

**ADVANCED MARINE**

127

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

| Part Number | Description                   | Qty | Unit Price | Total Price | SR |
|-------------|-------------------------------|-----|------------|-------------|----|
| 505457      | TR/RM ASY 20.5X8D 5 GALV      | 1   | 142.05     | 142.05      | SR |
| 100-600526  | 26IN TABLE POST ONLY          | 1   | 39.68      | 39.68       | SR |
| 74-85600    | GAL MILDEW STAIN REMOVE 50.30 | 2   | 45.00      | 90.00       | SR |

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By writer at 11:12 am, 10/25/10



Subtotal: \$271.73  
 No Tax  
 Invoice TOTAL: \$271.73  
 Less Deposit: -271.73  
 Amount Tendered: \$271.73

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.



127  
Monthly Statement  
October 25, 2010

Page 1 of 4  
Account Number  
407-891-1308-403

62432 1/2

Payment Options & Contact Info Current Charges At-A-Glance

|                                                               |                                             |              |
|---------------------------------------------------------------|---------------------------------------------|--------------|
| <b>i</b> Retail Store in Your Area<br>See Centurylink Website | <b>CenturyLink Services</b>                 | <b>Total</b> |
| Pay Online<br>CENTURYLINK.com/myaccount                       | Local Services - Page 3                     | 29.00        |
| Pay by Phone<br>1-877-813-7804                                | Long Distance - Page 3                      | .99          |
| Customer Service<br>1-877-436-2277                            | Taxes and Surcharges - Page 4               | 14.37        |
| Repair Service<br>1-800-788-3600                              | <b>Total Current Charges</b> <b>\$44.36</b> |              |
| Internet Address<br>CENTURYLINK.com/business                  |                                             |              |

011003-53910

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NOV 01 2010  
Severn Trent Services  
Coral Springs

| Previous Balance | Payments & Adjustments | Balance | Total Current Charges | Total Amount Due |
|------------------|------------------------|---------|-----------------------|------------------|
| 44.43            | -44.43                 | .00     | 44.36                 | <b>\$44.36</b>   |

Current Charges Due By: 11/13/10  
if received after November 23: \$52.86



Please return this portion with payment

Customer Service  
1-877-436-2277

Internet Address  
CENTURYLINK.com/business

Account Number  
407-891-1308-403



Due Date:

November 13, 2010

Total Amount Due: \$44.36  
\$52.86 if received after November 23

Amount Enclosed: \$

MB 01 068410 36658 B 283 A



SEVERN TRENT - HARMONY CDD  
210 N UNIVERSITY DR STE 800  
CORAL SPRINGS FL 33071-7320

Write your 13-digit account number on check  
Make checks payable to:

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



39 40789113084036 0000000004436 000044363 1034902



62432 2/2

**Payments and Adjustments**

**Payments and Adjustments**

|                      |       |        |
|----------------------|-------|--------|
| Payment - Thank you! | Oct 8 | -44.43 |
|----------------------|-------|--------|

|                                       |               |
|---------------------------------------|---------------|
| <b>Total Payments and Adjustments</b> | <b>-44.43</b> |
|---------------------------------------|---------------|

**CenturyLink Local Services**

**Detail charges for 407-891-1308: October 25 - November 24**

**Monthly Service Charges**

*This section contains a summary of your monthly recurring charges, including calling plans and calling features.*

|                                   |       |
|-----------------------------------|-------|
| Local phone service               | 29.00 |
| Purchase Order Number: 033110P312 |       |

|                                      |                |
|--------------------------------------|----------------|
| <b>Total Monthly Service Charges</b> | <b>\$29.00</b> |
|--------------------------------------|----------------|

|                                                 |                |
|-------------------------------------------------|----------------|
| <b>Total CenturyLink Local Services Charges</b> | <b>\$29.00</b> |
|-------------------------------------------------|----------------|

**CenturyLink Long Distance**

Long Distance Account ID: 1000325060  
 Long Distance Invoice: 52928321

**Detail charges for 407-891-1308: October 18**

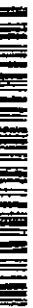
**Monthly Service Charges**

*This section provides a summary of your monthly recurring charges, including long distance calling plans.*  
 PRESUBSCRIBED LINE CHG

.89

|                                      |               |
|--------------------------------------|---------------|
| <b>Total Monthly Service Charges</b> | <b>\$ .89</b> |
|--------------------------------------|---------------|

|                                                |               |
|------------------------------------------------|---------------|
| <b>Total CenturyLink Long Distance Charges</b> | <b>\$ .89</b> |
|------------------------------------------------|---------------|



Harmony CDD  
City of St Cloud  
OUC

9/9-10/8

| <u>Account #</u>        | <u>Service Address</u>            |           |                  |
|-------------------------|-----------------------------------|-----------|------------------|
| 101546-34228            | 7034 BUTTON BUSH LP               | \$        | 10.93            |
| 101546-34229            | 7014 BUTTON BUSH LP               | \$        | 11.18            |
| 101546-34230            | 3338 BRACKEN FERN DR              | \$        | 10.93            |
| 101546-34231            | 3319 BRACKEN FERN DR              | \$        | 16.06            |
| 101546-34232            | 3317 PRIMROSE WILLOW DR           | \$        | 16.19            |
| 101546-34233            | 3306 PRIMROSE WILLOW DR           | \$        | 10.93            |
| 101546-34234            | 3300 POND PINE RD                 | \$        | 11.68            |
| 101546-34235            | 7255 E. IRLO BRONSON MEM. HWY ENT | \$        | 105.94           |
| *101546-34509           | 7255 E. IRLO BRONSON MEM. HWY VL  | \$        | 31,329.93        |
| 101546-34548            | 7255 E. IRLO BRONSON MEM. HWY TCT | \$        | 12.93            |
| 101546-34636            | 7252 E. IRLO BRONSON MEM. HWY PK  | \$        | 11.31            |
| 101546-34850            | 3340 CAT BRIER TRL PETPK          | \$        | 12.06            |
| 101546-34984            | 7255 FIVE OAKS DRIVE SWIM         | \$        | 792.23           |
| 101546-36151            | 3300 SCHOOL HOUSE RD E1           | \$        | 318.37           |
| 101546-36152            | 3300 SCHOOL HOUSE RD E2           | \$        | 20.94            |
| 101546-36153            | 3300 SCHOOL HOUSE RD E3           | \$        | 22.94            |
| 101546-37272            | 7000 E. IRLO BRONSON MEM. HWY UPL | \$        | 73.14            |
| 101546-38203            | 6917 BEAR GRASS RD                | \$        | 10.93            |
| 101546-39822            | 6900 E IRLO BRONSON MEMORIAL HWY  | \$        | 27.70            |
| 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             | \$        | 19.20            |
| 101546-47151            | 3200 BLOCK ODD SCHOOL HOUSE RD    | \$        | 12.68            |
| 140024-43311            | 7124 HARMONY SQ DRIVE S POOL      | \$        | 509.60           |
| <b>VENDOR #55 Total</b> |                                   | <b>\$</b> | <b>33,389.66</b> |
| ONLY *                  | 001.543013-53903-5000             | \$        | 31,329.93        |
| All others              | 001.543006-53903-5000             | \$        | 2,059.73         |



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



Account: 101546-34228 Service Address: 7054 BUTTERN BUSH LP 00079

| Itemized Charges                        | Total Charges |
|-----------------------------------------|---------------|
| Commercial Electric Meter # 5G224669    |               |
| Electric Service Charge                 | 10.66         |
| 9/09/10 Reading 295                     |               |
| 10/08/10 Reading 295                    |               |
| Consumption for 29 days 0 KWH           | .00           |
| <b>Current OUC Electric Charges</b>     | <b>10.66</b>  |
| Gross Receipts Tax                      | .27           |
| <b>Current State of Florida Charges</b> | <b>.27</b>    |

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 OCT 14 2010  
 Severn Trent Service:  
 Coral Springs

**For Your Records** Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 10/26/10 \$10.93**

**Total Account Balance \$10.93**



Account: 101546-34228  
 Bill Date: 10/12/10

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

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

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

0001015467000034228500000109371026104008



0000248781  
 HARMONY COMMUNITY DEV DISTRICT  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



| Account #                               | Service Address     | 10156        |
|-----------------------------------------|---------------------|--------------|
| 1004156229                              | 7014 BUTTON BUSH LP |              |
| Commercial Electric Meter # 5C224799    |                     |              |
| Electric Service Charge                 |                     | 10.66        |
| 9/09/10 Reading                         | 259                 |              |
| 10/08/10 Reading                        | 261                 |              |
| Consumption for 29 days                 | 2 KWH@ .122050      | .24          |
| <b>Current OUC Electric Charges</b>     |                     | <b>10.90</b> |
| Gross Receipts Tax                      |                     | .28          |
| <b>Current State of Florida Charges</b> |                     | <b>.28</b>   |

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Severn Trent Services  
 Coral Springs

**For Your Records**      Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below      **Current Charges Due 10/25/10**      **\$11.18**

**Total Account Balance**      **\$11.18**



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

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

Current Charges Due 10/25/10      **\$11.18**  
 Total Account Balance      **\$11.18**

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

0001015467000034229400000111871025106007



000342637  
 HARMONY COMMUNITY DEV DISTRICT  
 HARMONY COMMUNITY DEVELOPMENT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



| Account #                               | Service Address      | DOB   | Itemized Charges | Total Charges |
|-----------------------------------------|----------------------|-------|------------------|---------------|
| 101546-34230                            | 3335 BRACKEN FERN DR | 08/30 |                  |               |
| Commercial Electric Meter # 5C224724    |                      |       |                  |               |
| Electric Service Charge                 |                      |       | 10.66            |               |
| 9/09/10 Reading                         | 0                    |       |                  |               |
| 10/08/10 Reading                        | 0                    |       |                  |               |
| Consumption for 29 days                 | 0 KWH                |       | .00              |               |
| <b>Current OUC Electric Charges</b>     |                      |       |                  | <b>10.66</b>  |
| Gross Receipts Tax                      |                      |       | .27              |               |
| <b>Current State of Florida Charges</b> |                      |       |                  | <b>.27</b>    |

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Severn Trent Service:  
 Coral Springs

**For Your Records**

Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below

**Current Charges Due 10/25/10 \$10.93**

**Total Account Balance \$10.93**



Account: 101546-34230  
 Bill Date: 10/11/10

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

Current Charges Due 10/25/10 \$10.93

Total Account Balance \$10.93

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

0001015467000034230100000109371025106004



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



| Account #                               | Service Address      | Account #    |
|-----------------------------------------|----------------------|--------------|
| 101546-34231                            | 3319 BRACKEN FERN DR | 00140        |
| Commercial Electric Meter # 5C224671    |                      |              |
| Electric Service Charge                 |                      | 10.66        |
| 9/09/10 Reading 3235                    |                      |              |
| 10/08/10 Reading 3276                   |                      |              |
| Consumption for 29 days 41 KWH@ .122050 |                      | 5.00         |
| <b>Current OUC Electric Charges</b>     |                      | <b>15.66</b> |
| Gross Receipts Tax                      |                      | .40          |
| <b>Current State of Florida Charges</b> |                      | <b>.40</b>   |

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Severn Trent Services  
 Coral Springs

**For Your Records** Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 10/25/10 \$16.06**

**Total Account Balance \$16.06**



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

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

**Current Charges Due 10/25/10 \$16.06**  
**Total Account Balance \$16.06**

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

0001015467000034231000000160661025106001





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



| Account: 101546-34232                   |                       | Service Address: 3317 PRIMROSE WILLOW DR |  | DATE: 10/11/10 |  |
|-----------------------------------------|-----------------------|------------------------------------------|--|----------------|--|
|                                         |                       | Itemized Charges                         |  | Total Charges  |  |
| Commercial Electric Meter # 5C224672    |                       |                                          |  |                |  |
| Electric Service Charge                 |                       |                                          |  | 10.66          |  |
|                                         | 9/09/10 Reading 4009  |                                          |  |                |  |
|                                         | 10/08/10 Reading 4051 |                                          |  |                |  |
| Consumption for 29 days 42 KWH@ .122050 |                       |                                          |  | 5.13           |  |
| <b>Current OUC Electric Charges</b>     |                       |                                          |  | <b>15.79</b>   |  |
| Gross Receipts Tax                      |                       |                                          |  | .40            |  |
| <b>Current State of Florida Charges</b> |                       |                                          |  | <b>.40</b>     |  |

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Severn Trent Services  
 Coral Springs

**For Your Records**

Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below

**Current Charges Due 10/25/10 \$16.19**

**Total Account Balance \$16.19**



Account: 101546-34232  
 Bill Date: 10/11/10

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

Current Charges Due 10/25/10 \$16.19

Total Account Balance \$16.19

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

0001015467000034232900000161911025106004



0000342540  
 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 00172

| Itemized Charges                        | Total Charges |
|-----------------------------------------|---------------|
| Commercial Electric Meter # 5C224717    |               |
| Electric Service Charge                 | 10.66         |
| 9/09/10 Reading 1                       |               |
| 10/08/10 Reading 1                      |               |
| Consumption for 29 days 0 KWH           | .00           |
| <b>Current OUC Electric Charges</b>     | <b>10.66</b>  |
| Gross Receipts Tax                      | .27           |
| <b>Current State of Florida Charges</b> | <b>.27</b>    |

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Severn Trent Services  
 Coral Springs

**For Your Records**

Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below

**Current Charges Due 10/25/10 \$10.93**

**Total Account Balance \$10.93**



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

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

Current Charges Due 10/25/10 \$10.93

Total Account Balance \$10.93

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

0001015467000034233800000109371025106008



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



Service Address: 3380 POND PINE RD 00133

Special Electric Meter # 5C224670  
 Service Charge  
 09/10 Reading 233  
 10/08/10 Reading 239  
 Duration for 29 days 6 KWH @ .122050  
**OUC Electric Charges**  
 Receipts Tax  
 State of Florida Charges

| Itemized Charges | Total Charges |
|------------------|---------------|
| 10.66            |               |
| .73              | 11.39         |
| .29              | 11.68         |

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Severn Trent Services  
 Coral Springs

**For Your Records**

Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below

**Current Charges Due 10/25/10 \$11.68**

**Total Account Balance \$11.68**



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

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

Current Charges Due 10/25/10 \$11.68

Total Account Balance \$11.68

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

0001015467000034234700000116871025106006



0000248787  
 HARMONY COMMUNITY DEV DISTRICT  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



| Account #    | Service Address                           | City  | Itemized Charges | Total Charges |
|--------------|-------------------------------------------|-------|------------------|---------------|
| 101546-34235 | 7255 FRED BRUNSON MEMORIAL HWY ENL        | 00134 |                  |               |
|              | Commercial Electric Meter # 5C222418      |       |                  |               |
|              | Electric Service Charge                   |       | 10.66            |               |
|              | 9/09/10 Reading 58849                     |       |                  |               |
|              | 10/08/10 Reading 59608                    |       |                  |               |
|              | Consumption for 29 days 759 KWH @ .122050 |       | 92.63            | 103.29        |
|              | <b>Current OUC Electric Charges</b>       |       |                  |               |
|              | Gross Receipts Tax                        |       | 2.65             | 2.65          |
|              | <b>Current State of Florida Charges</b>   |       |                  |               |

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Severn Trent Services  
 Coral Springs

**For Your Records**

Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below

**Current Charges Due 10/25/10 \$105.94**

**Total Account Balance \$105.94**



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

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

Current Charges Due 10/25/10 \$105.94

Total Account Balance \$105.94

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

0001015467000034235600001059421025106009



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



Service Address: 7265 FIRD BRONSON MEMORIAL HWY VL 00148

|                                            | Itemized Charges | Total Charges    |
|--------------------------------------------|------------------|------------------|
| nt Charge                                  |                  |                  |
| aintenance Charge                          | 1,880.82         |                  |
| aintenance Charge                          | 323.75           |                  |
| aintenance Charge                          | 1,004.92         |                  |
| aintenance Charge                          | 1,232.55         |                  |
| vestment Charge                            | 8,048.66         |                  |
| Convenient 100 HPS - 686 Units/29 Days     | 1,990.23         |                  |
| / Pole & Fixture 1 - 1672.73 Units/29 Days | 16,693.85        |                  |
| Convenient 100 MH - 35 Units/29 Days       | 101.54           |                  |
| <b>OUC Electric Charges</b>                |                  | <b>31,270.92</b> |
| ceipts Tax                                 | 53.61            |                  |
| <b>State of Florida Charges</b>            |                  | <b>89.01</b>     |

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 OCT 14 2010  
 Sewer Treatment Services  
 Coral Springs

**For Your Records** Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 10/25/10 \$31,329.93**

**Total Account Balance \$31,329.93**



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

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

Current Charges Due 10/25/10 **\$31,329.93**  
 Total Account Balance **\$31,329.93**

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

0001015467000034509500313299381025106004



0000249100  
 HARMONY COMMUNITY DEV DISTRICT  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



| Account # 101546-34548                  |               | Service Address: 7255 E IRLO BRONSON MEMORIAL HWY TCTR |               | 00176 |
|-----------------------------------------|---------------|--------------------------------------------------------|---------------|-------|
|                                         |               | Itemized Charges                                       | Total Charges |       |
| Commercial Electric Meter # 5C210871    |               |                                                        |               |       |
| Electric Service Charge                 |               | 10.66                                                  |               |       |
| 9/09/10                                 | Reading 10287 |                                                        |               |       |
| 10/08/10                                | Reading 10303 |                                                        |               |       |
| Consumption for 29 days 16 KWH@ .122050 |               | 1.95                                                   |               |       |
| <b>Current OUC Electric Charges</b>     |               |                                                        | <b>12.61</b>  |       |
| Gross Receipts Tax                      |               | .32                                                    |               |       |
| <b>Current State of Florida Charges</b> |               |                                                        | <b>.32</b>    |       |

