

WORK ORDER 9210

Invoice 51822

Reprint

03/23/2011

9210

14:36:35

3375
Harmony Cdd
210 N. UNIVERSITY DR
SUITE 702
POMPANO BEACH, FL 33071-
407-908-5962 WK#954-753-5841

Year/Make: MINN KOTA
Model: TRAXXIS 70# Loa: 0
CG Number: Hrs:
Serial No:
Warr: / /

MOTOR RUNS SLOW
EST TO CHECK \$85
CUSTOMER PURCHASED 6 MONTHS AGO FROM US

Part Number	Description	Bin	Qty
738-036	BRUSH CARD		1
188-037	BRUSH		2
975-040	SPRING		2
337-036	GASKET		1
701-081	O-RING		1
701-008	ORING		2

Date Description
03/11/2011 201 BRUSH CARD, R+R
Submitted For Warranty To JOHNSON OUTDOORS WARRANTY

Part Number	Description	Bin	Qty	Price	Ext Price
SFRT	INBOUND SERVICE FRE		1	9.75	9.75

	FUEL SURCHARGE/MISC SHOP SUPPLIES:	\$0.20
Date Brought In: 03/03/2011	Labor & Material:	\$9.75
Date Completed : 03/11/2011	No Tax	
	Total Amount:	\$9.95

Warranty

Workmanship-1 year or 100 hours (whichever comes first)

Parts-----Carried By Individual Manufacturer

All sales are final. Warranty covers defects in parts/materials and workmanship on the work performed by Advanced Marine Services.

* Engine problems caused by owners neglect, lack of use, gumming or varnish, dirt/water in fuel or old fuel are not covered

* Warranty is covered only if redone by Advanced Marine Services. We do not reimburse.

* Warranty void on rebuilds if engine is damaged by use of poor quality fuels.

* Be very careful with fuel selection, hi test at most gas stations is old before it is ever pumped because people don't want to spend the extra money on it. Additives can may not be beneficial to your particular engine, and ethanol does damage fuel systems.

* Use your boat often, that is the best way to prevent fuel system issues.

* Warranty void if damage is due to lack of water.

* Warranty void if engine is tampered with.

* Warranty void if motor overheats.

MAR 28 2011
Advanced Marine Services
Coral Springs



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Page: 1 of 10
 Billing Cycle Date: 02/19/11 - 03/18/11
 Account Number: 993377858
 Foundation Account Number: 00089857
 Invoice Number: 993377858X03262011

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	156.50
Payment Posted	-156.50
BALANCE	0.00
Monthly Service Charges	129.97
Usage Charges	0.78
Credits/Adjustments/Other Charges	4.93
Government Fees & Taxes	13.85
TOTAL CURRENT CHARGES	149.53
Due Apr 13, 2011	
Late fees assessed after Apr 13	
Total Amount Due: \$149.53	

Attention Wireless Phone Insurance Customers

For customers with Wireless Phone Insurance, effective March 20, 2011: The name of the Wireless Phone Insurance program will change to Mobile Insurance. There will be no other changes to the program other than the new name. For more information please see www.att.com/mobileinsurance

PO Box 1829
 Alpharetta, GA 30023-1829

#BWNJSZT
 #030009933778581#
 4006.5.104.39497 1 MB 0.382 1s
 BIRCHWOOD ACRES
 ATTN: WENDY RITTER
 210 N UNIVERSITY DR STE 800
 CORAL SPRINGS FL 33071-7320

MAR 28 2011
 RECEIVED
 03/28/11

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

Account Number:	993377858
Total Amount Due:	\$149.53
Amount Paid:	\$

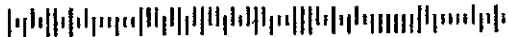
* Please do not send correspondence with payment.

Yes, enroll me in AutoPay
 Signature required on reverse

**Total Amount
 Due by Apr 13, 2011**

Please Mail Check Payable To: ■

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



999000009933778580000000001495300000014953007



Page: 3 of 10
 Billing Cycle Date: 02/19/11 - 03/18/11
 Account Number: 993377858
 Foundation Account Number: 00089857

Prior Activity	993377858
Previous Balance	156.50
Detail of Payments Posted	
Payment by Check posted on Mar 14, 2011	-156.50
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	680	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	780	5,368	109.99	0.78	3.23	9.71	0.00	123.71	
THOMAS BELIEF (See Page 9 for a list of individual charges.)									
Total	1,460	5,368	129.97	0.78	4.93	13.85	0.00	149.53	
TOTAL AMOUNT DUE								\$149.53	

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	02/19-03/18	9.99	363	317	0	0.00
407-433-2447	02/19-03/18	9.99	0	0	0	0.00
407-908-5962	02/19-03/18	60.00	299	481	0	0.00
Total		79.98	662	798	0	0.00
Summary of Rollover Minutes for the Group						
Previous Rollover Balance		1,064				
Unused Package Minutes Added to Rollover		38				
Rollover Minutes Expired (*)		0				
Current Rollover Balance		1,102				
(*) Unused Package Minutes Expire After 12 Billing Periods						

MAR 28 2011
 Service Test Services
 Core Support



Page: 5 of 10
 Billing Cycle Date: 02/19/11 - 03/18/11
 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	02/19-03/18	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	02/19-03/18	0.00	0.00
AT&T Domestic LD	02/19-03/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	02/19-03/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
GSM Coverage Area	02/19-03/18	0.00	0.00
Off-Network Roam	02/19-03/18	0.00	0.00
Unlimited Expd M2M	02/19-03/18	0.00	0.00
Unlimited N&W	02/19-03/18	0.00	0.00
Wireless Data			
DATA OPT OUT	02/19-03/18	0.00	0.00
PIC/VIDEO PayPerUse	02/19-03/18	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 10
Billing Cycle Date: 02/19/11 - 03/18/11
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		218			0.00
Rollover FM 700		363			0.00
Unlimited N&W		99			0.00
TOTAL USAGE CHARGES					\$0.00



Page: 7 of 10
 Billing Cycle Date: 02/19/11 - 03/18/11
 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			
FT9NTN700RJMMUNW	02/19-03/18	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	02/19-03/18	0.00	0.00
AT&T Domestic LD	02/19-03/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	02/19-03/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
GSM Coverage Area	02/19-03/18	0.00	0.00
Off-Network Roam	02/19-03/18	0.00	0.00
Unlimited Expd M2M	02/19-03/18	0.00	0.00
Unlimited N&W	02/19-03/18	0.00	0.00
Wireless Data			
DATA OPT OUT	02/19-03/18	0.00	0.00
PIC/VIDEO PayPerUse	02/19-03/18	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	

MAR 28 2011
 Seven Hand Services
 Coral Springs



Page: 8 of 10
Billing Cycle Date: 02/19/11 - 03/18/11
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 10
 Billing Cycle Date: 02/19/11 - 03/18/11
 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	02/19-03/18	60.00	60.00
Includes:			
- 6 Way Calling			
- 700 Anytime Mins			
- Anytime Min Rollover			
- BasicVoiceMail			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Direct Bill Detail			
- Family Talk			
- Message Waiting Ind			
- Nation GSM			
- UNL Nght & Wknd Min			
- Unlimited M2M Expd			
Other Services			
AT&T Direct Bill	02/19-03/18	0.00	0.00
AT&T Domestic LD	02/19-03/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	02/19-03/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
Equip Insurance Prem	02/19-03/18	4.99	4.99
GSM Coverage Area	02/19-03/18	0.00	0.00
Off-Network Roam	02/19-03/18	0.00	0.00
Unlimited Expd M2M	02/19-03/18	0.00	0.00
Unlimited N&W	02/19-03/18	0.00	0.00
Wireless Data			
BBRY ENTRPRSE CV	02/19-03/18	45.00	45.00
BBRYUNLCHILD	02/19-03/18	0.00	0.00
Includes:			
- Blackberry			
- DATA ACCESS			
PIC/VIDEO PayPerUse	02/19-03/18	0.00	0.00
TOTAL MONTHLY SERVICE CHARGES			\$109.99
Usage Charges			
(See Usage Charge Details)			
TOTAL USAGE CHARGES			\$0.78
Credits, Adjustments & Other Charges			
Regulatory Cost Recovery Charge		0.38	



Page: 10 of 10
 Billing Cycle Date: 02/19/11 - 03/18/11
 Account Number: 993377858
 Foundation Account Number: 00089857



Wireless Line Summary For: (Continued)		407-908-5962
User Name: THOMAS BELIEF		
Credits, Adjustments & Other Charges		
Federal Universal Service Charge	2.85	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES		\$3.23
Government Fees & Taxes		
911 Service Fee	0.50	
FL State Communications Tax	5.87	
City Communications Tax	3.34	
TOTAL GOVERNMENT FEES & TAXES		\$9.71
TOTAL CHARGES FOR: 407-908-5962		\$123.71

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		287			0.00
Rollover FM 700		299			0.00
Unlimited N&W		194			0.00
Long Distance					
International			See Call Details		0.78
Subtotal					\$0.78
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		5,280	5,280	\$0.00/KB	0.00
- DATA ACCESS		88	88	\$0.00/KB	0.00
Subtotal					\$0.00
TOTAL USAGE CHARGES					\$0.78

Long Distance Call Detail		407-908-5962									
User Name: THOMAS BELIEF											
Rate Code: RM70=Rollover FM 700											
Rate Period (PD): DT=Daytime											
Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fea- LD ture	LD DA/Add'l Charge	Total Charge
1	MON	02/21	9:58AM	613-704-1188	OTTAWA ON	2	RM70	DT		0.78	0.78
Totals:						2				0.78	0.78

4006.005.039497.05.05.0000000 NYYSNNNY 353761.353761



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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

March 14, 2011

In Reference To: Harmony CDD Aquatic Plant Maintenance

Project #582-01

(2009-201)

Maintenance \$1530/month

Invoice #11985

Professional Services

2/16/2011 Maintenance (Mitigation/Ponds)
February Maintenance

For professional services rendered

Previous balance

Balance due

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

RECEIVED

MAR 17 2011

Severn Trent Services
Coral Springs

130



Make Your Check Payable and Mail To:
BROWARD COUNTY TAX COLLECTOR
1800 NW 96TH AVE SUITE 100
PLANTATION FL 33313-4629
If you have any questions regarding
your renewal please call 954-762-4697.

FLORIDA REGISTRATION RENEWAL NOTICE



DRIVER AND PAYMENT INFORMATION

CUST #: 216047858
AMOUNT 1 Year 2 Year
BY MAIL PAY: (\$33.10) \$65.50
ADD PENALTY: \$5.00 AFTER: 07/10/11

Please see website for important changes
to hours of operation during the months of
May and June: www.broward.org/revenue

RENEWAL INFORMATION

Tag/Decal/Vessel#: B549QN
EXPIRES: 6/30/2011
HP/LTH/NVW/GVW: 000/00/000200/000000
TITLE: 0
VIN/HIN: 4H100191130340354
BODY/TAG TY: TL/RGR
YR/MAKE/COL: 2003/ YACH/
VEH TY/REG USE: VT/PR
DL/FEID: 850991891
COUNTY/INS: 10/



6 - 43105
HARMONY COMMUNITY DEVELOPMENT DISTRICT
210 N UNIVERSITY DR STE 802
CORAL SPRINGS FL 33071-7320

Check here for address change and complete form on the reverse side. Please enter a daytime phone number should questions arise processing your renewal.
Detach here if mailing. _____

IMPORTANT MESSAGE REGARDING YOUR RENEWAL
•Proof of insurance not required.

REGISTRATION RENEWAL NOTICE

In U.S. funds payable to: Broward County Tax Collector

DON'T Stand in Line - Renew - Online
Renew online: www.broward.org/revenue

GOOD NEWS

You may be able to:

Renew online @ www.broward.org/revenue (No Additional Fee)

APPROVED
By Todd Haskett at 10:42 am, Apr 08, 2011

RECEIVED
APR 07 2011
Govern Trent Services
Coral Springs

543022-53901



CenturyLink™

130

Monthly Statement
March 7, 2011

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

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
1-877-813-7604

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

55190 1/3

RECEIVED

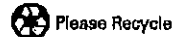
MAR 14 2011

Severn Trent Services
Coral Springs

541003-53810

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
48.19	-48.19	.00	49.19	\$49.19

Current Charges Due By: 03/26/11
If received after April 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: March 26, 2011

Total Amount Due: \$49.19
\$57.69 if received after April 7

Amount Enclosed: \$

MB 01 073075 50727 B 308 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 00000000004919 000049191 1111805



55190 2/3

Payments and Adjustments

Payments and Adjustments

Payment - Thank you!	Feb 21	-49.19
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Total Payments and Adjustments	-49.19
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CenturyLink Local Services

Detail charges for 407-498-3185: March 7 - April 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
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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

\$ - see page 2 for explanation.



CenturyLink

132

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

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

Page: 1 of 5
Bill Date: Mar. 25, 2011

Previous Balance	Payments	Adjustments Credits	Current Charges
44.60	44.60 CR	0.00	44.63

Payment Summary

Previous Balance	44.60
Payment by check received on MAR 08	44.60 CR

Balance	0.00
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Adjustments/Credits Summary

Adjustments to Previous Balance	0.00
---------------------------------	------

Total Adjustments	0.00
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Current Charge Summary

Monthly Charges	36.22
One-Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Adjustments	0.00
Taxes, Fees, and Surcharges	8.41

Total Current Charges	44.63
* Essential Charges	43.31
Nonessential Charges	1.32

Due Date	Apr. 18, 2011	Amount Due	44.63
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* Failure To Pay Essential Charges May Result In Disconnection of Basic Local Services

IMPORTANT NEWS

Welcome to your new bill format. With this bill you will find a "How to Read Your Bill" brochure. Additional information is available at www.centurylink.com/mynewbill. Large businesses are encouraged to access more information and the Enterprise business "How to Read Your Bill" document within the large business section of this website.

RECEIVED

APR 04 2011

Severn Trent Services
Coral Springs

541003-53910

PLEASE REMIT PAYMENT TO:

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

311908324

Amount Due By Apr. 18, 2011 44.63

MB 01 075267 62305 B 316 A
SEVERN TRENT - HARMONY CDD
210 N UNIVERSITY DR STE 800
CORAL SPRINGS, FL 33071-7320

FOR CHANGE OF ADDRESS OR PAYMENT AUTHORIZATION:
Please check here and complete reverse. Thank You.



0000311908324800000000000000000000000032511000000446362000000



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

Page: 3 of 5
Bill Date: Mar. 25, 2011

Current Charges Summary **Service From Mar. 25, 2011**

Monthly Charges	Qty	Rate	Amount
1 Pty Business	1 @	29.00	29.00
Presubscribed Line Charge	1 @	0.99	0.99
Subscriber Line Charge - Interstate	1 @	6.23	6.23
Total Monthly Charges			36.22
Taxes, Fees and Surcharges			
FLORIDA Special Tax			0.94
FLORIDA State Telecommunications Relay Service Surcharge			0.11
FLORIDA Utility Users Tax			2.49
Federal Excise Tax			1.11
OSCEOLA County 911 Surcharge			0.50
OSCEOLA Utility Users Tax			2.14
Universal Service Fund Surcharge			1.12
Total Taxes, Fees and Surcharges			8.41

Total Current Charges **44.63**

Contact Numbers

www.centurylink.com/myaccount Pay Online
 1-866-712-1996 Pay by Phone
 1-877-436-2277 Customer Service
 1-800-786-6272 Repair Service

Visit us online at www.centurylink.com.

Charge Detail

Local Service from MAR 25 to APR 24

Product-ID: 407-891-1308

Monthly Charges

PON: 033110P312

1 Pty Business	29.00	
Subscriber Line Charge - Interstate	6.23	
Total Local Exchange Services		35.23
Presubscribed Line Charge	0.99	



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

Page: 4 of 5
Bill Date: Mar. 25, 2011



Charge Detail

Local Service from MAR 25 to APR 24

Product-ID: 407-891-1308

Monthly Charges

Total Optional Features/Services	0.99	
Total Monthly Charges		36.22

Charge Detail For 407-891-1308	36.22
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Total Charge Detail	36.22
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Tax, Fees and Surcharges	8.43
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Total Current Charges	44.65
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CenturyLink™

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

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

Page: 5 of 5
Bill Date: Mar. 25, 2011

CenturyLink Long Distance

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

Recurring Charges

Presubscribed Line Charge	0.99	
Total For 407-891-1308		0.99
Total Recurring Charges		0.99

Taxes, Fees and Surcharges

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

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

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





132

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

Page: 1 of 6
Bill Date: Apr. 04, 2011

Previous Balance	Payments	Adjustments Credits	Current Charges
48.72	48.72 CR	0.00	48.71

Payment Summary

Previous Balance	48.72
Payment by check received on MAR 14	48.72 CR

Balance	0.00
----------------	------

Adjustments/Credits Summary

Adjustments to Previous Balance	0.00
---------------------------------	------

Total Adjustments	0.00
--------------------------	------

Current Charge Summary

Monthly Charges	38.72
One-Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Adjustments	0.00
Taxes, Fees, and Surcharges	8.99

Total Current Charges	48.71
------------------------------	-------

* Essential Charges	47.39
Nonessential Charges	1.32

Due Date Apr. 25, 2011	Amount Due 48.71
-------------------------------	-------------------------

* Failure To Pay Essential Charges May Result in Disconnection of Certain Local Services

IMPORTANT NEWS

Welcome to your new bill format. With this bill you will find a "How to Read Your Bill" brochure. Additional information is available at www.centurylink.com/mynewbill. Large businesses are encouraged to access more information and the Enterprise business "How to Read Your Bill" document within the large business section of this website.

