

ADVANCED MARINE

THANK YOU FOR YOUR BUSINESS

Harmony Cdd
210 N. UNIVERSITY DR
SUITE 702
POMPANO BEACH, FL 33071-
407-908-5962 WK#954-753-5841

3375
Tax # 85-8012693782C-9

1322 CAROLINA AVE
ST CLOUD, FL 34769

(407)-498-5142

148-2385400	LAKESPORT 238 BELL PEDE	96.17	2	91.59 <	183.18 >SO
23-34063	SINGLESHANK BOW E WL 3	24.87	1	23.40	23.40
5008609	KIT, HOSE & BULB 5/1 WL 2	60.34	1	56.68	56.68
12-3005530BP	CIRCUITBREAKER - WL 1B - 30 AMPS	9.44	1	8.70	8.70
7-3735	FUSE AGC 20 AMP 5/ WL 1		1	2.55	2.55
7-0198	DECK HNG ANGLED SS		2	10.48	20.96

RECEIVED
Coral Springs, FL
JUN - 5 2012
Sovern Trent Environmental
Service Inc.



		Deposit:	\$183.18
		Subtotal:	\$295.47
		No Tax	
CHRG :	\$295.47	Acct #	3375
		Invoice TOTAL:	\$295.47

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



146

Page: 1 of 12
 Billing Cycle Date: 04/19/12 - 05/18/12
 Account Number: 993377858
 Foundation Account Number: 00089857
 Invoice Number: 993377858X05262012

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	276.04
Payment Posted	-276.04
BALANCE	0.00
Monthly Service Charges	241.97
Usage Charges	0.00
Credits/Adjustments/Other Charges	15.89
Government Fees & Taxes	18.18
TOTAL CURRENT CHARGES	276.04
Due Jun 13, 2012	
Late fees assessed after Jun 18	
Total Amount Due	\$276.04

RECEIVED
 Coral Springs, FL
 MAY 29 2012
 Severn Trent Environmental

AAL English

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

PO Box 1829
 Alpharetta, GA 30023-1829

#BWNJSZT
 #050009933778589#
 1600.2.66.13524 1 AT 0.374 1s
 HARMONY CDD
 ATTN: WENDY RITTER
 210 N UNIVERSITY DR STE 800
 CORAL SPRINGS FL 33071-7320

Account Number:	993377858
Total Amount Due:	\$276.04
Amount Paid:	\$

* Please do not send correspondence with payment.

Yes, enroll me in AutoPay
 Signature required on reverse

Total Amount
Due by Jun 13, 2012



Please Mail Check Payable To:

AT&T MOBILITY
 PO BOX 6463
 CAROL STREAM IL 60197-6463



999000009933778580000000002760400000027604006



Page: 3 of 12
 Billing Cycle Date: 04/19/12 - 05/18/12
 Account Number: 993377858
 Foundation Account Number : 00089857

Prior Activity	993377858
Previous Balance	276.04
Detail of Payments Posted	
Check posted May 08, 2012	-276.04
TOTAL BALANCE	\$0.00

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	1,960	370	49.99	0.00	11.10	2.10	0.00	63.19	
HARMONY CDD (See Page 5 for Detailed Charges)									
407-433-2447	1,074	671	49.99	0.00	1.11	2.10	0.00	53.20	
ASST DOCK MASTER (See Page 9 for Detailed Charges)									
407-908-5962	531	1,324,761	141.99	0.00	3.68	13.98	0.00	159.65	
THOMAS BELIEF (See Page 11 for Detailed Charges)									
Total	3,565	1,325,802	241.97	0.00	15.89	16.18	0.00	276.04	
TOTAL AMOUNT DUE									\$276.04

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	04/19-05/18	9.99	78	5	0	0.00
407-433-2447	04/19-05/18	9.99	20	4	0	0.00
407-908-5962	04/19-05/18	60.00	84	0	0	0.00
Total		79.98	182	9	0	0.00
Shared Messages Used						
Wireless Number	Monthly Service	Shared Text Msgs	Shared MMS Msgs	Billed Text Msg	Billed MMS Msg	Billed Charges
407-242-4699	0.00	217	8	0	0	0.00
Period 04/19-05/18						
407-433-2447	0.00	130	8	0	0	0.00
Period 04/19-05/18						
407-908-5962	0.00	26	1	0	0	0.00
Period 04/19-05/18						
Total	0.00	373	17	0	0	0.00
Summary of Rollover Minutes for the Group						
Previous Rollover Balance			2,243			



Page: 4 of 12
Billing Cycle Date: 04/19/12 - 05/18/12
Account Number: 993377858
Foundation Account Number: 00089857



Group Details (Continued)

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

Summary of Rollover Minutes for the Group

Unused Package Minutes Added to Rollover	518
Rollover Minutes Expired (*)	0
Current Rollover Balance	2,761

(*) Unused Package Minutes Expire After 12 Billing Periods

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Page: 5 of 12
 Billing Cycle Date: 04/19/12 - 05/18/12
 Account Number: 993377858
 Foundation Account Number: 00089857

Wireless Line Summary For: 407-242-4699

User Name: HARMONY CDD

Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
FT9NTN700RUMMUNW	04/19-05/18	9.99	9.99
Includes:			
- 6 Way Calling			
- 700 Anytime Mins			
- Anytime Min Rollover			
- 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 Expd			
Other Services			
AT&T Direct Bill	04/19-05/18	0.00	0.00
AT&T Domestic LD	04/19-05/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	04/19-05/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
BMG VISUAL VM POSTPD	04/19-05/18	0.00	0.00
FTUnld SMS-MMS-M2AM	04/19-05/18	0.00	0.00
GSM Coverage Area	04/19-05/18	0.00	0.00
Off-Network Roam	04/19-05/18	0.00	0.00
Unlimited Expd M2M	04/19-05/18	0.00	0.00
Unlimited N&W	04/19-05/18	0.00	0.00
Unld M2AM	04/19-05/18	0.00	0.00
iPhone Customer	04/19-05/18	0.00	0.00
Wireless Data			
2GB DATA	04/19-05/18	0.00	0.00
Includes:			
- DATA ACCESS			
- DATA ACCESS			
- Data Access			
DATAPRO 2GB IP E	04/19-05/18	40.00	40.00
Messaging Unlimited	04/19-05/18	0.00	0.00
Includes:			
- Pict Video MSG			
- Text Messaging			
TOTAL MONTHLY SERVICE CHARGES			\$49.99



Page: 6 of 12
 Billing Cycle Date: 04/19/12 - 05/18/12
 Account Number: 993377858
 Foundation Account Number: 00089857



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

User Name: HARMONY CDD

Usage Charges

(See Usage Charge Details)

TOTAL USAGE CHARGES \$0.00

Credits, Adjustments & Other Charges

Property Tax Allotment	0.31
Regulatory Cost Recovery Charge	0.26
Federal Universal Service Charge	0.54
Mobile Purchases & Downloads Charges	9.99

(See Page 7 for a list of individual charges.)

TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES \$11.10

Government Fees & Taxes

911 Service Fee	0.50
FL State Communications Tax	1.02
City Communications Tax	0.58

TOTAL GOVERNMENT FEES & TAXES \$2.10

TOTAL CHARGES FOR: 407-242-4699 \$63.19

Usage Charge Details 407-242-4699

User Name: HARMONY CDD

Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
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FT9NTN700RUMMUNW

Rollover FM 700		78			0.00
Unlimited N&W		5			0.00

Unltd M2AM

Unltd M2AM		1,877			0.00
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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
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Messaging Unlimited		225			0.00
2GB DATA					
- Data Access	2,048	145			0.00

Subtotal \$0.00

TOTAL USAGE CHARGES \$0.00

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Page: 7 of 12
 Billing Cycle Date: 04/19/12 - 05/18/12
 Account Number: 993377858
 Foundation Account Number : 00089857

Mobile Purchases & Downloads Charges 407-242-4699

User Name: HARMONY CDD

Billing Questions:

- Go to att.com/MobilePurchases.
- Dial 611 from your mobile phone to speak to a customer service representative.
- Dial 800-331-0500 from any phone.

Type: MT=Multiple Types

AT&T Purchases

Monthly Subscriptions

To stop a subscription, text STOP to the Short Code using the mobile phone associated with those charges.

#	Date	Subscription Name	Short Code	Type	Content Provider	ID	Renew Date	Cost	Tax	Charge
1	04/24	Bingtone/Auction	96277	MT	ClickGen	19548	05/23/2012	9.99	0.00	9.99
<i>For assistance contact 1-800-331-0500</i>										
Totals										9.99
AT&T Mobile Purchases & Downloads Charges										\$9.99
Total Mobile Purchases & Downloads										\$9.99



Page: 9 of 12
 Billing Cycle Date: 04/19/12 - 05/18/12
 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	04/19-05/18	9.99	9.99
Includes:			
- 6 Way Calling			
- 700 Anytime Mins			
- Anytime Min Rollover			
- 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	04/19-05/18	0.00	0.00
AT&T Domestic LD	04/19-05/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	04/19-05/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
BMG VISUAL VM POSTPD	04/19-05/18	0.00	0.00
FTUnltd SMS-MMS-M2AM	04/19-05/18	0.00	0.00
GSM Coverage Area	04/19-05/18	0.00	0.00
Off-Network Roam	04/19-05/18	0.00	0.00
Unlimited Expd M2M	04/19-05/18	0.00	0.00
Unlimited N&W	04/19-05/18	0.00	0.00
Unltd M2AM	04/19-05/18	0.00	0.00
iPhone Customer	04/19-05/18	0.00	0.00
Wireless Data			
2GB DATA	04/19-05/18	0.00	0.00
Includes:			
- DATA ACCESS			
- DATA ACCESS			
- Data Access			
DATAPRO 2GB IP E	04/19-05/18	40.00	40.00
Messaging Unlimited	04/19-05/18	0.00	0.00
Includes:			
- Pict Video MSG			
- Text Messaging			
TOTAL MONTHLY SERVICE CHARGES			\$49.99



Page: 10 of 12
 Billing Cycle Date: 04/19/12 - 05/18/12
 Account Number: 993377858
 Foundation Account Number: 00089857



Wireless Line Summary For: (Continued)		407-433-2447
User Name: ASST DOCK MASTER		
Usage Charges (See Usage Charge Details)		
TOTAL USAGE CHARGES		\$0.00
Credits, Adjustments & Other Charges		
Property Tax Allotment	0.31	
Regulatory Cost Recovery Charge	0.28	
Federal Universal Service Charge	0.54	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES		\$1.11
Government Fees & Taxes		
911 Service Fee	0.50	
FL State Communications Tax	1.02	
City Communications Tax	0.58	
TOTAL GOVERNMENT FEES & TAXES		\$2.10
TOTAL CHARGES FOR: 407-433-2447		\$53.20

Usage Charge Details		407-433-2447			
User Name: ASST DOCK MASTER					
Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
FT9NTN700RUMMUNW					
Rollover FM 700		20			0.00
Non-Billable Minutes		4			0.00
Unltd M2AM					
Unltd M2AM		1,050			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
Messaging Unlimited		138			0.00
2GB DATA - Data Access	2,048	533			0.00
Subtotal:					\$0.00
TOTAL USAGE CHARGES					\$0.00

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Page: 11 of 12
 Billing Cycle Date: 04/19/12 - 05/18/12
 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	04/19-05/18	60.00	60.00
Includes:			
- 6 Way Calling			
- 700 Anytime Mins			
- Anytime Min Rollover			
- 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	04/19-05/18	0.00	0.00
AT&T Domestic LD	04/19-05/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	04/19-05/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
BMG VISUAL VM POSTPD	04/19-05/18	0.00	0.00
FTUnltd SMS-MMS-M2AM	04/19-05/18	30.00	30.00
GSM Coverage Area	04/19-05/18	0.00	0.00
Mobile Insurance	04/19-05/18	6.99	6.99
Off-Network Roam	04/19-05/18	0.00	0.00
Unlimited Expd M2M	04/19-05/18	0.00	0.00
Unlimited N&W	04/19-05/18	0.00	0.00
Unltd M2AM	04/19-05/18	0.00	0.00
iPhone Customer	04/19-05/18	0.00	0.00
Wireless Data			
Data Unlimited	04/19-05/18	0.00	0.00
Includes:			
- DATA ACCESS			
- DATA ACCESS			
ENT DATA PLAN IPHONE	04/19-05/18	45.00	45.00
Messaging Unlimited	04/19-05/18	0.00	0.00
Includes:			
- Piot Video MSG			
- Text Messaging			
TOTAL MONTHLY SERVICE CHARGES			\$141.99



Page: 12 of 12
 Billing Cycle Date: 04/19/12 - 05/18/12
 Account Number: 993377858
 Foundation Account Number: 00889857



Wireless Line Summary For: (Continued)		407-908-5962
User Name: THOMAS BELIEF		
Usage Charges (See Usage Charge Details)		
TOTAL USAGE CHARGES		\$0.00
Credits, Adjustments & Other Charges		
Property Tax Allotment	0.31	
Regulatory Cost Recovery Charge	0.26	
Federal Universal Service Charge	3.11	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES		\$3.68
Government Fees & Taxes		
911 Service Fee	0.50	
FL State Communications Tax	8.59	
City Communications Tax	4.89	
TOTAL GOVERNMENT FEES & TAXES		\$13.98
TOTAL CHARGES FOR: 407-908-5962		\$159.65

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					
Rollover PM 700		84			0.00
Unltd M2AM					
Unltd M2AM		447			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
Messaging Unlimited		27			0.00
Data Unlimited - DATA ACCESS		1,324,734	1,324,734	\$0.00/KB	0.00
Subtotal					\$0.00
TOTAL USAGE CHARGES					\$0.00

AAL English

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Invoice

BEYER'S WELDING, INC.
24 HOUR SERVICE - (407) 892-2834
4950 Canoe Creek Road . St. Cloud, FL 34772

No.

Date 5-10-12

CONTRACTOR Harmony

PROJECT _____ CITY Harmony
Foreman _____

Beyer's Welding is hereby authorized to furnish the labor and or materials to perform the following described work at above project.

New Clevis and corner taps on all
4 corners

Small Pontoon Repair

Signature _____

LABOR	NO.	HRS. EA.	RATE	TOT. HRS.	AMOUNT
Foreman:					650.00
Foreman O.T.					
Journeyman					
Journeyman O.T.					
Crane					
Welding Machine					
Other					
			Item Cost		
			TOTAL DUE		650.00 <i>ok</i>

Company Authorizing Work

Signature Thomas Belief Title _____

A finance charge of 1-1/2% will be assessed against all past due invoices. If legal action is required to collect past due amount, reasonable attorney fees will be added to the amount owed. Terms 30 days.

546022-53910

146

Ritter, Wendy

From: Todd Haskett [thaskett@harmonyfl.com]
Sent: Monday, June 04, 2012 12:00 PM
To: Ritter, Wendy
Subject: Invoice
Attachments: img20120604_11591732.pdf

Please add this invoice to the June agenda package.

Thanks,

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



146

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

RECEIVED

By writer at 9:32 am, May 17, 2012

May 17, 2012

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

Maintenance \$1530/month

Invoice #14208

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
4/25/2012 Maintenance (Mitigation/Ponds) April Maintenance		1,530.00
For professional services rendered	0.00	\$1,530.00
Previous balance		\$3,060.00
5/3/2012 Payment - Thank You. Check No. 52632		(\$3,060.00)
Total payments and adjustments		(\$3,060.00)
Balance due		<u>\$1,530.00</u>

8901-10Z BRB bbs=1 ICB

**Total
Balance Due**
\$49.95

**Payment
Due Date**
06/12/12

Account Number 1046416-01
Online Banking Account # 000670010101046416016



Customer Code: 5311

This statement reflects payments received through: **05/20/12**
Monthly Service Period: **05/28/12 - 06/27/12**

HARMONY COMMUNITY DEVELOPMENT

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

ACCOUNT SUMMARY

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

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

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

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

RECEIVED
Coral Springs, FL

MAY 29 2012

Seymour Trent Environmental
Services Inc.

**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

Account Number: 1046416-01 Due Date: 06/12/12 Balance Due: \$49.95



3767 ALL AMERICAN BLVD
ORLANDO, FL 32810-4790

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

38898 1 MB 0.404
*****AUTO**MIXED AADC 601 026912 13939 189
HARMONY COMMUNITY DEVELOPMENT
DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

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

0006700101010464160167004995

Total Balance Due \$49.95	Payment Due Date 06/12/12	Account Number 1046416-01 Online Banking Account # 000670010101046416016
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bright house
NETWORKS



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

PREVIOUS BALANCE	49.95
BUSINESS SOLUTIONS	
Business Internet	
3Mbps X 512Kbps	49.95
Contract Discount	- 10.00
Additional Equipment / Services	
Up to 1 Static IP Address	10.00
SUBTOTAL	49.95
PAYMENTS	
05/09 Payment Received - Thank You!	- 49.95
TOTAL PAYMENTS	- 49.95
TOTAL BALANCE DUE	49.95

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

1-877-632-2337

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

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

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

business.brighthouse.com/Sign_In/

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

Moving? If you are planning to move ...

