

ADVANCED MARINE

THANK YOU FOR YOUR BUSINESS

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

3375
Tax # 85-8012693782C-9

1322 CAROLINA AVE
ST CLOUD, FL 34769
(407)-498-5142

Part Number	Description	Qty	Unit Price	Ext Price	Match	Extension
27-1368720	TRAXXIS 70 24V 42" TRANSOM	1	472.49	472.49	<	472.49>SO
658-1820	LANDING NET 17 X 20 X 30	1	43.04	43.04	<	43.04>SO
750-350	CIRCUIT BREAKER 5 WL 1	2	10.68	21.36		
50-13671	BATTERY TERMINAL WL 1	1	6.56	6.56		
586769	CUSHION RED WL 2B	2	13.42	26.84		
M1	USED CUSHION	1	8.00	8.00		
M1	USED LIFE VEST	1	6.00	6.00		
M1	USED CUSHIONS	1	10.00	10.00		



		Deposit:	\$515.53
		Subtotal:	\$594.29
		No Tax	
CHRG :	\$594.29	Acct # 3375	Invoice TOTAL: \$594.29

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.

RECEIVED
By writter at 11:33 am, Mar 07, 2011

Ritter, Wendy

From: Rhonda Hill [rhill@harmonyfl.com]
Sent: Monday, March 07, 2011 11:31 AM
To: Ritter, Wendy
Subject: Advanced Marine
Attachments: 1217_001.pdf

Please see the attached invoice for Advanced Marine that Thomas dropped off. The first item is a trolling motor for the 18 ft bass boat. The other items are going to be used on all the boats.

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



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Page: 1 of 11
 Billing Cycle Date: 01/19/11 - 02/18/11
 Account Number: 993377858
 Foundation Account Number: 00089857
 Invoice Number: 993377858X02262011

How To Contact Us:

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

Wireless Numbers with Rollover

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

Previous Balance	153.95
Payment Posted	-153.95
BALANCE	0.00
Monthly Service Charges	129.97
Usage Charges	6.66
Credits/Adjustments/Other Charges	5.14
Government Fees & Taxes	14.73
TOTAL CURRENT CHARGES	166.50
Due Mar 13, 2011	
Late fees assessed after Mar 18	
Total Amount Due \$156.50	

RECEIVED

MAR 03 2011

Seyvern Trent Services
 Coral Springs

Make a difference!

Enroll in free Paperless Billing and AT&T and the Arbor Day Foundation will plant a tree on your behalf in the Boy Scouts of America Centennial Forest. It's a simple way to honor 100 years of Boy Scouts' environmental stewardship. Enroll at att.com/paperfree.

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

PO Box 1829
 Alpharetta, GA 30023-1829

#BWNJSZT
 #020009933778582#
 1828.3.91.20081 1 MB 0.382 1s
 BIRCHWOOD ACRES
 ATTN: WENDY RITTER
 210 N UNIVERSITY DR STE 800
 CORAL SPRINGS FL 33071-7320

Account Number:	993377858
Total Amount Due:	\$156.50
Amount Paid:	\$

Please do not send correspondence with payment.

Yes, enroll me in AutoPay
 Signature required on reverse

Total Amount
 Due by Mar 13, 2011

Please Mail Check Payable To:

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



999000009933778580000000001565000000015650001



Page: 3 of 11
 Billing Cycle Date: 01/19/11 - 02/18/11
 Account Number: 993377858
 Foundation Account Number: 00089857

Prior Activity	993377858
Previous Balance	153.95
Detail of Payments Posted	
Payment by Check posted on Feb 10, 2011	-153.95
TOTAL BALANCE	\$0.00

Wireless Detail									993377858
Wireless Number	Minutes Used	Msg/KB/MB Used	Monthly Service	Usage Charges	Credits, Adj & Other Charges	Government Fees & Taxes	Non-Comm Related Charges	Total	
407-242-4699	1,255	0	9.99	0.00	0.85	2.07	0.00	12.91	
BIRCHWOOD ACRES (See Page 5 for a list of individual charges.)									
407-433-2447	0	0	9.99	0.00	0.85	2.07	0.00	12.91	
ASST DOCK MASTER (See Page 7 for a list of individual charges.)									
407-908-5962	800	16,491	109.99	6.66	3.44	10.59	0.00	130.68	
THOMAS BELIEF (See Page 9 for a list of individual charges.)									
Total	2,055	16,491	129.97	6.66	5.14	14.73	0.00	156.50	
TOTAL AMOUNT DUE								\$156.50	

Group Details						
Note: The following information summarizes only the shared plan services for your account. For additional information and details relating to all other services for a subscriber, please refer to the subscriber's individual pages.						
FT9NTN700RUMMUNW						
Shared Minutes Used						
Wireless Number	Period	Monthly Service	Rollover Minutes	Other Shared Minutes	Billed Minutes	Billed Charges
407-242-4699	01/19-02/18	9.99	775	480	0	0.00
407-433-2447	01/19-02/18	9.99	0	0	0	0.00
407-908-5962	01/19-02/18	60.00	427	373	0	0.00
Total		79.98	1,202	853	0	0.00
Summary of Rollover Minutes for the Group						
Previous Rollover Balance		1,566				
Rollover Minutes Used		-502				
Rollover Minutes Expired (*)		0				
Current Rollover Balance		1,064				
(*) Unused Package Minutes Expire After 12 Billing Periods						



Page: 5 of 11
 Billing Cycle Date: 01/19/11 - 02/18/11
 Account Number: 993377858
 Foundation Account Number: 00089857

Wireless Line Summary For: 407-242-4699

User Name: BIRCHWOOD ACRES

Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
FT9NTN700RUMMUNW	01/19-02/18	9.99	9.99
Includes:			
- 6 Way Calling			
- 700 Anytime Mins			
- Anytime Min Rollover			
- BasicVoiceMail			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Direct Bill Detail			
- Family Talk			
- Message Waiting Ind			
- Nation GSM			
- UNL Nght & Wknd Min			
- Unlimited M2M Expnd			
Other Services			
AT&T Direct Bill	01/19-02/18	0.00	0.00
AT&T Domestic LD	01/19-02/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	01/19-02/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
GSM Coverage Area	01/19-02/18	0.00	0.00
Off-Network Roam	01/19-02/18	0.00	0.00
Unlimited Expd M2M	01/19-02/18	0.00	0.00
Unlimited N&W	01/19-02/18	0.00	0.00
Wireless Data			
DATA OPT OUT	01/19-02/18	0.00	0.00
PIC/VIDEO PayPerUse	01/19-02/18	0.00	0.00
TOTAL MONTHLY SERVICE CHARGES			\$9.99
Usage Charges (See Usage Charge Details)			
TOTAL USAGE CHARGES			\$0.00
Credits, Adjustments & Other Charges			
Regulatory Cost Recovery Charge		0.38	
Federal Universal Service Charge		0.47	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			\$0.85
Government Fees & Taxes			
911 Service Fee		0.50	
FL State Communications Tax		1.00	



Page: 6 of 11
Billing Cycle Date: 01/19/11 - 02/18/11
Account Number: 993377858
Foundation Account Number: 00089857



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

User Name: BIRCHWOOD ACRES

Government Fees & Taxes

City Communications Tax 0.57

TOTAL GOVERNMENT FEES & TAXES \$2.07

TOTAL CHARGES FOR: 407-242-4699 \$12.91

Usage Charge Details 407-242-4699

User Name: BIRCHWOOD ACRES

Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
FT9NTN700RUMMUNW					
Unlimited Expd M2M		333			0.00
Rollover FM 700		775			0.00
Unlimited N&W		147			0.00
TOTAL USAGE CHARGES					\$0.00



Page: 7 of 11
 Billing Cycle Date: 01/19/11 - 02/18/11
 Account Number: 993377858
 Foundation Account Number: 00089857

Wireless Line Summary For: 407-433-2447

User Name: ASST DOCK MASTER

Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
FT9NTN700RUMMUNW	01/19-02/18	9.99	9.99
Includes:			
- 6 Way Calling			
- 700 Anytime Mins			
- Anytime Min Rollover			
- BasicVoiceMail			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Direct Bill Detail			
- Family Talk			
- Message Waiting Ind			
- Nation GSM			
- UNL Nght & Wknd Min			
- Unlimited M2M Expd			
Other Services			
AT&T Direct Bill	01/19-02/18	0.00	0.00
AT&T Domestic LD	01/19-02/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	01/19-02/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
GSM Coverage Area	01/19-02/18	0.00	0.00
Off-Network Roam	01/19-02/18	0.00	0.00
Unlimited Expd M2M	01/19-02/18	0.00	0.00
Unlimited N&W	01/19-02/18	0.00	0.00
Wireless Data			
DATA OPT OUT	01/19-02/18	0.00	0.00
PIC/VIDEO PayPerUse	01/19-02/18	0.00	0.00
TOTAL MONTHLY SERVICE CHARGES			\$9.99
Credits, Adjustments & Other Charges			
Regulatory Cost Recovery Charge		0.38	
Federal Universal Service Charge		0.47	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			\$0.85
Government Fees & Taxes			
911 Service Fee		0.50	
FL State Communications Tax		1.00	



Page: 8 of 11
Billing Cycle Date: 01/19/11 - 02/18/11
Account Number: 993377858
Foundation Account Number: 00089857



Wireless Line Summary For: (Continued)		407-433-2447
User Name: ASST DOCK MASTER		
Government Fees & Taxes		
City Communications Tax	0.57	
TOTAL GOVERNMENT FEES & TAXES		\$2.07
TOTAL CHARGES FOR 407-433-2447		\$12.91



Page: 9 of 11
 Billing Cycle Date: 01/19/11 - 02/18/11
 Account Number: 993377858
 Foundation Account Number: 00089857

Wireless Line Summary For: 407-908-5962

User Name: THOMAS BELIEF

Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
FT9NTN700RUMMUNW	01/19-02/18	60.00	60.00
Includes:			
- 6 Way Calling			
- 700 Anytime Mins			
- Anytime Min Rollover			
- Basic VoiceMail			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Direct Bill Detail			
- Family Talk			
- Message Waiting Ind			
- Nation GSM			
- UNL Nght & Wknd Min			
- Unlimited M2M Expnd			
Other Services			
AT&T Direct Bill	01/19-02/18	0.00	0.00
AT&T Domestic LD	01/19-02/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	01/19-02/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
Equip Insurance Prom	01/19-02/18	4.99	4.99
GSM Coverage Area	01/19-02/18	0.00	0.00
Off-Network Roam	01/19-02/18	0.00	0.00
Unlimited Expd M2M	01/19-02/18	0.00	0.00
Unlimited N&W	01/19-02/18	0.00	0.00
Wireless Data			
BBRY ENTRPRSE CV	01/19-02/18	45.00	45.00
BBRYUNLCHILD	01/19-02/18	0.00	0.00
Includes:			
- Blackberry			
- DATA ACCESS			
PIC/VIDEO PayPerUse	01/19-02/18	0.00	0.00
TOTAL MONTHLY SERVICE CHARGES			\$109.99
Usage Charges (See Usage Charge Details)			
TOTAL USAGE CHARGES			\$6.66
Credits, Adjustments & Other Charges			
Regulatory Cost Recovery Charge		0.38	



Page: 10 of 11
 Billing Cycle Date: 01/19/11 - 02/18/11
 Account Number: 993377858
 Foundation Account Number: 00089857



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

User Name: THOMAS BELIEF	
Credits, Adjustments & Other Charges	
Federal Universal Service Charge	3.06
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES	\$3.44
Government Fees & Taxes	
911 Service Fee	0.50
FL State Communications Tax	6.43
City Communications Tax	3.66
TOTAL GOVERNMENT FEES & TAXES	\$10.59
TOTAL CHARGES FOR: 407-908-5962	\$130.68

Usage Charge Details 407-908-5962

User Name: THOMAS BELIEF					
Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
FT9NTN700RUMMUNW					
Unlimited Expd M2M		261			0.00
Rollover FM 700		427			0.00
Unlimited N&W		112			0.00
Directory Assistance				3 Call(s)	5.97
Long Distance					
International				See Call Details	0.39
Subtotal					\$6.36
Summary of Wireless Data	Msg/Min/KB/MB Included In Plan	Msg/Min/KB/MB Used	Msg/Min/KB/MB Billed	Billed Rate	Total Charge
BBRYUNLCHILD					
- Blackberry		16,364	16,364	\$0.00/KB	0.00
- DATA ACCESS		126	126	\$0.00/KB	0.00
PICTURE/VIDEO MSGING					
- Pict Video MSG		1	1	\$0.30/Msg	0.30
Subtotal					\$0.30
TOTAL USAGE CHARGES					\$6.66



Pages: 11 of 11
Billing Cycle Date: 01/19/11 - 02/18/11
Account Number: 993377858
Foundation Account Number: 00089857

Long Distance Call Detail

407-908-5962

User Name: THOMAS BELIEF

Rate Code: FM70=Rollover FM 700
Rate Period (PD): DT=Daytime

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fea- ture	LD Charge	DA/Add'l Charge	Total Charge
1	THU	02/03	10:00AM	613-784-1198	OTTAWA ON	2	FM70	DT		0.39		0.39
Totals						2				0.39		0.39

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A-Z Backflow, Inc.
4736 Northwind Blvd.
Kissimmee, Fl. 34746

Invoice	
DATE	INVOICE NO.
2/18/2011	11-228

BILL TO
Harmony Community Development, Co. 3500 Harmony Square Drive Harmony, Fl. 34773

LOCATION OF DEVICE
Harmony CDD 3500 Harmony Square Drive Harmony, Fl. 34773

P.O. NO.	TERMS	DUE DATE
	Net 15 days	3/5/2011

DESCRIPTION	SERVICED	AMOUNT
Tested 3- 1" Wilkins RPZ, Model 975 XL, Serial #'s W072961, 1578395 & 1578318 backflow preventer.	2/17/2011	135.00
Cleaned and flipped the rubber discs in both checks in a 1" Wilkins RPZ, Model 975 XL, Serial #1578370 and tested a backflow preventer.	2/17/2011	45.00
Tested a 1" Watts RPZ, Model 009 M2 QT, Serial #201951 backflow preventer.	2/17/2011	45.00
BY 6041-53502		
RECEIVED FEB 28 2011 Severn Trent Services Coral Springs		
FEB 21 2011		
APPROVED By Todd Haskett at 2:31 pm, Feb 28, 2011		

Thank you for your business. The Test & Maint. Report will be mailed as soon as payment is received.

Total \$225.00

Ritter, Wendy

From: Todd Haskett [thaskett@harmonyfl.com]
Sent: Monday, February 28, 2011 3:47 PM
To: Ritter, Wendy
Subject: RE: A Z Invoice

Ratification process please.

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

From: Ritter, Wendy [mailto:writter@severntrentms.com]
Sent: Monday, February 28, 2011 3:36 PM
To: Todd Haskett
Subject: RE: A Z Invoice

Does this get paid prior to Board Approval and added to the Invoice Approval for ratification or processed in the in the normal course and placed on the next invoice approval?

From: Todd Haskett [mailto:thaskett@harmonyfl.com]
Sent: Monday, February 28, 2011 3:27 PM
To: Ritter, Wendy
Subject: A Z Invoice

Wendy:

Would you please process a check for this invoice at your earliest and mail directly to A-Z backflow? Also, do you have record of A-Z receiving their check back in April of 2010? I see in the agenda check summary that a check was processed, but they say they did not receive it.

Thanks,

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



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Bio-Tech Consulting Inc.

Environmental and Permitting Services

2002 East Robinson Street Orlando Florida 32803

Office 407.894.5969

Fax 407.894.5970

Info@bio-techconsulting.com www.bio-techconsulting.com

Invoice submitted to:

Harmony CDD - Gary Moyer

210 N. University Dr.

Suite 702

Coral Springs FL 33071

February 10, 2011

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

Maintenance \$1530/month

Invoice #11517

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
1/7/2011 Maintenance (Mitigation/Ponds)		1,530.00
For professional services rendered	0.00	\$1,530.00
Previous balance		\$6,120.00
2/2/2011 Payment - Thank You		(\$6,120.00)
Total payments and adjustments		(\$6,120.00) ✓
Balance due		\$1,530.00

RECEIVED

FEB 14 2011

Severn Trent Services
Coral Springs



CenturyLink™

Monthly Statement
February 7, 2011

Page 1 of 5
Account Number
407-498-3185-059

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

i Retail Store In Your Area
See CenturyLink Website

Pay Online
CENTURYLINK.com/myaccount

Pay by Phone
1-877-813-7804

Customer Service
1-877-436-2277

Repair Service
1-800-788-3600

Internet Address
CENTURYLINK.com/business

CenturyLink Services	Total
Local Services - Page 3	34.00
Taxes and Surcharges - Page 4	15.19
Total Current Charges	\$49.19

55693 1/3

RECEIVED

FEB 14 2011

Severn Trent Services
Coral Springs

541003
53910

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
49.19	-49.19	.00	49.19	\$49.19

Current Charges Due By: **02/26/11**
If received after March 7: **\$57.69**



Please return this portion with payment

Customer Service
1-877-436-2277

Internet Address
CENTURYLINK.com/business

Account Number
407-498-3185-059



Due Date: **February 26, 2011**
Total Amount Due: **\$49.19**
\$57.69 if received after March 7

Amount Enclosed: \$ _____

MB 01 079779 36287 B 311 A


 HARMONY C*D*D
 ATTN: WENDY RITTER
 210 N UNIVERSITY DR STE 702
 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 40749831850599 0000000004919 000049191 1108702



Monthly Statement
February 7, 2011

Customer Service
1-877-436-2277

Internet Address
CENTURYLINK.com/business

Page 3 of 5
Account Number
407-498-3185-059

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Payments and Adjustments

Payments and Adjustments

Payment - Thank you!