RECEIVED

OCT 14 2010  
 Sevier Front Service  
 Coral Springs

**For Your Records**      Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below      **Current Charges Due 10/25/10 \$12.93**

**Total Account Balance \$12.93**



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

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

Current Charges Due 10/25/10 \$12.93  
 Total Account Balance \$12.93

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

0001015467000034548800000129351025106009



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



Service Address: 7262 E IRLO BRONSON MEMORIAL HWY PK 00147

Special Electric Meter # 5C244876  
 Service Charge  
 09/10 Reading 201  
 08/10 Reading 204  
 Variation for 29 days 3 KWH@ .122050  
 OUC Electric Charges  
 Receipts Tax  
 State of Florida Charges

| Itemized Charges | Total Charges |
|------------------|---------------|
| 10.66            |               |
| .37              | 11.03         |
| .28              | 11.31         |

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OCT 14 2010  
 Severn Front Services  
 Coral Springs

**For Your Records** Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 10/25/10 \$11.31**

**Total Account Balance \$11.31**



Account: 101546-34636  
 Bill Date: 10/11/10

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

Current Charges Due 10/25/10 \$11.31  
 Total Account Balance \$11.31

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

0001015467000034636100000113101025106007



0000249402  
 HARMONY COMMUNITY DEV DISTRICT  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



Service Address: 3340 SAE BRICH DR PETRK 00348

Special Electric Meter # 5C229853  
 Service Charge  
 09/10 Reading 3758  
 10/08/10 Reading 3767  
 Duration for 29 days 9 KWH@ .122050  
 OUC Electric Charges  
 Receipts Tax  
 State of Florida Charges

| Itemized Charges | Total Charges |
|------------------|---------------|
| 10.66            |               |
| 1.10             |               |
| .30              |               |
|                  | 12.06         |
|                  | 30            |

RECEIVED

OCT 14 2010  
 Severn Trent Service  
 Coral Springs

**For Your Records** Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 10/25/10 \$12.06**

**Total Account Balance \$12.06**



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

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

Current Charges Due 10/26/10 \$12.06

Total Account Balance \$12.06

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

0001015467000034850100000120601025106003





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



Service Address: 7255 FIVE DAYS DR SWIM

|                                           | Itemized Charges | Total Charges |
|-------------------------------------------|------------------|---------------|
| Special Electric Meter # 1ZM02271         |                  |               |
| Service Charge                            | 31.20            |               |
| 09/10 Reading 20936                       |                  |               |
| 08/10 Reading 21105                       |                  |               |
| Provision for 29 days 6760 KWH @ .078880  | 538.23           |               |
| Special Electric Meter # 1ZM02271         |                  |               |
| 09/10 Reading .29                         |                  |               |
| 08/10 Reading .29                         |                  |               |
| Provision for 29 days 11.60 KW @ 8.320000 | 208.00           |               |
| <b>OUC Electric Charges</b>               |                  | <b>772.43</b> |
| Receipts Tax                              | 19.80            |               |
| <b>State of Florida Charges</b>           |                  | <b>19.80</b>  |

RECEIVED

OCT 14 2010

Sewer Treatment Service:  
Coral Springs

For Your Records

Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below

**Current Charges Due 10/25/10 \$792.23**

**Total Account Balance \$792.23**



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

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

Current Charges Due 10/25/10 \$792.23

Total Account Balance \$792.23

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

0001015467000034984000007922361025106006



0000344558  
 HARMONY COMMUNITY DEV DISTRICT  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



Service Address: 8300 SCHOOL HOUSE RD E1 00150

|                                     | Itemized Charges | Total Charges |
|-------------------------------------|------------------|---------------|
| Special Electric Meter # 5C238797   |                  |               |
| Service Charge                      | 10.66            |               |
| 09/10 Reading 31312                 |                  |               |
| 08/10 Reading 33768                 |                  |               |
| Usage for 29 days 2456 KWH@ .122050 | 299.75           |               |
| <b>JUC Electric Charges</b>         |                  | <b>310.41</b> |
| Receipts Tax                        | 7.96             |               |
| State of Florida Charges            |                  | 7.96          |

**RECEIVED**

OCT 14 2010

Severn Trent Services  
 Coral Springs

**For Your Records** Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 10/25/10 \$318.37**

**Total Account Balance \$318.37**



Account: 101546-36161  
 Bill Date: 10/11/10

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

Current Charges Due 10/25/10 **\$318.37**  
 Total Account Balance **\$318.37**

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

0001015467000036151300003183741025106007





0000344580  
 HARMONY COMMUNITY DEV DISTRICT  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



| Account      | Service Address                         | Itemized Charges | Total Charges |
|--------------|-----------------------------------------|------------------|---------------|
| 101546-36153 | 3300 SCHOOL HOUSE RD EG                 |                  | 00000         |
|              | Commercial Electric Meter # 5C244302    |                  |               |
|              | Electric Service Charge                 | 10.66            |               |
|              | 9/09/10 Reading 7079                    |                  |               |
|              | 10/08/10 Reading 7175                   |                  |               |
|              | Consumption for 29 days 96 KWH@ .122050 | 11.71            |               |
|              | <b>Current OUC Electric Charges</b>     |                  | <b>22.37</b>  |
|              | Gross Receipts Tax                      | .57              |               |
|              | <b>Current State of Florida Charges</b> |                  | <b>.57</b>    |

RECEIVED

OCT 14 2010  
 Severn Trent Services  
 Coral Springs

**For Your Records** Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 10/25/10 \$22.94**

**Total Account Balance \$22.94**



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

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

Current Charges Due 10/25/10 \$22.94  
 Total Account Balance \$22.94

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

0001015467000036153100000229421025106001



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



Service Address: 7000 E IRLO BRONSON MEMORIAL HWY APT 10103

Global Electric Meter # 5ZM03252  
 Service Charge  
 09/10 Reading 26813  
 10/08/10 Reading 27310  
 Portion for 29 days 497 KWH@ .122050  
**JUC Electric Charges**  
 Receipts Tax  
 State of Florida Charges

| Itemized Charges | Total Charges |
|------------------|---------------|
| 10.66            |               |
| 60.65            |               |
| 1.83             |               |
|                  | <b>73.14</b>  |

**RECEIVED**

OCT 14 2010

Severn Trent Services  
 Coral Springs

**For Your Records**

Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below

**Current Charges Due 10/25/10 \$73.14**

**Total Account Balance \$73.14**



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

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

Current Charges Due 10/25/10 \$73.14

Total Account Balance \$73.14

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

0001015467000037272500000731471025106003



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



Service Address: 6617 BEARSPASS RD 00080

Electrical Electric Meter # 5C250059  
 Service Charge  
 09/10 Reading 4  
 10/08/10 Reading 4  
 Duration for 29 days 0 KWH  
**OUC Electric Charges**  
 Receipts Tax  
 State of Florida Charges

| Itemized Charges | Total Charges |
|------------------|---------------|
| 10.66            |               |
| .00              | 10.66         |
| .27              | 10.93         |

**RECEIVED**

OCT 14 2010

Severn Trent Service:  
 Coral Springs

**For Your Records** Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 10/26/10 \$10.93**

**Total Account Balance \$10.93**



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

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

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

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

0001015467000038203600000109371026104006



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



Service Address: 6900 E JULE BRONSON MEMORIAL HWY 000 00154

Special Electric Meter # 5C260577  
 Service Charge  
 '09/10 Reading 6034  
 '08/10 Reading 6168  
 Option for 29 days 134 KWH@ .122050  
**OUC Electric Charges**  
 Receipts Tax  
 State of Florida Charges

| Itemized Charges | Total Charges |
|------------------|---------------|
| 10.66            |               |
| 16.35            | 27.01         |
| .69              | 27.70         |

**RECEIVED**

OCT 14 2010  
 Severn Trent Services  
 Coral Springs

|                         |                                                                                          |                                     |                |
|-------------------------|------------------------------------------------------------------------------------------|-------------------------------------|----------------|
| <b>For Your Records</b> | Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below | <b>Current Charges Due 10/25/10</b> | <b>\$27.70</b> |
|                         |                                                                                          | <b>Total Account Balance</b>        | <b>\$27.70</b> |



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

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

Current Charges Due 10/25/10 **\$27.70**  
 Total Account Balance **\$27.70**

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

000101546700003982250000277051025106002



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



Service Address: 8300 BLOCK EVEN SCHOOL HOUSE RD 00165

Special Electric Meter # 5C262586

Service Charge

10.66

09/10 Reading

0

08/10 Reading

0

Penalty for 29 days

0

KWH

.00

**OUC Electric Charges**

10.66

Receipts Tax

.27

State of Florida Charges

.27

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OCT 14 2010

Severn Trent Services  
Coral Springs

For Your Records

Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below

Current Charges Due 10/25/10

\$10.93

Total Account Balance

\$10.93



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Account: 101546-43767

Bill Date: 10/11/10

Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud

Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due 10/25/10

\$10.93

Total Account Balance

\$10.93



HARMONY COMMUNITY DEV DISTRICT

ATT: ACCTS PAYABLE

210 N UNIVERSITY DR STE 702

CORAL SPRINGS FL 33071-7320

0001015467000043767400000109371025106006





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



Service Address: 6000 BLOCK 000 FIVE DAYS DR 00110

|                                   | Itemized Charges | Total Charges |
|-----------------------------------|------------------|---------------|
| Special Electric Meter # 5C264117 |                  |               |
| Service Charge                    | 10.66            |               |
| 09/10 Reading                     | 0                |               |
| 08/10 Reading                     | 0                |               |
| Provision for 29 days             | 0 KWH            |               |
| <b>JUC Electric Charges</b>       | <b>.00</b>       | <b>10.66</b>  |
| Receipts Tax                      | .27              |               |
| State of Florida Charges          |                  |               |

**RECEIVED**  
 OCT 14 2011  
 Severn Trent Services  
 Coral Springs

**For Your Records** Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 10/25/10 \$10.93**

**Total Account Balance \$10.93**



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

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

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

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

0001015467000043768300000109371025106004



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



Service Address: 7600 FIVE OAKS DR IRC 00001

| Itemized Charges                         | Total Charges |
|------------------------------------------|---------------|
| Special Electric Meter # 5ZM04875        |               |
| Service Charge                           | 10.66         |
| 09/10 Reading 3499                       |               |
| 10/08/10 Reading 3565                    |               |
| Consumption for 29 days 66 KWH @ .122050 | 8.06          |
| <b>OUC Electric Charges</b>              | <b>18.72</b>  |
| Receipts Tax                             | .48           |
| State of Florida Charges                 |               |

**RECEIVED**

OCT 14 2010  
 Severn Trent Service  
 Coral Springs

**For Your Records** Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 10/26/10 \$19.20**

**Total Account Balance \$19.20**



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

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

Current Charges Due 10/26/10 \$19.20

Total Account Balance **\$19.20**

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

0001015467000045071100000192051026104006



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0000219006  
HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



Service Address: 3200 BLOCK OGD SCHOOL HOUSE RD

00957

|                                   | Itemized Charges | Total Charges |
|-----------------------------------|------------------|---------------|
| Special Electric Meter # 5C262587 |                  |               |
| Service Charge                    | 10.66            |               |
| 09/10 Reading                     | 0                |               |
| 08/10 Reading                     | 0                |               |
| Provision for 29 days             | 0 KWH            |               |
| <b>OUC Electric Charges</b>       | <b>10.66</b>     | <b>10.66</b>  |
| Osceola County 1% Tax             | .11              |               |
| Pub Svc Tax                       | .87              |               |
| <b>Osceola County Charges</b>     | <b>0.98</b>      | <b>0.98</b>   |
| Receipts Tax                      | .27              |               |
| Sales Tax                         | .77              |               |
| <b>State of Florida Charges</b>   | <b>1.04</b>      | <b>1.04</b>   |

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Severn Trent Services  
Coral Springs

**For Your Records** Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 10/25/10 \$12.68**

**Total Account Balance \$12.68**



The Reliable One<sup>®</sup>

Account: 101546-47151  
Bill Date: 10/11/10

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

Current Charges Due 10/25/10 \$12.68

Total Account Balance \$12.68

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

0001015467000047151000000126861025106006



The Reliable One®

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



Service Address: 7124 HARMONY SQUARE DRIVE S. POOL 00168

Final Electric Meter # 5C262585  
Service Charge  
09/10 Reading 74154  
08/10 Reading 77926  
Portion for 29 days 3772 KWH@ .122050  
OUC Electric Charges  
Pub Svc Tax  
Osceola County Charges  
Receipts Tax  
State of Florida Charges

| Itemized Charges | Total Charges |
|------------------|---------------|
| 10.66            |               |
| 460.37           | 471.03        |
| 26.50            | 497.53        |
| 12.07            | 509.60        |

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OCT 14 2010

Severn Trent Services  
Coral Springs

For Your Records

Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below

Current Charges Due 10/25/10 \$509.60

Total Account Balance \$509.60



The Reliable One®

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

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

Current Charges Due 10/25/10 \$509.60

Total Account Balance \$509.60

14002443311400005096041025106007  
PARK IN HARMONY CDD ASHLEY  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320

0001400246000043311400005096041025106007



127

| Invoice Number | Invoice Date | Account Number | Page   |
|----------------|--------------|----------------|--------|
| 7-271-67501    | Oct 26, 2010 | [REDACTED]     | 1 of 4 |

FedEx Tax ID: 71-0427007

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

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

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

**Invoice Summary Oct 26, 2010**

**FedEx Express Services**

|                           |            |                |
|---------------------------|------------|----------------|
| Transportation Charges    |            | 80.45          |
| Base Discount             |            | -36.62         |
| Earned/Grace Discount     |            | -7.83          |
| Special Handling Charges  |            | 7.42           |
| Total Charges             | USD        | \$43.42        |
| <b>TOTAL THIS INVOICE</b> | <b>USD</b> | <b>\$43.42</b> |

**Important Service Message:**

Effective Jan. 3, 2011, FedEx Express package and freight rates will increase an average of 5.9% for U.S. and U.S. export services. The rate increase will be partially offset by adjusting the fuel price at which the fuel surcharge begins, reducing the fuel surcharge by 2 percentage points. FedEx Ground, FedEx Home Delivery® and FedEx SmartPost® rates will also increase. For detailed information about rate, surcharge, fee and other important changes, go to [fedex.com/2011rates](http://fedex.com/2011rates).

You saved \$44.45 in discounts this period!

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

**RECEIVED**

NOV 01 2010

Severn Trent Services  
Coral Springs

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

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

| Invoice Number | Account Number | Amount Due  |
|----------------|----------------|-------------|
| 7-271-67501    | [REDACTED]     | USD \$43.42 |

**Remittance Advice**

Your payment is due by Nov 10, 2010



0039562 01 AT 0.354 \*\*AUTO T9 0 1298 33071-732077 -C01-P39601-11



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



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



80017880001759



|                                      |                                     |                                     |                       |
|--------------------------------------|-------------------------------------|-------------------------------------|-----------------------|
| <b>Invoice Number</b><br>7-271-67501 | <b>Invoice Date</b><br>Oct 26, 2010 | <b>Account Number</b><br>[REDACTED] | <b>Page</b><br>3 of 4 |
|--------------------------------------|-------------------------------------|-------------------------------------|-----------------------|

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

**Dropped off:** Oct 19, 2010      **Cust. Ref.:** HARMONY CDD      **Ref.#2:**  
**Payor:** Third Party      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 3

|                     |                          |                              |                                |               |
|---------------------|--------------------------|------------------------------|--------------------------------|---------------|
| <b>Automation</b>   | CAFE                     | <b>Sender</b>                | <b>Recipient</b>               |               |
| <b>Tracking ID</b>  | 971484722277             | SEVERN TRENT SERVICES        | CARON HICKS                    |               |
| <b>Service Type</b> | FedEx Priority Overnight | SEVERN TRENT SERVICES        | US BANK N.A. CORPORATE TRUST S |               |
| <b>Package Type</b> | FedEx Envelope           | 210 UNIVERSITY DR            | 225 E. ROBINSON STREET         |               |
| <b>Zone</b>         | 03                       | CORAL SPRINGS FL 33071 US    | ORLANDO FL 32801 US            |               |
| <b>Packages</b>     | 1                        |                              |                                |               |
| <b>Rated Weight</b> | N/A                      | <b>Transportation Charge</b> |                                | 20.20         |
| <b>Delivered</b>    | Oct 19, 2010 10:10       | <b>Fuel Surcharge</b>        |                                | 0.48          |
| <b>Svc Area</b>     | A1                       | <b>Discount</b>              |                                | -10.71        |
| <b>Signed by</b>    | A.LATHROP                | <b>Grace Discount</b>        |                                | -3.49         |
| <b>FedEx Use</b>    | 00000000/0000197/_       | <b>Total Charge</b>          | <b>USD</b>                     | <b>\$6.48</b> |

**Dropped off:** Oct 19, 2010      **Cust. Ref.:** HARMONY AGENDA PACKAGE      **Ref.#2:**  
**Payor:** Third Party      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 3
- Package Delivered to Recipient Address - Release Authorized

|                     |                     |                              |                               |               |
|---------------------|---------------------|------------------------------|-------------------------------|---------------|
| <b>Automation</b>   | CAFE                | <b>Sender</b>                | <b>Recipient</b>              |               |
| <b>Tracking ID</b>  | 971484722440        | SEVERN TRENT SERVICES        | EVANS, MR. ROBERT D.          |               |
| <b>Service Type</b> | FedEx 2Day          | SEVERN TRENT SERVICES        | LDCMERE DEVELOPMENT GROUP, IN |               |
| <b>Package Type</b> | FedEx Pak           | 210 UNIVERSITY DR            | 920 HARBOUR BAY DRIVE         |               |
| <b>Zone</b>         | 03                  | CORAL SPRINGS FL 33071 US    | TAMPA FL 33602 US             |               |
| <b>Packages</b>     | 1                   |                              |                               |               |
| <b>Rated Weight</b> | 2.0 lbs, 0.9 kgs    | <b>Transportation Charge</b> |                               | 11.40         |
| <b>Delivered</b>    | Oct 20, 2010 10:35  | <b>Grace Discount</b>        |                               | -0.50         |
| <b>Svc Area</b>     | A1                  | <b>Residential Delivery</b>  |                               | 2.50          |
| <b>Signed by</b>    | see above           | <b>Fuel Surcharge</b>        |                               | 0.68          |
| <b>FedEx Use</b>    | 00000000/0006002/02 | <b>Discount</b>              |                               | -4.90         |
|                     |                     | <b>Total Charge</b>          | <b>USD</b>                    | <b>\$9.18</b> |