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

YES, enroll me in EASY

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

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

Name on Bright House Networks Account HARMONY COMMUNITY DEVELOPMENT

Bright House Networks Account # 1046416-01

Home Phone # _____ Daytime Phone # _____

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

Limited to United States banks only

CREDIT/DEBIT: Credit Card **OR** Debit Card Expiration Date: ___/___/___

Credit/Debit Card _____

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

Card Type: Visa MasterCard American Express Discover

Signature _____ Date _____

required

Please retain a copy for your records

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

Total Balance Due \$44.95	Payment Due Date 06/21/12	Account Number 1046415-01 Online Banking Account # 000670010101046415018
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Customer Code: 1519

This statement reflects payments received through: 05/31/12
Monthly Service Period: 06/06/12 - 07/05/12

HARMONY COMMUNITY DEVELOPMENT

Address at which service is provided:
7255 FIVE OAKS DR
PLHS
SAINT CLOUD, FL 34773-6045

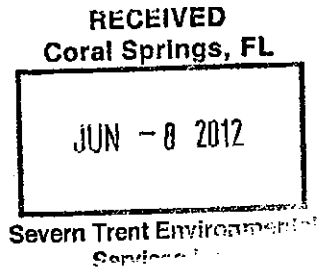
ACCOUNT SUMMARY

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

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

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

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



Convenient ways to pay:

EASY
See Reverse Side



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



Account Number: 1046415-01 Due Date: 06/21/12 Balance Due: \$44.95

3767 ALL AMERICAN BLVD
ORLANDO, FL 32810-4790

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

29612 1 MB 0.404
*****AUTO**MIXED AADC 801 027112 15260 150
HARMONY COMMUNITY DEVELOPMENT
DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

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

0006700101010464150188004495

Total Balance Due \$44.95	Payment Due Date 06/21/12	Account Number 1046415-01 Online Banking Account # 000670010101046415018
-------------------------------------	-------------------------------------	--

bright house
NETWORKS



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

PREVIOUS BALANCE	44.95
BUSINESS SOLUTIONS	
Business Internet	
3Mbps X 512Kbps	49.95
Contract Discount	- 10.00
Additional Equipment / Services	
5 Static IP Addresses	5.00
SUBTOTAL	44.95
PAYMENTS	
05/14 Payment Received - Thank You!	- 44.95
TOTAL PAYMENTS	- 44.95
TOTAL BALANCE DUE	44.95

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

1-877-632-2337

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

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

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

business.brighthouse.com/Sign_In/

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

Moving? If you are planning to move ...

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

YES, enroll me in 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 # 1046415-01

Home Phone # _____ Daytime Phone # _____

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

Limited to United States banks only

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

Credit/Debit Card _____

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

Card Type: Visa MasterCard American Express Discover

Signature _____ Date _____

required

Please retain a copy for your records

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



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

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

Page: 4 of 6
Bill Date: May 25, 2012



Current Charges Summary Service From May 25, 2012

Monthly Charges	Qty	Rate	Amount
1 Pty Business	1 @	30.00	30.00
Presubscribed Line Charge	1 @	0.99	0.99
Subscriber Line Charge - interstate	1 @	6.15	6.15
Total Monthly Charges			37.14

Taxes, Fees and Surcharges			
FLORIDA Communications Services Tax			2.56
FLORIDA Special Tax			0.97
FLORIDA State Telecommunications Relay Service Surcharge			0.11
Federal Excise Tax			1.12
OSCEOLA Communications Services Tax			2.20
OSCEOLA County 911 Surcharge			0.50
Universal Service Fund Surcharge			1.24
Total Taxes, Fees and Surcharges			9.70

Total Current Charges **45.84**

Contact Numbers

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

Visit us online at www.centurylink.com.

Charge Detail

Local Service from MAY 25 to JUN 24

Product-ID: 407-891-1308

Monthly Charges

PON: 033110P312

1 Pty Business	30.00	
Subscriber Line Charge - Interstate	6.15	
Total Local Exchange Services		36.15
Presubscribed Line Charge	0.99	



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

Page: 5 of 6
Bill Date: May 25, 2012

Charge Detail

Local Service from MAY 25 to JUN 24

Product-ID: 407-891-1308

Monthly Charges

Total Optional Features/Services	0.99	
Total Monthly Charges		37.14

Charge Detail For 407-891-1308	37.14
---------------------------------------	--------------

Total Charge Detail	37.14
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Tax, Fees and Surcharges	0.00
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Total Current Charges	37.14
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Account Name: SEVERN TRENT - HARMONY CDD
Account Number: 311908324

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

Page: 6 of 6
Bill Date: May 25, 2012

CenturyLink Long Distance

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

Recurring Charges

Presubscribed Line Charge	0.99	
Total For 407-691-1308		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	0.17	
Total Taxes, Fees and Surcharges		0.35

Total CenturyLink Long Distance	1.34
--	-------------

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

<u>Account #</u>	<u>Service Address</u>		
101546-34228	7034 BUTTON BUSH LP	\$	10.93
101546-34229	7014 BUTTON BUSH LP	\$	11.17
101546-34230	3338 BRACKEN FERN DR	\$	10.93
101546-34231	3319 BRACKEN FERN DR	\$	13.34
101546-34232	3317 PRIMROSE WILLOW DR	\$	12.02
101546-34233	3306 PRIMROSE WILLOW DR	\$	10.93
101546-34234	3300 POND PINE RD	\$	11.65
101546-34235	7255 E. IRLO BRONSON MEM. HWY ENT	\$	58.35
*101546-34509	7255 E. IRLO BRONSON MEM. HWY VL	\$	31,482.16
101546-34548	7255 E. IRLO BRONSON MEM. HWY TCT	\$	31.23
101546-34636	7252 E. IRLO BRONSON MEM. HWY PK	\$	11.30
101546-34850	3340 CAT BRIER TRL PETPK	\$	15.74
101546-34984	7255 FIVE OAKS DRIVE SWIM	\$	1,049.56
101546-36151	3300 SCHOOL HOUSE RD E1	\$	191.50
101546-36152	3300 SCHOOL HOUSE RD E2	\$	25.22
101546-36153	3300 SCHOOL HOUSE RD E3	\$	23.91
101546-37272	7000 E. IRLO BRONSON MEM. HWY UPL	\$	45.39
101546-38203	6917 BEAR GRASS RD	\$	10.93
101546-39822	6900 E IRLO BRONSON MEMORIAL HWY	\$	18.14
101546-43767	3300 BLOCK EVEN SCHOOL HOUSE RD	\$	10.93
101546-43768	6900 BLOCK ODD FIVE OAKS DR	\$	10.93
101546-45071	7600 FIVE OAKS DR IRG	\$	18.73
101546-47151	3200 BLOCK ODD SCHOOL HOUSE RD	\$	10.93
140024-43311	7124 HARMONY SQ DRIVE S POOL	\$	484.53
VENDOR #55 Total		\$	33,580.45
<hr/>			
ONLY *	001.543013-53903-5000	\$	31,482.16
All others	001.543006-53903-5000	\$	2,098.29



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



Account# 101546-34228

Service Address: 7034 BUTTON BUSH LP

Last payment of \$10.93 received on 04/24/12

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 5C223994

Electric Service Charge

10.66

04/09/12 Reading 0

05/08/12 Reading 0

Consumption for 29 days 0 KWH @ 0.11705

0.00

Current OUC Electric Charges

10.66

State of Florida Charges

Gross Receipt Tax

0.27

Current State of Florida Charges

0.27

RECEIVED
 Coral Springs, FL

MAY 11 2012

Environmental

For Your Record

Date	Amount	Check

Total Current Charges \$10.93

Total Amount Due 05/23/12 \$10.93



The Reliable One

Account: 101546-34228
 Bill Date: 05/09/12

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

Total Current Charges \$10.93

Total Amount Due 05/23/12 \$10.93

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

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The Reliable One

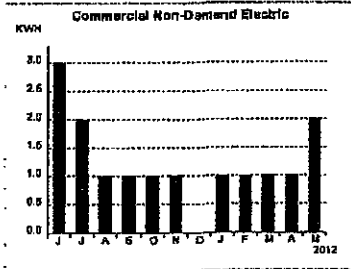
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HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-34229

Service Address: 7014 BUTTON BUSH LP

Consumption History



May Average Daily KWH - 0.07

Last payment of \$11.07 received on 04/24/12

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 5C224799

Electric Service Charge

04/09/12 Reading 289

05/08/12 Reading 291

Consumption for 29 days 2 KWH @ 0.11705

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Current Charges Total Charges

10.66

0.23

10.89

0.28

0.28

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Coral Springs, FL

MAY 11 2012

City of Coral Springs

Pay Your Bills

Date Amount Check

Total Current Charges \$11.17

Total Amount Due 05/23/12 \$11.17



The Reliable One

Account: 101546-34229
Bill Date: 05/09/12

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

Total Current Charges \$11.17

Total Amount Due 05/23/12 \$11.17

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

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



Account# 101546-34230

Service Address: 3338 BRACKEN FERN DR

Last payment of \$10.93 received on 03/21/12

Balance Forward \$10.93

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 5C224724

Electric Service Charge

04/09/12 Reading 0

05/08/12 Reading 0

Consumption for 29 days 0 KWH @ 0.11705

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 29 days	0.00
Current OUC Electric Charges	10.66
Gross Receipt Tax	0.27
Current State of Florida Charges	0.27

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Coral Springs, FL

MAY 14 2012

Severn Trent Environment

For Your Records

Date Paid	Amount Paid	Check Number

Total Current Charges Due 05/23/12 **\$10.93**

Comedious posting error

PAST DUE \$10.93 *pd*

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

Total Account Balance \$21.86



Account: 101546-34230
Bill Date: 05/09/12

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

Past Due Charges - PAY NOW \$10.93

Total Current Charges Due 05/23/12 \$10.93

Total Account Balance \$21.86

7517 0300 NO DO 06 05082012 NNNNNNNN 0000076 Non-0 1.02.

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

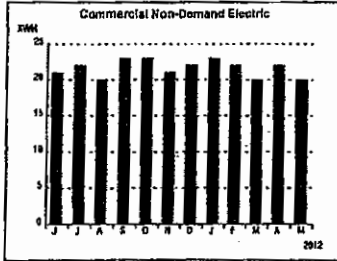
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 HARMONY COMMUNITY DEV DISTRICT
 HARMONY COMMUNITY DEVELOPMENT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-34231

Service Address: 3319 BRACKEN FERN DR

Consumption History



May Average Daily KWH - 0.69

Last payment of \$13.34 received on 03/21/12

Balance Forward \$13.58

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 5C224671

Electric Service Charge 10.66

04/09/12 Reading 3,725

05/08/12 Reading 3,745

Consumption for 29 days 20 KWH @ 0.11705 2.35

Current OUC Electric Charges 13.01

State of Florida Charges

Gross Receipt Tax 0.33

Current State of Florida Charges 0.33

Itemized Charges Total Charges

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 Coral Springs, FL

MAY 14 2012

Severn Trent Environmental Services

For Your Records

Date Paid	Amount Paid	Check Number

Total Current Charges Due 05/23/12 **\$13.34**

Corrected OUC posting error

PAST DUE **\$13.58** *pd ✓*

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

Total Account Balance **\$26.92**



The Reliable One

Account: 101546-34231
 Bill Date: 05/09/12

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

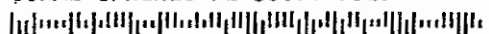
Past Due Charges - PAY NOW **\$13.58**

Total Current Charges Due 05/23/12 **\$13.34**

Total Account Balance **\$26.92**

7517 0300 NO 00 00 05082012 MNKNHNNN 0000072 Non-0 3oz

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



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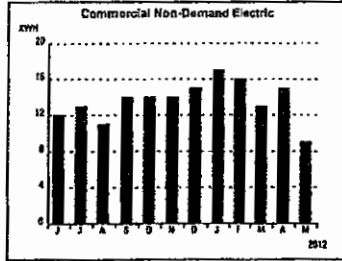
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 HARMONY COMMUNITY DEV DISTRICT
 HARMONY COMMUNITY DEVELOPMENT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-34232

Service Address: 3317 PRIMROSE WILLOW DR

Consumption History



May Average Daily KWH - 0.31

Last payment of \$12.49 received on 03/21/12

Balance Forward \$12.74

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 5C224672

Electric Service Charge 10.66

04/09/12 Reading 4,432

05/08/12 Reading 4,441

Consumption for 29 days 9 KWH @ 0.117056

Current OUC Electric Charges 11.72

State of Florida Charges

Gross Receipt Tax 0.30

Current State of Florida Charges 0.30

Itemized Charges Total Charges

RECEIVED
 Coral Springs, FL

MAY 14 2012

Severn Trent Environmental Services Inc

For Your Records

Date Paid	Amount Paid	Check Number

Total Current Charges Due 05/23/12 **\$12.02**

conceded OUC posting error

PAST DUE \$12.74 *pd ✓*

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

Total Account Balance \$24.76



Account: 101546-34232
 Bill Date: 05/09/12

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

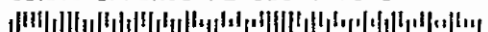
Past Due Charges - PAY NOW \$12.74

Total Current Charges Due 05/23/12 \$12.02

Total Account Balance \$24.76

7517 0300 NO 00 08 05082012 NNNNNNNN 0000073 Non-0 1oz

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

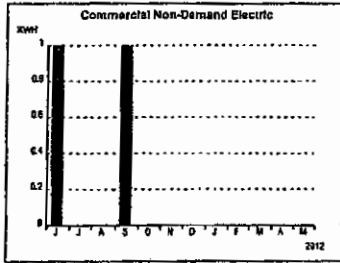
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 HARMONY COMMUNITY DEV DISTRICT
 HARMONY COMMUNITY DEVELOPMENT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-34233

Service Address: 3306 PRIMROSE WILLOW DR

Consumption History



Last payment of \$10.93 received on 03/21/12

Balance Forward \$10.93

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 5C224717

Electric Service Charge

04/09/12 Reading 3

05/08/12 Reading 3

Consumption for 29 days 0 KWH @ 0.11705

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 29 days	0.00
Current OUC Electric Charges	10.66
Gross Receipt Tax	0.27
Current State of Florida Charges	0.27

RECEIVED
 Coral Springs, FL

MAY 14 2012

Severn Trent Environmental Services

For Your Records

Date Paid	Amount Paid	Check Number

Total Current Charges Due 05/23/12 **\$10.93**

corrected

posting error PAST DUE **\$10.93** *pd✓*

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

Total Account Balance **\$21.86**



The Reliable One

Account: 101546-34233
 Bill Date: 05/09/12

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

Past Due Charges - PAY NOW **\$10.93**

Total Current Charges Due 05/23/12 **\$10.93**

Total Account Balance **\$21.86**

7517 0300 NO 00 06 05062012 NNNNNNNN 0000074 Non-d 1oz

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



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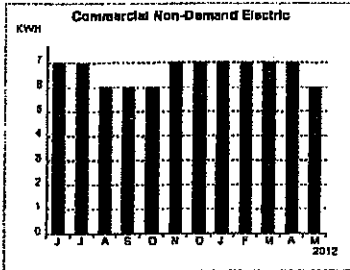
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HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-34234

Service Address: 3300 POND PINE RD

Consumption History



May Average Daily KWH - 0.21

Last payment of \$11.77 received on 04/24/12

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 5C224670

Electric Service Charge 10.66

04/09/12 Reading 369

05/08/12 Reading 375

Consumption for 29 days 6 KWH @ 0.11705 0.70

Current OUC Electric Charges 11.36

State of Florida Charges

Gross Receipt Tax 0.29

Current State of Florida Charges 0.29

RECEIVED
 Coral Springs, FL

MAY 11 2012

Severn Trent Environmental
 Services Inc.



Total Current Charges \$11.65

Total Amount Due 05/23/12 \$11.65



Account: 101546-34234
 Bill Date: 05/09/12

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

Total Current Charges \$11.65

Total Amount Due 05/23/12 \$11.65

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

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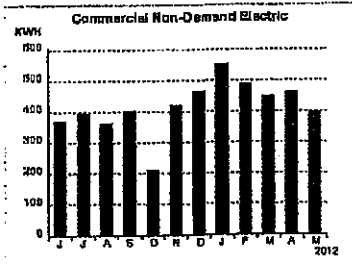
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HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-34235

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

Consumption History



May Average Daily KWH - 13.82

Last payment of \$66.04 received on 04/24/12

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 5C222418

Electric Service Charge 10.66

04/09/12 Reading 68,532

05/08/12 Reading 68,927

Consumption for 29 days 395 KWH @ 0.11705 46.23

Current OUC Electric Charges 56.89

State of Florida Charges

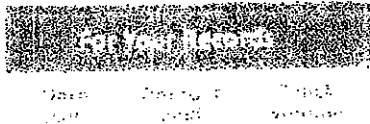
Gross Receipt Tax 1.46

Current State of Florida Charges 1.46

Total Current Charges \$58.35

Total Amount Due 05/23/12 \$58.35

RECEIVED
Coral Springs, FL
MAY 11 2012
Severn Trent Environmental
Services Inc.



Account: 101546-34235
Bill Date: 05/09/12

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

Total Current Charges \$58.35

Total Amount Due 05/23/12 \$58.35

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


0001015467000034235600000583510523127005

Ritter, Wendy

Subject: FW: DISTRICTS-#18003-v1-Harmony__City_of_St__Cloud_(OUC).XLS

From: Colebrook, Ingrid [mailto:IColebrook@ouc.com]
Sent: Friday, June 15, 2012 3:03 PM
To: Ritter, Wendy
Subject: RE: DISTRICTS-#18003-v1-Harmony__City_of_St__Cloud_(OUC).XLS

Good afternoon Ms. Ritter,

 I was able to locate the payment made with check# 526521. The payment of \$22.00 has been posted to account# 101546-34509.

Also, I removed both late fees for the amounts of \$3.38 and \$3.00. I apologize that I overlooked the late fee last month.

Thank you,

Ingrid

From: Ritter, Wendy [mailto:writter@severntrentms.com]
Sent: Friday, June 15, 2012 1:57 PM
To: Colebrook, Ingrid
Subject: FW: DISTRICTS-#18003-v1-Harmony__City_of_St__Cloud_(OUC).XLS

Ingrid,

In addition, I noticed on the same account we were charged the late fee and paid it for the last billing. At that time when I indicated I would be sending the 22.00 balance you said that would be credited as well. That amount was 3.38.

Thank you

From: Ritter, Wendy
Sent: Friday, June 15, 2012 11:58 AM
To: 'Colebrook, Ingrid'
Subject: RE: DISTRICTS-#18003-v1-Harmony__City_of_St__Cloud_(OUC).XLS

Ingrid,

I received the bill for this account today, see below. This 22.00 was paid on 4/30 via check 52651. It has not been credited and additionally you have added a 3.00 late fee. Please research.

The other accounts seem to be in order now.

Thank you

6/15/2012



The Reliable One

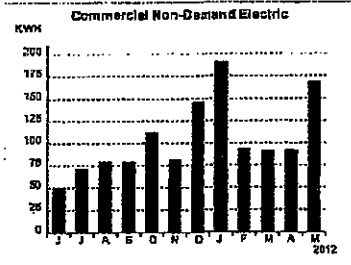
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HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-34548

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

Consumption History



May Average Daily KWH - 5.53

Last payment of \$21.86 received on 04/24/12

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 5C210871

Electric Service Charge 10.66

04/09/12 Reading 11,549

05/08/12 Reading 11,718

Consumption for 29 days 169 KWH @ 0.11705 19.79

Current OUC Electric Charges 30.45

State of Florida Charges

Gross Receipt Tax 0.78

Current State of Florida Charges 0.78

Total Current Charges \$31.23

Total Amount Due 05/23/12 \$31.23

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Coral Springs, FL

MAY 11 2012

Severn Trent Environmental
Services Inc.