Jan 24

-49.19

Total Payments and Adjustments

-\$49.19

CenturyLink Local Services

Detail charges for 407-498-3185: February 7 - March 6

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: 081308P052

Company Guaranteed Disconnect

5.00

Purchase Order Number: 081308P052

Total Monthly Service Charges

\$34.00

Total CenturyLink Local Services Charges

\$34.00





Taxes and Surcharges

Local Services Taxes and Surcharges

Government Fees and Taxes

Emergency 911 Surcharge	.50
This surcharge aids in supporting Emergency 911 services in your area.	
Federal Tax	1.24
Tax imposed by the federal government on telecommunications services.	
Local Comm. Services Tax	2.36
Communications services tax levied by the governing authority of each municipality and county.	
State Comm. Services Tax	3.78
Communications services tax levied by the state.	
Telecommunications relay surcharge	.11
Funds the telecommunications relay center which assists hearing and speech impaired individuals in communicating with others.	

Total Local Services Government Fees and Taxes \$7.99

Surcharges and Fees

Interstate access surcharge	6.23
This charge recovers part of the costs of local facilities used for interstate calling.	
Federal universal service fund	.97
The Universal Service Fund helps keep local service rates affordable to all and provides discounts on services to schools, libraries and low-income families.	

Total Local Services Surcharges and Fees \$7.20

Total Local Services Taxes and Surcharges \$15.19

Total Taxes and Surcharges \$15.19



CenturyLink™

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Monthly Statement
February 25, 2011

Page 1 of 5
Account Number
407-891-1308-403

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

i **Retail Store in Your Area**
See Centurylink Website

Pay Online
CENTURYLINK.com/myaccount

Pay by Phone
1-877-813-7804

Customer Service
1-877-436-2277

Repair Service
1-800-788-3800

Internet Address
CENTURYLINK.com/business

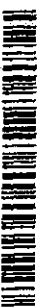
CenturyLink Services	Total
Local Services - Page 3	29.00
Long Distance - Page 3	.98
Taxes and Surcharges - Page 4	14.81
Total Current Charges	\$44.60

541003-53910

RECEIVED

FEB 28 2011

Severn Trent Services
Coral Springs



Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
44.60	-44.60	.00	44.60	\$44.60

Current Charges Due By: **03/15/11**
If received after March 25: **\$53.10**



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: **March 15, 2011**
Total Amount Due: **\$44.60**
\$53.10 if received after March 25

Amount Enclosed: \$ _____

MB 01 086783 43620 B 282 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





CenturyLink

Monthly Statement
February 25, 2011

Customer Service
1-877-436-2277

Internet Address
CENTURYLINK.com/business

Page 3 of 5
Account Number
407-891-1308-403

60776 2/3

Payments and Adjustments

Payments and Adjustments

Payment - Thank you Feb 8 -44.80

Total Payments and Adjustments - \$44.80

CenturyLink Local Services

Detail charges for 407-891-1308: February 25 - March 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

Total Monthly Service Charges \$29.00
Total CenturyLink Local Services Charges \$29.00

CenturyLink Long Distance

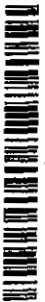
Long Distance Account ID: 1000325080
Long Distance Invoice: 50499348

Detail charges for 407-891-1308: February 18

Monthly Service Charges

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

.99
Total Monthly Service Charges \$.99
Total CenturyLink Long Distance Charges \$.99





Taxes and Surcharges

Local Services Taxes and Surcharges

Government Fees and Taxes	
Emergency 911 Surcharge	.50
This surcharge aids in supporting Emergency 911 services in your area.	
Federal Tax	1.09
Tax imposed by the federal government on telecommunications services.	
Local Comm. Services Tax	2.07
Communications services tax levied by the governing authority of each municipality and county.	
State Comm. Services Tax	3.32
Communications services tax levied by the state.	
Telecommunications relay surcharge	.11
Funds the telecommunications relay center which assists hearing and speech impaired individuals in communicating with others.	
Total Local Services Government Fees and Taxes	
\$7.09	
Surcharges and Fees	
Interstate access surcharge	6.23
This charge recovers part of the costs of local facilities used for interstate calling.	
Federal universal service fund	.97
The Universal Service Fund helps keep local service rates affordable to all and provides discounts on services to schools, libraries and low-income families.	
Total Local Services Surcharges and Fees	
\$7.20	
Total Local Services Taxes and Surcharges	
\$14.29	

Long Distance Taxes and Surcharges

Invoice Number: 50499346 - Feb 18

Government Fees and Taxes	
FL Communications Service Tax	.10
Communications services tax levied by the state.	
Local Communications Service Tax	.07
Communications services tax levied by the governing authority of each municipality and county.	
Total Long Distance Government Fees and Taxes: Feb 18	
\$.17	
Surcharges and Fees	
Carrier Universal Service Charge	.15
The Federal Universal Service Fund helps keep local service rates affordable to all and provides discounts on services to schools, libraries and low-income families.	
Total Long Distance Surcharges and Fees: Feb 18	
\$.15	
Total Long Distance Taxes and Surcharges	
\$.32	
Total Taxes and Surcharges	
\$14.61	

! - see page 2 for explanation.



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

i Retail Store in Your Area
See Centurylink Website

Pay Online
CENTURYLINK.com/myaccount

Pay by Phone
1-877-813-7804

Customer Service
1-877-436-2277

Repair Service
1-800-788-3600

Internet Address
CENTURYLINK.com/business

CenturyLink Services	Total
Local Services - Page 3	32.50
Long Distance - Page 3	.99
Taxes and Surcharges - Page 4	15.23
Total Current Charges	\$48.72

72157 1/3

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Spectrum Services
Coral Springs
841003-53910

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
48.72	-48.72	.00	48.72	\$48.72

Current Charges Due By: 03/23/11
If received after April 4: \$57.22



Please return this portion with payment

Customer Service 1-877-436-2277
Internet Address CENTURYLINK.com/business
Account Number 407-892-7636-304



Due Date: March 23, 2011
Total Amount Due: \$48.72
\$57.22 if received after April 4

Amount Enclosed: \$ _____

MB 01 079670 48197 B 390 A
HARMONY CDD
ATTN WENDY RITTER
210 N UNIVERSITY DR STE 702
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 40789276363041 0000000004872 000048727 1111407



CenturyLink

Monthly Statement
March 4, 2011

Customer Service
1-877-436-2277

Internet Address
CENTURLINK.com/business

Page 3 of 5
Account Number
407-892-7636-304

72157 2/3

Payments and Adjustments

Payments and Adjustments

Payment - Thank you! Feb 15 -48.72

Total Payments and Adjustments -48.72

CenturyLink Local Services

Detail charges for 407-892-7636: March 4 - April 3

Monthly Service Charges

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

Local phone service 28.00
Non-published directory listing 3.50

Total Monthly Service Charges \$32.50

Total CenturyLink Local Services Charges \$32.50

CenturyLink Long Distance

Long Distance Account ID: 1008771323
Long Distance Invoice: 50569427

Detail charges for 407-892-7636: February 25

Monthly Service Charges

This section provides a summary of your monthly recurring charges, including long distance calling plans.
PRESUBSCRIBED LINE CHG .99

Total Monthly Service Charges \$0.99

Total CenturyLink Long Distance Charges \$0.99

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Service Dept. - Long
Coral Springs





Taxes and Surcharges

Local Services Taxes and Surcharges

Government Fees and Taxes		
Emergency 911 Surcharge		.50
This surcharge aids in supporting Emergency 911 services in your area.		
Federal Tax		1.19
Tax imposed by the federal government on telecommunications services.		
Local Comm. Services Tax		2.27
Communications services tax levied by the governing authority of each municipality and county.		
State Comm. Services Tax		3.64
Communications services tax levied by the state.		
Telecommunications relay surcharge		.11
Funds the telecommunications relay center which assists hearing and speech impaired individuals in communicating with others.		
Total Local Services Government Fees and Taxes		\$7.71
Surcharges and Fees		
Interstate access surcharge		6.23
This charge recovers part of the costs of local facilities used for interstate calling.		
Federal universal service fund		.97
The Universal Service Fund helps keep local service rates affordable to all and provides discounts on services to schools, libraries and low-income families.		
Total Local Services Surcharges and Fees		\$7.20
Total Local Services Taxes and Surcharges		\$14.91

Long Distance Taxes and Surcharges

Invoice Number: 50569427 - Feb 25

Government Fees and Taxes		
FL Communications Service Tax		.10
Communications services tax levied by the state.		
Local Communications Service Tax		.07
Communications services tax levied by the governing authority of each municipality and county.		
Total Long Distance Government Fees and Taxes: Feb 25		\$.17
Surcharges and Fees		
Carrier Universal Service Charge		.15
The Federal Universal Service Fund helps keep local service rates affordable to all and provides discounts on services to schools, libraries and low-income families.		
Total Long Distance Surcharges and Fees: Feb 25		\$.15
Total Long Distance Taxes and Surcharges		\$.32
Total Taxes and Surcharges		\$15.23

§ - see page 2 for explanation.

Harmony CDD
City of St Cloud
OUC

1/10-2/8

<u>Account #</u>	<u>Service Address</u>		
101546-34228	7034 BUTTON BUSH LP	\$	10.93
101546-34229	7014 BUTTON BUSH LP	\$	11.07
101546-34230	3338 BRACKEN FERN DR	\$	10.93
101546-34231	3319 BRACKEN FERN DR	\$	14.57
101546-34232	3317 PRIMROSE WILLOW DR	\$	15.82
101546-34233	3306 PRIMROSE WILLOW DR	\$	10.93
101546-34234	3300 POND PINE RD	\$	11.93
101546-34235	7255 E. IRLO BRONSON MEM. HWY ENT	\$	99.31
*101546-34509	7255 E. IRLO BRONSON MEM. HWY VL	\$	31,462.07
101546-34548	7255 E. IRLO BRONSON MEM. HWY TCT	\$	11.31
101546-34636	7252 E. IRLO BRONSON MEM. HWY PK	\$	11.68
101546-34850	3340 CAT BRIER TRL PETPK	\$	16.31
101546-34984	7255 FIVE OAKS DRIVE SWIM	\$	1,812.40
101546-36151	3300 SCHOOL HOUSE RD E1	\$	209.84
101546-36152	3300 SCHOOL HOUSE RD E2	\$	26.83
101546-36153	3300 SCHOOL HOUSE RD E3	\$	26.20
101546-37272	7000 E. IRLO BRONSON MEM. HWY UPL	\$	75.77
101546-38203	6917 BEAR GRASS RD	\$	10.93
101546-39822	6900 E IRLO BRONSON MEMORIAL HWY	\$	26.08
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	\$	20.19
101546-47151	3200 BLOCK ODD SCHOOL HOUSE RD	\$	12.68
140024-43311	7124 HARMONY SQ DRIVE S POOL	\$	496.81
VENDOR #55 Total		\$	34,426.45
ONLY *	001.543013-53903-5000	\$	31,462.07
All others	001.543006-53903-5000	\$	2,964.38



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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C224669		
Electric Service Charge	10.66	
1/10/11 Reading 295		
2/08/11 Reading 295		
Consumption for 29 days 0 KWH	.00	
Current OUC Electric Charges		
Gross Receipts Tax	.27	
Current State of Florida Charges		

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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 2/23/11 \$10.93



Account: 101546-34228
 Bill Date: 2/09/11

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 2/23/11

Total Account Balance

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

0001015467000034228500000109370223115000



0000342637
 HARMONY COMMUNITY DEV DISTRICT
 HARMONY COMMUNITY DEVELOPMENT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C224724		
Electric Service Charge	10.66	
1/10/11 Reading	0	
2/08/11 Reading	0	
Consumption for 29 days	0 KWH	.00
Current OUC Electric Charges		
Gross Receipts Tax	.27	
Current State of Florida Charges		

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 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 2/23/11 \$10.93



Account: 101546-34230
 Bill Date: 2/09/11

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 2/23/11

Total Account Balance

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

0001015467000034230100000109370223115005



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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C224671		
Electric Service Charge	10.66	
1/10/11 Reading 3395		
2/08/11 Reading 3424		
Consumption for 29 days 29 KWH@ .122050	3.55	
Current OUC Electric Charges		
Gross Receipts Tax	.36	
Current State of Florida Charges		

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

Current Charges Due 2/23/11 \$14.57



Account: 101546-34231
 Bill Date: 2/09/11

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 2/23/11
 Total Account Balance

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

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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C224670		
Electric Service Charge	10.66	
1/10/11 Reading 264		
2/08/11 Reading 272		
Consumption for 29 days 8 KWH@ .122050	.97	
Current OUC Electric Charges		
Gross Receipts Tax	.30	
Current State of Florida Charges		

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 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 2/23/11 \$11.93



Account: 101546-34234
 Bill Date: 2/09/11

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 2/23/11

Total Account Balance

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

0001015467000034234700000119360223115006



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



	Itemized Charges	Total Charges
Streetlight Charge		
Maintenance Charge	1,936.71	
Maintenance Charge	333.55	
Maintenance Charge	1,034.02	
Maintenance Charge	1,269.90	
Investment Charge	8,048.66	
OUConvenient 100 HPS - 686 Units/29 Days	1,990.23	
Inv Pole & Fixture 1 - 1672.73 Units/29 Days	16,693.85	
OUConvenient 100 MH - 35 Units/29 Days	101.54	
Current OUC Electric Charges		
Gross Receipts Tax	53.61	
Current State of Florida Charges		

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

Current Charges Due 2/23/11 \$31,462.07



Account: 101546-34509
 Bill Date: 2/09/11

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 2/23/11

Total Account Balance

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

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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C210871		
Electric Service Charge	10.66	
1/10/11 Reading 10369		
2/08/11 Reading 10372		
Consumption for 29 days 3 KWH@ .122050	.37	
Current OUC Electric Charges		
Gross Receipts Tax	.28	
Current State of Florida Charges		

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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 2/23/11 \$11.31



Account: 101546-34548
 Bill Date: 2/09/11

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 2/23/11

Total Account Balance

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

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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C229853		
Electric Service Charge	10.66	
1/10/11 Reading 3798		
2/08/11 Reading 3841		
Consumption for 29 days 43 KWH@ .122050	5.24	
Current OUC Electric Charges		
Gross Receipts Tax	.41	
Current State of Florida Charges		

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

Current Charges Due 2/24/11 \$16.31



Account: 101546-34850
 Bill Date: 2/10/11

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 2/24/11

Total Account Balance

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

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0000256636
 HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



	Itemized Charges	Total Charges
Commercial Electric Meter # 1ZM02271		
Electric Service Charge	31.20	
1/10/11 Reading 22577		
2/08/11 Reading 22989		
Consumption for 29 days 16480 KWH @ .078880	1,299.94	
Commercial Electric Meter # 1ZM02271		
1/10/11 Reading 1.26		
2/08/11 Reading 1.31		
Consumption for 29 days 52.40 KW @ 8.320000	435.97	
Current OUC Electric Charges		
Gross Receipts Tax	45.29	
Current State of Florida Charges		

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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 2/23/11 \$1,812.40



Account: 101546-34984
 Bill Date: 2/09/11

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 2/23/11

Total Account Balance

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

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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C238797		
Electric Service Charge	10.66	
1/10/11 Reading 40966		
2/08/11 Reading 42555		
Consumption for 29 days 1589 KWH@ .122050	193.94	
Current OUC Electric Charges		
Gross Receipts Tax	5.24	
Current State of Florida Charges		

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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 2/23/11 \$209.84



Account: 101546-36151
 Bill Date: 2/09/11

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 2/23/11 [REDACTED]
 Total Account Balance [REDACTED]

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

00010154670000361513000020984490223115003



0000344559
 HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C244299		
Electric Service Charge	10.66	
1/10/11 Reading 7522		
2/08/11 Reading 7649		
Consumption for 29 days 127 KWH@ .122050	15.50	
Current OUC Electric Charges		
Gross Receipts Tax	.67	
Current State of Florida Charges		

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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 2/23/11 \$26.83



Account: 101546-36152
 Bill Date: 2/09/11

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 2/23/11

Total Account Balance

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

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0000344660
 HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCDUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C244302		
Electric Service Charge	10.66	
1/10/11 Reading 7524		
2/08/11 Reading 7646		
Consumption for 29 days 122 KWH@ .122050	14.89	
Current OUC Electric Charges		
Gross Receipts Tax	.65	
Current State of Florida Charges		

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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 2/23/11 \$26.20



Account: 101546-36153
 Bill Date: 2/09/11

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 2/23/11

Total Account Balance

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

0001015467000036153100000262060223115006



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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5ZM03252		
Electric Service Charge	10.66	
1/10/11 Reading 28946		
2/08/11 Reading 29464		
Consumption for 29 days 518 KWH@ .122050	63.22	
Current OUC Electric Charges		
Gross Receipts Tax	1.89	
Current State of Florida Charges		

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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 2/23/11 \$75.77



Account: 101546-37272
 Bill Date: 2/09/11

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 2/23/11

Total Account Balance

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

0001015467000037272500000757700223115007



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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C250059		
Electric Service Charge	10.66	
1/10/11 Reading	4	
2/08/11 Reading	4	
Consumption for 29 days	0 KWH	.00
Current OUC Electric Charges		
Gross Receipts Tax	.27	
Current State of Florida Charges		

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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 2/23/11 \$10.93



Account: 101546-38203
 Bill Date: 2/09/11

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 2/23/11

Total Account Balance

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

0001015467000038203600000109370223115008



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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C260577		
Electric Service Charge	10.66	
1/10/11 Reading 6596		
2/08/11 Reading 6717		
Consumption for 29 days 121 KWH@ .122050	14.77	
Current OUC Electric Charges		
Gross Receipts Tax	.65	
Current State of Florida Charges		

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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 2/23/11 \$26.08



Account: 101546-39822
 Bill Date: 2/09/11

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 2/23/11

Total Account Balance

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

0001015467000039822500000260820223115000



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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C262586		
Electric Service Charge	10.66	
1/10/11 Reading	0	
2/08/11 Reading	0	
Consumption for 29 days	0 KWH	.00
Current OUC Electric Charges		
Gross Receipts Tax	.27	
Current State of Florida Charges		

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 Rent 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 2/23/11 \$10.93



Account: 101546-43767
 Bill Date: 2/09/11

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 2/23/11

Total Account Balance

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

0001015467000043767400000109370223115007



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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5ZM04875		
Electric Service Charge	10.66	
1/10/11 Reading 3778		
2/08/11 Reading 3852		
Consumption for 29 days 74 KWH@ .122050	9.03	
Current OUC Electric Charges		
Gross Receipts Tax	.50	
Current State of Florida Charges		

RECEIVED

FEB 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 2/23/11 \$20.19



Account: 101546-45071
 Bill Date: 2/09/11

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 2/23/11

Total Account Balance

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

0001015467000045071100000201950223115008



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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C262587		
Electric Service Charge	10.66	
1/10/11 Reading 7		
2/08/11 Reading 7		
Consumption for 29 days 0 KWH	.00	
Current OUC Electric Charges		
Current Osceola County 1% Tax	.11	
Osc Cty Pub Svc Tax	.87	
Current Osceola County Charges		
Gross Receipts Tax	.27	
State Sales Tax	.77	
Current State of Florida Charges		

RECEIVED

FEB 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 2/24/11 \$12.66



Account: 101546-47151
 Bill Date: 2/10/11

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 2/24/11

Total Account Balance

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

0001015467000047151000000126860224113006



Invoice Number	Invoice Date	Account Number	Page
7-387-10786	Feb 08, 2011	-0012-7	1 of 3

FedEx Tax ID: 71-0427007

Billing Address:

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

Shipping Address:

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

Invoice Questions?