**Dropped off:** Oct 18, 2010      **Cust. Ref.:** HARMONY AGENDA PACKAGE      **Ref.#2:**  
**Payor:** Third Party      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 4

|                     |                    |                              |                           |               |
|---------------------|--------------------|------------------------------|---------------------------|---------------|
| <b>Automation</b>   | CAFE               | <b>Sender</b>                | <b>Recipient</b>          |               |
| <b>Tracking ID</b>  | 971484722460       | SEVERN TRENT SERVICES        | KENZA VAN ASSENDERP, ESQ. |               |
| <b>Service Type</b> | FedEx 2Day         | SEVERN TRENT SERVICES        | GALLIES' HALL             |               |
| <b>Package Type</b> | FedEx Pak          | 210 UNIVERSITY DR            | 225 S. ADAMS STREET       |               |
| <b>Zone</b>         | 04                 | CORAL SPRINGS FL 33071 US    | TALLAHASSEE FL 32302 US   |               |
| <b>Packages</b>     | 1                  |                              |                           |               |
| <b>Rated Weight</b> | 2.0 lbs, 0.9 kgs   | <b>Transportation Charge</b> |                           | 11.85         |
| <b>Delivered</b>    | Oct 20, 2010 12:48 | <b>Grace Discount</b>        |                           | -0.75         |
| <b>Svc Area</b>     | A2                 | <b>Discount</b>              |                           | -5.10         |
| <b>Signed by</b>    | M.SINGLE           | <b>Fuel Surcharge</b>        |                           | 0.48          |
| <b>FedEx Use</b>    | 00000000/0006024/_ | <b>Total Charge</b>          | <b>USD</b>                | <b>\$6.48</b> |

**Dropped off:** Oct 18, 2010      **Cust. Ref.:** HARMONY AGENDA PACKAGE      **Ref.#2:**  
**Payor:** Third Party      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 3

|                     |              |                           |                       |  |
|---------------------|--------------|---------------------------|-----------------------|--|
| <b>Automation</b>   | CAFE         | <b>Sender</b>             | <b>Recipient</b>      |  |
| <b>Tracking ID</b>  | 971484722461 | SEVERN TRENT SERVICES     | BOYD, STEVE           |  |
| <b>Service Type</b> | FedEx 2Day   | SEVERN TRENT SERVICES     | WOOLPERT, INC.        |  |
| <b>Package Type</b> | FedEx Pak    | 210 UNIVERSITY DR         | 3504 LAKE LYNDA DRIVE |  |
| <b>Zone</b>         | 03           | CORAL SPRINGS FL 33071 US | ORLANDO FL 32817 US   |  |
| <b>Packages</b>     | 1            |                           |                       |  |

Continued on next page



|                                      |                                     |                                     |                       |
|--------------------------------------|-------------------------------------|-------------------------------------|-----------------------|
| <b>Invoice Number</b><br>7-271-67501 | <b>Invoice Date</b><br>Oct 26, 2010 | <b>Account Number</b><br>[REDACTED] | <b>Page</b><br>4 of 4 |
|--------------------------------------|-------------------------------------|-------------------------------------|-----------------------|

Tracking ID: 971484722461 continued

|                     |                    |                              |                          |
|---------------------|--------------------|------------------------------|--------------------------|
| <b>Rated Weight</b> | 2.0 lbs, 0.9 kgs   | <b>Transportation Charge</b> | 11.40                    |
| <b>Delivered</b>    | Oct 20, 2010 12:39 | <b>Fuel Surcharge</b>        | 0.48                     |
| <b>Svc Area</b>     | A1                 | <b>Grace Discount</b>        | -0.50                    |
| <b>Signed by</b>    | M.SCHULTZ          | <b>Discount</b>              | -4.90                    |
| <b>FedEx Use</b>    | 00000000/0006002/_ | <b>Total Charge</b>          | <b>USD</b> <b>\$6.48</b> |

**Dropped off:** Oct 18, 2010      **Cust. Ref.:** HARMONY BOARD AGENDA PAC      **Ref. #2:**  
**Payor:** Third Party      **Ref. #3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 3

|                     |                    |                              |                                |
|---------------------|--------------------|------------------------------|--------------------------------|
| <b>Automation</b>   | CAFE               | <b>Sender</b>                | <b>Recipient</b>               |
| <b>Tracking ID</b>  | 971484722472       | SEVERN TRENT SERVICES        | TOME, SHAD                     |
| <b>Service Type</b> | FedEx 2Day         | SEVERN TRENT SERVICES        | HARMONY DEVELOPMENT COMPANY    |
| <b>Package Type</b> | FedEx Box          | 219 UNIVERSITY DR            | 3500 HARMONY SQUARE DRIVE WEST |
| <b>Zone</b>         | 03                 | CORAL SPRINGS FL 33071 US    | ST CLOUD FL 34773 US           |
| <b>Packages</b>     | 1                  |                              |                                |
| <b>Rated Weight</b> | 5.0 lbs, 2.3 kgs   | <b>Transportation Charge</b> | 12.95                          |
| <b>Delivered</b>    | Oct 19, 2010 13:12 | <b>DAS Extended Comm</b>     | 1.70                           |
| <b>Svc Area</b>     | A8                 | <b>Fuel Surcharge</b>        | 0.62                           |
| <b>Signed by</b>    | B.REID             | <b>Grace Discount</b>        | -1.15                          |
| <b>FedEx Use</b>    | 00000000/0006002/_ | <b>Discount</b>              | -5.40                          |
|                     |                    | <b>Total Charge</b>          | <b>USD</b> <b>\$9.32</b>       |

**Dropped off:** Oct 19, 2010      **Cust. Ref.:** HARMONY MEETING FILE      **Ref. #2:**  
**Payor:** Third Party      **Ref. #3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

|                     |                    |                              |                              |
|---------------------|--------------------|------------------------------|------------------------------|
| <b>Automation</b>   | CAFE               | <b>Sender</b>                | <b>Recipient</b>             |
| <b>Tracking ID</b>  | 971484722483       | SEVERN TRENT SERVICES        | GARY MOYER                   |
| <b>Service Type</b> | FedEx 2Day         | SEVERN TRENT SERVICES        | MOYER MANAGEMENT GROUP, INC. |
| <b>Package Type</b> | Customer Packaging | 210 UNIVERSITY DR            | 610 SYCAMORE STREET          |
| <b>Zone</b>         | 03                 | CORAL SPRINGS FL 33071 US    | KISSIMMEE FL 34747 US        |
| <b>Packages</b>     | 1                  |                              |                              |
| <b>Rated Weight</b> | 8.0 lbs, 2.7 kgs   | <b>Transportation Charge</b> | 13.05                        |
| <b>Delivered</b>    | Oct 20, 2010 10:44 | <b>Fuel Surcharge</b>        | 0.48                         |
| <b>Svc Area</b>     | A2                 | <b>Discount</b>              | -5.61                        |
| <b>Signed by</b>    | D.DAVIS            | <b>Grace Discount</b>        | -1.44                        |
| <b>FedEx Use</b>    | 00000000/0006002/_ | <b>Total Charge</b>          | <b>USD</b> <b>\$6.48</b>     |

|                             |            |                |
|-----------------------------|------------|----------------|
| <b>Third Party Subtotal</b> | <b>USD</b> | <b>\$43.42</b> |
| <b>Total FedEx Express</b>  | <b>USD</b> | <b>\$43.42</b> |

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

Invoice No. 102610

**INVOICE**

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

|             |            |
|-------------|------------|
| <b>Misc</b> |            |
| Date        | 10/26/2010 |
| Order No.   |            |
| Rep         |            |
| FOB         |            |

| Qty | Description                                                         | Unit Price | TOTAL             |
|-----|---------------------------------------------------------------------|------------|-------------------|
| 1   | Good Sports<br>Soccer Nets, Volleyball Nets, 24 pack quick fastners | \$ 264.80  | \$ 264.80<br>\$ - |
| 1   | Shipping Charges                                                    | \$ 34.27   | \$ 34.27<br>\$ -  |
|     |                                                                     |            |                   |

|              |                  |
|--------------|------------------|
| SubTotal     | \$ 299.07        |
| Shipping     |                  |
| <b>TOTAL</b> | <b>\$ 299.07</b> |

|                |                               |
|----------------|-------------------------------|
| <b>Payment</b> |                               |
| Comments       | Please make check payable to: |
| Name           | Harmony Development Company   |
| CC #           |                               |
| Expires        |                               |

|             |  |
|-------------|--|
| Tax Rate(s) |  |
|             |  |
|             |  |

**THANK YOU**



127

**Ritter, Wendy**

---

**From:** Rhonda Hill [rhill@harmonyfl.com]  
**Sent:** Tuesday, October 26, 2010 2:30 PM  
**To:** Ritter, Wendy  
**Subject:** Good Sports Invoice

**Attachments:** 0431\_001.pdf; Harmony CDD Invoice 10-26-10.xls



0431\_001.pdf (98 KB) Harmony CDD invoice 10-26-10.x..

Please see the attached invoice and backup for Good Sports. These items are for Lakeshore Park.

Please make note of my new email address.  
rhill@harmonyfl.com

Thank you  
Rhonda Hill  
Harmony Development Company  
3500 Harmony Square Drive W  
Harmony, FL 34773  
Phone: 407-891-2612  
Fax: 407-891-1620

No virus found in this incoming message.  
Checked by AVG - www.avg.com  
Version: 8.5.448 / Virus Database: 271.1.1/3220 - Release Date: 10/26/10 06:34:00

PV2010

**GoodSports**

124 Robin Road, Ste. 1500  
 Altamonte Springs, FL 32701  
 Tel: 407-260-1609, 800-999-5360  
 Fax: 407-332-1456

**Invoice**

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 9/23/2010 | 95141     |

|                                                                                                                              |                                                                                                     |
|------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|
| <b>Bill To</b>                                                                                                               | <b>Ship To</b>                                                                                      |
| HARMONY COMMUNITY DEVELOPMENT DISTRICT<br>TODD HASKETT<br>210 N. UNIVERSITY DRIVE<br>STE 702<br>CORAL SPRINGS, FL 33071-7320 | HARMONY COMMUNITY DEVELOPMENT DISTRICT<br>BILL FIFE<br>3500 HARMONY SQ. DR. W.<br>HARMONY, FL 34773 |

|               |        |            |         |           |          |         |
|---------------|--------|------------|---------|-----------|----------|---------|
| P.O. No.      | Terms  | Due Date   | Sold By | Ship Date | Ship Via | Project |
| SG313-GS92210 | Net 30 | 10/23/2010 | AMO     | 9/23/2010 | Best     |         |

| Item     | Description                      | Qty | Rate   | Amount |
|----------|----------------------------------|-----|--------|--------|
| SC075N   | PAIR 3mm 21'X7' SOCCER NET - D/S | 1   | 149.95 | 149.95 |
| SVB08    | VOLLEYBALL NET - D/S             | 1   | 88.95  | 88.95  |
| NF265    | 24 Pack Quick Fasteners          | 2   | 12.95  | 25.90  |
| Shipping | Shipping                         |     | 34.27  | 34.27  |
|          | BISON 23131<br>STOCK             |     |        |        |

ENTERED  
 10/26/10

Rec  
 10-25-10

IT IS THE CUSTOMER'S RESPONSIBILITY TO DETERMINE IF EQUIPMENT IS APPROPRIATE FOR INTENDED USE. UNDERGARMENTS AND SLIDERS ARE NON-RETURNABLE ITEMS. RETURNS ON BATS MUST BE ACCOMPANIED BY THE SALES RECEIPT WITHIN 30 DAYS OF PURCHASE AND MUST BE IN THE ORIGINAL MFR PACKAGING. NO RETURNS WITHOUT RECEIPT. ALL RETURNS ARE SUBJECT TO A 20% RESTOCKING FEE AND ARE PERMITTED WITH THE APPROVAL OF GOODSPTS. CUSTOMER ADVISED TO REVIEW MFR SAFETY GUIDELINES PROVIDED WITH SPORTS EQUIPMENT.

|                         |          |
|-------------------------|----------|
| <b>Subtotal</b>         | \$299.07 |
| <b>Sales Tax (7.0%)</b> | \$0.00   |
| <b>Total</b>            | \$299.07 |
| <b>Payments/Credits</b> | \$0.00   |
| <b>Balance Due</b>      | \$299.07 |

FOLLOW US ON twitter! "goodsports99"

**RECEIVED**  
 By writer at 2:46 pm, 10/26/10

# HARVEY'S NURSERY

505 Harvey Rd.  
 P.O. Box 222  
 Kenansville, Fl. 34739  
 407-436-1554 - nursery@juno.com

127

W9 requested.  
 PY2010

## Invoice

|          |           |
|----------|-----------|
| DATE     | INVOICE # |
| 10/20/10 | 615       |

|                               |           |
|-------------------------------|-----------|
| BILL TO                       | COMMUNITY |
| HARMONY, DEVELOPMENT DISTRICT |           |
| HARMONY, FLORIDA              |           |

|          |       |         |
|----------|-------|---------|
| P.O. NO. | TERMS | PROJECT |
|          |       |         |

| ITEM         | DESCRIPTION                                  | QTY | RATE | AMOUNT  |
|--------------|----------------------------------------------|-----|------|---------|
| Sweet Gum    | LIOUIDAMBAR STYRACIFLUA-30g                  | 2   | 50.- | 100.-   |
| Bald Cypress | TAXODIUM DISTICHUM-30g                       | 2   | 50.- | 100.-   |
| MAGNOLIA     | MAGNOLIA GRANDIFLORA' D.D. Blanchard<br>-30g | 6   | 50.- | 300.-   |
| LIVE OAK     | QUERCUS VIRGINIANA - 30g                     | 90  | 50.- | 4,500.- |

POTTED TREES PER 7/21/10 CAD Action  
 Rec'd 10/8/10  
 No TAX, NO DELIVERY  
 Grey

### RECEIVED

OCT 19 2010  
 Severn Trent Services  
 Coral Springs

|     |                  |
|-----|------------------|
| TAX | 5,000.-          |
|     | <del>350.-</del> |
|     | \$ 5,350.-       |

**Total** \$ ~~5,350.-~~

\$ 5,350.00  
 15,000

Mr. Berube stated I agree with Mr. LeMenager's comment about the area down here, but when you look at it and the number of trees that will be installed, it is hardly worth separating it out from the overall project and taking it out of the remaining \$68,000 of capital funds. It is a very small amount of money, but you are right; that area is separate.

Mr. Evans stated no, it is not. The landowners in that area are contributing the same amount on an equitable basis as is everyone else, and that goes into the general fund budget. Those are the funds we are discussing, those leftover from the general fund budget, not from the capital improvement funds. Regardless of the landowner, everyone is entitled to the same benefits. If we take the money that everyone contributed and shift it to one area and we will charge that area double for it, that is not what we are about.


Mr. Berube stated I am saying to leave the \$68,000 alone because even if you allocate this, it is a small piece of the \$68,000. The overall project that we are proposing is likely to cost about \$7,500. Even if it is \$10,000, I still think that is fine. This community is its trees.

Mr. Evans stated you bring up a good point. With the \$68,000, we will always be talking about wanting to enhance something that will come from those funds. We have discussed fishing and more opportunities, which is in that phase. That is another conversation that will be coming up in the next several months or next year about where we should spend those funds to get the most out of that money. That is my suggestion, that we keep the \$68,000 in the capital fund and then look at what we can do with some of these enhancements out of the general fund surplus and go from there.

Mr. LeMenager asked are these trees in pots now?

Mr. Golgowski stated yes.

Mr. LeMenager stated so we will purchase trees and keep them in a nursery area until we figure out where to install them all.



On MOTION by Ms. Kassel, seconded by Ms. Snyder, with all in favor, approval was given to authorize the purchase of up to 100 trees at the negotiated rate not to exceed \$55, with a total expenditure amount including the purchase of the trees and installation in the locations discussed, not to exceed \$7,500 paid from the general fund.

#### **iv. Discussion of Requested Street Tree Replacements**

This item having been discussed in conjunction with item 5iii, the next item followed.

127 2010



**ACCOUNT SUMMARY**

|                  |            |                    |           |                              |
|------------------|------------|--------------------|-----------|------------------------------|
| Previous Balance | \$ 0.00    | Closing Date       | 10/08/10  | HARMONY CDD                  |
| Payments         | -\$ 0.00   | Next Closing Date  | 11/07/10  | CORISSA MILLONIG             |
| Credits          | -\$ 0.00   | Payment Due Date   | 11/03/10  | STE 702                      |
| Purchases        | +\$ 312.45 |                    |           | 210 N UNIVERSITY DR          |
| Debits           | +\$ 0.00   | Current Due        | \$ 50.00  | CORAL SPRINGS, FL 33071-7320 |
| FINANCE CHARGES  | +\$ 0.00   | Past Due           | +\$ 0.00  | Credit Limit \$ 2,500        |
| Late Fees        | +\$ 0.00   | Minimum Amount Due | -\$ 50.00 | Credit Available \$ 2,187    |
| New Balance      | =\$ 312.45 |                    |           |                              |

View, Manage and Pay online @ myhomedepotaccount.com

**CURRENT ACTIVITY**

| Transaction Date | Invoice Number | Location Description                                                                | Amount |
|------------------|----------------|-------------------------------------------------------------------------------------|--------|
| SEP 7            | 24626          | THE HOME DEPOT ORLANDO FL<br>PAINT                                                  | 134.59 |
| SEP 12           | 5112563        | HARDWARE SEASONAL/GARDEN<br>THE HOME DEPOT ST. CLOUD FL<br>HARDWARE SEASONAL/GARDEN | 177.86 |

The Home Depot Gift Card can help you build your business. Give The Home Depot Gift Cards to say "thank you" to your customers or reward your workforce for safety or performance. You can also give the card all year long at birthdays, anniversaries and as a bonus for a job well done. Visit [homedepotgiftcards.com](http://homedepotgiftcards.com) for more info.

**RECEIVED**

OCT 19 2010

Savann Trent Service:  
Coral Springs

846016-53910

**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              | 31                     | 21.99                  | 0.00                              | .06024              | 30                     | 21.99                  |

This Account Issued by Citibank (South Dakota), N.A. BILLING INQUIRIES 1-800-685-6691 FAX NUMBER 1-800-266-7308 myhomedepotaccount.com

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

| Payment Due Date | New Balance | Minimum Amount Due | Amount of Enclosed Payment |
|------------------|-------------|--------------------|----------------------------|
| 11/03/10         | \$ 312.45   | \$ 50.00           | \$                         |

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

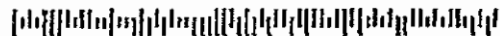
Mail Payments to:

Make Address Changes Below

Dept. 32- 2024908018  
HOME DEPOT CREDIT SERVICES  
PO BOX 8029  
THE LAKES, NV 88901-8029

HARMONY CDD  
CORISSA MILLONIG  
STE 702  
210 N UNIVERSITY DR  
CORAL SPRINGS, FL 33071-7320

0019279  
s  
HCR



Remit Payment To:  
 HOME DEPOT CREDIT SERVICES  
 DEPT32 - 2024908018  
 PO BOX 6029  
 THE LAKES, NV 88901-6029

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



Payment Due Date: 11/03/10

Please make checks payable to HOME DEPOT CREDIT SERVICES

| Invoice: 24828                  |               |          |            | Invoice: 5112583                 |            |              |          |            |             |
|---------------------------------|---------------|----------|------------|----------------------------------|------------|--------------|----------|------------|-------------|
| Amount Due: 134.59              |               |          |            | Amount Due: 177.86               |            |              |          |            |             |
| Invoice Date: 08/07/10          |               |          |            | Invoice Date: 09/12/10           |            |              |          |            |             |
| Store: 000006889<br>ORLANDO, FL |               |          |            | Store: 000006350<br>ST CLOUD, FL |            |              |          |            |             |
| SKU#                            | PRODUCT       | QUANTITY | UNIT PRICE | TOTAL PRICE                      | SKU#       | PRODUCT      | QUANTITY | UNIT PRICE | TOTAL PRICE |
| 000042244                       | LN CLEAR      | 1.0000   | EA 3.47    | 3.47                             | 0000424250 | LOCK,        | 1.0000   | EA 13.96   | 13.96       |
| 0000420496                      | WATERWELD     | 1.0000   | EA 4.98    | 4.98                             | 0000424250 | LOCK,        | 1.0000   | EA 13.96   | 13.96       |
| 0000328246                      | 12PC DRILLSET | 1.0000   | EA 14.97   | 14.97                            | 0000576222 | PADLOCK      | 1.0000   | EA 22.98   | 22.98       |
| 0000318386                      | ADHE 5200802  | 1.0000   | EA 7.97    | 7.97                             | 0000577923 | INSECTICIDE  | 1.0000   | EA 5.98    | 5.98        |
| 0000285848                      | MARINE SEAL   | 1.0000   | EA 6.47    | 6.47                             | 0000533880 | BLACK JACK   | 10.0000  | FT 0.54    | 5.40        |
| 0000420496                      | WATERWELD     | 1.0000   | EA 4.98    | 4.98                             | 0000441874 | HUSKY 55 BAL | 1.0000   | EA 16.58   | 16.58       |
| 0000611952                      | 8DSCH BTY     | 1.0000   | EA 6.97    | 6.97                             | 0000581517 | RY BVAC      | 1.0000   | EA 99.00   | 99.00       |
| 0000703064                      | WEDGE ANCHOR  | 1.0000   | BX 10.82   | 10.82                            |            |              |          |            |             |
| 0000452244                      | LN CLEAR      | 1.0000   | EA 3.47    | 3.47                             |            |              |          |            |             |
| 0000686064                      | AQUARIUMSEAL  | 1.0000   | EA 3.98    | 3.98                             |            |              |          |            |             |
| 0000350438                      | NIFTY NABBER  | 1.0000   | EA 19.97   | 19.97                            |            |              |          |            |             |
| 0000795145                      | 20"DDNGBRUSH  | 1.0000   | EA 6.99    | 6.99                             |            |              |          |            |             |
| 0000703064                      | WEDGE ANCHOR  | 1.0000   | BX 10.82   | 10.82                            |            |              |          |            |             |
| 0000169850                      | D 4PACK BATT  | 1.0000   | PK 5.97    | 5.97                             |            |              |          |            |             |
| 0000798206                      | RECIP BLADE   | 1.0000   | EA 2.97    | 2.97                             |            |              |          |            |             |
| 000066720                       | TK WASP       | 1.0000   | EA 1.92    | 1.92                             |            |              |          |            |             |
| 000066720                       | TK WASP       | 1.0000   | EA 1.92    | 1.92                             |            |              |          |            |             |
| 0000309379                      | 10X25 3.5MIL  | 1.0000   | EA 9.98    | 9.98                             |            |              |          |            |             |
| 0000210474                      | AAW5H 640Z    | 1.0000   | EA 5.97    | 5.97                             |            |              |          |            |             |
| SUBTOTAL                        |               |          |            | 134.59                           | SUBTOTAL   |              |          |            | 177.86      |
| TAX                             |               |          |            | 0.00                             | TAX        |              |          |            | 0.00        |
| SHIPPING                        |               |          |            | 0.00                             | SHIPPING   |              |          |            | 0.00        |
| TOTAL                           |               |          |            | 134.59                           | TOTAL      |              |          |            | 177.86      |

| Item           | Location          | Amount    |
|----------------|-------------------|-----------|
| Caulking       | Bathrooms         | \$ 6.94   |
| Seal           | Bathrooms         | \$ 6.47   |
| 20" Brush      | Bathrooms         | \$ 6.99   |
| Adhesive       | Bathrooms         | \$ 7.97   |
| Drill Set      | Garbage Cans      | \$ 14.97  |
| Wedge Anchors  | Garbage Cans      | \$ 21.64  |
| Bits           | Garbage Cans      | \$ 6.97   |
| Nabber (Trash) |                   | \$ 19.97  |
| Aquarium Seal  | Pools             | \$ 3.98   |
| Wasp Spray     | Pools             | \$ 3.84   |
| Waterweld      | Pools             | \$ 9.96   |
| Batteries      | Aerator Boat/Dock | \$ 5.97   |
| Blade          | Boat Dock Area    | \$ 2.97   |
| Plastic Cover  | Boat Dock Area    | \$ 9.98   |
| Cleaner        | Boats             | \$ 5.97   |
|                |                   | \$ 134.59 |



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

7007 MARCOOSSEE ROAD  
ORLANDO, FL 32822 (407)2732024

6869 00002 96202 09/07/10 11:21 AM  
CASHIER MONICA - HLT0712

022078546334 LN CLEAR <A> B.D. 6.94  
203.47  
043425062770 WATERWELD <A> Pool 9.96  
284.88  
045325021896 12PC DRILLSET <A> G.C. 14.97  
051135052204 ADHE 5200302 <A> B.D. 7.97  
051135052037 MARINE SEAL <A> B.D. 6.47  
000346281118 BOSCH BIT <A> G.C. 6.97  
092097110151 WEDGE ANCHOR <A> G.C. 21.64  
2010.82  
070798006881 AQUARIUMSEAL <A> Pool 3.98  
071798002262 20" GONGBRUSH <A> B.D. 6.99  
041333430010 D 4PACK BATT <A> B.D. 5.97  
028874148031 RECTIP BLADE <A> B.D. 2.97  
071549054205 TK WASP <A> B.D. 3.84  
291.92  
073257009416 10X25 3.5MIL <A> B.D. 9.98  
070612103468 AAWSH 640Z <A> B.D. 5.97  
761475921343 NIFTY NABBER <A> B.D. 19.97

SUBTOTAL 134.59  
SALES TAX 0.00  
TAX EXEMPT  
TOTAL \$134.59  
XXXXXXXXXXXX8018 HOME DEPOT 134.59  
AUTH CODE 007968/0024626 TA



6869 02 96202 09/07/2010 2435

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 12/06/2010

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\*\*\*\*\*

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UNA TARJETA DE  
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encuesta sobre su visita a la tienda y  
tenga la oportunidad de ganar en:

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SEP 10 2010  
Severn Trent Services  
Coral Springs

| Item        | Location       | Amount    |
|-------------|----------------|-----------|
| Locks       | Pool Gates     | \$ 22.98  |
| Locks       | Pool Gates     | \$ 27.92  |
| Insecticide | Boat Dock Area | \$ 5.98   |
| Trash Bags  | Garbage Cans   | \$ 16.58  |
| Blower      | Pool Decks     | \$ 99.00  |
| Chains      | Pool Showers   | \$ 5.40   |
|             |                | \$ 177.86 |



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

6350 00011 33784 09/12/10 12:10 PM  
CASHIER JANICE - JH45YF

|                               |                 |
|-------------------------------|-----------------|
| 071649233210 PADLOCK <A>      | 22.98           |
| 071649395604 LOCK. <A>        | 27.92           |
| 2213.86                       | 5.98            |
| 071549019525 INSECTICIDE <A>  | 5.98            |
| NLP Savings \$0.49            |                 |
| 073257609294 HUSKY 55 GAL <A> | 16.58           |
| 046396410269 RY BVAC <B>      | 99.00           |
| NLP Savings \$10.00           |                 |
| 539880 BLACK JACK <A>         | 5.40            |
| 1080.54                       |                 |
|                               | SUBTOTAL 177.86 |
|                               | SALES TAX 0.00  |
| TAX EXEMPT                    |                 |
|                               | TOTAL \$177.86  |
| XXXXXXXXXXXX8018 HOME DEPOT   | 177.86          |
| AUTH CODE 012026/5112563      | TA              |

NEW LOWER PRICE (NLP)SAVINGS \$10.49



6350 11 33784 09/12/2010 5677



add to 127

# Invoice

**JP Orlando, LLC**  
4403 Vineland Rd  
Suite B-9  
Orlando, FL 32811

| Date      | Invoice # |
|-----------|-----------|
| 11/1/2010 | 1118      |

**Bill To**

Harmony  
Attn: Wendy Ritter A/P  
210 N University Dr., Ste 702  
Coral Springs, FL 33071

**Service Location:**

Harmony CDD  
3500 Harmony Square Dr. W  
Harmony, FL 34773

**Customer Service Inquiries: 407-244-0110**  
**Credit Card Payments: 678-336-1817**

| P. O. # | Due Date   | Vendor # |
|---------|------------|----------|
|         | 11/16/2010 |          |

| Quantity | Description                                    | Rate   | Amount |
|----------|------------------------------------------------|--------|--------|
| 1        | Regular Service from 11/01/2010; to 11/30/2010 | 735.39 | 735.39 |

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NOV 03 2010  
Severn Trent Service  
Coral Springs

Please include your invoice number as reference in your payments to assure it gets apply correctly to your account.

**Remit your Payments to:**  
**JP Orlando, LLC**  
2520 Northwinds Parkway  
Suite 375  
Alpharetta, GA 30009

|                         |                 |
|-------------------------|-----------------|
| <b>Subtotal</b>         | \$735.39        |
| <b>Sales Tax (7.0%)</b> | \$0.00          |
| <b>Total</b>            | <b>\$735.39</b> |

**Balance Due \$735.39**

Harmony CDD  
Kissimmee Utility Authority

| <u>Account #</u> | <u>Service Address</u>            |           | <u>Balance</u>  |
|------------------|-----------------------------------|-----------|-----------------|
| 1525420-774910   | BRACKEN FERN DR PARK              | \$        | 84.19           |
| 1525420-774920   | BUTTON BUSH LOOP PARKB            | \$        | 34.86           |
| 1525420-774940   | 7036 BUTTON BUSH LOOP PARK B      | \$        | 87.82           |
| 1525420-774950   | POND PINE RD PARK                 | \$        | 59.82           |
| 1525420-774960   | ALLEY NEIGHBORHOOD PARKC          | \$        | 41.58           |
| 1525420-774980   | PRIMROSE WILLOW DR PARK           | \$        | 48.30           |
| 1525420-774990   | 7014 BUTTON BUSH LOOP PARK        | \$        | 40.62           |
| 1525420-775000   | CATBRIER & BRACKEN FERN DR PPARK  | \$        | 204.41          |
| 1525420-784380   | FIVE OAKS DR                      | \$        | 452.83          |
| 1525420-784390   | SCHOOL HOUSE RD PARK              | \$        | 296.35          |
| 1525420-784410   | CAT BRIER TRL PARK                | \$        | 1,145.48        |
| 1525420-784420   | HARMONY SQ DRIVE WEST             | \$        | 630.27          |
| 1525420-784430   | HARMONY SQ DRIVE EAST             | \$        | 1,036.58        |
| 1525420-784440   | HARMONY SQ DRIVE ENT W            | \$        | 889.62          |
| 1525420-785210   | FIVE OAKS DR RM                   | \$        | 851.40          |
| 1525420-790300   | 7255 FIVE OAKS DRIVE CABAN        | \$        | 66.59           |
| 1525420-790660   | 7255 FIVE OAKS DRIVE POOL         | \$        | 45.82           |
| 1525420-790670   | 7255 FIVE OAKS DRIVE SHOWR        | \$        | 34.54           |
| 1525420-790680   | 7255 FIVE OAKS DRIVE RECLM        | \$        | 39.66           |
| 1525420-812210   | 3300 SCHOOL HOUSE RD RM           | \$        | 389.49          |
| 1525420-819280   | 3300 SCHOOL HOUSE RD PARK         | \$        | 143.03          |
| 1525420-846710   | HARMONY SQ DR & 192               | \$        | 111.90          |
| 1525420-855740   | SCHOOL HOUSE & CUPSEED            | \$        | 244.38          |
| 1525420-903760   | 6900 E IRLO BRONSON MEM HWY       | \$        | 509.28          |
| 1525420-933910   | 6900 FIVE OAKS DR BLK RCLM        | \$        | 230.94          |
| 1525420-933920   | 3300 SCHOOL HOUSE RD BLK RCLM     | \$        | 160.86          |
| 1525420-944380   | 7124 HARMONY SQ DR/POOL CABANA    | \$        | 398.26          |
| 1525420-948250   | 7300 FIVE OAKS DR RCLM            | \$        | 443.94          |
| 1525420-948380   | 7500 FIVE OAKS DR RCLM            | \$        | 402.80          |
| 1525420-1125108  | 3200 SCHOOL HOUSE RD RM EVN BLOCK | \$        | 378.60          |
| V-54             | 001.543021.53903.5000             | <b>\$</b> | <b>9,504.22</b> |

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

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

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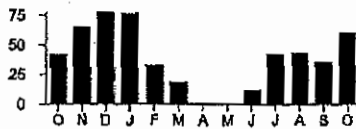
**Account Summary as of October 26, 2010**

|                                  |                    |
|----------------------------------|--------------------|
| <b>Next Scheduled Read Date:</b> | <b>November 18</b> |
| Previous Balance                 | \$56.94            |
| Payment - Thank You              | \$-56.94           |
| Adjustments                      | \$0.00             |
| Current Charges                  | \$84.19            |
| Total Amount Due                 | \$84.19            |
| Amount Past Due                  | \$0.00             |



Daily Avg. Use- 2.10 TGals/Day  
 Use One Year Ago- 1.35 TGals/Day  
 Daily Avg. Cost- \$2.90

**Reclaimed Water - Commercial**



|                                    |                |
|------------------------------------|----------------|
| Consumption - Harmony Reclaimed    | \$61.81        |
| Base Charge - Harmony Reclaimed    | \$22.38        |
| <b>Total Current Toho Charges:</b> | <b>\$84.19</b> |

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NOV 01 2010  
 Severn Trent Services  
 Coral Springs

Total Current Charges: \$84.19

| Service Type | Units | Meter ID | Current Meter Read |       | Previous Meter Read |          | Usage | Billed Usage | Meter Multiplier | Days of Service |       |
|--------------|-------|----------|--------------------|-------|---------------------|----------|-------|--------------|------------------|-----------------|-------|
|              |       |          | 10/18/10           | 2,977 | Actual              | 09/19/10 |       |              |                  |                 | 2,918 |
| Reclaimed    | TGals | 48506865 | 10/18/10           | 2,977 | Actual              | 09/19/10 | 2,918 | 61           | 61               | 1               | 29    |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Past Due Pay Now | Current Charges Due By 11/13/10 | Late Fee Due After 11/13/10 | Total Amount Due |
|----------------|------------------|---------------------------------|-----------------------------|------------------|
| 1525420-774910 |                  | \$84.19                         | \$5.00                      | \$84.19          |



3796 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 0 5 6 3 7 6

00152542000077491000000084190000089192010111360

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

Looking for a way to give back this holiday season? Consider a donation to our  
 Good Neighbor Energy Fund to help those unable to pay their utility bill.  
 Details at <http://tinyurl.com/rmms4> or 407-933-9800 //

**Account Summary as of October 26, 2010**

|                                       |          |
|---------------------------------------|----------|
| Next Scheduled Read Date: November 18 |          |
| Previous Balance                      | \$38.70  |
| Payment - Thank You                   | \$-38.70 |
| Adjustments                           | \$0.00   |
| Current Charges                       | \$34.86  |
| Total Amount Due                      | \$34.86  |
| Amount Past Due                       | \$0.00   |