Key You Records

Key You Records



The Reliable One

Account: 101546-34548

Bill Date: 05/09/12

Return this portion of the bill with your payment

Make check payable to: City of St. Cloud

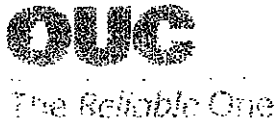
Post Office Box 31304, Tampa, FL 33631-3304

Total Current Charges \$31.23

Total Amount Due 05/23/12 \$31.23

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

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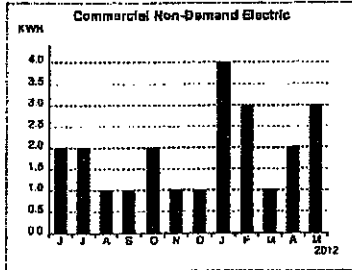
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HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-34636

Service Address: 7252 E IRLO BRONSON MEMORIAL HWY PK

Consumption History



May Average Daily KWH - 0.10

Last payment of \$11.17 received on 04/24/12

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 5C244876

Electric Service Charge 10.66

04/09/12 Reading 260

05/08/12 Reading 263

Consumption for 29 days 3 KWH @ 0.117067 0.36

Current OUC Electric Charges 11.02

State of Florida Charges

Gross Receipt Tax 0.28

Current State of Florida Charges 0.28

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Severn Trent Environmental
 Services Inc.

Total Current Charges \$11.30

Total Amount Due 05/23/12 \$11.30

Account: 101546-34636
Bill Date: 05/09/12

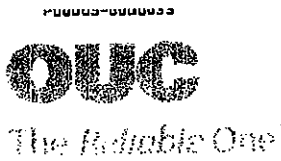
Return this portion of the bill with your payment
 Make check payable to: City of St. Cloud
 Post Office Box 31304, Tampa, FL 33631-3304

Total Current Charges \$11.30

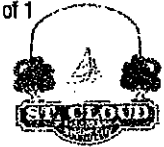
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HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320

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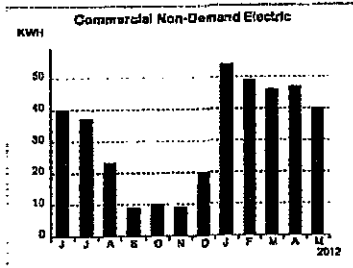
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HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-34850

Service Address: 3340 CAT BRIER TRL PETPK

Consumption History



May Average Daily KWH - 1.98

Last payment of \$16.57 received on 04/24/12

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 5G229853

Electric Service Charge 10.66

04/09/12 Reading 4,314

05/08/12 Reading 4,354

Consumption for 29 days 40 KWH @ 0.11705 4.69

Current OUC Electric Charges 15.35

State of Florida Charges

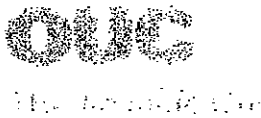
Gross Receipt Tax 0.39

Current State of Florida Charges 0.39

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 MAY 11 2012
 Severn Trent Environmental
 Services Inc

Total Current Charges \$15.74

Total Amount Due 05/23/12 \$15.74



Account: 101546-34850
Bill Date: 05/09/12

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

Total Current Charges \$15.74

Total Amount Due 05/23/12 \$15.74

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

0001015467000034850100000157450523127005



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



Account# 101546-34984

Service Address: 7255 FIVE OAKS DR SWIM

Consumption History
 GSD Secondary Demand
 May 2011 30.8 KW
 May 2012 34 KW
 GSD Secondary Demand
 May 2011 7,160 KWH
 May 2012 9,600 KWH

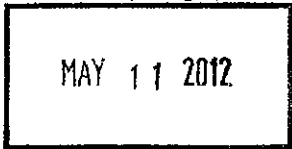
Last payment of \$1,159.79 received on 04/24/12

Deposit on Account 550.00

GSD Secondary Demand Meter # 1ZM02271

Electric Service Charge		31.20	
05/08/12 Reading	0.85		
Demand Charge	34 KW @ 8.32	282.88	
04/09/12 Reading	26,751		
05/08/12 Reading	26,991		
Difference	240		
Multiplier	x40		
Consumption for 29 days	9,600 KWH @ 0.07388	709.25	
Current OUC Electric Charges			1,023.33
State of Florida Charges			
Gross Receipt Tax		26.23	
Current State of Florida Charges			26.23

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Coral Springs, FL



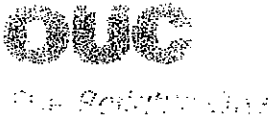
Severn Trent Environmental Services Inc.



Date Paid	Amount Paid	Check #
-----------	-------------	---------

Total Current Charges \$1,049.56

Total Amount Due 05/23/12 \$1,049.56



Account: 101546-34984
Bill Date: 05/09/12

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

Total Current Charges \$1,049.56

Total Amount Due 05/23/12 \$1,049.56

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

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The Reliable One

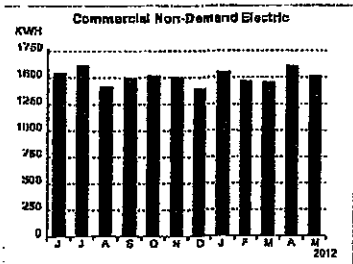
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HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-36151

Service Address: 3300 SCHOOL HOUSE RD E1

Consumption History



May Average Daily KWH - 51.85

Last payment of \$184.64 received on 03/21/12

Balance Forward \$203.38

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 5C238797

Electric Service Charge 10.66

04/09/12 Reading 61,940

05/08/12 Reading 63,444

Consumption for 29 days 1,504 KWH @ 0.11705 176.05

Current OUC Electric Charges 186.71

State of Florida Charges

Gross Receipt Tax 4.79

Current State of Florida Charges 4.79

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Severn Trent Environmental Services Inc.



Print Account Number

*corrected
due
posting error*

Total Current Charges Due 05/23/12

\$191.50

Total Account Balance

\$394.88



Account: 101546-36151
Bill Date: 05/09/12

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

Total Current Charges Due 05/23/12 \$191.50

Total Account Balance \$394.88

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

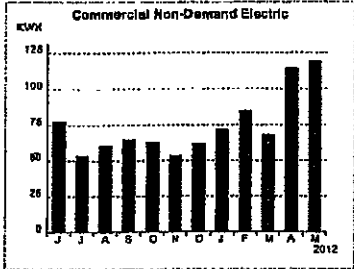
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Account# 101546-36152

Service Address: 3300 SCHOOL HOUSE RD E2

Consumption History



May Average Daily KWH - 4.10

Last payment of \$24.63 received on 04/24/12

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 5C244299

Electric Service Charge 10.66

04/09/12 Reading 8,748

05/08/12 Reading 8,867

Consumption for 29 days 119 KWH @ 0.11705 13.93

Current OUC Electric Charges 24.59

State of Florida Charges

Gross Receipt Tax 0.63

Current State of Florida Charges 0.63

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**Severn Trent Environmental
 Services Inc.**

Total Current Charges \$25.22

Total Amount Due 05/23/12 \$25.22

Account: 101546-36152

Bill Date: 05/09/12

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

Total Current Charges \$25.22

Total Amount Due 05/23/12 \$25.22

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

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The Reliable One

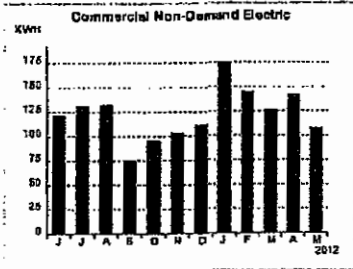
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-36153

Service Address: 3300 SCHOOL HOUSE RD E3

Consumption History



May Average Daily KWH - 3.72

Last payment of \$27.99 received on 04/24/12

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 5C244302

Electric Service Charge 10.66

04/09/12 Reading 9,403

05/08/12 Reading 9,511

Consumption for 29 days 108 KWH @ 0.11705

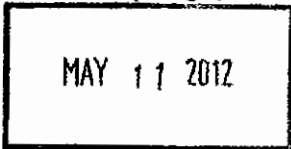
Current OUC Electric Charges 23.31

State of Florida Charges

Gross Receipt Tax 0.60

Current State of Florida Charges 0.60

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Severn Trent Environmental Services Inc.

Total Current Charges \$23.91

Total Amount Due 05/23/12 \$23.91



Account: 101546-36153

Bill Date: 05/09/12

Return this portion of the bill with your payment

Make check payable to: City of St. Cloud

Post Office Box 31304, Tampa, FL 33631-3304

Total Current Charges \$23.91

Total Amount Due 05/23/12 \$23.91

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

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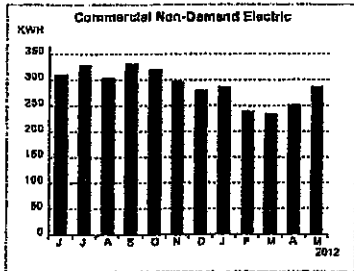
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HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-37272

Service Address: 7000 E IRLO BRONSON MEMORIAL HWY UPL

Consumption History



May Average Daily KWH - 9.90

Last payment of \$41.07 received on 04/24/12

Commercial Non-Demand Electric Meter # 5ZM03252

Electric Service Charge

10.66

04/09/12 Reading

33,673

05/08/12 Reading

33,960

Consumption for 29 days

287 KWH @ 0.11705

33.60

Current OUC Electric Charges

44.26

State of Florida Charges

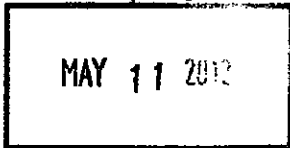
Gross Receipt Tax

1.13

Current State of Florida Charges

1.13

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 Services Inc.**



Total Current Charges \$45.39

Date Amount

Total Amount Due 05/23/12 \$45.39



Account: 101546-37272

Bill Date: 05/09/12

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

Total Current Charges \$45.39

Total Amount Due 05/23/12 \$45.39

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

0001015467000037272500000453920523127005



The Reliable One

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



Account# 101546-38203

Service Address: 6917 BEARGRASS RD

Last payment of \$10.93 received on 04/24/12

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 5C274571

Electric Service Charge 10.66

04/09/12 Reading 0

05/08/12 Reading 0

Consumption for 29 days 0 KWH @ 0.11705 0.00

Current OUC Electric Charges 10.66

State of Florida Charges

Gross Receipt Tax 0.27

Current State of Florida Charges 0.27

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Severn Trent Environmental
Services Inc.

Total Current Charges \$10.93

Total Amount Due 05/23/12 \$10.93



City of Coral Springs
Water Department
Coral Springs, FL 33071



Account: 101546-38203
Bill Date: 05/09/12

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

Total Current Charges \$10.93

Total Amount Due 05/23/12 \$10.93

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

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The Reliable One

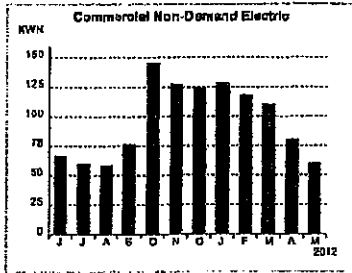
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-39822

Service Address: 6900 E IRLO BRONSON MEMORIAL HWY ODO

Consumption History



May Average Daily KWH - 2.07

Last payment of \$20.53 received on 04/24/12

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 5C260577

Electric Service Charge

04/09/12 Reading 8,016

05/08/12 Reading 8,076

Consumption for 29 days

60 KWH @ 0.11705

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Table with 2 columns: Description and Amount. Rows include Electric Service Charge (10.66), Current OUC Electric Charges (17.69), Gross Receipt Tax (0.45), and Current State of Florida Charges (0.45).

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Severn Trent Environmental Services Inc.

Total Current Charges \$18.14

Total Amount Due 05/23/12 \$18.14

Account: 101546-39822

Bill Date: 05/09/12

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

Total Current Charges \$18.14

Total Amount Due 05/23/12 \$18.14

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

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The Reliable One

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



Account# 101546-43767

Service Address: 3300 BLOCK EVEN SCHOOL HOUSE RD

Last payment of \$10.93 received on 04/24/12

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 5C262586

Electric Service Charge 10.66

04/09/12 Reading 0

05/08/12 Reading 0

Consumption for 29 days 0 KWH @ 0.11705 0.00

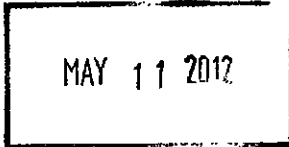
Current OUC Electric Charges 10.66

State of Florida Charges

Gross Receipt Tax 0.27

Current State of Florida Charges 0.27

City of St. Cloud
Coral Springs, FL



Severn Trent Environmental Services Inc.



Total Current Charges \$10.93

Total Amount Due 05/23/12 \$10.93



Account: 101546-43767
Bill Date: 05/09/12

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

Total Current Charges \$10.93

Total Amount Due 05/23/12 \$10.93

1982 1 MB 0.401
7517 0300 NO RP 00 05082032 YMMNNNN 0001482 S1 T7

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



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The Reliable One

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

Last payment of \$10.93 received on 04/24/12

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 5C264117

Electric Service Charge 10.66

04/09/12 Reading 0

05/08/12 Reading 0

Consumption for 29 days 0 KWH @ 0.11705 0.00

Current OUC Electric Charges 10.66

State of Florida Charges

Gross Receipt Tax 0.27

Current State of Florida Charges 0.27

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Coral Springs, FL

MAY 11 2012

Severn Trent Environmental
Services Inc.



City of St. Cloud
City Manager
City Clerk
City Treasurer

Total Current Charges \$10.93

Total Amount Due 05/23/12 \$10.93



Account: 101546-43768
Bill Date: 05/09/12

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

Total Current Charges \$10.93

Total Amount Due 05/23/12 \$10.93

1983 1 MB 0.401
7517 0300 NO RP 08 05062012 YNNNNNNN 0001763 33 17

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



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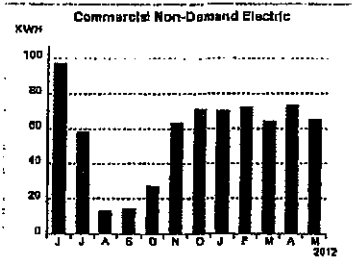
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HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-45071

Service Address: 7600 FIVE OAKS DR IRG

Consumption History



May Average Daily KWH - 2.24

Last payment of \$19.70 received on 04/24/12

Commercial Non-Demand Electric Meter # 5ZM04875

Electric Service Charge

10.66

04/09/12 Reading 4,680

05/08/12 Reading 4,745

Consumption for 29 days

65 KWH @ 0.117051

7.60

Current OUC Electric Charges

18.26

State of Florida Charges

Gross Receipt Tax

0.47

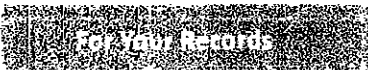
Current State of Florida Charges

0.47

**RECEIVED
 Coral Springs, FL**

MAY 11 2012

**Severn Trent Environmental
 Services Inc.**



Date	Amount	Check Number

Total Current Charges \$18.73

Total Amount Due 05/23/12 \$18.73



Account: 101546-45071

Bill Date: 05/09/12

Return this portion of the bill with your payment

**Make check payable to: City of St. Cloud
 Post Office Box 31304, Tampa, FL 33631-3304**

Total Current Charges \$18.73

Total Amount Due 05/23/12 \$18.73

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

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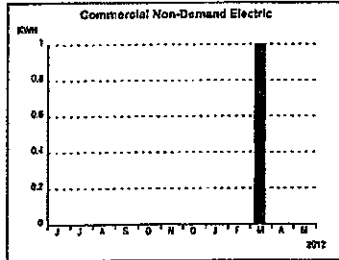
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HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-47151

Service Address: 3200 BLOCK ODD SCHOOL HOUSE RD

Consumption History



May Average Daily KWH - 0.00

Last payment of \$4.80 received on 04/24/12

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 5C262587

Electric Service Charge

04/09/12 Reading 8

05/08/12 Reading 8

Consumption for 29 days 0 KWH @ 0.11705

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.00

10.66

0.27

0.27

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MAY 14 2012

Severn Trent Environmental
Services Inc

For Your Records

Total Current Charges \$10.93

Date Paid Amount Paid Check Number

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

Total Amount Due 05/24/12 \$10.93



Account: 101546-47151

Bill Date: 05/10/12

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

Total Current Charges \$10.93

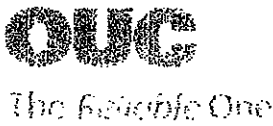
Total Amount Due 05/24/12 \$10.93

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7517 0300 N9 RP 10 05102012 YYYNNNNN 0001523 51 T6

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



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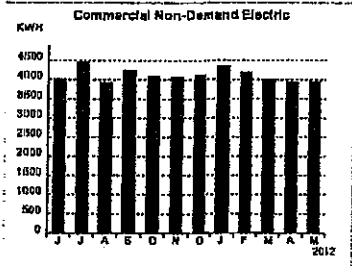
0000336247
PARK IN HARMONY CDD ASHLEY
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 140024-43311

Service Address: 7124 HARMONY SQUARE DRIVE S POOL

Consumption History



May Average Daily KWH - 136.03

Last payment of \$482.25 received on 04/24/12

Commercial Non-Demand Electric Meter # 5C262585

Electric Service Charge

04/09/12 Reading 50,552

05/08/12 Reading 54,497

Consumption for 29 days 3,945 KWH @ 0.11705

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Item	Amount	Total
Electric Service Charge	10.66	
Current OUC Electric Charges	461.76	472.42
State of Florida Charges	12.11	
Current State of Florida Charges		12.11

Total Current Charges \$484.53

Total Amount Due 05/23/12 \$484.53

Received
 Coral Springs, FL
MAY 11 2012
 Severn Trent Environmental
 Services Inc.

Account: 140024-43311
Bill Date: 05/09/12

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

Total Current Charges \$484.53

Total Amount Due 05/23/12 \$484.53

7517 0300 NO 00 06 05062012 YNNNNNNN 0000003 Non-R 5 oz.