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Sewern Trent Services
Coral Springs

RECEIVED
APR 12 2011
Sewern Trent Services
Coral Springs

546003-58900

PLEASE REMIT PAYMENT TO:

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

312158819

Amount Due By Apr. 25, 2011

48.71

MB 01 097797 68262 B 414 A
HARMONY CDD
Attn: WENDY RITTER
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320



FOR CHANGE OF ADDRESS OR PAYMENT AUTHORIZATION:
Please check here and complete reverse. Thank You.

00003121588195000000000000000000000000000000000040411000000487112000000



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

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

Current Charges Summary **Service From Apr. 04, 2011**

Monthly Charges	Qty	Rate	Amount
1 Pty Business	1 @	29.00	29.00
Non-Published Non Listed Bus	1 @	3.50	3.50
Presubscribed Line Charge	1 @	0.99	0.99
Subscriber Line Charge - Interstate	1 @	6.23	6.23
Total Monthly Charges			39.72
Taxes, Fees and Surcharges			
FLORIDA Special Tax			1.03
FLORIDA State Telecommunications Relay Service Surcharge			0.11
FLORIDA Utility Users Tax			2.72
Federal Excise Tax			1.21
OSCEOLA County 911 Surcharge			0.50
OSCEOLA Utility Users Tax			2.34
Universal Service Fund Surcharge			1.08
Total Taxes, Fees and Surcharges			8.99

Total Current Charges **48.71**

Contact Numbers

www.centurylink.com/myaccount Pay Online
 1-866-712-1996 Pay by Phone
 1-877-436-2277 Customer Service
 1-800-786-6272 Repair Service

Visit us online at www.centurylink.com.

Charge Detail

Local Service from APR 04 to MAY 03

Product-ID: 407-892-7636

Monthly Charges		
1 Pty Business	29.00	
Subscriber Line Charge - Interstate	6.23	
Total Local Exchange Services		35.23
Non-Published Non Listed Bus	3.50	
Presubscribed Line Charge	0.99	



CenturyLink™

Account Name: HARMONY CDD
Account Number: 312158819

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

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

Charge Detail

Local Service from APR 04 to MAY 03

Product-ID: 407-892-7636

Monthly Charges

Total Optional Features/Services	4.49	
Total Monthly Charges		39.72

Charge Detail For 407-892-7636	39.72
Total Charge Detail	39.72
Tax, Fees and Surcharges	0.00
Total Current Charges	39.72

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APR 12 2011

Severn Trent Services
Coral Springs

541003-53910





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

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

CenturyLink Long Distance

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

Recurring Charges

Presubscribed Line Charge	0.99	
Total For 407-892-7636		0.99
Total Recurring Charges		0.99

Taxes, Fees and Surcharges

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

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

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

Harmony CDD
City of St Cloud
OUC

2/8-3/10

<u>Account #</u>	<u>Service Address</u>		
101546-34228	7034 BUTTON BUSH LP	\$	10.93
101546-34229	7014 BUTTON BUSH LP	\$	11.18
101546-34230	3338 BRACKEN FERN DR	\$	10.93
101546-34231	3319 BRACKEN FERN DR	\$	13.56
101546-34232	3317 PRIMROSE WILLOW DR	\$	12.69
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	\$	63.76
*101546-34509	7255 E. IRLO BRONSON MEM. HWY VL	\$	31,462.07
101546-34548	7255 E. IRLO BRONSON MEM. HWY TCT	\$	11.18
101546-34636	7252 E. IRLO BRONSON MEM. HWY PK	\$	11.68
101546-34850	3340 CAT BRIER TRL PETPK	\$	16.69
101546-34984	7255 FIVE OAKS DRIVE SWIM	\$	2,009.27
101546-36151	3300 SCHOOL HOUSE RD E1	\$	189.06
101546-36152	3300 SCHOOL HOUSE RD E2	\$	26.08
101546-36153	3300 SCHOOL HOUSE RD E3	\$	28.20
101546-37272	7000 E. IRLO BRONSON MEM. HWY UPL	\$	78.54
101546-38203	6917 BEAR GRASS RD	\$	10.93
101546-39822	6900 E IRLO BRONSON MEMORIAL HWY	\$	20.08
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	\$	19.20
101546-47151	3200 BLOCK ODD SCHOOL HOUSE RD	\$	12.68
140024-43311	7124 HARMONY SQ DRIVE S POOL	\$	537.72

VENDOR #55 Total	\$ 34,601.15
------------------	--------------

ONLY *	001.543013-53903-5000	\$	31,462.07
All others	001.543006-53903-5000	\$	3,139.08



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	
2/08/11	Reading 295 Old Meter		
2/25/11	Reading 295		
Consumption for 17 days		0	
Commercial Electric Meter # 5C223994			
2/25/11	Reading 0 New Meter*		
3/10/11	Reading 0		
Consumption for 13 days		0	
Total Consumption for 30 days		0 KWH@ .100350	.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 3/25/11 \$10.93

\$10.93



Account: 101546-34228
 Bill Date: 3/11/11

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 3/25/11 \$10.93
 Total Account Balance

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

0001015467000034228500000109370325119007



0000248781
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 # 5C224799		
Electric Service Charge	10.66	
2/08/11 Reading 268		
3/10/11 Reading 270		
Consumption for 30 days 2 KWH@ .122050	.24	
Current OUC Electric Charges		
Gross Receipts Tax	.28	
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 3/25/11 \$11.18



Account: 101546-34229
Bill Date: 3/11/11

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 3/25/11

\$11.18

Total Account Balance

[Redacted]

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

0001015467000034229400000111870325114005



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	
2/08/11 Reading	0	
3/10/11 Reading	0	
Consumption for 30 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 3/25/11 \$10.93**

\$10.93



Account: 101546-34230
 Bill Date: 3/11/11

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 3/25/11 **\$10.93**
 Total Account Balance **\$10.93**

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

0001015467000034230100000109370325119002



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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	
2/08/11 Reading 3424		
3/10/11 Reading 3445		
Consumption for 30 days 21 KWH@ .122050	2.56	
Current OUC Electric Charges		
Gross Receipts Tax	.34	
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 3/25/11 \$13.56

\$13.56



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Account: 101546-34231
Bill Date: 3/11/11

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 3/25/11 \$13.56

Total Account Balance

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

0001015467000034231000000135690325119002

	Itemized Charges	Total Charges
Commercial Electric Meter # 5C224672		
Electric Service Charge	10.66	
2/08/11 Reading 4237		
3/10/11 Reading 4251		
Consumption for 30 days 14 KWH@ .122050	1.71	
Current OUC Electric Charges		
Gross Receipts Tax	.32	
Current State of Florida Charges		
<p>RECEIVED MAR 15 2011 Severn Trent Services Coral Springs</p>		
For Your Records	Current Charges Due 3/25/11	\$12.69
Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below		
		\$12.69

Current Charges Due 3/25/11 **\$12.69**
Total Account Balance **\$12.69**


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



0000342640
 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 # 5C224717		
Electric Service Charge	10.66	
2/08/11 Reading 1		
3/10/11 Reading 1		
Consumption for 30 days 0 KWH	.00	
Current OUC Electric Charges		
Gross Receipts Tax	.27	
Current State of Florida Charges		

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MAR 14 2011

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 3/25/11 \$10.93

\$10.93



Account: 101546-34233
 Bill Date: 3/11/11

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 3/25/11 **\$10.93**
 Total Account Balance **\$10.93**

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

0001015467000034233800000109370325119006



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	
2/08/11 Reading 272		
3/10/11 Reading 280		
Consumption for 30 days 8 KWH@ .122050	.97	
Current OUC Electric Charges		
Gross Receipts Tax	.30	
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 3/25/11 \$11.93



Account: 101546-34234
 Bill Date: 3/11/11

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 3/25/11 **\$11.93**
 Total Account Balance **\$11.93**

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

0001015467000034234700000119360325119003



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



Service Address: 2501 E PALM BLVD BY OXSON DRIVE W/AL HWY 11111

00075

	Itemized Charges	Total Charges
Commercial Electric Meter # 5C222418		
Service Charge	10.66	
2/08/11 Reading 62779		
3/10/11 Reading 63201		
Computation for 30 days 422 KWH@ .122050	51.51	
Current OUC Electric Charges		
Receipts Tax	1.59	
Current State of Florida Charges		

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MAR 16 2011

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 3/28/11

\$63.76

Total Amount Due

\$63.76



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	
2/08/11 Reading 10372		
3/10/11 Reading 10374		
Consumption for 30 days 2 KWH@ .122050	.24	
Current OUC Electric Charges		
Gross Receipts Tax	.28	
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 3/25/11 \$11.18**

\$11.18



Account: 101546-34548
 Bill Date: 3/11/11

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 3/25/11 **\$11.18**
 Total Account Balance **[REDACTED]**

11111111111111111111111111111111
 HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320

0001015467000034548800001111870325119009



0000249188
 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 # 5C244876		
Electric Service Charge	10.66	
2/08/11 Reading 228		
3/10/11 Reading 234		
Consumption for 30 days 6 KWH@ .122050	.73	
Current OUC Electric Charges		
Gross Receipts Tax	.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 3/25/11 \$11.68**

\$11.68



Account: 101546-34636
 Bill Date: 3/11/11

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 3/25/11 **\$11.68**
 Total Account Balance **\$11.68**

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

0001015467000034636100000116870325119002



The Reliable One®

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 # 50229853		
Electric Service Charge	10.66	
2/08/11 Reading 3841		
3/10/11 Reading 3887		
Consumption for 30 days 46 KWH@ .122050	5.61	
Current OUC Electric Charges		
Gross Receipts Tax	.42	
Current State of Florida Charges		

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MAR 15 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 3/25/11 \$16.69

\$16.69



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Account: 101546-34850
Bill Date: 3/11/11

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 3/25/11

\$16.69

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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0000256836
 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	
2/08/11 Reading 22989		
3/10/11 Reading 23465		
Consumption for 30 days 19040 KWH@ .078880	1,501.88	
Commercial Electric Meter # 1ZM02271		
2/08/11 Reading 1.31		
3/10/11 Reading 1.28		
Consumption for 30 days 51.20 KW @ 8.320000	425.98	
Current OUC Electric Charges		
Gross Receipts Tax	50.21	
Current State of Florida Charges		

RECEIVED
 MAR 15 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 3/25/11 \$2,009.27

\$2,009.27



Account: 101546-34984
 Bill Date: 3/11/11

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 3/25/11

\$2,009.27

Total Account Balance



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

0001015467000034984000020092760325119004



The Reliable One®

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



Commercial Electric Meter # 5C238797
Electric Service Charge
 2/08/11 Reading 42555
 3/10/11 Reading 43978
Consumption for 30 days 1423 KWH@ .122050
Current OUC Electric Charges

Gross Receipts Tax
Current State of Florida Charges

Itemized Charges Total Charges

10.66

173.68

4.72

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MAR 15 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 3/25/11 \$189.06

\$189.06



The Reliable One®

Account: 101546-36151
Bill Date: 3/11/11

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 3/25/11

\$189.06

Total Account Balance

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

0001015467000036151300001890680325119009



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	
2/08/11 Reading 7649		
3/10/11 Reading 7770		
Consumption for 30 days 121 KWH@ .122050	14.77	
Current OUC Electric Charges		
Gross Receipts Tax	.65	
Current State of Florida Charges		

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MAR 15 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 3/25/11 \$26.08

\$26.08



Account: 101546-36152
 Bill Date: 3/11/11

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 3/25/11 **\$26.08**

Total Account Balance **\$26.08**

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

0001015467000036152200000260820325119001



0000344660
 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 # 50244302		
Electric Service Charge	10.66	
2/08/11 Reading 7646		
3/10/11 Reading 7784		
Consumption for 30 days 138 KWH@ .122050	16.84	
Current OUC Electric Charges		
Gross Receipts Tax	.70	
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 3/25/11 \$28.20

\$28.20



Account: 101546-36153
 Bill Date: 3/11/11

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 3/25/11

\$28.20

Total Account Balance

[Redacted]

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

0001015467000036153100000282040325119001



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	
2/08/11 Reading 29464		
3/10/11 Reading 30004		
Consumption for 30 days 540 KWH@ .122050	65.92	
Current OUC Electric Charges		
Gross Receipts Tax	1.96	
Current State of Florida Charges		

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 MAR 15 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 3/25/11 \$78.54

\$78.54



Account: 101546-37272
 Bill Date: 3/11/11

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 3/25/11 **\$78.54**
 Total Account Balance **\$78.54**

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

0001015467000037272500000785440325119008



The Reliable One®

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	
2/08/11	Reading	4	Old Meter
2/25/11	Reading	4	
Consumption for 17 days		0	
Commercial Electric Meter # 5C274571			
2/25/11	Reading	0	New Meter*
3/10/11	Reading	0	
Consumption for 13 days		0	
Total Consumption for 30 days		0 KWH@ .100350	.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 3/25/11 \$10.93



The Reliable One®

Account: 101546-38203
Bill Date: 3/11/11

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 3/25/11 \$10.93
Total Account Balance

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

0001015467000038203600000109370325119005



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	
2/08/11 Reading 6717		
3/10/11 Reading 6790		
Consumption for 30 days 73 KWH@ .122050	8.92	
Current OUC Electric Charges		
Gross Receipts Tax	.50	
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 3/25/11 \$20.08

\$20.08



Account: 101546-39822
 Bill Date: 3/11/11

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 3/25/11 **\$20.08**
 Total Account Balance

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

000101546700003982250000200880325119003



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	
2/08/11 Reading	0	
3/10/11 Reading	0	
Consumption for 30 days	0 KWH	.00
Current OUC Electric Charges		
Gross Receipts Tax	.27	
Current State of Florida Charges		

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Seyern 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 3/25/11 \$10.93

\$10.93



Account: 101546-43767
 Bill Date: 3/11/11

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 3/25/11 **\$10.93**
 Total Account Balance **\$10.93**

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

0001015467000043767400000109370325119004



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	
2/08/11 Reading 3852		
3/10/11 Reading 3918		
Consumption for 30 days 66 KWH@ .122050	8.06	
Current OUC Electric Charges		
Gross Receipts Tax	.48	
Current State of Florida Charges		

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 MAR 15 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 3/25/11 \$19.20**

\$19.20



Account: 101546-45071
 Bill Date: 3/11/11

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 3/25/11 **\$19.20**
 Total Account Balance **[REDACTED]**

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

0001015467000045071100000192050325119005



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	
2/08/11 Reading 7		
3/10/11 Reading 7		
Consumption for 30 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		

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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 3/25/11 \$12.68**

\$12.68



Account: 101546-47151
 Bill Date: 3/11/11

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 3/25/11 \$12.68
 Total Account Balance

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

0001015467000047151000000126860325119004

132

Invoice

Doug Thompson Grading, Inc.
3820 Sailor Hammock Road
Kenansville, FL 34739

Date: 3/11/2011
Invoice #: 709

Bill To
Harmony
3500 Harmony Square
Harmony, FL 34773

P.O. No. Terms Project

Net 30

Quantity	Description	Rate	Amount
	Site Work-Harmony Pipeline Path Expansion	0.00	0.00
	Construct, level and grade an extension to existing shell path 10' wide x 660' long +/- x 6" thick. Widen last 100' of existing path to 20' wide to allow for turnaround area for trucks/equipment.	3,900.00	3,900.00
	ALL LABOR AND MATERIALS INCLUDED	0.00	0.00

Thank you for your business.

Total \$3,900.00

ESTIMATE

Doug Thompson Grading, Inc.
3820 Sailor Hammock Road
Kenansville, FL 34759
407 908 8623

DATE: MARCH 8, 2011

BILL TO: **Harmony Community
Development District**
3500 Harmony Sq Dr W.
Harmony, FL 34773
407-891-1616
Attention: Todd Haskett

ORDER DATE
12/22/2011

JOB
Pipeline Path Expansion

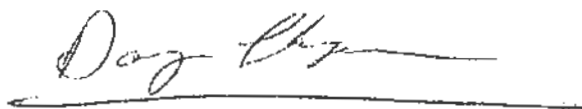
ITEM #	DESCRIPTION	QUANTITY
1	Construct, level and grade an extension to an existing shell path 10' wide x 660' long +/- X 6" thick. Widen last 100' of existing path to 20' wide to allow for turnaround area for trucks/equipment.	3900.00

Note: Price is contingent upon doing all proposed work concurrently (Harmony Developments proportionate share of original path upgrades.

***ALL LABOR AND MATERIALS INCLUDED!**

Total >>>>> \$3,900.00

Thank you for your business!





Mr. Walls stated I am fine with doing this improvement as long as we have a finalized agreement. I agree with Mr. Evans that this is a good tradeoff. The only concern is there is a 60-day notice to terminate. I know that is not the intent, but theoretically we could spend \$3,900 and 60 days later have to find a different site. I would like to find some type of mitigation for the money we will have spent. This is a capital improvement on the west side, so I think we should use capital improvement funds to pay for this.

Ms. Kassel asked is this considered a capital improvement?

Mr. Evans stated yes, I think we could do that.

Mr. Berube asked should a capital expense be permanent? This is more of a temporary solution.

Mr. Walls stated this road will last a long time.

Mr. Evans stated as far as an infrastructure improvement, it is a roadway.

Mr. Boyd stated it is not an asphalt roadway, but it is a roadway.

Mr. Evans stated I think that is a good point; I think it can come from the capital fund.

Mr. LeMenager asked rather than doing a lease, can we instead ask the developer to give us this little piece of property? We just said that it is sand, that it is not a very useful piece of property and that it is hidden away. Why not just let it be District-owned property?

Ms. Kassel stated because then we are responsible for the costs of maintaining it, and the developer is shouldering those costs right now.

Mr. Berube stated they cannot do that. There is a law that says we cannot have any land-locked property.

Mr. Evans stated we are considering the proposal for the stabilization and enhancement of the road, subject to a revised Storage Compound Permission Use Agreement with the comments made by Mr. vanAssenderp, in addition to the reimbursement for those costs on a prorated basis in the event of an early termination.

On MOTION by Mr. Walls, seconded by Mr. Berube, with all in favor, approval was given to enhance the storage path area in the amount of \$3,900, subject to a revised Storage Compound Permission Use Agreement as modified by legal counsel, subject to the reimbursement of costs on a prorated basis in the event of an early termination, to be funded from the 2004 capital projects fund, as discussed above.



132

Invoice Number 7-418-61113	Invoice Date Mar 08, 2011	Account Number 7	Page 1 of 3
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FedEx Tax ID: 71-0427007

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

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

Invoice Questions?
Contact FedEx Revenue Services
Phone: (800) 822-1147 M-Sa 7-6 (CST)
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Mar 08, 2011

FedEx Express Services			
Transportation Charges			13.05
Base Discount			-5.61
Earned/Grace Discount			-1.04
Special Handling Charges			0.64
Total Charges	USD		\$7.04
TOTAL THIS INVOICE	USD		\$7.04

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.



Invoice Number 7-418-61113	Invoice Date Mar 08, 2011	Account Number A-0012-7	Page 3 of 3
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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Feb 25, 2011 **Cust. Ref:** Harmony Mtg. File **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 \$437851.05
- 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	794466223563	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	Mar 01, 2011 10:39	Discount		-5.61
Svc Area	A1	Fuel Surcharge		0.84
Signed by	C.MILLONIG	Earned Discount		-1.04
FedEx Use	00000000/0006002/...	Total Charge	USD	\$7.04
			Third Party Subtotal	USD \$7.04
			Total FedEx Express	USD \$7.04



132

Invoice Number 7-402-00765	Invoice Date Feb 22, 2011	Account Number 2729-3320-0
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Page
1 of 3

FedEx Tax ID: 71-0427007

Billing Address:
SEVERN TRENT/HABITAT CDD
210 N UNIVERSITY DR STE 800
CORAL SPRINGS FL 33071-7320

Shipping Address:
SEVERN TRENT/HABITAT CDD
210 N UNIVERSITY DR STE 800
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		12.30
Base Discount		-6.40
Special Handling Charges		0.59
Total Charges	USD	\$6.49
TOTAL THIS INVOICE	USD	\$6.49

You saved \$6.40 in discounts this period!

Other discounts may apply.

S/B Harmony

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Coral Springs



Invoice Number 7-402-00765	Invoice Date Feb 22, 2011	Account Number 2729-3320-0
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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Feb 15, 2011 **Cust. Ref:** HARMONY AGENDA PACKAGE **Ref #:**
Payor: Third Party **Ref #:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 4

Automation	CAFE	Sender	Recipient		
Tracking ID	971484730863	SEVERN TRENT SERVICES	KENZA VAN ASSENDERP, ESQ.		
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	GALLIES' HALL		
Package Type	FedEx Pak	210 UNIVERSITY DR	225 S. ADAMS STREET		
Zone	04	CORAL SPRINGS FL 33071 US	TALLAHASSEE FL 32302 US		
Packages	1				
Rated Weight	2.0 lbs, 0.9 kgs				
Delivered	Feb 17, 2011 13:01	Transportation Charge	12.30		
Svc Area	A2	Fuel Surcharge	0.59		
Signed by	M.SUMMERFORD	Discount	-6.40		
FedEx Use	00000000/0006024/_	Total Charge	USD \$6.49		
			Third Party Subtotal	USD	\$6.49
			Total FedEx Express	USD	\$6.49

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 Severn Trent Services
 Coral Springs



132

Invoice Number	Invoice Date	Account Number
7-426-74689	Mar 15, 2011	0012-7

Page
1 of 3

FedEx Tax ID: 71-0427007

Billing Address:

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

Shipping Address:

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

Invoice Questions?

Contact FedEx Revenue Services

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

Invoice Summary Mar 15, 2011

FedEx Express Services

Transportation Charges		41.00
Base Discount		-21.43
Earned/Grace Discount		-4.49
Special Handling Charges		1.66
Total Charges	USD	\$16.74
TOTAL THIS INVOICE	USD	\$16.74

You saved \$25.92 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.

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Severn Trent Services
Coral Springs



Invoice Number 7-426-74689	Invoice Date Mar 15, 2011	Account Number 0012-7	Page 3 of 3
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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Mar 07, 2011 **Customer Ref:** Harmony Audit **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$445835.08
- 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.
- Minimum Billable Weight was applied.

Automation	INET	Sender	Recipient	
Tracking ID	794502603119	Fazeela Khan	Steven Bloom	
Service Type	FedEx Standard Overnight	Severn Trent Services	Severn Trent Services	
Package Type	FedEx Box	610 Sycamore Street	210 N UNIVERSITY DR STE 702	
Zone	03	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US	
Packages	1			
Actual Weight	1.0 lbs, 0.5 kgs			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		25.50
Delivered	Mar 08, 2011 10:43	Fuel Surcharge		0.91
Svc Area	A1	Discount		-13.52
Signed by	P.DAVIS	Earned Discount		-3.70
FedEx Use	00000000/0001305/_	Total Charge	USD	\$9.19

Dropped off: Mar 07, 2011 **Customer Ref:** Harmony COO **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$445835.08
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient	
Tracking ID	796839953061	Fazeela Khan	CARON HICKS CORPORATE TRUST DI	
Service Type	FedEx Standard Overnight	Severn Trent Services	U.S. BANK NATIONAL ASSOCIATION	
Package Type	FedEx Envelope	610 Sycamore Street	225 E ROBINSON ST STE 250	
Zone	02	KISSIMMEE FL 34747 US	ORLANDO FL 32801 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		15.50
Delivered	Mar 08, 2011 10:09	Fuel Surcharge		0.75
Svc Area	A1	Discount		-7.91
Signed by	B.DRIGGS	Earned Discount		-0.79
FedEx Use	00000000/0000200/_	Total Charge	USD	\$7.55

Third Party Subtotal	USD	\$16.74
Total FedEx Express	USD	\$16.74



150

Invoice Number 7-434-89966	Invoice Date Mar 22, 2011	Account Number 1-0012-7	Page 1 of 4
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FedEx Tax ID: 71-0427007

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

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

Invoice Questions?
Contact FedEx Revenue Services
Phone: (800) 622-1147 M-Sa 7-8 (CST)
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Mar 22, 2011

FedEx Express Services

Transportation Charges		59.70
Base Discount		-25.69
Earned/Grace Discount		-2.01
Special Handling Charges		8.62
Total Charges	USD	\$40.62
TOTAL THIS INVOICE	USD	\$40.62

You saved \$27.70 in discounts this period!

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

Other discounts may apply.

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Severn Trent Services
Coral Springs

Amount Due



Invoice Number 7-434-89966	Invoice Date Mar 22, 2011	Account Number -0012-7	Page 3 of 4
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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Mar 15, 2011 **Customer Ref:** HARMONY **Ref.#2:**
Payor: Third Party **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$454278.75
- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.00% to this shipment.
- Distance Based Pricing, Zone 9
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Minimum Billable Weight was applied.

Automation	CAFE	Sender	Recipient	
Tracking ID	971484733300	SEVERN TRENT SERVICES	TOME, SHAD	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	HARMONY DEVELOPMENT COMPANY	
Package Type	FedEx Box	210 UNIVERSITY DR	3500 HARMONY SQUARE DRIVE WEST	
Zone	03	CORAL SPRINGS FL 33071 US	ST CLUD FL 34773 US	
Packages	1			
Actual Weight	1.0 lbs, 0.5 kgs	Transportation Charge		11.85
Rated Weight	2.0 lbs, 0.9 kgs	Earned Discount		-0.35
Delivered	Mar 16, 2011 14:33	DAS Extended Comm		1.95
Svc Area	A6	Fuel Surcharge		0.91
Signed by	T.HULTGREN	Discount		-5.10
FedEx Use	00000000/0006002/_	Total Charge	USD	\$9.16

Picked up: Mar 15, 2011 **Customer Ref:** HARMONY **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$454278.75
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

Automation	CAFE	Sender	Recipient	
Tracking ID	971484733311	SEVERN TRENT SERVICES	KENZA VAN ASSENDERP, ESQ.	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	GALLIES' HALL	
Package Type	FedEx Pak	210 UNIVERSITY DR	225 S. ADAMS STREET	
Zone	04	CORAL SPRINGS FL 33071 US	TALLAHASSEE FL 32302 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		12.30
Delivered	Mar 17, 2011 09:20	Fuel Surcharge		0.70
Svc Area	A2	Earned Discount		-0.81
Signed by	K.SMITH	Discount		-5.29
FedEx Use	00000000/0006024/_	Total Charge	USD	\$7.10

Picked up: Mar 15, 2011 **Customer Ref:** HARMONY **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$454278.75
- 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 Envelope was rated as FedEx Pak.

Automation	CAFE	Sender	Recipient	
Tracking ID	971484733322	SEVERN TRENT SERVICES	BOYD, STEVE	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	WOOLPERT, INC.	
Package Type	FedEx Pak	210 UNIVERSITY DR	3504 LAKE LYNDA DRIVE	
Zone	03	CORAL SPRINGS FL 33071 US	DRLANDD FL 32817 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		11.85
Delivered	Mar 17, 2011 10:51	Fuel Surcharge		0.70
Svc Area	A1	Earned Discount		-0.35
Signed by	M.SCHMIDT	Discount		-5.10
FedEx Use	00000000/0006002/_	Total Charge	USD	\$7.10

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MAR 28 2011

Severn Trent Services
Coral Springs



Invoice Number 7-434-89966	Invoice Date Mar 22, 2011	Account Number 0012-7	Page 4 of 4
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Picked up: Mar 15, 2011
 Payer: Third Party
 Cust. Ref.: HARMONMY AGENDA PACKAGE
 Ref.#3:
 Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 454279.75
- 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	971484733333	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 BLVD.	
Zone	03	CORAL SPRINGS FL 33071 US	TAMPA FL 33602 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		11.95
Delivered	Mar 17, 2011 14:40	Fuel Surcharge		1.01
Svc Area	A1	Residential Delivery		2.75
Signed by	see above	Discount		-5.10
FedEx Use	00000000/0006002/02	Earned Discount		-0.35
		Total Charge	USD	\$10.16

Picked up: Mar 15, 2011
 Payer: Third Party
 Cust. Ref.: HARMONMY MEETING FILE
 Ref.#3:
 Ref.#2:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 454279.75
- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.00% to this shipment.
- Distance Based Pricing, Zone 3

Automation	CAFE	Sender	Recipient	
Tracking ID	971484733344	SEVERN TRENT SERVICES	GARY MOYER	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	MOYER MANAGEMENT GROUP, INC.	
Package Type	FedEx Box	210 UNIVERSITY DR	610 SYCAMORE STREET	
Zone	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34747 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		11.85
Delivered	Mar 16, 2011 12:51	Earned Discount		-0.35
Svc Area	A2	Fuel Surcharge		0.70
Signed by	R.TSCHINKEL	Discount		-5.10
FedEx Use	00000000/0006002/_	Total Charge	USD	\$7.10

Third Party Subtotal	USD	\$40.62
Total FedEx Express	USD	\$40.62



132

Invoice Number 7-450-14166	Invoice Date Apr 05, 2011	Account Number 177 0012-7	Page 1 of 3
--------------------------------------	-------------------------------------	-------------------------------------	-----------------------

FedEx Tax ID: 71-0427007

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

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

Invoice Questions?
Contact FedEx Revenue Services
Phone: (800) 822-1147 M-Sa 7-6 (CST)
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Apr 05, 2011

FedEx Express Services

Transportation Charges		11.85
Base Discount		-5.10
Earned/Grace Discount		-0.35
Special Handling Charges		0.70
Total Charges	USD	\$7.10
TOTAL THIS INVOICE	USD	\$7.10

You saved \$5.45 in discounts this period!

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

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APR 11 2011
Severn Trent Services
Coral Springs



Invoice Number 7-450-14166	Invoice Date Apr 05, 2011	Account Number 4-0012-7	Page 3 of 3
--------------------------------------	-------------------------------------	-----------------------------------	-----------------------

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Mar 28, 2011 Cust. Ref.: Harmony Mtg. File Ref.#2:
 Payor: Third Party Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 464716.57 ✓
- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.00% 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.
- Minimum Billable Weight was applied.

Automation	INET	Sender	Recipient
Tracking ID	794582871398	Gary Moyer	Stephanie Rehe
Service Type	FedEx 2Day	Severn Trent Services	Severn Trent Services
Package Type	FedEx Box	610 Sycamore Street	210 N University Drive
Zone	03	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US
Packages	1		
Actual Weight	1.0 lbs, 0.5 kgs		
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	11.85
Delivered	Mar 28, 2011 11:08	Earned Discount	-0.35
Svc Area	A1	Fuel Surcharge	0.70
Signed by	P.DAVIS	Discount	-5.10
FedEx Use	00000000/0008002/_	Total Charge	USD \$7.10
			Third Party Subtotal
			USD \$7.10
			Total FedEx Express
			USD \$7.10

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 Severn Trent Services
 Coral Springs

Florida Site & Seed, Inc

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

Invoice

Date	Invoice #
3/30/2011	994

Bill To
Harmony CDD Attn: Gary Moyer

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Replace existing grate	585.00	585.00
1	Add galvanized steel pipe to the wetland outfall	775.00	775.00
Thank you for your business.		Total	\$1,360.00

RECEIVED
 By writer at 2:11 pm, Apr 07, 2011

GRAINGER.

PAGE 1 OF 1

ORIGINAL INVOICE

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

GRAINGER ACCOUNT NUMBER 877314856
INVOICE NUMBER 9486221196
INVOICE DATE 03/15/2011
DUE DATE 04/14/2011
AMOUNT DUE 435.88

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

PO NUMBER: 037009759
DEPARTMENT: CDD FACILITY MAINT
CALLER: TODD HASKETT
CUSTOMER PHONE: (407) 891-6161
ORDER/DELIVERY#: 6158093784
INCO TERMS: FOB ORIGIN

BILL TO
MDG2010 00030943 1 MB 0382
[Barcode]

HARMONY COMMUNITY DEVELOP DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320 030943

THANK YOU!

FEI NUMBER 36-1160280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
000001	6V836	MAGNETIC BALLAST, 1 9W 2-PIN CFL, 120V MANUFACTURER # LPL-5-9	13		8.15	106.08
000002	3ZK91	LAMP HOLDER, 75 W MAX MANUFACTURER # 26719-200	13		4.99	64.87
000003	1PGT8	LAMP, F9BX/841/ECO, CFL, PLUG-IN, 9W, BIAK MANUFACTURER # F9BX/841/ECO	13		6.56	85.28
000004	4CPE7	DISPOSABLE GLOVE, ORANGE, XXL, PK 100 MANUFACTURER # N485	2		18.30	36.60
000005	2TRN8	RDLL BATH TISSUE, PK 80 MANUFACTURER # 18280/01	1		96.45	96.45

These items are related to lighting repairs in the Town Square Park.

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MAR 22 2011

Seyern Trent Services
Coral Springs

net 30

APPROVED

By Todd Haskett at 9:43 am, Mar 22, 2011

NUMBER OF PKGS: 0 WEIGHT: 44.22
DATE SHIPPED: 03/15/2011
CARRIER: UPS GROUND
TRACKING NO: 1Z6W597A0308831032 1Z6W597A0308831523

INVOICE SUB TOTAL 369.28
SHIPPING CHARGE 19.35
TAX 27.25

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

408.63

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

AMOUNT DUE 435.88

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

877314856948622119610000435881000272510001935100000011041478

X ACCOUNT NUMBER 877314856 DATE 03/15/2011 INVOICE NUMBER 9486221196 AMOUNT DUE 435.88

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

Grau and Associates

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

132

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 #: 7322
Date: 4/2/2011
Client ID: Harmony Community Development District

For Professional Services Rendered:

Audit for fiscal year ended September 30, 2010

New Charges: \$3,500.00

Outstanding Balance: \$0.00

New Balance: \$3,500.00

This Invoice is due upon receipt

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APR 06 2011

Seyern Trent Service
Coral Springs

Ry 2010

Audit not

to exceed 8,000.00

500.00 pd 3/24

52002-51301

132

Invoice No. 3/29/11

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

INVOICE

Customer

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

Misc

Date 3/29/2011
 Order No. _____
 Rep _____
 FOB _____

Qty	Description	Unit Price	TOTAL
1	Town Square Maintenance (Paint)	\$ 103.00	\$ 103.00
			\$ -
			\$ -
			\$ -

SubTotal	\$ 103.00
Shipping	
TOTAL	\$ 103.00

Payment

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

Tax Rate(s)

THANK YOU

132

0022530



ACCOUNT SUMMARY 0 8018

Previous Balance	\$ 573.66	Closing Date	03/08/11	HARMONY CDD	
Payments	-\$ 573.66	Next Closing Date	04/07/11	ACCOUNTS PAYABLE	
Credits	-\$ 31.95	Payment Due Date	04/03/11	STE 702	
Purchases	+\$ 489.55			210 N UNIVERSITY DR	
Debits	+\$ 0.00	Current Due	\$ 50.00	CORAL SPRINGS, FL 33071-7320	
FINANCE CHARGES	+\$ 0.00	Past Due	+\$ 0.00	Credit Limit	\$ 2,500
Late Fees	+\$ 0.00	Minimum Amount Due	=\$ 50.00	Credit Available	\$ 2,042
New Balance	=\$ 457.60				

View, Manage and Pay online @ myhomedepotaccount.com

CURRENT ACTIVITY

Transaction Date	Invoice Number	Description	Amount
FEB 4	33250	THE HOME DEPOT ST. CLOUD FL PAINT	110.45
FEB 11	3051378	PLUMBING BUILDING MATERIALS THE HOME DEPOT ST. CLOUD FL	122.21
FEB 11	3090269	LUMBER SEASONAL/GARDEN PAINT CREDIT THE HOME DEPOT ST. CLOUD FL	31.95-
FEB 19	5115798	PAINT THE HOME DEPOT ST. CLOUD FL HARDWARE SEASONAL/GARDEN MILLWORK	34.98
FEB 22	2053189	ELECTRICAL AND LIGHTING THE HOME DEPOT ST. CLOUD FL ELECTRICAL AND LIGHTING	63.27
FEB 27	7054041	PAINT THE HOME DEPOT ST. CLOUD FL SEASONAL/GARDEN BUILDING MATERIALS HARDWARE	57.98

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Severn Trent Services
Coral Springs

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

FINANCE CHARGE SUMMARY

	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
REGULAR REVOLVE CREDIT PLAN	0.00	.06024	32	21.99	0.00	.06024	28	21.99

This Account Issued by Citibank (South Dakota), N.A. BILLING INQUIRIES 1-800-885-8891 FAX NUMBER 1-800-286-7308 myhomedepotaccount.com

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

Payment Due Date	New Balance	Minimum Amount Due	Amount of Enclosed Payment
04/03/11	\$ 457.60	\$ 50.00	\$

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

Mail Payments to:

Make Address Changes Below

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

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

0003599
789
HCEL



603532202490801800457600000000005000

0022531



CURRENT ACTIVITY

Transaction Date	Invoice Number	Location Description	Amount
MAR 6	55061	THE HOME DEPOT ST. CLOUD FL PAINT	100.66
FEB 22		SEASONAL/GARDEN HARDWARE BUILDING MATERIALS MILLWORK PAYMENT - REF # P9194001PEHM755KS	573.66-

While you are at Home Depot, be sure to get the Fasteners for your job. We carry over 5,000 Fasteners to meet every job need.

Here's another way to save money at The Home Depot. Rent over 300 professional grade tools at hourly, daily and weekly rates with convenient locations and hours. Visit homedepotrents.com to find a Tool Rental Center near you.

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

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

0022632



Payment Due Date: 04/03/11

Please make checks payable to HOME DEPOT CREDIT SERVICES

Invoice: 33250

Amount Due: 110.45

Invoice Date: 02/04/11

Store: 000006350
 ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000634084	6X9 CANVAS	1.0000 EA	9.97	9.97
0000634084	6X9 CANVAS	1.0000 EA	9.97	9.97
0000564293	PHOSPHRC GAL	1.0000 EA	14.97	14.97
0000152059	STAIN	1.0000 EA	16.98	16.98
0000639319	NKFCSTRAYST	1.0000 EA	6.97	6.97
0000634084	6X9 CANVAS	1.0000 EA	9.97	9.97
0000716970	3PK 1/2"GRNH	1.0000 EA	8.97	8.97
0000971867	3PC PGLV	1.0000 EA	5.97	5.97
0000147966	TANK VALVE	1.0000 EA	7.48	7.48
0000799103	TANK LEVER	1.0000 EA	4.28	4.28
0000259061	UNVSPACK	1.0000 EA	7.98	7.98
0000180254	PULTY	1.0000 EA	1.98	1.98
0000507765	16OZ. BRTSTF	1.0000 EA	5.98	5.98
0000178458	PTFE TAPE	1.0000 EA	0.98	0.98
SUBTOTAL				110.45
TAX				0.00
SHIPPING				0.00
TOTAL				110.45

Invoice: 3051376

Amount Due: 122.21

Invoice Date: 02/11/11

Store: 000006350
 ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000137214	PVC BOARD	1.0000 EA	12.94	12.94
0000137214	PVC BOARD	1.0000 EA	12.94	12.94
0000137861	PVC BOARD	1.0000 EA	19.34	19.34
0000137861	PVC BOARD	1.0000 EA	19.34	19.34
0000137214	PVC BOARD	1.0000 EA	12.94	12.94
0000137861	PVC BOARD	1.0000 EA	19.34	19.34
0000105760	PWK GRAB EXT	1.0000 EA	4.48	4.48
0000471470	TOILT CLEANR	1.0000 EA	4.49	4.49
0000500901	24 PK MICRO	1.0000 EA	9.98	9.98
0000984590	ACRYL CAULK	1.0000 EA	2.14	2.14
0000984590	ACRYL CAULK	1.0000 EA	2.14	2.14
SUBTOTAL				122.21
TAX				0.00
SHIPPING				0.00
TOTAL				122.21

Invoice: 3090288

Amount Due: 31.95

Invoice Date: 02/11/11

Store: 000006350
 ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000152059	STAIN	1.0000 EA	16.98	16.98
0000564293	PHOSPHRC GAL	1.0000 EA	14.97	14.97
SUBTOTAL				31.95
TAX				0.00
SHIPPING				0.00
TOTAL				31.95

Invoice: 5115788

Amount Due: 34.98

Invoice Date: 02/18/11

Store: 000006350
 ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000734858	TAN 1# SCREW	1.0000 EA	8.69	8.69
0000227557	WHITE VINYL	1.0000 EA	15.29	15.29
0000972235	FAB GALLON	1.0000 EA	8.47	8.47
0000868720	TK WASP	1.0000 EA	1.92	1.92
0000868720	TK WASP	1.0000 EA	1.92	1.92
0000505764	60"TRTNVELTP	1.0000 EA	0.69	0.69
SUBTOTAL				34.98
TAX				0.00
SHIPPING				0.00
TOTAL				34.98

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 Severn Trent Services
 Coral Springs

Remit Payment To:
 HOME DEPOT CREDIT SERVICES
 DEPT32 - 2024808018
 PO BOX 183175
 COLUMBUS OH 43218-3175

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

0022533



Payment Due Date: 04/03/11

Please make checks payable to HOME DEPOT CREDIT SERVICES

Invoice: 2053189

Amount Due: 63.27

Invoice Date: 02/22/11

Store: 000006350
ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000252846	20A CAPCI	1.0000 EA	41.20	41.20
0000505957	85WHELECTAPE	1.0000 EA	3.78	3.78
0000751463	PAINT	1.0000 EA	18.29	18.29
SUBTOTAL				63.27
TAX				0.00
SHIPPING				0.00
TOTAL				63.27

Invoice: 7054041

Amount Due: 57.98

Invoice Date: 02/27/11

Store: 000006350
ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000471470	TOILT CLEANR	1.0000 EA	4.49	4.49
0000254827	PLASTBAGDS	1.0000 EA	0.98	0.98
0000254827	PLASTBAGDS	1.0000 EA	0.98	0.98
0000254827	PLASTBAGDS	1.0000 EA	0.98	0.98
0000254827	PLASTBAGDS	1.0000 EA	0.98	0.98
0000254827	PLASTBAGDS	1.0000 EA	0.98	0.98
0000471470	TOILT CLEANR	1.0000 EA	4.49	4.49
0000762416	1/4 BD BIT	1.0000 EA	2.67	2.67
0000666269	60LB. SAKREYE	10.0000 EA	2.98	29.80
0000745552	1/8 BD BIT	1.0000 EA	2.47	2.47
0000200740	CARR BOLT	2.0000 EA	2.20	4.40
0000201655	CARR BOLT	2.0000 EA	1.40	2.80
0000436056	5/16CUTWHS	4.0000 EA	0.21	0.84
0000436985	5/16HEXNUTSS	2.0000 EA	0.31	0.62
0000436971	1/4HEXNUTSS	2.0000 EA	0.25	0.50
SUBTOTAL				57.98
TAX				0.00
SHIPPING				0.00
TOTAL				57.98

Invoice: 55081

Amount Due: 100.88

Invoice Date: 03/08/11

Store: 000006350
ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000608169	2X S-GLDW	1.0000 EA	3.44	3.44
0000608169	2X S-GLDW	1.0000 EA	3.44	3.44
0000285453	STNLS ST AER	1.0000 EA	3.99	3.99
0000165485	PRO HUNTER	1.0000 EA	5.27	5.27
0000940334	SPRAY PAINT	1.0000 EA	5.27	5.27
0000269400	N95 1 PK	1.0000 BD	1.97	1.97
0000626160	FIRE ANT KIL	1.0000 EA	2.98	2.98
0000269400	N95 1 PK	1.0000 BD	1.97	1.97
0000151469	TAPE	1.0000 EA	2.97	2.97
0000625377	FORK LATCH	1.0000 EA	5.38	5.38
0000254827	PLASTBAGDS	1.0000 EA	0.98	0.98
0000165485	PRO HUNTER	1.0000 EA	5.27	5.27
0000254827	PLASTBAGDS	1.0000 EA	0.98	0.98
0000246871	BLIND STOP	1.0000 EA	5.97	5.97
0000254827	PLASTBAGDS	1.0000 EA	0.98	0.98
0000155874	B PK TAPCON	1.0000 EA	3.38	3.38
0000155874	B PK TAPCON	1.0000 EA	3.38	3.38
0000904651	SN SPONGE	1.0000 EA	3.47	3.47
0000457513	SION	1.0000 EA	4.91	4.91
0000457543	SION	1.0000 EA	4.91	4.91
0000940334	SPRAY PAINT	1.0000 EA	5.27	5.27
0000622388	KILZPRNRAERO	1.0000 EA	5.48	5.48
0000307405	THE WORKS DI	1.0000 EA	1.58	1.58
0000622388	KILZPRNRAERO	1.0000 EA	5.48	5.48
0000246871	BLIND STOP	1.0000 EA	5.97	5.97
0000246871	BLIND STOP	1.0000 EA	5.97	5.97
SUBTOTAL				100.88
TAX				0.00
SHIPPING				0.00
TOTAL				100.88

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 MAR 14 2011
 Severn Trent Services
 Coral Springs



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

6350 00011 49418 02/19/11 06:18 PM
CASHIER STACIE - SHH888

070673854590	WHITE VINYL <A>	13.29
764666564374	TAN 1# SCREW <A>	8.69
035110043074	FAB GALLON <A>	8.47
070116100055	TK WASP <A>	
	201.92	3.84
054007496564	60'TRTNVELTP <A>	0.69
	SUBTOTAL	34.98
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$34.98
XXXXXXXXXXXX8018	HOME DEPOT	34.98
AUTH CODE 019479/5115798	TA	TA



6350 11 49418 02/19/2011 9934

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 05/20/2011

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

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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:
105475 99136

Password:
11119 99125

Entries must be entered by 03/21/2011.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

ring
pphes



**More saving.
More doing.™**

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

6350 00011 49418 02/19/11 06:18 PM
CASHIER STACIE - SHH888

070673854590	WHITE VINYL <A>	13.29
764666564374	TAN 1# SCREW <A>	8.69
035110043074	FAB GALLON <A>	8.47
070116100055	TK WASP <A>	
	201.92	3.84
054007496564	60'TRTNVELTP <A>	0.69
	SUBTOTAL	34.98
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$34.98
XXXXXXXXXXXX8018	HOME DEPOT	34.98
AUTH CODE 019479/5115798	TA	TA



6350 11 49418 02/19/2011 9934

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 05/20/2011

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

Page 70
User ID:



**More saving.
More doing.™**

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

6350 00005 81405 02/27/11 12:43 PM
CASHIER MADISON - MAM5686

021709009880 TOILT CLEANR <A>	8.98
284.49	
030699439119 PLASTBAGGDS <A>	4.90
500.98	
045242166916 1/4 BO BIT <A>	2.67
045242166770 1/8 BO BIT <A>	2.47
CCC CARR BOLT <A>	4.40
202.20	
BWE CARR BOLT <A>	2.80
201.40	
436856 5/16CUTWSHSS <A>	0.84
400.21	
436985 5/16HEXNUTSS <A>	0.62
200.31	
436971 1/4HEXNUTSS <A>	0.50
200.25	
666249 60LB.SAKRETE <A>	29.80
1002.98	

SUBTOTAL 57.98
SALES TAX 0.00

TAX EXEMPT
TOTAL \$57.98
XXXXXXXXXXXX8018 HOME DEPOT 57.98
AUTH CODE 027265/7054041 TA



6350 05 81405 02/27/2011 7461

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 05/28/2011

THE HOME DEPOT RESERVES THE RIGHT TO
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DETAILS.

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

6350 00005 81405 02/27/11 12:43 PM
CASHIER MADISON - MAM5686

021709009880 TOILT CLEANR <A>	8.98
284.49	
030699439119 PLASTBAGGDS <A>	4.90
500.98	
045242166916 1/4 BO BIT <A>	2.67
045242166770 1/8 BO BIT <A>	2.47
CCC CARR BOLT <A>	4.40
202.20	
BWE CARR BOLT <A>	2.80
201.40	
436856 5/16CUTWSHSS <A>	0.84
400.21	
436985 5/16HEXNUTSS <A>	0.62
200.31	
436971 1/4HEXNUTSS <A>	0.50
200.25	
666249 60LB.SAKRETE <A>	29.80
1002.98	

SUBTOTAL 57.98
SALES TAX 0.00

TAX EXEMPT
TOTAL \$57.98
XXXXXXXXXXXX8018 HOME DEPOT 57.98
AUTH CODE 027265/7054041 TA



6350 05 81405 02/27/2011 7461

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POLICY ID DAYS POLICY EXPIRES ON
A 1 90 05/28/2011

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*etc for
Club
+ tank
Cash Recpt.
incl High School*



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

6350 00005 01411 03/06/11 12:13 PM
CASHIER LUZ - LDR5760

020066753887 PRO HUNTER <A>	10.54
NLP Savings \$0.00	
020066187163 2X S-BLOW <A>	6.88
NLP Savings \$0.00	
070048114205 STNLS ST AER <A>	3.99
NLP Savings \$0.00	
020066161286 SPRAY PAINT <A>	10.54
NLP Savings \$0.00	
051141966198 N95 1 PK <A>	3.94
NLP Savings \$0.00	
071549028890 FIRE ANT KIL <A>	2.98
NLP Savings \$0.49	
021200711077 TAPE <A>	2.97
NLP Savings \$0.00	
099713030718 FORK LATCH <A>	5.38
NLP Savings \$0.00	
030699389019 PLASTBAGGDS <A>	2.94
NLP Savings \$0.00	
092097241718 8 PK TAPCON <A>	6.76
NLP Savings \$0.00	
051131971660 3N SPONGE <A>	3.47
NLP Savings \$0.00	
029089020552 SIGN <A>	4.91
NLP Savings \$0.00	
029089020668 SIGN <A>	4.91
NLP Savings \$0.00	
051652100044 KILZPRMRAERO <A>	10.96
NLP Savings \$0.00	
074187033105 THE WORKS DI <A>	1.58
NLP Savings \$0.00	
070673836617 BLIND STOP <A>	17.91
NLP Savings \$0.00	

	SUBTOTAL	100.66
	SALES TAX	0.00
TAX EXEMPT	TOTAL	\$100.66
XXXXXXXXXXXX8018 HOME DEPOT		100.66
AUTH CODE 006649/0055061		TA

NEW LOWER PRICE (NLP) SAVINGS \$0.49



6350 05 01411 03/06/2011 5728

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

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XXXXXXXXXXXX8018 HOME	TOTAL	\$100.66
AUTH CODE 006649/0055061		100.66
		TA

NEW LOWER PRICE (NLP) SAVINGS \$0.49

*Paint & Acces
For Ashley P
Bath Doors &
Lake Shore P
Cleaning Supp
Scrubbies, Sfa
Gate Latch Lr
Kilz Columns*

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

6350 00005 22193 03/15/11 08:28 AM
CASHIER YESENIA - YRFOYX

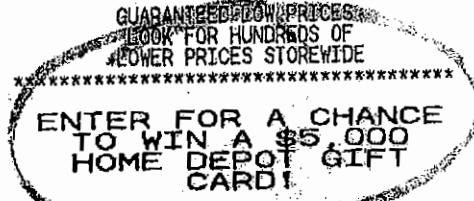
043974695284 D-STRIP WHT <A>	12.54	
205.27		
040074021884 BLK DUCT <A>	6.97	
079058005293 RIVET <A>	5.19	
020066187767 2X GLSBLK <A>		
893.44	20.64	
054000752695 RAGS IN BOX <A>	9.98	
728941107010 .093-18X24 <A>	17.47	
769125020316 .235-18X24AC <A>	19.25	
	SUBTOTAL	92.04
	SALES TAX	0.00
TAX EXEMPT	TOTAL	\$92.04
XXXXXXXXXXXX8018 HOME DEPOT		92.04
AUTH CODE 015822/1050806		TA



6350 05 22193 03/15/2011 2300

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 06/13/2011

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www.homedepot.com/opinion

User ID:
51025 44680

Password:
11165 44675

Entries must be entered by 04/14/2011. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.



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

6350 00005 63452 02/22/11 08:57 AM
CASHIER NANCY - NL7710

785901698180 20A CAFCI <A> *Breaker* 41.20
054007108283 35WHELECTAPE <A> *W.F.* 3.78
020066259341 PAINT <A> 18.29

SUBTOTAL 63.27
SALES TAX 0.00

TAX EXEMPT
TOTAL \$63.27
XXXXXXXXXXXX8018 HOME DEPOT 63.27
AUTH CODE 022634/2058189 TA



6350 05 63452 02/22/2011 4921

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 05/23/2011

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www.homedepot.com/opinion

User ID:
133543 127198

Password:
11122 127193

Entries must be entered by 03/24/2011.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.



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

6350 00005 44205 03/20/11 07:22 PM
CASHIER LISA - LIS6151

092097213760 TEKS 5/8" <A> 6.24
092097215207 TEKS LATHE <A> 6.24
032886852039 WIRE <A> 4.69
032886852121 WIRE <A> 4.69
032076890315 PCHNON/OFFNP <A> 3.97

SUBTOTAL 25.83
SALES TAX 0.00

TAX EXEMPT
TOTAL \$25.83
XXXXXXXXXXXX8018 HOME DEPOT 25.83
AUTH CODE 020215/6051975 TA



6350 05 44205 03/20/2011 1058

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 06/18/2011

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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:
95049 88704

Password:
11170 88699

Entries must be entered by 04/19/2011.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

JP Orlando, LLC
 4403 Vineland Rd
 Suite B-9
 Orlando, FL 32811
 DBA Jan-Pro of Orlando, LLC

Remitt Payments to:
 JP Orlando, LLC
 2520 Northwinds Parkway
 Suite 375
 Alpharetta, GA 30009

Invoice

Date	Invoice #
12/1/2010	1312

Bill To

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

Service Location:

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

Customer Service Inquiries: 407-244-0110
Credit Card Payments: 878-338-1817

P. O. #	Due Date	Vendor #
	12/16/2010	

Quantity	Description	Rate	Amount
1	Regular Service from 12/01/2010; to 12/10/2010 Account cancelled; last day of service 12/10/2010	262.65	262.65

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

Subtotal	\$262.65
Sales Tax (7.0%)	\$0.00
Total	\$262.65

RECEIVED
 By writer at 12:08 pm, Apr 07, 2011

Balance Due	\$262.65
--------------------	-----------------

Harmony CDD
Kissimmee Utility Authority

<u>Account #</u>	<u>Service Address</u>		2/16-3/17
1525420-774910	BRACKEN FERN DR PARK	\$	38.40
1525420-774920	BUTTON BUSH LOOP PARKB	\$	34.40
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$	56.40
1525420-774950	POND PINE RD PARK	\$	64.40
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$	39.40
1525420-774980	PRIMROSE WILLOW DR PARK	\$	42.40
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$	41.40
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$	160.65
1525420-784380	FIVE OAKS DR	\$	392.50
1525420-784390	SCHOOL HOUSE RD PARK	\$	481.50
1525420-784410	CAT BRIER TRL PARK	\$	906.00
1525420-784420	HARMONY SQ DRIVE WEST	\$	523.50
1525420-784430	HARMONY SQ DRIVE EAST	\$	507.00
1525420-784440	HARMONY SQ DRIVE ENT W	\$	758.00
1525420-785210	FIVE OAKS DR RM	\$	398.50
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$	99.34
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$	63.62
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$	31.72
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$	43.40
1525420-812210	3300 SCHOOL HOUSE RD RM	\$	384.72
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$	144.98
1525420-846710	HARMONY SQ DR & 192	\$	223.00
1525420-855740	SCHOOL HOUSE & CUPSEED	\$	241.00
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$	126.00
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$	224.00
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$	135.00
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$	358.28
1525420-948250	7300 FIVE OAKS DR RCLM	\$	432.60
1525420-948380	7500 FIVE OAKS DR RCLM	\$	374.64
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOCK	\$	350.00
V-54	001.543021.53903.5000	<u>\$</u>	<u><u>7,676.75</u></u>

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

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

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.

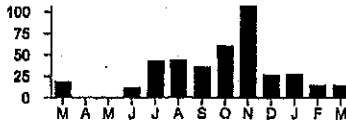
Account Summary as of March 25, 2011

Next Scheduled Read Date: April 19	
Previous Balance	\$38.40
Payment - Thank You	\$-38.40
Adjustments	\$0.00
Current Charges	\$38.40
Total Amount Due	\$38.40
Amount Past Due	\$0.00



Daily Avg. Use- 0.61 TGals/Day
 Use One Year Ago- 0.67 TGals/Day
 Daily Avg. Cost- \$1.32

Reclaimed Water - Commercial



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

MAR 28 2011
 Sewer Treat Services
 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	
			03/17/11	3,169	Actual	02/16/11					3,154
Reclaimed	TGals	48506865	03/17/11	3,169	Actual	02/16/11	3,154	15	15	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 4/12/11	Late Fee Due After 4/12/11	Total Amount Due
1525420-774910		\$38.40	\$5.00	\$38.40

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



4045 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749100000038400000043402011041250

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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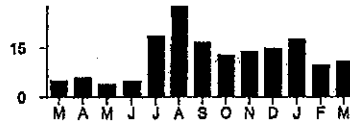
Account Summary as of March 25, 2011

Next Scheduled Read Date: April 19	
Previous Balance	\$33.40
Payment - Thank You	\$-33.40
Adjustments	\$0.00
Current Charges	\$34.40
Total Amount Due	\$34.40
Amount Past Due	\$0.00



Daily Avg. Use- 0.37 TGals/Day
 Use One Year Ago- 0.17 TGals/Day
 Daily Avg. Cost- \$1.10

Reclaimed Water - Commercial



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

MAR 28 2011
 Severn Dean 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
			Actual	Estimated	Actual	Estimated				
Reclaimed	TGals	62059781	03/17/11	68	02/16/11	57	11	11	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 4/12/11	Late Fee Due After 4/12/11	Total Amount Due
1525420-774920		\$34.40	\$5.00	\$34.40

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

4046 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749200000034400000039402011041280

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 March 25, 2011

Next Scheduled Read Date: April 19	
Previous Balance	\$38.40
Payment - Thank You	\$-38.40
Adjustments	\$0.00
Current Charges	\$56.40
Total Amount Due	\$56.40
Amount Past Due	\$0.00



Daily Avg. Use- 1.13 TGals/Day
 Use One Year Ago- 1.85 TGals/Day
 Daily Avg. Cost- \$1.94

Reclaimed Water - Commercial



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

MAR 28 2011
 SYSTEM LEAD SERVICES
 CORAL SPRINGS

Total Current Charges: \$56.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			03/17/11	310	Actual	02/16/11					277
Reclaimed	TGals	52059772	03/17/11	310	Actual	02/16/11	277	33	33	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 4/12/11	Late Fee Due After 4/12/11	Total Amount Due
1525420-774940		\$56.40	\$5.00	\$56.40

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

4043 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749400000056400000061402013041280

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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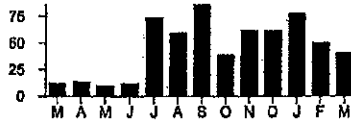
Account Summary as of March 25, 2011

Next Scheduled Read Date: April 19	
Previous Balance	\$75.18
Payment - Thank You	\$-75.18
Adjustments	\$0.00
Current Charges	\$64.40
Total Amount Due	\$64.40
Amount Past Due	\$0.00



Daily Avg. Use- 1.41 TGals/Day
 Use One Year Ago- 0.42 TGals/Day
 Daily Avg. Cost- \$2.22

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$41.00
Base Charge - Harmony Reclaimed	\$23.40
Total Current Toho Charges:	\$64.40

Total Current Charges: \$64.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			03/17/11	415	Actual	02/16/11					374
Reclaimed	TGals	51858298	03/17/11	415	Actual	02/16/11	374	41	41	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 4/12/11	Late Fee Due After 4/12/11	Total Amount Due
1525420-774950		\$64.40	\$5.00	\$64.40

4040 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

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



0015254200007749500000064400000069402011041210

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 March 25, 2011

Next Scheduled Read Date: April 19

Previous Balance	\$40.40
Payment - Thank You	\$-40.40
Adjustments	\$0.00
Current Charges	\$39.40
Total Amount Due	\$39.40
Amount Past Due	\$0.00



Daily Avg. Use- 0.55 TGals/Day
 Use One Year Ago- 0.53 TGals/Day
 Daily Avg. Cost- \$1.36

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$16.00
Base Charge - Harmony Reclaimed	\$23.40
Total Current Toho Charges:	\$39.40

MAR 28 2011

Customer Service
 Coral Springs

Total Current Charges: \$39.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			03/17/11	3,019	Actual	02/16/11					3,003
Reclaimed	TGals	48506862	03/17/11	3,019	Actual	02/16/11	3,003	16	16	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 4/12/11	Late Fee Due After 4/12/11	Total Amount Due
1525420-774960		\$39.40	\$5.00	\$39.40

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

4041 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749600000039400000044402011041210

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

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.

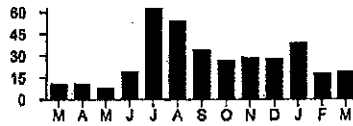
Account Summary as of March 25, 2011

Next Scheduled Read Date: April 19	
Previous Balance	\$41.40
Payment - Thank You	\$-41.40
Adjustments	\$0.00
Current Charges	\$42.40
Total Amount Due	\$42.40
Amount Past Due	\$0.00



Daily Avg. Use- 0.65 TGals/Day
 Use One Year Ago- 0.39 TGals/Day
 Daily Avg. Cost- \$1.46

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$19.00
Base Charge - Harmony Reclaimed	\$23.40
Total Current Toho Charges:	\$42.40

SAVON ELECTRONICS
 300 S. UNIVERSITY DR
 CORAL SPRINGS, FL 32709

MAR 28 2011

SAVON ELECTRONICS

Total Current Charges: \$42.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			03/17/11	2,717	Actual	02/16/11					2,698
Reclaimed	TGals	48506863	03/17/11	2,717	Actual	02/16/11	2,698	19	19	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 4/12/11	Late Fee Due After 4/12/11	Total Amount Due
1525420-774980		\$42.40	\$5.00	\$42.40

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

4050 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 5 1 6 5 7 0

0015254200007749800000042400000047402011041280

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-774990 Cycle-131030
 Service Address: 7014 BUTTON BUSH LOOP 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.

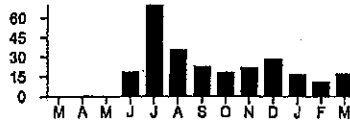
Account Summary as of March 25, 2011

Next Scheduled Read Date: April 19	
Previous Balance	\$34.40
Payment - Thank You	\$-34.40
Adjustments	\$0.00
Current Charges	\$41.40
Total Amount Due	\$41.40
Amount Past Due	\$0.00



Daily Avg. Use- 0.58 TGals/Day
 Use One Year Ago- 0.00 TGals/Day
 Daily Avg. Cost- \$1.34

Reclaimed Water - Commercial



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

MAR 28 2011
 System Treat Services
 Coral Springs

Total Current Charges: \$41.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			03/18/11	4,128	Actual	02/15/11					4,110
Reclaimed	TGals	48508864	03/18/11	4,128	Actual	02/15/11	4,110	18	18	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 4/12/11	Late Fee Due After 4/12/11	Total Amount Due
1525420-774990		\$41.40	\$5.00	\$41.40

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



4042 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 5 1 6 5 7 1

0015254200007749900000041400000046402011041290

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

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.

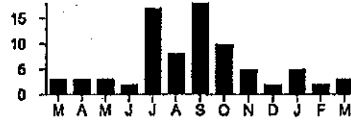
Account Summary as of March 25, 2011

Next Scheduled Read Date: April 19	
Previous Balance	\$154.13
Payment - Thank You	\$-154.13
Adjustments	\$0.00
Current Charges	\$160.65
Total Amount Due	\$160.65
Amount Past Due	\$0.00



Daily Avg. Use- 0.10 TGals/Day
 Use One Year Ago- 0.11 TGals/Day
 Daily Avg. Cost- \$5.54

Water - Commercial



Consumption - Harmony Water	\$8.70
Consumption - Harmony Sewer	\$10.86
Base Charge - Harmony Reclaimed	\$117.00
Base Charge - Harmony Water	\$12.69
Base Charge - Harmony Sewer	\$11.40
Total Current Toho Charges:	\$160.65

MAR 28 2011
 CREDIT LAST 3 MONTHS
 CREDIT SPRINGS

Total Current Charges: \$160.65

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			Date	Value	Date	Value					
Reclaimed	TGals	84700013	03/17/11	22,729	Actual	02/16/11	22,729	0	0	1	29
Water	TGals	00000791	03/17/11	339	Actual	02/16/11	336	3	3	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 4/12/11	Late Fee Due After 4/12/11	Total Amount Due
1525420-775000		\$160.65	\$8.03	\$160.65

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

4047 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



00152542000077500000000160650000168682011041280

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-784380 Cycle-131030
 Service Address: 0 FIVE OAKS DRIVE

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 March 25, 2011

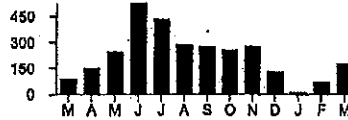
Next Scheduled Read Date: April 19.	
Previous Balance	\$287.50
Payment - Thank You	\$-287.50
Adjustments	\$0.00
Current Charges	\$392.50
Total Amount Due	\$392.50
Amount Past Due	\$0.00



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

8.13 TGals/Day
 3.37 TGals/Day
 \$13.53

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$178.00
Base Charge - Harmony Reclaimed	\$214.50
Total Current Toho Charges:	\$392.50

MAR 28 2011
 Green Tree Services
 Coral Springs

Total Current Charges: \$392.50

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	62615009	03/17/11	7,857	02/16/11	7,679	178	178	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 4/12/11	Late Fee Due After 4/12/11	Total Amount Due
1525420-784380		\$392.50	\$19.63	\$392.50

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

4052 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007843800000392500000412132011041210

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-784390 Cycle-13\030
 Service Address: 0 SCHOOLHOUSE ROAD PARK

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

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.

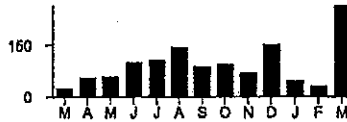
Account Summary as of March 25, 2011

Next Scheduled Read Date: April 19	
Previous Balance	\$245.50
Payment - Thank You	\$-245.50
Adjustments	\$0.00
Current Charges	\$481.50
Total Amount Due	\$481.50
Amount Past Due	\$0.00



Daily Avg. Use- 9.20 TGals/Day
 Use One Year Ago- 0.88 TGals/Day
 Daily Avg. Cost- \$16.60

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$287.00
Base Charge - Harmony Reclaimed	\$214.50
Total Current Toho Charges:	\$481.50

Total Current Charges: \$481.50

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			03/17/11	4,665	Actual	02/16/11					4,398
Reclaimed	TGals	60910380	03/17/11	4,665	Actual	02/16/11	4,398	267	267	1	29

MAR 28 2011
 Sewer Treat Services
 Coral Springs

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 4/12/11	Late Fee Due After 4/12/11	Total Amount Due
1525420-784390		\$481.50	\$24.08	\$481.50

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

4053 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007843900000481500000505582011041240

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 March 25, 2011

Next Scheduled Read Date: April 19	
Previous Balance	\$698.00
Payment - Thank You	\$-698.00
Adjustments	\$0.00
Current Charges	\$906.00
Total Amount Due	\$906.00
Amount Past Due	\$0.00



Daily Avg. Use- 19.13 TGals/Day
 Use One Year Ago- 7.59 TGals/Day
 Daily Avg. Cost- \$31.24

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$555.00
Base Charge - Harmony Reclaimed	\$351.00
Total Current Toho Charges:	\$906.00

MAR 28 2011
 Sewer Plant Services
 Coral Springs

Total Current Charges: \$906.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			03/17/11	20,804	Actual	02/16/11					20,249
Reclaimed	TGals	82751435	03/17/11	20,804	Actual	02/16/11	20,249	555	555	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 4/12/11	Late Fee Due After 4/12/11	Total Amount Due
1525420-784410		\$906.00	\$45.30	\$906.00



4054 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



001525420000784410000090600000951302011041230

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.

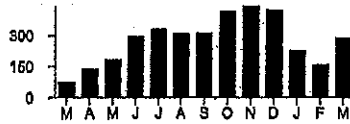
Account Summary as of March 25, 2011

Next Scheduled Read Date: April 19	
Previous Balance	\$395.50
Payment - Thank You	\$-395.50
Adjustments	\$0.00
Current Charges	\$523.50
Total Amount Due	\$523.50
Amount Past Due	\$0.00



Daily Avg. Use- 8.98 TGals/Day
 Use One Year Ago- 2.81 TGals/Day
 Daily Avg. Cost- \$18.05

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$289.00
Grease Trap Charge	\$20.00
Base Charge - Harmony Reclaimed	\$214.50
Total Current Toho Charges:	\$523.50

RECEIVED

MAR 23 2011

Severn Treat Services
 Coral Springs

Total Current Charges: \$523.50

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			03/17/11	9,570	Actual	02/16/11					9,281
Reclaimed	TGals	62615010	03/17/11	9,570	Actual	02/16/11	9,281	289	289	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 4/12/11	Late Fee Due After 4/12/11	Total Amount Due
1525420-784420		\$523.50	\$26.18	\$523.50

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



4049 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007844200000523500000549682011041230

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

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

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.

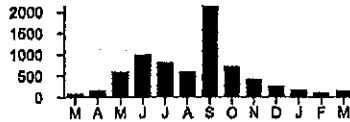
Account Summary as of March 25, 2011

Next Scheduled Read Date: April 19	
Previous Balance	\$463.00
Payment - Thank You	\$-463.00
Adjustments	\$0.00
Current Charges	\$507.00
Total Amount Due	\$507.00
Amount Past Due	\$0.00



Daily Avg. Use- 5.37 TGals/Day
 Use One Year Ago- 3.29 TGals/Day
 Daily Avg. Cost- \$17.48

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$156.00
Base Charge - Harmony Reclaimed	\$351.00
Total Current Toho Charges:	\$507.00

MAR 24 2011
 Sewer Treatment Plant
 Coral Springs

Total Current Charges: \$507.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			03/17/11	12,118	Actual	02/16/11					11,962
Reclaimed	TGals	62751434	03/17/11	12,118	Actual	02/16/11	11,962	156	156	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 4/12/11	Late Fee Due After 4/12/11	Total Amount Due
1525420-784430		\$507.00	\$25.35	\$507.00

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

4048 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007844300000507000000532352011041260

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

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

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 March 25, 2011

Next Scheduled Read Date: April 19	
Previous Balance	\$525.00
Payment - Thank You	\$-525.00
Adjustments	\$0.00
Current Charges	\$758.00
Total Amount Due	\$758.00
Amount Past Due	\$0.00



Daily Avg. Use- 14.03 TGals/Day
 Use One Year Ago- 4.92 TGals/Day
 Daily Avg. Cost- \$26.14

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$407.00
Base Charge - Harmony Reclaimed	\$351.00
Total Current Toho Charges:	\$758.00

RECEIVED
 3/28/2011

MAR 28 2011

Severn Heat Services
 Coral Springs

Total Current Charges: \$758.00

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	03/17/11	15,950	Actual	02/16/11	15,543	407	407	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 4/12/11	Late Fee Due After 4/12/11	Total Amount Due
1525420-784440		\$758.00	\$37.90	\$758.00

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

4051 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007844400000758000000795902011041290

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 March 25, 2011

Next Scheduled Read Date: April 19	
Previous Balance	\$241.50
Payment - Thank You	-\$241.50
Adjustments	\$0.00
Current Charges	\$398.50
Total Amount Due	\$398.50
Amount Past Due	\$0.00



Daily Avg. Use- 8.34 TGals/Day
 Use One Year Ago- 2.55 TGals/Day
 Daily Avg. Cost- \$13.74

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$184.00
Base Charge - Harmony Reclaimed	\$214.50
Total Current Toho Charges:	\$398.50

Total Current Charges: \$398.50

MAR 28 2011
 System Test Services
 Coral Springs

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			03/17/11	6,893	Actual	02/16/11	6,709				
Reclaimed	TGals	62615008	03/17/11	6,893	Actual	02/16/11	6,709	184	184	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 4/12/11	Late Fee Due After 4/12/11	Total Amount Due
1525420-785210		\$398.50	\$19.93	\$398.50

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

4044 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007852100000398500000418432011041290

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

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.

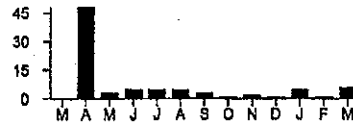
Account Summary as of March 25, 2011

Next Scheduled Read Date: April 19	
Previous Balance	\$66.74
Payment - Thank You	\$-66.74
Adjustments	\$0.00
Current Charges	\$99.34
Total Amount Due	\$99.34
Amount Past Due	\$0.00



Daily Avg. Use- 0.20 TGals/Day
 Use One Year Ago- 0.00 TGals/Day
 Daily Avg. Cost- \$3.43

Water - Commercial



Consumption - Harmony Water	\$17.40
Consumption - Harmony Sewer	\$21.72
Base Charge - Harmony Sewer	\$28.50
Base Charge - Harmony Water	\$31.72
Total Current Toho Charges:	\$99.34

MAR 28 2011
 Kissimmee Utility Authority
 Central Office

Total Current Charges: \$99.34

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			03/17/11	562	Actual	02/16/11					556
Water	TGals	63452609	03/17/11	562	Actual	02/16/11	556	6	6	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 4/12/11	Late Fee Due After 4/12/11	Total Amount Due
1525420-790300		\$99.34	\$5.00	\$99.34

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

4034 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 5 1 6 5 8 0

00152542000079030000000099340000104342011041280

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

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

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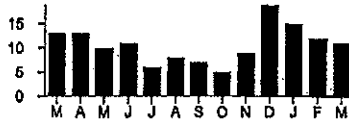
Account Summary as of March 25, 2011

Next Scheduled Read Date: April 19	
Previous Balance	\$66.52
Payment - Thank You	\$-66.52
Adjustments	\$0.00
Current Charges	\$63.62
Total Amount Due	\$63.62
Amount Past Due	\$0.00



Daily Avg. Use- 0.37 TGals/Day
 Use One Year Ago- 0.48 TGals/Day
 Daily Avg. Cost- \$2.19

Water - Commercial



Consumption - Harmony Water	\$31.90
Base Charge - Harmony Water	\$31.72
Total Current Toho Charges:	\$63.62

MAR 28 2011

Total Current Charges: \$63.62

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			03/17/11	139	Actual	02/16/11					128
Water	TGals	57957298	03/17/11	139	Actual	02/16/11	128	11	11	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 4/12/11	Late Fee Due After 4/12/11	Total Amount Due
1525420-790660		\$63.62	\$5.00	\$63.62

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



4035 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 5 1 6 5 8 1

0015254200007906600000063620000068622011041280

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-790670 Cycle-13\030
 Service Address: 7255 FIVE OAKS DRIVE SHOWR

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

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 March 25, 2011

Next Scheduled Read Date: April 19	
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- \$1.09

Water - Commercial



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

MAR 28 2011
 Service Dept. 3108
 Outage Dept.

Total Current Charges: \$31.72

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Actual	Estimated	Actual	Estimated				
Water	TGals	53452651	03/17/11	35	02/16/11	35	0	0	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 4/12/11	Late Fee Due After 4/12/11	Total Amount Due
1525420-790670		\$31.72	\$5.00	\$31.72

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



4028 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007906700000031720000036722011041290

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-790680 Cycle-131030
 Service Address: 7255 FIVE OAKS DRIVE RECLM

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

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 March 25, 2011

Next Scheduled Read Date: April 19	
Previous Balance	\$30.40
Payment - Thank You	\$-30.40
Adjustments	\$0.00
Current Charges	\$43.40
Total Amount Due	\$43.40
Amount Past Due	\$0.00



Daily Avg. Use- 0.69 TGals/Day
 Use One Year Ago- 0.53 TGals/Day
 Daily Avg. Cost- \$1.50

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$20.00
Base Charge - Harmony Reclaimed	\$23.40
Total Current Toho Charges:	\$43.40

MAR 28 2011
 Kissimmee Utility Authority
 Cost \$43.40

Total Current Charges: \$43.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			03/17/11	5,599	Actual	02/16/11					5,579
Reclaimed	TGals	02163002	03/17/11	5,599	Actual	02/16/11	5,579	20	20	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 4/12/11	Late Fee Due After 4/12/11	Total Amount Due
1525420-790680		\$43.40	\$5.00	\$43.40

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

4029 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007906800000043400000048402011041240

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

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

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 March 25, 2011

Next Scheduled Read Date: April 19	
Previous Balance	\$213.00
Payment - Thank You	\$-213.00
Adjustments	\$0.00
Current Charges	\$384.72
Total Amount Due	\$384.72
Amount Past Due	\$0.00



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

9.03 TGals/Day
 3.85 TGals/Day
 \$13.27

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$267.72
Base Charge - Harmony Reclaimed	\$117.00
Total Current Toho Charges:	\$384.72

MAR 28 2011
 Service Dept. Director
 Customer Service

Total Current Charges: \$384.72

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			03/17/11	4,228	Actual	02/16/11	3,966				
Reclaimed	TGals	63309511	03/17/11	4,228	Actual	02/16/11	3,966	262	262	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 4/12/11	Late Fee Due After 4/12/11	Total Amount Due
1525420-812210		\$384.72	\$19.24	\$384.72

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



4030 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200008122100000384720000403962011041280

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

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

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 March 25, 2011

Next Scheduled Read Date: April 19	
Previous Balance	\$144.98
Payment - Thank You	-\$144.98
Adjustments	\$0.00
Current Charges	\$144.98
Total Amount Due	\$144.98
Amount Past Due	\$0.00



Daily Avg. Use- 0.44 TGals/Day
 Use One Year Ago- 0.75 TGals/Day
 Daily Avg. Cost- \$5.00

Water - Commercial



Consumption - Harmony Water	\$37.70
Consumption - Harmony Sewer	\$47.06
Base Charge - Harmony Sewer	\$28.50
Base Charge - Harmony Water	\$31.72
Total Current Toho Charges:	\$144.98

MAR 28 2011
 Kissimmee Utility Authority
 3300 Schoolhouse Road Park
 Kissimmee, FL 32885

Total Current Charges: \$144.98

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Start	End	Actual	Start	End				
Water	TGals	63044324	03/17/11	1,233	Actual	02/16/11	1,220	13	13	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 4/12/11	Late Fee Due After 4/12/11	Total Amount Due
1525420-819280		\$144.98	\$7.25	\$144.98

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

4025 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200008192800000144980000152232011041220

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.

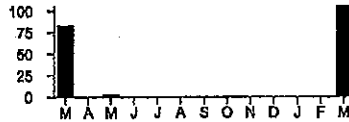
Account Summary as of March 25, 2011

Next Scheduled Read Date: April 19
 Previous Balance \$117.00
 Payment - Thank You \$-117.00
 Adjustments \$0.00
 Current Charges \$223.00
 Total Amount Due \$223.00
 Amount Past Due \$0.00



Daily Avg. Use- 3.85 TGals/Day
 Use One Year Ago- 2.98 TGals/Day
 Daily Avg. Cost- \$7.69

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$106.00
 Base Charge - Harmony Reclaimed \$117.00
 Total Current Toho Charges: \$223.00

3/28/11
 Kissimmee Utility Authority
 (407) 933-9800

Total Current Charges: \$223.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			03/17/11	14,972	Actual	02/16/11					14,866
Reclaimed	TGals	70117644	03/17/11	14,972	Actual	02/16/11	14,866	106	106	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 4/12/11	Late Fee Due After 4/12/11	Total Amount Due
1525420-846710		\$223.00	\$11.15	\$223.00

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

4026 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



00152542000084671000000223000000234152011041250

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

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

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 March 25, 2011

Next Scheduled Read Date: April 19	
Previous Balance	\$159.00
Payment - Thank You	\$-159.00
Adjustments	\$0.00
Current Charges	\$241.00
Total Amount Due	\$241.00
Amount Past Due	\$0.00



Daily Avg. Use- 4.27 TGals/Day
 Use One Year Ago- 1.07 TGals/Day
 Daily Avg. Cost- \$8.31

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$124.00
Base Charge - Harmony Reclaimed	\$117.00
Total Current Toho Charges:	\$241.00

MAR 28 2011
 CUPSEED SPRINGS

Total Current Charges: \$241.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			Start	End	Start	End					
Reclaimed	TGals	68934780	03/17/11	1,242	Actual	02/16/11	1,118	124	124	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 4/12/11	Late Fee Due After 4/12/11	Total Amount Due
1525420-855740		\$241.00	\$12.05	\$241.00

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

4027 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200008557400000241000000253052011041200

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 March 25, 2011

Next Scheduled Read Date: April 19	
Previous Balance	\$144.00
Payment - Thank You	\$-144.00
Adjustments	\$0.00
Current Charges	\$126.00
Total Amount Due	\$126.00
Amount Past Due	\$0.00



Daily Avg. Use- 0.31 TGals/Day
 Use One Year Ago- 5.67 TGals/Day
 Daily Avg. Cost- \$4.34

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$9.00
Base Charge - Harmony Reclaimed	\$117.00
Total Current Toho Charges:	\$126.00

MAR 28 2011
 Kissimmee Utility Authority
 Billing Department

Total Current Charges: \$126.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			03/17/11	27,469	Actual	02/16/11					27,460
Reclaimed	TGals	58044954	03/17/11	27,469	Actual	02/16/11	27,460	9	9	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 4/12/11	Late Fee Due After 4/12/11	Total Amount Due
1525420-903760		\$126.00	\$6.30	\$126.00

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



4031 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009037600000126000000132302011041220

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 March 25, 2011

Next Scheduled Read Date: April 19	
Previous Balance	\$169.00
Payment - Thank You	\$-169.00
Adjustments	\$0.00
Current Charges	\$224.00
Total Amount Due	\$224.00
Amount Past Due	\$0.00



Daily Avg. Use- 3.69 TGals/Day
 Use One Year Ago- 2.00 TGals/Day
 Daily Avg. Cost- \$7.72

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$107.00
Base Charge - Harmony Reclaimed	\$117.00
Total Current Toho Charges:	\$224.00

MAR 28 2011
 Kissimmee Utility Authority
 Customer Service

Total Current Charges: \$224.00

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	60720859	03/17/11	9,342	02/16/11	9,235	107	107	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 4/12/11	Late Fee Due After 4/12/11	Total Amount Due
1525420-933910		\$224.00	\$11.20	\$224.00

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

4037 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009339100000224000000235202011041290

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

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

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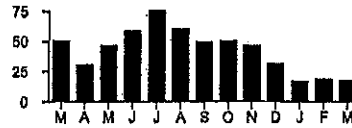
Account Summary as of March 25, 2011

Next Scheduled Read Date: April 19	
Previous Balance	\$136.00
Payment - Thank You	\$-136.00
Adjustments	\$0.00
Current Charges	\$135.00
Total Amount Due	\$135.00
Amount Past Due	\$0.00



Daily Avg. Use- 0.62 TGals/Day
 Use One Year Ago- 1.62 TGals/Day
 Daily Avg. Cost- \$4.68

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$18.00
Base Charge - Harmony Reclaimed	\$117.00
Total Current Toho Charges:	\$135.00

Total Current Charges: \$135.00

MAR 28 2011
 Kissimmee Utility Authority

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			Start	End	Start	End					
Reclaimed	TGals	60720861	03/17/11	5,408	Actual	02/16/11	5,390	18	18	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 4/12/11	Late Fee Due After 4/12/11	Total Amount Due
1525420-933920		\$135.00	\$6.75	\$135.00

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

4038 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009339200000135000000141752011041220

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.

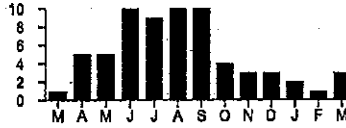
Account Summary as of March 25, 2011

Next Scheduled Read Date: April 19	
Previous Balance	\$325.24
Payment - Thank You	\$-325.24
Adjustments	\$0.00
Current Charges	\$358.28
Total Amount Due	\$358.28
Amount Past Due	\$0.00



Daily Avg. Use- 0.10 TGals/Day
 Use One Year Ago- 0.03 TGals/Day
 Daily Avg. Cost- \$12.35

Water - Commercial



Consumption - Harmony Water	\$8.70
Consumption - Harmony Sewer	\$10.86
Consumption - Harmony Reclaimed	\$29.00
Base Charge - Harmony Reclaimed	\$117.00
Base Charge - Harmony Water	\$101.52
Base Charge - Harmony Sewer	\$91.20
Total Current Toho Charges:	\$358.28

Total Current Charges: \$358.28

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			03/17/11	4,541	02/16/11	4,512					
Reclaimed	TGals	58215252	03/17/11	4,541	Actual	02/16/11	4,512	29	29	1	29
Water	TGals	55640503	03/17/11	442	Actual	02/16/11	439	3	3	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 4/12/11	Late Fee Due After 4/12/11	Total Amount Due
1525420-944380		\$358.28	\$17.91	\$358.28

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



4039 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009443800000358280000376192011041260

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 March 25, 2011

Next Scheduled Read Date: April 19	
Previous Balance	\$220.00
Payment - Thank You	-\$220.00
Adjustments	\$0.00
Current Charges	\$432.60
Total Amount Due	\$432.60
Amount Past Due	\$0.00



Daily Avg. Use- 10.34 TGals/Day
 Use One Year Ago- 6.64 TGals/Day
 Daily Avg. Cost- \$14.92

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$315.60
Base Charge - Harmony Reclaimed	\$117.00
Total Current Toho Charges:	\$432.60

MAR 28 2011
 Kissimmee Utility Authority
 Cor. Springs

Total Current Charges: \$432.60

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			03/17/11	24,323	Actual	02/16/11	24,023				
Reclaimed	TGals	61099658	03/17/11	24,323	Actual	02/16/11	24,023	300	300	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 4/12/11	Late Fee Due After 4/12/11	Total Amount Due
1525420-948250		\$432.60	\$21.63	\$432.60

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

4038 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009482500000432600000454232011041290

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

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

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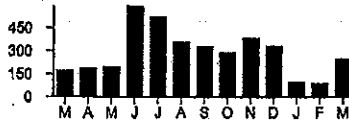
Account Summary as of March 25, 2011

Next Scheduled Read Date: April 19	
Previous Balance	\$210.00
Payment - Thank You	\$-210.00
Adjustments	\$0.00
Current Charges	\$374.64
Total Amount Due	\$374.64
Amount Past Due	\$0.00



Daily Avg. Use- 8.75 TGals/Day
 Use One Year Ago- 6.17 TGals/Day
 Daily Avg. Cost- \$12.92

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$257.64
Base Charge - Harmony Reclaimed	\$117.00
Total Current Toho Charges:	\$374.64

Total Current Charges: \$374.64

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			03/17/11	23,421	Actual	02/16/11					23,167
Reclaimed	TGals	60986109	03/17/11	23,421	Actual	02/16/11	23,167	254	254	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 4/12/11	Late Fee Due After 4/12/11	Total Amount Due
1525420-948380		\$374.64	\$18.73	\$374.64

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

4033 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009483800000374640000393372011041260

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

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

Looking for a way to 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.

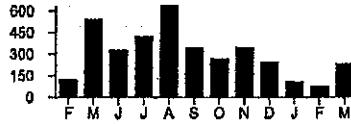
Account Summary as of March 25, 2011

Next Scheduled Read Date: April 19	
Previous Balance	\$194.00
Payment - Thank You	\$-194.00
Adjustments	\$0.00
Current Charges	\$350.00
Total Amount Due	\$350.00
Amount Past Due	\$0.00



Daily Avg. Use- 8.03 TGals/Day
 Use One Year Ago- 0.00 TGals/Day
 Daily Avg. Cost- \$12.07

Reclaimed Water - Commercial



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

3/28/2011

Total Current Charges: \$350.00

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	62343308	03/17/11	10,519	Actual	02/16/11	10,286	233	233	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 4/12/11	Late Fee Due After 4/12/11	Total Amount Due
1525420-1125108		\$350.00	\$17.50	\$350.00

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

4032 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200011251080000350000000367502011041290



LUKE BROTHERS INC.
 LANDSCAPE SERVICES
 5532 AULD LANE
 HOLIDAY, FL 34690
 PHONE 727-937-6448
 FAX 727-937-6488
 WEBSITE WWW.LUKEBROTHERS.COM

INVOICE

INVOICE

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

Invoice Number: 1102-99673
 Invoice Date: Feb 01, 2011
 Terms:
 Customer Code: HAR610
 Reference #1: HAR610

Job Location:

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

— S A M E

Reference #2: February Service

Description	Amount
Monthly	
Bahia Turf Care	7,833.07
St. Augustine Turf Care	9,943.13
Zoysia Turf Care	2,474.38
Sport Turf Care	2,916.18
Ground Covers	1,699.50
Shrub Care	8,961.56
Tree Care	1,592.93
Irrigation System Monitoring	2,375.00
Seasonal Flower Program	800.00



- CONDITIONS -

2011/11/11 10:00 AM
 11/11/11 10:00 AM
 11/11/11 10:00 AM
 11/11/11 10:00 AM
 11/11/11 10:00 AM
 11/11/11 10:00 AM
 11/11/11 10:00 AM
 11/11/11 10:00 AM

Subtotal 38,595.75
 Tax2/BN# 7,590.00
 Total Invoice 38,595.75

APPROVED
 By Todd Haskett at 2:10 pm, Mar 22, 2011



LUKE BROTHERS INC.
LANDSCAPE SERVICES
 5532 AULD LANE
 HOLIDAY, FL 34690
 PHONE 727-937-6449
 FAX 727-937-6458
 WEBSITE WWW.LUKEBROTHERS.COM

INVOICE

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

INVOICE

Invoice Number: 1101-99425
Invoice Date: Jan 01, 2011
Terms:
Customer Code: HAR610
Reference #1: HAR610

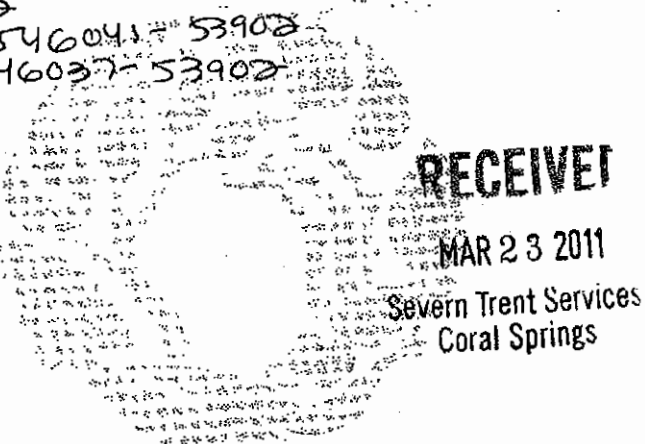
Job Location:

S A M E

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

Reference #2: January Service

Description	Amount
Monthly	
Bahia Turf Care 546130-53902	7,833.07
St. Augustine Turf Care 546130-53902	9,943.13
Zoysia Turf Care 546130-53902	2,474.38
Sport Turf Care 546130-53902	2,916.18
Ground Covers 546037-53902	1,699.50
Shrub Care 546131-53902	8,961.56
Tree Care 546099-53902	1,592.93
Irrigation System Monitoring 546041-53902	2,375.00
Seasonal Flower Program 546037-53902	800.00



- CONDITIONS -

APPROVED
 By Todd Haskett at 12:55 pm, Mar 23, 2011

Subtotal	38,595.75
Tax2/BN#	0.00
Total Invoice	38,595.75

Orlando Sentinel

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

132

69

954-753-0380
TELEPHONE

081681902	03/06/11	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		
03/06/11	WO#: 077846101 INV#: 997425001 LEGAL AFFIDAVIT	NOTICE OF A RULE DEVELOP AD#: 01119723	1 57.00 2.00 0.00 0.00 0.00 0.00	
	OSCEOLA EXTRA AGATE	1.00	1 X 57	59.00

RECEIVED
APPROVED MAR 15 2011
MAR 14 2011
Severn Trent Services
Coral Springs

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

FOR INFORMATION REGARDING THESE CHARGES
CALL 1-866-536-2725 OR EMAIL osccustserv1@tribune.com

59.00

AMOUNT DUE

RETURN WITH PAYMENT

- 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

RECEIVED
MAR 14 2011
Severn Trent Services
Coral Springs

08168190200000000041997425001 00005900 00005900 8

Orlando Sentinel

SEVEN TRENT SERVICES
210 N. University Dr. - Ste. 702
Coral Springs, FL 33071
Attn: STEPHANIE REHE - Harmony

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 March 24, 2011 in the Osceola County Court, was published in said newspaper in the issue(s); of

03/06/11

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 7 day of March, 2011, Ann Carpenter/Tamela Vargas/Deborah M. Toney, who is personally known to me and who did take an oath.

Tamela Vargas

Deborah M. Toney

DEBORAH M. TONEY
NOTARY PUBLIC
STATE OF FLORIDA
Comm# DD938521
Expires 11/18/2013

1119723

NOTICE OF A RULE DEVELOPMENT AND NOTICE OF PUBLIC WORKSHOP TO CONSIDER AMENDING HARMONY COMMUNITY DEVELOPMENT'S RULES OF PROCEDURE AND RULES REGARDING ACCESS TO PARKS AND RECREATION FACILITIES FOR THE HARMONY COMMUNITY DEVELOPMENT DISTRICT

In accordance with Chapter 190, F.S., Chapter 120, F.S., and Chapter 1, Rule 1.5 of the Harmony Rules of Procedure, the Harmony Community Development District hereby gives notice of rule development and notice of a rule development workshop to consider the District rules of procedure and the rules governing the District's operating policies and procedures relating to the access of its public property, namely parks and recreation facilities, for general use and for special events and functions.

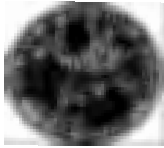
The Rule Development Workshop will be conducted by the Board of Supervisors of the HARMONY COMMUNITY DEVELOPMENT DISTRICT on Thursday, March 24, 2011 beginning at 9:00 AM at Harmony/Greensides, 7251 Five Oaks Drive, Harmony, Florida. If available, a draft copy of the proposed rules may be obtained in writing to Severn Trent Services, 210 N. University Drive, Suite 702, Coral Springs, Florida 33071 (954-753-5841). The specific legal authority for the adoption of the rule, and the provisions of the Florida Statutes being implemented, includes Sections 190.033, 190.011, 190.012 and 120.54, F.S. (2010).

Any person needing special accommodations because of a disability to participate in the hearing will need to contact Severn Trent Services, 210 N. University Drive, Suite 702, Coral Springs, Florida 33071 (954-753-5841), at least two (2) business days prior to the workshop in order to make arrangements. This workshop may be continued to a date and time certain, to be announced at the workshop.

Gary Moyer
Manager

OSC1119723

3/6/2011



RECEIVED
By writer at 8:12 am, Mar 28, 2011

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

Identification Number: 49-60-00621

Audit Control Number: 49-BID-1623709

For: Swimming Pools - Public Pool > 25000 Gallons

Fee Amount: \$325.00

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

Total Amount Due : \$325.00
Payment Due: 04/13/2011 or Upon Receipt

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

[Please detach this portion and return with your payment]

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

Account Information for

Name: Harmony Swim Club & Straw Market
Location: 7255 Five Oaks Drive
City: Harmony
State: FL
Zip Code: 34773

**Make Checks Payable to:
Osceola County Health Department**

**Mail Invoice and Check To:
Osceola County Health Department
1 Courthouse Square, Suite 1200
Kissimmee, FL 34741**

CHD Phone: (407) 742-8606

Owner Information

MAR 18 2011

Name: Harmony Community Development District
Address: 3500 Harmony Square Drive W
City: Harmony
State: FL
Zip Code: 34773
Work Phone: (407) 891-1816
Home Phone: ()

Facility Contact

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

Signature: 546074-53910

Date: _____

[Environmental Health Division- Account Information Copy]



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

Identification Number: 49-60-00621

Audit Control Number: 49-BID-1623709

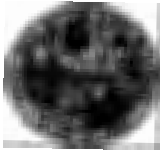
For: Swimming Pools - Public Pool > 25000 Gallons

Fee Amount: \$325.00

To: Harmony Community Development District
3500 Harmony Square Dr W
Harmonv. FL 34773

Total Amount Due : \$ 325.00

Payment Due:04/13/2011 or Upon Receipt



RECEIVED
By writer at 8:12 am, Mar 28, 2011

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

Identification Number: 49-60-00634

Audit Control Number: 49-BID-1623312

For: Swimming Pools - Water Activity

Fee Amount: \$200.00

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

Total Amount Due : \$200.00
Payment Due: 04/13/2011 or Upon Receipt

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

[Please detach this portion and return with your payment]

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

Account information for

Name: Harmony Community Interactive Water Feature
Location: 3300 Schoolhouse Road
City: Harmony
State: FL
Zip Code: 34773

Make Checks Payable to:
Osceola County Health Department

Mail Invoice and Check To:
Osceola County Health Department
1 Courthouse Square, Suite 1200
Kissimmee, FL 34741

CHD Phone: (407) 742-8606

Owner Information

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

Facility Contact

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

Signature: _____

Date: _____

[Environmental Health Division- Account Information Copy]



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

RECEIVED
By writer at 8:12 am, Mar 28, 2011

Identification Number: 49-60-00634

Audit Control Number: 49-BID-1623312

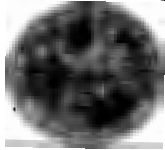
For: Swimming Pools - Water Activity

Fee Amount: \$200.00

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

Total Amount Due : \$ 200.00

Payment Due: 04/13/2011 or Upon Receipt



RECEIVED
By writer at 8:12 am, Mar 28, 2011

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

Identification Number: 49-60-00622

Audit Control Number: 49-BID-1623306

For: Swimming Pools - Wading Pool

Fee Amount: \$200.00

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

Total Amount Due : \$200.00
Payment Due: 04/13/2011 or Upon Receipt

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

[Please detach this portion and return with your payment]

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

Account Information for

Name: Harmony Swim Club & Straw Market Wading
Location: 7255 Five Oaks Drive
City: Harmony
State: FL
Zip Code: 34773

MAR 18 2011

**Make Checks Payable to:
Osceola County Health Department**

**Mail Invoice and Check To:
Osceola County Health Department
1 Courthouse Square, Suite 1200
Kissimmee, FL 34741**

CHD Phone: (407) 742-8606

Owner Information

Name: Harmony Community Development
Address: 3500 Harmony Square Drive W
City: Harmony
State: FL
Zip Code: 34773
Work Phone: (407) 891-1818
Home Phone: ()

Facility Contact

Name: Harmony Community Development
Work Phone: (407) 891-1818
Home Phone: ()

Signature: _____

Date: _____

[Environmental Health Division- Account Information Copy]



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

Identification Number: 49-60-00622

Audit Control Number: 49-BID-1623306

For: Swimming Pools - Wading Pool

Fee Amount: \$200.00

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

Total Amount Due : \$ 200.00

Payment Due: 04/13/2011 or Upon Receipt

132



State of Florida
Department of Health
Notification of Permit Fees Due

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

Billing Code: 49-BID-1623737
Fee Amount: \$325.00

Total Amount Due: \$325.00

Payment Due 04/13/2011 Upon Receipt

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

[Please detach this portion and return with your payment]

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

Account information for: 49-60-00687
Facility Name: Harmony A-1 Neighborhood Pool
Location Address 1: 7124 Harmony Square Dr
Location Address 2:
City: Saint Cloud
State: FL
Zip Code: 34773

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

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

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

Signature: _____

Date: _____

[Environmental Health Division - Account Information Copy]



State of Florida
Department of Health
Notification of Permit Fees Due

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

Billing Code: 49-BID-1623737
Fee Amount: \$325.00

Total Amount Due: \$325.00
Payment Due 04/13/2011 Upon Receipt

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

Permit Fees Invoice

3/25/2011

RECEIVED
By writer at 8:03 am, Mar 28, 2011

102

ROBERT'S POOL SERVICE

PHONE
407 568-1074
Fax
407 568-7483

19315 LAKE PICKETT ROAD
ORLANDO, FL 32820
CPC - 041419

CELL PHONES
PAT (407) 948-6063
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: 3/15/2011

HARMONY SWIM CLUB	
MARCH POOL MAINTENANCE	\$ 580.00
4 WEEKS ENDING 3/28/11	
FOUNTAIN AT LAKESHORE PARK	
MARCH POOL MAINTENANCE	\$ 180.00
4 WEEKS ENDING 3/28/11	
ASHLEY PARK POOL & CABANA	
MARCH POOL MAINTENANCE	\$ 420.00
4 WEEKS ENDING 3/28/11	
TOTAL PAYMENT DUE	\$ 1,180.00

RECEIVED
MAR 17 2011
Severn Leisure Services
Coral Springs

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

132

Invoice
221533
3/18/2011

Printed 3/21/2011

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

Special Instructions:

OT	Qty	Product/Service	Description	Price	Tax	Amount
	1.00	PTY-40-5059	RED BARON RAG BAG LEAF RAKE RBRB	\$59.95	\$0.00	\$59.95
	1.00	TAY-45-983	REAGENT DPD POWDER 10 GR R-C R-0870-I	\$9.95	\$0.00	\$9.95
	1.00	TAY-45-997	REAGENT #4 3/4 OZ PH RED R-0004 R-0004-A	\$3.95	\$0.00	\$3.95
	1.00	TAY-45-1098	REAGENT R0871- A 3/4 OZ R-0871- R-0871-A (CHLORINE)	\$11.95	\$0.00	\$11.95
	1.00	AQT-50-1011	JUMBO STICKS 50lb PAIL 1011	\$154.95	\$0.00	\$154.95
	8.00	AAA-50-8671	MURIATIC ACID 1 GAL (EA) 2 CASES	\$3.75	\$0.00	\$30.00
			DEL-00-0000 DELIVERY FEE	\$5.00	\$0.00	\$5.00

RECEIVED

MAR 24 2011

Severn Trent Services
Coral Springs

Subtotal: \$275.75
Tax: \$0.00
Paid: \$0.00
Total: \$275.75

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

Please Pay From This Invoice Thank You

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
221534
3/18/2011

Printed 3/21/2011

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	Qty	Product/Service	Description	Price	Tax	Amount
	1.00	PTY-40-5059	RED BARON RAG BAG LEAF RAKE RBRB	\$59.95	\$0.00	\$59.95
	1.00	TAY-45-1098	REAGENT R0871- A 3/4 OZ R-0871- R-0871-A (CHLORINE)	\$11.95	\$0.00	\$11.95
	1.00	TAY-45-983	REAGENT DPD POWDER 10 GR R-C R-0870-I	\$9.95	\$0.00	\$9.95
	1.00	TAY-45-997	REAGENT #4 3/4 OZ PH RED R-0004 R-0004-A	\$3.95	\$0.00	\$3.95
	16.00	AAA-50-8671	MURIATIC ACID 1 GAL (EA) 4 CASES	\$3.75	\$0.00	\$60.00
	1.00	AQT-50-1011	JUMBO STICKS 50lb PAIL 1011	\$154.95	\$0.00	\$154.95
	3.00	AAA-06-203	DE POWDER 50LB DE POWDER 50LB	\$24.95	\$0.00	\$74.85

Subtotal:	\$375.60
Tax:	\$0.00
Paid:	\$0.00
Total:	\$375.60

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

Please Pay From This Invoice Thank You



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

132

Invoice
 221810
 3/18/2011

Printed 3/28/2011

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 221534 BULK SIZE & LOCATION 1 - 225 GAL AND 2 - 55 GAL TANKS BY THE POOL

Qty	Product/Service	Description	Price	Tax	Amount
345.00	AAA-50-8638	BULK BLEACH BULK BLEACH	\$1.55	\$0.00	\$534.75
		BULK TANK SIZES _____			
		LOCATIONS _____			
		DEL-00-0000 DELIVERY FEE	\$5.00	\$0.00	\$5.00

RECEIVED

MAR 30 2011

Seymour Trent Services
 Coral Springs

Subtotal: \$539.75
 Tax: \$0.00
 Paid: \$0.00
 Total: \$539.75

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

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

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

Customer Signature _____ Date _____

Print Customer Name _____

Please Pay From This Invoice Thank You

THE SHERWIN-WILLIAMS CO.
11 19TH ST
SAINT CLOUD FL 34769 4613



SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
Store 2478
(407) 498-0809

**CHARGE
INVOICE
No. 7007-8**

ACCOUNT: 4242-5105-6

JOB 01 HARMONY COMMUNITY DEVELOPMENT

PAGE 1 OF 1
PO# TOWN SQUARE
ORDER: OE0034823Q2478
DATE: 03/25/2011
TIME: 9:06 AM

HARMONY COMMUNITY DEVELOPMENT
3500 HARMONY SQUARE DR W
HARMONY FL 34773

2-8438
E99/16143

(954) 753-5841

* INDICATES SALE PRICE

TERMS: NET PAYMENT DUE ON APR. 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6403-92378	GALLON	A89T154	SPR EXT SA ULTRA COLOR: SW6104 KAFFEE BAC BLEND-A-COLOR OZ 32 64 128	1	32.39	32.39
			W1 WHITE - 11 - 1			
			B1 BLACK 2 11 1 -			
			N1 RAW UMBER 2 29 1 1			
			R2 MAROON - 21 - 1			
			Y3 DEEP GOLD 2 53 1 -			
			SHER-COLOR FORMULA			
6404-13761	GALLON	A89W1151	SPR EXT SA EXTRA COLOR: SW2833 ROYCROFT VELLUM BAC BLEND-A-COLOR OZ 32 64 128	2	32.39	64.78
			B1 BLACK - 1 - 1			
			Y3 DEEP GOLD - 14 - -			
			SHER-COLOR FORMULA			
821-8034	EACH	2080-2A	2080 TAPE 2" SHR	1	6.49	6.49
180-8447	EACH	106447400	MINI ROLLER KIT	1	10.39	10.39
180-2560	4 INCH	10256040	MINI-ROLLER 4" SHSN	2	3.59	7.18
180-2537	8 INCH	10252940	6" FAB CVR SM 2PK	2	6.19	12.38
			DISCOUNT (\$)			-5.88
			READY TO GO/OVERSTOCKED			

Thank You
receipt required for refund

SUBTOTAL
7.000% SALES TAX: 1-103476900
CHARGE

127.73
8.05
\$135.88

MERCHANDISE RECEIVED IN GOOD ORDER BY:

TODD

APPROVED

By Todd Haskett at 9:23 am, Apr 08, 2011

RECEIVED

By writer at 9:24 am, Apr 08, 2011

132

Walker Technical Services

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

Invoice

Date	Invoice #
3/26/2011	875

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-April Harmony	250.00	250.00
		Total	\$250.00

RECEIVED
By writer at 8:18 am, Mar 28, 2011

Pay online at: <https://ipn.intuit.com/v9s23k5>

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

March 21, 2011
 Project No: 070125
 Invoice No: 2011001530

Project 070125 Harmony CDD District Engineer

Professional Services from February 01, 2011 to February 28, 2011

Phase	01	Project Management			
Hourly Services					
			Hours	Rate	Amount
Principal					
Boyd, Steven	2/22/2011		.25	205.00	51.25
Review design of grate for storm structure near the school					
Boyd, Steven	2/24/2011		2.00	205.00	410.00
Prepare for and Attend Harmony CDD Meeting					
Sr. CADD Tech III					
Williams, Rebecca	2/1/2011		1.00	115.00	115.00
Revise Storm structure P2-24					
Williams, Rebecca	2/2/2011		3.00	115.00	345.00
Revise Storm structure P2-24					
Project Engineer I					
Althafer, Broc	2/2/2011		.25	110.00	27.50
Coordination RE: inlet revision to reduce open area of weir near school					
Althafer, Broc	2/14/2011		.25	110.00	27.50
Review inlet modification drawing					
Permitting Coordinator					
Stewart, Tonya	2/22/2011		.50	65.00	32.50
Invoicing					
Totals			7.25		1,008.75
Total Labor					

TOTAL DUE THIS INVOICE \$1,008.75

Outstanding Invoices

Number	Date	Balance
2011000889	2/22/2011	442.50
Total		442.50

RECEIVED
 By writer at 2:10 pm, Apr 07, 2011

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

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

132

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

Page: 1
 03/09/2011
 ACCOUNT NO: 98866-003M
 STATEMENT NO: 10956

General Counsel to District

RECEIVED

MAR 14 2011

Seyern Trent Services
 Coral Springs \$3,648.71

PREVIOUS BALANCE

HOURS

Date	Code	Description	Hours	Amount
02/10/2011	TRQ	Legal research re Luke Brothers contract and incorporate with proposal; edit use agreement; phone call with President of Birchwood.	1.40	175.00
02/11/2011	TRQ	Send contract after revisions.	0.40	50.00
02/19/2011	KVA	Begin review of agenda and prepare for board meeting; work on use agreement.	0.78	214.50
02/21/2011	TRQ	Review with Greg Golgowski; email to client; legal research on fishing inquiry.	1.75	218.75
	KVA	Work on fishing agreement matter.	0.33	90.75
	SS	Legal research on whether CDD can prohibit/regulate fishing in CDD ponds.	2.20	88.00
02/22/2011	KVA	Continue agenda work and ensure the requirements of the District's Rules of Procedures for the Workshop were met; brief preliminary conference with Tim Qualls in preparation for the workshop and board meeting	1.26	346.50
	CJA	Research - Community Development District's mechanisms of enforcing rules and restrictions.	1.00	40.00
	TRQ	Finalize land use agreement; work on fishing issue; coordinate with Ken vanAssenderp.	1.00	125.00
02/23/2011	TRQ	Legal research re fishing policy; email to Greg Golgowski; draft memo re stormwater fishing; coordinate with Ken vanAssenderp on upcoming		

General Counsel to District

		HOURS	
	workshop and board meeting.	2.20	275.00
KVA	Factual research and legal research and review of draft response to inquiry from Greg Golgowski; completion of review of agendas (workshop; board meeting) with attachments; prepare and brief Tim Qualls on rules, workshop, arbitrage proposal and trustee withdrawal request.	1.81	497.75
CJA	Research - Community Development District's sovereign immunity related to tort actions.	1.10	44.00
SS	Legal research on known hazards.	2.25	90.00
02/24/2011			
TRQ	Preparation and participation in workshop meeting and Board meeting; legal research re \$200.	4.50	562.50
CJA	Research Florida statutes on fishing prohibitions in stormwater areas.	0.90	36.00
SS	Research on the practical implications of enforcing fishing regulations.	1.00	40.00
SS	Research on whether Florida allows fishing in stormwater ponds.	1.75	70.00
KVA	Debriefing from board meeting and follow-up with Tim Qualls.	0.25	68.75
02/28/2011			
TRQ	Review rules of procedure for rulemaking; email District Manager.	0.75	93.75
	CURRENT SERVICES RENDERED	<u>26.63</u>	<u>3,126.25</u>

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Ken van Assenderp	4.43	\$275.00	\$1,218.25
Chuck Abrams	3.00	40.00	120.00
Sam Starkey	7.20	40.00	288.00
Timothy R. Qualls, Attorney	12.00	125.00	1,500.00

02/16/2011	Travel; mileage; related expenses		<u>263.89</u>
	TOTAL ADVANCES		263.89
	TOTAL CURRENT WORK		<u>3,390.14</u>
01/04/2011	Fee Payment - Thank you - Check # 52123		-1,736.25
01/04/2011	Cost Payment - Thank you - Check # 52123		-295.71
02/04/2011	Fee Payment - Thank you - Check # 52156		-1,616.75
	TOTAL PAYMENTS		-3,648.71

Harmony

General Counsel to District

Page: 3
03/09/2011
ACCOUNT NO: 98866-003M
STATEMENT NO: 10956

BALANCE DUE

\$3,390.14

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

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

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

Page: 1
 04/07/2011
 ACCOUNT NO: 98866-003M
 STATEMENT NO: 11056

General Counsel to District

PREVIOUS BALANCE				
			RECEIVED	\$3,390.14
			APR 11 2011	
			Severn Trent Services Coral Springs	
			HOURS	
01/04/2011	TRQ	Telephone call with resident.	0.35	43.75
01/05/2011	KVA	Review and assess Jorge Schiro's request	0.33	90.75
01/24/2011	KVA	Review agenda to help prepare Tim Qualls for January 2011 board meeting	0.35	96.25
	TRQ	Coordinate with Ken vanAssenderp regarding agenda (no charge).	0.35	
01/27/2011	KVA	Review draft use agreement in advance of board meeting; final preparation for and participation in board meeting by telephone; follow-up action item report.	2.20	605.00
01/28/2011	KVA	Work on contract and transmit report and coordinate by email with Shad Tome; begin revision of the agreement	0.63	173.25
01/31/2011	KVA	Work on revisions to agreement.	0.25	68.75
03/01/2011	TRQ	Draft Notice re workshop and rule development; email District Secretary and Manager.	1.00	125.00
03/07/2011	TRQ	Review minutes of workshop; draft first draft of revised rule.	1.80	225.00
	KVA	Work on rule matters, substance and procedures.	2.15	591.25

Harmony

General Counsel to District

ACCOUNT NO:
STATEMENT NO:

Page: 2
04/07/2011
98866-003M
11056

HOURS

03/08/2011				
	TRQ	Edit rules; read Harmony rules for consistency; send draft to District Manager.	1.30	162.50
	TRQ	Send rules to Todd Haskett for review; edit.	0.50	62.50
03/14/2011				
	TRQ	Edit draft rules based upon Todd Haskett's comments and comments from Chair; send rules to Board and Severn Trent for agenda package.	1.20	150.00
03/15/2011				
	TRQ	Review supervisor emails and update rules accordingly.	0.70	87.50
03/16/2011				
	KVA	Work on the difference between non-rule and rule workshops.	0.75	206.25
03/17/2011				
	TRQ	Legal research re \$200 matter.	0.40	50.00
03/21/2011				
	KVA	Review and detailed comments to Tim Qualls on the agenda packet for March Board meeting	1.25	343.75
03/23/2011				
	TRQ	Legal research supervision; Walls question re ponds and review of aquatic maintenance contract; phone call re pond issue.	0.70	87.50
03/24/2011				
	TRQ	Preparation for an participate in Board of Supervisors meeting.	3.00	375.00
	TRQ	Preparation for and participate in rule workshop.	2.50	312.50
03/28/2011				
	TRQ	Edit Rules.	0.70	87.50
	KVA	Factual research and legal research and supervise legal research on maintenance of private lakes.	1.41	387.75
03/29/2011				
	TRQ	Continue to draft Rules.	2.50	312.50
03/30/2011				
	KVA	Respond to Tim Qualls regarding duties and powers of the board over lakes and ponds not owned by the District	0.75	206.25
	TRQ	Finalize draft rules; legal research re trespass; send to client.	1.30	162.50
		CURRENT SERVICES RENDERED	28.37	5,013.00

RECEIVED
APR 11 2011
Severn Trent Services
Coral Springs

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Ken van Assenderp	10.07	\$275.00	\$2,789.25

Harmony

General Counsel to District

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ACCOUNT NO: 98866-003M
STATEMENT NO: 11056

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Timothy R. Qualls, Attorney	0.35	0.00	0.00
Timothy R. Qualls, Attorney	17.95	125.00	2,243.75

01/13/2011	Florida Legislature/Lobbying Renewal		20.00
	TOTAL ADVANCES		20.00
	TOTAL CURRENT WORK		5,033.00
	BALANCE DUE		<u>\$8,423.14</u>

RECEIVED
 APR 11 2011
 Severn Trent Services
 Coral Springs

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

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