Contact FedEx Revenue Services

Phone: (800) 622-1147 M-Sa 7-6 (CST)

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Feb 08, 2011

FedEx Express Services

Transportation Charges		13.05
Base Discount		-5.61
Earned/Grace Discount		-1.04
Special Handling Charges		0.58
Total Charges	USD	\$6.98
TOTAL THIS INVOICE	USD	\$6.98

You saved \$8.65 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL:

<https://www.fedex.com/EarnedDiscounts/>

Other discounts may apply.

RECEIVED

FEB 14 2011

Severn Trent Services
Coral Springs



Invoice Number 7-387-10786	Invoice Date Feb 08, 2011	Account Number I-0012-7	Page 3 of 3
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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Jan 28, 2011 **Customer Ref:** Harmony meeting folder **Ref.#:**
Payor: Third Party **Ref.#:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 424372.82
- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% 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.

Automation	INET	Sender	Recipient	
Tracking ID	794369037090	Gary Moyer	Stephanie Rehe	
Service Type	FedEx 2Day	Severn Trent Services	Severn Trent Services	
Package Type	Customer Packaging	610 Sycamore Street	210 N University Drive	
Zone	03	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US	
Packages	1			
Rated Weight	5.0 lbs, 2.3 kgs	Transportation Charge		13.05
Delivered	Feb 01, 2011 13:57	Discount		-5.61
Svc Area	A1	Earned Discount		-1.04
Signed by	B.HAGLER	Fuel Surcharge		0.58
FedEx Use	00000000/0006002/_	Total Charge	USD	\$6.98

Third Party Subtotal	USD	\$6.98
Total FedEx Express	USD	\$6.98



131

Invoice Number 7-403-24240	Invoice Date Feb 22, 2011	Account Number 0012-7	Page 1 of 4
--------------------------------------	-------------------------------------	---------------------------------	-----------------------

FedEx Tax ID: 71-0427007

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

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

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

Invoice Summary Feb 22, 2011

FedEx Express Services

Transportation Charges		54.25
Base Discount		-23.34
Earned/Grace Discount		-3.99
Special Handling Charges		7.76
Total Charges	USD	\$34.68
TOTAL THIS INVOICE	USD	\$34.68

You saved \$27.33 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

FEB 28 2011

Severn Falls
Coral Springs



Invoice Number 7-403-24240	Invoice Date Feb 22, 2011	Account Number 1 -0012-7	Page 3 of 4
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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Feb 15, 2011 **Cost Ref: HARMONY AGENDA PACKAGE** **Ref #2**
 Payor: Third Party **Ref #3**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 438874.83
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	CAFE	Sender	Recipient	
Tracking ID	971484730841	SEVERN TRENT SERVICES	TOME, SHAD	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	HARMONY DEVELOPMENT COMPANY	
Package Type	Customer Packaging	210 UNIVERSITY DR	3500 HARMONY SQUARE DRIVE WEST	
Zone	03	CORAL SPRINGS FL 33071 US	ST CLOUD FL 34773 US	
Packages	1			
Rated Weight	10.0 lbs, 4.5 kgs	Transportation Charge		17.95
Delivered	Feb 17, 2011 13:24	Fuel Surcharge		0.96
Svc Area	A6	DAS Extended Comm		1.85
Signed by	.HOLTGREN	Earned Discount		-2.51
FedEx Use	00000000/0006002/_	Discount		-7.72
		Total Charge	USD	\$10.53

Picked up: Feb 15, 2011 **Cost Ref: HARMONY AGENDA PACKAGE** **Ref #2**
 Payor: Third Party **Ref #3**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 438874.83
- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% 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

Automation	CAFE	Sender	Recipient	
Tracking ID	971484730852	SEVERN TRENT SERVICES	EVANS, MR. ROBERT D.	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	LOCHMERE DEVELOPMENT GROUP, IN	
Package Type	FedEx Pak	210 UNIVERSITY DR	920 HARBOUR BAY DRIVE	
Zone	03	CORAL SPRINGS FL 33071 US	TAMPA FL 33602 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		11.85
Delivered	Feb 17, 2011 17:06	Earned Discount		-0.35
Svc Area	A1	Discount		-5.10
Signed by	see above	Residential Delivery		2.75
FedEx Use	00000000/0006002/02	Fuel Surcharge		0.92
		Total Charge	USD	\$10.07

Picked up: Feb 15, 2011 **Cost Ref: HARMONY AGENDA PACKAGE** **Ref #2**
 Payor: Third Party **Ref #3**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 438874.83
- Distance Based Pricing, Zone 3

Automation	CAFE	Sender	Recipient	
Tracking ID	971484730974	SEVERN TRENT SERVICES	BOYD, STEVE	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	WOOLPERT, INC.	
Package Type	FedEx Pak	210 UNIVERSITY DR	3504 LAKE LYNDIA DRIVE	
Zone	03	CORAL SPRINGS FL 33071 US	ORLANDO FL 32817 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		11.85
Delivered	Feb 17, 2011 12:19	Fuel Surcharge		0.64
Svc Area	A1	Earned Discount		-0.35
Signed by	M.SISKA	Discount		-5.10
FedEx Use	00000000/0006002/_	Total Charge	USD	\$7.04

RECEIVED
 FEB 28 2011
 Severn Trent Service
 Coral Springs



Invoice Number 7-403-24240	Invoice Date Feb 22, 2011	Account Number 0012-7	Page 4 of 4
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Dropped off: Feb 17, 2011
 Payor: Third Party
 Cons. Ref: Harmony Landscape RFP's
 Ref: 13

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$436874.83
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 4.0lbs, 18" x 13" x 4", divided by 260.

Automation	INET	Sender	Recipient
Tracking ID	796775648622	Gary Moyer	Stephanie Rehe
Service Type	FedEx 2Day	Seyern Trent Services	Seyern Trent Services
Package Type	Customer Packaging	610 Sycamore Street	210 N University Drive
Zone	03	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US
Packages	1		
Actual Weight	3.0 lbs, 1.4 kgs		
Rated Weight	4.0 lbs, 1.8 kgs	Transportation Charge	12.60
Delivered	Feb 18, 2011 12:04	Fuel Surcharge	0.64
Svc Area	A1	Discount	-5.42
Signed by	S.BLOOM	Earned Discount	-0.78
FedEx Use	00000000/0006002/_	Total Charge	USD 37.04

Third Party Subtotal	USD	\$34.68
Total FedEx Express	USD	\$34.68



*pay now for ratification
per Todd

STATEMENT



FIVE STAR TRACTOR & EQUIPMENT
1750 E. IRLO BRONSON MEMORIAL HWY
KISSIMMEE, FLORIDA 34744
PHONE (407)847-8895 * FAX (407)847-8944
LOCALLY OWNED - 35 YEARS EXPERIENCE



FIVE STAR TRACTOR & EQUIPMENT
1750 E. IRLO BRONSON MEMORIAL HWY
KISSIMMEE, FLORIDA 34744
PHONE (407)847-8895 * FAX (407)847-8944
LOCALLY OWNED - 35 YEARS EXPERIENCE

AMOUNT ENCLOSED

T
O
HARMONY CDD
3500 HARMONY SQ. DR. WEST
SAINT CLOUD, FL 34773

HARMONY CDD
3500 HARMONY SQ. DR. WEST
SAINT CLOUD, FL 34773
PLEASE DETACH AND RETURN THIS STUB WITH REMITTANCE

STATEMENT DATE	ACCOUNT NO.	PAGE	STATEMENT DATE	ACCOUNT NO.	PAGE
1/31/11	8911616	1	1/31/11	8911616	1

THIS STATEMENT REFLECTS CREDITS AND CHARGES MADE THRU THE STATEMENT DATE

PLEASE INDICATE BEING PAID ✓

INVOICE	REFERENCE/DESCRIPTION	DATE	AMOUNT DUE	REFERENCE	AMOUNT
	STORE HOURS MON-FRI 8AM-5PM SAT-SUN CLOSED PLEASE CONTACT JOE OR PAUL FOR ACCOUNTING QUESTION THANK YOU FOR YOUR BUSINESS!!!				
125074	PURCHASE	1/17/11	186.04	125074 PURCHA	186.04
	TOTAL ACCOUNT BALANCE.....		186.04 *	BALANCE	186.04
	*** BALANCE DUE ***PAY THIS AMOUNT-->		186.04 **	AMOUNT DUE-->	186.04

RECEIVED

By writer at 9:23 am, Feb 14, 2011

Florida Site & Seed, Inc

Invoice

2755 Zuni Road
St Cloud, FL 34771
407-891-1334 Office
407-891-1292 Fax

Date	Invoice #
12/10/2010	983

RECEIVED

DEC 13 2010

WOOLPERT, INC.
ORLANDO

Bill To
Harmony Manhole Repair Steve Boyd <i>HARMONY CDD</i>

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Manhole repair <i>FOR REPAIR TO MANHOLE TOP ALONG FIVE OAKS DRIVE. MANHOLE FRAME & COVER WERE SHIFTED UP CENTER EXPOSING THE OPEN MANHOLE BELOW. THIS INVOICE IS FOR THE COST OF THE REPAIR.</i> <i>S. Boyd</i>	475.00	475.00
Thank you for your business.		Total	\$475.00

Ritter, Wendy

From: Moyer, Gary [Gary.Moyer@thevillages.com]
Sent: Thursday, March 03, 2011 11:16 AM
To: Ritter, Wendy; Khan, Fazeela
Subject: RE: Harmony CDD - Invoice for Repair to existing Manhole

That is fine with me.

From: Ritter, Wendy [mailto:writter@severntrentms.com]
Sent: Thursday, March 03, 2011 11:15 AM
To: Khan, Fazeela
Cc: Moyer, Gary
Subject: RE: Harmony CDD - Invoice for Repair to existing Manhole

Gary,

Fazeela has asked that I cut this check this today without Board Approval and place on the next Invoice Approval for ratification...is that okay as well? If so, I will cut it immediately.

Thank you
Wendy

From: Khan, Fazeela
Sent: Thursday, March 03, 2011 11:11 AM
To: Ritter, Wendy
Cc: 'Moyer, Gary'; 'Boyd, Steve'
Subject: FW: Harmony CDD - Invoice for Repair to existing Manhole

Wendy,

The coding for the check is 549900.53910.5000 Misc. Contingency
Desc: Manhole repair- Five Oaks Drive

Thanks so much.

Fazeela

From: Moyer, Gary [mailto:Gary.Moyer@thevillages.com]
Sent: Thursday, March 03, 2011 11:00 AM
To: Boyd, Steve; Khan, Fazeela
Subject: RE: Harmony CDD - Invoice for Repair to existing Manhole

Fazeela, that is fine with me.

From: Boyd, Steve [mailto:Steve.Boyd@Woolpert.com]
Sent: Thursday, March 03, 2011 10:49 AM
To: Khan, Fazeela
Cc: Moyer, Gary
Subject: Harmony CDD - Invoice for Repair to existing Manhole

Fazeela:

I am attaching an invoice for \$475 from Florida Site and Seed. This invoice is for a repair to an existing stormwater manhole within the Harmony CDD Landscape and Utility Tract along Five Oaks Drive.

The top of the manhole had been displaced exposing the open manhole. This was a dangerous condition and upon talking with Todd Haskett and Gary Moyer the decision was made to have it repaired quickly.

This invoice is from December, I apparently never forwarded it for payment.

Please issue a check to Florida Site and Seed from the O &M account.

Thank You.

Steve

<<Harmony CDD - FI Site and Seed Invoice 983.pdf>>

Steven N. Boyd, P.E.
Associate

Woolpert

3504 Lake Lynda Drive, Suite 400 | Orlando, FL 32817

Direct: 407.591.5182 | Cell: 407-230-5032 | Office: 407.381.2192 | Fax: 407.384.1185

steve.boyd@woolpert.com | www.woolpert.com

Please consider the environment before printing this email.

GRAINGER

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

PAGE 1 OF 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 877314856
INVOICE NUMBER 9451604228
INVOICE DATE 02/01/2011
DUE DATE 03/03/2011
AMOUNT DUE 526.28

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

PO NUMBER: 036276460
CALLER: TODD HASKETT
CUSTOMER PHONE: (407) 891-6161
ORDER/DELIVERY#: 6154264059
INCO TERMS: FOB ORIGIN

BILL TO
MDG2010 00026289 1 MB 0382

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

THANK YOU!

FEI NUMBER 36-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
000001	4KN40	LINER,40X48IN,PK250 MANUFACTURER # 4KN40	2		83.75	167.50
000002	3U859	LINER,24X32,PK250 MANUFACTURER # 3U859	2		51.00	102.00
000004	5XL45	LINER,20X22IN,PK2000 MANUFACTURER # 5XL45	1		66.40	66.40
000006	4CJ75	TOWEL,ONEFOLD,PK 4000 MANUFACTURER # 23504	2		47.35	94.70

RECEIVED

FEB 14 2011

Seyern Trent Services
Coral Springs

APPROVED

By Todd Haskett at 9:01 am, Feb 15, 2011

546016-53810

NUMBER OF PKGS: 0 WEIGHT: 123.05
DATE SHIPPED: 02/01/2011
CARRIER: UPS GROUND
TRACKING NO: 1Z6W597A0307951280 126W597A0307951485 126W597A0307951681 126W597A0307954778

INVOICE SUB TOTAL 430.60
SHIPPING CHARGE 65.54
TAX -69.14

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

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

AMOUNT DUE 526.28

496.14

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

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

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

RECEIVED
FEB 14 2011
Seyern Trent Services
Coral Springs

877314856945160422810000526281000301430006554100000011030315

X

ACCOUNT NUMBER
877314856

DATE
02/01/2011

INVOICE NUMBER
9451604228

AMOUNT DUE
526.28

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

GRAINGER

PAGE 1 OF 1

ORIGINAL INVOICE

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

GRAINGER ACCOUNT NUMBER 877314856
INVOICE NUMBER 9451604236
INVOICE DATE 02/01/2011
DUE DATE 03/03/2011
AMOUNT DUE 44.74

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

PO NUMBER: 036276460
CALLER: TODD HASKETT
CUSTOMER PHONE: (407) 891-6161
ORDER/DELIVERY#: 6154264106
INCO TERMS: FOB ORIGIN

BILL TO
MDG2010.00026289 1 MB 0382
HARMONY COMMUNITY DEVELOP DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320 026289

THANK YOU!

FEI NUMBER 36-1180280

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

PQ LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
000003	4CEP7	DISPOSABLE GLOVE, ORANGE, XXL, PK 100 MANUFACTURER # N485	2		18.30	36.60

RECEIVED

FEB 14 2011

APPROVED

By Todd Haskett at 9:01 am Feb 16 2011

orn Trent Services
Coral Springs

546016-3810

NUMBER OF PKGS: 0 WEIGHT: 3.90
DATE SHIPPED: 02/01/2011
CARRIER: UPS GROUND
TRACKING NO: 1Z2X98300312949209

INVOICE SUB TOTAL 36.60
SHIPPING CHARGE 5.57
TAX 2.57

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

42.17

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

AMOUNT DUE 44.74

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

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

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

877314856945160423610000044741000025710000557100000011030355

ACCOUNT NUMBER 877314856 DATE 02/01/2011 INVOICE NUMBER 9451604236 AMOUNT DUE 44.74

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

GRAINGER.

PAGE 1 OF 1

ORIGINAL INVOICE

101 S. WICKHAM RD.
WEST MELBOURNE, FL 32904-1131
www.grainger.com

GRAINGER ACCOUNT NUMBER 877314856
INVOICE NUMBER 9455330960
INVOICE DATE 02/07/2011
DUE DATE 03/09/2011
AMOUNT DUE 30.46

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

PO NUMBER: 036276460
CALLER: TODD HASKETT
CUSTOMER PHONE: (407) 891-6161
ORDER/DELIVERY#: 1122306783
INCO TERMS: FOB ORIGIN

BILL TO
MDG2010 00030199 1 MB 0382
HARMONY COMMUNITY DEVELOP DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320 030199

THANK YOU!