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



0001400246000043311400004845330523127003



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

INVOICE

INVOICE DATE	ISSUE	INVOICE
05/30/12	kmd	2846687-00
112 FIS Outdoor Kissimmee		1

CUST#: 16841

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

RETURN SERVICE REQUESTED

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

BILL TO: T2 P2 **AUTO MIXED AADC 298 PLTD
 HARMONY COMMUNITY DEVELOPMENT
 DISTRICT
 210 N UNIVERSITY DR, STE 702
 CORAL SPRINGS, FL 33071-7320

RECEIVED
 By writter at 10:35 am, Jun 11, 2012

PO NUMBER		JOB NAME	
Stock			
SHIP VIA	REQ DATE	PICKED	TERMS
Pick Up	05/14/12	05/30/12	2% 10th In29

LINE NO	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY SHIPPED	QUANTITY TO GO	UOM	LIST PRICE	UNIT PRICE	AMOUNT (NET)
1	Call Rick B4 delivery 407-242-4699							
1	9VTEMERGY NIMH 9V NICKEL METAL HYDRIDE RECHARGEABLE BATTERY	12	12	0	each	6.250	8.000	72.00
1	Lines Total	Qty Shipped Total	12				Sub Total Freight Invoice Total	\$72.00 \$8.00 \$80.00

RECEIVED
Coral Springs, FL

JUN - 8 2012

Severn Trent Environmental
Services Inc.

APPROVED
 By Todd Haskett at 10:28 am, Jun 11, 2012

TERMS AND CONDITIONS
 By accepting delivery of the goods and/or signing a copy hereof, buyer agrees that: 1. All products listed have been received unless noted by customer. 2. Delinquent invoices will be charged a service charge on invoices not paid within terms at the rate of 1.12% per month (13% APR) or the highest amount allowed by law. 3. Claims based upon defective or damaged goods must be made within five days after delivery. 4. Merchandise may not be returned without prior consent and any merchandise returned is subject to restocking charge. 5. Customer agrees to pay all court costs, damages and attorney fees if collection efforts become necessary.

SERVING ALL OF YOUR GREEN INDUSTRY NEEDS
 SEE OTHER SIDE FOR ADDITIONAL PAGES.

000639



300 Central Park Dr.
Sanford, FL 32771
(407) 995-9095 Fax: (407) 995-8793
www.fisoutdoor.com / info@fisoutdoor.com

INVOICE

INVOICE DATE	ISSUE DATE	ISSUE NO
05/30/12	pff	2857439-00
BILL TO		QUANTITY
112 FIS Outdoor Kissimmee		1

CUST#: 16841

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

RETURN SERVICE REQUESTED

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

BILL TO: Harmony Community Development
District
210 N University Dr, Ste 702
Coral Springs, FL 33071-7320

RECEIVED
By writer at 10:35 am, Jun 11, 2012

PO NUMBER		JOB NAME	
stock			
SHIP VIA	REQ DATE	SHIPPED	TERMS
Our Truck	05/25/12	05/30/12	2% 10th In29

LINE NO	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY SHIPPED	QUANTITY BILLED	QTY U/M	UNIT PRICE	UNIT PRICE	AMOUNT (NET)
	Call Rick B4 delivery 407-242-4699							
1	15FRB 15F NOZZLE FULL CIRCLE P PLASTIC 15 SERIES	25	25	0	each	1.190	0.600	15.00
2	15HRB 15H NOZZLE PLASTIC 15 SE SERIES	25	25	0	each	1.190	0.600	15.00
3	15QRB 15Q NOZZLE QUARTER PLAST PLASTIC 15 SERIES	25	25	0	each	1.190	0.600	15.00
4	12FRB 12F NOZZLE FULL LOW GALL GALLONAGE	25	25	0	each	1.190	0.600	15.00
5	AL4110 28" compound action loppe 1 1/2cut Aluminum handle	1	1	0	each	15.410	12.990	12.99
5	Lines Total	Qty Shipped Total	101				Sub Total Del Chg-\$20 Fuel Surchg Invoice Total	\$72.99 \$20.00 \$6.06 \$99.05

APPROVED
By Todd Haskett at 10:28 am, Jun 11, 2012

Last Page

TERMS AND CONDITIONS

By accepting delivery of the goods and/or signing a copy hereof, buyer agrees that: 1. All products listed have been received unless noted by customer. 2. Delinquent invoices will be charged a service charge on invoices not paid within terms at the rate of 1 1/2 % per month (18% APR) or the highest amount allowed by law. 3. Claims based upon defective or damaged goods must be made within five days after delivery. 4. Merchandise may not be returned without prior consent and any merchandise returned is subject to restocking charge. 5. Customer agrees to pay all court costs, damages and attorney fees if collection efforts become necessary.

SERVING ALL OF YOUR GREEN INDUSTRY NEEDS

SEE OTHER SIDE FOR ADDITIONAL PAGES.

00084C

146

GRAINGER

PAGE 1 OF 1

ORIGINAL INVOICE

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

GRAINGER ACCOUNT NUMBER 877314856
INVOICE NUMBER 9828643339
INVOICE DATE 05/15/2012
DUE DATE 06/14/2012
AMOUNT DUE 857.64

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

PO NUMBER: 044969360
CALLER: TODD HASKETT
CUSTOMER PHONE: (407) 891-6161
ORDER/DELIVERY#: 6196426910
INCO TERMS: FOB ORIGIN

BILL TO
MDG2010 00031664 1 MB 0404
HARMONY COMMUNITY DEVELOP DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

RECEIVED

By writter at 11:21 am, May 21, 2012

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
000001	2U228	TOWEL, MULTIFOLD, PK16 MANUFACTURER # 24590	3		72.45	217.35
000002	4CPE7	DISPOSABLE GLOVE, ORANGE, XXL, PK 100 MANUFACTURER # N485	3		22.86	68.58
000003	3U859	LINER, 24X32, PK250 MANUFACTURER # 3U859	3		56.25	168.75
000004	3U523	SOAP, HAND, 800 ML, PK12 MANUFACTURER # 9112	1		98.85	98.85
000005	4KN40	LINER, 40X48IN, PK250 MANUFACTURER # 4KN40	1		92.35	92.35
000006	1MM38	COVER, SEAT, PK20 MANUFACTURER # 47046	1		103.45	103.45



**

RECEIVED
Coral Springs, FL
MAY 21 2012
Savern Trent Environmental Services Inc.

APPROVED
By Todd Haskett at 11:01 am, May 21, 2012

NUMBER OF PKGS: 0 WEIGHT: 177.25
DATE SHIPPED: 05/15/2012
CARRIER: UPS GROUND
TRACKING NO: 1Z8W597A0318708960 126W597A0318709183 126W597A0318710117 126W597A0318711661
INVOICE SUB TOTAL 749.33
SHIPPING CHARGE 108.31

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 857.64

▲ 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

877314856982864333910000857641000000010010831100000012061489

X ACCOUNT NUMBER 877314856 DATE 05/15/2012 INVOICE NUMBER 9828643339 AMOUNT DUE 857.64

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

Grau and Associates

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

146

graucpa.com

Phone: (561) 994-9299

Fax: (561) 994-5823

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

Invoice #: 9114
Date: 5/18/2012
Client ID: Harmony Community Dev

For Professional Services Rendered:

Arbitrage, Series 2004 11/30/2011 /

New Charges: | \$600.00

Outstanding Balance: | \$0.00

New Balance: | \$600.00 /

This invoice is due upon receipt

*Ok
BAB
6/1/12*

531002-57301

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

Invoice No. 5/18/12

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 5/18/2012
 Order No. _____
 Rep _____
 FOB _____

Qty	Description	Unit Price	TOTAL
1	CDD pool area parking lot was recently coated and new stripes were painted for the parking spaces. This invoice is to reimburse Harmony Development Company for the cost of the paint and labor for stripes only.	\$ 1,198.80	\$ 1,198.80 \$ - \$ - \$ -

SubTotal	\$ 1,198.80
Shipping	
TOTAL	\$ 1,198.80

Payment

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

Tax Rate(s) _____

THANK YOU

Ritter, Wendy

From: Rhonda Hill [rhill@harmonyfl.com]
Sent: Thursday, May 24, 2012 2:11 PM
To: Ritter, Wendy
Subject: CDD Paving Invoice 5-18-12.xlsx
Attachments: CDD Paving Invoice 5-18-12.xlsx

Hi Wendy

Please see the attached invoice we are submitting for reimbursement from the CDD for the new striping on the pool area parking lot.

If you have any questions, please give me a call. 407-891-2612

I hope you enjoy your holiday weekend!

Thanks
Rhonda

146



ACCOUNT SUMMARY

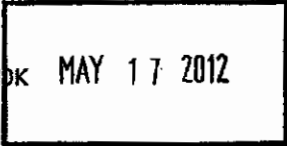
Previous Balance	\$ 600.13	Closing Date	05/08/12	HARMONY CDD ACCOUNTS PAYABLE STE 702 210 N UNIVERSITY DR CORAL SPRINGS, FL 33071-7320	
Payments	-\$ 600.13	Next Closing Date	06/07/12		
Credits	-\$ 0.00	Payment Due Date	06/03/12		
Purchases	+\$ 1,050.32	Current Due	\$ 88.00		
Debits	+\$ 0.00	Past Due	+\$ 0.00		
FINANCE CHARGES	+\$ 0.00	Minimum Amount Due	-\$ 88.00	Credit Limit	\$ 2,500
Late Fees	+\$ 0.00			Credit Available	\$ 1,449
New Balance	-\$ 1,050.32				

View, Manage and Pay online @ myhomedepotaccount.com

CURRENT ACTIVITY

Transaction Date	Invoice Number	Location Description	Amount
APR 12	7020275	THE HOME DEPOT ST. CLOUD FL ELECTRICAL AND LIGHTING HARDWARE	86.70
APR 12	7061460	THE HOME DEPOT ST. CLOUD FL SEASONAL/GARDEN ELECTRICAL AND LIGHTING PAINT HARDWARE	534.81 ✓
APR 26	3012690	THE HOME DEPOT ST. CLOUD FL HARDWARE BUILDING MATERIALS PAINT SEASONAL/GARDEN	288.56
MAY 3	6053724	ELECTRICAL AND LIGHTING THE HOME DEPOT ST. CLOUD FL HARDWARE	140.25 ✓
APR 22		SEASONAL/GARDEN PAYMENT - REF # P919400G1EHM73MDK	600.13-

Coral Springs, FL



Severn Trent Environmental Services Inc.

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	32	21.99	0.00	.06024	29	21.99

This Account Issued by Citibank, N.A. BILLING INQUIRIES 1-800-685-8861 FAX NUMBER 1-800-288-7308 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	Amount of Enclosed Payment
06/03/12	\$ 1,050.32	\$ 88.00	\$

FOR PROPER CREDIT, PLEASE WRITE [REDACTED] ON CHECK AND ENCLOSE WITH THIS STUB.

Mail Payments to:

Make Address Changes Below
00015734 BB 10Z 129 KSTPA06 AM1 B 0

Dept. 32 - [REDACTED]
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



00008800

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

ACCOUNT
 HARMONY ODD
 STE 702
 210 N UNIVERSITY DR
 CORAL SPRINGS, FL 33071



Payment Due Date: 06/03/12

Please make checks payable to HOME DEPOT CREDIT SERVICES

Invoice: 3012690

Amount Due: 288.56

Invoice Date: 04/26/12

Store: 000006350
 ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
				288.56
				0.00
				0.00
				288.56

Invoice: 6053724

Amount Due: 140.25

Invoice Date: 05/03/12

Store: 000006350
 ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000427683	1/4LKWSHDSS	1.0000 EA	4.55	4.55
0000427736	3/16LWSDSS	1.0000 EA	5.24	5.24
0000254827	PLASTBAGGDS	1.0000 EA	1.18	1.18
0000254827	PLASTBAGGDS	1.0000 EA	1.18	1.18
0000254827	PLASTBAGGDS	1.0000 EA	1.18	1.18
0000254827	PLASTBAGGDS	1.0000 EA	1.18	1.18
0000246799	WASHSNLS 1/4	1.0000 EA	1.18	1.18
0000246799	WASHSNLS 1/4	1.0000 EA	1.18	1.18
0000246799	WASHSNLS 1/4	1.0000 EA	1.18	1.18
0000427602	WASHER	1.0000 EA	2.56	2.56
0000246799	WASHSNLS 1/4	1.0000 EA	1.18	1.18
0000196214	BLCH SPRY	1.0000 EA	15.97	15.97
0000246799	WASHSNLS 1/4	1.0000 EA	1.18	1.18
0000366803	EVE SNAP	1.0000 EA	3.21	3.21
0000588645	PADLOCK	1.0000 EA	25.98	25.98
0000228593	STEEL CABLE	1.0000 EA	17.98	17.98
0000471410	STEEL CABLE	1.0000 EA	7.96	7.96
0000471410	STEEL CABLE	1.0000 EA	7.96	7.96
0000219282	PARTS KIT	1.0000 EA	6.48	6.48
0000196214	BLCH SPRY	1.0000 EA	15.97	15.97
0000196214	BLCH SPRY	1.0000 EA	15.97	15.97
SUBTOTAL				140.25
TAX				0.00
SHIPPING				0.00
TOTAL				140.25

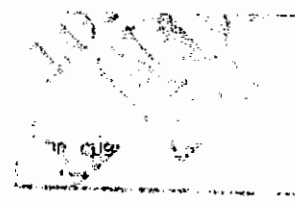


11290157530003

RECEIVED
Coral Springs, FL

JUN - 5 2012

Servicio
Savem Trent Emf...



More saving.
More doing.™

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

6350 00006 43924 04/12/12 01:57 PM
CASHIER: CHRISTINE -- CMW0289

Boat + Dock Supplies
MISC.

P91

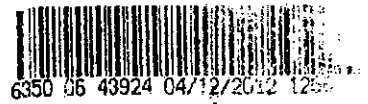
037256358784 GY5/8X50 <A>	
5/8"X50' BLACK RUBBER HOSE GOODYEAR	
2928.97	57.94
781756626224 25' CORD <A>	25.97
14/3 25' RIDGID CORD	
030192943250 ADHESIVE STR <A>	26.98
KLEAN STRIP ADHESIVE STRIPPER-GAL	
210739 SPRAYER <A>	9.97
1 GAL. ECONOMY SPRAYER	
054000756009 SCTRGS 300 <A>	9.98
SCOTT RAGS, 300 CT BOX	
046396860378 HL BLWR <A>	79.97
HOMELITE BLOWER	
030699179916 BRAID ROPE <A>	
7/16"X100' SOLID BRAID PRO-GRADE ROPE	
5019.96	99.80
071121507150 SPEC BUG STP <A,S>	4.38
SPECTRACIDE BUG STOP GAL RTU	
051131790797 TREAD TAPE <A>	21.97
3M 4" STEP & LADDER TREAD	
076607820563 60 C 8PK <A>	9.97
PREMIUM SANDPAPER 60 C 8PK	
076607480583 WET 600 HP <A>	
9X11 SANDWET PAPER 600 UF 5PK	
305.97	17.91
016500536550 CUT. AEROSOL <A>	3.84
CUTTER BACKWOODS AEROSOL 6OZ.	
070826020339 3PK TACK CLO <A>	
3 PK TACK CLOTHS	
302.68	8.04
020066187491 2X SUNYLLW <A>	3.87
PAINTERS TOUCH 2X GLOSS SUN YELLOW	
073905000420 CARB CLEAN <A>	4.99
CARB. & CHOKE CLEANER (SPRAY)	
049807103200 MARINEGRESE <A>	
LUCAS MARINE GREASE 14.5 OZ.	
206.48	12.96
071649115882 LOCK 4PACK <A>	19.98
40MM COV ALUM PADLK.1-1/2" SCHA. 4PK	
781756626293 2'TRI TAP <A>	16.25
12/3 2'RIDGID TRI TAP	
008925094241 4.5"RAPSTP <A>	
AVANTI PRO 4-1/2"X5/8-11 QUICK STRIP	
209.47	18.94
008925094029 4.5"FW 60G <A>	7.97
DIABLO 4-1/2"STL DEM FLAP 60G NO HUB	
008925094036 4.5"FW 40G <A>	7.97
DIABLO 4-1/2" 40G CONICAL NO HUB	
008925094715 4.5" MAS GRN <A>	2.97
DIABLO 4-1/2X1/4X7/8MAS DC GRIND I27	
082472203509 5 UTY BLD <A>	2.97
GOLD EDGE BI-METAL UTILITY 5PK/HOST	
077089150018 1"WHTBRSH <A>	
CHIP 1.0 FLAT BRUSH	
300.97	2.91
077089150022 2"WHTBRSH <A>	

RECEIVED
Coral Springs, FL

JUN - 5 2012

Environmental

0 FLAT BRUSH 4.60
 00031 2" FOAM BRSH <A>
 2.0 WOOD HANDLE BRUSH 2.69
 00057
 00069 79862 NYLON POLY <A> 3.71
 1/4" 50' BRAIDED NYLN/POLY ROPE
 03069 11173 NYLON POLY <A> 10.70
 3/8" X 100' BRAIDED NYLON/POLY ROPE
 04687 79438 HOSE REPAIR <A>
 5/8" MALE END HOSE REPAIR 6.94
 283.47
 04687 79445 HOSE REPAIR <A>
 5/8" FEMALE END HOSE REPAIR 6.94
 283.47
 04687 79315 BRASS HOSE Y <A>
 BRASS HOSE Y W/SHUTOFF 8.00
 03854 818256 BLADES 5PK <A> 1.00
 TRIMM 5PK BI-METAL UTILITY BLADES
 03069 201112 PLASTBAGGDS <A>
 PLASTIC BAG GOODS 2.36
 201.18
 03069 201013 PLASTBAGGDS <A>
 PLASTIC BAG GOODS 2.36
 201.18
 SUBTOTAL 100.00
 SALES TAX
 TAX EXEMPT
 TOTAL
 XXXXXXXXXXXX8018 HOME DEPOT
 AUTH CODE C12398/7061460



RETURN POLICY ID	DAY	DEFINITIONS	POLICY EXPIRES
A 1	30		01/11/2012
A 7	30		01/11/2012

THE HOME DEPOT...
 LIMIT / DENY RET...
 RETURN POLICY...
 DETAIL

BUY ONLINE PICK-UP...
 AVAILABLE NOW ON HOME DEPOT...
 CONVENIENT, EASY AND MOST...
 READY IN LESS THAN 2 HOURS

ENTER FOR A CHANCE
 TO WIN A \$5,000
 HOME DEPOT GIFT
 CARD!