Daily Avg. Use- 0.43 TGals/Day  
 Use One Year Ago- 6.36 TGals/Day  
 Daily Avg. Cost- \$1.16

**Reclaimed Water - Commercial**



|                                    |                |
|------------------------------------|----------------|
| Consumption - Harmony Reclaimed    | \$12.48        |
| Base Charge - Harmony Reclaimed    | \$22.38        |
| <b>Total Current Toho Charges:</b> | <b>\$34.86</b> |

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NOV 01 2010  
 Severn Trent Services  
 Coral Springs

**Total Current Charges: \$34.86**

| Service Type | Units | Meter ID | Current Meter Read |       | Previous Meter Read |          | Usage | Billed Usage | Meter Multiplier | Days of Service |       |
|--------------|-------|----------|--------------------|-------|---------------------|----------|-------|--------------|------------------|-----------------|-------|
|              |       |          | 10/19/10           | 1,109 | Actual              | 09/19/10 |       |              |                  |                 | 1,096 |
| Reclaimed    | TGals | 48994941 | 10/19/10           | 1,109 | Actual              | 09/19/10 | 1,096 | 13           | 13               | 1               | 30    |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Past Due Pay Now | Current Charges Due By 11/13/10 | Late Fee Due After 11/13/10 | Total Amount Due |
|----------------|------------------|---------------------------------|-----------------------------|------------------|
| 1525420-774920 |                  | \$34.86                         | \$5.00                      | \$34.86          |

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



3797 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 0 5 6 3 7 7

0015254200007749200000034860000039862010111370

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

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 Good Neighbor Energy Fund to help those unable to pay their utility bill.  
 Details at <http://tinyurl.com/mms4> or 407-933-9800 //

**Account Summary as of October 26, 2010**

|                                       |          |
|---------------------------------------|----------|
| Next Scheduled Read Date: November 18 |          |
| Previous Balance                      | \$78.93  |
| Payment - Thank You                   | -\$78.93 |
| Adjustments                           | \$0.00   |
| Current Charges                       | \$87.82  |
| Total Amount Due                      | \$87.82  |
| Amount Past Due                       | \$0.00   |



Daily Avg. Use- 2.20 TGals/Day  
 Use One Year Ago- 1.36 TGals/Day  
 Daily Avg. Cost- \$3.03

**Reclaimed Water - Commercial**



|                                    |                |
|------------------------------------|----------------|
| Consumption - Harmony Reclaimed    | \$65.44        |
| Base Charge - Harmony Reclaimed    | \$22.38        |
| <b>Total Current Toho Charges:</b> | <b>\$87.82</b> |

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 Severn Trent Service  
 Coral Springs

**Total Current Charges: \$87.82**

| Service Type | Units | Meter ID | Current Meter Read |     |        | Previous Meter Read |    | Usage | Billed Usage | Meter Multiplier | Days of Service |
|--------------|-------|----------|--------------------|-----|--------|---------------------|----|-------|--------------|------------------|-----------------|
|              |       |          | 10/18/10           | 126 | Actual | 09/19/10            | 62 |       |              |                  |                 |
| Reclaimed    | TGals | 52059772 | 10/18/10           | 126 | Actual | 09/19/10            | 62 | 64    | 64           | 1                | 29              |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Past Due Pay Now | Current Charges Due By 11/13/10 | Late Fee Due After 11/13/10 | Total Amount Due |
|----------------|------------------|---------------------------------|-----------------------------|------------------|
| 1525420-774940 |                  | \$87.82                         | \$5.00                      | \$87.82          |



3794 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320

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



0015254200007749400000087820000092622010111360

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

Looking for a way to give back this holiday season? Consider a donation to our Good Neighbor Energy Fund to help those unable to pay their utility bill. Details at <http://tinyurl.com/rmms4> or 407-933-9800 //

**Account Summary as of October 26, 2010**

|                                              |           |
|----------------------------------------------|-----------|
| <b>Next Scheduled Read Date: November 18</b> |           |
| Previous Balance                             | \$113.44  |
| Payment - Thank You                          | \$-113.44 |
| Adjustments                                  | \$0.00    |
| Current Charges                              | \$59.82   |
| Total Amount Due                             | \$59.82   |
| Amount Past Due                              | \$0.00    |



Daily Avg. Use- 1.34 TGals/Day  
 Use One Year Ago- 1.06 TGals/Day  
 Daily Avg. Cost- \$2.06

**Reclaimed Water - Commercial**



|                                    |                |
|------------------------------------|----------------|
| Consumption - Harmony Reclaimed    | \$37.44        |
| Base Charge - Harmony Reclaimed    | \$22.38        |
| <b>Total Current Toho Charges:</b> | <b>\$59.82</b> |

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NOV 01 2010

Sewer Trent Service  
 Coral Springs

**Total Current Charges: \$59.82**

| Service Type | Units | Meter ID | Current Meter Read |     | Previous Meter Read |          | Usage | Billed Usage | Meter Multiplier | Days of Service |    |
|--------------|-------|----------|--------------------|-----|---------------------|----------|-------|--------------|------------------|-----------------|----|
|              |       |          | 10/18/10           | 121 | Actual              | 09/19/10 |       |              |                  |                 | 82 |
| Reclaimed    | TGals | 51858298 | 10/18/10           | 121 | Actual              | 09/19/10 | 82    | 39           | 39               | 1               | 29 |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Past Due Pay Now | Current Charges Due By 11/13/10 | Late Fee Due After 11/13/10 | Total Amount Due |
|----------------|------------------|---------------------------------|-----------------------------|------------------|
| 1525420-774950 |                  | \$59.82                         | \$5.00                      | \$59.82          |

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



3791 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 0 5 6 3 7 9

0015254200007749500000059820000064822010111380

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

Looking for a way to give back this holiday season? Consider a donation to our Good Neighbor Energy Fund to help those unable to pay their utility bill. Details at <http://tinyurl.com/rmms4> or 407-933-9800 //

**Account Summary as of October 28, 2010**

|                                              |          |
|----------------------------------------------|----------|
| <b>Next Scheduled Read Date: November 18</b> |          |
| Previous Balance                             | \$39.66  |
| Payment - Thank You                          | \$-39.66 |
| Adjustments                                  | \$0.00   |
| Current Charges                              | \$41.58  |
| Total Amount Due                             | \$41.58  |
| Amount Past Due                              | \$0.00   |



Daily Avg. Use- 0.69 TGals/Day  
 Use One Year Ago- 1.09 TGals/Day  
 Daily Avg. Cost- \$1.43

**Reclaimed Water - Commercial**



|                                    |                |
|------------------------------------|----------------|
| Consumption - Harmony Reclaimed    | \$19.20        |
| Base Charge - Harmony Reclaimed    | \$22.38        |
| <b>Total Current Taho Charges:</b> | <b>\$41.58</b> |

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 Severn Trent Service  
 Coral Springs

**Total Current Charges: \$41.58**

| Service Type | Units | Meter ID | Current Meter Read |              | Previous Meter Read |       | Usage | Billed Usage | Meter Multiplier | Days of Service |
|--------------|-------|----------|--------------------|--------------|---------------------|-------|-------|--------------|------------------|-----------------|
|              |       |          | 10/18/10           | 2,911 Actual | 09/19/10            | 2,891 |       |              |                  |                 |
| Reclaimed    | TGals | 48506862 | 10/18/10           | 2,911 Actual | 09/19/10            | 2,891 | 20    | 20           | 1                | 29              |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Past Due Pay Now | Current Charges Due By 11/13/10 | Late Fee Due After 11/13/10 | Total Amount Due |
|----------------|------------------|---------------------------------|-----------------------------|------------------|
| 1525420-774960 |                  | \$41.58                         | \$5.00                      | \$41.58          |

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



3792 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 0 5 6 3 8 0

0015254200007749600000041580000046582010111370

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-774980 Cycle-131030  
 Service Address: 0 PRIMROSE WILLOW DRIVE PARK

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

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 Details at <http://tinyurl.com/mms4> or 407-933-9800 //

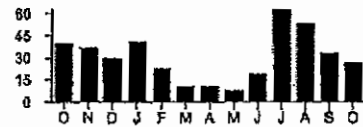
**Account Summary as of October 26, 2010**

Next Scheduled Read Date: November 18  
 Previous Balance \$55.02  
 Payment - Thank You \$-55.02  
 Adjustments \$0.00  
 Current Charges \$48.30  
 Total Amount Due \$48.30  
 Amount Past Due \$0.00



Daily Avg. Use- 0.93 TGals/Day  
 Use One Year Ago- 1.29 TGals/Day  
 Daily Avg. Cost- \$1.67

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$25.92  
 Base Charge - Harmony Reclaimed \$22.38  
 Total Current Toho Charges: \$48.30

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Sewer Trent Services  
 Coral Springs

Total Current Charges: \$48.30

| Service Type | Units | Meter ID | Current Meter Read |       | Previous Meter Read |          | Usage | Billed Usage | Meter Multiplier | Days of Service |       |
|--------------|-------|----------|--------------------|-------|---------------------|----------|-------|--------------|------------------|-----------------|-------|
|              |       |          | 10/18/10           | 2,684 | Actual              | 09/19/10 |       |              |                  |                 | 2,557 |
| Reclaimed    | TGals | 48506863 | 10/18/10           | 2,684 | Actual              | 09/19/10 | 2,557 | 27           | 27               | 1               | 29    |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Past Due Pay Now | Current Charges Due By 11/13/10 | Late Fee Due After 11/13/10 | Total Amount Due |
|----------------|------------------|---------------------------------|-----------------------------|------------------|
| 1525420-774980 |                  | \$48.30                         | \$5.00                      | \$48.30          |

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



3801 \*\*\*\*\*AUTO\*\*MIXED AADG 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007749800000048300000053302010111300



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

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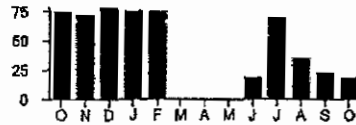
**Account Summary as of October 26, 2010**

|                                              |          |
|----------------------------------------------|----------|
| <b>Next Scheduled Read Date: November 18</b> |          |
| Previous Balance                             | \$44.48  |
| Payment - Thank You                          | \$-44.48 |
| Adjustments                                  | \$0.00   |
| Current Charges                              | \$40.62  |
| Total Amount Due                             | \$40.62  |
| Amount Past Due                              | \$0.00   |



Daily Avg. Use- 0.65 TGals/Day  
 Use One Year Ago- 2.41 TGals/Day  
 Daily Avg. Cost- \$1.40

**Reclaimed Water - Commercial**



|                                    |                |
|------------------------------------|----------------|
| Consumption - Harmony Reclaimed    | \$18.24        |
| Base Charge - Harmony Reclaimed    | \$22.38        |
| <b>Total Current Toho Charges:</b> | <b>\$40.62</b> |

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NOV 01 2010  
 Severn Trent Services  
 Coral Springs

**Total Current Charges: \$40.62**

| Service Type | Units | Meter ID | Current Meter Read |       | Previous Meter Read |          | Usage | Billed Usage | Meter Multiplier | Days of Service |       |
|--------------|-------|----------|--------------------|-------|---------------------|----------|-------|--------------|------------------|-----------------|-------|
|              |       |          | 10/18/10           | 4.031 | Actual              | 09/19/10 |       |              |                  |                 | 4.012 |
| Reclaimed    | TGals | 48508864 | 10/18/10           | 4.031 | Actual              | 09/19/10 | 4.012 | 19           | 19               | 1               | 29    |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Past Due Pay Now | Current Charges Due By 11/13/10 | Late Fee Due After 11/13/10 | Total Amount Due |
|----------------|------------------|---------------------------------|-----------------------------|------------------|
| 1525420-774990 |                  | \$40.62                         | \$5.00                      | \$40.62          |

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



3798 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 0 5 6 3 8 2

0015254200007749900000040620000045622010111300

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

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

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**Account Summary as of October 26, 2010**

**Next Scheduled Read Date: November 18**

|                     |           |
|---------------------|-----------|
| Previous Balance    | \$274.29  |
| Payment - Thank You | \$-274.29 |
| Adjustments         | \$0.00    |
| Current Charges     | \$204.41  |
| Total Amount Due    | \$204.41  |
| Amount Past Due     | \$0.00    |



Daily Avg. Use- 0.34 TGals/Day  
 Use One Year Ago- 0.09 TGals/Day  
 Daily Avg. Cost- \$7.05

**Water - Commercial**



|                                    |                 |
|------------------------------------|-----------------|
| Consumption - Harmony Water        | \$32.92         |
| Consumption - Harmony Sewer        | \$35.50         |
| Base Charge - Harmony Reclaimed    | \$111.90        |
| Base Charge - Harmony Water        | \$12.89         |
| Base Charge - Harmony Sewer        | \$11.40         |
| <b>Total Current Toho Charges:</b> | <b>\$204.41</b> |

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 NOV 01 2010  
 Severn Trent Service  
 Coral Springs

**Total Current Charges: \$204.41**

| Service Type | Units | Meter ID | Current Meter Read |        | Previous Meter Read |          | Usage  | Billed Usage | Meter Multiplier | Days of Service |        |
|--------------|-------|----------|--------------------|--------|---------------------|----------|--------|--------------|------------------|-----------------|--------|
|              |       |          | 10/18/10           | 22,729 | Actual              | 09/19/10 |        |              |                  |                 | 22,729 |
| Reclaimed    | TGals | 84700013 | 10/18/10           | 22,729 | Actual              | 09/19/10 | 22,729 | 0            | 0                | 1               | 29     |
| Water        | TGals | 00000791 | 10/18/10           | 322    | Actual              | 09/19/10 | 312    | 10           | 10               | 1               | 29     |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Past Due Pay Now | Current Charges Due By 11/13/10 | Late Fee Due After 11/13/10 | Total Amount Due |
|----------------|------------------|---------------------------------|-----------------------------|------------------|
| 1525420-775000 |                  | \$204.41                        | \$10.22                     | \$204.41         |

Kissimmee Utility Authority  
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 Orlando, FL 32885-0096

3803 \*\*\*\*\* AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007750000000204410000214632010111350

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

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**Account Summary as of October 26, 2010**

|                                              |                 |
|----------------------------------------------|-----------------|
| <b>Next Scheduled Read Date: November 18</b> |                 |
| Previous Balance                             | \$472.03        |
| Payment - Thank You                          | \$-472.03       |
| Adjustments                                  | \$0.00          |
| Current Charges                              | \$452.83        |
| <b>Total Amount Due</b>                      | <b>\$452.83</b> |
| Amount Past Due                              | \$0.00          |



Daily Avg. Use- 8.89 TGals/Day  
 Use One Year Ago- 6.67 TGals/Day  
 Daily Avg. Cost- \$15.61

**Reclaimed Water - Commercial**



|                                    |                 |
|------------------------------------|-----------------|
| Consumption - Harmony Reclaimed    | \$247.68        |
| Base Charge - Harmony Reclaimed    | \$205.15        |
| <b>Total Current Toho Charges:</b> | <b>\$452.83</b> |

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 Severn Trent Services  
 Coral Springs

**Total Current Charges: \$452.83**

| Service Type | Units | Meter ID | Current Meter Read |       | Previous Meter Read |          | Usage | Billed Usage | Meter Multiplier | Days of Service |       |
|--------------|-------|----------|--------------------|-------|---------------------|----------|-------|--------------|------------------|-----------------|-------|
|              |       |          | 10/18/10           | 7,178 | Actual              | 09/19/10 |       |              |                  |                 | 6,920 |
| Reclaimed    | TGals | 62815009 | 10/18/10           | 7,178 | Actual              | 09/19/10 | 6,920 | 258          | 258              | 1               | 29    |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Past Due Pay Now | Current Charges Due By 11/13/10 | Late Fee Due After 11/13/10 | Total Amount Due |
|----------------|------------------|---------------------------------|-----------------------------|------------------|
| 1525420-784380 |                  | \$452.83                        | \$22.64                     | \$452.83         |

Kissimmee Utility Authority  
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3804 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007843800000452830000475472010111390

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

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**Account Summary as of October 26, 2010**

|                                              |                 |
|----------------------------------------------|-----------------|
| <b>Next Scheduled Read Date: November 18</b> |                 |
| Previous Balance                             | \$290.59        |
| Payment - Thank You                          | \$-290.59       |
| Adjustments                                  | \$0.00          |
| Current Charges                              | \$296.35        |
| <b>Total Amount Due</b>                      | <b>\$296.35</b> |
| Amount Past Due                              | \$0.00          |



Daily Avg. Use- 3.27 TGals/Day  
 Use One Year Ago- 3.86 TGals/Day  
 Daily Avg. Cost- \$10.22

**Reclaimed Water - Commercial**



|                                    |                 |
|------------------------------------|-----------------|
| Consumption - Harmony Reclaimed    | \$91.20         |
| Base Charge - Harmony Reclaimed    | \$205.15        |
| <b>Total Current Toho Charges:</b> | <b>\$296.35</b> |

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NOV 01 2010

Sevren Trent Services  
 Coral Springs

**Total Current Charges: \$296.36**

| Service Type | Units | Meter ID | Current Meter Read |       | Previous Meter Read |          | Usage | Billed Usage | Meter Multiplier | Days of Service |       |
|--------------|-------|----------|--------------------|-------|---------------------|----------|-------|--------------|------------------|-----------------|-------|
|              |       |          | 10/18/10           | 4,095 | Actual              | 09/19/10 |       |              |                  |                 | 4,000 |
| Reclaimed    | TGals | 60810380 | 10/18/10           | 4,095 | Actual              | 09/19/10 | 4,000 | 95           | 95               | 1               | 29    |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Past Due Pay Now | Current Charges Due By 11/13/10 | Late Fee Due After 11/13/10 | Total Amount Due |
|----------------|------------------|---------------------------------|-----------------------------|------------------|
| 1525420-784390 |                  | \$296.35                        | \$14.82                     | \$296.35         |

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3805 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007843900000296350000311172010111320

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

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**Account Summary as of October 26, 2010**

|                                       |             |
|---------------------------------------|-------------|
| Next Scheduled Read Date: November 18 |             |
| Previous Balance                      | \$1,866.99  |
| Payment - Thank You                   | \$-1,866.99 |
| Adjustments                           | \$0.00      |
| Current Charges                       | \$1,145.48  |
| Total Amount Due                      | \$1,145.48  |
| Amount Past Due                       | \$0.00      |



Daily Avg. Use- 28.20 TGals/Day  
 Use One Year Ago- 15.64 TGals/Day  
 Daily Avg. Cost- \$39.60

**Reclaimed Water - Commercial**



|                                    |                   |
|------------------------------------|-------------------|
| Consumption - Harmony Reclaimed    | \$809.78          |
| Base Charge - Harmony Reclaimed    | \$335.70          |
| <b>Total Current Toho Charges:</b> | <b>\$1,145.48</b> |

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 Coral Springs

Total Current Charges: \$1,145.48

| Service Type | Units | Meter ID | Current Meter Read |        | Previous Meter Read |          | Usage  | Billed Usage | Meter Multiplier | Days of Service |        |
|--------------|-------|----------|--------------------|--------|---------------------|----------|--------|--------------|------------------|-----------------|--------|
|              |       |          | 10/18/10           | 17,288 | Actual              | 09/19/10 |        |              |                  |                 | 16,470 |
| Reclaimed    | TGals | 62751435 | 10/18/10           | 17,288 | Actual              | 09/19/10 | 16,470 | 818          | 818              | 1               | 29     |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Past Due Pay Now | Current Charges Due By 11/13/10 | Late Fee Due After 11/13/10 | Total Amount Due |
|----------------|------------------|---------------------------------|-----------------------------|------------------|
| 1525420-784410 |                  | \$1,145.48                      | \$57.27                     | \$1,145.48       |



3802 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
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 CORAL SPRINGS, FL 33071-7320

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



0015254200007844100001145480001202752010111380

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

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

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 Good Neighbor Energy Fund to help those unable to pay their utility bill.  
 Details at <http://tinyurl.com/mms4> or 407-933-9800 //

**Account Summary as of October 26, 2010**

Next Scheduled Read Date: November 18

|                     |           |
|---------------------|-----------|
| Previous Balance    | \$528.51  |
| Payment - Thank You | \$-528.51 |
| Adjustments         | \$0.00    |
| Current Charges     | \$630.27  |
| Total Amount Due    | \$630.27  |
| Amount Past Due     | \$0.00    |



Daily Avg. Use- 14.55 TGals/Day  
 Use One Year Ago- 7.45 TGals/Day  
 Daily Avg. Cost- \$21.73

**Reclaimed Water - Commercial**



|                                    |                 |
|------------------------------------|-----------------|
| Consumption - Harmony Reclaimed    | \$405.12        |
| Grease Trap Charge                 | \$20.00         |
| Base Charge - Harmony Reclaimed    | \$205.15        |
| <b>Total Current Toho Charges:</b> | <b>\$630.27</b> |

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 Coral Springs

**Total Current Charges: \$630.27**

| Service Type | Units | Meter ID | Current Meter Read |       |        | Previous Meter Read |       | Usage | Billed Usage | Meter Multiplier | Days of Service |
|--------------|-------|----------|--------------------|-------|--------|---------------------|-------|-------|--------------|------------------|-----------------|
|              |       |          | 10/18/10           | 8,021 | Actual | 09/19/10            | 7,599 |       |              |                  |                 |
| Reclaimed    | TGals | 62615010 | 10/18/10           | 8,021 | Actual | 09/19/10            | 7,599 | 422   | 422          | 1                | 29              |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Past Due Pay Now | Current Charges Due By 11/13/10 | Late Fee Due After 11/13/10 | Total Amount Due |
|----------------|------------------|---------------------------------|-----------------------------|------------------|
| 1525420-784420 |                  | \$630.27                        | \$31.51                     | \$630.27         |



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 CORAL SPRINGS, FL 33071-7320

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 Orlando, FL 32885-0096



0015254200007844200000630270000661782010111350

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

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**Account Summary as of October 26, 2010**

Next Scheduled Read Date: November 18  
 Previous Balance \$2,914.74  
 Payment - Thank You \$-2,914.74  
 Adjustments \$0.00  
 Current Charges \$1,036.58  
 Total Amount Due \$1,036.58  
 Amount Past Due \$0.00



Daily Avg. Use- 25.10 TGals/Day  
 Use One Year Ago- 6.45 TGals/Day  
 Daily Avg. Cost- \$35.74

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$700.88  
 Base Charge - Harmony Reclaimed \$335.70  
 Total Current Toho Charges: \$1,036.58

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 Severn Trent Service  
 Coral Spring

Total Current Charges: \$1,036.58

| Service Type | Units | Meter ID | Current Meter Read |        |        | Previous Meter Read |        | Usage | Billed Usage | Meter Multiplier | Days of Service |
|--------------|-------|----------|--------------------|--------|--------|---------------------|--------|-------|--------------|------------------|-----------------|
|              |       |          | 10/18/10           | 10.997 | Actual | 09/19/10            | 10.269 |       |              |                  |                 |
| Reclaimed    | TGals | 62751434 | 10/18/10           | 10.997 | Actual | 09/19/10            | 10.269 | 728   | 728          | 1                | 29              |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Past Due Pay Now | Current Charges Due By 11/13/10 | Late Fee Due After 11/13/10 | Total Amount Due |
|----------------|------------------|---------------------------------|-----------------------------|------------------|
| 1525420-784430 |                  | \$1,036.58                      | \$51.83                     | \$1,036.58       |



3800 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
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 CORAL SPRINGS, FL 33071-7320

Kissimmee Utility Authority  
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 Orlando, FL 32885-0096



0015254200007844300001036580001088412010111340

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

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 Details at <http://tinyurl.com/rmms4> or 407-933-9800 //

**Account Summary as of October 28, 2010**

|                                       |           |
|---------------------------------------|-----------|
| Next Scheduled Read Date: November 18 |           |
| Previous Balance                      | \$915.54  |
| Payment - Thank You                   | \$-915.54 |
| Adjustments                           | \$0.00    |
| Current Charges                       | \$889.62  |
| Total Amount Due                      | \$889.62  |
| Amount Past Due                       | \$0.00    |



Daily Avg. Use- 19.89 TGals/Day  
 Use One Year Ago- 13.00 TGals/Day  
 Daily Avg. Cost- \$30.68

**Reclaimed Water - Commercial**



|                                    |                 |
|------------------------------------|-----------------|
| Consumption - Harmony Reclaimed    | \$553.92        |
| Base Charge - Harmony Reclaimed    | \$335.70        |
| <b>Total Current Toho Charges:</b> | <b>\$889.62</b> |

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 Severn Trent Services  
 Coral Springs

**Total Current Charges: \$889.62**

| Service Type | Units | Meter ID | Current Meter Read |        |        | Previous Meter Read |        | Usage | Billed Usage | Meter Multiplier | Days of Service |
|--------------|-------|----------|--------------------|--------|--------|---------------------|--------|-------|--------------|------------------|-----------------|
|              |       |          | 10/18/10           | 14.070 | Actual | 09/19/10            | 13.493 |       |              |                  |                 |
| Reclaimed    | TGals | 62644706 | 10/18/10           | 14.070 | Actual | 09/19/10            | 13.493 | 577   | 577          | 1                | 29              |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Past Due Pay Now | Current Charges Due By 11/13/10 | Late Fee Due After 11/13/10 | Total Amount Due |
|----------------|------------------|---------------------------------|-----------------------------|------------------|
| 1525420-784440 |                  | \$889.62                        | \$44.48                     | \$889.62         |

3795 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320

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



00152542000078444000000889620000934102010111320



Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-785210 Cycle-131030  
 Service Address: 0 FIVE OAKS DRIVE RM

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

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 Good Neighbor Energy Fund to help those unable to pay their utility bill.  
 Details at <http://tinyurl.com/mms4> or 407-933-9800 //

**Account Summary as of October 26, 2010**

|                                       |           |
|---------------------------------------|-----------|
| Next Scheduled Read Date: November 18 |           |
| Previous Balance                      | \$490.27  |
| Payment - Thank You                   | \$-490.27 |
| Adjustments                           | \$0.00    |
| Current Charges                       | \$851.40  |
| Total Amount Due                      | \$851.40  |
| Amount Past Due                       | \$0.00    |



Daily Avg. Use- 21.55 TGals/Day  
 Use One Year Ago- 8.25 TGals/Day  
 Daily Avg. Cost- \$29.36

**Reclaimed Water - Commercial**



|                                    |                 |
|------------------------------------|-----------------|
| Consumption - Harmony Reclaimed    | \$546.25        |
| Base Charge - Harmony Reclaimed    | \$205.15        |
| <b>Total Current Toho Charges:</b> | <b>\$851.40</b> |

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 Severn Trent Service  
 Coral Springs

Total Current Charges: \$851.40

| Service Type | Units | Meter ID | Current Meter Read |       |        | Previous Meter Read |       | Usage | Billed Usage | Meter Multiplier | Days of Service |
|--------------|-------|----------|--------------------|-------|--------|---------------------|-------|-------|--------------|------------------|-----------------|
|              |       |          | 10/18/10           | 6,277 | Actual | 09/19/10            | 5,652 |       |              |                  |                 |
| Reclaimed    | TGals | 62615008 | 10/18/10           | 6,277 | Actual | 09/19/10            | 5,652 | 625   | 625          | 1                | 29              |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Past Due Pay Now | Current Charges Due By 11/13/10 | Late Fee Due After 11/13/10 | Total Amount Due |
|----------------|------------------|---------------------------------|-----------------------------|------------------|
| 1525420-785210 |                  | \$851.40                        | \$42.57                     | \$851.40         |



3793 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 0 5 6 3 9 0

0015254200007852100000851400000893972010111380

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

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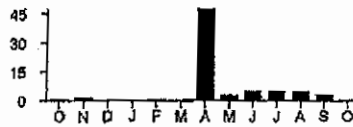
**Account Summary as of October 26, 2010**

|                                       |          |
|---------------------------------------|----------|
| Next Scheduled Read Date: November 18 |          |
| Previous Balance                      | \$79.33  |
| Payment - Thank You                   | \$-79.33 |
| Adjustments                           | \$0.00   |
| Current Charges                       | \$66.59  |
| Total Amount Due                      | \$66.59  |
| Amount Past Due                       | \$0.00   |



Daily Avg. Use- 0.03 TGals/Day  
 Use One Year Ago- 0.03 TGals/Day  
 Daily Avg. Cost- \$2.30

**Water - Commercial**



|                                    |                |
|------------------------------------|----------------|
| Consumption - Harmony Water        | \$2.82         |
| Consumption - Harmony Sewer        | \$3.55         |
| Base Charge - Harmony Sewer        | \$26.60        |
| Base Charge - Harmony Water        | \$31.72        |
| <b>Total Current Toho Charges:</b> | <b>\$66.59</b> |

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NOV 01 2010

Severn Trent Service  
 Coral Springs

**Total Current Charges: \$66.59**

| Service Type | Units | Meter ID | Current Meter Read |     |        | Previous Meter Read |     | Usage | Billed Usage | Meter Multiplier | Days of Service |
|--------------|-------|----------|--------------------|-----|--------|---------------------|-----|-------|--------------|------------------|-----------------|
|              |       |          | 10/18/10           | 547 | Actual | 09/19/10            | 546 |       |              |                  |                 |
| Water        | TGals | 53452809 | 10/18/10           | 547 | Actual | 09/19/10            | 546 | 1     | 1            | 1                | 29              |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Past Due Pay Now | Current Charges Due By 11/13/10 | Late Fee Due After 11/13/10 | Total Amount Due |
|----------------|------------------|---------------------------------|-----------------------------|------------------|
| 1525420-790300 |                  | \$66.59                         | \$5.00                      | \$66.59          |

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3784 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007903000000066590000071592010111340

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

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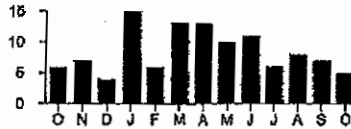
**Account Summary as of October 26, 2010**

|                                              |          |
|----------------------------------------------|----------|
| <b>Next Scheduled Read Date: November 18</b> |          |
| Previous Balance                             | \$51.46  |
| Payment - Thank You                          | \$-51.46 |
| Adjustments                                  | \$0.00   |
| Current Charges                              | \$45.82  |
| Total Amount Due                             | \$45.82  |
| Amount Past Due                              | \$0.00   |



Daily Avg. Use- 0.17 TGals/Day  
 Use One Year Ago- 0.19 TGals/Day  
 Daily Avg. Cost- \$1.58

**Water - Commercial**



|                                    |                |
|------------------------------------|----------------|
| Consumption - Harmony Water        | \$14.10        |
| Base Charge - Harmony Water        | \$31.72        |
| <b>Total Current Toho Charges:</b> | <b>\$45.82</b> |

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 Severn Trent Service  
 Coral Springs

Total Current Charges: \$45.82

| Service Type | Units | Meter ID | Current Meter Read |    |        | Previous Meter Read |    | Usage | Billed Usage | Meter Multiplier | Days of Service |
|--------------|-------|----------|--------------------|----|--------|---------------------|----|-------|--------------|------------------|-----------------|
|              |       |          | 10/18/10           | 73 | Actual | 09/19/10            | 68 |       |              |                  |                 |
| Water        | TGals | 57957298 | 10/18/10           | 73 | Actual | 09/19/10            | 68 | 5     | 5            | 1                | 29              |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Past Due Pay Now | Current Charges Due By 11/13/10 | Late Fee Due After 11/13/10 | Total Amount Due |
|----------------|------------------|---------------------------------|-----------------------------|------------------|
| 1525420-790660 |                  | \$45.82                         | \$5.00                      | \$45.82          |

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

3787 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007906600000045820000050822010111300

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

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 Details at <http://lnyurl.com/rmms4> or 407-933-9800 //

**Account Summary as of October 26, 2010**

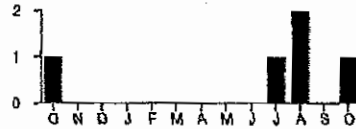
Next Scheduled Read Date: November 18

|                     |          |
|---------------------|----------|
| Previous Balance    | \$31.72  |
| Payment - Thank You | \$-31.72 |
| Adjustments         | \$0.00   |
| Current Charges     | \$34.54  |
| Total Amount Due    | \$34.54  |
| Amount Past Due     | \$0.00   |



Daily Avg. Use- 0.03 TGals/Day  
 Use One Year Ago- 0.03 TGals/Day  
 Daily Avg. Cost- \$1.18

**Water - Commercial**



|                                    |                |
|------------------------------------|----------------|
| Consumption - Harmony Water        | \$2.82         |
| Base Charge - Harmony Water        | \$31.72        |
| <b>Total Current Toho Charges:</b> | <b>\$34.54</b> |

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 Coral Springs

Total Current Charges: \$34.54

| Service Type | Units | Meter ID | Current Meter Read |    |        | Previous Meter Read |    | Usage | Billed Usage | Meter Multiplier | Days of Service |
|--------------|-------|----------|--------------------|----|--------|---------------------|----|-------|--------------|------------------|-----------------|
|              |       |          | 10/18/10           | 35 | Actual | 09/19/10            | 34 |       |              |                  |                 |
| Water        | TGals | 53452651 | 10/18/10           | 35 | Actual | 09/19/10            | 34 | 1     | 1            | 1                | 29              |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Past Due Pay Now | Current Charges Due By 11/13/10 | Late Fee Due After 11/13/10 | Total Amount Due |
|----------------|------------------|---------------------------------|-----------------------------|------------------|
| 1525420-790670 |                  | \$34.54                         | \$5.00                      | \$34.54          |

3778 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320

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



0015254200007906700000034540000039542010111310

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-790680 Cycle-13\030  
 Service Address: 7235 FIVE OAKS DRIVE RECLM

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

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**Account Summary as of October 26, 2010**

|                                  |             |
|----------------------------------|-------------|
| <b>Next Scheduled Read Date:</b> | November 18 |
| Previous Balance                 | \$39.66     |
| Payment - Thank You              | \$-39.66    |
| Adjustments                      | \$0.00      |
| Current Charges                  | \$39.66     |
| Total Amount Due                 | \$39.66     |
| Amount Past Due                  | \$0.00      |



Daily Avg. Use- 0.62 TGals/Day  
 Use One Year Ago- 0.58 TGals/Day  
 Daily Avg. Cost- \$1.37

**Reclaimed Water - Commercial**



|                                    |                |
|------------------------------------|----------------|
| Consumption - Harmony Reclaimed    | \$17.28        |
| Base Charge - Harmony Reclaimed    | \$22.38        |
| <b>Total Current Toho Charges:</b> | <b>\$39.66</b> |

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Severn Trent Service  
 Coral Springs

**Total Current Charges: \$39.66**

| Service Type | Units | Meter ID | Current Meter Read |       |        | Previous Meter Read |       | Usage | Billed Usage | Meter Multiplier | Days of Service |
|--------------|-------|----------|--------------------|-------|--------|---------------------|-------|-------|--------------|------------------|-----------------|
|              |       |          | 10/18/10           | 5,528 | Actual | 09/19/10            | 6,510 |       |              |                  |                 |
| Reclaimed    | TGals | 02163002 | 10/18/10           | 5,528 | Actual | 09/19/10            | 6,510 | 18    | 18           | 1                | 29              |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Past Due Pay Now | Current Charges Due By 11/13/10 | Late Fee Due After 11/13/10 | Total Amount Due |
|----------------|------------------|---------------------------------|-----------------------------|------------------|
| 1525420-790680 |                  | \$39.66                         | \$5.00                      | \$39.66          |



3780 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320

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



00152542000079068000000039660000044662010111310

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-812210 Cycle-13\030  
 Service Address: 3300 SCHOOL HOUSE ROAD RM

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

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**Account Summary as of October 26, 2010**

|                                       |           |
|---------------------------------------|-----------|
| Next Scheduled Read Date: November 18 |           |
| Previous Balance                      | \$394.33  |
| Payment - Thank You                   | -\$394.33 |
| Adjustments                           | \$0.00    |
| Current Charges                       | \$389.49  |
| Total Amount Due                      | \$389.49  |
| Amount Past Due                       | \$0.00    |



Daily Avg. Use- 9.82 TGals/Day  
 Use One Year Ago- 7.16 TGals/Day  
 Daily Avg. Cost- \$13.43

**Reclaimed Water - Commercial**



|                                    |                 |
|------------------------------------|-----------------|
| Consumption - Harmony Reclaimed    | \$277.59        |
| Base Charge - Harmony Reclaimed    | \$111.90        |
| <b>Total Current Toho Charges:</b> | <b>\$389.49</b> |

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 Coral Spring

Total Current Charges: \$389.49

| Service Type | Units | Meter ID | Current Meter Read |       | Previous Meter Read |          | Usage | Billed Usage | Meter Multiplier | Days of Service |       |
|--------------|-------|----------|--------------------|-------|---------------------|----------|-------|--------------|------------------|-----------------|-------|
|              |       |          | 10/18/10           | 3,147 | Actual              | 09/19/10 |       |              |                  |                 | 2,868 |
| Reclaimed    | TGals | 63309511 | 10/18/10           | 3,147 | Actual              | 09/19/10 | 2,868 | 279          | 279              | 1               | 29    |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Past Due Pay Now | Current Charges Due By 11/13/10 | Late Fee Due After 11/13/10 | Total Amount Due |
|----------------|------------------|---------------------------------|-----------------------------|------------------|
| 1525420-812210 |                  | \$389.49                        | \$19.47                     | \$389.49         |

Kissimmee Utility Authority  
 P.O. Box 850001  
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3781 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200008122100000389490000408962010111310

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

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

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 Good Neighbor Energy Fund to help those unable to pay their utility bill.  
 Details at <http://tinyurl.com/rmms4> or 407-933-9800 //

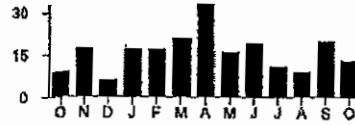
**Account Summary as of October 26, 2010**

Next Scheduled Read Date: November 18  
 Previous Balance \$193.52  
 Payment - Thank You \$-193.52  
 Adjustments \$0.00  
 Current Charges \$143.03  
 Total Amount Due \$143.03  
 Amount Past Due \$0.00



Daily Avg. Use- 0.44 TGals/Day  
 Use One Year Ago- 0.29 TGals/Day  
 Daily Avg. Cost- \$4.93

**Water - Commercial**



Consumption - Harmony Water \$36.66  
 Consumption - Harmony Sewer \$46.15  
 Base Charge - Harmony Sewer \$28.50  
 Base Charge - Harmony Water \$31.72  
 Total Current Toho Charges: \$143.03

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 Coral Springs

Total Current Charges: \$143.03

| Service Type | Units | Meter ID | Current Meter Read |       |        | Previous Meter Read |       | Usage | Billed Usage | Meter Multiplier | Days of Service |
|--------------|-------|----------|--------------------|-------|--------|---------------------|-------|-------|--------------|------------------|-----------------|
|              |       |          | 10/18/10           | 1,154 | Actual | 09/19/10            | 1,141 |       |              |                  |                 |
| Water        | TGals | 63044324 | 10/18/10           | 1,154 | Actual | 09/19/10            | 1,141 | 13    | 13           | 1                | 29              |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Past Due Pay Now | Current Charges Due By 11/13/10 | Late Fee Due After 11/13/10 | Total Amount Due |
|----------------|------------------|---------------------------------|-----------------------------|------------------|
| 1525420-819280 |                  | \$143.03                        | \$7.15                      | \$143.03         |

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3776 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200008192800000143030000150182010111340

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

Looking for a way to give back this holiday season? Consider a donation to our  
 Good Neighbor Energy Fund to help those unable to pay their utility bill.  
 Details at <http://tinyurl.com/mms4> or 407-933-9800 //

**Account Summary as of October 28, 2010**

Next Scheduled Read Date: November 18  
 Previous Balance \$111.90  
 Payment - Thank You -\$111.90  
 Adjustments \$0.00  
 Current Charges \$111.90  
 Total Amount Due \$111.90  
 Amount Past Due \$0.00



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

0.00 TGals/Day  
 5.71 TGals/Day  
 \$3.88

**Reclaimed Water - Commercial**



Base Charge - Harmony Reclaimed \$111.90  
 Total Current Toho Charges: \$111.90

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Severn Trent Service  
 Coral Springs

Total Current Charges: \$111.90

| Service Type | Units | Meter ID | Current Meter Read |        | Previous Meter Read |          | Usage  | Billed Usage | Meter Multiplier | Days of Service |        |
|--------------|-------|----------|--------------------|--------|---------------------|----------|--------|--------------|------------------|-----------------|--------|
|              |       |          | 10/18/10           | 14,866 | Actual              | 09/19/10 |        |              |                  |                 | 14,866 |
| Reclaimed    | TGals | 70117644 | 10/18/10           | 14,866 | Actual              | 09/19/10 | 14,866 | 0            | 0                | 1               | 29     |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Past Due Pay Now | Current Charges Due By 11/13/10 | Late Fee Due After 11/13/10 | Total Amount Due |
|----------------|------------------|---------------------------------|-----------------------------|------------------|
| 1525420-846710 |                  | \$111.90                        | \$5.60                      | \$111.90         |

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 Orlando, FL 32885-0096



3777 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200008467100000111900000117502010111320



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

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

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 Good Neighbor Energy Fund to help those unable to pay their utility bill.  
 Details at <http://tinyurl.com/rmms4> or 407-933-9800 //

**Account Summary as of October 26, 2010**

Next Scheduled Read Date: November 18  
 Previous Balance \$278.94  
 Payment - Thank You -\$278.94  
 Adjustments \$0.00  
 Current Charges \$244.38  
 Total Amount Due \$244.38  
 Amount Past Due \$0.00



Daily Avg. Use- 4.75 TGals/Day  
 Use One Year Ago- 7.67 TGals/Day  
 Daily Avg. Cost- \$8.43

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$132.48  
 Base Charge - Harmony Reclaimed \$111.90  
 Total Current Toho Charges: \$244.38

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NOV 01 2010

Sewer Trent Service  
 Coral Springs

Total Current Charges: \$244.38

| Service Type | Units | Meter ID | Current Meter Read |     |        | Previous Meter Read |     | Usage | Billed Usage | Meter Multiplier | Days of Service |
|--------------|-------|----------|--------------------|-----|--------|---------------------|-----|-------|--------------|------------------|-----------------|
|              |       |          | 10/18/10           | 286 | Actual | 09/19/10            | 148 |       |              |                  |                 |
| Reclaimed    | TGals | 68934780 | 10/18/10           | 286 | Actual | 09/19/10            | 148 | 138   | 138          | 1                | 29              |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Past Due Pay Now | Current Charges Due By 11/13/10 | Late Fee Due After 11/13/10 | Total Amount Due |
|----------------|------------------|---------------------------------|-----------------------------|------------------|
| 1525420-855740 |                  | \$244.38                        | \$12.22                     | \$244.38         |

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 Orlando, FL 32885-0096



3778 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200008557400000244380000256602010111340

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

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 Details at <http://tinyurl.com/rmms4> or 407-933-9800 //

**Account Summary as of October 26, 2010**

Next Scheduled Read Date: November 18

|                     |           |
|---------------------|-----------|
| Previous Balance    | \$488.39  |
| Payment - Thank You | -\$488.39 |
| Adjustments         | \$0.00    |
| Current Charges     | \$509.28  |
| Total Amount Due    | \$509.28  |
| Amount Past Due     | \$0.00    |



Daily Avg. Use- 13.03 TGals/Day  
 Use One Year Ago- 3.16 TGals/Day  
 Daily Avg. Cost- \$17.56

**Reclaimed Water - Commercial**



|                                    |                 |
|------------------------------------|-----------------|
| Consumption - Harmony Reclaimed    | \$397.38        |
| Base Charge - Harmony Reclaimed    | \$111.90        |
| <b>Total Current Toho Charges:</b> | <b>\$509.28</b> |

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 Severn Trent Service  
 Coral Springs

Total Current Charges: \$509.28

| Service Type | Units | Meter ID | Current Meter Read |        |        | Previous Meter Read |        | Usage | Billed Usage | Meter Multiplier | Days of Service |
|--------------|-------|----------|--------------------|--------|--------|---------------------|--------|-------|--------------|------------------|-----------------|
|              |       |          | 10/18/10           | 26,681 | Actual | 09/19/10            | 26,303 |       |              |                  |                 |
| Reclaimed    | TGals | 58044954 | 10/18/10           | 26,681 | Actual | 09/19/10            | 26,303 | 378   | 378          | 1                | 29              |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Past Due Pay Now | Current Charges Due By 11/13/10 | Late Fee Due After 11/13/10 | Total Amount Due |
|----------------|------------------|---------------------------------|-----------------------------|------------------|
| 1525420-903760 |                  | \$509.28                        | \$25.46                     | \$509.28         |

Kissimmee Utility Authority  
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3785 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200009037600000509280000534742010111320

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

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

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**Account Summary as of October 26, 2010**

|                                              |           |
|----------------------------------------------|-----------|
| <b>Next Scheduled Read Date: November 18</b> |           |
| Previous Balance                             | \$230.94  |
| Payment - Thank You                          | \$-230.94 |
| Adjustments                                  | \$0.00    |
| Current Charges                              | \$230.94  |
| Total Amount Due                             | \$230.94  |
| Amount Past Due                              | \$0.00    |



Daily Avg. Use- 4.27 TGals/Day  
 Use One Year Ago- 4.09 TGals/Day  
 Daily Avg. Cost- \$7.96

**Reclaimed Water - Commercial**



|                                    |                 |
|------------------------------------|-----------------|
| Consumption - Harmony Reclaimed    | \$119.04        |
| Base Charge - Harmony Reclaimed    | \$111.90        |
| <b>Total Current Toho Charges:</b> | <b>\$230.94</b> |

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 Coral Springs

Total Current Charges: \$230.94

| Service Type | Units | Meter ID | Current Meter Read |       |        | Previous Meter Read |       | Usage | Billed Usage | Meter Multiplier | Days of Service |
|--------------|-------|----------|--------------------|-------|--------|---------------------|-------|-------|--------------|------------------|-----------------|
|              |       |          | Start              | End   | Actual | Start               | End   |       |              |                  |                 |
| Reclaimed    | TGals | 60720859 | 10/18/10           | 8,895 | Actual | 09/19/10            | 8,771 | 124   | 124          | 1                | 29              |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Past Due Pay Now | Current Charges Due By 11/13/10 | Late Fee Due After 11/13/10 | Total Amount Due |
|----------------|------------------|---------------------------------|-----------------------------|------------------|
| 1525420-933910 |                  | \$230.94                        | \$11.55                     | \$230.94         |

Kissimmee Utility Authority  
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3786 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200009339100000230940000242492010111380

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

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

Looking for a way to give back this holiday season? Consider a donation to our  
 Good Neighbor Energy Fund to help those unable to pay their utility bill.  
 Details at <http://tinyurl.com/rmms4> or 407-933-9800 //

**Account Summary as of October 26, 2010**

|                                              |           |
|----------------------------------------------|-----------|
| <b>Next Scheduled Read Date: November 18</b> |           |
| Previous Balance                             | \$159.80  |
| Payment - Thank You                          | \$-159.80 |
| Adjustments                                  | \$0.00    |
| Current Charges                              | \$160.86  |
| Total Amount Due                             | \$160.86  |
| Amount Past Due                              | \$0.00    |



Daily Avg. Use- 1.75 TGals/Day  
 Use One Year Ago- 1.87 TGals/Day  
 Daily Avg. Cost- \$5.53

**Reclaimed Water - Commercial**



|                                    |                 |
|------------------------------------|-----------------|
| Consumption - Harmony Reclaimed    | \$48.96         |
| Base Charge - Harmony Reclaimed    | \$111.90        |
| <b>Total Current Toho Charges:</b> | <b>\$160.86</b> |

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 Severn Trent Services  
 Coral Springs

**Total Current Charges: \$160.86**

| Service Type | Units | Meter ID | Current Meter Read |       |        | Previous Meter Read |       | Usage | Billed Usage | Meter Multiplier | Days of Service |
|--------------|-------|----------|--------------------|-------|--------|---------------------|-------|-------|--------------|------------------|-----------------|
|              |       |          | 10/18/10           | 5,275 | Actual | 09/19/10            | 5,224 |       |              |                  |                 |
| Reclaimed    | TGals | 60720861 | 10/18/10           | 5,275 | Actual | 09/19/10            | 5,224 | 51    | 51           | 1                | 29              |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Past Due Pay Now | Current Charges Due By 11/13/10 | Late Fee Due After 11/13/10 | Total Amount Due |
|----------------|------------------|---------------------------------|-----------------------------|------------------|
| 1525420-933920 |                  | \$160.86                        | \$8.04                      | \$160.86         |



3789 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 0 5 6 4 0 1

0015254200009339200000160860000168902010111390

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

Looking for a way to give back this holiday season? Consider a donation to our Good Neighbor Energy Fund to help those unable to pay their utility bill. Details at <http://tinyurl.com/mms4> or 407-933-9800 //

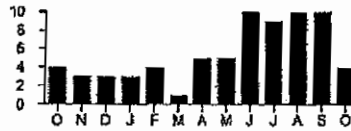
**Account Summary as of October 26, 2010**

Next Scheduled Read Date: November 18  
 Previous Balance \$516.16  
 Payment - Thank You -\$516.16  
 Adjustments \$0.00  
 Current Charges \$398.26  
 Total Amount Due \$398.26  
 Amount Past Due \$0.00



Daily Avg. Use- 0.13 TGals/Day  
 Use One Year Ago- 0.12 TGals/Day  
 Daily Avg. Cost- \$13.73

**Water - Commercial**



Consumption - Harmony Water \$11.28  
 Consumption - Harmony Sewer \$14.20  
 Consumption - Harmony Reclaimed \$88.18  
 Base Charge - Harmony Reclaimed \$111.90  
 Base Charge - Harmony Water \$101.52  
 Base Charge - Harmony Sewer \$91.20  
**Total Current Toho Charges: \$398.26**

**RECEIVED**

NOV 01 2010

Sewer Trunk  
 Coral Springs

**Total Current Charges: \$398.26**

| Service Type | Units | Meter ID | Current Meter Read |       | Previous Meter Read |          | Usage | Billed Usage | Meter Multiplier | Days of Service |       |
|--------------|-------|----------|--------------------|-------|---------------------|----------|-------|--------------|------------------|-----------------|-------|
|              |       |          | 10/18/10           | 3,894 | Actual              | 09/19/10 |       |              |                  |                 | 3,823 |
| Reclaimed    | TGals | 58215252 | 10/18/10           | 3,894 | Actual              | 09/19/10 | 3,823 | 71           | 71               | 1               | 29    |
| Water        | TGals | 55640503 | 10/18/10           | 430   | Actual              | 09/19/10 | 426   | 4            | 4                | 1               | 29    |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Past Due Pay Now | Current Charges Due By 11/13/10 | Late Fee Due After 11/13/10 | Total Amount Due |
|----------------|------------------|---------------------------------|-----------------------------|------------------|
| 1525420-944380 |                  | \$398.26                        | \$19.91                     | \$398.26         |

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

3788 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200009443800000398260000418172010111390

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

Looking for a way to give back this holiday season? Consider a donation to our  
 Good Neighbor Energy Fund to help those unable to pay their utility bill.  
 Details at <http://tinyurl.com/rmms4> or 407-933-9800 //

**Account Summary as of October 26, 2010**

|                                       |           |
|---------------------------------------|-----------|
| Next Scheduled Read Date: November 18 |           |
| Previous Balance                      | \$469.35  |
| Payment - Thank You                   | -\$469.35 |
| Adjustments                           | \$0.00    |
| Current Charges                       | \$443.94  |
| Total Amount Due                      | \$443.94  |
| Amount Past Due                       | \$0.00    |



Daily Avg. Use- 11.17 TGals/Day  
 Use One Year Ago- 8.93 TGals/Day  
 Daily Avg. Cost- \$15.31

**Reclaimed Water - Commercial**



|                                    |                 |
|------------------------------------|-----------------|
| Consumption - Harmony Reclaimed    | \$332.04        |
| Base Charge - Harmony Reclaimed    | \$111.90        |
| <b>Total Current Toho Charges:</b> | <b>\$443.94</b> |

**RECEIVED**

NOV 01 2010

Severn Trent Service  
 Coral Spring.

**Total Current Charges: \$443.94**

| Service Type | Units | Meter ID | Current Meter Read |        | Previous Meter Read |          | Usage  | Billed Usage | Meter Multiplier | Days of Service |        |
|--------------|-------|----------|--------------------|--------|---------------------|----------|--------|--------------|------------------|-----------------|--------|
|              |       |          | 10/18/10           | 23.081 | Actual              | 09/19/10 |        |              |                  |                 | 22.757 |
| Reclaimed    | TGals | 81099658 | 10/18/10           | 23.081 | Actual              | 09/19/10 | 22.757 | 324          | 324              | 1               | 29     |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Past Due Pay Now | Current Charges Due By 11/13/10 | Late Fee Due After 11/13/10 | Total Amount Due |
|----------------|------------------|---------------------------------|-----------------------------|------------------|
| 1525420-948250 |                  | \$443.94                        | \$22.20                     | \$443.94         |

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



3783 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 0 5 6 4 0 3

0015254200009482500000443940000466142010111330

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

Looking for a way to give back this holiday season? Consider a donation to our Good Neighbor Energy Fund to help those unable to pay their utility bill. Details at <http://tinyurl.com/rmms4> or 407-933-9800 //

**Account Summary as of October 26, 2010**

Next Scheduled Read Date: November 18  
 Previous Balance \$451.20  
 Payment - Thank You \$-451.20  
 Adjustments \$0.00  
 Current Charges \$402.80  
 Total Amount Due \$402.80  
 Amount Past Due \$0.00



Daily Avg. Use- 10.00 TGals/Day  
 Use One Year Ago- 8.12 TGals/Day  
 Dally Avg. Cost- \$13.89

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$290.90  
 Base Charge - Harmony Reclaimed \$111.90  
 Total Current Toho Charges: \$402.80

**RECEIVED**

NOV 01 2010  
 Severn Trent Sewer  
 Coral Springs

Total Current Charges: \$402.80

| Service Type | Units | Meter ID | Current Meter Read |        | Previous Meter Read | Usage    | Billed Usage | Meter Multiplier | Days of Service |          |        |
|--------------|-------|----------|--------------------|--------|---------------------|----------|--------------|------------------|-----------------|----------|--------|
|              |       |          | 10/18/10           | 22,248 | Actual              |          |              |                  |                 | 09/19/10 | 21,958 |
| Reclaimed    | TGals | 60986109 | 10/18/10           | 22,248 | Actual              | 09/19/10 | 21,958       | 290              | 290             | 1        | 29     |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Past Due Pay Now | Current Charges Due By 11/13/10 | Late Fee Due After 11/13/10 | Total Amount Due |
|----------------|------------------|---------------------------------|-----------------------------|------------------|
| 1525420-948380 |                  | \$402.80                        | \$20.14                     | \$402.80         |



3782 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320

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



0015254200009483800000402800000422942010111370

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

Looking for a way to give back this holiday season? Consider a donation to our Good Neighbor Energy Fund to help those unable to pay their utility bill. Details at <http://tinyurl.com/rmms4> or 407-933-9800 //

**Account Summary as of October 26, 2010**

|                                       |           |
|---------------------------------------|-----------|
| Next Scheduled Read Date: November 18 |           |
| Previous Balance                      | \$468.14  |
| Payment - Thank You                   | \$-468.14 |
| Adjustments                           | \$0.00    |
| Current Charges                       | \$378.60  |
| Total Amount Due                      | \$378.60  |
| Amount Past Due                       | \$0.00    |



Daily Avg. Use- 9.31 TGals/Day  
 Use One Year Ago- 0.00 TGals/Day  
 Daily Avg. Cost- \$13.06

**Reclaimed Water - Commercial**



|                                    |                 |
|------------------------------------|-----------------|
| Consumption - Harmony Reclaimed    | \$266.70        |
| Base Charge - Harmony Reclaimed    | \$111.90        |
| <b>Total Current Toho Charges:</b> | <b>\$378.60</b> |

**RECEIVED**

NOV 01 2010

Severn Iter  
 Coral Springs

**Total Current Charges: \$378.60**

| Service Type | Units | Meter ID | Current Meter Read |       |        | Previous Meter Read |       | Usage | Billed Usage | Meter Multiplier | Days of Service |
|--------------|-------|----------|--------------------|-------|--------|---------------------|-------|-------|--------------|------------------|-----------------|
|              |       |          | 10/18/10           | 9,498 | Actual | 09/19/10            | 9,228 |       |              |                  |                 |
| Reclaimed    | TGals | 62343308 | 10/18/10           | 9,498 | Actual | 09/19/10            | 9,228 | 270   | 270          | 1                | 29              |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number  | Past Due Pay Now | Current Charges Due By 11/13/10 | Late Fee Due After 11/13/10 | Total Amount Due |
|-----------------|------------------|---------------------------------|-----------------------------|------------------|
| 1525420-1125108 |                  | \$378.60                        | \$18.93                     | \$378.60         |



3790 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320

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



0 0 1 2 0 5 6 4 0 5

0015254200011251080000378600000397532010111360





**AUTO PARTS**

70005712  
PERSONS AUTO PARTS, INC.  
1320 KENTUCKY AVE.  
ST. CLOUD, FL  
PHONE 407-892-6000 34769-4340

13:57  
10/11/2010  
Page 1/1

Invoice Number 556859



03382  
HARMONY COMMUNITY DEVELOPMENT  
210 N. UNIVERSITY DRIVE  
SUITE 702  
CORAL SPRINGS, FL 33071

Employee: #52 RICHARD L.  
Sales Rep: #0 Salesman #.  
Accounting Day: 11

Y  
OCR  
Y

| Part Number | Qty | Description           | Quantity | Price | Net    | Total |
|-------------|-----|-----------------------|----------|-------|--------|-------|
| 760-1162    | BK  | SPONGE                | (10)     | 1.00  | 3.680  | 2.39  |
| 760-1341    | BK  | EUG TAR SPONGE        | ( )      | 1.00  | 7.680  | 4.99  |
| 2089618     | EGO | E1 WAX-AS-U-DRY       | ( )      | 1.00  | 6.860  | 5.69  |
| 09009       | MMM | MARINE F GLS CLNR WAX | ( )      | 1.00  | 21.200 | 18.39 |
| 770-2412    | BK  | SPRAYER               | ( )      | 1.00  | 6.753  | 4.39  |
| 755-1890    | EK  | EZ MOUNT TRAILER BALL | ( )      | 1.00  | 15.370 | 9.99  |
| 765-1187    | BK  | PTEX THRD SEAL TEFLON | (23)     | 1.00  | 5.140  | 3.99  |
| 001014      | NON | INOX LANOX            | ( )      | 1.00  | 14.950 | 14.95 |

Delivery:

Attention:

Tax Exemption: FL858012693872C9

PO Number:

Terms: 2%-10th NET 20

X

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

**RECEIVED**

By writer at 8:15 am, 10/20/10

Subtotal 64.78  
Tax 7% FL SALES TAX 0.00

**TOTAL** 64.78  
CHARGE SALE 64.78

127



**AUTO PARTS**

700005712  
PERSONS AUTO PARTS, INC.  
1320 KENTUCKY AVE.  
ST. CLOUD, FL  
PHONE 407-892-6000 34769-4340

13:57  
10/11/2010  
Page 1/1

Invoice Number 556860

03382  
HARMONY COMMUNITY DEVELOPMENT  
210 N. UNIVERSITY DRIVE  
SUITE 702  
CORAL SPRINGS, FL 33071

Employee: #52 RICHARD L.  
Sales Rep: #0 Salesman #.  
Accounting Day: 11

Y  
OCR  
Y

| Part Number | Line | Description              | Quantity | Price | Net    | Total |
|-------------|------|--------------------------|----------|-------|--------|-------|
| 000017      |      | NON INOX LUBE            | ( )      | 1.00  | 12.950 | 12.95 |
| 776-5032    |      | BK 5 16X6 SL SCREWDRIVER | (TB)     | 1.00  | 11.680 | 7.59  |

Delivery:  
Attention:  
Tax Exemption: FL858012693872C9  
PO Number:  
Terms: 2%-10th NET 20

X

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

**RECEIVED**  
By writer at 8:15 am, 10/20/10

|                     |              |
|---------------------|--------------|
| Subtotal            | 20.54        |
| Tax 7% FL SALES TAX | 0.00         |
| <b>TOTAL</b>        | <b>20.54</b> |
| CHARGE SALE         | 20.54        |

127



**AUTO PARTS**

700005712  
PERSONS AUTO PARTS, INC.  
1320 KENTUCKY AVE.  
ST. CLOUD, FL  
PHONE 407-892-6000 34789-4340

10:16  
10/14/2010  
Page 1/1

Invoice Number **557450**



03382  
HARMONY COMMUNITY DEVELOPMENT  
210 N. UNIVERSITY DRIVE  
SUITE 702  
CORAL SPRINGS, FL 33071

Employee: #15 BOB S.  
Sales Rep: #0 Salesman #.  
Accounting Day: 14

Y  
OCR  
Y

| Part Number | Line | Description             | Quantity | Price  | Net    | Total |
|-------------|------|-------------------------|----------|--------|--------|-------|
| 30552       |      | NCB: 303 FABRIC CLEANER | ( ) 2.00 | 19.710 | 15.990 | 31.98 |
| 760-1342    |      | BK WAX APPLICATOR 2 PK  | ( ) 2.00 | 5.680  | 3.690  | 7.38  |

Delivery:  
Attention:  
Tax Exemption: FL858012693872C9  
PO Number:  
Terms: 2%-10th NET 20

X  
\_\_\_\_\_  
Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

**RECEIVED**  
By writer at 8:15 am, 10/20/10

|                     |              |
|---------------------|--------------|
| Subtotal            | 39.36        |
| Tax 7% FL SALES TAX | 0.00         |
| <b>TOTAL</b>        | <b>39.36</b> |
| CHARGE SALE         | 39.36        |

**Public Risk Insurance Agency**

P. O. Box 2416  
Daytona Beach, FL 32115  
386.252.6176

**Invoice**

|                       |                                                |
|-----------------------|------------------------------------------------|
| <b>Client</b>         | Harmony Community Development District<br>1721 |
| <b>Date</b>           | 09/21/2010                                     |
| <b>Client Service</b> | Robin Falcloth<br>Kate Gross                   |
| <b>Page</b>           | 1 of 1                                         |

Harmony Community Development District  
Harmony CDD  
210 N. University Drive, #702  
Coral Springs, FL 33071

| Payment Information    |                                        |
|------------------------|----------------------------------------|
| <b>Invoice Summary</b> | 21,575.00                              |
| <b>Payment Amount</b>  |                                        |
| <b>Payment for:</b>    | invoice #16582<br>PK FL1 0494010 10-05 |

Thank you

Please detach and return with payment

Client: Harmony Community Development District

| Invoice                                                  | Effective  | Transaction  | Description                                                                                       | Amount                      |
|----------------------------------------------------------|------------|--------------|---------------------------------------------------------------------------------------------------|-----------------------------|
| 16582                                                    | 10/01/2010 | Renew policy | Policy #PK FL1 0494010 10-05<br>10/01/2010-10/01/2011<br>Preferred Gov Insurance Trust<br>Premium | 21,575.00 ✓                 |
| Premium due upon receipt and payable to PRIA. Thank You. |            |              |                                                                                                   | <b>Total</b><br>21,575.00 ✓ |

Thank you

OK  
PD

**Public Risk Insurance Agency**  
386.252.6176

**Date**  
09/21/2010

**Ritter, Wendy**

---

**From:** Moyer, Gary [Gary.Moyer@thevillages.com]  
**Sent:** Wednesday, November 03, 2010 3:06 PM  
**To:** Ritter, Wendy  
**Cc:** Wright, Brenda; Davis, Paula; Khan, Fazeela  
**Subject:** RE: Harmony Insurance Bill

Let this e-mail represent my approval. Thanks

---

**From:** Ritter, Wendy [mailto:writer@severntrentservices.com]  
**Sent:** Wednesday, November 03, 2010 2:27 PM  
**To:** Moyer, Gary  
**Cc:** Wright, Brenda; Davis, Paula; Khan, Fazeela  
**Subject:** Harmony Insurance Bill

<<Harmony PRIA>>

Gary,

The attached bill needs to be paid prior to the next meeting, 11/18, and really cannot wait for Board Approval. Can you approve for payment now, and we will then place on the next Invoice Approval for Board Ratification.

Please advise.

Thank you  
Wendy Ritter

127 2011

# ROBERT'S POOL SERVICE

PHONE  
407 568-1074  
Fax  
407 568-7483

19315 LAKE PICKETT ROAD  
ORLANDO, FL 32820  
CPC - 041419

CELL PHONES  
PAT (407) 948-8083  
SUSAN (407) 948-9357  
JP (407) 948-5810

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

**RECEIVED** 10/15/2010

OCT 21 2010

Severn Trent Services  
Coral Springs

|                                      |                    |
|--------------------------------------|--------------------|
| <b>HARMONY SWIM CLUB</b>             |                    |
| OCTOBER POOL MAINTENANCE             | \$ 580.00          |
| 4 WEEKS ENDING 10/25/10              |                    |
| <b>FOUNTAIN AT LAKESHORE PARK</b>    |                    |
| OCTOBER POOL MAINTENANCE             | \$ 180.00          |
| 4 WEEKS ENDING 10/25/10              |                    |
| <b>ASHLEY PARK POOL &amp; CABANA</b> |                    |
| OCTOBER POOL MAINTENANCE             | \$ 420.00          |
| 4 WEEKS ENDING 10/25/10              |                    |
| <b>TOTAL PAYMENT DUE</b>             | <b>\$ 1,180.00</b> |



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

127 2011

ERO INVOICE: STES 2049894  
 Page: 1  
 Invoice Date: 10/19/10  
 Salesperson:

Management Services

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

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

REF                      Cust PO                                              Ship Via Terms  
 S094643                                                                                              NET 30 DAYS

| Item:<br>Description                                                                                                  | Quantity | U/M | Unit<br>Price | Extension |
|-----------------------------------------------------------------------------------------------------------------------|----------|-----|---------------|-----------|
| OCTOBER 2010 MANAGEMENT FEES                                                                                          |          |     |               |           |
| MANAGEMENT FEE- ADMIN<br>001.531027.51201.5000                                                                        | 1.00     | EA  | 4,507.58      | 4,507.58  |
| MANAGEMENT FEES-FIELD OF SVC<br>001.531016.53901.5000                                                                 | 1.00     | EA  | 3,767.75      | 3,767.75  |
| MANAGEMENT FEES-FIELD OF SVC<br>PART TIME ASST. DOCK MASTER SERVICES<br>THOMAS HALE FOR SEPTEMBER 2010 = 4.0<br>HOURS | 1.00     | EA  | 60.00         | 60.00     |
| POSTAGE<br>001.541006.51301.5000                                                                                      | 1.00     | EA  | 26.23         | 26.23     |
| COPIES<br>001.547001.51301.5000                                                                                       | 1.00     | EA  | 379.60        | 379.60    |
| OFFICE SUPPLIES<br>001.551002.51301.5000                                                                              | 1.00     | EA  | 59.00         | 59.00     |
| PHONE<br>001.541003.51301.5000                                                                                        | 1.00     | EA  | 4.40          | 4.40      |
| FAXES<br>001.541003.51301.5000                                                                                        | 1.00     | EA  | 3.60          | 3.60      |
| PASS THRU<br>08/26/10 G. MOYER - AT&T CONFERENCE                                                                      | 1.00     | EA  | 93.81         | 93.81     |

**RECEIVED**  
 OCT 21 2010  
 Severn Trent Services  
 Coral Springs

Sub Total: 8,901.97  
 Misc Charges: 0.00  
 Freight: 0.00  
 Tax Amount: 0.00  
 Total: 8,901.97

DETACH AND RETURN WITH REMITTANCE

Invoice: 2049894 Customer: 1-00263 HARMONY CDD 8,901.97

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

Remittance Amount  
 Page 81

127

**Walker Technical Services**

The Water Management Company  
6003 Nettle Path Drive  
Fort Pierce, Florida 34951

**Invoice**

| Date       | Invoice # |
|------------|-----------|
| 10/27/2010 | 817       |

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

| P.O. No. | Terms | Project |
|----------|-------|---------|
|          |       |         |

| Quantity | Description                                    | Rate         | Amount   |
|----------|------------------------------------------------|--------------|----------|
|          | Monitoring of Maxi-Com System-November Harmony | 250.00       | 250.00   |
|          |                                                | <b>Total</b> | \$250.00 |

**RECEIVED**  
By WRITTER at 12:33 pm, Oct 27, 2010



**Invoice**

Invoice Remittance Address  
**WOOLPERT**  
 P.O. Box 641998  
 Cincinnati, OH 45264-1998  
**TERMS: DUE UPON RECEIPT**



add to 127)

Fazeela Kahn  
 Harmony Community Development District  
 210 N. University Dr  
 Suite 802  
 Coral Springs, FL 33071

October 28, 2010  
 Project No: 070125  
 Invoice No: 2010007031

Project 070125 Harmony CDD District Engineer  
Professional Services from September 01, 2010 to September 30, 2010

Phase 01 Project Management

**Hourly Services**

|                                                                    | Hours | Rate   | Amount |               |
|--------------------------------------------------------------------|-------|--------|--------|---------------|
| Principal                                                          |       |        |        |               |
| Boyd, Steven 9/28/2010<br>Follow re: Inspection Fee Payment to TWA | 1.00  | 205.00 | 205.00 |               |
| Project Engineer I                                                 |       |        |        |               |
| Althafer, Broc 9/29/2010<br>Review agenda, prepare for CDD Meeting | 1.00  | 110.00 | 110.00 |               |
| Althafer, Broc 9/30/2010<br>Travel and attendance at CDD Meeting   | 4.00  | 110.00 | 440.00 |               |
| Permitting Coordinator                                             |       |        |        |               |
| Stewart, Tonya 9/21/2010<br>Invoicing                              | .50   | 65.00  | 32.50  |               |
| Totals                                                             | 6.50  |        | 787.50 |               |
| <b>Total Labor</b>                                                 |       |        |        | <b>787.50</b> |

**Reimbursable Expenses**

|                            |  |  |              |                 |
|----------------------------|--|--|--------------|-----------------|
| Transportation             |  |  | 41.50        |                 |
| <b>Total Reimbursables</b> |  |  | <b>41.50</b> | <b>41.50</b>    |
|                            |  |  |              | <b>\$829.00</b> |

**TOTAL DUE THIS INVOICE \$829.00**

**RECEIVED**

NOV 04 2010

Severn Trent Services  
 Coral Springs

**Outstanding Invoices**

| Number       | Date      | Balance         |
|--------------|-----------|-----------------|
| 2010006036   | 9/21/2010 | 1,148.25        |
| <b>Total</b> |           | <b>1,148.25</b> |

If you have any questions regarding this invoice, please contact Steve Boyd or Tonya Stewart at 407.381.2192.