FBI NUMBER 36-1160280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 321-651-1985

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
000005	5RB79	SIGN,VEHICLE,14X16,SLOW MOVING VEHICLE MANUFACTURER # 57893	2		12.46	24.92
						INVOICE SUB TOTAL 24.92
						SHIPPING CHARGE 3.78
						TAX 1.76

RECEIVED

FEB 14 2011

Severn Trent Services
Coral Springs

846016 53810

APPROVED
By Todd Haskett at 9:01 am Feb 10 2011

NUMBER OF PKGS: 0 WEIGHT: 0.00

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

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

AMOUNT DUE 30.46

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

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

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

877314856945533096010000030461000017510000000100000011030936

X

ACCOUNT NUMBER
877314856

DATE
02/07/2011

INVOICE NUMBER
9455330960

AMOUNT DUE
30.46

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

GRAINGER

1820 TAMPA EAST BLVD.
TAMPA, FL 33619-3052
www.grainger.com

PAGE 1 OF 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 877314856
INVOICE NUMBER 9464266999
INVOICE DATE 02/16/2011
DUE DATE 03/18/2011
AMOUNT DUE 30.19

131

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

PO NUMBER: 036541948
CALLER: TODD HASKETT
CUSTOMER PHONE: (407) 891-6161
ORDER/DELIVERY#: 6155629982
INCO TERMS: FOB ORIGIN

BILL TO
MDG2010 00032808 1 MB 0382
HARMONY COMMUNITY DEVELOP DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320 032808

THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 813-622-7223

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
000005	1HYP8	DISC CAM LOCK, NICKEL, 5 PIN, LENGTH 7/8 I MANUFACTURER # ADCL7814AKA-C413A	4		6.55	26.20

546016-53910

APPROVED
By Todd Haskett at 3:35 pm, Feb 28, 2011

RECEIVED
FEB 22 2011
Savern Trent Services
Coral Springs

RECEIVED
FEB 28 2011
Savern Trent Services
Coral Springs

NUMBER OF PKGS: 1 WEIGHT: 0.80
DATE SHIPPED: 02/16/2011
CARRIER: UPS GROUND
TRACKING NO: 1Z36X0730390310981

INVOICE SUB TOTAL 26.20
SHIPPING CHARGE 2.16
TAX 1.83

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

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

AMOUNT DUE 30.19

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

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

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

877314856946426699910000030191000018310000216100000011031894

ACCOUNT NUMBER 877314856 DATE 02/16/2011 INVOICE NUMBER 9464266999 AMOUNT DUE 30.19

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

GRAINGER

PAGE 1 OF 1

ORIGINAL INVOICE

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

GRAINGER ACCOUNT NUMBER 877314856
INVOICE NUMBER 9463648908
INVOICE DATE 02/16/2011
DUE DATE 03/18/2011
AMOUNT DUE 433.30

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

PO NUMBER: 036541948
CALLER: TODD HASKETT
CUSTOMER PHONE: (407) 891-6161
ORDER/DELIVERY#: 6155674368
INCO TERMS: FOB ORIGIN

131

BILL TO
MDG2010 00032808 1 MB 0382
HARMONY COMMUNITY DEVELOP DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

THANK YOU!

FBI NUMBER 98-1160280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
000001	2U228	TOWEL, MULTIFOLD, PK 4000 MANUFACTURER # 24590	2		66.30	132.60
000002	6P007	PHOTOCONTROL, THREADED MANUFACTURER # K4121C	2		11.46	22.92
000003	5W626	DISPENSER, 800 ML, WHITE MANUFACTURER # 9034	6		16.97	101.82
000004	1XHJ2	LOTION SKIN CLEANSER REFILL, PINK, PK 12 MANUFACTURER # 1XHJ2	1		71.30	71.30
000006	1PHA9	LAMP, F42TBX/841/A/ECO, CFL, PLUG-IN, 42W MANUFACTURER # F42TBX/841/A/ECO	2		23.68	47.36

RECEIVED

FEB 28 2011
Savern Trent Services
Coral Springs

RECEIVED

FEB 22 2011
Savern Trent Services
Coral Springs

APPROVED
By Todd Haskett at 3:34 pm, Feb 28, 2011

846016-5390

NUMBER OF PKGS: 0 WEIGHT: 70.59
DATE SHIPPED: 02/16/2011
CARRIER: UPS GROUND
TRACKING NO: 1Z8W597A0308270335 1Z8W597A0308272495 1Z8W597A0308272511

INVOICE SUB TOTAL 376.00
SHIPPING CHARGE 30.97
TAX 26.93

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

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

AMOUNT DUE 433.30

406.97

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

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

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

877314856946364890810000433301000263310003097100000011031848

ACCOUNT NUMBER 877314856 DATE 02/16/2011 INVOICE NUMBER 9463648908 AMOUNT DUE 433.30

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

131

Ritter, Wendy

From: Ritter, Wendy
Sent: Tuesday, February 15, 2011 8:55 AM
To: 'thaskett@harmonyfl.com'
Cc: Khan, Fazeela
Subject: Harmony Grainger Invoices
Attachments: Harmony Grainger Invoices.pdf

Todd,

Please approve the attached Grainger invoices. I will pay after your approval, per Gary's instructions, so we pay within the 30 day credit terms. They will appear on next months Invoice Approval for ratification.

1. 09451604228- 526.28
2. 9451604236-44.74
3. 9455330960-30.46

Thank you
Wendy Ritter

137

Grau and Associates

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

graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

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

Invoice #: 7151
Date: 3/1/2011
Client ID: Harmony Community Development District

For Professional Services Rendered:

Audit for fiscal year ended September 30, 2010

New Charges: \$500.00

Outstanding Balance: \$0.00

New Balance: \$500.00

This invoice is due upon receipt

progress billing

PY 2010
Commitment not to
exceed 8,000.00

532002-51301

RECEIVED

MAR 03 2011

Severn Trent Services
Coral Springs

131



Previous Balance	\$ 974.39	Closing Date	02/04/11	HARMONY CDD
Payments	-\$ 974.39	Next Closing Date	03/08/11	ACCOUNTS PAYABLE
Credits	-\$ 0.00	Payment Due Date	03/02/11	STE 702
Purchases	+\$ 573.66			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 \$ 1,816
New Balance	-\$ 573.66			

CURRENT ACTIVITY

View, Manage and Pay online @ myhomedepotaccount.com

JAN 13	2062231	THE HOME DEPOT ST. CLDUD FL PAINT HARDWARE BUILDING MATERIALS SEASONAL/GARDEN	81.68	✓
JAN 18	7042618	THE HOME DEPOT ST. CLOUD FL ELECTRICAL AND LIGHTING	28.97	✓
JAN 21	4575111	THE HOME DEPOT ST. CLOUD FL HARDWARE	40.50	✓
JAN 23	2026518	THE HOME DEPOT ST. CLOUD FL ELECTRICAL AND LIGHTING HARDWARE PLUMBING	81.45	✓
JAN 24	1015654	THE HOME DEPOT ST. CLOUD FL LUMBER BUILDING MATERIALS	101.54	✓
JAN 26	9015815	THE HOME DEPOT ST. CLOUD FL LUMBER	27.94	✓
FEB 1	3020132	THE HOME DEPOT ST. CLOUD FL HARDWARE BUILDING MATERIALS	211.58	✓
JAN 24		ELECTRICAL AND LIGHTING PAYMENT - REF # P9194000SEHM7487R	974.39-	

RECEIVED

FEB 10 2011

Seyvern Trent Services
Coral Springs

FINANCE CHARGE SUMMARY

546016-53910

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	28	21.99	0.00	.06024	30	21.99

This Account Issued by Citibank (South Dakota), N.A. BILLING INQUIRIES 1-800-985-6681 FAX NUMBER 1-800-288-7308 myhomedepotaccount.com

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

03/02/11	\$ 573.66	\$ 50.00	\$
----------	-----------	----------	----

FOR PROPER CREDIT, PLEASE WRITE 8035 3220 2490 8018 ON CHECK AND ENCLOSE WITH THIS STUB.

Mail Payments to:

Make Address Changes Below

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

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

0019975
768
HCR



603532202490801800573660000000005000

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

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



Payment Due Date: 03/02/11

Please make checks payable to HOME DEPOT CREDIT SERVICES

Invoice: 2082231				Invoice: 7042818					
Amount Due: 81.88				Amount Due: 28.97					
Invoice Date: 01/13/11				Invoice Date: 01/18/11					
Store: 000008350 ST CLOUD, FL				Store: 000008350 ST CLOUD, FL					
SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE	SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000146975	SPRAY PAINT	1.0000 EA	0.97	0.97	0000374107	65W PAR	1.0000 EA	28.97	28.97
0000295676	FLAT BLACK	1.0000 EA	0.97	0.97					
0000407787	LOCKING HASP	1.0000 EA	6.47	6.47					
0000175015	RUBBER CUP	1.0000 EA	2.67	2.67					
0000175015	RUBBER CUP	1.0000 EA	2.67	2.67					
0000575602	SPRING CLAMP	1.0000 EA	0.99	0.99					
0000575602	SPRING CLAMP	1.0000 EA	0.99	0.99					
0000666249	60LB. SAKRETE	5.0000 EA	2.98	14.90					
0000172107	WD-40 8OZ	1.0000 EA	3.44	3.44					
0000350438	NIFTY NABBER	1.0000 EA	19.97	19.97					
0000201459	CARR BOLT	6.0000 EA	1.01	6.06					
0000436875	5/8CUTNSHRSS	6.0000 EA	0.24	1.42					
0000407604	HEX BOLT	8.0000 EA	0.63	5.04					
0000437022	1/4CUTNSHRSS	6.0000 EA	0.19	1.14					
0000436971	1/4HEXNUTSS	6.0000 EA	0.25	1.50					
0000209403	HEX BOLT	1.0000 EA	0.86	0.86					
0000209403	HEX BOLT	1.0000 EA	0.86	0.86					
0000209403	HEX BOLT	1.0000 EA	0.86	0.86					
0000209403	HEX BOLT	1.0000 EA	0.86	0.86					
0000436985	5/16HEXNUTS9	4.0000 EA	0.31	1.24					
0000436999	5/8HEXNUTS	8.0000 EA	0.41	3.28					
	SUBTOTAL			81.68					
	TAX			0.00					
	SHIPPING			0.00					
	TOTAL			81.68					
Invoice: 4575111				Invoice: 2028518					
Amount Due: 40.50				Amount Due: 81.45					
Invoice Date: 01/21/11				Invoice Date: 01/23/11					
Store: 000008350 ST CLOUD, FL				Store: 000008350 ST CLOUD, FL					
SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE	SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000261106	CARR BOLT	4.0000 EA	0.85	3.40	0000666604	K14 4IN KIT	1.0000 EA	19.97	19.97
0000436985	5/16HEXNUTS	4.0000 EA	0.31	1.24	0000451153	SHARPIE 2-PK	1.0000 EA	1.68	1.68
0000247983	3"24T BI-	1.0000 EA	3.97	3.97	0000666604	K14 4IN KIT	1.0000 EA	19.97	19.97
0000424250	LOCK.	1.0000 EA	13.96	13.96	0000650292	COMP MALE	1.0000 EA	4.86	4.86
0000247884	3" 5/8 10T	1.0000 EA	3.97	3.97	0000230580	R30 DIM4PK	1.0000 EA	54.97	54.97
0000424250	LOCK.	1.0000 EA	13.96	13.96					
	SUBTOTAL			40.50					81.45
	TAX			0.00					0.00
	SHIPPING			0.00					0.00
	TOTAL			40.50					81.45

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

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

12843



Payment Due Date: 03/02/11

Please make checks payable to HOME DEPOT CREDIT SERVICES

Invoice: 1015654

Amount Due: 101.54

Invoice Date: 01/24/11

Store:000008350
 ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000595518	1X6X16 CORAL	1.0000 EA	7.97	7.97
0000595518	1X6X16 CORAL	1.0000 EA	7.97	7.97
0000595518	1X6X16 CORAL	1.0000 EA	7.97	7.97
0000595518	1X6X16 CORAL	1.0000 EA	7.97	7.97
0000595518	1X6X16 CORAL	1.0000 EA	7.97	7.97
0000595518	1X6X16 CORAL	1.0000 EA	7.97	7.97
0000615576	HINGE	1.0000 EA	2.50	2.50
0000607787	LOCKING NASP	1.0000 EA	8.47	8.47
0000256274	4X4-8 #2PT	4.0000 EA	6.97	27.88
0000646249	60LB.SAKRETE	4.0000 EA	2.98	11.92
0000785066	DMXD POLY	1.0000 EA	2.87	2.87
SUBTOTAL				101.54
TAX				0.00
SHIPPING				0.00
TOTAL				101.54

Invoice: 9016815

Amount Due: 27.94

Invoice Date: 01/26/11

Store:000008350
 ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000256132	4X4-12 #2PT	1.0000 EA	15.97	15.97
0000256132	4X4-12 #2PT	1.0000 EA	15.97	15.97
SUBTOTAL				27.94
TAX				0.00
SHIPPING				0.00
TOTAL				27.94

Invoice: 3020182

Amount Due: 211.58

Invoice Date: 02/01/11

Store:000008350
 ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000424250	LOCK.	1.0000 EA	15.96	15.96
0000424250	LOCK.	1.0000 EA	15.96	15.96
0000462824	BRAID ROPE	1.0000 EA	19.96	19.96
0000462824	BRAID ROPE	1.0000 EA	19.96	19.96
0000462824	BRAID ROPE	1.0000 EA	19.96	19.96
0000259248	SZ 10 WH 300	1.0000 EA	17.98	17.98
0000462824	BRAID ROPE	1.0000 EA	19.96	19.96
0000259799	3/4"X4/BT	1.0000 EA	14.97	14.97
0000524646	25'TRI TAP	1.0000 EA	25.97	25.97
0000524646	25'TRI TAP	1.0000 EA	25.97	25.97
0000533545	63 MASTER KV	1.0000 EA	1.70	1.70
0000424250	LOCK.	1.0000 EA	15.96	15.96
00008700748	PG SCREW	1.0000 EA	3.19	3.19
SUBTOTAL				211.58
TAX				0.00
SHIPPING				0.00
TOTAL				211.58

Invoice: 3020182

Amount Due: 211.58

Invoice Date: 02/01/11

Store:000008350
 ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000424250	LOCK.	1.0000 EA	15.96	15.96
0000424250	LOCK.	1.0000 EA	15.96	15.96
0000462824	BRAID ROPE	1.0000 EA	19.96	19.96
0000462824	BRAID ROPE	1.0000 EA	19.96	19.96
0000462824	BRAID ROPE	1.0000 EA	19.96	19.96
0000259248	SZ 10 WH 300	1.0000 EA	17.98	17.98
0000462824	BRAID ROPE	1.0000 EA	19.96	19.96
0000259799	3/4"X4/BT	1.0000 EA	14.97	14.97
0000524646	25'TRI TAP	1.0000 EA	25.97	25.97
0000524646	25'TRI TAP	1.0000 EA	25.97	25.97
0000533545	63 MASTER KV	1.0000 EA	1.70	1.70
0000424250	LOCK.	1.0000 EA	15.96	15.96
00008700748	PG SCREW	1.0000 EA	3.19	3.19
SUBTOTAL				211.58
TAX				0.00
SHIPPING				0.00
TOTAL				211.58

Ritter, Wendy

From: Todd Haskett [thaskett@harmonyfl.com]
Sent: Tuesday, February 01, 2011 3:06 PM
To: Ritter, Wendy
Subject: Home Depot Receipts
Attachments: Home Depot Receipts CDD 2 1 2011.pdf

Wendy:

Attached are various home depot receipts related to maintenance activities here in Harmony.

Thanks,

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



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

6350 00002 19436 01/23/11 06:18 PM
CASHIER RAVEN - RSP6865
071841901627 SHARPTIE PK <A> 1.68
762148111924 R30 DIM4PK <A> 39.94
650292 COMP MALE <A> 34.97
4.86

SUBTOTAL 81.45
SALES TAX 0.00
TAX EXEMPT
TOTAL \$81.45
XXXXXXXXXXXX8018 HOME DEPOT
AUTH CODE 02301772026518 TA



6350 02 19436 01/23/2011 3751

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 04/23/2011

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

GUARANTEED LOW PRICES
LOOK FOR HUNDREDS OF
LOWER PRICES STOREWIDE

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

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

www.homedepot.com/opinion

¡PARTICIPE EN UNA
OPORTUNIDAD DE GANAR
UNA TARJETA DE
REGALO DE THD
DE \$5,000!

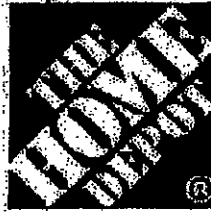
¡Comparta Su Opinión! Complete la breve encuesta sobre su visita a la tienda y tenga la oportunidad de ganar en:

www.homedepot.com/opinion

User ID:
45511 39163

Password:
11073 39161

Entries must be entered by 02/22/2011.
Entrants must be 18 or older to enter.
See complete rules on website. No



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

6350 00005 43835 01/03/11 03:39 PM
CASHIER YUDELKIS VXY6648

750298140000 2X3-8 STUD <A> 9.95
501.87
079149948106 48GAL LATCH <A> 97.92
4016.98
030699101160 CLOTHLINE <A> 6.96
401.74
6920000611096 GUN #67D <A> 4.97
022078190728 LIQ NAIL HD <A> 2.47
070798184251 ALEXFD 10.1 <A> 4.96
202.48
071121532251 FIRE ANT KIT <A> 3.48
7896798339700 WHITE PEGFO <A> 15.45
030699180356 PEG HOOKS <A> 3.00
400.75
026000070102 WOODGLUE <A> 2.97
030699211128 SCREWS <A> 5.87
092097215085 TEKS LATH <A> 5.24
030699103973 ANCHOR KIT <A> 8.77
076174600810 BPC/SORWDRVR <A> 6.47
076812010148 BUZZ 6N1SD <A> 3.97
071121957153 W/SP&HORNET <A> 2.97
030699180271 ORGANIZER <A> 11.87
030699179562 PEGHOOK <A> 9.97

SUBTOTAL 176.66
SALES TAX 0.00
TAX EXEMPT
TOTAL \$176.66
XXXXXXXXXXXX8018 HOME DEPOT
AUTH CODE 003934/2052954 TA



6350 05 43835 01/03/2011 3622

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
1 90 04/23/2011

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

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UNA TARJETA DE
REGALO DE THD
DE \$5,000!

¡Comparta Su Opinión! Complete la breve encuesta sobre su visita a la tienda y tenga la oportunidad de ganar en:

Rick



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

6350 00015 52991 01/06/11 01:38 PM
CASHIER TIMOTHY - TWC4WF

736511000691 69 MASTER CV <A>	3.56
D44074429495 11/2X2BRDRBT <A>	11.88
024721200669 SPADE BTY <A>	5.14
036174119213 RPL BLDNIFE <A>	1.28

SUBTOTAL	21.86
SALES TAX	0.00
TAX EXEMPT	
TOTAL	\$21.86
XXXXXXXXXXXX8018 HOME DEPOT	21.86
AUTH CODE 006871/9150677	TA



6350 15 52991 01/06/2011 2326

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 04/06/2011

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

GUARANTEED LOW PRICES
LOOK FOR HUNDREDS OF
LOWER PRICES STOREWIDE

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

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the brief survey about your store visit
and enter for a chance to win at:

www.homedepot.com/opinion

¡PARTICIPE EN UNA
OPORTUNIDAD DE GANAR
UNA TARJETA DE
REGALO DE THD
DE \$5,000!