Share Your Opinion With Us! Complete
 the brief survey about your store visit
 and enter for a chance to win it.
www.HomeDepot.com/opinion

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

User ID:
 94487 88143
 Password:
 12212 88137

Entrants must be entered by 05/12/2012.
 Entrants must be 18 or older to enter.
 See complete rules on website. No
 purchase necessary.

P92

Coral Springs, FL
 JUN -5 2012
 Severn Trent Environmental



More saving.
 More doing.™

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

6350 00005 71695 05/03/12 07:11 PM
 CASHIER ANA - ACS2E64

030693324828 WASHER <A>	2.36
CUT WASHER SS 10	
030693326129 1/4LNWSHMDS <A>	4.55
LOCKWASHER MED SS 1/4	
030693326228 5/16LNWSHMDS <A>	5.24
LOCKWASHER MED SS 5/16	
030693305315 PLASTEAGGDS <A>	
PLASTIC BAG GOOCS	
301.18	3.54
030693305315 PLASTEAGGDS <A>	1.18
PLASTIC BAG GOOCS	
030693324810 WASHSNLS 1/4 <A>	
WASHERS 1/4" STAINLESS	
501.18	5.90
071514050720 EYE SNAP <A>	3.21
3-3/8 x 3/16 BRASS SHOVEL EYE SNAP	
071643231305 PADLOCK <A>	25.98
MAG 1-3/4" LAM FOLCK W/1-1/2" SHACKL	
071643036411 STEEL CABLE <A>	17.98
FLEXIBLE STEEL CABLE-3/8IN X 15FT	
071643035315 STEEL CABLE <A>	
FLEXIBLE STEEL CABLE-3/8IN X 6FT	
207.96	15.92
026155912707 PARTS KIT <A>	6.48
UNIVERSAL REPLACEMENT PARTS KIT	
026155912585 BLECH SPRY <A>	
1 GAL BLEACH SPRAYER	
3015.97	47.91

	SUBTOTAL	140.25
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$140.25
XXXXXX XXXX EX8013 HOME DEPOT		140.25
AUTH CODE 003577/6053724		TA



6350 005 71695 05/03/2012 1431

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES IN
 A 1 90 08/01/2012

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

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

ENTER FOR A CHANCE
 TO WIN A \$5,000
 HOME DEPOT GIFT
 CARD!

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

www.homedepot.com/opinion

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



Insight Irrigation LLC

146

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

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



Invoice for:
Partial Draw on Mapping/Locate/Training Proposal

Thank you for allowing Insight Irrigation to perform your irrigation services.

ADDRESS

37130 Oak Lane
Umatilla, FL 32784

Insight Irrigation has completed over 20% of the services in the contract and requests a 10% draw.

PHONE

352-434-5015

Invoice Total **\$600**

EMAIL

asmith@insightirrigation.com

Thank You,

Aaron Smith

WEB

www.insightirrigation.com

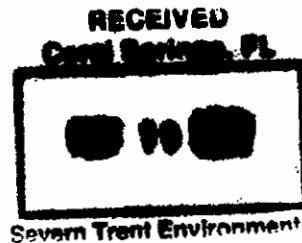
Owner, Insight Irrigation LLC

Please send all payments to:

Insight Irrigation LLC

37130 Oak Lane

Umatilla, FL 32784



546041-53502



Insight Irrigation LLC

146

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



ADDRESS

37130 Oak Lane
Umatilla, FL 32784

PHONE

352-434-5015

EMAIL

asmith@insightirrigation.com

WEB

www.insightirrigation.com

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

Invoice for:
Irrigation Repair

Thank you for allowing Insight Irrigation to perform your irrigation services.

Insight Irrigation replaced one controller faceplate, identified a controller electrical issue, located, and repaired four remote control valves.

Invoice Total: **\$365**

Thank You,

Aaron Smith

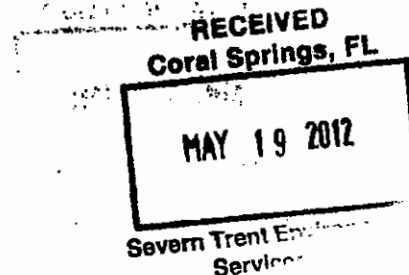
Owner, Insight Irrigation LLC

Please send all payments to:

Insight Irrigation LLC

37130 Oak Lane

Umatilla, FL 32784



146

Ritter, Wendy

From: Todd Haskett [thaskett@harmonyfl.com]
Sent: Monday, May 21, 2012 8:24 AM
To: Ritter, Wendy
Cc: Khan, Fazeela
Subject: RE: Insight Invoices

Yes. Please pay and ratify.

Thank you.

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

From: Ritter, Wendy [mailto:writer@severntrentms.com]
Sent: Monday, May 21, 2012 8:23 AM
To: Todd Haskett
Cc: Khan, Fazeela
Subject: RE: Insight Invoices

Todd,

I am not in receipt of either of these invoices.

Would you like me to process and place on the next invoice approval for the June Meeting, as May has already been prepared, for ratification?

Thank you

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

From: Todd Haskett [mailto:thaskett@harmonyfl.com]
Sent: Monday, May 21, 2012 8:18 AM
To: Ritter, Wendy

Subject: Insight Invoices

Wendy:

Attached are two invoices that I would like you to research regarding payment.

The first one titled Harmony Draw Invoice was approved at the April meeting and should have been included on the pay list.

The second titled Harmony Faceplate Invoice is one that I thought I had emailed you several weeks ago; however, I may not have. If not, would you please process at your earliest convenience?

Regards,

Todd

Todd Haskett

Project Coordinator

Harmony Development Company, LLC

3500 Harmony Square Drive West

Harmony, Florida 34773

407.891.1616 Ext. 218

www.HarmonyFL.com

<u>Account #</u>	<u>Service Address</u>		<u>4/17-5/15</u>
1525420-774910	BRACKEN FERN DR PARK	\$	70.40
1525420-774920	BUTTON BUSH LOOP PARKB	\$	94.16
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$	66.40
1525420-774950	POND PINE RD PARK	\$	56.40
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$	92.82
1525420-774980	PRIMROSE WILLOW DR PARK	\$	106.68
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$	48.40
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$	164.22
1525420-784380	FIVE OAKS DR	\$	596.50
1525420-784390	SCHOOL HOUSE RD PARK	\$	357.50
1525420-784410	CAT BRIER TRL PARK	\$	1,515.78
1525420-784420	HARMONY SQ DRIVE WEST	\$	762.02
1525420-784430	HARMONY SQ DRIVE EAST	\$	839.00
1525420-784440	HARMONY SQ DRIVE ENT W	\$	358.00
1525420-785210	FIVE OAKS DR RM	\$	574.50
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$	54.93
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$	20.35
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$	4.51
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$	60.40
1525420-812210	3300 SCHOOL HOUSE RD RM	\$	630.42
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$	388.83
1525420-846710	HARMONY SQ DR & 192	\$	396.06
1525420-855740	SCHOOL HOUSE & CUPSEED	\$	365.82
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$	867.90
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$	359.52
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$	350.00
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$	332.46
1525420-948250	7300 FIVE OAKS DR RCLM	\$	869.40
1525420-948380	7500 FIVE OAKS DR RCLM	\$	738.90
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOCK	\$	713.40
V-54	001.543021.53903.5000	\$	<u>11,855.68</u>

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-774910 Cycle-131030
 Service Address: 0 BRACKEN FERN DRIVE PARK

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

Account Summary as of June 5, 2012

Next Scheduled Read Date: June 18	
Previous Balance	\$54.40
Payment - Thank You	-\$54.40
Adjustments	\$0.00
Current Charges	\$70.40
Total Amount Due	\$70.40
Amount Past Due	\$0.00



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

1.88 TGals/Day
 0.82 TGals/Day
 \$2.51

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$47.00
Base Charge - Harmony Reclaimed	\$23.40
Total Current Toho Charges:	\$70.40

Coral Springs, FL
 JUN -7 2012
 Severn Trent Environmental
 Services Inc.

Total Current Charges: \$70.40

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			05/15/12	3,726	Actual	04/17/12	3,679				
Reclaimed	TGals	48506865	05/15/12	3,726	Actual	04/17/12	3,679	47	47	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 6/23/12	Late Fee Due After 6/23/12	Total Amount Due
1525420-774910		\$70.40	\$5.00	\$70.40

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

2348 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749100000070400000075402012062330

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

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

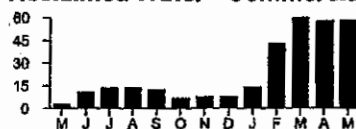
Account Summary as of June 5, 2012

Next Scheduled Read Date: June 18
 Previous Balance \$94.16
 Payment - Thank You \$-94.16
 Adjustments \$0.00
 Current Charges \$94.16
 Total Amount Due \$94.16
 Amount Past Due \$0.00

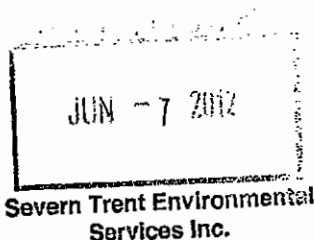


Daily Avg. Use- 2.07 TGals/Day
 Use One Year Ago- 0.11 TGals/Day
 Daily Avg. Cost- \$3.36

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$90.26
 Base Charge - Harmony Reclaimed \$3.90
 Total Current Toho Charges: \$94.16



Total Current Charges: \$94.16

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			05/15/12	219	Actual	04/17/12					161
Reclaimed	TGals	91448450	05/15/12	219	Actual	04/17/12	161	58	58	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 6/23/12	Late Fee Due After 6/23/12	Total Amount Due
1525420-774920		\$94.16	\$5.00	\$94.16

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

2350 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749200000094160000099162012062330

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

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

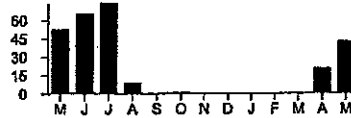
Account Summary as of June 5, 2012

Next Scheduled Read Date: June 18
 Previous Balance \$44.40
 Payment - Thank You \$-44.40
 Adjustments \$0.00
 Current Charges \$66.40
Total Amount Due \$66.40
 Amount Past Due \$0.00

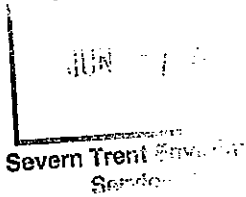


Daily Avg. Use- 1.59 TGals/Day
 Use One Year Ago- 1.89 TGals/Day
 Daily Avg. Cost- \$2.46

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$43.00
 Base Charge - Harmony Reclaimed \$23.40
Total Current Toho Charges: \$66.40



Total Current Charges: \$66.40

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			05/15/12	638	Actual	04/18/12	595				
Reclaimed	TGals	52059772	05/15/12	638	Actual	04/18/12	595	43	43	1	27

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 6/23/12	Late Fee Due After 6/23/12	Total Amount Due
1525420-774940		\$66.40	\$5.00	\$66.40

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



2352 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 7 7 5 9 9 2

0015254200007749400000066400000071402012062390

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 June 5, 2012

Next Scheduled Read Date: June 18
 Previous Balance \$40.40
 Payment - Thank You \$-40.40
 Adjustments \$0.00
 Current Charges \$56.40
Total Amount Due \$56.40
 Amount Past Due \$0.00

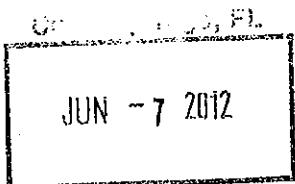


Daily Avg. Use- 1.18 TGals/Day
 Use One Year Ago- 0.61 TGals/Day
 Daily Avg. Cost- \$2.01

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$33.00
 Base Charge - Harmony Reclaimed \$23.40
Total Current Toho Charges: \$56.40



Sever Trent Environmental Services Inc.

Total Current Charges: \$56.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			05/15/12	729	Actual	04/17/12					696
Reclaimed	TGals	51858298	05/15/12	729	Actual	04/17/12	696	33	33	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 6/23/12	Late Fee Due After 6/23/12	Total Amount Due
1525420-774950		\$56.40	\$5.00	\$56.40

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



2351 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 7 7 5 9 9 3

0015254200007749500000056400000061402012062390

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

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

Account Summary as of June 5, 2012

Next Scheduled Read Date: June 18
 Previous Balance \$97.86
 Payment - Thank You \$-97.86
 Adjustments \$0.00
 Current Charges \$92.82
Total Amount Due \$92.82
 Amount Past Due \$0.00



Daily Avg. Use- 2,32 TGals/Day
 Use One Year Ago- 4,57 TGals/Day
 Daily Avg. Cost- \$3.32

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$69.42
 Base Charge - Harmony Reclaimed \$23.40
Total Current Toho Charges: \$92.82

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Seyern Trent Environmental
 Services Inc.

Total Current Charges: \$92.82

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			05/15/12	511	Actual	04/17/12					446
Reclaimed	TGals	51844360	05/15/12	511	Actual	04/17/12	446	65	65	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 6/23/12	Late Fee Due After 6/23/12	Total Amount Due
1525420-774960		\$92.82	\$5.00	\$92.82

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



2347 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 7 7 5 9 9 4

0015254200007749600000092820000097822012062310

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 June 5, 2012

Next Scheduled Read Date: June 18

Previous Balance	\$55.40
Payment - Thank You	\$-55.40
Adjustments	\$0.00
Current Charges	\$106.68
Total Amount Due	\$106.68
Amount Past Due	\$0.00

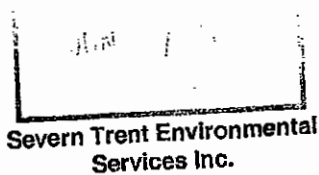


Daily Avg. Use- 2.71 TGals/Day
 Use One Year Ago- 1.39 TGals/Day
 Daily Avg. Cost- \$3.81

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$83.28
Base Charge - Harmony Reclaimed	\$23.40
Total Current Toho Charges:	\$106.68



Total Current Charges: \$106.68

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			05/15/12	3,347	Actual	04/17/12					3,271
Reclaimed	TGals	48506863	05/15/12	3,347	Actual	04/17/12	3,271	76	76	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 6/23/12	Late Fee Due After 6/23/12	Total Amount Due
1525420-774980		\$106.68	\$5.33	\$106.68

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



2343 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 7 7 5 9 9 5

0015254200007749800000106680000112012012062330

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 June 5, 2012

Next Scheduled Read Date: June 18
 Previous Balance \$42.40
 Payment - Thank You -\$42.40
 Adjustments \$0.00
 Current Charges \$48.40
Total Amount Due \$48.40
 Amount Past Due \$0.00



Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$25.00
 Base Charge - Harmony Reclaimed \$23.40
Total Current Toho Charges: \$48.40

Daily Avg. Use - 0.89 TGals/Day
 Use One Year Ago - 0.69 TGals/Day
 Daily Avg. Cost - \$1.73

Coral Springs, FL
 JUN - 7 2012
 Severn Trent Environmental Services Inc.

Total Current Charges: \$48.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			05/15/12	339	Actual	04/17/12					314
Reclaimed	TGals	52059774	05/15/12	339	Actual	04/17/12	314	25	25	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 6/23/12	Late Fee Due After 6/23/12	Total Amount Due
1525420-774990		\$48.40	\$5.00	\$48.40

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

2342 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749900000048400000053402012062380

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

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

Account Summary as of June 5, 2012

Next Scheduled Read Date: June 18
 Previous Balance \$170.52
 Payment - Thank You \$-170.52
 Adjustments \$0.00
 Current Charges \$164.22
Total Amount Due \$164.22
 Amount Past Due \$0.00



Daily Avg. Use- 0.18 TGals/Day
 Use One Year Ago- 0.43 TGals/Day
 Daily Avg. Cost- \$5.87

Water - Commercial



Consumption - Harmony Water \$7.20
 Consumption - Harmony Sewer \$24.30
 Base Charge - Harmony Reclaimed \$117.00
 Base Charge - Harmony Water \$4.51
 Base Charge - Harmony Sewer \$11.21
Total Current Toho Charges: \$164.22

Severn Trent Environmental Services Inc.
 JUN -7 2012
 Coral Springs, FL

Total Current Charges: \$164.22

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			05/15/12	22,729	Actual	04/17/12	22,729				
Reclaimed	TGals	84700013	05/15/12	22,729	Actual	04/17/12	22,729	0	0	1	28
Water	TGals	00000791	05/15/12	560	Actual	04/17/12	555	5	5	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 6/23/12	Late Fee Due After 6/23/12	Total Amount Due
1525420-775000		\$164.22	\$8.21	\$164.22

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



2344 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007750000000164220000172432012062390

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 June 5, 2012

Next Scheduled Read Date: June 18
 Previous Balance \$487.50
 Payment - Thank You -\$487.50
 Adjustments \$0.00
 Current Charges \$596.50
 Total Amount Due \$596.50
 Amount Past Due \$0.00



Daily Avg. Use- 13.17 TGals/Day
 Use One Year Ago- 12.07 TGals/Day
 Daily Avg. Cost- \$20.57

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$382.00
 Base Charge - Harmony Reclaimed \$214.50
 Total Current Toho Charges: \$596.50

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Seyern Trent Environmental
 Services Inc.

Total Current Charges: \$596.50

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			05/16/12	11.305	Actual	04/17/12					10.923
Reclaimed	TGals	62615009	05/16/12	11.305	Actual	04/17/12	10.923	382	382	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 6/23/12	Late Fee Due After 6/23/12	Total Amount Due
1525420-784380		\$596.50	\$29.83	\$596.50

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



2346 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 7 7 5 9 9 8

0015254200007843800000596500000626332012062390

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 June 5, 2012

Next Scheduled Read Date: June 18
 Previous Balance \$325.50
 Payment - Thank You \$-325.50
 Adjustments \$0.00
 Current Charges \$357.50
 Total Amount Due \$357.50
 Amount Past Due \$0.00



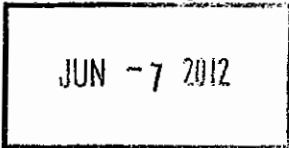
Daily Avg. Use- 4.93 TGals/Day
 Use One Year Ago- 4.32 TGals/Day
 Daily Avg. Cost- \$12.33

Reclaimed Water - Commercial



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

Water
 Coral Springs, FL



Sewer Trent Environmental Services Inc.

