001015467000034231000000138271025114001



The Reliable One

0000342639
HARMONY COMMUNITY DEV DISTRICT
HARMONY COMMUNITY DEVELOPMENT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-34232

Service Address: 3317 PRIMROSE WILLOW DR

00068

Total Charges

Consumption History

Commercial Electric Meter # 5C224672

Commercial Electric

Electric Service Charge

10.66

Oct 2010 42KWH

9/09/11 Reading

4328

Oct 2011 14KWH

10/10/11 Reading

4342

Consumption for 31 days

14 KWH@ .122050

1.71

Current OUC Electric Charges

12.37

Gross Receipts Tax

.32

Current State of Florida Charges

.32

Effective
July 1, 2010, OUC
payments will no
longer be accepted
at 7-Eleven stores
Vcom kiosks.

Current Charges Due 10/25/11

\$12.69

Total Account Balance

\$12.69

Account: 101546-34232

Bill Date: 10/11/11

Current Charges Due 10/25/11

\$12.69

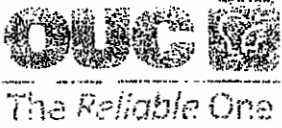
Total Account Balance

\$12.69



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

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0000342640
 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

00068

Consumption History

Commercial Electric Meter # 5C224717

Commercial Electric		Electric Service Charge	10.66	
Oct 2010	OKWH	9/09/11 Reading	3	
Oct 2011	OKWH	10/10/11 Reading	3	
		Consumption for 31 days	0 KWH	.00
		Current OUC Electric Charges		10.66
		Gross Receipts Tax	.27	
		Current State of Florida Charges		.27

Total Charges

Effective July 1, 2010, OUC payments will no longer be accepted at 7-Eleven stores, Vcom kiosks.

RECEIVED
 OCT 17 2011
 HARMONY COMMUNITY DEV DISTRICT

Current Charges Due 10/26/11 \$10.93

Total Account Balance \$10.93

Account: 101546-34233
 Bill Date: 10/12/11

Current Charges Due 10/26/11 \$10.93
 Total Account Balance \$10.93

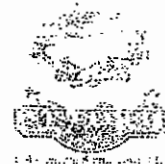
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 HARMONY COMMUNITY DEV DISTRICT
 HARMONY COMMUNITY DEVELOPMENT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320

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The Reliable One

0000248786
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-34234

Service Address: 3300 PONO PINE RD

00069

Net Charges

Total Charges

Consumption History

Commercial Electric Meter # 5C224670

Commercial Electric
Oct 2010 6KWH
Oct 2011 6KWH

Electric Service Charge 10.66

9/09/11 Reading 321

10/10/11 Reading 327

Consumption for 31 days 6 KWH@ .122050 .73

Current DUC Electric Charges 11.39

Gross Receipts Tax .29

Current State of Florida Charges .29

Effective
July 1, 2010, DUC
payments will no
longer be accepted
at 7-Eleven stores
Vcom kiosks.

Current Charges Due 10/25/11 \$11.68

Total Account Balance \$11.68

Account: 101546-34234
Bill Date: 10/11/11

Current Charges Due 10/25/11 \$11.68

Total Account Balance \$11.68

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

0001015467000034234700000116871025114005



0000248787
 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 IRLA BRONSON MEMORIAL HWY ENTL

00070

Current Charges

Total Charges

Consumption History

Commercial Electric Meter # 5C222418

Commercial Electric
 Oct 2010 759 KWH
 Oct 2011 210 KWH

Electric Service Charge 10.66

9/09/11 Reading 65498

10/10/11 Reading 65708

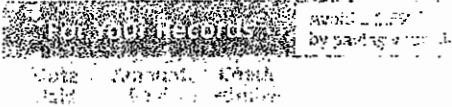
Consumption for 31 days 210 KWH @ .122050 25.63

Current OUC Electric Charges 36.29

Gross Receipts Tax .93

Current State of Florida Charges .93

Effective July 1, 2010, OUC payments will no longer be accepted at 7-Eleven stores. Vcom kiosks.



Current Charges Due 10/25/11 \$37.22

Total Account Balance \$37.22

Account: 101546-34235
 Bill Date: 10/11/11

Current Charges Due 10/25/11 \$37.22
 Total Account Balance \$37.22

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

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



Account# 101546-34509

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY VL

00071

Total Charges

Consumption History

Streetlight Charge			
Maintenance Charge		1,936.71	
Maintenance Charge		333.55	
Maintenance Charge		1,034.02	
Maintenance Charge		1,269.90	
Investment Charge		8,048.66	
OUConvenient 100 HPS - 686 Units/31 Days		1,990.23	
Inv Pole & Fixture 1 - 1672.73 Units/31 Days		16,693.85	
OUConvenient 100 MH - 35 Units/31 Days		101.54	
Current OUC Electric Charges			31,468.46
Gross Receipts Tax		53.61	
Current State of Florida Charges			53.61

Effective
 July 1, 2010, OUC
 payments will no
 longer be accepted
 at 7-Eleven stores
 Vcom kiosks.

Agree to pay by paying your bill

Current Charges Due 10/25/11 \$31,462.07

Total Account Balance \$31,462.07

Account: 101546-34509
 Bill Date: 10/11/11

Current Charges Due 10/25/11 \$31,462.07
 Total Account Balance \$31,462.07

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

0001015467000034509500314620701025114005



The Reliable One

0000249100
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

00072

Total Charges

Consumption History

Commercial Electric Meter # 5C210871

Commercial Electric	Electric Service Charge		10.66	
Oct 2010 16KWH	9/09/11 Reading	10744		
Oct 2011 112KWH	10/10/11 Reading	10856		
	Consumption for 31 days	112 KWH@ .122050	13.67	
	Current OUC Electric Charges			24.33
	Gross Receipts Tax		.62	
	Current State of Florida Charges			.62

Effective July 1, 2010, OUC payments will no longer be accepted at 7-Eleven stores, Vcom kiosks.

Current Charges Due 10/25/11 \$24.95

Total Account Balance \$24.95

Account: 101546-34548
Bill Date: 10/11/11

Current Charges Due 10/25/11 \$24.95
Total Account Balance \$24.95

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

0001015467000034548800000249591025114002



The Reliable One

0000249188
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-34636

Service Address: 7252 E IRLON BRONSON MEMORIAL HWY PK

00073

Local Charges

Local Charges

Consumption History

Commercial Electric Meter # 5C244876

Commercial Electric

Electric Service Charge 10.66

Oct 2010 3KWH

9/09/11 Reading 246

Oct 2011 2KWH

10/10/11 Reading 248

Consumption for 31 days 2 KWH@ .122050 .24

Current OUC Electric Charges 10.90

Gross Receipts Tax .28

Current State of Florida Charges .28

Effective
July 1, 2010, OUC
payments will no
longer be accepted
at 7-Eleven stores
Voom kiosks.

Current Charges Due 10/25/11 \$11.18

Total Account Balance \$11.18

Account: 101546-34636

Bill Date: 10/11/11

Current Charges Due 10/25/11 \$11.18

Total Account Balance \$11.18

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

0001015467000034636100000111871025114003



0000249402
 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

00074
 Total Charges

Consumption History

Commercial Electric
 Oct 2010 9KWH
 Oct 2011 10KWH

Commercial Electric Meter # 5C229853
 Electric Service Charge 10.66
 9/09/11 Reading 4079
 10/10/11 Reading 4089
 Consumption for 31 days 10 KWH@ .122050 1.21
Current OUC Electric Charges 11.87
 Gross Receipts Tax .30
Current State of Florida Charges 30

Effective
 July 1, 2010, OUC
 payments will no
 longer be accepted
 at 7-Eleven stores
 Vcom kiosks.

Current Charges Due 10/25/11 \$12.17

Total Account Balance \$12.17

Account: 101546-34850
 Bill Date: 10/11/11

Current Charges Due 10/25/11 \$12.17
 Total Account Balance \$12.17

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

0001015467000034850100000121771025114009



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



Account# 101546-34984

Service Address: 7255 FIVE OAKS DR SWIM

00075

Total Charges

Consumption History

Demand Electric		Commercial Electric Meter # 1ZM02271		
Oct 2010	6760KWH	Electric Service Charge		31.20
Oct 2011	7480KWH	9/09/11 Reading	24761	
		10/10/11 Reading	24948	
Demand Electric		Consumption for 31 days	7480 KWH@ .078880	590.02
Oct 2010	11KW	Commercial Electric Meter # 1ZM02271		
Oct 2011	12KW	9/09/11 Reading	.30	
		10/10/11 Reading	.31	
		Consumption for 31 days	12.40 KW @8.320000	208.00
		Current OUC Electric Charges		829.22
		Gross Receipts Tax		21.25
		Current State of Florida Charges		21.25

Effective July 1, 2010, OUC payments will no longer be accepted at 7-Eleven stores, Vcom kiosks.

Current Charges Due 10/25/11 \$850.47

Total Account Balance \$850.47

Account: 101546-34984
 Bill Date: 10/11/11

Current Charges Due 10/25/11 \$850.47
 Total Account Balance \$850.47

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

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0000344558
 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

00076

Form Charges

Consumption History

Commercial Electric		Commercial Electric Meter # 5C238797		
Oct. 2010	2456KWH	Electric Service Charge	10.66	
Oct. 2011	1510KWH	9/09/11 Reading	51481	
		10/10/11 Reading	52991	
		Consumption for 31 days	1510 KWH@ .122050	184.29
		Current OUC Electric Charges		194.95
		Gross Receipts Tax	5.00	
		Current State of Florida Charges		5.00

Effective
 July 1, 2010, OUC
 payments will no
 longer be accepted
 at 7-Eleven stores
 Vcom kiosks.

Current Charges Due 10/25/11 \$199.95

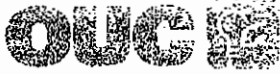
Total Account Balance \$199.95

Account: 101546-36151
 Bill Date: 10/11/11

Current Charges Due 10/25/11 \$199.95
 Total Account Balance \$199.95

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

0001015467000036151300001999591025114001



The Reliable One

0000344559
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

00077

Total Charges Total Charges

Consumption History

Commercial Electric Meter # 5C244299

Electric Service Charge

10.66

Commercial Electric

Oct 2010 80KWH

9/09/11 Reading

8236

Oct 2011 62KWH

10/10/11 Reading

8298

Consumption for 31 days

62 KWH@ .122050

7.58

Current OUC Electric Charges

18.24

Gross Receipts Tax

.47

Current State of Florida Charges

.47

Effective
July 1, 2010, OUC
payments will no
longer be accepted
at 7-Eleven stores
Vcom kiosks.

Current Charges Due 10/25/11 \$18.71

Total Account Balance \$18.71

Account: 101546-36152
Bill Date: 10/11/11

Current Charges Due 10/25/11 \$18.71

Total Account Balance \$18.71

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

0001015467000036152200000187151025114005



0000344560
 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

00078

Consumption History

Commercial Electric
 Oct. 2010 96KWH
 Oct. 2011 95KWH

Commercial Electric Meter # 5C244302

Electric Service Charge 10.66

9/09/11 Reading 8506

10/10/11 Reading 8601

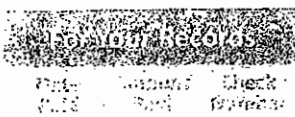
Consumption for 31 days 95 KWH@ .122050 11.59

Current OUC Electric Charges 22.25

Gross Receipts Tax .57

Current State of Florida Charges .57

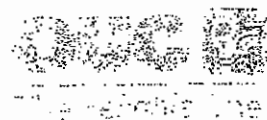
Effective
 July 1, 2010, OUC
 payments will no
 longer be accepted
 at 7-Eleven stores.
 Vcom kiosks.



Available
 by paying...

Current Charges Due 10/25/11 \$22.82

Total Account Balance \$22.82



Account: 101546-36153
 Bill Date: 10/11/11

Current Charges Due 10/25/11 \$22.82

Total Account Balance \$22.82

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

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0000291624
 HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-37272

Service Address: 7000 E IRLO BRONSON MEMORIAL HWY UPL

00079
 Total Charge

Consumption History

Commercial Electric		Commercial Electric Meter # 5ZM03252		
Oct 2010	497KWH	Electric Service Charge	10.66	
Oct 2011	319KWH	9/09/11 Reading	31771	
		10/10/11 Reading	32090	
		Consumption for 31 days	319 KWH@ .122050	38.94
		Current OUC Electric Charges		49.60
		Gross Receipts Tax	1.27	
		Current State of Florida Charges		1.27

Effective
 July 1, 2010, OUC
 payments will no
 longer be accepted
 at 7-Eleven stores
 Vcom kiosks.

Current Charges Due 10/25/11 \$50.87

Total Account Balance \$50.87

Account: 101546-37272
 Bill Date: 10/11/11

Current Charges Due 10/25/11 \$50.87
 Total Account Balance \$50.87

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

0001015467000037272500000508771025114002



0000294377
 HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-39822

Service Address: 6900 E IRLO BRONSON MEMORIAL HWY 0DD

00080

Total Charges

Consumption History

Commercial Electric		Commercial Electric Meter # 5C260577		
Oct. 2010	134KWH	Electric Service Charge		10.66
Oct. 2011	145KWH	9/09/11 Reading	7184	
		10/10/11 Reading	7329	
		Consumption for 31 days	145 KWH@ .122050	17.71
		Current OUC Electric Charges		28.37
		Gross Receipts Tax		.73
		Current State of Florida Charges		.73

Effective July 1, 2010, OUC payments will no longer be accepted at 7-Eleven stores and Kiosks.

Current Charges Due 10/25/11 \$29.10

Total Account Balance \$29.10

Account: 101546-39822
 Bill Date: 10/11/11

Current Charges Due 10/25/11 \$29.10
 Total Account Balance \$29.10

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

0001015467000039822500000291051025114001

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

01836

Consumption History

Commercial Electric		Commercial Electric Meter # 5C264117		
		Electric Service Charge		10.66
Oct 2010	OKWH	9/09/11 Reading	0	
Oct 2011	OKWH	10/10/11 Reading	0	
		Consumption for 31 days	0 KWH	.00
		Current OUC Electric Charges		10.66
		Gross Receipts Tax		.27
		Current State of Florida Charges		.27

Effective
July 1, 2010, OUC
payments will no
longer be accepted
at 7-Eleven stores'
Vcom kiosks.

RECEIVED

OCT 18 2011

Service Point Services
Coral Springs

Current Charges Due 10/25/11 \$10.93

Total Account Balance \$10.93

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

Current Charges Due 10/25/11 \$10.93
Total Account Balance \$10.93

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

0001015467000043768300000109371025114003



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



Account# 101546-45071

Service Address: 7600 FIVE OAKS DR IRG

00081

Total Charges

Consumption History

Commercial Electric Meter # 5ZM04875

Commercial Electric
 Oct 2010 66KWH
 Oct 2011 27KWH

Electric Service Charge 10.66

9/09/11 Reading 4240

10/10/11 Reading 4267

Consumption for 31 days 27 KWH@ .122050 3.30

Current OUC Electric Charges 13.96

Gross Receipts Tax .36

Current State of Florida Charges .36

Effective
 July 1, 2010, OUC
 payments will no
 longer be accepted
 at 7-Eleven stores
 Vcom kiosks.

Current Charges Due 10/25/11 \$14.32

Total Account Balance \$14.32

Account: 101546-45071
 Bill Date: 10/11/11

Current Charges Due 10/25/11 \$14.32

Total Account Balance \$14.32

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

0001015467000045071100000143261025114007



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

00082

Consumption History

Commercial Electric		Commercial Electric Meter # 5C262585		
Oct 2010	3772KWH	Electric Service Charge	10.66	
Oct 2011	4074KWH	9/09/11 Reading	21942	
		10/10/11 Reading	26016	
		Consumption for 31 days	4074 KWH@ .122050	497.23
		Current OUC Electric Charges		507.89
		Osc Cty Pub Svc Tax	28.55	
		Current Osceola County Charges		28.55
		Gross Receipts Tax	13.02	
		Current State of Florida Charges		13.02

Effective July 1, 2010, OUC payments will no longer be accepted at 7-Eleven stores, Voom kiosks.

RECEIVED

OCT 18 2011

Sevier Trust Services
 Coral Springs

Date	Amount	Check
paid		number

Current Charges Due 10/25/11 \$549.46

Total Account Balance \$549.46



Account: 140024-43311
 Bill Date: 10/11/11

Current Charges Due 10/25/11 \$549.46
Total Account Balance \$549.46

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

0001400246000043311400005494641025114006

RECEIVED

By writer at 8:16 am, Oct 20, 2011



BOBCAT COMPANY
Gwinner, ND 58040
SALES: (701) 878-6285
WARRANTY: (701) 878-6166
BILLING: (701) 878-6363

REMIT TO:
Clark Equipment Co. d/b/a Bobcat Company
75 Remittance Drive Suite#1130
Chicago IL 60675-1130

SOLD TO:

Attn: Accounts Payable
HARMONY COMMUNITY DEV. DIST 288981
3500 HARMONY SQUARE DR WEST
HARMONY FL 34773

SHIP TO:
Bobcat of Orlando, Inc.
7410 EAST COLONIAL DRIVE
ORLANDO FL 32807-6316

DELIVER TO:
HARMONY COMMUNITY DEV. DIST 288981
3500 HARMONY SQUARE DR WEST
HARMONY FL 34773
United States

INVOICE

ORDER TYPE	CUST PO NO. H92811	REFERENCE	ORDER DATE	SHIP DATE	INVOICE DATE 01-OCT-11	INVOICE NO. 20618	PAGE 1 of 1
SHIPPED VIA		SALES ORDER		A/R NO. 288981		CUSTOMER NO. 288981	
CURRENCY USD	TERMS Net 30	DUE DATE 31-OCT-11	POINT AND COUNTRY OF ORIGIN OF SHIPMENT			SALESMAN	
LINE	PART NO.	DESCRIPTION	SERIAL NUM	BOL NO.	SHIP QTY	UNIT PRICE	AMOUNT
1	7184374-STD	3200 G UV STD CFG	AJNS11289		1	6,486.00	6,486.00
2	2000000	GENERIC			1	493.28	493.28
3	2000000	GENERIC			1	343.98	343.98
4	8961081-63701	DEST.& HDLG FEE-UV			1	0.00	0.00
5	9974751	DOCUMENT FEE			1	0.00	0.00
					Invoice	TOTAL	7,323.24

COMMENTS:
OSS Transfer ID: 5534852
POC: Todd Haskett, #407-891-1816

BOBCAT COMPANY is a business unit of Clark Equipment Company.
When operated in California, any off-road diesel vehicle may be subject to the California Air Resources Board In-Use Off-Road Diesel Vehicle Regulation.
It therefore could be subject to retrofit or accelerated turnover requirements to reduce emissions of air pollutants.
Model Year

Ritter, Wendy

To: Todd Haskett
Cc: gary@moyer-group.com
Subject: RE: Bob Cat Invoice

From: Todd Haskett [mailto:thaskett@harmonyfl.com]
Sent: Friday, October 28, 2011 8:49 AM
To: Ritter, Wendy
Cc: gary@moyer-group.com
Subject: Bob Cat Invoice

Wendy:

The board of supervisors approved the Bob Cat invoice in the amount of \$7,323.24. Would you please process at your earliest convenience.

Thank you.

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

Ritter, Wendy

From: Ritter, Wendy
Sent: Thursday, October 20, 2011 9:39 AM
To: Rabone, Ilana
Cc: 'Moyer, Gary'; Burgess, Brenda
Subject: FW: Invoice Payment
Attachments: Desk Top Scan20111020_07560454.pdf

Ilana,

This is the invoice Gary has asked you to Send it out to the board with a note we would like to add it to the invoices to be approved next week.

Thanks
Wendy

From: Todd Haskett [mailto:thaskett@harmonyfl.com]
Sent: Thursday, October 20, 2011 7:58 AM
To: Ritter, Wendy
Subject: Invoice Payment

Wendy:

Would you please pay this invoice at your earliest convenience. The board approved this expenditure during the Sept. meeting.

Regards,

Todd

Ritter, Wendy

From: Ritter, Wendy
Sent: Thursday, October 20, 2011 8:21 AM
To: 'Todd Haskett'
Cc: Manjarres, Erika; Rabone, Ilana; Burgess, Brenda; 'Moyer, Gary'
Subject: FW: Invoice Payment
Attachments: Desk Top Scan20111020_07560454.pdf

Todd,

Per the 9/22 Meeting Notes (page 27) there is a motion that was passed for a utility vehicle in the amount of 7000.00. Is the attached invoice that you refer to in your email below from Clark Equipment/Bobcat Co. for 7323.24 for that item?

From: Todd Haskett [mailto:thaskett@harmonyfl.com]
Sent: Thursday, October 20, 2011 7:58 AM
To: Ritter, Wendy
Subject: Invoice Payment

Wendy:

Would you please pay this invoice at your earliest convenience. The board approved this expenditure during the Sept. meeting.

Regards,

Todd

iii. Utility Vehicle for New Employee

Mr. Haskett stated the new employee will need a vehicle, which is listed on the proposal at \$12,000. Until the end of the month, there is an opportunity to piggyback another contract for a utility vehicle that I have researched, and that price is \$7,000.



On MOTION by Mr. LeMenager, seconded by Ms. Kassel, with all in favor, unanimous approval was given to purchase a utility vehicle for the third employee, in the amount of \$7,000, as discussed.

EIGHTH ORDER OF BUSINESS

Supervisor Requests

Mr. Walls stated some residents have asked me about tree trimming on the interior streets. I think it is a good idea that we do it, and I know we have done it in the past. Some residents are complaining about their trees. I think it is a better idea that the District performs that maintenance rather than the residents performing that activity. I have seen some horribly trimmed trees. When was the last time we trimmed them?

Mr. LeMenager stated a couple years ago.

Mr. Haskett stated it was done two years ago and they are on our schedule to be trimmed this fall. You bring up a good point because the sycamore trees grow at a rapid pace. We may want to consider trimming those interior streets annually for sycamore trees. Not all the interior streets need annual trimming, but the faster growing trees should be trimmed more often.

Mr. LeMenager stated I am sure Luke Brothers will appreciate that with all the contract changes we have done. I am in complete and total agreement that we should take responsibility for the interior street trees.

Mr. Walls stated some residents were also complaining about ants at the Swim Club on the pool deck. Can we have someone look at it and treat it?

Mr. Haskett stated yes.

NINTH ORDER OF BUSINESS

Adjournment

The next meeting will be Thursday, October 27, 2011, at 6:00 p.m.

The meeting adjourned at 11:30 a.m.

Gary L. Moyer, Secretary

Robert D. Evans, Chairman



Invoice Number 7-656-94680	Invoice Date Oct 11, 2011	Account Number ██████████	Page 1 of 4
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FedEx Tax ID: 71-0427007

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

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

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

Invoice Summary Oct 11, 2011

FedEx Express Services

Transportation Charges		46.60
Base Discount		-19.94
Earned/Grace Discount		-1.71
Special Handling Charges		6.98
Total Charges	USD	\$31.93
TOTAL THIS INVOICE	USD	\$31.93

You saved \$21.65 in discounts this period!

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

RECEIVED
OCT 17 2011
Savon Transport Services
burlington

Detailed descriptions of surcharges can be located at fedex.com



Invoice Number 7-656-94680	Invoice Date Oct 11, 2011	Account Number [REDACTED]	Page 3 of 4
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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Sep 13, 2011
 Payer: [REDACTED]
 Cust Ref: NO REFERENCE INFORMATION
 Ref #2

- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 531395.31
- The required information to bill you for this shipment was not received electronically by FedEx. Please be sure you know and always follow the correct shipping procedures as outlined in the FedEx Service Guide or online at fedex.com/service information.
- 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	Sender	Recipient
Tracking ID	971484748005	SEVERN TRENT	EVANS, MR. ROBERT D.
Service Type	FedEx 2Day	210 N UNIVERSITY DR STE 800	LOCHMERE DEVELOPMENT GROUP, IN
Package Type	FedEx Pak	CORAL SPRINGS FL 33071-7320 US	920 HARBOUR BAY DRIVE
Zone	03		TAMPA FL 33802 US
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	11.85
Delivered	Sep 15, 2011 15:12	Fuel Surcharge	1.42
Svc Area	A1	Residential Delivery	2.75
Signed by	see above	Earned Discount	-0.35
FedEx Use	00000000/0006002/02	Discount	-5.10
		Total Charge	USD \$10.57

Dropped off: Sep 13, 2011
 Payer: [REDACTED]
 Cust Ref: NO REFERENCE INFORMATION
 Ref #2

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 531395.31
- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.50% to this shipment.
- The required information to bill you for this shipment was not received electronically by FedEx. Please be sure you know and always follow the correct shipping procedures as outlined in the FedEx Service Guide or online at fedex.com/service information.
- Distance Based Pricing, Zone 4

Automation	CAFE	Sender	Recipient
Tracking ID	971484748016	SEVERN TRENT	KENZA VAN ASSENDERR, ESQ.
Service Type	FedEx 2Day	210 N UNIVERSITY DR STE 800	GALLIES' HALL
Package Type	FedEx Pak	CORAL SPRINGS FL 33071-7320 US	225 S. ADAMS STREET
Zone	04		TALLAHASSEE FL 32302 US
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	12.30
Delivered	Sep 15, 2011 13:47	Discount	-5.29
Svc Area	A2	Earned Discount	-0.81
Signed by	S.PARRETT	Fuel Surcharge	0.99
FedEx Use	00000000/0006024/_	Total Charge	USD \$7.39

Dropped off: Sep 13, 2011
 Payer: [REDACTED]
 Cust Ref: NO REFERENCE INFORMATION
 Ref #2

- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 531395.31
- The required information to bill you for this shipment was not received electronically by FedEx. Please be sure you know and always follow the correct shipping procedures as outlined in the FedEx Service Guide or online at fedex.com/service information.
- Distance Based Pricing, Zone 3

Automation	CAFE	Sender	Recipient
Tracking ID	971484748027	SEVERN TRENT	BOYD, STEVE
Service Type	FedEx 2Day	210 N UNIVERSITY DR STE 800	WOOLPERT, INC.
Package Type	FedEx Pak	CORAL SPRINGS FL 33071-7320 US	3504 LAKE LYNDA DRIVE
Zone	03		ORLANDO FL 32817 US
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	11.85
Delivered	Sep 15, 2011 09:47	Discount	-5.10
Svc Area	A1	Fuel Surcharge	0.99
Signed by	J.JOHNSON	Earned Discount	-0.35
FedEx Use	00000000/0006002/_	Total Charge	USD \$7.39

Invoice Number

7-656-94680

Invoice Date

Oct 11, 2011

Account Number

[REDACTED]

Page

4 of 4

Picked up: Oct 08, 2011 Unit: Ref: [REDACTED] Ref: 22
 Delivered: [REDACTED] Ref: 13

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 635633.22
- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.50% to this shipment.
- Distance Based Pricing, Zone 4
- 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 Envelope was rated as FedEx Pak.

Automation	INET	Sender	Recipient	
Tracking ID	795251609444	Fannita Dixie	Local Government Audits 342	
Service Type	FedEx Express Sever	Severn Trent Management Servic	Auditor Generals Office	
Package Type	FedEx Pak	210 N University Dr.	111 W MADISON ST	
Zone	04	CORAL SPRINGS FL 33071 US	TALLAHASSEE FL 32399 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		10.60
Delivered	Oct 05, 2011 09:59	Earned Discount		-0.40
Svc Area	A2	Discount		-4.45
Signed by	J.KIRKLAND	Fuel Surcharge		0.83
FedEx Use	00000000/0007171/_	Total Charge	USD	\$6.58
			Third Party Subtotal	USD \$31.93
			Total FedEx Express	USD \$31.93





Invoice Number 7-649-49837	Invoice Date Oct 04, 2011	Account Number [REDACTED]	Page 1 of 3
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FedEx Tax ID: 71-0427007

Billing Address:

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

Shipping Address:

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

Invoice Questions?

Contact FedEx Revenue Services

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

Invoice Summary Oct 04, 2011

FedEx Express Services

Transportation Charges		11.85
Base Discount		-5.10
Earned/Grace Discount		-0.35
Special Handling Charges		0.99
Total Charges	USD	\$7.39
TOTAL THIS INVOICE	USD	\$7.39

You saved \$5.45 in discounts this period!

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

Other discounts may apply.

Stamp: OCT 11 2011

Detailed descriptions of surcharges can be located at fedex.com



Invoice Number 7-649-49837	Invoice Date Oct 04, 2011	Account Number [REDACTED]
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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Sep 29, 2011 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 \$ 532002.63
- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.50% to this shipment.
- Distance Based Pricing, Zone 3

Automation	INET	Sender		Recipient	
Tracking ID	797552368626	Gary Moyer		Stephanie Rehe	
Service Type	FedEx 2Day	Severn Trent Services	✓	Severn Trent Services	✓
Package Type	FedEx Box	610 Sycamore Street		210 N University Drive	
Zone	03	KISSIMMEE FL 34747 US		CORAL SPRINGS FL 33071 US	
Packages	1				
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge			11.85
Delivered	Sep 26, 2011 13:10	Discount			-5.10
Svc Area	A1	Earned Discount			-0.35
Signed by	KCASSEL	Fuel Surcharge			0.99
FedEx Use	00000000/0006002/	Total Charge		USD	\$7.39
				Third Party Subtotal	USD \$7.39
				Total FedEx Express	USD \$7.39

RECEIVED
 OCT 11 2011
 Severn Trent Services
 Coral Springs



139

Invoice Number 7-664-72114	Invoice Date Oct 18, 2011	Account Number [REDACTED]
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Page
1 of 3

FedEx Tax ID: 71-0427007

Billing Address:

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

Shipping Address:

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

Invoice Questions?

Contact FedEx Revenue Services

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

Invoice Summary Oct 18, 2011

FedEx Express Services

Transportation Charges		29.90
Base Discount		-14.34
Earned/Grace Discount		-2.36
Special Handling Charges		4.04
Total Charges	USD	\$17.24
TOTAL THIS INVOICE	USD	\$17.24

You saved \$16.70 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.

PAID
OCT 24 2011
FedEx Service

Detailed descriptions of surcharges can be located at fedex.com



Invoice Number 7-664-72114	Invoice Date Oct 18, 2011	Account Number [REDACTED]
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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Oct 11, 2011 Cust. Ref.: Harmony DOT Development Ref: #2
 Payor: Third Party Ref: #3

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 538477.16
- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient	
Tracking ID	797610677989	Gary Moyer	Gregg Golgoski	
Service Type	FedEx 2Day	Savern Trent Services	Harmony Development	
Package Type	FedEx Envelope	610 Sycamore Street	3500 HARMONY SQUARE DR W	
Zone	02	KISSIMMEE FL 34747 US	ST CLOUD FL 34773 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		11.35
Delivered	Oct 12, 2011 14:06	Earned Discount		-0.07
Svc Area	A6	DAS Extended Comm		1.85
Signed by	B.REID	Fuel Surcharge		1.20
FedEx Use	00000000/0001108/...	Discount		-4.88
Total Charge			USD	\$9.45

Dropped off: Oct 11, 2011 Cust. Ref.: Erika Mantaras Ref: #2
 Payor: Third Party Ref: #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 538477.16
- Distance Based Pricing, Zone 3

Harmony Invoice has receipts

Automation	INET	Sender	Recipient	
Tracking ID	797612714247	Pat Falcone	Attn: Deposits Leo Daugherty	
Service Type	FedEx Standard Overnight	SavernTrent	US BANK NATIONAL ASSOCIATION	
Package Type	FedEx Envelope	210 N University Drive #702	225 E ROBINSON ST STE 250	
Zone	03	CORAL SPRINGS FL 33071 US	ORLANDO FL 32801 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		18.55
Delivered	Oct 12, 2011 10:03	Fuel Surcharge		0.99
Svc Area	A1	Discount		-9.46
Signed by	JUSTICE	Earned Discount		-2.29
FedEx Use	00000000/0000211/...	Total Charge	USD	\$7.79

Third Party Subtotal	USD	\$17.24
Total FedEx Express	USD	\$17.24



139

Invoice Number 7-672-46865	Invoice Date Oct 25, 2011	Account Number [REDACTED]
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Page
1 of 4

FedEx Tax ID: 71-0427007

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

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

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

Invoice Summary Oct 25, 2011

FedEx Express Services

Transportation Charges		65.25
Base Discount		-28.07
Earned/Grace Discount		-4.94
Special Handling Charges		9.95
Total Charges	USD	\$42.19
TOTAL THIS INVOICE	USD	\$42.19

You saved \$33.01 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.

RECEIVED
OCT 28 2011
Harmon Trent Services
Coral Springs

Detailed descriptions of surcharges can be located at fedex.com



Invoice Number 7-672-46865	Invoice Date Oct 25, 2011	Account Number [REDACTED]	Page 3 of 4
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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Oct 18, 2011 Cust Ref: HARMONY AGENDA PACKAGES Ref #2
 Payor: Third Party Ref #3

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$540763.61
- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.50% to this shipment.
- Distance Based Pricing, Zone 3

Automation	CAFE	Sender	Recipient	
Tracking ID	971484750439	SEVERN TRENT SERVICES	BOYD, STEVE	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	WOOLPERT, INC.	
Package Type	FedEx Pak	210 UNIVERSITY DR	3504 LAKE LYNDA DRIVE	
Zone	03	CORAL SPRINGS FL 33071 US	ORLANDO FL 32817 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		11.85
Delivered	Oct 20, 2011 13:49	Earned Discount		-0.35
Svc Area	A1	Discount		-5.10
Signed by	R.ALTAFER	Fuel Surcharge		0.93
FedEx Use	00000000/0006002/_	Total Charge	USD	\$7.33

Picked up: Oct 18, 2011 Cust Ref: HARMONY AGENDA PACKAGES Ref #2
 Payor: Third Party Ref #3

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$540763.61
- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.50% to this shipment.
- 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, A8, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 3
- Package Delivered to Recipient Address - Release Authorized

Automation	CAFE	Sender	Recipient	
Tracking ID	971484750440	SEVERN TRENT SERVICES	EVANS, MR. ROBERT D.	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	LOCHMERE DEVELOPMENT GROUP, IN	
Package Type	FedEx Pak	210 UNIVERSITY DR	920 HARBOUR BAY DRIVE	
Zone	03	CORAL SPRINGS FL 33071 US	TAMPA FL 33602 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		11.85
Delivered	Oct 20, 2011 14:39	Discount		-5.10
Svc Area	A1	Earned Discount		-0.35
Signed by	see above	Residential Delivery		2.75
FedEx Use	00060000/0006002/02	Fuel Surcharge		1.33
		Total Charge	USD	\$10.48

Picked up: Oct 18, 2011 Cust Ref: HARMONY AGENDA PACKAGES Ref #2
 Payor: Third Party Ref #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$540763.61
- 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	971484750450	SEVERN TRENT SERVICES	TOME, SHAD	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	HARMONY DEVELOPMENT COMPANY	
Package Type	Customer Packaging	210 UNIVERSITY DR	3500 HARMONY SQUARE DRIVE WEST	
Zone	03	CORAL SPRINGS FL 33071 US	ST CLOUD FL 34773 US	
Packages	1			
Rated Weight	8.0 lbs, 3.6 kgs	Transportation Charge		16.20
Delivered	Oct 20, 2011 12:35	Fuel Surcharge		1.23
Svc Area	A6	Discount		-6.97
Signed by	B.REID	DAS Extended Comm		1.85
FedEx Use	00000000/0006002/_	Earned Discount		-2.59
		Total Charge	USD	\$9.72

Invoice Number

7-672-46865

Invoice Date

Oct 25, 2011

Account Number

[REDACTED]

Page

4 of 4

Picked up: Oct 19, 2011
From: Third Party
Cost Ref: HARMONY AGENDA PACKAGES
Rel: #2

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$540763.61
- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.50% to this shipment.
- Distance Based Pricing, Zone 4

Automation	CAFE	Sender	Recipient	
Tracking ID	971484750461	SEVERN TRENT SERVICES	KENZA VAN ASSENDERP, ESQ.	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	GALLIES' HALL	
Package Type	FedEx Pak	210 UNIVERSITY DR	225 S. ADAMS STREET	
Zone	04	CORAL SPRINGS FL 33071 US	TALLAHASSEE FL 32302 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		12.30
Delivered	Oct 20, 2011 13:25	Earned Discount		-0.61
Svc Area	A2	Discount		-5.29
Signed by	B.PIERCE	Fuel Surcharge		0.93
FedEx Use	00000000/0006024/_	Total Charge	USD	\$7.33

Picked up: Oct 19, 2011
From: Third Party
Cost Ref: HARMONY MEETING FILE
Rel: #2

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$540763.61
- 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.
- We calculated your charges based on a dimensional weight of 5.0 lbs, 16" x 13" x 5", divided by 250.

Automation	CAFE	Sender	Recipient	
Tracking ID	971484750472	SEVERN TRENT SERVICES	GARY MOYER	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	MOYER MANAGEMENT GROUP, INC.	
Package Type	Customer Packaging	210 UNIVERSITY DR	810 SYCAMORE STREET	
Zone	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34747 US	
Packages	1			
Actual Weight	1.0 lbs, 0.5 kgs	Transportation Charge		13.05
Rated Weight	5.0 lbs, 2.3 kgs	Fuel Surcharge		0.93
Delivered	Oct 19, 2011 12:21	Earned Discount		-1.04
Svc Area	A2	Discount		-5.61
Signed by	T.TECHINKEO	Total Charge	USD	\$7.33
FedEx Use	00000000/0006002/_			

Third Party Subtotal	USD	\$42.19
Total FedEx Express	USD	\$42.19



GRAINGER

PAGE 1 OF 1

ORIGINAL INVOICE

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

GRAINGER ACCOUNT NUMBER 877314856
INVOICE NUMBER 9666572806
INVOICE DATE 10/21/2011
DUE DATE 11/20/2011
AMOUNT DUE 233.03

SHIP TO
TODD HASKETT
HARMONY CDD
3500 HARMONY SQUARE DR W
HARMONY, FL 34773

PO NUMBER: 040614365
CALLER: TODD HASKETT
CUSTOMER PHONE: (407) 891-6161
ORDER/DELIVERY#: 6178409470
INCO TERMS: FOB ORIGIN

BILL TO
MDG2010 00027942 1 MB 0390
HARMONY COMMUNITY DEVELOP DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

RECEIVED
By writter at 4:13 pm, Oct 31, 2011

THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-877-202-2694

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
000001	4GFF6	NON-CONDUCTIVE SOIL PROBE, 60 IN MANUFACTURER # 76403	1		41.15	41.15
000004	4CPE7	DISPOSABLE GLOVE, ORANGE, XXL, PK 100 MANUFACTURER # N485	2		19.58	39.16
000005	5KDJ8	KEY CONTROL CABINET, 60 UNITS MANUFACTURER # 1796	1		139.40	139.40

546016-53510

RECEIVED

OCT 28 2011

APPROVED

By Todd Haskett at 2:22 pm, Oct 31, 2011

RCM
COMMERCIAL

NUMBER OF PKGS: 0 WEIGHT: 20.40

DATE SHIPPED: 10/21/2011

CARRIER: UPS GROUND

TRACKING NO: 1Z8W597A0313665097 1Z8W597A0313668174

INVOICE SUB TOTAL 219.71

SHIPPING CHARGE 13.32

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

PAYMENT TERMS NET 30 DAYS. PAY THIS INVOICE NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS.

AMOUNT DUE 233.03

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
HARMONY COMMUNITY DEVELOP DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

REMIT TO:
GRAINGER
DEPT. 877314856
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

877314856966657280610000233031000000010001332100000011112059

X

ACCOUNT NUMBER
877314856

DATE
10/21/2011

INVOICE NUMBER
9666572806

AMOUNT DUE
233.03

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

GRAINGER

PAGE 1 OF 1

ORIGINAL INVOICE

101 SOUTHCHASE BLVD
FOUNTAIN INN, SC 29644-9019
www.grainger.com

GRAINGER ACCOUNT NUMBER 877314856
INVOICE NUMBER 9666572814
INVOICE DATE 10/21/2011
DUE DATE 11/20/2011
AMOUNT DUE 144.22

SHIP TO
TODD HASKETT
HARMONY CDD
3500 HARMONY SQUARE DR W
HARMONY, FL 34773

PO NUMBER: 040614365
CALLER: TODD HASKETT
CUSTOMER PHONE: (407) 891-6161
ORDER/DELIVERY#: 6178409527
INCO TERMS: FOB ORIGIN

BILL TO
MDG2010 00027942 1 MB 0390
HARMONY COMMUNITY DEVELOP DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

RECEIVED
By writer at 4:13 pm, Oct 31, 2011

THANK YOU!

FBI NUMBER 38-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
000002	4NDN9	QUICK COUPLING VALVE, 1 IN, FNPT, BRASS MANUFACTURER # 4NDN9	2		47.35	94.70
000003	4NDP2	QUICK COUPLING KEY, 1 IN, MNPT, BRASS MANUFACTURER # 4NDP2	1		43.65	43.65

*RSM comm. acc.
646016-53510*

RECEIVED
OCT 28 2011
Seven Trent Services

APPROVED
By Todd Haskett at 2:22 pm, Oct 31, 2011

NUMBER OF PKGS: 0 WEIGHT: 5.16
DATE SHIPPED: 10/21/2011
CARRIER: UPS GROUND
TRACKING NO: 1Z2X9R300335475277

INVOICE SUB TOTAL 138.35
SHIPPING CHARGE 5.87

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

PAYMENT TERMS NET 30 DAYS. PAY THIS INVOICE NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS.

AMOUNT DUE 144.22

▲ **PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.** ▲

BILL TO:
HARMONY COMMUNITY DEVELOP DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

REMIT TO:
GRAINGER
DEPT. 877314856
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

877314856966657281410000144221000000010000587100000011112059

X ACCOUNT NUMBER 877314856 DATE 10/21/2011 INVOICE NUMBER 9666572814 AMOUNT DUE 144.22

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

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

Invoice No. 11/1/11

INVOICE

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

Misc
 Date 11/1/2011
 Order No. _____
 Rep _____
 FOB _____

Qty	Description	Unit Price	TOTAL
1	Employment Advertising for 1 week in the Osceola Gazette for Full-time General Maintenance & Custodial Worker	\$ 108.55	\$ 108.55
			\$ -
			\$ -
			\$ -

SubTotal	\$ 108.55
Shipping	
TOTAL	\$ 108.55

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

Tax Rate(s) _____

THANK YOU



Rain Bird Services Corporation
 6991 P. Southpoint Road
 Tucson, AZ 85756
 Phone (888) 444-5756 Fax (520) 741-6168

Product / Service Invoice

Date	Invoice #
10/14/2011	30312

Bill To
Harmony Golf Preserve 251 Five Oaks Drive Saint Cloud, FL 34773

Ship To or Service Rendered to (Site)
Harmony Golf Preserve 7251 Five Oaks Drive Saint Cloud, FL 34773

Cust PO #	Service Date	Billing Type	Terms	Due Date	SBU	Project
	10/14/2011	Outside	Net 30	11/13/2011	GOLF	

Item Code	Qty	Description	Price Each	Total
L.R. Service on Central Controls	8	Service for Central Control	100.00	800.00
Freight	2	FedEx cost to send and return the weather station	150.00	300.00
PC Misc Material	1	Repair enclosure gasket and fittings	327.41	327.41
PC Misc Material	1	Repair three corrosion spots on sensor connections	225.00	225.00
PC Misc Material	1	Calibrate the rain can tipping mechanism	165.00	165.00
PC Misc Material	1	Replace the bearings in the wind speed sensor	588.50	588.50
PC Misc Material	1	Calibration of the solar radiation sensor	180.00	180.00
PC Misc Material	1	Replace the relative humidity chip	195.00	195.00
		Take down weather station, pull all components off for shipping, send to Campbell Scientific for repair and calibration, put all components back together, re-install the weather station on the mast, and check communication out to the station. All of the following cost were incurred to repair and calibrate the golf weather station.		

50% of this to CDD

Licensed in California C-27 # 924824	***Please note our remittance address has changed***	Subtotal	\$2,780.91
--------------------------------------	---	-----------------	------------

Remit payment to:
Rain Bird Services Corporation
PO Box 843510
Los Angeles, CA 90084-3510

Late payments shall be subject to a late charge of 10% per annum, not to exceed the maximum permitted by law.

Sales Tax (6.0%)	\$100.85
Total	\$2,881.76
Payments/Credits	\$0.00
Balance Due	\$2,881.76

Ritter, Wendy

From: Greg Gologowski [Greg@harmonyfl.com]
Sent: Monday, October 31, 2011 10:45 AM
To: Ritter, Wendy
Subject: Harmony weather sta invoice
Attachments: 2718_001.pdf

Wendy:

Attached is an invoice for ½ the pre-tax cost of repairing the Harmony weather station. This station is used by both the Harmony Golf Preserve and Harmony CDD for managing irrigation. It failed and was found to need a general overhaul of its sensors. Repairs like this have been covered before by 50-50 cost sharing between the two users, with one (this time Golf Preserve) paying the vendor and the other providing 50% reimbursement.

The rebuilt station has been installed and is functioning well.

Thanks,
Greg

0023564



ACCOUNT SUMMARY

Previous Balance	\$ 718.15	Closing Date	10/07/11	HARMONY CDD	
Payments	-\$ 718.15	Next Closing Date	11/07/11	ACCOUNTS PAYABLE	
Credits	-\$ 7.80	Payment Due Date	11/02/11	STE 702	
Purchases	+\$ 1,119.31			210 N UNIVERSITY DR	
Debits	+\$ 0.00	Current Due	\$ 93.00	CORAL SPRINGS, FL 33071-7320	
FINANCE CHARGES	+\$ 0.00	Past Due	+\$ 0.00	Credit Limit	\$ 2,500
Late Fees	+\$ 0.00	Minimum Amount Due	-\$ 93.00	Credit Available	\$ 1,388
New Balance	-\$ 1,111.51				

CURRENT ACTIVITY

View, Manage and Pay online @ myhomedepotaccount.com

SEP 7	5013820	THE HOME DEPOT ST. CLOUD FL SEASONAL/GARDEN HARDWARE	40.02	✓
SEP 15	7051254	THE HOME DEPOT ST. CLOUD FL ELECTRICAL AND LIGHTING	89.91	✓
SEP 16	6021345	THE HOME DEPOT ST. CLOUD FL MILLWORK	245.73	✓
SEP 17	5115246	THE HOME DEPOT ST. CLOUD FL SEASONAL/GARDEN HARDWARE PAINT DISCOUNT	140.56	✓
SEP 19	3021729	THE HOME DEPOT ST. CLOUD FL PAINT	258.06	✓
SEP 20	2051880	THE HOME DEPOT ST. CLOUD FL HARDWARE SEASONAL/GARDEN FLOORING	69.72	✓
		ELECTRICAL AND LIGHTING		

RECEIVED
OCT 17 2011
SEVEN TREE SERVICES
CORAL SPRINGS

Transaction Detail and/or Finance Charge Summary Continued on Next Page

FINANCE CHARGE SUMMARY

REGULAR REVOLVE CREDIT PLAN	Current Billing Period				Previous Billing Period			
	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE
	0.00	.06024	30	21.99	0.00	.06024	30	21.99

This Account Issued by Citibank (South Dakota), N.A. BILLING INQUIRIES 1-800-695-6691 FAX NUMBER 1-800-266-7308 myhomedepotaccount.com

Make checks payable to: HOME DEPOT CREDIT SERVICES Payment must be received by 5:00 p.m. local time on Payment Due Date.

Payment Due Date	New Balance	Minimum Amount Due	Annual Finance Charge
11/02/11	\$ 1,111.51	\$ 93.00	\$

FOR PROPER CREDIT, PLEASE WRITE 6035 3220 2490 8018 ON CHECK AND ENCLOSE WITH THIS STUB.

Mail Payments to:

Make Address Changes Below

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

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

0003753
B
KCEL



603532202490801801111510000000009300

0023585



CURRENT ACTIVITY

SEP 22	15169	THE HOME DEPOT ST. CLOUD FL ELECTRICAL AND LIGHTING HARDWARE	FL		45.43	✓
SEP 22	95152	THE HOME DEPOT ST. CLOUD FL ELECTRICAL AND LIGHTING HARDWARE	FL	CREDIT	7.80-	✓
SEP 22	95153	THE HOME DEPOT ST. CLOUD FL ELECTRICAL AND LIGHTING HARDWARE	FL		7.17	✓
SEP 30	2053381	THE HOME DEPOT ST. CLOUD FL HARDWARE PAINT	FL		24.18	✓
OCT 3	9111507	THE HOME DEPOT ST. CLOUD FL SEASONAL/GARDEN DISCOUNT	FL		88.76	
DCT 6	6054358	THE HOME DEPOT ST. CLOUD FL SEASONAL/GARDEN PLUMBING ELECTRICAL AND LIGHTING DISCOUNT	FL	KITCHEN AND BATH HARDWARE	109.77	✓
SEP 22		PAYMENT - REF # P91940089EHM77KLM			718.15-	

37.63

Reward your team or treat your customers with The Home Depot Gift Card. Available in amounts from \$5 to \$5,000, these cards have no fees and no expiration dates. Free UPS shipping in as little as two days. Order today. Just call 1-866-232-9039 or visit homedepotgiftcard.com

Just for Pros, The Home Depot has launched the First for Pro program. With knowledgeable Associates standing by to help you find exactly what you need. Dedicated Pro cashiers and truck loaders, to help you checkout and load up quickly. And guaranteed low prices to make sure you get the most out of your dollar. Ask an Associate or see the Pro desk for more information about our First for Pro program.

Remit Payment To:
HOME DEPOT CREDIT SERVICES
DEPT32 - 2024908018
PO BOX 183175
COLUMBUS OH 43218-3175

ACCOUNT: [REDACTED]
HARMONY CDD
STE 702
210 N UNIVERSITY DR
CORAL SPRINGS, FL 33071

0023587



Payment Due Date: 11/02/11

Please make checks payable to HOME DEPOT CREDIT SERVICES

Invoice: 3115246

Amount Due: 140.56

Invoice Date: 09/17/11

Store: 000008350
ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000844365	TROWEL	1.0000 EA	0.98	0.98
0000844366	CULTIVATOR	1.0000 EA	0.98	0.98
0000587674	ANNUAL 4.5IN	60.0000 EA	0.99	59.40
0000587674	ANNUAL 4.5IN	60.0000 EA	0.99	79.20
SUBTOTAL				140.56
TAX				0.00
SHIPPING				0.00
TOTAL				140.56

Invoice: 3021729

Amount Due: 258.06

Invoice Date: 09/19/11

Store: 000008350
ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000333610	12X16 TARP	1.0000 EA	32.98	32.98
0000989894	WOOD PRD.	1.0000 EA	13.97	13.97
0000989894	WOOD PRD.	1.0000 EA	13.97	13.97
0000333713	9X12 TARP	1.0000 EA	24.98	24.98
0000277533	14/3 25'HSKY	1.0000 EA	18.97	18.97
0000277541	14/3 50'HSKY	1.0000 EA	26.87	26.87
0000590605	FENDER WAHSR	7.0000 EA	0.20	1.40
0000421791	LIQ NAIL HD	1.0000 EA	2.47	2.47
0000421791	LIQ NAIL HD	1.0000 EA	2.47	2.47
0000868720	TK WASP	1.0000 EA	1.92	1.92
0000868720	TK WASP	1.0000 EA	1.92	1.92
0000172036	PLYHTL TKS	1.0000 EA	7.24	7.24
0000172917	PLYHTL TKS	1.0000 EA	7.24	7.24
0000013215	IN/ENCRPNFQT	1.0000 EA	5.97	5.97
0000177569	31QT TOTE	1.0000 EA	6.87	6.87
0000265005	SHUT OFF	1.0000 EA	8.97	8.97
0000348770	LOCKWASHER	9.0000 EA	0.15	1.35
0000265005	SHUT OFF	1.0000 EA	8.97	8.97
0000106814	HOSE REPAIR	1.0000 EA	3.47	3.47
0000106814	HOSE REPAIR	1.0000 EA	3.47	3.47
0000106787	HOSE REPAIR	1.0000 EA	3.47	3.47
0000106814	HOSE REPAIR	1.0000 EA	3.47	3.47
0000292214	HOLLOW POLY	1.0000 EA	11.98	11.98
0000292214	HOLLOW POLY	1.0000 EA	11.98	11.98
0000408409	PRUFE 11	1.0000 EA	1.94	1.94
0000719943	2 IN 1 TOWEL	1.0000 EA	7.98	7.98
0000315026	2090 2"	1.0000 EA	6.93	6.93
0000254827	PLASTBAGS	1.0000 EA	0.98	0.98
0000254827	PLASTBAGS	1.0000 EA	0.98	0.98
0000254827	PLASTBAGS	1.0000 EA	0.98	0.98
0000202546	CARR BDLT	7.0000 EA	1.50	10.50
0000538868	5/16HEXNUT0A	7.0000 EA	0.20	1.40

- CONTINUED -

Invoice: 3021729

Amount Due: 258.06

Invoice Date: 09/18/11

Store: 000008350
ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
SUBTOTAL				258.06
TAX				0.00
SHIPPING				0.00
TOTAL				258.06

Invoice: 2051880

Amount Due: 69.72

Invoice Date: 09/20/11

Store: 000008350
ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000611952	BOSCH BIT	1.0000 EA	7.27	7.27
0000482526	PAINTERSTOOL	1.0000 EA	5.97	5.97
0000874916	DUST PAN	1.0000 EA	6.98	6.98
0000163893	10PC FILESET	1.0000 EA	9.97	9.97
0000105760	PWR GRAB EXT	1.0000 EA	4.48	4.48
0000297224	DUSTERS	1.0000 EA	7.97	7.97
0000533295	66KNIKSETKEY	1.0000 EA	1.78	1.78
0000281345	100' CO CBLF	1.0000 EA	19.96	19.96
0000533295	66KNIKSETKEY	1.0000 EA	1.78	1.78
0000533295	66KNIKSETKEY	1.0000 EA	1.78	1.78
0000533295	66KNIKSETKEY	1.0000 EA	1.78	1.78
SUBTOTAL				69.72
TAX				0.00
SHIPPING				0.00
TOTAL				69.72

Remit Payment To:
 HOME DEPOT CREDIT SERVICES
 DEPT32 - 2024908018
 PO BOX 183175
 COLUMBUS OH 43218-3175

ACCOUNT: 6
 HARMONY CDD
 STE 702
 210 N UNIVERSITY DR
 CORAL SPRINGS, FL 33071

0023588



Payment Due Date: 11/02/11

Please make checks payable to HOME DEPOT CREDIT SERVICES

Invoice: 95152				Invoice: 95153					
Purchase Order: HARMONYCDD									
Amount Due: 7.80				Amount Due: 7.17					
Invoice Date: 09/22/11				Invoice Date: 09/22/11					
Store: 000006350				Store: 000006350					
ST CLOUD, FL				ST CLOUD, FL					
SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE	SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000594135	PHOTOCELL	1.0000	EA 7.80	7.80	0000594135	PHOTOCELL	1.0000	EA 7.80	7.80
0000181364	STRAP WRENCH	1.0000	EA 8.97	8.97	0000181364	STRAP WRENCH	1.0000	EA 8.97	8.97
SUBTOTAL				16.77	SUBTOTAL				16.77
TAX				0.63	TAX				0.00
SHIPPING				0.00	SHIPPING				0.00
INVOICE TOT L				17.40	INVOICE TOT L				16.77
GIFT CERTIF CAT				9.60	GIFT CERTIF CAT				9.60
TOTAL				7.80	TOTAL				7.17

Invoice: 15169				Invoice: 2053981					
Amount Due: 45.43				Amount Due: 24.18					
Invoice Date: 09/22/11				Invoice Date: 09/30/11					
Store: 000006350				Store: 000006350					
ST CLOUD, FL				ST CLOUD, FL					
SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE	SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000739734	WALLPLATE	1.0000	EA 2.49	2.49	0000744217	LANYD-CAND	1.0000	EA 1.98	1.98
0000295715	14NAT TIE100	1.0000	PK 12.97	12.97	0000273935	18V BULB	1.0000	EA 7.99	7.99
0000364146	22P WRCH	1.0000	EA 29.97	29.97	0000624759	14"FRAMEASMB	1.0000	EA 5.27	5.27
SUBTOTAL				45.43	SUBTOTAL				24.18
TAX				0.00	TAX				0.00
SHIPPING				0.00	SHIPPING				0.00
TOTAL				45.43	TOTAL				24.18

Remit Payment To:
 HOME DEPOT CREDIT SERVICES
 DEPT32 - 2024908018
 PO BOX 183176
 COLUMBUS OH 43218-3176

ACCOUNT: [REDACTED]
 HARMONY CDD
 STE 702
 210 N UNIVERSITY DR
 CORAL SPRINGS, FL 33071

0023589



Payment Due Date: 11/02/11

Please make checks payable to HOME DEPOT CREDIT SERVICES

Invoice: 8111507				Invoice: 8054358					
Amount Due: 88.78				Amount Due: 109.77					
Invoice Date: 10/03/11				Invoice Date: 10/08/11					
Store:00008350 ST CLOUD, FL				Store:00008350 ST CLOUD, FL					
SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE	SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000106787	HOSE REPAIR	1.0000 EA	3.47	3.47	000085255	FABULOSO 56	1.0000 EA	2.97	2.97
0000106787	HOSE REPAIR	1.0000 EA	3.47	3.47	0000462629	CMT HANDIPAK	1.0000 EA	7.51	7.51
0000106814	HOSE REPAIR	1.0000 EA	3.47	3.47	0000766078	5/16 BO BIT	1.0000 EA	4.17	4.17
0000106814	HOSE REPAIR	1.0000 EA	3.47	3.47	0000766078	5/16 BO BIT	1.0000 EA	4.17	4.17
0000106787	HOSE REPAIR	1.0000 EA	3.47	3.47	0000471960	2PTPUSHIN	1.0000 EA	1.59	1.59
0000106814	HOSE REPAIR	1.0000 EA	3.47	3.47	0000639277	PVC SAN	1.0000 EA	5.66	5.66
0000000000	DISCOUNT	1.0000 EA	2.64-	2.64	0000471960	2PTPUSHIN	1.0000 EA	1.59	1.59
0000285551	FIRE ANT KLR	1.0000 EA	16.77	16.77	0000471960	2PTPUSHIN	1.0000 EA	1.59	1.59
0000587894	SPEC BUG STP	1.0000 EA	5.97	5.97	0000471960	2PTPUSHIN	1.0000 EA	1.59	1.59
0000235884	HV FLR FAN	1.0000 EA	39.96	39.96	0000503774	CONNECTORS	1.0000 PK	2.77	2.77
0000707212	INDOOR FOGGR	1.0000 EA	5.88	5.88	0000100512	SS CLAMP	1.0000 EA	1.15	1.15
					0000661455	INSERT FTING	1.0000 EA	2.76	2.76
					0000659179	TUBE CUT	1.0000 EA	12.98	12.98
					000085255	FABULOSO 56	1.0000 EA	2.97	2.97
					0000159492	1 COUPLING	1.0000 EA	0.46	0.46
					0000000000	DISCOUNT	1.0000 EA	1.09-	1.09
					0000159492	1 COUPLING	1.0000 EA	0.46	0.46
					0000202886	COUPLING	1.0000 EA	0.27	0.27
					0000202886	COUPLING	1.0000 EA	0.27	0.27
					0000110493	SPRAY PNT	1.0000 EA	5.27	5.27
					0000110531	SPRAY PNT	1.0000 EA	5.27	5.27
					0000525700	PAINT	1.0000 EA	5.27	5.27
					0000463348	PAINT	1.0000 EA	5.27	5.27
					0000446556	RSTOFLBLKSPR	1.0000 EA	3.98	3.98
					0000446556	RSTOFLBLKSPR	1.0000 EA	3.98	3.98
					0000446556	RSTOFLBLKSPR	1.0000 EA	3.98	3.98
					0000446556	RSTOFLBLKSPR	1.0000 EA	3.98	3.98
					0000446556	RSTOFLBLKSPR	1.0000 EA	3.98	3.98
					0000446556	RSTOFLBLKSPR	1.0000 EA	3.98	3.98
					0000501714	TERRY TOWELS	1.0000 EA	10.97	10.97
SUBTOTAL				88.76	SUBTOTAL				109.77
TAX				0.00	TAX				0.00
SHIPPING				0.00	SHIPPING				0.00
TOTAL				88.76	TOTAL				109.77

- CONTINUED -



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

6350 00001 73823 09/07/11 05:30 PM
CASHIER NANDRANIE - NXP865

053200072742	HNDY SPNG <A>	2.48
062338057620	AIRWIC LAV <A>	
	300.98	2.94
764665564299	GFN 1# SCREW <A>	9.37
046335834811	PHOTOCELL <A>	7.80
050169526903	1/2" SIL PLU <A>	17.43
	702.49	

SUBTOTAL 40.02
SALES TAX 0.30

TAX EXEMPT
TOTAL \$40.32
XXXXXXXXXXXX HOME DEPOT 40.32
AUTH CODE 007663/5013820 TA

Sensor
Ashley Park
Light Plugs
Supplies



6350 01 73823 09/07/2011 4272

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 12/06/2011

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ST CLOUD, FL 34769 (407)498-0606

6350 00005 24884 09/15/11 06:53 PM
CASHIER LISA - LIS6151

722868667552 10 OTLT SRG <A>
3029.97 89.91

SUBTOTAL 89.91
SALES TAX 0.00

TAX EXEMPT TOTAL \$89.91

XXXXXXXXXXXX HOME DEPOT 89.91
AUTH CODE 015869/7051254 TA

10 outlet
Extension CORDS

THOMAS



6350 05 24884 09/15/2011 9496

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 12/14/2011

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User ID:
56407 50062

Password:
11465 50057



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

6350 00002 30706 09/16/11 11:52 AM
CASHIER KELLY - KAM648

070673836862	PLANK 1X8-12 <A>	39.97
RSN: 4	AMT OFF MKDN	-10.00
	MAX REFUND VALUE \$29.97	
070673836862	PLANK 1X8-12 <A>	39.97
RSN: 4	AMT OFF MKDN	-10.00
	MAX REFUND VALUE \$29.97	
070673836862	PLANK 1X8-12 <A>	39.97
070673836831	PLANK 1X2X12 <A>	34.71
	3011.57	
046396555151	48OZ OIL <A>	13.96
	206.98	
092097501157	\$LEEVE ANCHR <A>	7.38
	601.23	
020066777784	\$RSTSTNBLKSP <A>	9.54
	204.77	
047719010081	\$PBINPRSL130 <A>	15.96
	207.98	
020066779283	RSTOGLSWHSPR <A>	11.94
	303.98	
092097243712	75PK TAPCON <A>	13.44
030699141289	\$TAKE <A>	8.92
	402.23	
046396555229	MOSSLE SET <A>	29.97

SUBTOTAL 245.73
SALES TAX 0.00

TAX EXEMPT TOTAL \$245.73
XXXXXXXXXXXX HOME DEPOT 245.73
AUTH CODE 01667/6021345 TA



6350 02 30706 09/16/2011 7033

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 12/15/2011

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*Touch up
Rust Ashley Pack Trellis
Material / Cat Brier Gravel
Paint For Bench
Moved Air Brier
To 50A KS Drive
Stakes Soccer Field
Oil for Pressure
Replacement Tips
Washer
Pressure
Washer*

SEP 30 2011



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

6350 00011 86717 09/17/11 08:07 AM
CASHIER ROBIN - RB4625

Annual Flower Replacement
Town Center Damaged
by ???

046561179786 TROWEL <A>	0.98
046561179779 CULTIVATOR <A>	0.98
787623045006 ANNUAL 4.5IN <A>	
14000.99	138.60
SUBTOTAL 140.56	
SALES TAX 0.00	
TAX EXEMPT	
TOTAL \$140.56	
XXXXXXXXXXXX HOME DEPOT	140.56
AUTH CODE 017282/5115246	TA



6350 11 86717 09/17/2011 2562

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 12/16/2011

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User ID:
180073 173734

Password:
11467 173723

Entries must be entered by 10/
Entrants must be 18 or older t
See complete rules on websit
purchase necessary.

Thomas Belief



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4660 13TH STREET
ST CLOUD, FL 34769 (407) 498-0506

6350 00002 37354 09/19/11 01:46 PM
CASHIER NANDRANIE - NXP666

071691436881	31QT TOTE <A>	8.87
874335000314	:2X16 TARP <A>	32.98
032053118012	WOOD PRO. <A>	
	2@13.97	27.94
6952175500134	9X12 TARP <A>	24.98
781756526071	:4/3 25' HSKY <A>	18.97
756847000429	:4/3 50' HSKY <A>	24.87
690605	FENDER WAHSP <A>	
	7@0.20	1.40
022078190728	LIQ NAIL HD <A>	
	2@2.47	4.94
071121959492	TK WASP <A>	
	2@1.92	3.84
092097213807	PLYNTL TKS <A>	7.24
092097213845	PLYNTL TKS <A>	7.24
026000208420	IN/EXCRPWQT <A>	5.97
046878279315	SHUT OFF <A>	
	2@8.97	17.94
046878279445	HOSE REPAIR <A>	
	3@3.47	10.41
046878279438	HOSE REPAIR <A>	
030699141241	HOLLOW POLY <A>	
	2@11.98	23.96
019200000512	PRUFE 11 <A>	1.94
070826210006	2 IN 1 TOWEL <A>	7.98
051115036835	2090 2" <A>	6.93
030699337514	PLASTBAGGDS <A>	
	3@0.98	2.94
BUC	GARR BOLT <A>	
	7@1.50	10.50
538868	5/16HEXNUTGA <A>	
	7@0.20	1.40
348770	LOCKWASHER <A>	
	9@0.15	1.35

SUBTOTAL 258.06
SALES TAX 0.00

TAX EXEMPT
TOTAL \$258.06
XXXXXXXXXXXX HOME DEPOT 258.06
AUTH CODE 019014/3021729 TA

SEP 30 2011



6350 02 37354 09/19/2011 6399

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POLICY ID DAYS POLICY EXPIRES ON
A 1 90 12/18/2011

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GUARANTEED LOW PRICES
LOOK FOR HUNDREDS OF
LOWER PRICES STOREWIDE



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

6350 00005 37043 09/20/11 06:51 PM
CASHIER VUDELKIS - VXY6648

079340685901 PWR GRAB EXT <A>	4.48
000346281118 BOSCH BIT <A>	7.27
037064183141 PAINTERSTOOL <A>	5.97
071798004105 DUST PAN <A>	6.98
037103231536 10PC FILESET <A>	9.97
761475960281 OUSTERS <A>	7.97
030878732864 100 CO CBLE <A>	19.96
736511500660 66KWKSETKEY <A>	
401.76	7.12

	SUBTOTAL	69.72
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$69.72
XXXXXXXXXXXX HOME DEPOT		69.72
AUTH CODE 020626/2051890		TA



6350 05 37043 09/20/2011 4659

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 12/19/2011

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User ID:
30725 74380

Password:
11470 74375

Entries must be entered by 10/20/2011.

Wallplate Ashley Park
 Wrenches
 Ties Soccer Nets



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

6350 00001 93847 09/22/11 08:58 AM
 CASHIER KELLY - KAM648

078477277294	WALLPLATE <A>	2.49
032076070267	14NAT TIE100 <A>	12.97
051655659037	22P WRCH <A>	29.97

SUBTOTAL	45.43
SALES TAX	0.00

TAX EXEMPT		
XXXXXXXXXXXX	TOTAL	\$45.43
AUTH CODE 022547/0015169	HOME DEPOT	45.43
	TA	



6350 01 93847 09/22/2011 9003

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 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 12/21/2011

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User ID:
 194333 187984

Page 84

Password:
 11472 187984

These Receipts
 are Returned
 Items which
 were Broken
 Money Put back
 On card for
 Photocell & Repechase
 Store Credit
 & Repechase
 Strap Wrench



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

6350 00009 85481 09/22/11 08:42 AM
 CASHIER ODETTE - OHI5W2
 * ORIG REC: 6350 001 73823 09/07/11 TA *

046335834811 PHOTOCCELL -7.80
 SALES TAX 0.00
 TAX EXEMPT

* ORIG REC: NO RECEIPT *

811187013482 STRAP WRENCH -8.97
 SALES TAX -0.63

SUBTOTAL -16.77
 SALES TAX -0.63
 TOTAL -\$17.40

XXXXXXXXXXXX HOME DEPOT -7.80
 INVOICE 0095152 TA

XXXXXXXX2085 STORE CREDIT -9.60
 CARD BALANCE 9.60 TA

REFUND-CUSTOMER COPY

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User ID:
 177601 171260

Password:
 11472 171251

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 See complete rules on website. No
 purchase necessary.



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

6350 00009 85515 09/22/11 08:48 AM
 CASHIER ODETTE - OHI5W2

046335834811 PHOTOCCELL <A> 7.80
 811187013482 STRAP WRENCH <A> 8.97

SUBTOTAL 16.77
 SALES TAX 0.00

TAX EXEMPT

TOTAL \$16.77
 STORE CREDIT 9.60

XXXXXXXX2085 CARD BALANCE 0.00

XXXXXXXXXXXX HOME DEPOT 7.17
 AUTH CODE 022249/0095153 TA



6350 09 85515 09/22/2011 0007

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 A 1 90 12/21/2011

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User ID:
 177669 171328

Password:
 11472 171251



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

6350 00011 26531 10/03/11 02:57 PM
CASHIER JANICE - JH45YF

046878279438 HOSE REPAIR <A>	
303.47	
NLP Savings \$0.00	10.41
046878279445 HOSE REPAIR <A>	
303.47	
NLP Savings \$0.00	10.41
071549025755 FIRE ANT KLR <A>	18.77
NLP Savings \$0.00	
071121507150 SPEC BUG STP <A,S>	3.33
NLP Savings \$0.00	
6942630700322 HV FLR FAN <A>	39.96
NLP Savings \$0.00	
071121100641 INDOOR FOGGR <A>	5.88
NLP Savings \$3.09	

SUBTOTAL	88.76
SALES TAX	0.00
TAX EXEMPT	
TOTAL	\$88.76
XXXXXXXXXXXX HOME DEPOT	88.76
AUTH CODE 003198/9111507	TA

NEW LOWER PRICE (NLP) SAVINGS \$3.09



6350 11 26531 10/03/2011 4486

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	01/01/2012

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

6350 00005 64138 09/30/11 08:24 PM
CASHIER TARA - TCN6PB

028875090634 18V BULB <A>	7.99
045899714805 LANYD-CAMO <A>	1.98
028076651056 14"FRAMEASMB <A>	5.27
077089411096 10PKTRAYLNRS <A>	4.97
028076656501 1/2NPG"CVLPN <A>	3.97

SUBTOTAL	24.18
SALES TAX	0.00
TAX EXEMPT	
TOTAL	\$24.18
XXXXXXXXXXXX HOME DEPOT	24.18
AUTH CODE 030197/2053381	TA



6350 05 64138 09/30/2011 4227

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	12/29/2011

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User ID:
134915 128570

Password Page 86
11480 128565

THOMAS

Rick

Fabubso Cleaning

Drill Bits for Fishing Signs

Paint Notresspassing

Signs MARKING PAINT Towels Cleaning Connecters Hook UP Entrance Lights



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4560 13TH STREET
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6350 00005 84995 10/06/11 07:07 PM
CASHIER ANA - ACS2864

035000530325 FABULOSO 56 <A>	202.97	5.94
038753302485 CMT HANDIPAK <A>		7.51
045242166961 5/16 80 BIT <A>	204.17	8.34
783250705245 2PTPUSHIN <A>	401.59	6.36
026613102689 PVC SAW <A>		5.66
783250590162 CONNECTORS <A>		2.77
078575172057 SS CLAMP <A>		1.15
038561001778 INSERT FITTING <A>		2.76
026613117782 TUBE CUT <A>		12.98
034481061038 1 COUPLING <A>	200.46	0.92
034481000068 COUPLING <A>	200.27	0.54
020065254483 SPRAY PNT <A>		5.27
020065255886 SPRAY PNT <A>		5.27
020066119607 PAINT <A>		5.27
020066252489 PAINT <A>		5.27
020065777685 RSTOFLBKSPR <A>	693.98	23.88
073319076240 TERRY TOWELS <A,S>		9.88
	SUBTOTAL	109.77
	SALES TAX	0.00
FAX EXEMPT	TOTAL	\$109.77
XXXXXXXXXX	HOME DEPOT	109.77
AUTH CODE 006020/6054358		TA



6350 05 84995 10/06/2011 1614

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 01/04/2012

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

139

Invoice

IDWholesaler

Invoice No.	Page
793041	1
10/3/2011	

1601 N.W. 183rd Street - Miami, FL 33169
 Phone: (800)321-4405 - Fax: (888)496-3390
 E-mail: sales@IDWholesaler.com Web: www.IDWholesaler.com

Bill To:

Harmony Community Development District
 3500 Harmony Square Drive West
 Suite 702
 Harmony, FL 34773
 US

Ship To:

Harmony Community Development District
 3500 Harmony Square Drive West
 Attn: Attn: Todd Haskett
 Harmony, FL 34773
 US

Order number	Sales order date	Account number	For	Account manager
704995	9/30/2011	121668	IDW	72 Amy L Sanders

PO number	Job No	Ship via	PPD/col
09302011		UPS Ground IDW	

Item No.	Description	Quantity ordered	Qty Shipped/Returned	Unit Price	UOM	Extended Total
			Quantity on back order	Discount %		Disc
2120-3106	Red Plastic Clip-on Badge / Reel w/Slide Type Belt Clip	10.000000	10.000000	1.280000	EA	12.80

OCT 6 2011

849911 - 53810

Comments

APPROVED
 By Todd Haskett at 7:45 am, Oct 18, 2011

Sales amount:	12.80
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	12.80
Amount Received:	0.00

Payment terms: Net 30

(C)2008 Exact Software

<u>Account #</u>	<u>Service Address</u>		<u>9/18-10/18</u>
1525420-774910	BRACKEN FERN DR PARK	\$	68.40
1525420-774920	BUTTON BUSH LOOP PARKB	\$	30.40
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$	24.40
1525420-774950	POND PINE RD PARK	\$	40.40
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$	82.74
1525420-774980	PRIMROSE WILLOW DR PARK	\$	80.22
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$	45.40
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$	226.71
1525420-784380	FIVE OAKS DR	\$	353.50
1525420-784390	SCHOOL HOUSE RD PARK	\$	357.50
1525420-784410	CAT BRIER TRL PARK	\$	1,042.00
1525420-784420	HARMONY SQ DRIVE WEST	\$	466.30
1525420-784430	HARMONY SQ DRIVE EAST	\$	490.00
1525420-784440	HARMONY SQ DRIVE ENT W	\$	353.00
1525420-785210	FIVE OAKS DR RM	\$	464.50
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$	73.26
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$	34.62
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$	31.72
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$	37.40
1525420-812210	3300 SCHOOL HOUSE RD RM	\$	242.00
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$	125.42
1525420-846710	HARMONY SQ DR & 192	\$	722.40
1525420-855740	SCHOOL HOUSE & CUPSEED	\$	431.34
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$	373.38
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$	197.00
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$	120.00
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$	453.32
1525420-948250	7300 FIVE OAKS DR RCLM	\$	317.00
1525420-948380	7500 FIVE OAKS DR RCLM	\$	181.00
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOCK	\$	326.00
V-54	001.543021.53903.5000	\$	<u>7,791.33</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) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of October 26, 2011

Next Scheduled Read Date: November 17
 Previous Balance \$63.40
 Payment - Thank You -\$63.40
 Adjustments \$0.00
 Current Charges \$68.40
 Total Amount Due \$68.40
 Amount Past Due \$0.00



Daily Avg. Use- 1.50 TGals/Day
 Use One Year Ago- 2.10 TGals/Day
 Daily Avg. Cost- \$2.28

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$45.00
 Base Charge - Harmony Reclaimed \$23.40
 Total Current Toho Charges: \$68.40

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OCT 28 2011
 Severn Trent Services
 Coral Springs

Total Current Charges: \$68.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			10/18/11	3,424	Actual	09/18/11					3,379
Reclaimed	TGals	48506865	10/18/11	3,424	Actual	09/18/11	3,379	45	45	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 11/13/11	Late Fee Due After 11/13/11	Total Amount Due
1525420-774910		\$68.40	\$5.00	\$68.40

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



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



0015254200007749100000068400000073402011111350

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-774920 Cycle-131030
 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 26, 2011

Next Scheduled Read Date: November 17
 Previous Balance \$36.40
 Payment - Thank You -\$36.40
 Adjustments \$0.00
 Current Charges \$30.40
 Total Amount Due \$30.40
 Amount Past Due \$0.00



Daily Avg. Use- 0.23 TGals/Day
 Use One Year Ago- 0.43 TGals/Day
 Daily Avg. Cost- \$1.01

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$7.00
 Base Charge - Harmony Reclaimed \$23.40
 Total Current Toho Charges: \$30.40

RECEIVED
 OCT 28 2011
 Kern Treat Services
 Coral Springs

Total Current Charges: \$30.40

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			10/18/11	146	Actual	09/18/11	139				
Reclaimed	TGals	52059781	10/18/11	146	Actual	09/18/11	139	7	7	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 11/13/11	Late Fee Due After 11/13/11	Total Amount Due
1525420-774920		\$30.40	\$5.00	\$30.40

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



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



0 0 1 3 1 4 8 8 7 5

0015254200007749200000030400000035402011111300

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-774940 Cycle-131030
 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 26, 2011

Next Scheduled Read Date: November 17
 Previous Balance \$23.40
 Payment - Thank You \$-23.40
 Adjustments \$0.00
 Current Charges \$24.40
Total Amount Due \$24.40
 Amount Past Due \$0.00



Daily Avg. Use- 0.03 TGals/Day
 Use One Year Ago- 2.20 TGals/Day
 Daily Avg. Cost- \$0.81

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$1.00
 Base Charge - Harmony Reclaimed \$23.40
Total Current Toho Charges: \$24.40

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OCT 28 2011

Water Treatment Services
 Coral Springs

Total Current Charges: \$24.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			10/18/11	574	Actual	09/18/11					573
Reclaimed	TGals	52059772	10/18/11	574	Actual	09/18/11	573	1	1	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 11/13/11	Late Fee Due After 11/13/11	Total Amount Due
1525420-774940		\$24.40	\$5.00	\$24.40

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



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



0 0 1 3 1 4 8 8 7 6

0015254200007749400000024400000029402011111370

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

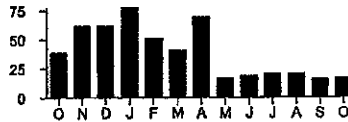
Account Summary as of October 26, 2011

Next Scheduled Read Date: November 17	
Previous Balance	\$39.40
Payment - Thank You	\$-39.40
Adjustments	\$0.00
Current Charges	\$40.40
Total Amount Due	\$40.40
Amount Past Due	\$0.00



Daily Avg. Use- 0.58 TGals/Day
 Use One Year Ago- 1.34 TGals/Day
 Daily Avg. Cost- \$1.35

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$17.00
Base Charge - Harmony Reclaimed	\$23.40
Total Current Toho Charges:	\$40.40

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Total Current Charges: \$40.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Actual	Estimated	Actual	Estimated				
OGT 2	RU	51858298	596		579		17	17	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 11/13/11	Late Fee Due After 11/13/11	Total Amount Due
1525420-774950		\$40.40	\$5.00	\$40.40

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



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



0015254200007749500000040400000045402011111300

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

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

Account Summary as of October 26, 2011

Next Scheduled Read Date: November 17	
Previous Balance	\$94.08
Payment - Thank You	\$-94.08
Adjustments	\$0.00
Current Charges	\$82.74
Total Amount Due	\$82.74
Amount Past Due	\$0.00



Daily Avg. Use- 1.90 TGals/Day
 Use One Year Ago- 0.69 TGals/Day
 Daily Avg. Cost- \$2.76

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$59.34
Base Charge - Harmony Reclaimed	\$23.40
Total Current Toho Charges:	\$82.74

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OCT 28 2011

Everett Trent Services
 Coral Springs

Total Current Charges: \$82.74

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			10/18/11	308	Actual	09/18/11					251
Reclaimed	TGals	51844360	10/18/11	308	Actual	09/18/11	251	57	57	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 11/13/11	Late Fee Due After 11/13/11	Total Amount Due
1525420-774960		\$82.74	\$5.00	\$82.74

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



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



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0015254200007749600000082740000087742011111370

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

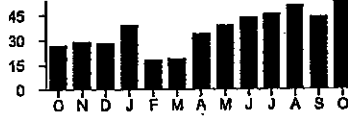
Account Summary as of October 26, 2011

Next Scheduled Read Date: November 17
 Previous Balance \$67.40
 Payment - Thank You \$-67.40
 Adjustments \$0.00
 Current Charges \$80.22
 Total Amount Due \$80.22
 Amount Past Due \$0.00



Daily Avg. Use- 1.83 TGals/Day
 Use One Year Ago- 0.93 TGals/Day
 Daily Avg. Cost- \$2.87

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$56.82
 Base Charge - Harmony Reclaimed \$23.40
 Total Current Toho Charges: \$80.22

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OCT 28 2011

Water Treatment Services
 Coral Springs

Total Current Charges: \$80.22

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			10/18/11	3,030	Actual	09/18/11					2,975
Reclaimed	TGals	48506863	10/18/11	3,030	Actual	09/18/11	2,975	55	55	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 11/13/11	Late Fee Due After 11/13/11	Total Amount Due
1525420-774980		\$80.22	\$5.00	\$80.22

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



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



0015254200007749800000080220000085222011111310

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

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

Account Summary as of October 26, 2011

Next Scheduled Read Date: November 17
 Previous Balance \$32.40
 Payment - Thank You \$-32.40
 Adjustments \$0.00
 Current Charges \$45.40
 Total Amount Due \$45.40
 Amount Past Due \$0.00



Daily Avg. Use- 0.73 TGals/Day
 Use One Year Ago- 0.65 TGals/Day
 Daily Avg. Cost- \$1.51

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$22.00
 Base Charge - Harmony Reclaimed \$23.40
 Total Current Toho Charges: \$45.40

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OCT 28 2011

Western Treat Services
 Water Service

Total Current Charges: \$45.40

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			10/18/11	151	Actual	09/18/11	129				
Reclaimed	TGals	52059774	10/18/11	151	Actual	09/18/11	129	22	22	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 11/13/11	Late Fee Due After 11/13/11	Total Amount Due
1525420-774990		\$45.40	\$5.00	\$45.40

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



1183 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 1 4 8 8 8 0

0015254200007749900000045400000050402011111330

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 26, 2011

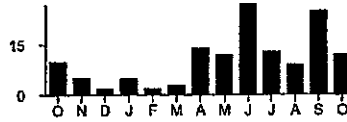
Next Scheduled Read Date: November 17

Previous Balance	\$360.25
Payment - Thank You	\$-360.25
Adjustments	\$0.00
Current Charges	\$226.71
Total Amount Due	\$226.71
Amount Past Due	\$0.00



Daily Avg. Use- 0.40 TGals/Day
 Use One Year Ago- 0.34 TGals/Day
 Daily Avg. Cost- \$7.56

Water - Commercial



Consumption - Harmony Water	\$42.18
Consumption - Harmony Sewer	\$43.44
Base Charge - Harmony Reclaimed	\$117.00
Base Charge - Harmony Water	\$12.69
Base Charge - Harmony Sewer	\$11.40
Total Current Toho Charges:	\$226.71

RECEIVED

OCT 28 2011

Water Treatment Services
 Plant Station

Total Current Charges: \$226.71

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			10/18/11	22,729	Actual	09/18/11					22,729
Reclaimed	TGals	84700013	10/18/11	22,729	Actual	09/18/11	22,729	0	0	1	30
Water	TGals	00000791	10/18/11	451	Actual	09/18/11	439	12	12	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 11/13/11	Late Fee Due After 11/13/11	Total Amount Due
1525420-775000		\$226.71	\$11.34	\$226.71

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



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



0 0 1 3 1 4 8 8 8 1

0015254200007750000000226710000238052011111370

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 26, 2011

Next Scheduled Read Date: November 17
 Previous Balance \$386.50
 Payment - Thank You \$-386.50
 Adjustments \$0.00
 Current Charges \$353.50
Total Amount Due \$353.50
 Amount Past Due \$0.00



Daily Avg. Use- 4.63 TGals/Day
 Use One Year Ago- 8.89 TGals/Day
 Daily Avg. Cost- \$11.78

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$139.00
 Base Charge - Harmony Reclaimed \$214.50
Total Current Toho Charges: \$353.50

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OCT 28 2011

Severn Trent Services
 Inlet Services

Total Current Charges: \$353.50

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			10/18/11	9.872	Actual	09/18/11					9.733
Reclaimed	TGals	62615009	10/18/11	9.872	Actual	09/18/11	9.733	139	139	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 11/13/11	Late Fee Due After 11/13/11	Total Amount Due
1525420-784380		\$353.50	\$17.68	\$353.50

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



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



0 0 1 3 1 4 8 8 8 2

0015254200007843800000353500000371182011111370

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-784390 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 26, 2011

Next Scheduled Read Date: November 17	
Previous Balance	\$370.50
Payment - Thank You	\$-370.50
Adjustments	\$0.00
Current Charges	\$357.50
Total Amount Due	\$357.50
Amount Past Due	\$0.00



Daily Avg. Use- 4.75 TGals/Day
 Use One Year Ago- 3.27 TGals/Day
 Daily Avg. Cost- \$11.92

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$143.00
Base Charge - Harmony Reclaimed	\$214.50
Total Current Toho Charges:	\$357.50

Total Current Charges: \$357.50

Service Type	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals 60910380	10/18/11	5.500	Actual	09/18/11	5.357	143	143	1	30

OCT 28 2011

Water Treatment Services
 Coral Springs

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 11/13/11	Late Fee Due After 11/13/11	Total Amount Due
1525420-784390		\$357.50	\$17.88	\$357.50

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



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



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00152542000078439000003575000003753&20111113&0

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-784410 Cycle-13\030
 Service Address: 0 CAT BRIER TRAIL PARK

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

Account Summary as of October 26, 2011

Next Scheduled Read Date: November 17	
Previous Balance	\$1,059.00
Payment - Thank You	\$-1,059.00
Adjustments	\$0.00
Current Charges	\$1,042.00
Total Amount Due	\$1,042.00
Amount Past Due	\$0.00



Daily Avg. Use- 23.03 TGals/Day
 Use One Year Ago- 28.20 TGals/Day
 Daily Avg. Cost- \$34.73

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$691.00
Base Charge - Harmony Reclaimed	\$351.00
Total Current Toho Charges:	\$1,042.00

RECEIVED

OCT 28 2011

Severn Trent Services
 Coral Springs

Total Current Charges: \$1,042.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			10/18/11	25,827	Actual	09/18/11					25,136
Reclaimed	TGals	62751435	10/18/11	25,827	Actual	09/18/11	25,136	691	691	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 11/13/11	Late Fee Due After 11/13/11	Total Amount Due
1525420-784410		\$1,042.00	\$52.10	\$1,042.00

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



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



0015254200007844100001042000001094102011111360

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 26, 2011

Next Scheduled Read Date: November 17
 Previous Balance \$470.50
 Payment - Thank You \$-470.50
 Adjustments \$0.00
 Current Charges \$466.30
Total Amount Due \$466.30
 Amount Past Due \$0.00



Daily Avg. Use- 7.70 TGals/Day
 Use One Year Ago- 14.55 TGals/Day
 Daily Avg. Cost- \$15.54

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$231.00
 Grease Trap Charge \$20.80
 Base Charge - Harmony Reclaimed \$214.50
Total Current Toho Charges: \$466.30

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OCT 28 2011

Modern Trent Services
 Coral Springs

Total Current Charges: \$466.30

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			10/18/11	12,273	Actual	09/18/11					12,042
Reclaimed	TGals	62615010	10/18/11	12,273	Actual	09/18/11	12,042	231	231	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 11/13/11	Late Fee Due After 11/13/11	Total Amount Due
1525420-784420		\$466.30	\$23.32	\$466.30

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



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



0 0 1 3 1 4 8 8 8 5

0015254200007844200000466300000489622011111350

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-784430 Cycle-13\030
 Service Address: 0 HARMONY SQUARE DRIVE EAST

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

Account Summary as of October 26, 2011

Next Scheduled Read Date: November 17	
Previous Balance	\$654.00
Payment - Thank You	-\$654.00
Adjustments	\$0.00
Current Charges	\$490.00
Total Amount Due	\$490.00
Amount Past Due	\$0.00



Daily Avg. Use- 4.63 TGals/Day
 Use One Year Ago- 25.10 TGals/Day
 Daily Avg. Cost- \$16.33

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$139.00
Base Charge - Harmony Reclaimed	\$351.00
Total Current Toho Charges:	\$490.00

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OCT 28 2011

Southern Trent Services
 Coral Springs

Total Current Charges: \$490.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			10/18/11	14,703	Actual	09/18/11					14,564
Reclaimed	TGals	62751434	10/18/11	14,703	Actual	09/18/11	14,564	139	139	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 11/13/11	Late Fee Due After 11/13/11	Total Amount Due
1525420-784430		\$490.00	\$24.50	\$490.00

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



1187 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 1 4 8 8 6

0015254200007844300000490000000514502011111390

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

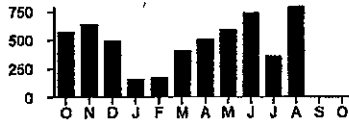
Account Summary as of October 26, 2011

Next Scheduled Read Date: November 17
 Previous Balance \$355.00
 Payment - Thank You \$-355.00
 Adjustments \$0.00
 Current Charges \$353.00
Total Amount Due \$353.00
 Amount Past Due \$0.00



Daily Avg. Use- 0.06 TGals/Day
 Use One Year Ago- 19.89 TGals/Day
 Daily Avg. Cost- \$11.77

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$2.00
 Base Charge - Harmony Reclaimed \$351.00
Total Current Toho Charges: \$353.00

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Severn Trent Services
 Coral Springs

Total Current Charges: \$353.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			10/18/11	6	Actual	09/18/11					4
Reclaimed	TGals	69805492	10/18/11	6	Actual	09/18/11	4	2	2	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 11/13/11	Late Fee Due After 11/13/11	Total Amount Due
1525420-784440		\$353.00	\$17.65	\$353.00

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



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



0 0 1 3 1 4 8 8 8 7

0015254200007844400000353000000370652011111330

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

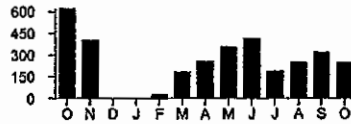
Account Summary as of October 26, 2011

Next Scheduled Read Date: November 17
 Previous Balance \$535.50
 Payment - Thank You \$-535.50
 Adjustments \$0.00
 Current Charges \$464.50
 Total Amount Due \$464.50
 Amount Past Due \$0.00



Daily Avg. Use- 8.33 TGals/Day
 Use One Year Ago- 21.55 TGals/Day
 Daily Avg. Cost- \$15.48

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$250.00
 Base Charge - Harmony Reclaimed \$214.50
 Total Current Toho Charges: \$464.50

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OCT 28 2011

Severn Trent Services
 WATER SERVICES

Total Current Charges: \$464.50

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			10/18/11	8,941	Actual	09/18/11					8,691
Reclaimed	TGals	62615008	10/18/11	8,941	Actual	09/18/11	8,691	250	250	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 11/13/11	Late Fee Due After 11/13/11	Total Amount Due
1525420-785210		\$464.50	\$23.23	\$464.50

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



1175 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



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0015254200007852100000464500000487732011111380

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

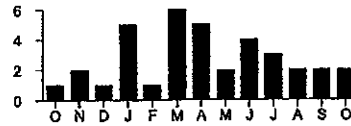
Account Summary as of October 26, 2011

Next Scheduled Read Date:	November 17	
Previous Balance		\$73.26
Payment - Thank You		\$-73.26
Adjustments		\$0.00
Current Charges		\$73.26
Total Amount Due		\$73.26
Amount Past Due		\$0.00



Daily Avg. Use- 0.06 TGals/Day
 Use One Year Ago- 0.03 TGals/Day
 Daily Avg. Cost- \$2.44

Water - Commercial



Consumption - Harmony Water	\$5.80
Consumption - Harmony Sewer	\$7.24
Base Charge - Harmony Sewer	\$28.50
Base Charge - Harmony Water	\$31.72
Total Current Toho Charges:	\$73.26

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OCT 28 2011

Eastern Treat Services
 Coral Springs

Total Current Charges: \$73.26

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			10/18/11	582	Actual	09/18/11					580
Water	TGals	53452609	10/18/11	582	Actual	09/18/11	580	2	2	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 11/13/11	Late Fee Due After 11/13/11	Total Amount Due
1525420-790300		\$73.26	\$5.00	\$73.26

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



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



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0015254200007903000000073260000078262011111310

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 26, 2011

Next Scheduled Read Date: November 17	
Previous Balance	\$40.42
Payment - Thank You	\$-40.42
Adjustments	\$0.00
Current Charges	\$34.62
Total Amount Due	\$34.62
Amount Past Due	\$0.00



Daily Avg. Use- 0.03 TGals/Day
 Use One Year Ago- 0.17 TGals/Day
 Daily Avg. Cost- \$1.15

Water - Commercial



Consumption - Harmony Water	\$2.90
Base Charge - Harmony Water	\$31.72
Total Current Toho Charges:	\$34.62

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OCT 28 2011

Sewer Treatment Services
 Coral Springs

Total Current Charges: \$34.62

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			10/18/11	207	Actual	09/18/11	206				
Water	TGals	57957298	10/18/11	207	Actual	09/18/11	206	1	1	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 11/13/11	Late Fee Due After 11/13/11	Total Amount Due
1525420-790660		\$34.62	\$5.00	\$34.62

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

1170 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



00152542000079066000000034620000039622011111350

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

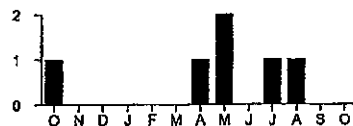
Account Summary as of October 26, 2011

Next Scheduled Read Date: November 17	
Previous Balance	\$31.72
Payment - Thank You	\$-31.72
Adjustments	\$0.00
Current Charges	\$31.72
Total Amount Due	\$31.72
Amount Past Due	\$0.00



Daily Avg. Use- 0.00 TGals/Day
 Use One Year Ago- 0.03 TGals/Day
 Daily Avg. Cost- \$1.06

Water - Commercial



Base Charge - Harmony Wster	\$31.72
Total Current Toho Charges:	\$31.72

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OCT 28 2011

Severn Trent Services
 Coral Springs

Total Current Charges: \$31.72

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			10/18/11	40	Actual	09/18/11	40				
Water	TGals	53452651	10/18/11	40	Actual	09/18/11	40	0	0	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 11/13/11	Late Fee Due After 11/13/11	Total Amount Due
1525420-790670		\$31.72	\$5.00	\$31.72

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



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



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0015254200007906700000031720000036722011111390

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 26, 2011

Next Scheduled Read Date: November 17	
Previous Balance	\$164.88
Payment - Thank You	\$-164.88
Adjustments	\$0.00
Current Charges	\$37.40
Total Amount Due	\$37.40
Amount Past Due	\$0.00



Daily Avg. Use- 0.46 TGals/Day
 Use One Year Ago- 0.62 TGals/Day
 Daily Avg. Cost- \$1.25

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$14.00
Base Charge - Harmony Reclaimed	\$23.40
Total Current Toho Charges:	\$37.40

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OCT 28 2011

Severn Trent Services
 Client Services

Total Current Charges: \$37.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			10/18/11	5,995	Actual	09/18/11					5,981
Reclaimed	TGals	02163002	10/18/11	5,995	Actual	09/18/11	5,981	14	14	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 11/13/11	Late Fee Due After 11/13/11	Total Amount Due
1525420-790680		\$37.40	\$5.00	\$37.40

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



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



0 0 1 3 1 4 8 8 9 2

0015254200007906800000037400000042402011111320

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-812210 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 26, 2011

Next Scheduled Read Date: November 17
 Previous Balance \$218.00
 Payment - Thank You \$-218.00
 Adjustments \$0.00
 Current Charges \$242.00
Total Amount Due \$242.00
 Amount Past Due \$0.00



Daily Avg. Use- 4.16 TGals/Day
 Use One Year Ago- 8.62 TGals/Day
 Daily Avg. Cost- \$8.07

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$125.00
 Base Charge - Harmony Reclaimed \$117.00
Total Current Toho Charges: \$242.00

RECEIVED
OCT 28 2011
 Sewer Treatment Services
 Environmental Services
 Utility Dept.

Total Current Charges: \$242.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			10/18/11	6.687	Actual	09/18/11					6.562
Reclaimed	TGals	63309511	10/18/11	6.687	Actual	09/18/11	6.562	125	125	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 11/13/11	Late Fee Due After 11/13/11	Total Amount Due
1525420-812210		\$242.00	\$12.10	\$242.00

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



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



0 0 1 3 1 4 8 8 9 3

0015254200008122100000242000000254102011111320

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 26, 2011

Next Scheduled Read Date: November 17	
Previous Balance	\$151.50
Payment - Thank You	-\$151.50
Adjustments	\$0.00
Current Charges	\$125.42
Total Amount Due	\$125.42
Amount Past Due	\$0.00



Daily Avg. Use- 0.33 TGals/Day
 Use One Year Ago- 0.44 TGals/Day
 Daily Avg. Cost- \$4.18

Water - Commercial



Consumption - Harmony Water	\$29.00
Consumption - Harmony Sewer	\$36.20
Base Charge - Harmony Sewer	\$28.50
Base Charge - Harmony Water	\$31.72
Total Current Toho Charges:	\$125.42

RECEIVED
 OCT 28 2011

Total Current Charges: \$125.42

Service Type	Units	Meter No	Current Meter Read	Previous Meter Read	Usage	Billed Usage	Meter Multiplier	Days of Service
Water	TGals	63044324	10/18/11 1,313	09/18/11 1,303	10	10	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 11/13/11	Late Fee Due After 11/13/11	Total Amount Due
1525420-819280		\$125.42	\$6.27	\$125.42

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



1161 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 1 4 8 8 9 4

0015254200008192800000125420000131692011111300

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) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of October 26, 2011

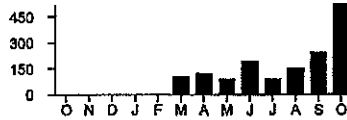
Next Scheduled Read Date: November 17

Previous Balance	\$363.30
Payment - Thank You	\$-363.30
Adjustments	\$0.00
Current Charges	\$722.40
Total Amount Due	\$722.40
Amount Past Due	\$0.00



Daily Avg. Use- 17.40 TGals/Day
 Use One Year Ago- 0.00 TGals/Day
 Daily Avg. Cost- \$24.08

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$605.40
Base Charge - Harmony Reclaimed	\$117.00
Total Current Toho Charges:	\$722.40

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OCT 28 2011

Water Treatment Services
 Plant Services

Total Current Charges: \$722.40

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			10/18/11	16.398	Actual	09/18/11	15.876				
Reclaimed	TGals	70117644	10/18/11	16.398	Actual	09/18/11	15.876	522	522	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 11/13/11	Late Fee Due After 11/13/11	Total Amount Due
1525420-846710		\$722.40	\$36.12	\$722.40

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



1162 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 1 4 8 8 9 5

0015254200008467100000722400000758522011111320

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-855740 Cycle-131030
 Service Address: 0 SCHOOLHOUSE & CUPSEED ROAD

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

Account Summary as of October 26, 2011

Next Scheduled Read Date: November 17
 Previous Balance \$250.00
 Payment - Thank You \$-250.00
 Adjustments \$0.00
 Current Charges \$431.34
Total Amount Due \$431.34
 Amount Past Due \$0.00



Daily Avg. Use- 9.86 TGals/Day
 Use One Year Ago- 4.75 TGals/Day
 Daily Avg. Cost- \$14.38

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$314.34
 Base Charge - Harmony Reclaimed \$117.00
Total Current Toho Charges: \$431.34

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OCT 28 2011

Water Treatment Services
 Coral Springs

Total Current Charges: \$431.34

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			10/18/11	2,534	Actual	09/18/11					2,235
Reclaimed	TGals	68934780	10/18/11	2,534	Actual	09/18/11	2,235	299	299	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 11/13/11	Late Fee Due After 11/13/11	Total Amount Due
1525420-855740		\$431.34	\$21.57	\$431.34

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



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



0015254200008557400000431340000452912011111300

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 26, 2011

Next Scheduled Read Date: November 17
 Previous Balance \$523.32
 Payment - Thank You \$-523.32
 Adjustments \$0.00
 Current Charges \$373.38
Total Amount Due \$373.38
 Amount Past Due \$0.00



Daily Avg. Use- 8.43 TGals/Day
 Use One Year Ago- 13.03 TGals/Day
 Daily Avg. Cost- \$12.45

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$256.38
 Base Charge - Harmony Reclaimed \$117.00
Total Current Toho Charges: \$373.38

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OCT 28 2011

Severn Trent Services
 Coral Springs

Total Current Charges: \$373.38

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			10/18/11	30,352	Actual	09/18/11					30,099
Reclaimed	TGals	58044964	10/18/11	30,352	Actual	09/18/11	30,099	253	253	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 11/13/11	Late Fee Due After 11/13/11	Total Amount Due
1525420-903760		\$373.38	\$18.67	\$373.38

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



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



0 0 1 3 1 4 8 8 9 7

00152542000090376000000373380000392052011111360

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 26, 2011

Next Scheduled Read Date: November 17
 Previous Balance \$175.00
 Payment - Thank You \$-175.00
 Adjustments \$0.00
 Current Charges \$197.00
Total Amount Due \$197.00
 Amount Past Due \$0.00



Daily Avg. Use- 2.66 TGals/Day
 Use One Year Ago- 4.27 TGals/Day
 Daily Avg. Cost- \$6.57

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$80.00
 Base Charge - Harmony Reclaimed \$117.00
Total Current Toho Charges: \$197.00

RECEIVED

OCT 28 2011

Severn Trent Services
 Plant Services

Total Current Charges: \$197.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			10/18/11	10.117	Actual	09/18/11					10.037
Reclaimed	TGals	60720859	10/18/11	10.117	Actual	09/18/11	10.037	80	80	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 11/13/11	Late Fee Due After 11/13/11	Total Amount Due
1525420-933910		\$197.00	\$9.85	\$197.00

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



1177 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 1 4 8 8 9 8

0015254200009339100000197000000206852011111340

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.kua.com

Account Summary as of October 26, 2011

Next Scheduled Read Date: November 17	
Previous Balance	\$151.00
Payment - Thank You	\$-151.00
Adjustments	\$0.00
Current Charges	\$120.00
Total Amount Due	\$120.00
Amount Past Due	\$0.00



Daily Avg. Use- 0.10 TGals/Day
 Use One Year Ago- 1.75 TGals/Day
 Daily Avg. Cost- \$4.00

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$3.00
Base Charge - Harmony Reclaimed	\$117.00
Total Current Toho Charges:	\$120.00

RECEIVED

OCT 28 2011

Severn Trent Services
 Plant Services

Total Current Charges: \$120.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			10/18/11	5,830	Actual	09/18/11					5,827
Reclaimed	TGals	60720861	10/18/11	5,830	Actual	09/18/11	5,827	3	3	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 11/13/11	Late Fee Due After 11/13/11	Total Amount Due
1525420-933920		\$120.00	\$6.00	\$120.00

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



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



0 0 1 3 1 4 8 8 9 9

0015254200009339200000120000000126002011111330

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-944380 Cycle-131030
 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 26, 2011

Next Scheduled Read Date: November 17
 Previous Balance \$386.28
 Payment - Thank You -\$386.28
 Adjustments \$0.00
 Current Charges \$453.32
Total Amount Due \$453.32
 Amount Past Due \$0.00



Daily Avg. Use- 0.16 TGals/Day
 Use One Year Ago- 0.13 TGals/Day
 Daily Avg. Cost- \$15.11

Water - Commercial



Consumption - Harmony Water \$14.50
 Consumption - Harmony Sewer \$18.10
 Consumption - Harmony Reclaimed \$111.00
 Base Charge - Harmony Reclaimed \$117.00
 Base Charge - Harmony Water \$101.52
 Base Charge - Harmony Sewer \$91.20
Total Current Toho Charges: \$453.32

RECEIVED

OCT 28 2011

Water Treatment Services
 Coral Springs

Total Current Charges: \$453.32

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			10/18/11	339	Actual	09/18/11					228
Reclaimed	TGals	71671381	10/18/11	339	Actual	09/18/11	228	111	111	1	30
Water	TGals	55640503	10/18/11	471	Actual	09/18/11	466	5	5	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 11/13/11	Late Fee Due After 11/13/11	Total Amount Due
1525420-944380		\$453.32	\$22.67	\$453.32

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



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



0 0 1 3 1 4 8 9 0 0

0015254200009443800000453320000475992011111300

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-948250 Cycle-131030
 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 26, 2011

Next Scheduled Read Date: November 17

Previous Balance	\$275.00
Payment - Thank You	\$-275.00
Adjustments	\$0.00
Current Charges	\$317.00
Total Amount Due	\$317.00
Amount Past Due	\$0.00



Daily Avg. Use- 6.68 TGals/Day
 Use One Year Ago- 11.17 TGals/Day
 Daily Avg. Cost- \$10.57

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$200.00
Base Charge - Harmony Reclaimed	\$117.00
Total Current Toho Charges:	\$317.00

RECEIVED

OCT 28 2011

Severn Trent Services
 Plant Springs

Total Current Charges: \$317.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			10/18/11	26,585	Actual	09/18/11					26,385
Reclaimed	TGals	61099658	10/18/11	26,585	Actual	09/18/11	26,385	200	200	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 11/13/11	Late Fee Due After 11/13/11	Total Amount Due
1525420-948250		\$317.00	\$15.85	\$317.00

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



1173 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 1 4 8 9 0 1

0015254200009482500000317000000332852011111310

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 26, 2011

Next Scheduled Read Date: November 17
 Previous Balance \$245.00
 Payment - Thank You -\$245.00
 Adjustments \$0.00
 Current Charges \$181.00
Total Amount Due \$181.00
 Amount Past Due \$0.00



Daily Avg. Use- 2.13 TGals/Day
 Use One Year Ago- 10.00 TGals/Day
 Daily Avg. Cost- \$6.03

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$64.00
 Base Charge - Harmony Reclaimed \$117.00
Total Current Toho Charges: \$181.00

RECEIVED

OCT 28 2011

Southwest Services

Total Current Charges: \$181.00

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			10/18/11	25,135	Actual	09/18/11	25,071				
Reclaimed	TGals	60986109	10/18/11	25,135	Actual	09/18/11	25,071	64	64	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 11/13/11	Late Fee Due After 11/13/11	Total Amount Due
1525420-948380		\$181.00	\$9.05	\$181.00

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

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



0015254200009483800000181000000190052011111320

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-1125108 Cycle-13\030
 Service Address: 3200 SCHOOLHOUSE ROAD RM EVN BLK

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

Account Summary as of October 26, 2011

Next Scheduled Read Date: November 17
 Previous Balance \$317.00
 Payment - Thank You \$-317.00
 Adjustments \$0.00
 Current Charges \$326.00
Total Amount Due \$326.00
 Amount Past Due \$0.00



Daily Avg. Use- 8.74 TGals/Day
 Use One Year Ago- 9.31 TGals/Day
 Daily Avg. Cost- \$10.52

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$209.00
 Base Charge - Harmony Reclaimed \$117.00
Total Current Toho Charges: \$326.00

RECEIVED

OCT 28 2011

Severn Trent Services
 Rural Services

Total Current Charges: \$326.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			10/19/11	12,640	Actual	09/18/11					12,431
Reclaimed	TGals	62343308	10/19/11	12,640	Actual	09/18/11	12,431	209	209	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 11/13/11	Late Fee Due After 11/13/11	Total Amount Due
1525420-1125108		\$326.00	\$16.30	\$326.00

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



1167 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200011251080000326000000342302011111340



LUKE BROTHERS INC.
 LANDSCAPE SERVICES
 5532 AULD LANE
 HOLIDAY, FL 34690
 PHONE 727-937-6448
 FAX 727-937-6458
 WEBSITE WWW.LUKEBROTHERS.COM

INVOICE

RECEIVED
 By writter at 2:26 pm, Oct 17, 2011

Sold To:
 Harmony Community Development Dist.
 3500 Harmony Square Dr. West
 Harmony, FL
 34773
 Attn: Todd Haskett

Job Location:

S A M E

Attn: Todd Haskett

INVOICE

Invoice Number: J015306
 Invoice Date: Sep 30, 2011
 Terms: Net 30
 Customer Code: HAR610
 Reference #1: IRRIGATION

Sales Cat/Slsmn: IRR/HG

Job Number: LB
 Job Description: LUKE BROTHERS
 Reference #2: HAR610

Description	Amount
9/21/11 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPLACED AND/OR REPAIRED THE FOLLOWING -	
CLOCK 4: (1) 6" ROTOR.	27.00
CLOCK 5: (1) 6" SPRAY HEAD & NOZZLE.	12.30
CLOCK 7: (3) 6" SPRAY HEADS & NOZZLES.	36.90
CLOCK 12: (5) 6" SPRAY HEADS & NOZZLES.	79.00

- CONDITIONS -

APPROVED
 By Todd Haskett at 1:37 pm, Oct 17, 2011

Subtotal 155.20
 Total Invoice 155.20



LUKE BROTHERS INC.
 LANDSCAPE SERVICES
 5832 AULD LANE
 HOLIDAY, FL 34690
 PHONE 727-937-6446
 FAX 727-937-6488
 WEBSITE WWW.LUKEBROTHERS.COM

INVOICE

RECEIVED
 By writter at 2:26 pm, Oct 17, 2011

Sold To:
 Harmony Community Development Dist.
 3500 Harmony Square Dr. West
 Harmony, FL
 34773
 Attn: Todd Haskett

Job Location:
 S A M E
 Attn: Todd Haskett

INVOICE

Invoice Number: J015307
Invoice Date: Sep 30, 2011
Terms: Net 30
Customer Code: HAR610
Reference #1: IRRIGATION

Sales Cat/Slsmn: IRR/HG
Job Number: LB
Job Description: LUKE BROTHERS
Reference #2: HAR610

Description	Amount
9/22/11 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPLACED AND/OR REPAIRED THE FOLLOWING - CLOCK 18: (3) NOZZLES.	6.90
6848 BUTTERFLY PARK: REPLACED (1) 6' SPRAY HEAD & NOZZLE.	12.30

- CONDITIONS -

APPROVED
 By Todd Haskett at 1:37 pm, Oct 17, 2011

Subtotal 19.20
Total Invoice 19.20



LUKE BROTHERS INC.
LANDSCAPE SERVICES
 5532 AULD LANE
 HOLIDAY, FL 34690
 PHONE 727-937-8448
 FAX 727-937-8458
 WEBSITE WWW.LUKEBROTHERS.COM

INVOICE

RECEIVED

By writer at 2:26 pm, Oct 17, 2011

Sold To:
 Harmony Community Development Dist.
 3500 Harmony Square Dr. West
 Harmony, FL
 34773
 Attn: Todd Haskett

Job Location:

S A M E

Attn: Todd Haskett

INVOICE

Invoice Number: J015308
Invoice Date: Sep 30, 2011
Terms: Net 30
Customer Code: HAR610
Reference #1: IRRIGATION

Sales Cat/Slsmn: IRR/HG

Job Number: LB
Job Description: LUKE BROTHERS
Reference #2: HAR610

Description	Amount
9/23/11 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPLACED (3) 6 SPRAY HEADS & NOZZLES AND (2) 6" ROTORS.	91.50

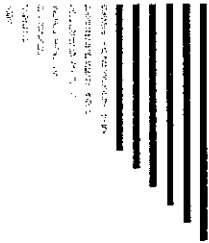
- CONDITIONS -

Subtotal 91.50

APPROVED

By Todd Haskett at 1:38 pm, Oct 17, 2011

Total Invoice 91.50



Moyer Management Group, Inc.

610 Sycamore Street, Suite 130
Celebration, FL 34747

Phone: 321-939-4301
E-mail: Gary@Moyer-Group.com

RECEIVED

By writer at 10:42 am, Nov 07, 2011

INVOICE

Harmony CDD
ATTN: Wendy Ritter
210 North University Drive, Suite 702
Coral Springs, FL 33071

Date: November 4, 2011

Date	Description	Total
8/25/11	Conference call for CDD meeting, August 25, 2011, Budget Hearing	\$ 40.40
	<i>Participants: Kerul Kassel, Brenda Burgess, meeting room phone</i>	
	<i>Duration: 2 hours 33 minutes</i>	
9/22/11	Conference call for CDD meeting, September 22, 2011	\$ 26.35
	<i>Participants: Steve Berube, Brenda Burgess, Tim Qualls, meeting room phone</i>	
	<i>Duration: 1 hour 35 minutes</i>	
	TOTAL	\$ 66.75

Please make your check payable to:

Moyer Management Group, Inc.



AUTO PARTS

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

Time: 15:53
Date: 10/07/2011
Page: 1/2

Invoice Number 619038

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

Employee: 15 S., BOB
Sales Rep: 0 0, Salesman
Accounting Day: 7

1156	LMP	BULB	2.00	1.29	0.9900	1.98
MISC	RFD	BOLTS-NUTS-WASHERS	4.00	0.00	1.1500	4.60
MISC	RFD	BOLTS-NUTS-WASHERS	18.00	0.00	0.0800	1.44
MISC	RFD	BOLTS-NUTS-WASHERS	6.00	0.00	0.1500	0.90
MISC	RFD	BOLTS-NUTS-WASHERS	12.00	0.00	0.2000	2.40
MISC	RFD	BOLTS-NUTS-WASHERS	8.00	0.00	0.1100	0.88
MISC	RFD	BOLTS-NUTS-WASHERS	4.00	0.00	0.5500	2.20
MISC	RFD	BOLTS-NUTS-WASHERS	14.00	0.00	0.4200	5.88

Delivery:
Attention:
Tax Exemption: 858012693872C9
PO#:
Terms: 28-10th NET 20
Thomas Behr
Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
No returns on electrical items Please return all cores in original box

STORE COPY

Thomas Behr

Print Item Services

NOV 01 2011

619038

RECEIVED

NOV 01 2011



AUTO PARTS

700005712011
PERSONS AUTO PARTS, INC.
1320 KENTUCKY AVE.
ST. CLOUD, FL 34769
(407) 892-6000

Time: 13:35 Invoice Number 622383
Date: 10/27/2011
Page: 1/1

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

Employee: 105 Olsen, Len
Sales Rep: 0 0, Salesman
Accounting Day: 27



Part Number	QTY	DESCRIPTION	UNIT PRICE	NET PRICE	EXT. PRICE	TAX
776-0950	BK	1 2 DR TORQUE WRENCH	1.00	69.22	44.9900	44.99
770-1288	BK	PADLOCK	1.00	21.07	13.6900	13.69
770-1283	BK	DISCUS LOCK	1.00	22.60	14.6900	14.69

Delivery:
Attention:
Tax Exemption: 858012693872C9
PO#:
Terms: 2% - 10th NET 20

I. Davis
Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

STORE COPY

Subtotal	73.37
FL SALES TAX 7.0000%	0.00
Charge Sale	73.37



State of Florida
Department of Health
Notification of Permit Fees Due

RECEIVED
NOV 01 2011
Coral Springs
FIRST NOTICE

Identification Number: 49-60-00687
For: Swimming Pools Public Pool > 25000 Gallons
To: Harmony Community Development District
3500 Harmony Square Dr W
Harmony, FL 34773

Billing Code: 49-BID-1622577
Fee Amount: \$50.00
For RE-INSPECTION ON 10-20-11

Total Amount Due: \$50.00

Payment Due 11/21/2011 Upon Receipt

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the Payment Due date.

[Please detach this portion and return with your payment]

Please verify all information, making changes as necessary, sign and return to Osceola County Health Department

Account Information for: 49-60-00687
Facility Name: Harmony A-1 Neighborhood Pool
Location Address 1: 7124 Harmony Square Dr
Location Address 2:
City: Saint Cloud
State: FL
Zip Code: 34773
Owner Name: Harmony Community Development District
Owner Address 1: 3500 Harmony Square Dr W
Owner Address 2: Harmony, FL 34773
Owner City: Harmony
Owner State: FL
Owner Zip Code: 34773
Work Phone:
Home Phone: (407) 891-1616

County Mailing Address 1: 1 Courthouse Sq
County Mailing Address 2: Ste 1200
County Mailing City: Kissimmee
County Mailing State: FL
County Mailing Zip Code: 34741

Facility Contact Name: Harmony Community Development District
Work Phone:
Home Phone: (407) 891-1616

Signature: _____ Date: _____

[Environmental Health Division - Account Information Copy]



State of Florida FOR RE-INSPECTION ON 10-20-11
Department of Health
Notification of Permit Fees Due

Identification Number: 49-60-00687
For: Swimming Pools Public Pool > 25000 Gallons
To: Harmony Community Development District
3500 Harmony Square Dr W
Harmony, FL 34773

Billing Code: 49-BID-1622577
Fee Amount: \$50.00

546074-
83910

Total Amount Due: \$50.00
Payment Due 11/21/2011 Upon Receipt

Please return the entire bottom portion with your payment. The top portion (only) should be retained for your records.
[Business Office - Cashiering & Accounting Copy]

Permit Fees Invoice

10/21/2011

PUBLIC POOL BATHING PLACE

STATE OF FLORIDA
DEPARTMENT OF HEALTH
COUNTY HEALTH DEPARTMENT
PUBLIC POOL AND BATHING PLACE
INSPECTION REPORT

Approval: JS 10/21/2011



Inspection approved.
Inspection Approval



PURPOSE:

- | | | | |
|-------------------------------------|--|---|---|
| <input type="checkbox"/> ROUTINE | <input checked="" type="checkbox"/> REINSPECTION | <input checked="" type="checkbox"/> SWIM POOL | <input type="checkbox"/> WATER ACTIVITY |
| <input type="checkbox"/> CONSTRUCT. | <input type="checkbox"/> CHANGE OF OWNER | <input type="checkbox"/> SPA | <input type="checkbox"/> REC ATTRACT |
| <input type="checkbox"/> COMPLAINT | <input type="checkbox"/> CONSULTATION | <input type="checkbox"/> WADING POOL | <input type="checkbox"/> BATHING PLACE |
| <input type="checkbox"/> QA SURVEY | <input type="checkbox"/> EPIDEMIOLOGY | <input type="checkbox"/> SPEC PURPOSE | <input type="checkbox"/> OTHER |
| <input type="checkbox"/> OTHER | | | |

TYPE:

NAME Harmony Swim Club & Straw Market

ADDRESS 7255 Five Oaks Drive CITY Harmony

OWNER Harmony Community Development District ZIP 34773

PERSON IN CHARGE PAT @ ROBERT POOL SERVICE PHONE (407) 948-6063

POOL OPERATOR Same PHONE _____

E-MAIL thaskett@harmonyfl.com

- RESULTS:**
- Satisfactory
- Incomplete
- Pool Closed
- Unsatisfactory
- OUT OF BUSINESS

- Correct Violations by
- Next inspection
- 8:00 AM on:

BEGIN TIME	END TIME	DATE ASSESSED	POSITION #	EXISTING FACILITIES - PERMIT NUMBER
10:15	10:30	10/20/2011	51980	49-80-00621

Re-inspection Date

Items marked below are not in compliance the requirements of Chapters 64E-9 of the Florida Administrative Code and must be corrected. Continued operation of this facility without making these corrections is a violation of Chapter 64E-9 of the Florida Administrative Code and Chapters 386 and 514, Florida Statutes. Violations must be corrected as indicated in the Results section above or an administrative fine or other legal action will be initiated.

POOL AREA	POOL SAFETY	EQUIPMENT ROOM	POOL SPECIFICATIONS								
<input type="checkbox"/> 1. Appearance/Algae Control	<input type="checkbox"/> 14. Life Hoop w/Post	<input type="checkbox"/> 26. Spa Requirements	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="text-align: center;">VOLUME</td></tr> <tr><td style="text-align: center;">71850</td></tr> <tr><td style="text-align: center;">POOL LOAD</td></tr> <tr><td style="text-align: center;">80</td></tr> <tr><td style="text-align: center;">FLOW RATE</td></tr> <tr><td style="text-align: center;">400</td></tr> <tr><td style="text-align: center;">FILTER TYPE</td></tr> <tr><td style="text-align: center;">DV</td></tr> </table>	VOLUME	71850	POOL LOAD	80	FLOW RATE	400	FILTER TYPE	DV
VOLUME											
71850											
POOL LOAD											
80											
FLOW RATE											
400											
FILTER TYPE											
DV											
<input type="checkbox"/> 2. Deck/Walkways	<input type="checkbox"/> 15. Life Ring w/Rope	<input type="checkbox"/> 27. Water Level/Control									
<input type="checkbox"/> 3. Tile/Pool Finish	<input type="checkbox"/> 16. Safety Line/2" Marking	<input type="checkbox"/> 28. Disinfection Feeder									
<input type="checkbox"/> 4. Depth Markers	<input type="checkbox"/> 17. Rules Posted	<input type="checkbox"/> 29. pH Feeder									
<input type="checkbox"/> 5. Handrail/Ladder	<input type="checkbox"/> 18. Certification	<input type="checkbox"/> 30. Chem. Container Label									
<input type="checkbox"/> 6. Step Markings	<input type="checkbox"/> 19. Supplies	<input type="checkbox"/> 31. Filter Pump									
<input type="checkbox"/> 7. Main Drain Grate	<input type="checkbox"/> 20. Green	<input type="checkbox"/> 32. Vacuum Cleaner									
<input type="checkbox"/> 8. Gutter Grates/Skimmer	<input type="checkbox"/> 21. Approved Test Kit	<input type="checkbox"/> 33. Flowmeter									
<input type="checkbox"/> 9. Lighting	<input type="checkbox"/> 22. Free Chlor/Bromine	<input type="checkbox"/> 34. Thermometer									
<input type="checkbox"/> 10. No Dive Markings	<input type="checkbox"/> 23. pH	<input type="checkbox"/> 35. Pressure/Vacuum Gauge									
<input type="checkbox"/> 11. Diving Board	<input type="checkbox"/> 24. Chlor. Stabilizer	<input type="checkbox"/> 36. Equip. Room									
<input type="checkbox"/> 12. Pool Cover		<input type="checkbox"/> 37. Cross Connection									
<input type="checkbox"/> 13. Pool Slide Shower		<input type="checkbox"/> 38. Gas Chlorine Equip.									
		<input type="checkbox"/> 39. Waste Water Disposal									
		<input type="checkbox"/> 40. D.E. Separator									
		<input type="checkbox"/> 41. Other Equipment									
		<input type="checkbox"/> 42. Equipment Change									
		<input type="checkbox"/> 43. Approved Chemicals									
		<input type="checkbox"/> 44. Maintenance Log									
		<input type="checkbox"/> 45. Inspection Posted									
		<input type="checkbox"/> 46. Electrical Equip.									
		<input type="checkbox"/> 47. Fences									
		<input type="checkbox"/> 48. Other _____									
		<input type="checkbox"/> 49. Other _____									

COMMENTS AND INSTRUCTIONS

Violations corrected. Thank you.

INSPECTION CONDUCTED BY: Jamie Gormish PHONE: 407-742-8606

INSPECTION COND SIGNATURE: [Signature] PHONE: na

COPY OF REPORT RECEIVED BY: [Signature] DATE: 10/20/2011

DH - Form 920, JUN 04 (Obsoletes Previous Editions)



State of Florida
Department of Health
Notification of Permit Fees Due

FIRST NOTICE

Identification Number: 49-60-00634
 For: Swimming Pools Water Activity

Billing Code: 49-BID-1622152
 Fee Amount: \$50.00

To: **Harmony Community Development**
 3500 Harmony Square Dr W
 Harmony, FL 34773

For RE-INSPECTION ON 10-20-11

Total Amount Due: \$50.00

Payment Due 11/21/2011 Upon Receipt

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the Payment Due date.

[Please detach this portion and return with your payment]

Please verify all information, making changes as necessary, sign and return to Osceola County Health Department

Account Information for: 49-60-00634
 Facility Name: Harmony Community Interactive Water Featur
 Location Address 1: 3300 Schoolhouse Rd
 Location Address 2:
 City: Saint Cloud
 State: FL
 Zip Code: 34773

County Mailing Address 1: 1 Courthouse Sq
 County Mailing Address 2: Ste 1200
 County Mailing City: Kissimmee
 County Mailing State: FL
 County Mailing Zip Code: 34741

Owner Name: Harmony Community Development
 Owner Address 1: 3500 Harmony Square Dr W
 Owner Address 2: Harmony, FL 34773
 Owner City: Harmony
 Owner State: FL
 Owner Zip Code: 34773
 Work Phone:
 Home Phone: (407) 891-1616

Facility Contact Name: Harmony Community Development
 Work Phone:
 Home Phone: (407) 891-1616

Signature: _____ Date: _____

[Environmental Health Division - Account Information Copy]



State of Florida **FOR RE-INSPECTION ON 10-20-11**
Department of Health
Notification of Permit Fees Due

Identification Number: 49-60-00634
 For: Swimming Pools Water Activity

Billing Code: 49-BID-1622152
 Fee Amount: \$50.00

To: **Harmony Community Development**
 3500 Harmony Square Dr W
 Harmony, FL 34773

Total Amount Due: \$50.00
Payment Due 11/21/2011 Upon Receipt

Please return the entire bottom portion with your payment. The top portion (only) should be retained for your records.
 [Business Office - Cashiering & Accounting Copy]

Permit Fees Invoice

10/21/2011

PUBLIC POOL BATHING PLACE

STATE OF FLORIDA
DEPARTMENT OF HEALTH
COUNTY HEALTH DEPARTMENT
PUBLIC POOL AND BATHING PLACE
INSPECTION REPORT

Approval: JS 10/21/2011



Inspection approved.
Inspection Approval



PURPOSE:

- | | | | |
|-------------------------------------|--|---|---|
| <input type="checkbox"/> ROUTINE | <input checked="" type="checkbox"/> REINSPECTION | <input type="checkbox"/> SWIM POOL | <input type="checkbox"/> WATER ACTIVITY |
| <input type="checkbox"/> CONSTRUCT. | <input type="checkbox"/> CHANGE OF OWNER | <input type="checkbox"/> SPA | <input type="checkbox"/> REC ATTRACT |
| <input type="checkbox"/> COMPLAINT | <input type="checkbox"/> CONSULTATION | <input checked="" type="checkbox"/> WADING POOL | <input type="checkbox"/> BATHING PLACE |
| <input type="checkbox"/> QA SURVEY | <input type="checkbox"/> EPIDEMIOLOGY | <input type="checkbox"/> SPEC PURPOSE | <input type="checkbox"/> OTHER |
| <input type="checkbox"/> OTHER | | | |

TYPE:

NAME Harmony Swim Club & Straw Market Wading

ADDRESS 7255 Five Oaks Drive CITY Harmony

OWNER Harmony Community Development ZIP 34773

PERSON IN CHARGE PAT @ ROBERT POOL SERVICE PHONE (407) 948-8063

POOL OPERATOR Same PHONE _____

E-MAIL thaskett@harmonyfl.com

- RESULTS:**
- Satisfactory
- Incomplete
- Pool Closed
- Unsatisfactory
- OUT OF BUSINESS

Correct Violations by

Next Inspection

8:00 AM on:

BEGIN TIME	END TIME	DATE ASSESSED	POSITION #	EXISTING FACILITIES + PERMIT NUMBER	Re-inspection Date
10:30	10:45	10/20/2011	51960	49-60-00622	

Items marked below are not in compliance the requirements of Chapters 64B-9 of the Florida Administrative Code and must be corrected. Continued operation of this facility without making these corrections is a violation of Chapter 64B-9 of the Florida Administrative Code and Chapters 386 and 514, Florida Statutes. Violations must be corrected as indicated in the Results section above or an administrative fine or other legal action will be initiated.

POOL AREA	POOL SAFETY	EQUIPMENT ROOM	POOL SPECIFICATIONS
<input type="checkbox"/> 1. Appearance/Algae Control	<input type="checkbox"/> 14. Life Hook w/Pole	<input type="checkbox"/> 25. Spa Requirements	VOLUME 690
<input type="checkbox"/> 2. Deck/Walkways	<input type="checkbox"/> 15. Life Ring w/Rope	<input type="checkbox"/> 26. Wading Pool: Quick Dump	POOL LOAD 10
<input type="checkbox"/> 3. Tile/Pool Finish	<input type="checkbox"/> 16. Safety Line/2" Marking	<input type="checkbox"/> 27. Water Level/Control	FLOW RATE 50
<input type="checkbox"/> 4. Depth Markers	<input type="checkbox"/> 17. Rules Posted	<input type="checkbox"/> 28. Disinfection Feeder	FILTER TYPE CV
<input type="checkbox"/> 5. Handrail/Ladder	<input type="checkbox"/> 18. Certification	<input type="checkbox"/> 29. pH Feeder	
<input type="checkbox"/> 6. Step Markings	SANITARY FACILITIES	<input type="checkbox"/> 30. Chem. Container Label	
<input type="checkbox"/> 7. Main Drain Grate	<input type="checkbox"/> 19. Supplies	<input type="checkbox"/> 31. Filter Pump	
<input type="checkbox"/> 8. Gutter Grates/Skimmer	<input type="checkbox"/> 20. Clean	<input type="checkbox"/> 32. Vacuum Cleaner	
<input type="checkbox"/> 9. Lighting	WATER QUALITY	<input type="checkbox"/> 33. Flowmeter	
<input type="checkbox"/> 10. No Dive Markings	<input type="checkbox"/> 21. Approved Test Kit	<input type="checkbox"/> 34. Thermometer	
<input type="checkbox"/> 11. Diving Board	<input type="checkbox"/> 22. Free Chlor/Bromine	<input type="checkbox"/> 35. Pressure/Vacuum Gauge	
<input type="checkbox"/> 12. Pool Cover	<input type="checkbox"/> 23. pH	<input type="checkbox"/> 36. Equip. Room	
<input type="checkbox"/> 13. Pool Side Shower	<input type="checkbox"/> 24. Chlor. Stabilizer	<input type="checkbox"/> 37. Cross Connection	
		<input type="checkbox"/> 38. Gas Chlorine Equip.	
		<input type="checkbox"/> 39. Waste Water Disposal	
		<input type="checkbox"/> 40. D.E. Separator	
		<input type="checkbox"/> 41. Other Equipment	
		<input type="checkbox"/> 42. Equipment Change	
		<input type="checkbox"/> 43. Approved Chemicals	
		<input type="checkbox"/> 44. Maintenance Log	
		<input type="checkbox"/> 45. Inspection Posted	
		<input type="checkbox"/> 46. Electrical Equip.	
		<input type="checkbox"/> 47. Fences	
		<input type="checkbox"/> 48. Other _____	
		<input type="checkbox"/> 49. Other _____	

COMMENTS AND INSTRUCTIONS

Violations corrected. Thank you.

INSPECTION CONDUCTED BY: Jamie Gornish PHONE: 407-742-8606

INSPECTION COND SIGNATURE: [Signature] PHONE: na

COPY OF REPORT RECEIVED BY: Email DATE: 10/20/2011

DH - Form 820, JUN 04 (Obsoletes Previous Editions)



**State of Florida
Department of Health
Notification of Permit Fees Due**

FIRST NOTICE

Identification Number: 49-60-00622
For: Swimming Pools Wading Pool

Billing Code: 49-BID-1622146
Fee Amount: \$50.00
For RE-INSPECTION ON 10-20-11

To: **Harmony Community Development**
3500 Harmony Square Dr W
Harmony, FL 34773

Total Amount Due: \$50.00

Payment Due 11/21/2011 Upon Receipt

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the Payment Due date.

[Please detach this portion and return with your payment]

Please verify all information, making changes as necessary, sign and return to Osceola County Health Department

Account Information for: 49-60-00622
Facility Name: Harmony Swim Club & Straw Market Wading
Location Address 1: 7255 Five Oaks Dr
Location Address 2:
City: Saint Cloud
State: FL
Zip Code: 34773

County Mailing Address 1: 1 Courthouse Sq
County Mailing Address 2: Ste 1200
County Mailing City: Kissimmee
County Mailing State: FL
County Mailing Zip Code: 34741

Owner Name: Harmony Community Development
Owner Address 1: 3500 Harmony Square Dr W
Owner Address 2: Harmony, FL 34773
Owner City: Harmony
Owner State: FL
Owner Zip Code: 34773
Work Phone:
Home Phone: (407) 891-1616

Facility Contact Name: Harmony Community Development
Work Phone:
Home Phone: (407) 891-1616

Signature: _____ Date: _____

[Environmental Health Division - Account Information Copy]



**State of Florida FOR RE-INSPECTION ON 10-20-11
Department of Health
Notification of Permit Fees Due**

NOV 01 2011
Osceola County Health Department

Identification Number: 49-60-00622
For: Swimming Pools Wading Pool

Billing Code: 49-BID-1622146
Fee Amount: \$50.00

To: **Harmony Community Development**
3500 Harmony Square Dr W
Harmony, FL 34773

Total Amount Due: \$50.00
Payment Due 11/21/2011 Upon Receipt

Please return the entire bottom portion with your payment. The top portion (only) should be retained for your records.
[Business Office - Cashiering & Accounting Copy]

Permit Fees Invoice

10/21/2011

p

PUBLIC POOL BATHING PLACE

STATE OF FLORIDA
DEPARTMENT OF HEALTH
COUNTY HEALTH DEPARTMENT
PUBLIC POOL AND BATHING PLACE
INSPECTION REPORT

Approval: JS 10/21/2011



Inspection approved.
Inspection Approval



PURPOSE:

- ROUTINE REINSPECTION
 CONSTRUCT. CHANGE OF OWNER
 COMPLAINT CONSULTATION
 QA SURVEY EPIDEMIOLOGY
 OTHER

TYPE:

- SWIM POOL WATER ACTIVITY
 SPA REC ATTRACT
 WADING POOL BATHING PLACE
 SPEC PURPOSE OTHER

NAME Harmony Community Interactive Water Feature
 ADDRESS 3300 Schoolhouse Road CITY Harmony
 OWNER Harmony Community Development ZIP 34773
 PERSON IN CHARGE Todd PHONE ()
 POOL OPERATOR Roberts pool PHONE _____
 E-MAIL thaskett@harmonyfl.com

- RESULTS:**
 Satisfactory
 Incomplete
 Pool Closed
 Unsatisfactory
 OUT OF BUSINESS

- Correct Violations by**
 Next inspection
 8:00 AM on:

BEGIN TIME	END TIME	DATE ASSESSED	POSITION #	EXISTING FACILITIES	PERMIT NUMBER	Re-inspection Date
11:00	11:15	10/20/2011	51960		49-60-00634	

Items marked below are not in compliance the requirements of Chapters 64E-9 of the Florida Administrative Code and must be corrected. Continued operation of this facility without making these corrections is a violation of Chapter 64E-9 of the Florida Administrative Code and Chapters 386 and 314, Florida Statutes. Violations must be corrected as indicated in the Results section above or an administrative fine or other legal action will be initiated.

POOL AREA	POOL SAFETY	EQUIPMENT ROOM	POOL SPECIFICATIONS
<input type="checkbox"/> 1. Appearance/Algae Control	<input type="checkbox"/> 14. Life Hook w/Pole	<input type="checkbox"/> 25. Spa Requirements	VOLUME 1200
<input type="checkbox"/> 2. Deck/Walkways	<input type="checkbox"/> 15. Life Ring w/Rope	<input type="checkbox"/> 26. Wading Pool: Quick Dump	POOL LOAD 29
<input type="checkbox"/> 3. Tile/Pool Finish	<input type="checkbox"/> 16. Safety Line/2" Marking	<input type="checkbox"/> 27. Water Level/Control	FLOW RATE 50
<input type="checkbox"/> 4. Depth Markers	<input type="checkbox"/> 17. Rules Posted	<input type="checkbox"/> 28. Disinfection Feeder	FILTER TYPE CV
<input type="checkbox"/> 5. Handrail/Ladder	<input type="checkbox"/> 18. Certification	<input type="checkbox"/> 29. pH Feeder	
<input type="checkbox"/> 6. Step Markings	SANITARY FACILITIES	<input type="checkbox"/> 30. Chem. Container Label	
<input type="checkbox"/> 7. Main Drain Grate	<input type="checkbox"/> 19. Supplies	<input type="checkbox"/> 31. Filter Pump	
<input type="checkbox"/> 8. Gutter Grates/Skimmer	<input type="checkbox"/> 20. Clean	<input type="checkbox"/> 32. Vacuum Cleaner	
<input type="checkbox"/> 9. Lighting	WATER QUALITY	<input type="checkbox"/> 33. Flowmeter	
<input type="checkbox"/> 10. No Dive Markings	<input type="checkbox"/> 21. Approved Test Kit	<input type="checkbox"/> 34. Thermometer	
<input type="checkbox"/> 11. Diving Board	<input type="checkbox"/> 22. Free Chlor/Bromine	<input type="checkbox"/> 35. Pressure/Vacuum Gauge	
<input type="checkbox"/> 12. Pool Cover	<input type="checkbox"/> 23. pH	<input type="checkbox"/> 36. Equip. Room	
<input type="checkbox"/> 13. Pool Side Shower	<input type="checkbox"/> 24. Chlor. Stabilizer	<input type="checkbox"/> 37. Cross Connection	
		<input type="checkbox"/> 38. Gas Chlorine Equip.	
		<input type="checkbox"/> 39. Waste Water Disposal	
		<input type="checkbox"/> 40. D.E. Separator	
		<input type="checkbox"/> 41. Other Equipment	
		<input type="checkbox"/> 42. Equipment Change	
		<input type="checkbox"/> 43. Approved Chemicals	
		<input type="checkbox"/> 44. Maintenance Log	
		<input type="checkbox"/> 45. Inspection Posted	
		<input type="checkbox"/> 46. Electrical Equip.	
		<input type="checkbox"/> 47. Fences	
		<input type="checkbox"/> 48. Other _____	
		<input type="checkbox"/> 49. Other _____	

COMMENTS AND INSTRUCTIONS

Violation corrected. Thank you.
 Using bromine in feeder.

INSPECTION CONDUCTED BY: Jamie Gornish PHONE: 407-742-8606

INSPECTION COND SIGNATURE: [Signature] PHONE: na

COPY OF REPORT RECEIVED BY: Email DATE: 10/20/2011

DH - Form 820, JUN 04 (Obsoletes Previous Editions)



**State of Florida
Department of Health
Notification of Permit Fees Due**

FIRST NOTICE

Identification Number: 49-60-00621
For: Swimming Pools Public Pool > 25000 Gallons

To: **Harmony Community Development District**
3500 Harmony Square Dr W
Harmony, FL 34773

Billing Code: 49-BID-1622549
Fee Amount: \$50.00
For RE-INSPECTION ON 10-20-11

Total Amount Due: \$50.00

Payment Due 11/21/2011 Upon Receipt

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the Payment Due date.
--

[Please detach this portion and return with your payment]

Please verify all information, making changes as necessary, sign and return to Osceola County Health Department

Account Information for: 49-60-00621
Facility Name: Harmony Swim Club & Straw Market
Location Address 1: 7255 Five Oaks Dr
Location Address 2:
City: Saint Cloud
State: FL
Zip Code: 34773

County Mailing Address 1: 1 Courthouse Sq
County Mailing Address 2: Ste 1200
County Mailing City: Kissimmee
County Mailing State: FL
County Mailing Zip Code: 34741

Owner Name: Harmony Community Development District
Owner Address 1: 3500 Harmony Square Dr W
Owner Address 2: Harmony, FL 34773
Owner City: Harmony
Owner State: FL
Owner Zip Code: 34773
Work Phone:
Home Phone: (407) 891-1616

Facility Contact Name: Harmony Community Development District
Work Phone:
Home Phone: (407) 891-1616

Signature: _____

Date: _____

[Environmental Health Division - Account Information Copy]



**State of Florida FOR RE-INSPECTION ON 10-20-11
Department of Health
Notification of Permit Fees Due**

Identification Number: 49-60-00621
For: Swimming Pools Public Pool > 25000 Gallons

To: **Harmony Community Development District**
3500 Harmony Square Dr W
Harmony, FL 34773

Billing Code: 49-BID-1622549
Fee Amount: \$50.00

**Total Amount Due: \$50.00
Payment Due 11/21/2011 Upon Receipt**

NOV 01 2011
Osceola County Health Department
Business Office

Please return the entire bottom portion with your payment. The top portion (only) should be retained for your records.
[Business Office - Cashiering & Accounting Copy]

Permit Fees Invoice

10/21/2011

P

PUBLIC POOL BATHING PLACE

STATE OF FLORIDA
DEPARTMENT OF HEALTH
COUNTY HEALTH DEPARTMENT
PUBLIC POOL AND BATHING PLACE
INSPECTION REPORT

Approval: JS 10/21/2011

Inspection approved.
Inspection Approval



PURPOSE:

- | | | | |
|-------------------------------------|--|---|---|
| <input type="checkbox"/> ROUTINE | <input checked="" type="checkbox"/> REINSPECTION | <input checked="" type="checkbox"/> SWIM POOL | <input type="checkbox"/> WATER ACTIVITY |
| <input type="checkbox"/> CONSTRUCT. | <input type="checkbox"/> CHANGE OF OWNER | <input type="checkbox"/> SPA | <input type="checkbox"/> REG ATTRACT |
| <input type="checkbox"/> COMPLAINT | <input type="checkbox"/> CONSULTATION | <input type="checkbox"/> WADING POOL | <input type="checkbox"/> BATHING PLACE |
| <input type="checkbox"/> QA SURVEY | <input type="checkbox"/> EPIDEMIOLOGY | <input type="checkbox"/> SPEC PURPOSE | <input type="checkbox"/> OTHER |

TYPE:

NAME Harmony A-1 Neighborhood Pool

ADDRESS 7124 Harmony Square Drive CITY Harmony

OWNER Harmony Community Development District ZIP 34773

PERSON IN CHARGE Todd PHONE ()

POOL OPERATOR Harmony A-1 PHONE _____

E-MAIL thaskeft@harmony.com

- RESULTS:**
- Satisfactory
- Incomplete
- Pool Closed
- Unsatisfactory
- OUT OF BUSINESS

- Correct Violations by**
- Next Inspection
- 8:00 AM on:

BEGIN TIME	END TIME	DATE ASSESSED	POSITION#	EXISTING FACILITIES	PERMIT NUMBER	Reinspection Date
10:45	11:00	10/20/2011	51960		49-60-00687	

Items marked below are not in compliance the requirements of Chapters 64B-9 of the Florida Administrative Code and must be corrected. Continued operation of this facility without making these corrections is a violation of Chapter 64B-9 of the Florida Administrative Code and Chapters 386 and 514, Florida Statutes. Violations must be corrected as indicated in the Results section above or an administrative fine or other legal action will be initiated.

POOL AREA	POOL SAFETY	EQUIPMENT ROOM	POOL SPECIFICATIONS
<input type="checkbox"/> 1. Appearance/Algae Control	<input type="checkbox"/> 14. Life Hook w/Pole	<input type="checkbox"/> 25. Spa Requirements	VOLUME 42000
<input type="checkbox"/> 2. Deck/Walkways	<input type="checkbox"/> 15. Life Ring w/Rope	<input type="checkbox"/> 26. Wading Pool Qulok Dump	POOL LOAD 40
<input type="checkbox"/> 3. Tile/Pool Finish	<input type="checkbox"/> 16. Safety Line/2" Marking	<input type="checkbox"/> 27. Water Level/Control	FLOW RATE 202
<input type="checkbox"/> 4. Depth Markers	<input type="checkbox"/> 17. Rules Posted	<input type="checkbox"/> 28. Disinfection Feeder	FILTER TYPE DV
<input type="checkbox"/> 5. Handrail/Ladder	<input type="checkbox"/> 18. Certification	<input type="checkbox"/> 29. pH Feeder	
<input type="checkbox"/> 6. Step Markings	SANITARY FACILITIES	<input type="checkbox"/> 30. Chem. Container Label	
<input type="checkbox"/> 7. Main Drain Grate	<input type="checkbox"/> 19. Supplies	<input type="checkbox"/> 31. Filter Pump	
<input type="checkbox"/> 8. Gutter Grates/Skimmer	<input type="checkbox"/> 20. Clean	<input type="checkbox"/> 32. Vacuum Cleaner	
<input type="checkbox"/> 9. Lighting	WATER QUALITY	<input type="checkbox"/> 33. Flowmeter	
<input type="checkbox"/> 10. No Dive Markings	<input type="checkbox"/> 21. Approved Test Kit	<input type="checkbox"/> 34. Thermometer	
<input type="checkbox"/> 11. Diving Board	<input type="checkbox"/> 22. Free Chlor/Bromine	<input type="checkbox"/> 35. Pressure/Vacuum Gauge	
<input type="checkbox"/> 12. Pool Cover	<input type="checkbox"/> 23. pH	<input type="checkbox"/> 36. Equip. Room	
<input type="checkbox"/> 13. Pool Side Shower	<input type="checkbox"/> 24. Chlor. Stabilizer	<input type="checkbox"/> 37. Cross Connection	
		<input type="checkbox"/> 38. Gas Chlorine Equip.	
		<input type="checkbox"/> 39. Waste Water Disposal	
		<input type="checkbox"/> 40. D.E. Separator	
		<input type="checkbox"/> 41. Other Equipment	
		<input type="checkbox"/> 42. Equipment Change	
		<input type="checkbox"/> 43. Approved Chemicals	
		<input type="checkbox"/> 44. Maintenance Log	
		<input type="checkbox"/> 45. Inspection Posted	
		<input type="checkbox"/> 46. Electrical Equip.	
		<input type="checkbox"/> 47. Fences	
		<input type="checkbox"/> 48. Other _____	
		<input type="checkbox"/> 49. Other _____	

COMMENTS AND INSTRUCTIONS

Violations corrected. Thank you.

INSPECTION CONDUCTED BY: Jamie Gornish PHONE: 407-742-8606

INSPECTION COND SIGNATURE: [Signature] PHONE: na

COPY OF REPORT RECEIVED BY: [Signature] DATE: 10/20/2011

RECEIVED
By *wfitter* at 4:12 pm, Oct 31, 2011

ROBERT'S POOL SERVICE

PHONE
407 568-1074
Fax
407 568-7483

19316 LAKE PICKETT ROAD
ORLANDO, FL 32820
CPC - 041419

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

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

RECEIVED
Date 10/15/2011

OCT 20 2011
Governa Trent Services
Printed Receipt

HARMONY SWIM CLUB	
OCTOBER POOL MAINTENANCE	\$ 725.00
5 WEEKS ENDING 10/31/11	
FOUNTAIN AT LAKESHORE PARK	
OCTOBER POOL MAINTENANCE	\$ 225.00
5 WEEKS ENDING 10/31/11	
ASHLEY PARK POOL & CABANA	
OCTOBER POOL MAINTENANCE	\$ 525.00
5 WEEKS ENDING 10/31/11	
TOTAL PAYMENT DUE \$ 1,475.00	

APPROVED
By *Todd Haskett* at 3:18 pm, Oct 31, 2011



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

139

SRO INVOICE: STES 2056869
 Page: 1
 Invoice Date: 10/21/11
 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 S105355 Cust PO Ship Via Terms NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
OCTOBER 2011 MANAGEMENT FEES				
MANAGEMENT FEE- ADMIN 001.531027.51201.5000	1.00	EA	4,665.33	4,665.33
MANAGEMENT FEES-FIELD OP SVC 001.531016.53901.5000	1.00	EA	6,883.83	6,883.83
MANAGEMENT FEES-FIELD OP SVC OVERTIME FROM SEPTEMBER 2011	1.00	EA	749.02	749.02
T. BELIEFF 12.50 HRS AT \$30.02 = \$375.19				
R. DRUCKENMILLER 13.75 HRS AT \$27.19 = \$373.83				
POSTAGE 001.541006.51301.5000	1.00	EA	71.05	71.05
COPIES 001.547001.51301.5000	1.00	EA	427.00	427.00
OFFICE SUPPLIES 001.551002.51301.5000	1.00	EA	55.00	55.00
PHONE 001.541003.51301.5000	1.00	EA	0.47	0.47
FAXES 001.541003.51301.5000	.00	EA	0.00	0.00

OCT 26 2011
 SEVERN TRENT ENVIRONMENTAL SERVICES, INC.
 16337 PARK ROW
 HOUSTON, TEXAS 77084

Sub Total: 12,851.70
 Misc Charges: 0.00
 Freight: 0.00
 Tax Amount: 0.00
 Total: 12,851.70

DETACH AND RETURN WITH REMITTANCE

Invoice: 2056869 Customer: 1-00263 HARMONY CDD 12,851.70

REMIT TO: Severn Trent Environmental Services, Inc.
 Box 516860
 Dallas, TX 75245-0860

Remittance Amount Page 138



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
 230097
 10/7/2011

Printed 10/26/2011

RECEIVED
 By writer at 4:13 pm, Oct 31, 2011

Bill To: SEVERN TRENT SERVICES - HARMONY CDD 210 NORTH UNIVERSITY DR., STE. 702		Work Location: HARMONY DEVELOPMENT COMPANY 3500 HARMONY SQUARE DR. WEST	
CORAL SPRINGS	FL	33071	Saint Cloud FL 34773
Terms	P.O.#	Sales Representative HOUSE ACCOUNT	Work Order Number 72199

Qty	Product/Service	Description
2.00	AJG-301-7677	POOL BULB 300W V12V FLOOD * (5) POOL BULB
2.00	ALA-801-1108	LENS GASKET A/P 8 3/8 " BLK * (4) 0-170 (791016)
		SPI-L00-0015 LABOR
0.00		Description Of Work Completed Ashley pool lights are out. Troubleshoot lighting circuit, replaced 2 faulty pool bulbs and 2 fixture gaskets. Reset lights in wall and checked fixtures, pool lights working properly.

Subtotal: \$235.00
 Tax: \$0.00
 Total: \$235.00

RECEIVED
 OCT 28 2011
 Severn Trent Services
 Pool Dept

APPROVED
 By Todd Haskett at 2:22 pm, Oct 31, 2011

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

Please Pay From This Invoice Thank You



Spies Pool, LLC
 801 Sawdust Tr
 Kissimmee, FL 34744

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

Invoice
 230096
 10/7/2011

Printed 10/26/2011

RECEIVED
 By writer at 4:13 pm, Oct 31, 2011

Bill To: HARMONY COMMUNITY DEV. DISTRICT ATTN. 210 N. UNIVERSITY DR., STE. 702		Work Location: HARMONY SWIM CLUB 3500 HARMONY SQUARE DR West	
CORAL SPRINGS	FL	33071	Saint Cloud FL 34773
Terms Net 30	P.O.#	Sales Representative JOYCE GIBBONS	Work Order Number 72200

Otv	Product/Service	Description
1.00	AJG-301-7677	POOL BULB 300W V12V FLOOD * (5) POOL BULB
1.00	ALA-601-1108	LENS GASKET A/P 8 3/8 " BLK * (4) 0-170 (791016)
		SPI-L00-0015 LABOR
0.00		Description Of Work Completed Swim club pool light is out. Troubleshoot lighting circuit, replaced faulty pool bulb and fixture gasket. Reset light in wall and checked fixture, pool light is working properly.

RECEIVED
 OCT 28 2011
 Service Tech Services
 Central Florida

Subtotal: \$190.00
 Tax: \$0.00
Total: \$190.00

APPROVED
 By Todd Haskett at 2:21 pm, Oct 31, 2011

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

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@spiespool.com
Web: www.spiespool.com

RECEIVED

By writer at 4:12 pm, Oct 31, 2011

Invoice

229873

10/18/2011

Printed 10/19/2011

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

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

CORAL SPRINGS FL 33071

Terms

P.O.#

Sales Representative
HOUSE ACCOUNT

Special Instructions:

DELIVER					
Oty	Product/Service	Description	Price	Tax	Amount
1.00	AJG-40-2055	LIFE RING 20" LION 20	\$43.00	\$0.00	\$43.00
1.00	AJG-40-2049	THROW LINE WHITE 30' 30	\$15.00	\$0.00	\$15.00
1.00	BPF-56-0101	VAC BREAKER .3/4 HOSE X MPT * (3) BFP-8	\$10.95	\$0.00	\$10.95

RECEIVED
OCT 21 2011
Severn Trent Services
Pool Care

Subtotal: \$68.95
Tax: \$0.00
Paid: \$0.00
Total: \$68.95

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

TAKE LEFT TO CONDOS GATE 35 28 37

APPROVED

By Todd Haskett at 3:19 pm, Oct 31, 2011

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

Please Pay From This Invoice Thank You

Walker Technical Services
 The Water Management Company
 150 Lawhorn Road
 Columbia, Kentucky 42728

139 Invoice

Date	Invoice #
10/28/2011	955

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

RECEIVED
 By writtter at 10:38 am, Oct 28, 2011

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Monitoring of Maxi-Com System-November Harmony	250.00	250.00
		Total	\$250.00

Pay online at: <https://ipn.intuit.com/zhjm5c76>

Invoice

Invoice Remittance Address
WOOLPERT
P.O. Box 641998
Cincinnati, OH 45264-1998
TERMS: DUE UPON RECEIPT



Fazeela Kahn
Harmony Community Development District
210 N. University Dr
Suite 802
Coral Springs, FL 33071

October 19, 2011
Project No: 070125
Invoice No: 2011006259

Project 070125 Harmony CDD District Engineer

RECEIVED

OCT 27 2011

Professional Services from September 01, 2011 to September 30, 2011

Phase 01 Project Management
Hourly Services

	Hours	Rate	Amount	
Principal				
Boyd, Steven 9/16/2011 Review and Respond to email from District Manager requesting information for Audit	.25	205.00	51.25	
Boyd, Steven 9/19/2011 Provide Documentation of TWA Water Line Conveyance	.50	205.00	102.50	
Permitting Coordinator				
Stewart, Tonya 9/29/2011 Invoicing	.50	65.00	32.50	
Totals	1.25		186.25	
Total Labor				186.25

\$186.25

TOTAL DUE THIS INVOICE \$186.25

Outstanding Invoices

Number	Date	Balance
2011005855	9/29/2011	584.96
Total		584.96

If you have any questions regarding this invoice, please contact Steve Boyd or Tonya Stewart at 407.381.2192.