¡Comparta Su Opinión! Complete la breve
encuesta sobre su visita a la tienda y
tenga la oportunidad de ganar en:

www.homedepot.com/opinion

User ID:
112621 106286

Password:
11056 106271

Entries must be entered by 02/05/2011.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

CPD



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

6350 00004 21107 01/18/11 06:40 PM
CASHIER MATTHEW - MLD1957

017801510266 65W PAR <A> 28.97

TAX EXEMPT	SALES TAX	0.00
XXXXXXXXXXXX8018 HOME DEPOT	TOTAL	\$28.97
AUTH CODE 018668/7042613		28.97
		TA



6350 04 21107 01/18/2011 6964

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 04/18/2011

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

GUARANTEED LOW PRICES
LOOK FOR HUNDREDS OF
LOWER PRICES STOREWIDE

ENTER FOR A CHANCE
TO WIN A \$5,000
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the brief survey about your store visit
and enter for a chance to win at:

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¡PARTICIPE EN UNA
OPORTUNIDAD DE GANAR
UNA TARJETA DE
REGALO DE THD
DE \$5,000!

¡Comparta Su Opinión! Complete la breve
encuesta sobre su visita a la tienda y
tenga la oportunidad de ganar en:

www.homedepot.com/opinion

User ID:
48853 42507

Password:
11068 42503

Entries must be entered by 02/17/2011.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.



**More saving.
More doing.™**

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

6350 00001 82527 01/26/11 07:57 AM
CASHIER KELLY - KAM548

098168423342 4X4-12 #2PT <A> 27.94
2013.97

SUBTOTAL 27.94
SALES TAX 0.00
TAX EXEMPT
TOTAL \$27.94
XXXXXXXXXXXX8018 HOME DEPOT 27.94
AUTH CODE 026365/9015815 TA



6350 01 82527 01/26/2011 1913

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 04/26/2011

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User ID:
171693 165344

Password:
11076 165343

Entries must be entered by 02/25/2011.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

CDD



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

6350 00006 31283 01/13/11 02:14 PM
CASHIER YESENIA - YRFOYX

761475921349 NIFTY NABBER <A> 19.97
020066285081 SPRAY PAINT <A> 0.97
020066285388 FLAT BLACK <A> 0.97
030699185658 LOCKING HASP <A> 8.47
099000091678 RUBBER CUP <A> 5.34
202.67

820909800026 SPRING CLAMP <A> 1.98
200.99

666249 60LB.SAKRETE <A> 14.90
502.98

079567110057 W0-40 80Z <A> 3.44
BRD CARR BOLT <A>

801.01
BKE HEX BOLT <A> 8.08

800.63
437022 1/4CUTWSHRSS <A> 5.04

600.19
436971 1/4HEXNUTSS <A> 1.14

600.25
BSL HEX BOLT <A> 1.50

400.86
436985 5/16HEXNUTSS <A> 3.44

400.91
436999 3/8HEXNUTSS <A> 1.24

800.41
436873 3/8CUTWSHRSS <A> 3.28

800.24
SUBTOTAL 81.68
SALES TAX 0.00

TAX EXEMPT
TOTAL \$81.68
XXXXXXXXXXXX8018 HOME DEPOT 81.68
AUTH CODE 013168/2062231 TA



6350 06 31283 01/13/2011 0815

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 04/13/2011

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DE \$5,000!



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4560 13TH STREET
ST CLOUD, FL 34759 (407)498-0606

6350 00057 00414 01/21/11 04:08 PM
CASHIER SELF CHECK OUT - SCOT57

436985	5/16HEXNUTSS <A>	
400.31		1.24
BGF	CARR BOLT <A>	
400.85		3.40
045325795484	3"24T BI- <A>	3.97
045325795460	3" 5/8 10T <A>	3.97
071649395604	LOCK. <A>	
2013.96		27.92

	SUBTOTAL	40.50
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$40.50
XXXXXXXXXXXX8018	HOME DEPOT	40.50
AUTH CODE 021136/4575111	TA	



6350 57 00414 01/21/2011 6169

RETURN POLICY DEFINITIONS			
POLICY ID	DAYS	POLICY EXPIRES ON	
A	1	90	04/21/2011

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User ID:
7467 1174



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4560 13TH STREET
ST CLOUD, FL 34759 (407)498-0606

6350 00001 80596 01/24/11 02:35 PM
CASHIER KELLY - KAM648

098168304498	1X5X16 CORAL <A>	
607.97		47.82
030699185658	LOCKING HASP <A>	8.47
256276	4X4-8 #2PT <A>	
406.97		27.88
666249	60LB.SAKRETE <A>	
482.98		11.92
030699141593	DMND POLY <A>	2.87
030699153800	HINGE <A>	2.58

	SUBTOTAL	101.54
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$101.54
XXXXXXXXXXXX8018	HOME DEPOT	101.54
AUTH CODE 024779/1015654	TA	



6350 01 80596 01/24/2011 6339

RETURN POLICY DEFINITIONS			
POLICY ID	DAYS	POLICY EXPIRES ON	
A	1	90	04/24/2011

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DETAILS.

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www.homedepot.com/opinion

User ID:
167831 161482

Password:
11074 161481

Entries must be entered by 02/23/2011.
Entrants must be 18 or older to enter.
See complete rules on www.homedepot.com

Item	Location	Amount
Locks	Boat Dock Area	\$ 17.98
Locks	Boat Dock Area	\$ 41.88
Braid Rope	Boat Dock Area	\$ 79.84
25' Trip Tap	Boat Dock Area	\$ 51.94
Key	Side Door Pool Club	\$ 1.78
8 Pc Screw	Chairs	\$ 3.19
9" X 4/5 Saw Blades	Tools	\$ 14.97
Total		\$ 211.58



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

6350 00002 37933 02/01/11 04:04 PM
CASHIER KELLY - KAM648

099713033115 SZ 10 WH BOO <A>	17.98
071649395604 LOCK. <A>	41.88
3013.96	
030699141456 BRAID ROPE <A>	79.84
4819.95	
781756625262 25" TRI TAP <A>	51.94
2025.97	
736511500691 69 MASTER KY <A>	1.78
712215018576 8 PC SCREW <A>	3.19
049325795255 9"X4/5T <A>	14.97

SUBTOTAL 211.58
SALES TAX 0.00

TAX EXEMPT
TOTAL \$211.58
XXXXXXXXXXXX8018 HOME DEPOT 211.58
AUTH CODE 001024/3020132 TA



6350 02 37833 02/01/2011 4782

Harmony CDD
Kissimmee Utility Authority

<u>Account #</u>	<u>Service Address</u>		<u>1/22-2/16</u>
1525420-774910	BRACKEN FERN DR PARK	\$	38.40
1525420-774920	BUTTON BUSH LOOP PARKB	\$	33.40
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$	38.40
1525420-774950	POND PINE RD PARK	\$	75.18
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$	40.40
1525420-774980	PRIMROSE WILLOW DR PARK	\$	41.40
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$	34.40
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$	154.13
1525420-784380	FIVE OAKS DR	\$	287.50
1525420-784390	SCHOOL HOUSE RD PARK	\$	245.50
1525420-784410	CAT BRIER TRL PARK	\$	698.00
1525420-784420	HARMONY SQ DRIVE WEST	\$	395.50
1525420-784430	HARMONY SQ DRIVE EAST	\$	463.00
1525420-784440	HARMONY SQ DRIVE ENT W	\$	525.00
1525420-785210	FIVE OAKS DR RM	\$	241.50
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$	66.74
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$	66.52
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$	31.72
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$	30.40
1525420-812210	3300 SCHOOL HOUSE RD RM	\$	213.00
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$	144.98
1525420-846710	HARMONY SQ DR & 192	\$	117.00
1525420-855740	SCHOOL HOUSE & CUPSEED	\$	159.00
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$	144.00
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$	169.00
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$	136.00
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$	325.24
1525420-948250	7300 FIVE OAKS DR RCLM	\$	220.00
1525420-948380	7500 FIVE OAKS DR RCLM	\$	210.00
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOCK	\$	194.00
V-54	001.543021.53903.5000	\$	<u>5,539.31</u>

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

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

Looking for a way to help a neighbor? Consider a donation to our Good Neighbor Energy Fund to help those unable to pay their utility bill. Details at <http://kua.com/gn> or 407-933-9800.

Account Summary as of February 25, 2011

Next Scheduled Read Date:	March 18
Previous Balance	\$51.40
Payment - Thank You	\$-51.40
Adjustments	\$0.00
Current Charges	\$38.40
Total Amount Due	\$38.40
Amount Past Due	\$0.00



Daily Avg. Use- 0.60 TGals/Day
 Usa One Year Ago- 1.17 TGals/Day
 Daily Avg. Cost- \$1.54

Reclaimed Water - Commercial



Consumption - Hamony Reclaimed	\$15.00
Base Charge - Hamony Reclaimed	\$23.40
Total Current Toho Charges:	\$38.40

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 Coral Springs

Total Current Charges: \$38.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			02/16/11	3.154	Actual	01/22/11					3.139
Reclaimed	TGals	48506865	02/16/11	3.154	Actual	01/22/11	3.139	15	15	1	25

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 3/15/11	Late Fee Due After 3/15/11	Total Amount Due
1525420-774910		\$38.40	\$5.00	\$38.40

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



6665 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 4 2 6 8 7 6

0015254200007749100000038400000043402013031530

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

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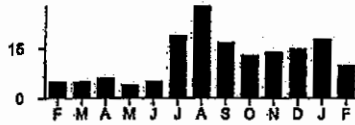
Account Summary as of February 25, 2011

Next Scheduled Read Date: March 18	
Previous Balance	\$41.40
Payment - Thank You	\$-41.40
Adjustments	\$0.00
Current Charges	\$33.40
Total Amount Due	\$33.40
Amount Past Due	\$0.00



Daily Avg. Use- 0.40 TGals/Day
 Use One Year Ago- 0.18 TGals/Day
 Daily Avg. Cost- \$1.34

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$10.00
Base Charge - Harmony Reclaimed	\$23.40
Total Current Toho Charges:	\$33.40

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Total Current Charges: \$33.40

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			02/16/11	57	Actual	01/22/11	47				
Reclaimed	TGals	52059781	02/16/11	57	Actual	01/22/11	47	10	10	1	25

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 3/15/11	Late Fee Due After 3/15/11	Total Amount Due
1525420-774920		\$33.40	\$5.00	\$33.40

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



6866 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-774940 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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Account Summary as of February 25, 2011

Next Scheduled Read Date: March 18	
Previous Balance	\$61.40
Payment - Thank You	-\$61.40
Adjustments	\$0.00
Current Charges	\$38.40
Total Amount Due	\$38.40
Amount Past Due	\$0.00



Daily Avg. Use- 0.60 TGals/Day
 Use One Year Ago- 1.61 TGals/Day
 Daily Avg. Cost- \$1.54

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$15.00
Base Charge - Harmony Reclaimed	\$23.40
Total Current Toho Charges:	\$38.40

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Total Current Charges: \$38.40

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			02/16/11	277	Actual	01/22/11	262				
Reclaimed	TGals	52059772	02/16/11	277	Actual	01/22/11	262	15	15	1	25

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 3/15/11	Late Fee Due After 3/15/11	Total Amount Due
1525420-774940		\$38.40	\$5.00	\$38.40

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 Orlando, FL 32885-0096



6863 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749400000038400000043402011031570

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

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Account Summary as of February 25, 2011

Next Scheduled Read Date: March 18	
Previous Balance	\$109.20
Payment - Thank You	-\$109.20
Adjustments	\$0.00
Current Charges	\$75.18
Total Amount Due	\$75.18
Amount Past Due	\$0.00



Daily Avg. Use- 2.04 TGals/Day
 Use One Year Ago- 1.03 TGals/Day
 Daily Avg. Cost- \$3.01

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$51.78
Base Charge - Harmony Reclaimed	\$23.40
Total Current Toho Charges:	\$75.18

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Total Current Charges: \$75.18

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			02/16/11	374	Actual	01/22/11	323				
Reclaimed	TGals	51858298	02/16/11	374	Actual	01/22/11	323	51	51	1	25

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 3/15/11	Late Fee Due After 3/15/11	Total Amount Due
1525420-774950		\$75.18	\$5.00	\$75.18

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



6671 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 4 2 6 8 7 9

0015254200007749500000075180000080182031031540

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

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Account Summary as of February 25, 2011

Next Scheduled Read Date: March 18
 Previous Balance \$52.40
 Payment - Thank You \$-52.40
 Adjustments \$0.00
 Current Charges \$40.40
 Total Amount Due \$40.40
 Amount Past Due \$0.00



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

0.88 TGals/Day
 3.14 TGals/Day
 \$1.62

Reclaimed Water - Commercial



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

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Total Current Charges: \$40.40

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billad Usage	Meter Multiplier	Days of Service
			02/16/11	3,003	Actual	01/22/11	2,986				
Reclaimed	TGals	48506862	02/16/11	3,003	Actual	01/22/11	2,986	17	17	1	25

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 3/15/11	Late Fee Due After 3/15/11	Total Amount Due
1525420-774960		\$40.40	\$5.00	\$40.40

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



6660 *****ALTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 4 2 6 8 8 0

0015254200007749600000040400000045402011031560

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

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

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Account Summary as of February 25, 2011

Next Scheduled Read Date: March 18	
Previous Balance	\$62.40
Payment - Thank You	-\$62.40
Adjustments	\$0.00
Current Charges	\$41.40
Total Amount Due	\$41.40
Amount Past Due	\$0.00



Daily Avg. Use- 0.72 TGals/Day
 Use One Year Ago- 0.85 TGals/Day
 Daily Avg. Cost- \$1.06

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$18.00
Base Charge - Harmony Reclaimed	\$23.40
Total Current Toho Charges:	\$41.40

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Total Current Charges: \$41.40

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	48506863	02/16/11	2,698	Actual	01/22/11	2,680	18	18	1	25

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 3/15/11	Late Fee Due After 3/15/11	Total Amount Due
1525420-774980		\$41.40	\$5.00	\$41.40

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



8661 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749800000041400000046402011031590

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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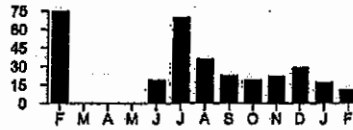
Account Summary as of February 25, 2011

Next Scheduled Read Date: March 18	
Previous Balance	\$40.40
Payment - Thank You	\$-40.40
Adjustments	\$0.00
Current Charges	\$34.40
Total Amount Due	\$34.40
Amount Past Due	\$0.00



Daily Avg. Use- 0.45 TGals/Day
 Use One Year Ago- 2.77 TGals/Day
 Daily Avg. Cost- \$1.43

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$11.00
Base Charge - Harmony Reclaimed	\$23.40
Total Current Toho Charges:	\$34.40

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 Severn Trent Services
 Coral Springs

Total Current Charges: \$34.40

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	48506864	02/15/11	4.110	Actual	01/22/11	4.099	11	11	1	24

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 3/15/11	Late Fee Due After 3/15/11	Total Amount Due
1525420-774990		\$34.40	\$5.00	\$34.40

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



6662 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749900000034400000039402011031510

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-775000 Cycle-131030
 Service Address: 0 CATBRIER & BRACKEN FERN DRIVE PPK

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

Looking for a way to help a neighbor? Consider a donation to our Good Neighbor Energy Fund to help those unable to pay their utility bill. Details at <http://kua.com/gn> or 407-933-9800.

Account Summary as of February 25, 2011

Next Scheduled Read Date: March 18	
Previous Balance	\$173.69
Payment - Thank You	\$-173.69
Adjustments	\$0.00
Current Charges	\$164.13
Total Amount Due	\$164.13
Amount Past Due	\$0.00



Daily Avg. Use- 0.08 TGals/Day
 Use One Year Ago- 0.07 TGals/Day
 Daily Avg. Cost- \$6.17

Water - Commercial



Consumption - Harmony Water	\$5.80
Consumption - Harmony Sewer	\$7.24
Base Charge - Harmony Reclaimed	\$117.00
Base Charge - Harmony Water	\$12.69
Base Charge - Harmony Sewer	\$11.40
Total Current Toho Charges:	\$154.13

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Savert Trent Services
 Coral Springs

Total Current Charges: \$154.13

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			02/16/11	22,729	Actual	01/22/11	22,729				
Reclaimed	TGals	84700013	02/16/11	22,729	Actual	01/22/11	22,729	0	0	1	25
Water	TGals	00000791	02/16/11	336	Actual	01/22/11	334	2	2	1	25

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 3/15/11	Late Fee Due After 3/15/11	Total Amount Due
1525420-775000		\$154.13	\$7.71	\$154.13

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

6667 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007750000000154130000161842011031560

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 February 25, 2011

Next Scheduled Read Date: March 18
 Previous Balance \$231.50
 Payment - Thank You \$-231.50
 Adjustments \$0.00
 Current Charges \$287.50
 Total Amount Due \$287.50
 Amount Past Due \$0.00



Daily Avg. Use- 2.92 TGals/Day
 Use One Year Ago- 2.89 TGals/Day
 Daily Avg. Cost- \$11.50

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$73.00
 Base Charge - Harmony Reclaimed \$214.50
 Total Current Toho Charges: \$287.50

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Severn Tren 100
 Coral Springs

Total Current Charges: \$287.50

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			02/16/11	7,679	Actual	01/22/11	7,606				
Reclaimed	TGals	62615009	02/16/11	7,679	Actual	01/22/11	7,606	73	73	1	25

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 3/15/11	Late Fee Due After 3/15/11	Total Amount Due
1525420-784380		\$287.50	\$14.38	\$287.50

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



8672 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007843800000287500000301882011031550

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-784390 Cycle-131030
 Service Address: 0 SCHOOLHOUSE ROAD PARK

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

Looking for a way to help a neighbor? Consider a donation to our Good Neighbor Energy Fund to help those unable to pay their utility bill. Details at <http://kua.com/gn> or 407-933-9800.

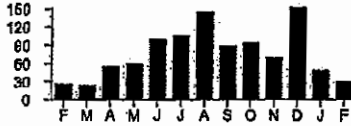
Account Summary as of February 25, 2011

Next Scheduled Read Date: March 18	
Previous Balance	\$263.50
Payment - Thank You	\$-263.50
Adjustments	\$0.00
Current Charges	\$245.50
Total Amount Due	\$245.50
Amount Past Due	\$0.00



Daily Avg. Use- 1.24 TGals/Day
 Use One Year Ago- 0.92 TGals/Day
 Daily Avg. Cost- \$9.82

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$31.00
Base Charge - Harmony Reclaimed	\$214.50
Total Current Toho Charges:	\$245.50

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SEWER SERVICES
 CORAL SPRINGS

Total Current Charges: \$245.50

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read	Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	60910380	02/16/11	4,398	Actual 01/22/11 4,367	31	31	1	25

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 3/15/11	Late Fee Due After 3/15/11	Total Amount Due
1525420-784390		\$245.50	\$12.28	\$245.50

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



6873 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007843900000245500000257782011031570

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

Looking for a way to help a neighbor? Consider a donation to our Good Neighbor Energy Fund to help those unable to pay their utility bill. Details at <http://kua.com/gn> or 407-933-9800.

Account Summary as of February 25, 2011

Next Scheduled Read Date: March 18
 Previous Balance \$767.00
 Payment - Thank You \$-767.00
 Adjustments \$0.00
 Current Charges \$698.00
 Total Amount Due \$698.00
 Amount Past Due \$0.00



Daily Avg. Use- 13.88 TGals/Day
 Use One Year Ago- 7.10 TGals/Day
 Daily Avg. Cost- \$27.92

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$347.00
 Base Charge - Harmony Reclaimed \$351.00
 Total Current Toho Charges: \$698.00

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Savern Trent Services
 Coral Springs

Total Current Charges: \$698.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			02/16/11	20.249	Actual	01/22/11					19.902
Reclaimed	TGals	62751435	02/16/11	20.249	Actual	01/22/11	19.902	347	347	1	25

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 3/15/11	Late Fee Due After 3/15/11	Total Amount Due
1525420-784410		\$698.00	\$34.90	\$698.00

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



6674 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 4 2 6 8 8 6

0015254200007844100000698000000732902011031570

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

Looking for a way to help a neighbor? Consider a donation to our Good Neighbor Energy Fund to help those unable to pay their utility bill. Details at <http://kua.com/gn> or 407-933-9800.

Account Summary as of February 25, 2011

Next Scheduled Read Date: March 18
 Previous Balance \$464.50
 Payment - Thank You \$-464.50
 Adjustments \$0.00
 Current Charges \$395.50
 Total Amount Due \$395.50
 Amount Past Due \$0.00



Daily Avg. Use- 6.44 TGals/Day
 Use One Year Ago- 2.71 TGals/Day
 Daily Avg. Cost- \$15.82

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$161.00
 Grease Trap Charge \$20.00
 Base Charge - Harmony Reclaimed \$214.50
 Total Current Toho Charges: \$395.50

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Severn Trent Services
 Coral Springs

Total Current Charges: \$395.50

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			02/16/11	9,281	Actual	01/22/11	9,120				
Reclaimed	TGals	82615010	02/16/11	9,281	Actual	01/22/11	9,120	161	161	1	25

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 3/15/11	Late Fee Due After 3/15/11	Total Amount Due
1525420-784420		\$395.50	\$19.78	\$395.50

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8668 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007844200000395500000415282011031540

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
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Account Summary as of February 25, 2011

Next Scheduled Read Date: March 18	
Previous Balance	\$524.00
Payment - Thank You	\$-524.00
Adjustments	\$0.00
Current Charges	\$463.00
Total Amount Due	\$463.00
Amount Past Due	\$0.00



Daily Avg. Use- 4.48 TGals/Day
 Use One Year Ago- 2.96 TGals/Day
 Daily Avg. Cost- \$18.52

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$112.00
Base Charge - Harmony Reclaimed	\$351.00
Total Current Toho Charges:	\$463.00

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Severn Trent Services
 Coral Springs

Total Current Charges: \$463.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Actual	Estimated	Actual	Estimated				
Reclaimed	TGals	62751434	02/16/11	11,962	01/22/11	11,850	112	112	1	25

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 3/15/11	Late Fee Due After 3/15/11	Total Amount Due
1525420-784430		\$463.00	\$23.15	\$463.00

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 Orlando, FL 32885-0096

6669 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007844300000463000000463152011031520

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-784440 Cycle-131030
 Service Address: 0 HARMONY SQUARE DRIVE ENT W

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 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
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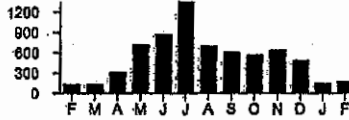
Account Summary as of February 25, 2011

Next Scheduled Read Date: March 18
 Previous Balance \$511.00
 Payment - Thank You -\$511.00
 Adjustments \$0.00
 Current Charges \$525.00
 Total Amount Due \$525.00
 Amount Past Due \$0.00



Daily Avg. Use- 6.96 TGals/Day
 Use One Year Ago- 4.60 TGals/Day
 Daily Avg. Cost- \$21.00

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$174.00
 Base Charge - Harmony Reclaimed \$351.00
Total Current Toho Charges: \$525.00

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 Coral Springs

Total Current Charges: \$525.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Actual	Estimated	Actual	Estimated				
Reclaimed	TGals	62644706	15,543		15,369		174	174	1	25

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 3/15/11	Late Fee Due After 3/15/11	Total Amount Due
1525420-784440		\$525.00	\$26.25	\$525.00

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8870 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007844400000525000000551252011031540

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

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

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Account Summary as of February 25, 2011

Next Scheduled Read Date: March 18	
Previous Balance	\$214.50
Payment - Thank You	-\$214.50
Adjustments	\$0.00
Current Charges	\$241.50
Total Amount Due	\$241.50
Amount Past Due	\$0.00



Daily Avg. Use- 1.08 TGals/Day
 Use One Year Ago- 2.10 TGals/Day
 Daily Avg. Cost- \$9.66

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$27.00
Base Charge - Harmony Reclaimed	\$214.50
Total Current Toho Charges:	\$241.50

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Severn Trent Services
 Coral Springs

Total Current Charges: \$241.50

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read	Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	62815008	02/16/11	6,709	Actual 01/22/11 6,682	27	27	1	25

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 3/15/11	Late Fee Due After 3/15/11	Total Amount Due
1525420-785210		\$241.50	\$12.08	\$241.50

Kissimmee Utility Authority
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6659 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007852100000241500000253582011031590

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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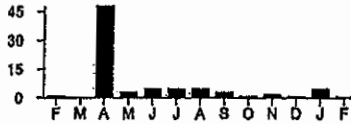
Account Summary as of February 25, 2011

Next Scheduled Read Date:	March 18
Previous Balance	\$92.82
Payment - Thank You	\$-92.82
Adjustments	\$0.00
Current Charges	\$66.74
Total Amount Due	\$66.74
Amount Past Due	\$0.00



Daily Avg. Use- 0.04 TGals/Day
 Use One Year Ago- 0.03 TGals/Day
 Daily Avg. Cost- \$2.67

Water - Commercial



Consumption - Harmony Water	\$2.90
Consumption - Harmony Sewer	\$3.82
Base Charge - Harmony Sewer	\$28.50
Base Charge - Harmony Water	\$31.72
Total Current Toho Charges:	\$66.74

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 Severn Trent Services
 Coral Springs

Total Current Charges: \$66.74

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			02/16/11	556	01/22/11	555					
Water	TGals	53452609	02/16/11	556	Actual	01/22/11	555	1	1	1	25

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 3/15/11	Late Fee Due After 3/15/11	Total Amount Due
1525420-790300		\$66.74	\$5.00	\$66.74

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



6664 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007903000000066740000071742011031510

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

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

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Account Summary as of February 25, 2011

Next Scheduled Read Date: March 18
 Previous Balance \$75.22
 Payment - Thank You \$-75.22
 Adjustments \$0.00
 Current Charges \$66.52
 Total Amount Due \$66.52
 Amount Past Due \$0.00



Daily Avg. Use- 0.48 TGals/Day
 Use One Year Ago- 0.21 TGals/Day
 Daily Avg. Cost- \$2.68

Water - Commercial



Consumption - Harmony Water \$34.80
 Base Charge - Harmony Water \$31.72
 Total Current Toho Charges: \$66.52

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 Coral Springs

Total Current Charges: \$66.52

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			02/16/11	128	Actual	01/22/11					116
Water	TGals	57957298	02/16/11	128	Actual	01/22/11	116	12	12	1	25

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 3/15/11	Late Fee Due After 3/15/11	Total Amount Due
1525420-790660		\$66.52	\$5.00	\$66.52

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



6653 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 4 2 6 8 9 2

0015254200007906600000066520000071522011031570

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-790670 Cycle-131030
 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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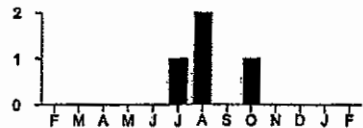
Account Summary as of February 25, 2011

Next Scheduled Read Date: March 18	
Previous Balance	\$31.72
Payment - Thank You	\$-31.72
Adjustments	\$0.00
Current Charges	\$31.72
Total Amount Due	\$31.72
Amount Past Due	\$0.00



Daily Avg. Use- 0.00 TGals/Day
 Use One Year Ago- 0.00 TGals/Day
 Daily Avg. Cost- \$1.27

Water - Commercial



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

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 Coral Springs

Total Current Charges: \$31.72

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			02/16/11	35	Actual	01/22/11	35				
Water	TGals	53452651	02/16/11	35	Actual	01/22/11	35	0	0	1	25

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 3/15/11	Late Fee Due After 3/15/11	Total Amount Due
1525420-790670		\$31.72	\$5.00	\$31.72

Kissimmee Utility Authority
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6864 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33074-7320



0015254200007906700000031720000036722013031570

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

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

Looking for a way to help a neighbor? Consider a donation to our Good Neighbor Energy Fund to help those unable to pay their utility bill. Details at <http://kua.com/gn> or 407-933-9800.

Account Summary as of February 25, 2011

Next Scheduled Read Date: March 18
 Previous Balance \$33.40
 Payment - Thank You \$-33.40
 Adjustments \$0.00
 Current Charges \$30.40
 Total Amount Due \$30.40
 Amount Past Due \$0.00



Daily Avg. Use- 0.28 TGals/Day
 Use One Year Ago- 0.11 TGals/Day
 Daily Avg. Cost- \$1.22

Reclaimed Water - Commercial



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

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Severn Trent Services
 Coral Springs

Total Current Charges: \$30.40

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			02/16/11	5,579	Actual	01/22/11	5,572				
Reclaimed	TGals	02163002	02/16/11	5,579	Actual	01/22/11	5,572	7	7	1	25

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 3/15/11	Late Fee Due After 3/15/11	Total Amount Due
1525420-790680		\$30.40	\$5.00	\$30.40

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8850 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007906800000030400000035402011031540

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

Looking for a way to help a neighbor? Consider a donation to our Good Neighbor Energy Fund to help those unable to pay their utility bill. Details at <http://kua.com/gn> or 407-933-9800.

Account Summary as of February 25, 2011

Next Scheduled Read Date: March 18	
Previous Balance	\$261.00
Payment - Thank You	\$-261.00
Adjustments	\$0.00
Current Charges	\$213.00
Total Amount Due	\$213.00
Amount Past Due	\$0.00



Daily Avg. Use- 3.84 TGals/Day
 Use One Year Ago- 1.14 TGals/Day
 Daily Avg. Cost- \$8.52

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$96.00
Base Charge - Harmony Reclaimed	\$117.00
Total Current Toho Charges:	\$213.00

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 Severn Trent Services
 Coral Springs

Total Current Charges: \$213.00

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Value	Type	Date	Value				
Reclaimed	TGals	83309511	02/16/11	3,966	Actual	01/22/11	3,870	96	96	1	25

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 3/15/11	Late Fee Due After 3/15/11	Total Amount Due
1525420-812210		\$213.00	\$10.65	\$213.00

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



6849 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200008122100000213000000223652011031530

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

Looking for a way to help a neighbor? Consider a donation to our Good Neighbor Energy Fund to help those unable to pay their utility bill. Details at <http://kua.com/gn> or 407-933-9800.

Account Summary as of February 25, 2011

Next Scheduled Read Date: March 18	
Previous Balance	\$274.27
Payment - Thank You	\$-274.27
Adjustments	\$0.00
Current Charges	\$144.98
Total Amount Due	\$144.98
Amount Past Due	\$0.00



Daily Avg. Use- 0.52 TGals/Day
 Use One Year Ago- 0.63 TGals/Day
 Daily Avg. Cost- \$5.80

Water - Commercial



Consumption - Harmony Water	\$37.70
Consumption - Harmony Sewer	\$47.08
Base Charge - Harmony Sewer	\$28.50
Base Charge - Harmony Water	\$31.72
Total Current Toho Charges:	\$144.98

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 Severn Trent Services
 Coral Springs

Total Current Charges: \$144.98

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			02/16/11	1,220	Actual	01/22/11	1,207				
Water	TGals	63044324	02/16/11	1,220	Actual	01/22/11	1,207	13	13	1	25

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 3/15/11	Late Fee Due After 3/15/11	Total Amount Due
1525420-819280		\$144.98	\$7.25	\$144.98

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



6645 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200008192800000144980000152232011031500

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 help a neighbor? Consider a donation to our Good Neighbor Energy Fund to help those unable to pay their utility bill. Details at <http://kua.com/gn> or 407-933-9800.

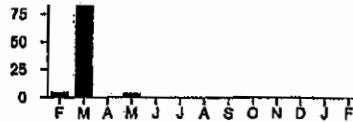
Account Summary as of February 25, 2011

Next Scheduled Read Date: March 18	
Previous Balance	\$117.00
Payment - Thank You	\$-117.00
Adjustments	\$0.00
Current Charges	\$117.00
Total Amount Due	\$117.00
Amount Past Due	\$0.00



Daily Avg. Use- 0.00 TGals/Day
 Use One Year Ago- 0.17 TGals/Day
 Daily Avg. Cost- \$4.88

Reclaimed Water - Commercial



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

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 Severn Trent Services
 Coral Springs

Total Current Charges: \$117.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			02/16/11	14,866	Estimated	01/22/11					14,866
Reclaimed	TGals	70117644	02/16/11	14,866	Estimated	01/22/11	14,866	0	0	1	25

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 3/15/11	Late Fee Due After 3/15/11	Total Amount Due
1525420-846710		\$117.00	\$5.85	\$117.00

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



6648 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 4 2 6 8 9 7

0015254200008467100000117000000122852011031570

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

Looking for a way to help a neighbor? Consider a donation to our Good Neighbor Energy Fund to help those unable to pay their utility bill. Details at <http://kua.com/gn> or 407-933-9800.

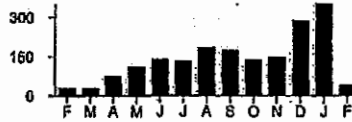
Account Summary as of February 25, 2011

Next Scheduled Read Date: March 18
 Previous Balance \$499.38
 Payment - Thank You \$-499.38
 Adjustments \$0.00
 Current Charges \$159.00
 Total Amount Due \$159.00
 Amount Past Due \$0.00



Daily Avg. Use- 1.88 TGals/Day
 Use One Year Ago- 1.07 TGals/Day
 Daily Avg. Cost- \$6.38

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$42.00
 Base Charge - Harmony Reclaimed \$117.00
 Total Current Toho Charges: \$159.00

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Sewer Trent Services
 Coral Springs

Total Current Charges: \$159.00

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			02/16/11	1,118	Actual	01/22/11	1,076				
Reclaimed	TGals	68934780	02/16/11	1,118	Actual	01/22/11	1,076	42	42	1	25

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 3/15/11	Late Fee Due After 3/15/11	Total Amount Due
1525420-855740		\$159.00	\$7.95	\$159.00

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



6647 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-903760 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

Looking for a way to help a neighbor? Consider a donation to our Good Neighbor Energy Fund to help those unable to pay their utility bill. Details at <http://kua.com/gn> or 407-933-9800.

Account Summary as of February 25, 2011

Next Scheduled Read Date:	March 18	
Previous Balance		\$189.00
Payment - Thank You		\$-189.00
Adjustments		\$0.00
Current Charges		\$144.00
Total Amount Due		\$144.00
Amount Past Due		\$0.00



Daily Avg. Use- 1.08 TGals/Day
 Use One Year Ago- 2.18 TGals/Day
 Daily Avg. Cost- \$5.78

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$27.00
Base Charge - Harmony Reclaimed	\$117.00
Total Current Toho Charges:	\$144.00

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Sewer Trent Services
 Coral Springs

Total Current Charges: \$144.00

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read			Usage	Billed Usage	Meter Multiplier	Days of Service
			02/16/11	27,460	Actual	01/22/11	27,433					
Reclaimed	TGals	58044954	02/16/11	27,460	Actual	01/22/11	27,433	27	27	1	25	

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 3/15/11	Late Fee Due After 3/15/11	Total Amount Due
1525420-903760		\$144.00	\$7.20	\$144.00

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



6848 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



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

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

Looking for a way to help a neighbor? Consider a donation to our Good Neighbor Energy Fund to help those unable to pay their utility bill. Details at <http://kua.com/gn> or 407-933-9800.

Account Summary as of February 25, 2011

Next Scheduled Read Date: March 18
 Previous Balance \$168.00
 Payment - Thank You \$-168.00
 Adjustments \$0.00
 Current Charges \$169.00
 Total Amount Due \$169.00
 Amount Past Due \$0.00



Daily Avg. Use- 2.08 TGals/Day
 Use One Year Ago- 1.82 TGals/Day
 Daily Avg. Cost- \$6.76

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$52.00
 Base Charge - Harmony Reclaimed \$117.00
 Total Current Toho Charges: \$169.00

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 Coral Springs

Total Current Charges: \$169.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			02/16/11	9.235	Actual	01/22/11					9.183
Reclaimed	TGals	60720859	02/16/11	9.235	Actual	01/22/11	9.183	52	52	1	25

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 3/15/11	Late Fee Due After 3/15/11	Total Amount Due
1525420-933910		\$169.00	\$8.45	\$169.00

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



6656 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009339100000169000000177452011031550

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 help a neighbor? Consider a donation to our Good Neighbor Energy Fund to help those unable to pay their utility bill. Details at <http://kua.com/gn> or 407-933-9800.

Account Summary as of February 25, 2011

Next Scheduled Read Date: March 18	
Previous Balance	\$134.00
Payment - Thank You	-\$134.00
Adjustments	\$0.00
Current Charges	\$136.00
Total Amount Due	\$136.00
Amount Past Due	\$0.00



Daily Avg. Use- 0.76 TGals/Day
 Use One Year Ago- 0.25 TGals/Day
 Daily Avg. Cost- \$5.44

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$19.00
Base Charge - Harmony Reclaimed	\$117.00
Total Current Toho Charges:	\$136.00

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Severn Trent Services
 Coral Springs

Total Current Charges: \$136.00

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			02/16/11	5,390	Actual	01/22/11	5,371				
Reclaimed	TGals	60720861	02/16/11	5,390	Actual	01/22/11	5,371	19	19	1	25

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 3/15/11	Late Fee Due After 3/15/11	Total Amount Due
1525420-933920		\$136.00	\$6.80	\$136.00

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



6855 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-944380 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 help a neighbor? Consider a donation to our Good Neighbor Energy Fund to help those unable to pay their utility bill. Details at <http://kua.com/gn> or 407-933-9800.

Account Summary as of February 25, 2011

Next Scheduled Read Date: March 18	
Previous Balance	\$535.76
Payment - Thank You	\$-535.76
Adjustments	\$0.00
Current Charges	\$325.24
Total Amount Due	\$325.24
Amount Past Due	\$0.00



Daily Avg. Use- 0.04 TGals/Day
 Use One Year Ago- 0.14 TGals/Day
 Daily Avg. Cost- \$13.01

Water - Commercial



Consumption - Harmony Water	\$2.90
Consumption - Harmony Sewer	\$3.62
Consumption - Harmony Reclaimed	\$8.00
Base Charge - Harmony Reclaimed	\$117.00
Base Charge - Harmony Water	\$101.52
Base Charge - Harmony Sewer	\$91.20
Total Current Toho Charges:	\$325.24

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 Coral Springs

Total Current Charges: \$325.24

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			02/16/11	4,512	Actual	01/22/11	4,503				
Reclaimed	TGals	58215252	02/16/11	4,512	Actual	01/22/11	4,503	9	9	1	25
Water	TGals	55640503	02/16/11	439	Actual	01/22/11	438	1	1	1	25

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 3/15/11	Late Fee Due After 3/15/11	Total Amount Due
1525420-944380		\$325.24	\$16.26	\$325.24

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



6658 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007443800000325240000341502011031540

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 help a neighbor? Consider a donation to our Good Neighbor Energy Fund to help those unable to pay their utility bill. Details at <http://kua.com/gn> or 407-933-9800.

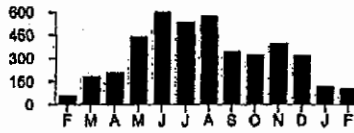
Account Summary as of February 25, 2011

Next Scheduled Read Date: March 18	
Previous Balance	\$237.00
Payment - Thank You	\$-237.00
Adjustments	\$0.00
Current Charges	\$220.00
Total Amount Due	\$220.00
Amount Past Due	\$0.00



Daily Avg. Use- 4.12 TGals/Day
 Use One Year Ago- 2.11 TGals/Day
 Daily Avg. Cost- \$8.80

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$103.00
Base Charge - Harmony Reclaimed	\$117.00
Total Current Toho Charges:	\$220.00

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Severn Trent Services
 Coral Springs

Total Current Charges: \$220.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
Reclaimed	TGals	61099658	02/16/11	24,023	Actual	01/22/11	23,920	103	103	1	25

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 3/15/11	Late Fee Due After 3/15/11	Total Amount Due
1525420-948250		\$220.00	\$11.00	\$220.00

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



6657 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 4 2 6 9 0 3

0015254200009482500000220000000231002011031590

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-948380 Cycle-131030
 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 help a neighbor? Consider a donation to our Good Neighbor Energy Fund to help those unable to pay their utility bill. Details at <http://kua.com/gn> or 407-933-9800.

Account Summary as of February 25, 2011

Next Scheduled Read Date: March 18
 Previous Balance \$217.00
 Payment - Thank You \$-217.00
 Adjustments \$0.00
 Current Charges \$210.00
 Total Amount Due \$210.00
 Amount Past Due \$0.00



Daily Avg. Use- 3.72 TGals/Day
 Use One Year Ago- 4.18 TGals/Day
 Daily Avg. Cost- \$8.40

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$93.00
 Base Charge - Harmony Reclaimed \$117.00
Total Current Toho Charges: \$210.00

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FEB 28 2011
 Severn Trent Services
 Coral Springs

Total Current Charges: \$210.00

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Actual	Date	Reading				
Reclaimed	TGals	60986109	02/16/11	23,167	Actual	01/22/11	23,074	93	93	1	25

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 3/15/11	Late Fee Due After 3/15/11	Total Amount Due
1525420-948380		\$210.00	\$10.50	\$210.00

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



6652 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



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

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

Looking for a way to help a neighbor? Consider a donation to our Good Neighbor Energy Fund to help those unable to pay their utility bill. Details at <http://kua.com/gn> or 407-933-9800.

Account Summary as of February 25, 2011

Next Scheduled Read Date: March 18
 Previous Balance \$230.00
 Payment - Thank You \$-230.00
 Adjustments \$0.00
 Current Charges \$194.00
 Total Amount Due \$194.00
 Amount Past Due \$0.00



Daily Avg. Use- 3.08 TGals/Day
 Use One Year Ago- 0.00 TGals/Day
 Daily Avg. Cost- \$7.76

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$77.00
 Base Charge - Harmony Reclaimed \$117.00
Total Current Toho Charges: \$194.00

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FEB 28 2011
 Severn Trent Services
 Coral Springs

Total Current Charges: \$194.00

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			02/16/11	10,286	Actual	01/22/11	10,209				
Reclaimed	TGals	62343308	02/16/11	10,286	Actual	01/22/11	10,209	77	77	1	25

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 3/15/11	Late Fee Due After 3/15/11	Total Amount Due
1525420-1125108		\$194.00	\$9.70	\$194.00

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



8651 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



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0015254200011251080000194000000203702011031530

131

Ledesma Innovations, Inc.

Harmony Community Development District
3500 Harmony Square Drive West
Harmony, Florida 34773

EXTERIOR PRESSURE WASHING

2310 Running Horse Trail
St. Cloud, Florida 34771
Phone: (407) 319-3198
Fax: (407) 891-4158

Date: January 18, 2011

Location: Small Dog Park (Central Bark - Five Oaks Drive)

INVOICE

- Completion of Pressure Washing for the Harmony small Dog Park
- | | |
|------------------|-----------------|
| TOTAL SUM | \$350.00 |
|------------------|-----------------|

GRAND TOTAL DUE **\$350.00**

APPROVED
By Todd Haskett at 2:29 pm, Feb 28, 2011

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FEB 28 2011
Severn Trent Services
Coral Springs



LUKE BROTHERS INC.
LANDSCAPE SERVICES

8832 AULD LANE
HOLIDAY, FL 34690
PHONE 727-937-8448
FAX 727-937-8458
WEBSITE WWW.LUKEBROTHERS.COM

INVOICE

131

Sold To:
Harmony Community Development Dist.
c/o District Managers Office
610 Sycamore Street, Suite 130
Celebration, Fl. 34747
Attn: Gary Moyer

Job Location:
FRONT OF DOG PARK

Attn: Gary Moyer

INVOICE

Invoice Number: J013249
Invoice Date: Dec 31, 2010
Terms: Net 30
Customer Code: HAR610
Reference #1: IRRIGATION

Sales Cat/Slsmn: IRR/HSE

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

Description	Amount
12/22/10 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPAIRED 2 1/2" MAIN LINE TEE NEAR STREET, PER QUOTE DATED 12/3/10.	250.00



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FEB 28 2011
Severn Trent Services
Coral Springs

546041 53802

- CONDITIONS -

APPROVED
By Todd Haskett at 2:09 pm, Feb 28, 2011

Subtotal 250.00

Total Invoice 250.00



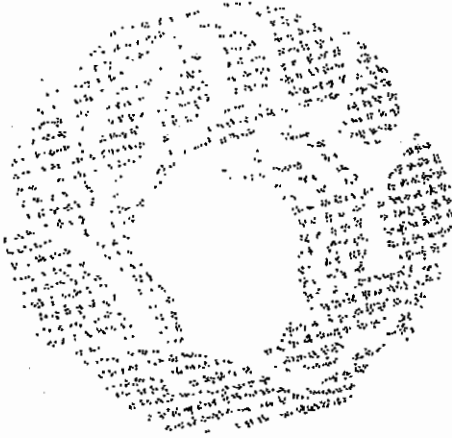
LUKE BROTHERS INC.
 LANDSCAPE SERVICES
 8888 AULD LANE
 HOLIDAY, FL 34890
 PHONE 727-837-8448
 FAX 727-837-8458
 WEBSITE WWW.LUKEBROTHERS.COM

INVOICE

131

<p>Sold To: Harmony Community Development Dist. c/o District Managers Office 610 Sycamore Street, Suite 130 Celebration, Fl. 34747 Attn: Gary Moyer</p>	<p>INVOICE</p> <p>Invoice Number: J013250 Invoice Date: Dec 31, 2010 Terms: Net 30 Customer Code: HAR610 Reference #1: IRRIGATION</p> <p>Sales Cat/Slsmn: IRR/HSE</p> <p>Job Number: LB Job Description: LUKE BROTHERS Reference #2: HAR610</p>
<p>Job Location: CATBRIAR</p> <p>Attn: Gary Moyer</p>	

Description	Amount
12/11/10 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPAIRED 4" MAIN LINE PER QUOTE DATED 12/11/10.	450.00



RECEIVED
FEB 28 2011
 Severn Trent Services
 Coral Springs

- CONDITIONS -		Subtotal 450.00
<p>APPROVED By Todd Haskett at 2:09 pm, Feb 28, 2011</p>	Total Invoice 450.00	



LUKE BROTHERS INC.

LANDSCAPE SERVICES
5592 AULD LANE
HOLIDAY, FL 34690
PHONE 727-657-6448
FAX 727-657-6458
WEBSITE WWW.LUKEBROTHERS.COM

INVOICE

131

Sold To:
Harmony Community Development Dist.
c/o District Managers Office
610 Sycamore Street, Suite 130
Celebration, Fl. 34747
Attn: Gary Moyer

Job Location:
HWY. 192, EAST OF TOWNHOMES

Attn: Gary Moyer

INVOICE

Invoice Number: J013251
Invoice Date: Dec 31, 2010
Terms: Net 30
Customer Code: HAR610
Reference #1: IRRIGATION

Sales Cat/Slsm: IRR/HSE

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

12/20/10 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPAIRED 4" MAIN LINE TEE NEAR POND, PER QUOTE DATED 12/2/10.

12/20/10 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPAIRED 4" MAIN LINE TEE NEAR POND, PER QUOTE DATED 12/2/10.

450.00



RECEIVED

FEB 28 2011

Severn Trent Services
Coral Springs

- CONDITIONS -

Subtotal 450.00

APPROVED

By Todd Haskett at 2:09 pm, Feb 28, 2011

Total Invoice 450.00



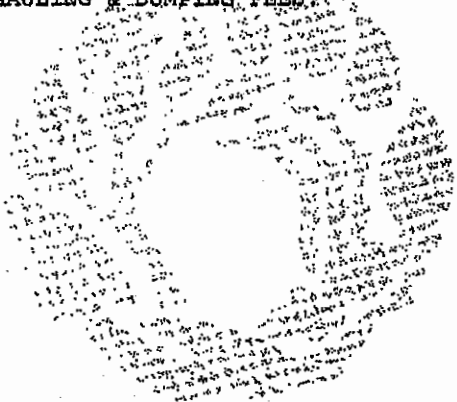
LUKE BROTHERS INC.
LANDSCAPE SERVICES
 8598 ALLO LANE
 HOLIDAY, FL 34690
 PHONE 727-937-6448
 FAX 727-937-6488
 WEBSITE WWW.LUKEBROTHERS.COM

INVOICE

181

<p>Sold To: Harmony Community Development Dist. c/o District Managers Office 610 Sycamore Street, Suite 130 Celebration, Fl. 34747 Attn: Gary Moyer</p>	<p>INVOICE</p> <p>Invoice Number: J013252 Invoice Date: Dec 31, 2010 Terms: Net 30 Customer Code: HAR610 Reference #1: TREE</p> <p>Sales Cat/Slsmn: TREE/HSE</p> <p>Job Number: LB Job Description: LUKE BROTHERS Reference #2: HAR610</p>
<p>Job Location: ALONG MAIN BLVD., BETWEEN BLVD AND LOT BOUNDARIES</p> <p>Attn: Gary Moyer</p>	

Description	Amount
<p>12/31/10 - TREE WORK PERFORMED AS FOLLOWS: 1) CROWN CLEANING OF ALL TREES TO REMOVE DEAD, DISEASED & DAMAGED LIMBS. 2) CROWN THINNING OF ALL TREES TO REMOVE ALL CROSSING & RUBBING LIMBS TO ESTABLISH PROPER AIR FLOW, LIGHT FLOW & BRANCING HABITAT. 3) SPECIALIZED STRUCTURAL PRUNING OF ALL TREES TO BALANCE CANOPIES THAT WERE PARTIALLY DESTROYED DUE TO MENTIONED DIE-BACK CONDITIONS. 4) INCLUDING DEBRIS REMOVAL, HAULING & DUMPING FEES. PER CONTRACT</p>	<p>15,000.00</p>



RECEIVED
 FEB 28 2011
 Severn Trent Services
 Coral Springs

<p>- CONDITIONS -</p>	<p>Subtotal 15,000.00</p> <p>Total Invoice 15,000.00</p>
-----------------------	--

APPROVED
 By Todd Haskett at 2:09 pm, Feb 28, 2011

INVOICE



MIRACLE

RECREATION EQUIPMENT CO.
9020 Paysphere Circle
Chicago, IL 60674

ISO 9001 Certified

Fed. I.D. #43-1595099
Phone (417) 235-6917

SOLD TO

HARMONY DEVELOPMENT CO.
3500 HARMONY SQUARE DR. WEST
HARMONY, FL 34773

SHIP TO

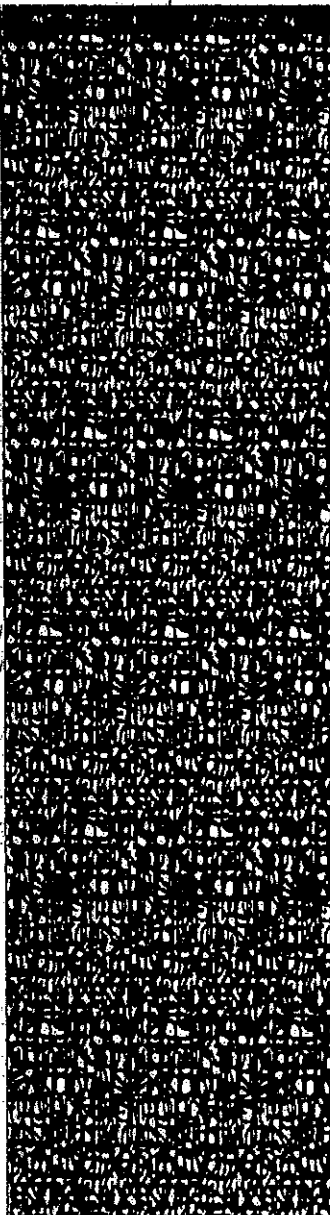
HARMONY DEVELOPMENT CO.
3500 HARMONY SQUARE DR. WEST
HARMONY, FL 34773

REFER TO THESE NUMBERS ON ALL PAYMENTS AND CORRESPONDENCE

WORK ORDER NO.	CUSTOMER ORDER NUMBER	SOLD BY	CUSTOMER NUMBER	INVOICE DATE	INVOICE NO.
633139		093 MILLER RECREATI	34773003	02/21/11	708668

QUANTITY	MODEL NO.	DESCRIPTION	UNIT PRICE	NET
1	718852	TX ADD A BAY ARCH 3 1/2" OD EST GREEN; SEAT'S GREEN Go to www.miracle-recreation.com/warranty to register your product. To access your CPSIA cert. go to www.miracle-recreation.com/cpsia	756.00	756.00
		SALES AMOUNT		756.00
		SALES TAX		0.00
		MISC CHARGES		0.00
		DISCOUNT		28.00
		COMMERCIAL FREIGHT		166.69
		INSTALL.		850.00
		TOTAL		1,744.69

FEB 25 2011



TERMS OF SALE: NET 30 DAYS FROM INVOICE DATE

1.25% CHARGE PER MONTH FOR PAST DUE INVOICES • PLEASE ENCLOSE THE DUPLICATE COPY OF THIS INVOICE WITH YOUR PAYMENT.

REMIT TO: MIRACLE RECREATION EQUIPMENT CO
9020 Paysphere Circle, Chicago, IL 60674



AUTO PARTS

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

Time: 10:54
 Date: 02/11/2011
 Page: 1/1

Invoice Number 576890

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

Employee: 7 Burgner, Richard
 Sales Rep: 0 0, Salesman
 Accounting Day: 11

N99D34MBLUE	BAT	BATTERY	4.00	224.60	171.9900	687.96
N99D34MBLUE	BAT	Core Deposit	4.00	40.00	10.0000	40.00
TAX	BAT	FLORIDA POLLUTION TAX	4.00	1.50	1.5000	6.00

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

Subtotal	733.96
FL SALES TAX 7.0000%	0.00
Charge Sale	733.96

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
 No returns on electrical
 items. Please retain
 receipt for all returns


CUSTOMER COPY



AUTO PARTS

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

Time: 09:04
 Date: 02/12/2011
 Page: 1/2

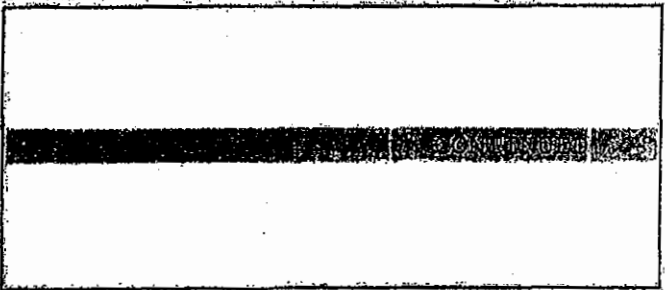
Invoice Number 577084


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

Employee: 19 DIETRICH, JIMMY
 Sales Rep: 0 0, Salesman
 Accounting Day: 12

N996VRED	BAT	BATTERY	4.00	143.18	109.6900	438.76
N996VRED	BAT	Core Deposit	4.00	5.00	5.0000	20.00
TAX	BAT	FLORIDA POLLUTION TAX	4.00	1.50	1.5000	6.00
		ON ORDER WEDNESDAY PICK-UP				
P657	NHT	FLRINGNSEBW GRPUSA	1.00	35.12	29.3900	29.39
2084100	VG	BLADE	1.00	2.96	2.6900	2.69
6501004	SAS	DYNAGRIP 8 GLOVES XL	1.00	31.78	18.6900	18.69
85-300A	NBC	BAT CHGR	1.00	41.57	34.6900	34.69

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



Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
 No returns on electrical
 items. Please retain
 receipt for all returns

CUSTOMER COPY



AUTO PARTS

PERSON'S AUTO PARTS, INC.
 1320 KENTUCKY AVE.
 ST. CLOUD, FL 34769
 (407) 892-6000

Time: 09:04

Invoice Number: 137

577034

Date: 02/12/2011



Page: 2/2

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

Employee: 19 DIETRICH, JIMMY
 Sales Rep: 0 0, Salesman
 Accounting Day: 12

10346	NCB	ARMOR ALL WASH N WAX	1.00	7.49	5.9900	5.99
2089618	EGD	EL WAX-AS-U-DRY	1.00	6.86	5.6900	5.69
760-1342	BK	WAX APPLICATOR 2 PK	1.00	5.68	3.6900	3.69
760-1162	BK	SPONGE	1.00	3.68	2.3900	2.39

RECEIVED

FEB 23 2011

Delivery:
 Attention:
 Tax Exemption: 858012693872C9
 PO#:
 Terms: 24-10th NET 20

Severn Trent Services
 Coral Springs

Subtotal 567.98
 FL SALES TAX 7.0000% 0.00

Charge Sale 567.98

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

No returns on electrical
 items. Please retain
 receipt for all returns

RECEIVED

By: [Signature]

CUSTOMER COPY

121

131

RECEIVED

FEB 28 2011

Seymour Trent Services
Coral Springs



AUTO PARTS

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

Time: 12:08 Invoice Number 578763
Date: 02/22/2011
Page: 1/1



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

Employee: 7 Burgner, Richard
Sales Rep: 0 0, Salesman
Accounting Day: 22

Part Number	Line	Description	Quantity	Price	Net	Total
85-300A	NBC	BAT CHGR	1.00	41.57	34.6900	34.69
760-4136	BK	MF TERRY TOWEL	1.00	25.68	16.6900	16.69
730-4011	BK	BATTERY BOX	2.00	15.37	9.9900	19.98
751-1118	BK	BATTERY STRAP 42	1.00	10.30	6.6900	6.69

Delivery:
Attention:
Tax Exemption: 858012693872C9
PO#:
Terms: 28+10th NET 20

Thomas Bell
Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
No returns on electrical
items. Please retain
receipt for all returns

CUSTOMER COPY

Subtotal	78.05
FL SALES TAX 7.0000%	0.00
Total	78.05
Charge Sale	78.05



AUTO PARTS

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

Time: 13:55 Invoice Number 579472
Date: 02/25/2011
Page: 1/1



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

Employee: 15 S., BOB
Sales Rep: 0 0, Salesman
Accounting Day: 25

Part Number	Line	Description	Quantity	Price	Net	Total
728207	NW	BATT CABLE TERMINAL	4.00	3.35	2.2500	9.00

Solor Box

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

Subtotal 9.00
FL SALES TAX 7.0000% 0.00

Total 9.00
Charge Sale 9.00

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

No returns on electrical
items. Please retain
receipt for all returns

CUSTOMER COPY

RECEIVED
By *writter* at 11:34 am, Mar 07, 2011



AUTO PARTS

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

Time: 09:05

Invoice Number

577035

Date: 02/12/2011



Page: 1/1

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

Employee: 19 DIETRICH, JIMMY
Sales Rep: 00, Salesman
Accounting Day: 12

IN996VRED	EAT	Core Deposit This item was purchased on invoice # 577034	-1.00	5.00	5.0000	5.00 CR D
				02/12/2011		

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

RECEIVED

Subtotal 5.00 CR
FL SALES TAX 7.0000% 0.00

FEB 23 2011

Sovern Trent Services
Coral Springs

Credit Memo 5.00 CR

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

No returns on electrical
items. Please retain
receipt for all returns

CUSTOMER COPY

Orlando Sentinel

131

45

OrlandoSentinel.com
P.O. BOX 100608
ATLANTA, GEORGIA 30384-0608
FED. ID#: 59-1103775
LEGAL ADVERTISING INVOICE

954-753-0380
TELEPHONE

081681902 02/20/11 2
ACCOUNT NO. DATE PG



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

TERMS: PAYABLE IN FULL UPON RECEIPT

DATE	REFERENCE NO	DESCRIPTION	TIMES RUN	AMOUNT
		CUSTOMER SERVICE IS HERE TO HELP MONDAY - FRIDAY 8:30 AM - 5:00 PM 1-866-536-2725		
02/16/11	WO#: 077084401 INV#: 990671001 LEGAL AFFIDAVIT	NOTICE OF WORKSHOP HARMO AD#: 01116297	1	57.00
				2.00
				0.00
				0.00
				0.00
				0.00
	CLASSIFIED		1.00 1 X 57	59.00
APPROVED FOR PAYMENT		RECEIVED		APPROVED FEB 28 2011
CCDD _____ %		FEB 25 2011		
ECDD _____ %		Coral Springs		
ECDD/WS _____ %				

TO PLACE A CLASSIFIED AD
CALL 1-800-669-5757

FOR INFORMATION REGARDING THESE CHARGES
CALL 1-866-536-2725 OR EMAIL oscustserv1@tribune.com

RETURN WITH PAYMENT

59.00
AMOUNT DUE

- RETURN ADDRESS ON OTHER SIDE
- TERMS: UPON RECEIPT
- Make Check Payable To:
ORLANDO SENTINEL

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

0816819020000000041990671001 00005900 00005900 4

Orlando Sentinel

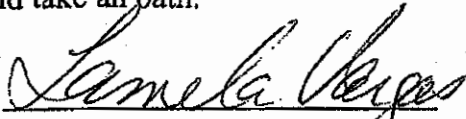
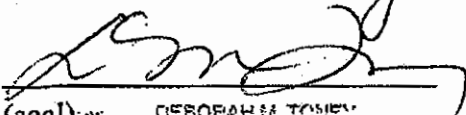
SEVERN TRENT SERVICES
210 N. UNIVERSITY DR. - STE. 702
CORAL SPRINGS, FL 33071
Attn: STEPHANIE REHE

Before the undersigned authority personally appeared Ann Carpenter/Tamela Vargas/Deborah M. Toney, who on oath says that s/he is the Legal Advertising Representative of Orlando Sentinel, a daily newspaper published in Osceola County, Florida; that the attached copy of advertisement, being a Public Hearing in the matter of February 24, 2011 in the Osceola County _ Court, was published in said newspaper in the issue(s); of

02/16/11

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

The foregoing instrument was acknowledged before me this 16 day of February, 2011, Ann Carpenter/Tamela Vargas/Deborah M. Toney, who is personally known to me and who did take an oath.

(seal) DEBORAH M. TONEY
NOTARY PUBLIC
STATE OF FLORIDA
COMMISSION # 1116297
Expires 11/18/2013

1116297

**NOTICE OF WORKSHOP
HARMONY COMMUNITY
DEVELOPMENT DISTRICT**

A workshop of the Board of Supervisors of the Harmony Community Development District ("District") will be held on Thursday, February 24, 2011 at 6:30 PM, at Harmony/Greensides, 7251 Elye Oaks Drive, Harmony, Florida. The purpose of this workshop is to discuss recreation center access policies.

The workshop is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. The meeting may be continued to a date, time and place to be specified on the record of the meeting. A copy of the agenda for this meeting may be obtained at the office of the District Manager, 610 Symonra Street, Suite 140, Celebration, Florida 34747.

There may be occasions when one or more Supervisors will participate by telephone. At the above location there will be present a speaker telephone so that any interested person can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communications.

Any person requiring special accommodations of this meeting because of a disability or physical impairment should contact the District Office at 407-564-1938 at least two calendar days prior to the meeting.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Gary L. Moyer
Manager

OSC1116297 2/16/2011

ROBERT'S POOL SERVICE

PHONE
407 588-1074
Fax
407 588-7483

19315 LAKE PICKETT ROAD
ORLANDO, FL 32820
CPC - 041419

CELL PHONES
PAT (407) 948-6063
SUSAN (407) 948-9357
JP (407) 948-5810

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

Date: 2/15/2011
RECEIVED

FEB 17 2011

Severn Trent Services
Coral Springs

HARMONY SWIM CLUB	
FEBRUARY POOL MAINTENANCE	\$ 580.00
4 WEEKS ENDING 2/28/11	
FOUNTAIN AT LAKESHORE PARK	
FEBRUARY POOL MAINTENANCE	\$ 180.00
4 WEEKS ENDING 2/28/11	
ASHLEY PARK POOL & CABANA	
FEBRUARY POOL MAINTENANCE	\$ 420.00
4 WEEKS ENDING 2/28/11	
TOTAL PAYMENT DUE	\$ 1,180.00



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

131

SRO INVOICE: STES-2052442
 Page: 1
 Invoice Date: 02/18/11
 Salesperson:

Management Services

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

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

REF
 S098309

Cust PO

Ship Via Terms

NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
FEBRUARY 2011 MANAGEMENT FEES				
MANAGEMENT FEE- ADMIN 001.531027.51201.5000	1.00	EA	4,507.58	4,507.58
MANAGEMENT FEES-FIELD OP SVC 001.531016.53901.5000	1.00	EA	6,301.34	6,301.34
MANAGEMENT FEES-FIELD OP SVC 001.531016.53901.5000	0.00	EA	0.00	0.00
POSTAGE 001.541006.51301.5000	1.00	EA	30.46	30.46
COPIES 001.547001.51301.5000	1.00	EA	270.80	270.80
OFFICE SUPPLIES 001.551002.51301.5000	1.00	EA	55.00	55.00
PHONE 001.541003.51301.5000	1.00	EA	1.07	1.07
FAXES 001.541003.51301.5000	0.00	EA	0.00	0.00

RECEIVED

FEB 23 2011

Severn Trent Service:
 Coral Springs

Sub Total: 11,166.25
 Misc Charges: 0.00
 Freight: 0.00
 Tax Amount: 0.00
 Total: 11,166.25

DETACH AND RETURN WITH REMITTANCE

Invoice: 2052442 Customer: 1-00263 HARMONY CDD

11,166.25

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

Page 123 Remittance Amount

131

HARMONY DEVELOPMENT



Spies Pool, LLC
801 Sawdust Tr
Kissimmee, FL 34744

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

Invoice

221031
3/1/2011

Printed 3/2/2011

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

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

CORAL SPRINGS FL 33071

Terms

P.O.#

Sales Representative
HOUSE ACCOUNT

Special instructions:

OT	Qty	Product/Service	Description	Price	Tax	Amount
	1.00	TOR-07-1027	TORO VALVE 1 HYD FOR VAK PAK 2 250-00-04	\$59.95	\$0.00	\$59.95
	1.00	VAK-07-1016	VALVE FLOAT RESERVOIR BASIN 3I * (1) 38906 V-P	\$69.95	\$0.00	\$69.95
		DEL-00-0000	DELIVERY FEE	\$5.00	\$0.00	\$5.00

RECEIVED
MAR 04 2011
Severn Trent Services
Coral Springs

RECEIVED
MAR 04 2011
Severn Trent Services
Coral Springs

Subtotal: \$134.90
Tax: \$0.00
Paid: \$0.00
Total: \$134.90

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

TAKE LEFT TO CONDOS GATE 35 28 37

RECEIVED
MAR 04 2011
Severn Trent Services
Coral Springs

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

WED -DELIVER TO VISTA DEL LAGO SUPER EARLY AND DO NOT LEAVE PAPERWORK

Please Pay From This Invoice Thank You

HARMONY SWIM CLUB



Spies Pool, LLC
801 Sawdust Tr
Kissimmee, FL 34744

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

Invoice

221032
3/1/2011

Printed 3/2/2011

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

CORAL SPRINGS FL 33071

Terms
Net 30

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

P.O.#

Sales Representative
JOYCE GIBBONS

Special instructions:

OT	Otv	Product/Service	Description	Price	Tax	Amount
	1.00	VAK-07-1016	VALVE FLOAT RESERVOIR BASIN 31 * (1) 38906 V-P	\$69.95	\$0.00	\$69.95
			DEL-00-0000 DELIVERY FEE	\$5.00	\$0.00	\$5.00

Subtotal:	\$74.95
Tax:	\$0.00
Paid:	\$0.00
Total:	\$74.95

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

RECEIVED
MAR 04 2011
Seven Hand Services
Coral Springs

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

WED - DELIVER TO VISTA DEL LAGO SUPER EARLY AND DO NOT LEAVE PAPERWORK

Please Pay From This Invoice Thank You

HARMONY DEVELOPMENT



Spies Pool, LLC
801 Sawdust Tr
Kissimmee, FL 34744

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

131

Invoice

220735
2/25/2011

Printed 2/28/2011

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

CORAL SPRINGS FL 33071

Terms

Work Location:

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

P.O.#

Sales Representative
HOUSE ACCOUNT

Special Instructions:

OT	Qty	Product/Service	Description	Price	Tax	Amount
	2.00	PUR-101-3338	BASKET WHISPERFLO 070387 P013 070387 P01325	\$25.00	\$0.00	\$50.00
			DEL-00-0000 DELIVERY FEE	\$5.00	\$0.00	\$5.00

RECEIVED

MAR 03 2011

Severn Trent Services
Coral Springs

Subtotal:	\$55.00
Tax:	\$0.00
Paid:	\$0.00
Total:	\$55.00

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

TAKE LEFT TO CONDOS GATE 35 28 37

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

Please Pay From This Invoice Thank You

131



Sples Pool, LLC
801 Sawdust Tr
Kissimmee, FL 34744

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

Invoice
220850
2/9/2011

Printed 2/28/2011

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

Work Location:
HARMONY SWIM CLUB
3500 HARMONY SQUARE DR West

CORAL SPRINGS FL 33071

Saint Cloud FL 34773

Terms
Net 30

P.O.#

Sales Representative
JOYCE GIBBONS

Work Order Number
62155

		WO		
Oty	Product/Service	Description		
1.00	AAA-60-0705	7 1/2 REBUILT REBUILT MOTOR		
1.00	STA-101-1003	GASKET 8 HOLE BERKLEY PUMP SD-75 * (3) SD-75		
1.00	SPG-60-0185	SEAL VG-185 * (3) VG-185		
1.00	STA-101-1004	SHAFT SLEEVE FOR BERKLEY SL-19310 * (3) SL-19310		
4.00	BOL-101-0034	3/4" S.S. SEAL PLATE BOLT	RECEIVED MAR 03 2011 Severn Trent Service. Coral Springs	
8.00	BOL-101-0038	3/8" S.S. PUMP BOLT		
		SPI-L00-0090 LABOR		
0.00		Description Of Work Completed Pool pump is down. Picked up and delivered customer's spare motor to rewind shop for repair and parts replacement. Installed rebuilt 7.5 HP vertical mounted motor with new shaft sleeve, shaft seal, pump bolts and pump gasket. Restarted pump and checked fo		

Please Pay From This Invoice Thank You

Subtotal:	\$1,445.90
Tax:	\$0.00
Total:	\$1,445.90

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

Please Pay From This Invoice Thank You

CREDIT MEMO

28843

181

HARMONY SWIM CLUB

HARMONY COMMUNITY DEV. DISTRICT

Printed: Monday, February 07, 2011

Transaction Date

Customer

Job/Adjustment/Payment #

Monday, November 01, 2010

Payments

HARMONY SWIM CLUB

28843

Check Number: 52070 - Check #52070 - PD CANCELLED INV FROM 9-14-10 \$56.80

216061

RECEIVED

FEB 10 2011

Severn Trent Services
Coral Springs

131

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

Invoice

Date	Invoice #
2/25/2011	863

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

P.O. No.	Terms	Project

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

RECEIVED
By *written* at 4:17 pm Feb 25, 2011

Invoice

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



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

February 22, 2011
Project No: 070125
Invoice No: 2011000889

Project 070125 Harmony CDD District Engineer
Professional Services from January 01, 2011 to January 31, 2011

Phase 01 Project Management
Hourly Services

		Hours	Rate	Amount	
Principal					
Boyd, Steven	1/27/2011	2.00	205.00	410.00	
Harmony CDD Meeting					
Permitting Coordinator					
Stewart, Tonya	1/25/2011	.50	65.00	32.50	
Invoicing					
Totals		2.50		442.50	
Total Labor					442.50
					\$442.50
TOTAL DUE THIS INVOICE					\$442.50

Outstanding Invoices

Number	Date	Balance
2011000309	1/25/2011	801.75
Total		801.75

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

RECEIVED
FEB 28 2011
Severn Trent Services
Coral Springs