Total Current Charges: \$357.50

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			05/16/12	6,091	Actual	04/17/12	5,948				
Reclaimed	TGals	60910380	05/16/12	6,091	Actual	04/17/12	5,948	143	143	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 6/23/12	Late Fee Due After 6/23/12	Total Amount Due
1525420-784390		\$357.50	\$17.88	\$357.50

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



2356 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007843900000357500000375382012062320

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 June 5, 2012

Next Scheduled Read Date: June 18	
Previous Balance	\$1,168.02
Payment - Thank You	\$-1,168.02
Adjustments	\$0.00
Current Charges	\$1,515.78
Total Amount Due	\$1,515.78
Amount Past Due	\$0.00



Daily Avg. Use- 38.32 TGals/Day
 Use One Year Ago- 24.14 TGals/Day
 Daily Avg. Cost- \$54.14

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$1,164.78
Base Charge - Harmony Reclaimed	\$351.00
Total Current Toho Charges:	\$1,515.78

Coral Springs, FL

JUN 7 2012

Severn Trent Environmental Services Inc.

Total Current Charges: \$1,515.78

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			05/15/12	29,352	Actual	04/17/12	28,279				
Reclaimed	TGals	62751435	05/15/12	29,352	Actual	04/17/12	28,279	1,073	1,073	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 6/23/12	Late Fee Due After 6/23/12	Total Amount Due
1525420-784410		\$1,515.78	\$75.79	\$1,515.78

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



2380 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 7 7 6 0 0 0

0015254200007844100001515780001591572012062330

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-784420 Cycle-131030
 Service Address: 0 HARMONY SQUARE DRIVE WEST

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

Account Summary as of June 5, 2012

Next Scheduled Read Date: June 18
 Previous Balance \$504.34
 Payment - Thank You \$-504.34
 Adjustments \$0.00
 Current Charges \$762.02
Total Amount Due \$762.02
 Amount Past Due \$0.00



Reclaimed Water - Commercial



Daily Avg. Use- 18.14 TGals/Day
 Use One Year Ago- 15.54 TGals/Day
 Daily Avg. Cost- \$27.22

Consumption - Harmony Reclaimed \$525.68
 Grease Trap Charge \$21.84
 Base Charge - Harmony Reclaimed \$214.50
Total Current Toho Charges: \$762.02

Coral Springs, FL
 JUN -7 2012
 Severn Trent Environmental Services Inc.

Total Current Charges: \$762.02

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			05/15/12	14,037	Actual	04/17/12	13,529				
Reclaimed	TGals	62615010	05/15/12	14,037	Actual	04/17/12	13,529	508	508	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 6/23/12	Late Fee Due After 6/23/12	Total Amount Due
1525420-784420		\$762.02	\$38.10	\$762.02

Kissimmee Utility Authority
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 Orlando, FL 32885-0098

2359 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007844200000762020000800122012062330

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 June 5, 2012

Next Scheduled Read Date: June 18
 Previous Balance \$698.00
 Payment - Thank You \$-698.00
 Adjustments \$0.00
 Current Charges \$839.00
Total Amount Due \$839.00
 Amount Past Due \$0.00



Daily Avg. Use- 17.43 TGals/Day
 Use One Year Ago- 13.79 TGals/Day
 Daily Avg. Cost- \$29.96

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$488.00
 Base Charge - Harmony Reclaimed \$351.00
Total Current Toho Charges: \$839.00

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JUN -7 2012

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 Services Inc.

Total Current Charges: \$839.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			05/15/12	16,792	Actual	04/17/12					16,304
Reclaimed	TGals	62751434	05/15/12	16,792	Actual	04/17/12	16,304	488	488	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 6/23/12	Late Fee Due After 6/23/12	Total Amount Due
1525420-784430		\$839.00	\$41.95	\$839.00

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



2361 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 7 7 6 0 0 2

0015254200007844300000839000000880952012062340

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

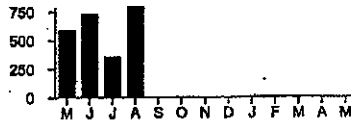
Account Summary as of June 5, 2012

Next Scheduled Read Date: June 18
 Previous Balance \$358.00
 Payment - Thank You \$-356.00
 Adjustments \$0.00
 Current Charges \$358.00
Total Amount Due \$358.00
 Amount Past Due \$0.00



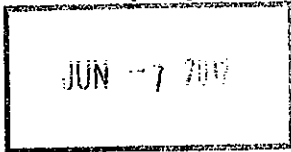
Daily Avg. Use- 0.25 TGals/Day
 Use One Year Ago- 21.25 TGals/Day
 Daily Avg. Cost- \$12.79

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$7.00
 Base Charge - Harmony Reclaimed \$351.00
Total Current Toho Charges: \$358.00

Coral Springs, FL



Sever Trent Environmental
 Services Inc.

Total Current Charges: \$358.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Actual	Estimated	Actual	Estimated				
Reclaimed	TGals	69805492	05/15/12	33	04/17/12	26	7	7	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 6/23/12	Late Fee Due After 6/23/12	Total Amount Due
1525420-784440		\$358.00	\$17.90	\$358.00

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



2363 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 7 7 6 0 0 3

0015254200007844400000358000000375902012062300

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 June 5, 2012

Next Scheduled Read Date: June 18
 Previous Balance \$453.50
 Payment - Thank You \$-453.50
 Adjustments \$0.00
 Current Charges \$574.50
 Total Amount Due \$574.50
 Amount Past Due \$0.00



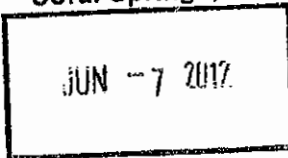
Daily Avg. Use- 12.86 TGals/Day
 Use One Year Ago- 12.75 TGals/Day
 Daily Avg. Cost- \$20.52

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$360.00
 Base Charge - Harmony Reclaimed \$214.50
 Total Current Toho Charges: \$574.50

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Total Current Charges: \$574.50

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			05/15/12	10,121	Actual	04/17/12	9,761				
Reclaimed	TGals	62615008	05/15/12	10,121	Actual	04/17/12	9,761	360	360	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 6/23/12	Late Fee Due After 6/23/12	Total Amount Due
1525420-785210		\$574.50	\$28.73	\$574.50

Kissimmee Utility Authority
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2362 ***** AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007852100000574500000603232012062380

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

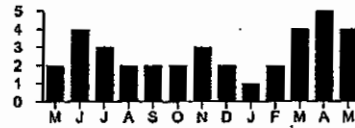
Account Summary as of June 5, 2012

Next Scheduled Read Date: June 18
 Previous Balance \$61.23
 Payment - Thank You \$-61.23
 Adjustments \$0.00
 Current Charges \$54.93
Total Amount Due \$54.93
 Amount Past Due \$0.00

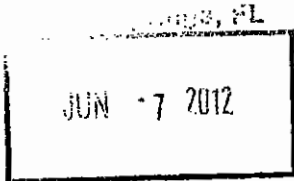


Daily Avg. Use- 0.14 TGals/Day
 Use One Year Ago- 0.07 TGals/Day
 Daily Avg. Cost- \$1.96

Water - Commercial



Consumption - Harmony Water \$5.76
 Consumption - Harmony Sewer \$19.44
 Base Charge - Harmony Sewer \$25.22
 Base Charge - Harmony Water \$4.51
Total Current Toho Charges: \$54.93



Severn Trent Environmental Services Inc.

Total Current Charges: \$54.93

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			05/15/12	16	Actual	04/17/12	12				
Water	TGals	73540494	05/15/12	16	Actual	04/17/12	12	4	4	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 6/23/12	Late Fee Due After 6/23/12	Total Amount Due
1525420-790300		\$54.93	\$5.00	\$54.93

Kissimmee Utility Authority
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2358 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007903000000054930000059932012062360

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-790660 Cycle-131030
 Service Address: 7255 FIVE OAKS DRIVE POOL

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

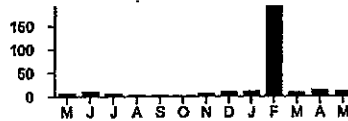
Account Summary as of June 5, 2012

Next Scheduled Read Date: June 18
 Previous Balance \$26.11
 Payment - Thank You -\$26.11
 Adjustments \$0.00
 Current Charges \$20.35
Total Amount Due \$20.35
 Amount Past Due \$0.00



Daily Avg. Use- 0.39 TGals/Day
 Use One Year Ago- 0.25 TGals/Day
 Daily Avg. Cost- \$0.73

Water - Commercial



Consumption - Harmony Water \$15.84
 Base Charge - Harmony Water \$4.51
Total Current Toho Charges: \$20.35

JUN - 7 2012
 Severn Trent Environmental Services Inc.

Total Current Charges: \$20.35

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			05/15/12	99	Actual	04/17/12	88				
Water	TGals	73505953	05/15/12	99	Actual	04/17/12	88	11	11	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 6/23/12	Late Fee Due After 6/23/12	Total Amount Due
1525420-790660		\$20.35	\$5.00	\$20.35

Kissimmee Utility Authority
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2354 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007906600000020350000025352012062340

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 June 5, 2012

Next Scheduled Read Date: June 18
 Previous Balance \$4.51
 Payment - Thank You \$-4.51
 Adjustments \$0.00
 Current Charges \$4.51
 Total Amount Due \$4.51
 Amount Past Due \$0.00



Daily Avg. Use- 0.00 TGals/Day
 Use One Year Ago- 0.07 TGals/Day
 Daily Avg. Cost- \$0.16

Water - Commercial



Base Charge - Harmony Water \$4.51
 Total Current Toho Charges: \$4.51

Severn Trent Environmental Services Inc.
 JUN -7 2012

Total Current Charges: \$4.51

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			05/15/12	30	Actual	04/17/12					30
Water	TGals	73505955	05/15/12	30	Actual	04/17/12	30	0	0	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 6/23/12	Late Fee Due After 6/23/12	Total Amount Due
1525420-790670		\$4.51	\$5.00	\$4.51

Kissimmee Utility Authority
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 Orlando, FL 32885-0096

2353 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007906700000004510000009512012062320

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-790680 Cycle-131030
 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 June 5, 2012

Next Scheduled Read Date: June 18
 Previous Balance \$41.40
 Payment - Thank You \$-41.40
 Adjustments \$0.00
 Current Charges \$60.40
Total Amount Due \$60.40
 Amount Past Due \$0.00



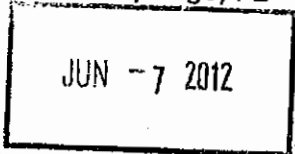
Daily Avg. Use- 1.32 TGals/Day
 Use One Year Ago- 0.89 TGals/Day
 Daily Avg. Cost- \$2.16

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$37.00
 Base Charge - Harmony Reclaimed \$23.40
Total Current Toho Charges: \$60.40

Coral Springs, FL



Severn Trent Environmental Services Inc.

Total Current Charges: \$60.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			05/15/12	47	Actual	04/17/12					10
Reclaimed	TGals	52168456	05/15/12	47	Actual	04/17/12	10	37	37	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 6/23/12	Late Fee Due After 6/23/12	Total Amount Due
1525420-790680		\$60.40	\$5.00	\$60.40

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2355 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007906800000060400000065402012062300

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 June 5, 2012

Next Scheduled Read Date: June 18
 Previous Balance \$263.00
 Payment - Thank You \$-263.00
 Adjustments \$0.00
 Current Charges \$630.42
Total Amount Due \$630.42
 Amount Past Due \$0.00



Daily Avg. Use- 16.32 TGals/Day
 Use One Year Ago- 14.36 TGals/Day
 Daily Avg. Cost- \$22.52

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$513.42
 Base Charge - Harmony Reclaimed \$117.00
Total Current Toho Charges: \$630.42

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Total Current Charges: \$630.42

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			Date	Value	Date	Value					
Reclaimed	TGals	63309511	05/15/12	8,172	Actual	04/17/12	7,715	457	457	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 6/23/12	Late Fee Due After 6/23/12	Total Amount Due
1525420-812210		\$630.42	\$31.52	\$630.42

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



2357 ***** AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200008122100000630420000661942012062300

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 June 5, 2012

Next Scheduled Read Date: June 18
 Previous Balance \$546.33
 Payment - Thank You \$-546.33
 Adjustments \$0.00
 Current Charges \$388.83
 Total Amount Due \$388.83
 Amount Past Due \$0.00



Daily Avg. Use- 2.04 TGals/Day
 Use One Year Ago- 0.50 TGals/Day
 Daily Avg. Cost- \$13.89

Water - Commercial



Consumption - Harmony Water \$82.08
 Consumption - Harmony Sewer \$277.02
 Base Charge - Harmony Sewer \$25.22
 Base Charge - Harmony Water \$4.51
 Total Current Toho Charges: \$388.83

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Severn Trent Environmental
 Services Inc.

Total Current Charges: \$388.83

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			05/15/12	185	Actual	04/17/12	128				
Water	TGals	73505954	05/15/12	185	Actual	04/17/12	128	57	57	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 6/23/12	Late Fee Due After 6/23/12	Total Amount Due
1525420-819280		\$388.83	\$19.44	\$388.83

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



2349 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200008192800000388830000408272012062390

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 June 5, 2012

Next Scheduled Read Date: June 18
 Previous Balance \$355.00
 Payment - Thank You \$-355.00
 Adjustments \$0.00
 Current Charges \$396.06
 Total Amount Due \$396.06
 Amount Past Due \$0.00



Daily Avg. Use- 9.68 TGals/Day
 Use One Year Ago- 3.32 TGals/Day
 Daily Avg. Cost- \$14.15

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$279.06
 Base Charge - Harmony Reclaimed \$117.00
 Total Current Toho Charges: \$396.06

ENCLOSURE
 Coral Springs, FL
 JUN - 7 2012
 Severn Trent Environmental
 Services Inc.

Total Current Charges: \$396.06

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			05/15/12	17,704	Actual	04/17/12	17,433				
Reclaimed	TGals	70117644	05/15/12	17,704	Actual	04/17/12	17,433	271	271	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 6/23/12	Late Fee Due After 6/23/12	Total Amount Due
1525420-846710		\$396.06	\$19.80	\$396.06

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

2334 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200008467100000396060000415862012062350

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-855740 Cycle-13\030
 Service Address: 0 SCHOOLHOUSE & CUPSEED ROAD

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

Account Summary as of June 5, 2012

Next Scheduled Read Date: June 18
 Previous Balance \$308.00
 Payment - Thank You \$-308.00
 Adjustments \$0.00
 Current Charges \$365.82
Total Amount Due \$365.82
 Amount Past Due \$0.00

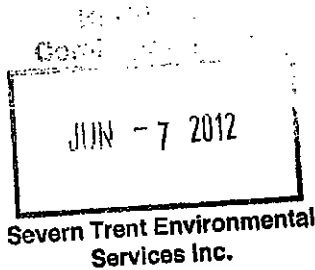


Daily Avg. Use- 8.82 TGals/Day
 Use One Year Ago- 6.39 TGals/Day
 Daily Avg. Cost- \$13.07

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$248.82
 Base Charge - Harmony Reclaimed \$117.00
Total Current Toho Charges: \$365.82



Total Current Charges: \$365.82

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			05/15/12	3,460	04/17/12	3,213				
Reclaimed	TGals	68934780	05/15/12	3,460	04/17/12	3,213	247	247	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 6/23/12	Late Fee Due After 6/23/12	Total Amount Due
1525420-855740		\$365.82	\$18.29	\$365.82

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



2323 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200008557400000365820000384112012062330

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 June 5, 2012

Next Scheduled Read Date: June 18
 Previous Balance \$615.30
 Payment - Thank You -\$615.30
 Adjustments \$0.00
 Current Charges \$867.90
 Total Amount Due \$867.90
 Amount Past Due \$0.00



Daily Avg. Use- 22.11 TGals/Day
 Use One Year Ago- 16.57 TGals/Day
 Daily Avg. Cost- \$31.00

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$750.90
 Base Charge - Harmony Reclaimed \$117.00
 Total Current Toho Charges: \$867.90

Coral Springs, FL

JUN -7 2012

Seyern Trent Environmental Services Inc.

Total Current Charges: \$867.90

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			05/15/12	32,756	Actual	04/17/12	32,137				
Reclaimed	TGals	58044954	05/15/12	32,756	Actual	04/17/12	32,137	619	619	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 6/23/12	Late Fee Due After 6/23/12	Total Amount Due
1525420-903760		\$867.90	\$43.40	\$867.90

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

2325 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009037600000867900000911302012062330

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-933910 Cycle-131030
 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 June 5, 2012

Next Scheduled Read Date: June 18
 Previous Balance \$323.00
 Payment - Thank You -\$323.00
 Adjustments \$0.00
 Current Charges \$359.52
Total Amount Due \$359.52
 Amount Past Due \$0.00



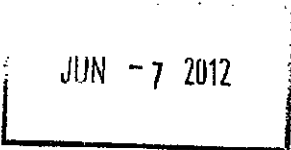
Daily Avg. Use-
 Use One Year Ago-
 Daily Avg. Cost-

8.84 TGals/Day
 4.86 TGals/Day
 \$12.64

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$242.52
 Base Charge - Harmony Reclaimed \$117.00
Total Current Toho Charges: \$359.52



Severn Trent Environmental Services Inc.

Total Current Charges: \$359.52

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			05/15/12	11,070	Actual	04/17/12					10,828
Reclaimed	TGals	60720859	05/15/12	11,070	Actual	04/17/12	10,828	242	242	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 6/23/12	Late Fee Due After 6/23/12	Total Amount Due
1525420-933910		\$359.52	\$17.98	\$359.52

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



2326 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 7 7 6 0 1 4

00152542000093391000000359520000377502012062390

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 June 5, 2012

Next Scheduled Read Date: June 18

Previous Balance	\$269.00
Payment - Thank You	\$-269.00
Adjustments	\$0.00
Current Charges	\$350.00
Total Amount Due	\$350.00
Amount Past Due	\$0.00



Daily Avg. Use- 8.32 TGals/Day
 Use One Year Ago- 3.36 TGals/Day
 Daily Avg. Cost- \$12.50

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$233.00
Base Charge - Harmony Reclaimed	\$117.00
Total Current Toho Charges:	\$350.00

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 Coral Springs, FL



Severn Trent Environmental Services Inc.

Total Current Charges: \$350.00

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			05/15/12	6,447	Actual	04/17/12	6,214				
Reclaimed	TGals	60720861	05/15/12	6,447	Actual	04/17/12	6,214	233	233	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 6/23/12	Late Fee Due After 6/23/12	Total Amount Due
1525420-933920		\$350.00	\$17.50	\$350.00

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



2329 ***** AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 7 7 6 0 1 5

0015254200009339200000350000000367502012062370

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

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

Account Summary as of June 5, 2012

Next Scheduled Read Date: June 18
 Previous Balance \$330.86
 Payment - Thank You \$-330.86
 Adjustments \$0.00
 Current Charges \$332.46
Total Amount Due \$332.46
 Amount Past Due \$0.00



Daily Avg. Use- 0.29 TGals/Day
 Use One Year Ago- 0.14 TGals/Day
 Daily Avg. Cost- \$11.87

Water - Commercial



Consumption - Harmony Water \$11.52
 Consumption - Harmony Sewer \$38.88
 Consumption - Harmony Reclaimed \$80.00
 Base Charge - Harmony Reclaimed \$117.00
 Base Charge - Harmony Water \$8.47
 Base Charge - Harmony Sewer \$76.59
Total Current Toho Charges: \$332.46

June 7 2012
 Severn Trent Environmental Services Inc.

Total Current Charges: \$332.46

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			05/15/12	941	Actual	04/17/12	861				
Reclaimed	TGals	71671381	05/15/12	941	Actual	04/17/12	861	80	80	1	28
Water	TGals	72940814	05/15/12	13	Actual	04/17/12	5	8	8	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 6/23/12	Late Fee Due After 6/23/12	Total Amount Due
1525420-944380		\$332.46	\$16.62	\$332.46

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



2328 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 7 7 6 0 1 6

0015254200009443800000332460000349082012062340

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

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

Account Summary as of June 5, 2012

Next Scheduled Read Date: June 18
 Previous Balance \$653.10
 Payment - Thank You \$-653.10
 Adjustments \$0.00
 Current Charges \$869.40
 Total Amount Due \$869.40
 Amount Past Due \$0.00



Daily Avg. Use- 22.14 TGals/Day
 Use One Year Ago- 16.18 TGals/Day
 Daily Avg. Cost- \$31.05

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$752.40
 Base Charge - Harmony Reclaimed \$117.00
 Total Current Toho Charges: \$869.40

Coral Springs, FL
 JUN -7 2012
 Severn Trent Environmental Services Inc.

Total Current Charges: \$869.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			05/15/12	28,730	Actual	04/17/12					28,110
Reclaimed	TGals	61099658	05/15/12	28,730	Actual	04/17/12	28,110	620	620	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 6/23/12	Late Fee Due After 6/23/12	Total Amount Due
1525420-948250		\$869.40	\$43.47	\$869.40

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

2322 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009482500000869400000912872012062370

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 June 5, 2012

Next Scheduled Read Date: June 18
 Previous Balance \$528.36
 Payment - Thank You \$-528.36
 Adjustments \$0.00
 Current Charges \$738.90
Total Amount Due \$738.90
 Amount Past Due \$0.00



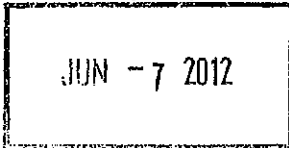
Daily Avg. Use- 19.04 TGals/Day
 Usa One Year Ago- 13.39 TGals/Day
 Daily Avg. Cost- \$26.39

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$621.90
 Base Charge - Harmony Reclaimed \$117.00
Total Current Toho Charges: \$738.90

RESERVED
 Coral Springs, FL



Seven Trent Environmental
 Services Inc.

Total Current Charges: \$738.90

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			05/15/12	27,006	Actual	04/17/12					26,473
Reclaimed	TGals	60986109	05/15/12	27,006	Actual	04/17/12	26,473	533	533	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 6/23/12	Late Fee Due After 6/23/12	Total Amount Due
1525420-948380		\$738.90	\$36.95	\$738.90

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



2321 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007483800000738900000775852012062300

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 June 5, 2012

Next Scheduled Read Date: June 18
 Previous Balance \$845.54
 Payment - Thank You \$-645.54
 Adjustments \$0.00
 Current Charges \$713.40
Total Amount Due \$713.40
 Amount Past Due \$0.00



Daily Avg. Use- 18.11 TGals/Day
 Use One Year Ago- 15.04 TGals/Day
 Daily Avg. Cost- \$26.42

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$596.40
 Base Charge - Harmony Reclaimed \$117.00
Total Current Toho Charges: \$713.40

Coral Springs, FL
 JUN -7 2012
 Severn Trent Environmental Services Inc.

Total Current Charges: \$713.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			05/14/12	1,958	Actual	04/17/12					1,442
Reclaimed	TGals	71671380	05/14/12	1,958	Actual	04/17/12	1,442	516	516	1	27

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 6/23/12	Late Fee Due After 6/23/12	Total Amount Due
1525420-1125108		\$713.40	\$35.67	\$713.40

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



2324 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



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0015254200011251080000713400000749072012062310



LUKE BROTHERS INC.
 LANDSCAPE SERVICES
 5532 AULD LANE
 HOLIDAY, FL 34890
 PHONE 727-937-6448
 FAX 727-937-6450
 WEBSITE WWW.LUKEBROTHERS.COM

INVOICE

146

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

INVOICE

Invoice Number: 1205-93903
Invoice Date: May 01, 2012
Terms:
Customer Code: HAR610
Reference #1: HAR610

Job Location:
 S A M E

Sales Cat/Slsmn: MONTHLY/AA
Customer PST #: FL-PST EXTRA

Reference #2: May Service

RECEIVED
 By writer at 10:23 am, Jun 05, 2012

Description	Amount
Monthly	
Bahia Turf Care 546130	7,833.07
St. Augustine Turf Care 548130	9,943.13
Zoysia Turf Care 546130	2,474.38
Sport Turf Care 546130	2,916.18
Ground Covers 546037	1,699.50
Shrub Care 546131	8,961.56
Tree Care 546099	1,592.93
Seasonal Flower Program 546037	800.00

- CONDITIONS -

APPROVED
 By Todd Haskett at 3:57 pm, Jun 04, 2012

Subtotal 36,220.75
Tax2/BN# 0.00
Total Invoice 36,220.75

146
941



AUTO PARTS

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

Time: 14:10 Invoice Number 653113
Date: 04/16/2012
Page: 1/1

3382 Employee: 103 Knowles, Bobby
HARMONY COMMUNITY DEVELOPMENT Sales Rep: 0 0, Salesman
210 N. UNIVERSITY DRIVE Accounting Day: 15
SUITE 702
CORAL SPRINGS, FL 33071
Y Y
OCR
7000057126531131

Part Number	Line	Description	Quantity	Price	Net	Total
20LBS	PSB	2010 Kawasaki ATV / Utility Mule 4010	1.00	168.16	89.9900	89.99
TAX	BAT	Battery - NAPA Power Sport -	1.00	1.50	1.5000	1.50
75-210	NOL	FLORIDA POLLUTION TAX	1.00	6.24	4.9900	4.99
75130	NOL	NAPA GEAR 80W-90 QT	4.00	4.99	3.9900	15.96
	NOL	NAPA 10W30 QT				

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

Subtotal	112.44
FL SALES TAX 7.0000%	0.00
Total	112.44
Charge Sale	112.44

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

RECEIVED
Coral Springs, FL
JUN -5 2012



AUTO PARTS

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

Time: 13:54 Invoice Number 660125
Date: 05/24/2012
Page: 1/2



SOLD TO
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: 24

Y Y
OCR
7000057126601252

Part Number	Description	Unit Price	Quantity	Net Price	Net Total
MISC	RED BOLT-NUTS-WASHERS	1.00	0.00	26.0000	26.00
782-1049	BK AGC-6 FUSE	2.00	1.37	0.9900	1.98
7304011	BK BATTERY BOX	1.00	15.37	9.9900	9.99
770-9228	BK CABLE TIE	2.00	8.85	5.9900	11.98
5115	NCB NAPA HAND CLEANER	1.00	6.58	3.6900	3.69
754569	EGO AUTOMOTIVE WAX	1.00	7.37	4.4900	4.49
	Above Item on Sale				
7701730	BK ELECTRICAL TAPE	2.00	6.14	3.9900	7.98

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

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

CUSTOMER COPY

RECEIVED
Coral Springs, FL

JUN -5 2012

RECEIVED
Coral Springs, FL
JUN -5 2012

Custom Trent Environmental
Services Inc.

971



AUTO PARTS

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

Time: 13:54 Invoice Number 660125
Date: 05/24/2012
Page: 2/2

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: 24

Y OCR Y
7000057126601252

85-300A	NBC	WARRANTY	-1.00	60.72	42.6900	42.69 CR
		This item was purchased on invoice # 632266	12/26/2011			
85-300A	NBC	BATTERY CHARGER	1.00	60.72	42.6900	42.69

Delivery:
Attention:
Tax Exemption: 958012693872C9
PO#:
Terms: 24-10th NET 20

Subtotal 66.11
FL SALES TAX 7.0000% 0.00

Charge Sale 66.11

Customer Service
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS STICKER
No returns on electrical
items. Please return all
copies in original box

CUSTOMER COPY



Orlando Sentinel

OrlandoSentinel.com

PO Box 100608 Atlanta, GA 30384-0608
adbilling@tribune.com 866-536-2724
FEIN: 58-1103776

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

Legal Advertising Invoice

Billed Account # CU00130848
Client Account # CU00130848
Statement # 000512405
Client Name GARY MOYER-HARMONY

Billing Period 05/14/12 - 05/20/12
Billing Date 05/20/12
Payment Term Payable in full upon receipt
TDOTAL AMOUNT DUE 90.00

00013084800013084803000512405 00009000 00009000 7

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

Detail

Date	Advertiser/Agency	Bill To Code	Description	Ad Rate/Unit	Total Amount	Charge Amt
05/20/12	569704 OSC-INV-0030817		Classified Listings HARMONY COMMUNITY DEVELOPMENT DISTRICT N	90.00	90.00	90.00

RECEIVED
Coral Springs, FL

MAY 23 2012

Severn Trent Environmental

TOTAL: 90.00

For Information Regarding These Charges Please Call 866-536-2724 or Email adbilling@tribune.com

Billed Period 05/14/12-05/20/12	Billed Account # CU00130848	Billed Account Name GARY MOYER-HARMONY	Client Account # CU00130848	Client Account Name GARY MOYER-HARMONY
------------------------------------	--------------------------------	---	--------------------------------	---

Orlando Sentinel

SEVERN TRENT SERVICES
210 N. University Drive – Suite 702
Coral Springs, FL 33071
Attn: STEPHANIE REHE

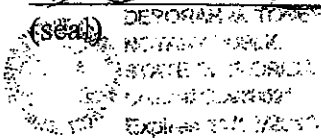
Before the undersigned authority personally appeared Pam L. Davis/Tamela Vargas/Deborah M. Toney, who on oath says that s/he is the Legal Advertising Representative of Orlando Sentinel, a daily newspaper published in Osceola County, Florida; that the attached copy of advertisement, being a Public Hearing in the matter of May 22, 2012 in the Osceola County, was published in said newspaper in the issue(s); of

05/20/12

Affiant further says that the said Orlando Sentinel is a newspaper published in said Osceola County, Florida, and that the said newspaper has heretofore been continuously published in said Osceola County, Florida, each week day and has been entered as second-class mail matter at the post office in said Osceola County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that s/he has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

The foregoing instrument was acknowledged before me this 22 day of May, 2012, Pam L. Davis/Tamela Vargas/Deborah M. Toney, who is personally known to me and who did take an oath.

Tamela Vargas
Deborah M. Toney



1187830

HARMONY COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF SOLICITATION FOR REQUEST FOR PROPOSALS

Landscape Maintenance Services Agreement
Osceola County, Florida

Notice is hereby given that the Harmony Community Development District (the District) requests proposals from qualified and interested firms to provide landscape maintenance services (Request for Proposals No. 2012-101) including but not limited to, maintenance of turf, trees, shrubs, ground cover, and hardscape throughout the District, as more specifically set forth in the project manual.

The project manual comprised of proposal and contract documents will be available beginning Tuesday, May 22, 2012, at 10:00 a.m., from the District Manager's office, 610 Sycamore Street, Suite 140, Celebration, Florida 34747, phone 407-566-1935. All project manuals must be picked up in person at the District Office.

A mandatory pre-bid meeting will be held on site at Harmony, 7251 Five Oaks Drive, Harmony, Florida on Wednesday, May 30, 2012, at 8:00 a.m. This meeting is required for anyone interested in submitting a proposal and will include a site visit. Other information and requirements are identified in the instructions to Proposers, which are included in the project manual. Any and all questions shall be submitted in writing to the District Manager, Gary L. Meyer, 610 Sycamore Street, Suite 140, Celebration, Florida 34747, FAX 407-566-2064, or email at Manager@HarmonyCDD.org.

Firms desiring to provide services for this project must submit ten (10) copies of the required proposal no later than Friday, June 15, 2012, at 2:00 p.m. at the office of the District Manager, 610 Sycamore Street, Suite 140, Celebration, Florida 34747, ATTN: Gary L. Meyer, at which time the proposals will be opened. Proposals shall be submitted in a sealed envelope pursuant to the instructions to Proposers, shall bear the name of the proposer on the outside of the envelope, and shall identify the name and number of the project. Proposals received after the time and date stipulated above will be returned unopened to the Proposer.

Ranking of Proposers will be made on the basis of the qualifications according to the criteria set forth in the ranking worksheet contained within the project manual. The District reserves the right to reject any and all proposals, with or without cause, to waive minor technical errors and informalities, or to accept the proposal which, in its judgment, is in the best interest of the District.

The District will not reimburse firms, which are not awarded the contract, for any costs relating to the proposal, preparation, or submittal.

Harmony Community Development District
Gary L. Meyer, Manager
OSC1187830 05/20/2012

146

Ritter, Wendy

From: Rehe, Stephanie
Sent: Tuesday, May 29, 2012 2:34 PM
To: Ritter, Wendy
Cc: Hodza, Rose
Subject: FW: Harmony CDD Ad
Attachments: 1187830.PDF; Harmony Legal Ad for Approval.pdf

APPROVED

Stephanie Rehe ✉
 Documentation Coordinator
 Severn Trent Services
 Management Services-SE
 T: +1 954 753 5841
 F: +1 954 345 1292
 E: srehe@severntrentms.com
www.severntrentservices.com

From: Rabone, Ilana
Sent: Thursday, May 17, 2012 2:06 PM
To: Rehe, Stephanie
Subject: FW: Harmony CDD Ad

Ilana Rabone
Recording Secretary
Severn Trent Services
Management Services-SE
T: +1 954 753 5841 EXT 3056
F: +1 954 345 1292
E: irabone@severntrentms.com
www.severntrentms.com

From: Smith, Stephanie K [<mailto:stepsmith@tribune.com>]
Sent: Tuesday, May 15, 2012 4:03 PM
To: Rabone, Ilana
Subject: RE: Harmony CDD Ad

Ilana,

Please see the attached proof released to run in the Orlando Sentinel on May 20th. The Order Number #1187830. You will receive an affidavit after the final run date. The deadline to make changes is today at 5pm

5/29/2012

EST.

Thank You!

Stephanie Smith

Legal Advertising Representative

Tribune Results Group

stepsmith@tribune.com

Orlando Sentinel:

407-420-5160 (follow prompt 1 and 3) - office

407-420-6077 - fax

classified_legal@orlandosentinel.com

Great customer service is our top priority. We encourage feedback on our performance, just click on the link below to send us your comments. Our Quality Assurance team will review your email promptly. excellence@tribune.com

From: Rabone, Ilana [mailto:irabone@severntrentms.com]

Sent: Tuesday, May 15, 2012 2:41 PM

To: OSC PF CLS Classified_Legal

Subject: Harmony CDD Ad

Importance: High

Is there any way I can get this in the Sunday Osceola Edition?

Ilana Rabone

Recording Secretary

Severn Trent Services

Management Services-SE

T: +1 954 753 5841 EXT 3056

F: +1 954 345 1292

E: irabone@severntrentms.com

www.severntrentms.com

146

PROPET DISTRIBUTORS, INC.
2100 PRINCIPAL ROW, SUITE 405
ORLANDO, FL 32837
PHONE: 866.DOGIPOT (866.364.4768)
FAX: 407.888.8526
WWW.PROPET.ORG



INVOICE

DATE	INVOICE #
3/12/2012	86090

BILL TO

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

SHIP TO

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

P.O. NUMBER	TERMS	DUE DATE	REP	SHIP	VIA	F.O.B.
RICK	Net 30	4/11/2012	MM	3/12/2012	UPS-C	Orlando, FL
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
5	1402-30	DOGIPOT Litter Pick Up Bags, 200 Opaque Green, OXO-BIODEGRADABLE 8" x 13" bags per boxed roll - 30 Roll Case			189.00	945.00
	S & H	Shipping & Handling			93.00	93.00

Coral Springs, FL

MAY 29 2012

Savern Trent Environmental Services Inc.

RECEIVED
 By writer at 12:08 pm, Jun 04, 2012

APPROVED
 By Todd Haskett at 12:04 pm, Jun 04, 2012

546016-53910

TERMS: A late charge of 1.5% per month will be added on all overdue amounts. Fed YTD# 20-4635153
Please Make Checks Payable to ProPet Distributors, Inc.

Subtotal	\$1,038.00
Payments / Credits	\$0.00
Balance Due	\$1,038.00



Authorized Distributor of Dogipot Products

Thank you for your business!

Ritter, Wendy

From: Todd Haskett [thaskett@harmonyfi.com]
Sent: Monday, June 04, 2012 12:05 PM
To: Ritter, Wendy
Subject: ProPet
Attachments: Harmony CDD

Please pay and place on agenda for ratification.

Thanks,

Todd

RENTAL • SALES • SERVICE

STATEMENT



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

\$ _____
 AMOUNT REMITTED

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

Statement of Account

Cust ID	Date	Page
242469	05/31/12	1

PLEASE ENCLOSE THIS PORTION WITH YOUR PAYMENT.

Date	Paid	Contract #	Description	PO #	Ref #	Charges	Credits
05/01/12		02-150067-01	OUTREPAIR			93.48	✓
05/17/12		02-150731-01	OUTREPAIR			27.50	✓
05/29/12		02-151252-01	SALES			300.00	✓

YOUR ACCOUNT IS OVER 30 DAYS.

RECEIVED
 Coral Springs, FL

JUN - 6 2012

Severn Trent Environmental
 Services Inc.

Current	Over 30	Over 60	Over 90	Total Due
327.50	93.48	0.00	0.00	420.98

546022-
 53910

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

SERVICE ORDER

NO. 8311948 *LM/1/17*

RENTAL WORLD OF ST. CLOUD, INC.
 310 E. 13TH STREET
 ST. CLOUD, FL 34779
 407-957-3111
 www.rentalworld.com

DATE IN <i>5-15-12</i>	DATE PROMISED
EQUIP. MODEL NO. <i>0155000</i>	EQUIPMENT MANUFACTURER
TYPE OR SPEC NO. <i>0155000</i>	TYPE OF EQUIPMENT
TRAIL/CODE NO.	EQUIPMENT MODEL NO.
ZONE - EVENING	EQUIPMENT SERIAL NO.
WE TIME	DATE OF PURCHASE

RESPLY INVOICE
 CORPORA... COMMUNITY DEVELOPMENT

W. SK. OUTSIDE... 25.00
 REPAIRS... 2.50
 SHOP SUPPLIES/ ENVIRON. FEES...
 GAS & OIL...
 FREIGHT...
 TOTAL... 27.50

OVERALL MACHINE CONDITION:

SH USED DARK BURNT

ROLLING PINS CONDITION: CLEAN DIRTY CLOGGED

COMPRESSION

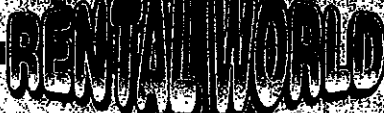
CARBURETION

INTERLOCK

*2 tanks drained & replaced -
 it spaced on school to start
 building*

QTY.	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	SUMMARY	
					PARTS	
					LABOR	25.00
					PICKUP/DELIVERY	
					SHOP SUPPLIES/ ENVIRON. FEES	2.50
					GAS & OIL	
					FREIGHT	
					SUBTOTAL	27.50
					TAX	
					TOTAL	27.50
					IMPORTANT - PLEASE NOTE	
					While the manufacturer may warrant the goods sold to the customer, we make no warranties, express or implied, including any implied warranties of merchantability or fitness, with respect to such goods.	
					Not responsible for loss or damage in case of fire, theft or any other cause beyond our control.	
					I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the unit as necessary for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above unit to secure the amount of repairs thereto.	
I FULLY UNDERSTAND THE PURPOSES OF THE SAFETY DEVICES ON THIS EQUIPMENT AND SPECIFICALLY REQUEST THAT THEY NOT BE REPAIRED OR REPLACED, AND I ASSUME RESPONSIBILITY FOR AND HOLD YOU HARMLESS FROM ANY INJURY TO ANYONE THAT MAY RESULT THEREFROM.						
X _____					X _____	
AUTHORIZED SIGNATURE					AUTHORIZED SIGNATURE	

RENTAL • SALES • SERVICE RENTAL CONTRACT



KISSIMMEE ST. CLOUD
ORLANDO MIAMI

RENTAL WORLD
315 E. VISTA ST.
ST. CLOUD FL 34769
(407) 357-2111
WWW.RENTALWORLD.COM

"40 Years of Quality Service"

Customer ID: 242469 Contract Number: 02-151252-01
RESALE INVOICE

05/29/12 HARMONY COMMUNITY DEVELOPMENT
210 N UNIVERSITY DR
SUITE 702
CORAL SPRINGS FL 33071
954-753-5841

Emp: RICHARD DRUNKENMILLE Out: TUE 05/29/12
AGENT: RICK
DIRECTIONS:
TRADE IN ON SWEEPER
PURCHASE WHISPER WASH 1205324

Item No.	Qty	Description	Rate	Info	Unit	Extended
049-0001	1	SALES	699.00			699.00

RECEIVED
Coral Springs, FL
JUN - 6 2012
Severn Trent Environmental
Services Inc.

Date	Seq	Method	Ref/PO	Amount	Summary	Summary
05/29/12	01	Charge		300.00	GENERAL RESALE	699.00
}}}}) Amt Due this Invoice:				300.00	Miscellaneous	-399.00
Total Unpaid this Contract:				300.00	TOTAL	300.00

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

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

By Sales Agent: 1 CHRIS BURTON Date: 05/25 HARMONY COMMUNITY DEVEL 02-151252-01

RECEIVED
 By writter at 10:35 am, Jun 11, 2012

**ROBERT'S POOL SERVICE
 AND REPAIR, INC.**

PHONE
 407 568-1074
 Fax
 407 568-7483

19315 LAKE PICKETT ROAD
 ORLANDO, FL 32820
 CPC - 041419

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

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

Date: 6/1/2012

HARMONY SWIM CLUB	
JUNE POOL MAINTENANCE	\$ 640.00
4 WEEKS ENDING 6/25/12	
FOUNTAIN AT LAKESHORE PARK	
JUNE POOL MAINTENANCE	\$ 200.00
4 WEEKS ENDING 6/25/12	
RECEIVED Coral Springs, FL JUN - 4 2012	
ASHLEY PARK POOL & CABANA	
JUNE POOL MAINTENANCE	\$ 440.00
4 WEEKS ENDING 6/25/12	
TOTAL PAYMENT DUE	
	\$ 1,280.00

APPROVED
 By Todd Haskett at 10:30 am, Jun 11, 2012



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

146

SRO INVOICE: STES 2060668
 Page: 1
 Invoice Date: 05/16/12
 Salesperson:

Management Services

SOLD TO
 1-00263
 HARMONY CDD
 210 N UNIVERSITY DRIVE
 SUITE 702
 CORAL SPRINGS FL 33071
 USA

SHIP TO
 HARMONY CDD
 210 N UNIVERSITY DRIVE
 SUITE 702
 CORAL SPRINGS FL 33071
 USA

REF S111210 Cust PO. Ship Via Terms NET 30 DAYS

Item Description	Quantity	U/M	Unit Price	Extension
MAY 2012 MANAGEMENT FEES				
MANAGEMENT FEE- ADMIN 001.531027.51201.5000	1.00	EA	3,365.33	3,365.33
MANAGEMENT FEES-FIELD OP SVC 001.531016.53901.5000	1.00	EA	9,397.16	9,397.16
MANAGEMENT FEES-FIELD OP SVC OVERTIME FROM APRIL 2012	1.00	EA	429.56	429.56
R. DRUCKENMILLER 6.5 HRS AT \$32.63 = \$212.09				
P. CALABRO 10 HRS AT \$21.75 = \$217.50				
POSTAGE 001.541006.51301.5000	1.00	EA	18.80	18.80
COPIES 001.547001.51301.5000	1.00	EA	398.80	398.80
OFFICE SUPPLIES 001.551002.51301.5000	1.00	EA	60.50	60.50
PHONE 001.541003.51301.5000	1.00	EA	0.16	0.16
FAXES 001.541003.51301.5000	1.00	EA	0.60	0.60

RECEIVED
Coral Springs, FL
MAY 24 2012

Severn Trent Environmental Services Inc.

Sub Total: 13,670.91
 Misc Charges: 0.00
 Freight: 0.00
 Tax Amount: 0.00
 Total: 13,670.91

DETACH AND RETURN WITH REMITTANCE

Invoice: 2060668 Customer: 1-00263 HARMONY CDD 13,670.91

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

Remittance Amount
 Page 114 of 123



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

146

Invoice
236968
5/7/2012

Printed 5/15/2012

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

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

Special Instructions:

Qty	Product/Service	Description	Price	Tax	Amount
OT 236778 BULK SIZE & LOCATION 1 - 200 GAL 1 - 55 GAL BY THE POOL					
285.00	AAA-60-8638	BULK BLEACH BULK BLEACH (LOCATION AND TANK SIZE)	\$1.55	\$0.00	\$441.75
		DEL-00-0000 DELIVERY FEE	\$8.00	\$0.00	\$8.00

Subtotal: \$449.75
Tax: \$0.00
Paid: \$0.00
Total: \$449.75

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

TAKE LEFT TO CONDOS GATE 35 28 37

APPROVED
By Todd Haskett at 11:41 am, May 22, 2012

RECEIVED
Coral Springs, FL
MAY 21 2012
Severn Trent Environmental
Services Inc.

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

Customer Signature _____ Date _____

Print Customer Name _____

Please Pay From This Invoice Thank You



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

446

Invoice

236967
5/7/2012

Printed 5/15/2012

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

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

Special Instructions:

OT 236777 BULK SIZE & LOCATION 1 - 225 GAL AND 2 - 55 GAL TANKS BY THE POOL

Qty	Product/Service	Description	Price	Tax	Amount
325.00	AAA-50-8638	BULK BLEACH BULK BLEACH (LOCATION AND TANK SIZE)	\$1.55	\$0.00	\$503.75
		DEL-00-0000 DELIVERY FEE	\$8.00	\$0.00	\$8.00

Subtotal: \$511.75
Tax: \$0.00
Paid: \$0.00
Total: \$511.75

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

APPROVED

By Todd Haskett at 11:42 am, May 22, 2012

Coral Springs, FL

MAY 21 2012

Severn Trent Environmental Services Inc.

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

Customer Signature _____ Date _____

Print Customer Name _____

Please Pay From This Invoice Thank You

146

HARMONY DEVELOPMENT



Spies Pool, LLC
801 Sawdust Tr
Kissimmee, FL 34744

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

Invoice
236778
5/7/2012

Printed 5/11/2012

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

Special instructions:

Qty	Product/Service	Description	Price	Tax	Amount
2.00	AAA-06-203	DE POWDER 50LB DE POWDER 50LB	\$28.95	\$0.00	\$57.90
12.00	AAA-50-8871	MURIATIC ACID 1 GAL (EA) * (2) MURIATIC ACID 1 GAL (EA) 3 CASES	\$5.00	\$0.00	\$60.00
2.00	AQT-50-1061	CYANURIC ACID 10lb ALL CLEAR * (1) 1061	\$39.95	\$0.00	\$79.90
1.00	TAY-45-1098	REAGENT R0871- A 3/4 OZ R-0871- R-0871-A (CHLORINE)	\$11.95	\$0.00	\$11.95
1.00	TAY-45-983	REAGENT DPD POWDER 10 GR R-C R-0870-I	\$9.95	\$0.00	\$9.95
1.00	TAY-45-997	REAGENT #4 3/4 OZ PH RED R-0004 R-0004-A	\$3.95	\$0.00	\$3.95
1.00	NAT-50-899	POOL PERFECT 3L 3121 3121	\$42.00	\$0.00	\$42.00

RECEIVED
Coral Springs, FL

MAY 16 2012

Severn Trent Environmental

APPROVED
By Todd Haskett at 11:42 am, May 22, 2012

Subtotal: \$265.65
Tax: \$0.00
Paid: \$0.00
Total: \$265.65

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

Please Pay From This Invoice Thank You

146

HARMONY SWIM CLUB



Spies Pool, LLC
801 Sawdust Tr
Kissimmee, FL 34744

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

RECEIVED
Coral Springs, FL

MAY 16 2012

Invoice

236777
5/7/2012

Printed 5/11/2012

Severn Trent Environmental
Services

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

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

CORAL SPRINGS FL 33071

Terms
Net 30

P.O.#

Sales Representative
JOYCE GIBBONS

Special Instructions:

Qty	Product/Service	Description	Price	Tax	Amount
3.00	AAA-50-4455	15 GAL DRUM ACID *** PICKUP EMPTIES ***	40.00	\$0.00	\$120.00
12.00	AAA-50-8671	MURIATIC ACID 1 GAL (EA) * (2) MURIATIC ACID 1 GAL (EA) 3 CASES	\$5.00	\$0.00	\$60.00
3.00	AQT-50-1081	CYANURIC ACID 10lb ALL CLEAR * (1) 1061	\$39.95	\$0.00	\$119.85
1.00	TAY-45-983	REAGENT DPD POWDER 10 GR R-C R-0870-I	\$9.95	\$0.00	\$9.95
1.00	TAY-45-997	REAGENT #4 3/4 OZ PH RED R-000: R-0004-A	\$3.95	\$0.00	\$3.95
1.00	TAY-45-1098	REAGENT R0871- A 3/4 OZ R-0871- R-0871-A (CHLORINE)	\$11.95	\$0.00	\$11.95
1.00	NAT-50-899	POOL PERFECT 3L 3121 3121	\$42.00	\$0.00	\$42.00
3.00	AAA-08-203	DE POWDER 50LB DE POWDER 50LB	\$28.95	\$0.00	\$86.85

Please Pay From This Invoice Thank You

APPROVED
By Todd Haskett at 11:42 am, May 22, 2012

Subtotal: \$454.55
Tax: \$0.00
Paid: \$0.00
Total: \$454.55

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

RECEIVED
Coral Springs, FL

MAY 16 2012

Severn Trent Environmental
Services Inc.

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

WEDNESDAY

Please Pay From This Invoice Thank You

Walker Technical Services

The Water Management Company
150 Lawhorn Road
Columbia, Kentucky 42728

Invoice

Date	Invoice #
5/26/2012	1025

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

RECEIVED
By writer at 2:23 pm, May 25, 2012

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Monitoring of Maxi-Com System- June Harmony	250.00	250.00
		Total	\$250.00

146

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

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

Page: 1
 06/12/2012
 98866-003M
 12159

ACCOUNT NO:
 STATEMENT NO:


General Counsel to District

RECEIVED
Coral Springs, FL

JUN 14 2012

Severn Trent Environmental Services Inc

PREVIOUS BALANCE

 \$4,379.28

		HOURS	
05/01/2012			
TRQ	Review Todd Haskett's draft Scope of Services; incorporate changes; send to DOT Manager.	0.90	112.50
05/02/2012			
TRQ	Update scope; insert T. Haskett's recommendations; send to District Manager.	1.90	237.50
05/03/2012			
KR	Research information relevant to recent bid protests and email findings to Tim Qualls; research fair bid evaluation practice and draft relevant memorandum.	4.80	192.00
TRQ	Legal research re recent bid protests for CDD's and for landscape revised provision.	0.75	93.75
05/04/2012			
KR	Continue research and update draft memorandum regarding fair bid evaluation.	0.55	22.00
TRQ	Review collection policy.	0.50	62.50
TRQ	Legal research re recent bid protests.	0.40	50.00
KR	Continue research; review and revise draft of memorandum on fair bid evaluation.	0.55	22.00
05/07/2012			
KR	Work on outline of memorandum on fair bid proposal evaluation.	2.50	100.00
05/08/2012			
TRQ	Review email and pictures re tree removal by OUL; email back with a response.	0.40	50.00

General Counsel to District

		HOURS	
05/09/2012			
TRQ	Begin review of RFP documents sent by CDD Manager.	1.75	218.75
KR	Draft, review and revise memorandum on fair bid proposal evaluation and transmit to Tim Qualls for review.	4.50	180.00
KR	Draft memorandum; review and revise memorandum and email to Tim Qualls for review.	4.50	180.00
05/14/2012			
TRQ	Review latest RFP, case law; work on memorandum.	3.50	437.50
05/15/2012			
TRQ	Review RFP; make track changes; legal research re procedure and avoiding bid protest.	2.50	312.50
05/16/2012			
TRQ	Further review and edit of RFP documents; legal research and review of advertisement draft; update criteria via Supervisor Kassel's feedback.	3.10	387.50
KVA	Updated audit letter response per request.	1.21	332.75
05/17/2012			
KR	Research relevant statutes for RFP; discussion regarding RFP notice.	0.20	8.00
JDH	Research of statutory law regarding notice and content of Request for Proposal; review of proposed advertisement for RFP.	1.33	53.20
KR	Research relevant Florida statutes for RFP; discussion with John Holt regarding RFP notice.	0.20	8.00
05/21/2012			
TRQ	Edit form Contract and Scope of Services; phone call with District Manager; edit Scope of Services again; accept track changes; finalize with District Manager.	4.90	612.50
05/22/2012			
TRQ	Review final RFP package in event of any inconsistencies requiring an addendum.	1.10	137.50
05/29/2012			
KVA	Begin review of agenda and attachments for 31 May board meeting.	0.42	115.50
05/30/2012			
KVA	Further work in preparation for 31 May board meeting	0.15	41.25
TRQ	Preparation for Board Meeting.	1.70	212.50
KR	Review and revise memorandum on Fair Evaluation of Bid Proposals and email updated memo to Tim Qualls; research answer to question regarding contractor's pre-bid meeting attendance and email legal analysis of question to Tim Qualls.	2.15	86.00

General Counsel to District

		HOURS	
05/31/2012	TRQ		
	Conference with Greg Golgowski re OUC trees; preparation for meeting and thorough review of agenda packet; participation in meeting.	3.50	437.50
	CURRENT SERVICES RENDERED	<u>49.96</u>	<u>4,703.20</u>

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Ken van Assenderp	1.78	\$275.00	\$489.50
Kayla Richburg	19.95	40.00	798.00
J. D. Holt	1.33	40.00	53.20
Timothy R. Qualls, Attorney	26.90	125.00	3,362.50

05/31/2012	Travel; mileage; related expenses (Mileage to monthly board meeting)	263.89
05/31/2012	Travel; mileage; related expenses (Tolls to monthly board meeting)	10.00
	TOTAL ADVANCES	<u>273.89</u>
	TOTAL CURRENT WORK	<u>4,977.09</u>
05/08/2012	Fee Payment - Thank you - Check # 52640	-1,570.50
05/08/2012	Cost Payment - Thank you - Check # 52640	-273.89
06/07/2012	Fee Payment - Thank you	-2,261.00
06/07/2012	Cost Payment - Thank you	-273.89
	TOTAL PAYMENTS	<u>-4,379.28</u>
	BALANCE DUE	<u>\$4,977.09</u>

The highest compliment our clients can give us is the sharing of information with us to help us serve you well and the referral of your colleagues, friends and family to us. Thank you for that trust.

****PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK****