



134

Page: 1 of 10
 Billing Cycle Date: 04/19/11 - 05/18/11
 Account Number: 993377858
 Foundation Account Number : 00089857
 Invoice Number: 993377858X05262011

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 | 148.30 |
| Payment Posted | -148.30 |
| BALANCE | 0.00 |
| Monthly Service Charges | 129.97 |
| Usage Charges | 3.98 |
| Credits/Adjustments/Other Charges | 4.81 |
| Government Fees & Taxes | 14.29 |
| TOTAL CURRENT CHARGES | 163.05 |
| Due Jun 13, 2011 | |
| Late fees assessed after Jun 18 | |
| Total Amount Due: \$153.05 | |

WIN A DREAM VACATION

Save time with AT&T Paperless Billing and get 100 bonus entries for your chance to win a \$15,000 vacation or cash! No purchase necessary. Contest ends 6/30/11. Visit att.com/wintrip for official contest rules.

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Seyvern Trent Services
Coral Springs

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

PO Box 1829
 Alpharetta, GA 30023-1829

#BWNJSZT
 #050009933778589#
 3102.2.83.17209 1 MB 0.390 1s
 BIRCHWOOD ACRES
 ATTN: WENDY RITTER
 210 N UNIVERSITY DR STE 800
 CORAL SPRINGS FL 33071-7320

| | |
|-------------------|-----------|
| Account Number: | 993377858 |
| Total Amount Due: | \$153.05 |
| Amount Paid: | \$ |

* Please do not send correspondence with payment.

Yes, enroll me in AutoPay
Signature required on reverse

Total Amount Due by Jun 13, 2011

Please Mail Check Payable To:

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



999000009933778580000000001530500000015305001



Page: 3 of 10
 Billing Cycle Date: 04/19/11 - 05/18/11
 Account Number: 993377858
 Foundation Account Number: 00089857

| | |
|---|------------------|
| Prior Activity | 993377858 |
| Previous Balance | 148.30 |
| Detail of Payments Posted | |
| Payment by Check posted on May 04, 2011 | -148.30 |
| 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 | 850 | 0 | 9.99 | 0.00 | 0.83 | 2.06 | 0.00 | 12.88 | |
| BIRCHWOOD ACRES (See Page 5 for a list of individual charges.) | | | | | | | | | |
| 407-433-2447 | 0 | 0 | 9.99 | 0.00 | 0.83 | 2.06 | 0.00 | 12.88 | |
| ASST DOCK MASTER (See Page 7 for a list of individual charges.) | | | | | | | | | |
| 407-908-5962 | 753 | 239,655 | 109.99 | 3.98 | 3.15 | 10.17 | 0.00 | 127.29 | |
| THOMAS BELIEF (See Page 9 for a list of individual charges.) | | | | | | | | | |
| Total | 1,603 | 239,655 | 129.97 | 3.98 | 4.81 | 14.29 | 0.00 | 153.05 | |
| TOTAL AMOUNT DUE | | | | | | | | \$153.05 | |

| Group Details | | | | | | | |
|---|-------------|-----------------|------------------|----------------------|----------------|----------------|--|
| Note: The following information summarizes only the shared plan services for your account. For additional information and details relating to all other services for a subscriber, please refer to the subscriber's individual pages. | | | | | | | |
| FT9NTN700RUMMUNW | | | | | | | |
| Shared Minutes Used | | | | | | | |
| Wireless Number | Period | Monthly Service | Rollover Minutes | Other Shared Minutes | Billed Minutes | Billed Charges | |
| 407-242-4699 | 04/19-05/18 | 9.99 | 444 | 406 | 0 | 0.00 | |
| 407-433-2447 | 04/19-05/18 | 9.99 | 0 | 0 | 0 | 0.00 | |
| 407-908-5962 | 04/19-05/18 | 60.00 | 212 | 541 | 0 | 0.00 | |
| Total | | 79.99 | 656 | 947 | 0 | 0.00 | |
| Summary of Rollover Minutes for the Group | | | | | | | |
| Previous Rollover Balance | | 1,139 | | | | | |
| Unused Package Minutes Added to Rollover | | 44 | | | | | |
| Rollover Minutes Expired (*) | | 0 | | | | | |
| Current Rollover Balance | | 1,183 | | | | | |
| (*) Unused Package Minutes Expire After 12 Billing Periods | | | | | | | |

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 Severn Trent Services
 Coral Springs



Page: 5 of 10
Billing Cycle Date: 04/19/11 - 05/18/11
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 | 04/19-05/18 | 9.99 | 9.99 |
| Includes: | | | |
| - 6 Way Calling | | | |
| - 700 Anytime Mins | | | |
| - Anytime Min Rollover | | | |
| - Basic VoiceMail | | | |
| - Call Forward Conditional | | | |
| - Call Forward Immediate | | | |
| - Call Hold | | | |
| - Call Waiting | | | |
| - Caller ID | | | |
| - Direct Bill Detail | | | |
| - Family Talk | | | |
| - Message Waiting Ind | | | |
| - Nation GSM | | | |
| - UNL Nght & Wknd Min | | | |
| - Unlimited M2M Expnd | | | |
| Other Services | | | |
| AT&T Direct Bill | 04/19-05/18 | 0.00 | 0.00 |
| AT&T Domestic LD | 04/19-05/18 | 0.00 | 0.00 |
| Includes: | | | |
| - Toll Domestic | | | |
| - Toll International | | | |
| AT&T Roam LD | 04/19-05/18 | 0.00 | 0.00 |
| Includes: | | | |
| - Toll Domestic | | | |
| - Toll International | | | |
| GSM Coverage Area | 04/19-05/18 | 0.00 | 0.00 |
| Off-Network Roam | 04/19-05/18 | 0.00 | 0.00 |
| Unlimited Expd M2M | 04/19-05/18 | 0.00 | 0.00 |
| Unlimited N&W | 04/19-05/18 | 0.00 | 0.00 |
| Wireless Data | | | |
| DATA OPT OUT | 04/19-05/18 | 0.00 | 0.00 |
| PIC/VIDEO PayPerUse | 04/19-05/18 | 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 | | 0.45 | |
| TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES | | | \$0.83 |
| Government Fees & Taxes | | | |
| 911 Service Fee | | 0.50 | |
| FL State Communications Tax | | 1.00 | |

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Page: 6 of 10
Billing Cycle Date: 04/19/11 - 05/18/11
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 0.56

TOTAL GOVERNMENT FEES & TAXES \$2.06

TOTAL CHARGES FOR: 407-242-4699 \$12.88

Usage Charge Details 407-242-4699

User Name: BIRCHWOOD ACRES

| Summary of Usage Charges | Minutes | | Billed Minutes | Billed Rate | Total Charge |
|----------------------------|---------|------|----------------|-------------|---------------|
| | In Plan | Used | | | |
| FT9NTN700RUMMUNW | | | | | |
| Unlimited Expd M2M | | 300 | | | 0.00 |
| Rollover FM 700 | | 444 | | | 0.00 |
| Unlimited N&W | | 106 | | | 0.00 |
| TOTAL USAGE CHARGES | | | | | \$0.00 |



Page: 7 of 10
Billing Cycle Date: 04/19/11 - 05/18/11
Account Number: 993377858
Foundation Account Number: 00089857

Wireless Line Summary For: 407-433-2447

User Name: ASST DOCK MASTER

| Monthly Service Charges | Period | Monthly Charge | Total Charge |
|---|-------------|----------------|---------------|
| Rate Plan | | | |
| FT9NTN700RUMMUNW | 04/19-05/18 | 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 | 04/19-05/18 | 0.00 | 0.00 |
| AT&T Domestic LD | 04/19-05/18 | 0.00 | 0.00 |
| Includes: | | | |
| - Toll Domestic | | | |
| - Toll International | | | |
| AT&T Roam LD | 04/19-05/18 | 0.00 | 0.00 |
| Includes: | | | |
| - Toll Domestic | | | |
| - Toll International | | | |
| GSM Coverage Area | 04/19-05/18 | 0.00 | 0.00 |
| Off-Network Roam | 04/19-05/18 | 0.00 | 0.00 |
| Unlimited Expd M2M | 04/19-05/18 | 0.00 | 0.00 |
| Unlimited N&W | 04/19-05/18 | 0.00 | 0.00 |
| Wireless Data | | | |
| DATA OPT OUT | 04/19-05/18 | 0.00 | 0.00 |
| PIC/VIDEO PayPerUse | 04/19-05/18 | 0.00 | 0.00 |
| TOTAL MONTHLY SERVICE CHARGES | | | \$9.99 |
| Credits, Adjustments & Other Charges | | | |
| Regulatory Cost Recovery Charge | | 0.38 | |
| Federal Universal Service Charge | | 0.45 | |
| TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES | | | \$0.83 |
| Government Fees & Taxes | | | |
| 911 Service Fee | | 0.50 | |
| FL State Communications Tax | | 1.00 | |

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Coral Springs



Page: 8 of 10
Billing Cycle Date: 04/19/11 - 05/18/11
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 | 0.56 | |
| TOTAL GOVERNMENT FEES & TAXES | | \$2.06 |
| TOTAL CHARGES FOR: 407-433-2447 | | \$12.88 |



Page: 9 of 10
Billing Cycle Date: 04/19/11 - 05/18/11
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 | 04/19-05/18 | 60.00 | 60.00 |
| Includes: | | | |
| - 6 Way Calling | | | |
| - 700 Anytime Mins | | | |
| - Anytime Min Rollover | | | |
| - Basic VoiceMail | | | |
| - Call Forward Conditional | | | |
| - Call Forward Immediate | | | |
| - Call Hold | | | |
| - Call Waiting | | | |
| - Caller ID | | | |
| - Direct Bill Detail | | | |
| - Family Talk | | | |
| - Message Waiting Ind | | | |
| - Nation GSM | | | |
| - UNL Nght & Wknd Min | | | |
| - Unlimited M2M Expnd | | | |
| Other Services | | | |
| AT&T Direct Bill | 04/19-05/18 | 0.00 | 0.00 |
| AT&T Domestic LD | 04/19-05/18 | 0.00 | 0.00 |
| Includes: | | | |
| - Toll Domestic | | | |
| - Toll International | | | |
| AT&T Roam LD | 04/19-05/18 | 0.00 | 0.00 |
| Includes: | | | |
| - Toll Domestic | | | |
| - Toll International | | | |
| Equip Insurance Prem | 04/19-05/18 | 4.99 | 4.99 |
| GSM Coverage Area | 04/19-05/18 | 0.00 | 0.00 |
| Off-Network Roam | 04/19-05/18 | 0.00 | 0.00 |
| Unlimited Expd M2M | 04/19-05/18 | 0.00 | 0.00 |
| Unlimited N&W | 04/19-05/18 | 0.00 | 0.00 |
| Wireless Data | | | |
| BBRY ENTRPRSE CV | 04/19-05/18 | 45.00 | 45.00 |
| BBRYUNLCHILD | 04/19-05/18 | 0.00 | 0.00 |
| Includes: | | | |
| - Blackberry | | | |
| - DATA ACCESS | | | |
| PIC/VIDEO PayPerUse | 04/19-05/18 | 0.00 | 0.00 |
| TOTAL MONTHLY SERVICE CHARGES | | | \$109.99 |
| Usage Charges (See Usage Charge Details) | | | |
| TOTAL USAGE CHARGES | | | \$3.98 |
| Credits, Adjustments & Other Charges | | | |
| Regulatory Cost Recovery Charge | | 0.38 | |

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Page: 10 of 10
 Billing Cycle Date: 04/19/11 - 05/18/11
 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 | 2.77 | |
| TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES | | \$3.15 |

Government Fees & Taxes

| | | |
|--|------|----------------|
| 911 Service Fee | 0.50 | |
| FL State Communications Tax | 6.16 | |
| City Communications Tax | 3.51 | |
| TOTAL GOVERNMENT FEES & TAXES | | \$10.17 |

TOTAL CHARGES FOR: 407-908-5962 \$127.29

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 | | 365 | | | 0.00 |
| Rollover FM 700 | | 212 | | | 0.00 |
| Unlimited N&W | | 176 | | | 0.00 |

| | | |
|-----------------------------|-----------|---------------|
| Directory Assistance | 2 Call(s) | 3.98 |
| Subtotal | | \$3.98 |

| Summary of Wireless Data | Msg/Min/KB/MB Included In Plan | Msg/Min/KB/MB Used | Msg/Min/KB/MB Billed | Billed Rate | Total Charge |
|--------------------------|--------------------------------|--------------------|----------------------|-------------|---------------|
| BBRYUNLCHILD | | | | | |
| - Blackberry | | 9,807 | 9,807 | \$0.00/KB | 0.00 |
| - DATA ACCESS | | 229,848 | 229,848 | \$0.00/KB | 0.00 |
| Subtotal | | | | | \$0.00 |

TOTAL USAGE CHARGES \$3.98



134

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

May 17, 2011

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

Maintenance \$1530/month

Invoice #12344

Professional Services

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|---|-----------------|-------------------|
| 4/15/2011 Maintenance (Mitigation/Ponds) April Maintenance | | 1,530.00 |
| For professional services rendered | 0.00 | \$1,530.00 |
| Previous balance | | \$3,060.00 |
| 5/2/2011 Payment - Thank You. Check No. 52249 | | (\$1,530.00) |
| Total payments and adjustments | | (\$1,530.00) |
| Balance due | | <u>\$3,060.00</u> |

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Severn Trent Services
Coral Springs



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

Page: 4 of 5
Bill Date: May 07, 2011



Current Charges Summary **Service From May 07, 2011**

| Monthly Charges | Qty | Rate | Amount |
|--|-----|-------|--------------|
| 1 Pty Business | 1 @ | 28.00 | 28.00 |
| Cut off Disconnect | 1 @ | 5.00 | 5.00 |
| Subscriber Line Charge - Interstate | 1 @ | 6.23 | 6.23 |
| Total Monthly Charges | | | 40.23 |
| Taxes, Fees and Surcharges | | | |
| FLORIDA Special Tax | | | 1.04 |
| FLORIDA State Telecommunications Relay Service Surcharge | | | 0.11 |
| FLORIDA Utility Users Tax | | | 2.74 |
| Federal Excise Tax | | | 1.25 |
| OSCEOLA County 911 Surcharge | | | 0.50 |
| OSCEOLA Utility Users Tax | | | 2.38 |
| Universal Service Fund Surcharge | | | 0.93 |
| Total Taxes, Fees and Surcharges | | | 8.93 |

Total Current Charges **49.16**

Contact Numbers

www.centurylink.com/myaccount Pay Online
1-888-712-1988 Pay by Phone
1-800-786-6272 Customer Service
1-800-786-6272 Repair Service

Visit us online at www.centurylink.com.

Charge Detail

Local Service from MAY 07 to JUN 06

Product-ID: 407-498-3185

Monthly Charges

PON: 081308P052

| | | |
|--------------------------------------|-------|--------------|
| 1 Pty Business | 28.00 | |
| Subscriber Line Charge - Interstate | 6.23 | |
| Total Local Exchange Services | | 35.23 |

PON: 081308P052

| | | |
|-----------------------|------|--|
| ** Cut off Disconnect | 5.00 | |
|-----------------------|------|--|



CenturyLink™

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

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

Page: 5 of 5
Bill Date: May 07, 2011

Charge Detail

Local Service from MAY 07 to JUN 06

Product-ID: 407-498-3185

Monthly Charges

PON: 081308P052

Total Optional Features/Services

5.00

Total Monthly Charges

40.23

| | |
|---------------------------------------|--------------|
| Charge Detail For 407-498-3185 | 40.23 |
| Total Charge Detail | 40.23 |
| Tax, Fees and Surcharges | 0.00 |
| Total Current Charges | 40.23 |

** Nonregulated Charge(s) - nonpayment for NONREGULATED SERVICES OR PRODUCTS may result in the disconnection or restriction of such services, and such delinquencies may be subject to collection. Local services will not be disconnected for nonpayment of nonregulated charges. Nonpayment of toll charges may result in the disconnection of toll service, and such delinquencies may be subject to collection.



PAID
MAY 16 2011
CREDIT



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134

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

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

Page: 1 of 6
Bill Date: May 25, 2011

| Previous Balance | Payments | Adjustments Credits | Current Charges |
|------------------|----------|---------------------|-----------------|
| 44.58 | 44.58 CR | 0.00 | 44.58 |

IMPORTANT NEWS

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Severn Trent Services
Coral Springs

Payment Summary

| | |
|-------------------------------------|----------|
| Previous Balance | 44.58 |
| Payment by check received on MAY 08 | 44.58 CR |

| | |
|----------------|-------------|
| Balance | 0.00 |
|----------------|-------------|

Adjustments/Credits Summary

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

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

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 | 8.36 |

| | |
|------------------------------|--------------|
| Total Current Charges | 44.58 |
|------------------------------|--------------|

| | |
|----------------------|-------|
| * Essential Charges | 43.26 |
| Nonessential Charges | 1.32 |

| | | | |
|-----------------|----------------------|-------------------|--------------|
| Due Date | Jun. 15, 2011 | Amount Due | 44.58 |
|-----------------|----------------------|-------------------|--------------|

* Failure To Pay Essential Charges May Result In Disconnection of Basic Local Services

0541003 - 53910

PLEASE REMIT PAYMENT TO:



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

311908324

Amount Due By Jun. 15, 2011 44.58

MB 01 165866 93804 B 665 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.

000031190832480000000000000000000000000000000052511000000445878000000



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

Page: 4 of 6
Bill Date: May 25, 2011



Current Charges Summary Service From May 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 | | | 1.10 |
| OSCEOLA County 911 Surcharge | | | 0.50 |
| OSCEOLA Utility Users Tax | | | 2.14 |
| Universal Service Fund Surcharge | | | 1.08 |
| Total Taxes, Fees and Surcharges | | | 8.36 |

Total Current Charges 44.58

Contact Numbers

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

Visit us online at www.centurylink.com.

Charge Detail

Local Service from MAY 25 to JUN 24

Product-ID: 407-891-1308

Monthly Charges

PON: 033110P312

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



CenturyLink™

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

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

Page: 5 of 6
Bill Date: May 25, 2011

Charge Detail

Local Service from MAY 25 to JUN 24

Product-ID: 407-891-1308

Monthly Charges

| | | |
|----------------------------------|------|-------|
| Total Optional Features/Services | 0.99 | |
| Total Monthly Charges | | 36.22 |

| | |
|---------------------------------------|--------------|
| Charge Detail For 407-891-1308 | 36.22 |
| Total Charge Detail | 36.22 |
| Tax, Fees and Surcharges | 8.38 |
| Total Current Charges | 44.60 |



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Coral Springs



CenturyLink™

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

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

Page: 6 of 6
Bill Date: May 25, 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

134

Ritter, Wendy

From: Todd Haskett [thaskett@harmonyfl.com]
Sent: Friday, May 27, 2011 3:05 PM
To: Ritter, Wendy
Subject: Chapco Invoices
Attachments: Chapco Ashley Park Fence Improvements.pdf; Chapco Buck Lake 6' Fence Install.pdf; Chapco Insurance Cert.pdf

Wendy:

Would you please process the attached invoices at your earliest convenience. These invoices are part of the security enhancement project which the board approved several months ago; therefore, I believe ratification would be acceptable.

Also attached is a copy of Chapco's Insurance Cert. for your records.

Thanks,

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

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MAY 31 2011
Severn Trent Services
Coral Springs

Chapco Fence, LLC
 4417 13th Street
 #513
 St. Cloud, FL 34769

Invoice

| | |
|----------|-----------|
| Date | Invoice # |
| 4/7/2011 | 1639 |

| |
|--|
| Bill To |
| Harmony CDD 3500 Harmony Square Drive West Harmony, FL 34773 |

| |
|----------------|
| Ship To |
| |

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|-------------|----------------|-----|----------|-----|--------|---------|
| | Due on receipt | | 4/7/2011 | | | |

| Quantity | Item Code | Description | Price Each | Amount |
|----------|-----------|---------------------------------|------------|----------|
| | 200 | Fence Installation at Buck Lake | 3,928.00 | 3,928.00 |

RECEIVED
 MAY 31 2011
 Severn Trent Services
 Coral Springs

APPROVED
 By Todd Haskett at 11:50 am, Apr 27, 2011

| | | | |
|--------------|--|--|------------|
| Total | | | \$3,928.00 |
|--------------|--|--|------------|

Chapco Fence, LLC

4417 13th Street
#513
St. Cloud, FL 34769

Invoice

| Date | Invoice # |
|-----------|-----------|
| 4/14/2011 | 1640 |

| |
|--|
| Bill To |
| Harmony CDD 3500 Harmony Square Drive West Harmony, FL 34773 |

| |
|----------------|
| Ship To |
| |

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|-------------|----------------|-----|-----------|-----|--------|---------|
| | Due on receipt | | 4/14/2011 | | | |

| Quantity | Item Code | Description | Price Each | Amount |
|----------|-----------|--|------------|----------|
| | 200 | Fence Installation at Ashley Park Pool | 1,550.00 | 1,550.00 |

RECEIVED
MAY 31 2011
Sewern Trent Services
Coral Springs

APPROVED
By Todd Haskett at 11:49 am, Apr 27, 2011

| | | |
|----------------|--------------|------------|
| Thasket | Total | \$1,550.00 |
|----------------|--------------|------------|

Harmony CDD
City of St Cloud
OUC

4/11--5/9

| <u>Account #</u> | <u>Service Address</u> | | |
|-------------------------|-----------------------------------|-----------|-------------------------|
| 101546-34228 | 7034 BUTTON BUSH LP | \$ | 10.93 |
| 101546-34229 | 7014 BUTTON BUSH LP | \$ | 11.31 |
| 101546-34230 | 3338 BRACKEN FERN DR | \$ | 10.93 |
| 101546-34231 | 3319 BRACKEN FERN DR | \$ | 13.30 |
| 101546-34232 | 3317 PRIMROSE WILLOW DR | \$ | 12.44 |
| 101546-34233 | 3306 PRIMROSE WILLOW DR | \$ | 10.93 |
| 101546-34234 | 3300 POND PINE RD | \$ | 11.81 |
| 101546-34235 | 7255 E. IRLO BRONSON MEM. HWY ENT | \$ | 53.99 |
| *101546-34509 | 7255 E. IRLO BRONSON MEM. HWY VL | \$ | 31,462.07 |
| 101546-34548 | 7255 E. IRLO BRONSON MEM. HWY TCT | \$ | 18.71 |
| 101546-34636 | 7252 E. IRLO BRONSON MEM. HWY PK | \$ | 11.18 |
| 101546-34850 | 3340 CAT BRIER TRL PETPK | \$ | 15.57 |
| 101546-34984 | 7255 FIVE OAKS DRIVE SWIM | \$ | 847.08 |
| 101546-36151 | 3300 SCHOOL HOUSE RD E1 | \$ | 119.09 |
| 101546-36152 | 3300 SCHOOL HOUSE RD E2 | \$ | 21.70 |
| 101546-36153 | 3300 SCHOOL HOUSE RD E3 | \$ | 24.33 |
| 101546-37272 | 7000 E. IRLO BRONSON MEM. HWY UPL | \$ | 37.97 |
| 101546-38203 | 6917 BEAR GRASS RD | \$ | 10.93 |
| 101546-39822 | 6900 E IRLO BRONSON MEMORIAL HWY | \$ | 18.57 |
| 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 | \$ | 511.07 |
| VENDOR #55 Total | | \$ | <u>33,287.65</u> |
| ONLY * | 001.543013-53903-5000 | \$ | 31,462.07 |
| All others | 001.543006-53903-5000 | \$ | 1,825.58 |



The Reliable One®

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



Celebrating Small Town Life

Service Address: 7014 BUTTON BUSH LP

| | Itemized Charges | Total Charges |
|---|------------------|---------------|
| Commercial Electric Meter # 5C224799 | | |
| Electric Service Charge | 10.66 | |
| 4/11/11 Reading | 273 | |
| 5/09/11 Reading | 276 | |
| Consumption for 28 days | 3 KWH@ .122050 | .37 |
| Current OUC Electric Charges | | |
| Gross Receipts Tax | .28 | |
| Current State of Florida Charges | | |

RECEIVED
MAY 12 2011
City of St. Cloud
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 5/24/11 \$11.31

Total Account Balance \$11.31



The Reliable One®

Account: 101546-34229
Bill Date: 5/10/11

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

Current Charges Due 5/24/11

\$11.31

Total Account Balance

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

0001015467000034229400000113100524117007



The Reliable One[®]

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



Service Address: 3838 BRACKEN FERN DR

11810

Itemized Charges Total Charges

Special Electric Meter # 5C224724

Service Charge

10.66

'11/11 Reading

0

'09/11 Reading

0

Provision for 28 days

0

KWH

.00

OUC Electric Charges

Receipts Tax

.27

State of Florida Charges

RECEIVED
MAY 12 2011
Savem Tront 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 5/24/11

\$10.93

Total Account Balance

\$10.93



The Reliable One

Account: 101546-34230
Bill Date: 5/10/11

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

Current Charges Due 5/24/11

\$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

0001015467000034230100000109370524117001



The Reliable One®

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



Celebrating Small Town Life

Service Address: 3819 BRACKEN FERN DR

| | Itemized Charges | Total Charges |
|---|------------------|---------------|
| Commercial Electric Meter # 5C224671 | | |
| Electric Service Charge | 10.66 | |
| 4/11/11 Reading | 3467 | |
| 5/09/11 Reading | 3486 | |
| Consumption for 28 days | 19 KWH@ .122050 | 2.31 |
| Current OUC Electric Charges | | |
| Gross Receipts Tax | .33 | |
| Current State of Florida Charges | | |

RECEIVED
MAY 12 2011
City of St. Cloud
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 5/24/11

\$13.30

Total Account Balance

\$13.30



The Reliable One®

Account: 101546-34231
Bill Date: 5/10/11

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

Current Charges Due 5/24/11

\$13.30

Total Account Balance

\$13.30

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

0001015467000034231000000133090524117001



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



Service Address: 3317 PRIMROSE WILLOW DR

| | Itemized Charges | Total Charges |
|---|------------------|---------------|
| Commercial Electric Meter # 5C224672 | | |
| Electric Service Charge | 10.66 | |
| 4/11/11 Reading 4266 | | |
| 5/09/11 Reading 4278 | | |
| Consumption for 28 days 12 KWH@ .122050 | 1.47 | |
| Current OUC Electric Charges | | |
| Gross Receipts Tax | .31 | |
| Current State of Florida Charges | | |

RECEIVED
 MAY 12 2011
 Jackson Transit 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 5/24/11 \$12.44

Total Account Balance \$12.44



Account: 101546-34232
Bill Date: 5/10/11

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

Current Charges Due 5/24/11 \$12.44
Total Account Balance

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

0001015467000034232900000124440524117004



The Reliable One

0000342640
HARMONY COMMUNITY DEV DISTRICT
HARMONY COMMUNITY DEVELOPMENT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Service Address: 3306 PRIMROSE WILLOW DR 01811

Account
Electric
Current
Meter
Number

Local Electric Meter # 5C224717
Service Charge
'11/11 Reading 1
'09/11 Reading 1
Provision for 28 days 0 KWH
OUC Electric Charges

Receipts Tax
State of Florida Charges

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

RECEIVED
MAY 12 2011
Town Land 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 5/24/11 \$10.93

Total Account Balance \$10.93



The Reliable One

Account: 101546-34233
Bill Date: 5/10/11

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

Current Charges Due 5/24/11 \$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

0001015467000034233800000109370524117005



The Reliable One®

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



Service Address: 3300 POND PINE RD

| | Itemized Charges | Total Charges |
|---|------------------|---------------|
| Commercial Electric Meter # 5C224670 | | |
| Electric Service Charge | 10.66 | |
| 4/11/11 Reading 288 | | |
| 5/09/11 Reading 295 | | |
| Consumption for 28 days 7 KWH@ .122050 | .85 | |
| Current OUC Electric Charges | | |
| Gross Receipts Tax | .30 | |
| Current State of Florida Charges | | |

RECEIVED
MAY 12 2011
Severin Grant 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 5/24/11 \$11.81

Total Account Balance \$11.81



The Reliable One®

Account: 101546-34234
Bill Date: 5/10/11

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

Current Charges Due 5/24/11 \$11.81

Total Account Balance \$11.81

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

0001015467000034234700000118100524117006



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



Service Address: 7285 E IRLO BRONSON MEMORIAL HWY 33074

| | Itemized Charges | Total Charges |
|--|------------------|---------------|
| Commercial Electric Meter # 5C222418 | | |
| Electric Service Charge | 10.66 | |
| 4/11/11 Reading 63630 | | |
| 5/09/11 Reading 63974 | | |
| Consumption for 28 days 344 KWH@ .122050 | 41.98 | |
| Current OUC Electric Charges | | |
| Gross Receipts Tax | 1.35 | |
| Current State of Florida Charges | | |

RECEIVED
 MAY 12 2011
 ST. CLOUD
 SOCIAL SECURITY

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 5/24/11 \$53.99

Total Account Balance \$53.99



Account: 101546-34235
 Bill Date: 5/10/11

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

Current Charges Due 5/24/11 \$53.99

Total Account Balance

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

0001015467000034235600000539900524117004



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



| | Itemized Charges | Total Charges |
|--|------------------|---------------|
| Streetlight Charge | | |
| Maintenance Charge | 1,936.71 | |
| Maintenance Charge | 333.55 | |
| Maintenance Charge | 1,034.02 | |
| Maintenance Charge | 1,269.90 | |
| Investment Charge | 8,048.66 | |
| OUConvenient 100 HPS - 686 Units/28 Days | 1,990.23 | |
| Inv Pole & Fixture 1 - 1672.73 Units/28 Days | 16,693.85 | |
| OUConvenient 100 MH - 35 Units/28 Days | 101.54 | |
| Current DUC Electric Charges | | |
| Gross Receipts Tax | 53.61 | |
| Current State of Florida Charges | | |

RECEIVED
 MAY 12 2011
 City of St. Cloud

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 5/24/11 \$31,462.07**

Total Account Balance \$31,462.07



Account: 101546-34509
 Bill Date: 5/10/11

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

Current Charges Due 5/24/11 \$31,462.07
 Total Account Balance

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

0001015467000034509500314620700524117003



The Reliable One[®]

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

134



Celebrating Small Town Life

| Service Address: 7285 E JLD BRONSON MEMORIAL HWY 10711 | | Itemized Charges | Total Charges |
|--|---------------|------------------|---------------|
| Commercial Electric Meter # 5C210871 | | | |
| Electric Service Charge | | 10.66 | |
| 4/11/11 | Reading 10406 | | |
| 5/09/11 | Reading 10468 | | |
| Consumption for 28 days 62 KWH@ .122050 | | 7.58 | |
| Current OUC Electric Charges | | | |
| Gross Receipts Tax | | .47 | |
| Current State of Florida Charges | | | |

543006-
53903

RECEIVED
MAY 16 2011
Southern Power Services

| | | | |
|-------------------------|--|------------------------------------|----------------|
| 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 5/25/11 | \$18.71 |
| | | Total Account Balance | \$18.71 |



The Reliable One[®]

Account: 101546-34548
Bill Date: 5/11/11

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 | 5/25/11 | \$18.71 |
| Total Account Balance | | \$18.71 |

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

000101546700003454880000187150525115005



The Reliable One®

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



Service Address: 7262 E IRLO BRANSON MEMORIAL HWY PK

| | Itemized Charges | Total Charges |
|---|------------------|---------------|
| Commercial Electric Meter # 5C244876 | | |
| Electric Service Charge | 10.66 | |
| 4/11/11 Reading 238 | | |
| 5/09/11 Reading 240 | | |
| Consumption for 28 days 2 KWH@ .122050 | .24 | |
| Current OUC Electric Charges | | |
| Gross Receipts Tax | .28 | |
| Current State of Florida Charges | | |

RECEIVED
MAY 12 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 5/24/11 \$11.18

Total Account Balance \$11.18



The Reliable One®

Account: 101546-34636
Bill Date: 5/10/11

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

Current Charges Due 5/24/11 \$11.18

Total Account Balance \$11.18

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

0001015467000034636100000111870524117001



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



Service Address: 3340 CAT BRIER TRL PETPK

| | Itemized Charges | Total Charges |
|---|------------------|---------------|
| Commercial Electric Meter # 5C229853 | | |
| Electric Service Charge | 10.66 | |
| 4/11/11 Reading 3933 | | |
| 5/09/11 Reading 3970 | | |
| Consumption for 28 days 37 KWH@ .122050 | 4.52 | |
| Current OUC Electric Charges | | |
| Gross Receipts Tax | .39 | |
| Current State of Florida Charges | | |

RECEIVED
 MAY 12 2011
 System East 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 5/24/11 \$15.57

Total Account Balance \$15.57



Account: 101546-34850
 Bill Date: 5/10/11

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

Current Charges Due 5/24/11 \$15.57

Total Account Balance

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

0001015467000034850100000155760524117006



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

134



SERVICE ADDRESS: 7266 FIVE OAKS DR SWIM

| | Itemized Charges | Total Charges |
|---|------------------|---------------|
| Commercial Electric Meter # 1ZM02271 | | |
| Electric Service Charge | 31.20 | |
| 4/11/11 Reading 23867 | | |
| 5/09/11 Reading 24046 | | |
| Consumption for 28 days 7160 KWH@ .078880 | 564.78 | |
| Commercial Electric Meter # 1ZM02271 | | |
| 4/11/11 Reading .79 | | |
| 5/09/11 Reading .77 | | |
| Consumption for 28 days 30.80 KW @ 8.320000 | 256.26 | |
| Current OUC Electric Charges | | |
| Gross Receipts Tax | 21.84 | |
| Current State of Florida Charges | | |

843006-
53803

PAID
 MAY 18 2011
 Sewer Dept. 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 5/25/11 \$874.08

Total Account Balance \$874.08



Account: 101546-34984
 Bill Date: 5/11/11

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 5/25/11 \$874.08
 Total Account Balance

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

0001015467000034984000008740860525115002



The Reliable One[®]

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



Service Address: 3300 SCHOOL HOUSE RD E1

| | Itemized Charges | Total Charges |
|--|------------------|---------------|
| Commercial Electric Meter # 5C238797 | | |
| Electric Service Charge | 10.66 | |
| 4/11/11 Reading 44559 | | |
| 5/09/11 Reading 45423 | | |
| Consumption for 28 days 864 KWH@ .122050 | 105.45 | |
| Current OUC Electric Charges | | |
| Gross Receipts Tax | 2.98 | |
| Current State of Florida Charges | | |

RECEIVED
MAY 12 2011
CITY OF ST. CLOUD

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 5/24/11 \$119.09

Total Account Balance \$119.09



The Reliable One[®]

Account: 101546-36151
Bill Date: 5/10/11

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

Current Charges Due 5/24/11

\$119.09

Total Account Balance

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

0001015467000036151300001190990524117009



The Reliable One®

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



Service Address: 3300 SCHOOL HOUSE RD E2

| | Itemized Charges | Total Charges |
|---|------------------|---------------|
| Commercial Electric Meter # 5C244299 | | |
| Electric Service Charge | 10.66 | |
| 4/11/11 Reading 7896 | | |
| 5/09/11 Reading 7982 | | |
| Consumption for 28 days 86 KWH@ .122050 | 10.50 | |
| Current OUC Electric Charges | | |
| Gross Receipts Tax | .54 | |
| Current State of Florida Charges | | |

RECEIVED

MAY 12 2011

City of St. Cloud
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 5/24/11 \$21.70

Total Account Balance \$21.70



The Reliable One®

Account: 101546-36152
Bill Date: 5/10/11

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

Current Charges Due 5/24/11

\$21.70

Total Account Balance

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

0001015467000036152200000217010524117009



0000344560
 HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



| Service Address: 3800 SCHOOL HOUSE RD ES | | Itemized Charges | Total Charges |
|--|--------------|------------------|---------------|
| Commercial Electric Meter # 5C244302 | | | |
| Electric Service Charge | | 10.66 | |
| 4/11/11 | Reading 7940 | | |
| 5/09/11 | Reading 8047 | | |
| Consumption for 28 days 107 KWH@ .122050 | | 13.06 | |
| Current OUC Electric Charges | | | |
| Gross Receipts Tax | | .61 | |
| Current State of Florida Charges | | | |

RECEIVED
 MAY 12 2011
 System Front Services
 Coral Springs

For Your Records Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 5/24/11 \$24.33**

Total Account Balance \$24.33



Account: 101546-36153
 Bill Date: 5/10/11

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

Current Charges Due 5/24/11 \$24.33

Total Account Balance

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

000101546700003615310000024330524117009



The Reliable One®

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



Service Address: 7000 E IRLO BRONSON MEMORIAL HWY UFL 33071

| | Itemized Charges | Total Charges |
|--|------------------|---------------|
| Commercial Electric Meter # 5ZM03252 | | |
| Electric Service Charge | 10.66 | |
| 4/11/11 Reading 30283 | | |
| 5/09/11 Reading 30499 | | |
| Consumption for 28 days 216 KWH@ .122050 | 26.36 | |
| Current DUC Electric Charges | | |
| Gross Receipts Tax | .95 | |
| Current State of Florida Charges | | |

RECEIVED
MAY 12 2011
Green Leaf 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 5/24/11 \$37.97

Total Account Balance \$37.97



The Reliable One®

Account: 101546-37272
Bill Date: 5/10/11

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

Current Charges Due 5/24/11

\$37.97

Total Account Balance

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

0001015467000037272500000379720524117005



The Reliable One®

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



Service Address: 7000 E IRLO DRONSON MEMORIAL HWY UPL 33074

| | Itemized Charges | Total Charges |
|--|------------------|---------------|
| Commercial Electric Meter # 5ZM03252 | | |
| Electric Service Charge | 10.66 | |
| 4/11/11 Reading 30283 | | |
| 5/09/11 Reading 30499 | | |
| Consumption for 28 days 216 KWH@ .122050 | 26.36 | |
| Current DUC Electric Charges | | |
| Gross Receipts Tax | .95 | |
| Current State of Florida Charges | | |

RECEIVED
MAY 12 2011
Green Leaf 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 5/24/11 \$37.97

Total Account Balance \$37.97



The Reliable One®

Account: 101546-37272
Bill Date: 5/10/11

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

Current Charges Due 5/24/11

\$37.97

Total Account Balance

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

0001015467000037272500000379720524117005



The Reliable One®

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



Service Address: 8800 E IRLO BRONSON MEMORIAL HWY 000

| | Itemized Charges | Total Charges |
|---|------------------|---------------|
| Commercial Electric Meter # 5C260577 | | |
| Electric Service Charge | 10.66 | |
| 4/11/11 Reading 6863 | | |
| 5/09/11 Reading 6924 | | |
| Consumption for 28 days 61 KWH@ .122050 | 7.45 | |
| Current OUC Electric Charges | | |
| Gross Receipts Tax | .46 | |
| Current State of Florida Charges | | |

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MAY 12 2011

Section 100
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 5/24/11 \$18.57

Total Account Balance \$18.57



The Reliable One®

Account: 101546-39822
Bill Date: 5/10/11

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

Current Charges Due 5/24/11 \$18.57

Total Account Balance

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

000101546700003982250000185730524117007



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



Service Address: 3300 BLOCK EVEN SCHOOL HOUSE RD

| | Itemized Charges | Total Charges |
|-----------------------------------|------------------|---------------|
| Special Electric Meter # 5C262586 | | |
| Service Charge | 10.66 | |
| '11/11 Reading | 0 | |
| '09/11 Reading | 0 | |
| Penalty for 28 days | 0 KWH | |
| OUC Electric Charges | .00 | |
| Receipts Tax | .27 | |
| State of Florida Charges | | |

RECEIVED
 MAY 12 2011
 City of St. Cloud
 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 5/24/11 \$10.93**

Total Account Balance \$10.93



Account: 101546-43767
 Bill Date: 5/10/11

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

Current Charges Due 5/24/11 \$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

0001015467000043767400000109370524117003



The Reliable One

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

134



Service Address: 6800 BLOCK ODD FIVE OAKS DR

Itemized Charges Total Charges

Special Electric Meter # 5C264117

Service Charge

10.66

'11/11 Reading 0

'09/11 Reading 0

Provision for 28 days 0 KWH

.00

OUC Electric Charges

Receipts Tax

.27

State of Florida Charges

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City of St. Cloud
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 5/24/11

\$10.93

Total Account Balance

\$10.93



The Reliable One

Account: 101546-43768
Bill Date: 5/10/11

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

Current Charges Due 5/24/11 \$10.93

Total Account Balance \$10.93

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

0001015467000043768300000109370524117001



The Reliable One®

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



Service Address: 7600 FIVE OAKS DR IRC

Commercial Electric Meter # 5ZM04875
Electric Service Charge
4/11/11 Reading 3992
5/09/11 Reading 4058
Consumption for 28 days 66 KWH@ .122050
Current OUC Electric Charges

Gross Receipts Tax
Current State of Florida Charges

Itemized Charges Total Charges

10.66

8.06

.48

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MAY 12 2011
City of St. Cloud
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 5/24/11 \$19.20

Total Account Balance \$19.20



The Reliable One®

Account: 101546-45071
Bill Date: 5/10/11

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

Current Charges Due 5/24/11

\$19.20

Total Account Balance

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

0001015467000045071100000192050524117004



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



| Account # | Service Address | Itemized Charges | Total Charges |
|---|--------------------------------|------------------|---------------|
| 101546-47151 | 3200 BLOCK ODD SCHOOL HOUSE RD | | 012.68 |
| Commercial Electric Meter # 5C262587 | | | |
| Electric Service Charge | | 10.66 | |
| 4/11/11 Reading 7 | | | |
| 5/09/11 Reading 7 | | | |
| Consumption for 28 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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 MAY 12 2011
 Summit Transit 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 5/24/11 \$12.68

Pay by Check
 Paid Number

Total Account Balance \$12.68



Account: 101546-47151
 Bill Date: 5/10/11

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

Current Charges Due 5/24/11 \$12.68
 Total Account Balance \$12.68

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

0001015467000047151000000126860524117003



134

| | | | |
|--------------------------------------|-------------------------------------|----------------------------------|-----------------------|
| Invoice Number 7-489-60089 | Invoice Date May 10, 2011 | Account Number -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 May 10, 2011

FedEx Express Services

| | | |
|---------------------------|------------|---------------|
| Transportation Charges | | 11.85 |
| Base Discount | | -5.10 |
| Earned/Grace Discount | | -0.35 |
| Special Handling Charges | | 0.83 |
| Total Charges | USD | \$7.23 |
| TOTAL THIS INVOICE | USD | \$7.23 |

FedEx News!

New service now available with FedEx Express Freight
FedEx First Overnight® Freight: Nationwide,
early-morning delivery of your urgent freight shipments
by 9 a.m., 10:30 a.m. or noon, depending on the delivery
service area. For additional information go to
fedex.com/us/service-guide/

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.



| | | | |
|--------------------------------------|-------------------------------------|----------------------------------|-----------------------|
| Invoice Number 7-489-60089 | Invoice Date May 10, 2011 | Account Number -0012-7 | Page 3 of 3 |
|--------------------------------------|-------------------------------------|----------------------------------|-----------------------|

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Apr 29, 2011 Cust. Ref: Harmony Meeting file Ref.#2:
Payor: Third Party Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$479393.42
- Distance Based Pricing, Zone 3

| Automation | | Sender | | Recipient | |
|-------------------|--------------------|-----------------------|--|-----------------------------|-------------------|
| Tracking ID | INET | Gary Moyer | | Stephanie Rehe | |
| Service Type | 794707082934 | Severn Trant Services | | Severn Trant Services | |
| Package Type | FedEx 2Day | 610 Sycamore Street | | 210 N University Drive | |
| Zone | FedEx Box | KISSIMMEE FL 34747 US | | CORAL SPRINGS FL 33071 US | |
| Packages | 03 | | | | |
| Rated Weight | 1 | Transportation Charge | | | 11.85 |
| Delivered | 2.0 lbs, 0.9 kgs | Fuel Surcharge | | | 0.83 |
| Svc Area | May 02, 2011 11:33 | Earned Discount | | | -0.35 |
| Signed by | A1 | Discount | | | -5.10 |
| FedEx Use | B.HAGLER | Total Charge | | USD | \$7.23 |
| | 00000000/0006002/_ | | | | |
| | | | | Third Party Subtotal | USD \$7.23 |
| | | | | Total FedEx Express | USD \$7.23 |



134

| | | | |
|--------------------------------------|-------------------------------------|----------------------------------|----------------|
| Invoice Number 7-497-70237 | Invoice Date May 17, 2011 | Account Number -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 May 17, 2011

FedEx Express Services

| | | |
|---------------------------|------------|----------------|
| Transportation Charges | | 18.55 |
| Base Discount | | -9.46 |
| Earned/Grace Discount | | -2.29 |
| Special Handling Charges | | 4.23 |
| Total Charges | USD | \$11.03 |
| TOTAL THIS INVOICE | USD | \$11.03 |

FedEx News!

New service now available with FedEx Express Freight
FedEx First Overnight® Freight: Nationwide,
early-morning delivery of your urgent freight shipments
by 9 a.m., 10:30 a.m. or noon, depending on the delivery
service area. For additional information go to
fedex.com/us/service-guide/

You saved \$11.75 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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MAY 20 2011
Severn Trent Services
Coral Springs



| | | | |
|--------------------------------------|-------------------------------------|---------------------------------|----------------|
| Invoice Number 7-497-70237 | Invoice Date May 17, 2011 | Account Number 0012-7 | Page 3 of 3 |
|--------------------------------------|-------------------------------------|---------------------------------|----------------|

FedEx Express Shipment Detail By Payor Type (Original)

Picked Up: May 06, 2011 Cust. Ref.: Harmony-ItechMania Check Ref.#:
 Payor: Third Party Ref.#:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 484829.54
- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.50% to this shipment.
- Distance Based Pricing, Zone 3

| | | | | |
|---------------------|--------------------------|------------------------------|-----------------------------|----------------|
| Automation | INET | Sender | Recipient | |
| Tracking ID | 797069766019 | Wendy Ritter | CARLOS HERNANDEZ | |
| Service Type | FedEx Standard Overnight | SevernTrent | ITECH MANIA HOLDINGS CORP | |
| Package Type | FedEx Envelope | 210 N University Drive #702 | 5284 WELLINGTON PARK CIRCLE | |
| Zone | 03 | CDRAL SPRINGS FL 33071 US | ORLANDO FL 32839 US | |
| Packages | 1 | | | |
| Rated Weight | N/A | Transportation Charge | | 18.55 |
| Delivered | May 09, 2011 10:33 | Earned Discount | | -2.29 |
| Svc Area | A1 | Discount | | -9.46 |
| Signed by | D.MILU | Residential Delivery | | 2.75 |
| FedEx Use | 000000000/0000211/_ | Fuel Surcharge | | 1.48 |
| | | Total Charge | USD | \$11.03 |
| | | Third Party Subtotal | USD | \$11.03 |
| | | Total FedEx Express | USD | \$11.03 |

RECEIVED
 MAY 20 2011
 Severn Trent Services
 Coral Springs



134

| Invoice Number | Invoice Date | Account Number |
|----------------|--------------|----------------|
| 7-505-58835 | May 24, 2011 | 0012-7 |

Page 1 of 4

FedEx Tax ID: 71-0427007

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

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

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

Invoice Summary May 24, 2011

FedEx Express Services

| | | |
|---------------------------|------------|----------------|
| Transportation Charges | | 184.80 |
| Base Discount | | -101.54 |
| Earned/Grace Discount | | -27.70 |
| Special Handling Charges | | 13.89 |
| Total Charges | USD | \$69.25 |
| TOTAL THIS INVOICE | USD | \$69.25 |

FedEx News!

New service now available with FedEx Express Freight
FedEx First Overnight® Freight: Nationwide, early-morning delivery of your urgent freight shipments by 9 a.m., 10:30 a.m. or noon, depending on the delivery service area. For additional information go to fedex.com/us/service-guide/

You saved \$129.24 in discounts this period!

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

RECEIVED

MAY 31 2011
Severn Trent Services
Coral Springs

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

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

| Invoice Number | Account Number | Amount Due |
|----------------|----------------|-------------|
| 7-505-58835 | 0012-7 | USD \$69.25 |

Remittance Advice

Your payment is due by Jun 08, 2011

186400127505588355500000692527

0035477 01 AT 0.362 **AUTO T10 1143 33071-732077 -C01-P35512-11



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



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



60016430001465



| | | | |
|--------------------------------------|-------------------------------------|-----------------------------------|----------------|
| Invoice Number 7-505-58835 | Invoice Date May 24, 2011 | Account Number 1-0012-7 | Page 3 of 4 |
|--------------------------------------|-------------------------------------|-----------------------------------|----------------|

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: May 19, 2011 Cust. Ref.: HARMONY CDD ABENDA PKG Ref.#2:
 Payor: Third Party Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 491279.31
- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.50% to this shipment.
- Distance Based Pricing, Zone 3

| | | | |
|---------------------|--------------------------|------------------------------|-----------------------|
| Automation | CAFE | Sender | Recipient |
| Tracking ID | 971484739320 | SEVERN TRENT SERVICES | BOYD, STEVE |
| Service Type | FedEx Priority Overnight | SEVERN TRENT SERVICES | WOOLPERT, INC. |
| Package Type | FedEx Pak | 210 UNIVERSITY DR | 3504 LAKE LYNDA DRIVE |
| Zone | 03 | CORAL SPRINGS FL 33071 US | ORLANDO FL 32817 US |
| Packages | 1 | | |
| Rated Weight | 2.0 lbs, 0.9 kgs | Transportation Charge | 30.90 |
| Delivered | May 20, 2011 09:33 | Discount | -17.00 |
| Svc Area | A1 | Earned Discount | -4.64 |
| Signed by | M.SCHWARTZ | Fuel Surcharge | 1.44 |
| FedEx Use | 00000000/0001508/_ | Total Charge | USD \$10.70 |

Picked up: May 19, 2011 Cust. Ref.: HARMONY CDD ABENDA PKG Ref.#2:
 Payor: Third Party Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 491279.31
- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.50% to this shipment.
- Customer Security Delay
- Distance Based Pricing, Zone 3
- 1st attempt May 20, 2011 at 10:07 AM.
- Package Delivered to Recipient Address - Release Authorized

| | | | |
|---------------------|--------------------------|------------------------------|--------------------------------|
| Automation | CAFE | Sender | Recipient |
| Tracking ID | 971484739331 | SEVERN TRENT SERVICES | EVANS, MR. ROBERT D. |
| Service Type | FedEx Priority Overnight | 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 | 30.90 |
| Delivered | May 20, 2011 10:53 | Earned Discount | -4.64 |
| Svc Area | A1 | Residential Delivery | 2.75 |
| Signed by | see above | Fuel Surcharge | 1.86 |
| FedEx Use | 00000000/0001508/02 | Discount | -17.00 |
| | | Total Charge | USD \$13.87 |

Picked up: May 19, 2011 Cust. Ref.: HARMONY CDD ABENDA PKG Ref.#2:
 Payor: Third Party Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 491279.31
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

| | | | |
|---------------------|--------------------------|------------------------------|--------------------------------|
| Automation | CAFE | Sender | Recipient |
| Tracking ID | 971484739342 | SEVERN TRENT SERVICES | TOME, SHAD |
| Service Type | FedEx Priority Overnight | SEVERN TRENT SERVICES | HARMONY DEVELOPMENT COMPANY |
| Package Type | Customer Packaging | 210 UNIVERSITY DR | 3500 HARMONY SQUARE DRIVE WEST |
| Zone | 03 | CORAL SPRINGS FL 33071 US | ST CLOUD FL 34773 US |
| Packages | 1 | | |
| Rated Weight | 9.0 lbs, 4.1 kgs | Transportation Charge | 43.55 |
| Delivered | May 20, 2011 13:19 | Discount | -23.95 |
| Svc Area | A8 | DAS Extended Comm | 1.85 |
| Signed by | B.REID | Fuel Surcharge | 2.31 |
| FedEx Use | 00000000/0001508/_ | Earned Discount | -6.53 |
| | | Total Charge | USD \$17.23 |

RECEIVED
 MAY 31 2011
 Severn Trent Services
 Coral Springs



| | | | |
|--------------------------------------|-------------------------------------|-----------------------------------|-----------------------|
| Invoice Number 7-505-58835 | Invoice Date May 24, 2011 | Account Number 4-0012-7 | Page 4 of 4 |
|--------------------------------------|-------------------------------------|-----------------------------------|-----------------------|

Picked up: May 19, 2011
 Payor: Third Party
 Cust. Ref.: HARMONY CDD AGENDA PKG Ref.#:
 Ref.#:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$491279.31
- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.50% to this shipment.
- Distance Based Pricing, Zone 4

| | | | |
|---------------------|--------------------------|------------------------------|---------------------------|
| Automation | CAFE | Sender | Recipient |
| Tracking ID | 971484739353 | SEVERN TRENT SERVICES | KENZA VAN ASSENDERP, ESQ. |
| Service Type | FedEx Priority Overnight | 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 | 41.15 |
| Delivered | May 20, 2011 09:20 | Earned Discount | -6.17 |
| Svc Area | A2 | Fuel Surcharge | 1.91 |
| Signed by | M.SUMMERFORD | Discount | -22.63 |
| FedEx Use | 00000000/0001530/_ | Total Charge | USD \$14.25 |

Picked up: May 19, 2011
 Payor: Third Party
 Cust. Ref.: HARMONY CDD AGENDA PKG Ref.#:
 Ref.#:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$491279.31
- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.50% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

| | | | |
|---------------------|--------------------------|------------------------------|------------------------------|
| Automation | CAFE | Sender | Recipient |
| Tracking ID | 971484739364 | SEVERN TRENT SERVICES | GARY MOYER |
| Service Type | FedEx Priority Overnight | SEVERN TRENT SERVICES | MOYER MANAGEMENT GROUP, INC. |
| Package Type | Customer Packaging | 210 UNIVERSITY DR | 610 SYCAMORE STREET |
| Zone | 03 | CORAL SPRINGS FL 33071 US | KISSIMMEE FL 34747 US |
| Packages | 1 | | |
| Rated Weight | 6.0 lbs, 2.7 kgs | Transportation Charge | 38.10 |
| Delivered | May 20, 2011 09:18 | Discount | -20.96 |
| Svc Area | A2 | Earned Discount | -5.72 |
| Signed by | R.TSHINGLE | Fuel Surcharge | 1.77 |
| FedEx Use | 00000000/0001508/_ | Total Charge | USD \$13.19 |

| | | |
|-----------------------------|------------|----------------|
| Third Party Subtotal | USD | \$69.25 |
| Total FedEx Express | USD | \$69.25 |



GRAINGER.

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

PAGE 1 OF 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 877314856
INVOICE NUMBER 9552637291
INVOICE DATE 06/02/2011
DUE DATE 07/02/2011
AMOUNT DUE 166.42

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

PO NUMBER: 038388219
CALLER: TODD HASKETT
CUSTOMER PHONE: (407) 891-6161
ORDER/DELIVERY#: 6165525765
INCO TERMS: FOB ORIGIN

BILL TO
MDG2010 00031368 1 MB 0390

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

031368

THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-877-202-2584

| PO LINE # | ITEM # | DESCRIPTION | QUANTITY | BACK ORDERED | UNIT PRICE | TOTAL |
|-----------|--------|---|----------|--------------|------------|-------|
| 000001 | 6V836 | MAGNETIC BALLAST, 1 9W 2-PIN CFL, 120V MANUFACTURER # LPL-5-9 | 5 | | 8.16 | 40.80 |
| 000002 | 2CEL4 | COMPACT FLUORESCENT LAMP, PLUG-IN, F7TT/4 MANUFACTURER # 2CEL4 | 5 | | 5.00 | 25.00 |
| 000003 | 1NB13 | MACHINE SCREW KIT, 84 PC MANUFACTURER # 1NB13 | 1 | | 10.84 | 10.84 |
| 000004 | 2EA30 | MACH SCREW, RND, 1/4-20X1/2 L, PK 100 MANUFACTURER # 2EA30 | 1 | | 19.67 | 19.67 |
| 000005 | 2NE67 | MULTI SCREW KIT, 252 PC MANUFACTURER # 2NE67 | 1 | | 49.40 | 49.40 |

RECEIVED

APPROVED
By Todd Haskett at 10:15 am, Jun 08, 2011

546016-53910

NUMBER OF PKGS: 0 WEIGHT: 5.78
DATE SHIPPED: 06/02/2011
CARRIER: UPS GROUND
TRACKING NO: 1Z6W597A0310539872

RECEIVED
By writer at 10:21 am, Jun 08, 2011

INVOICE SUB TOTAL 145.71
SHIPPING CHARGE 10.51
TAX 10.20

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

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

AMOUNT DUE 166.42

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

87731485695526372911000016642100010201000105110000001107020K

X

ACCOUNT NUMBER
877314856

DATE
06/02/2011

INVOICE NUMBER
9552637291

AMOUNT DUE
166.42

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

GRAINGER

PAGE 1 OF 1

1001 DOUGLAS AVE.
ALAMONTE SPRINGS, FL 32714-2029
www.grainger.com

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

BILL TO
MDG2010 00023701 1 MB 0390
HARMONY COMMUNITY DEVELOP DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320 023701

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 877314856
INVOICE NUMBER 9548584706
INVOICE DATE 05/27/2011
DUE DATE 06/26/2011
AMOUNT DUE 21.43

PO NUMBER: 038308822
CALLER: TODD HASKETT
CUSTOMER PHONE: (407) 891-6161
ORDER/DELIVERY#: 6165104226
INCO TERMS: FOB ORIGIN

THANK YOU!

FEI NUMBER 36-1160280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 407-682-8567

| PO LINE # | ITEM # | DESCRIPTION | QUANTITY | BACK ORDERED | UNIT PRICE | TOTAL |
|-----------|--------|---|----------|--------------|------------|-------|
| 000003 | 1GUD1 | PRESS INSERT, REVERSE, 1/4-20X1/2 L, PK25 MANUFACTURER # 1GUD1 | 1 | | 18.51 | 18.51 |

RECEIVED

JUN 03 2011

Severn Trent Services
Coral Springs

RECEIVED

JUN 06 2011

Severn Trent Services
Coral Springs

APPROVED

By Todd Haskett at 8:03 am, Jun 06, 2011

NUMBER OF PKGS: 1 WEIGHT: 0.14
DATE SHIPPED: 05/27/2011
CARRIER: UPS GROUND
TRACKING NO: 1Z32030X0380212766

INVOICE SUB TOTAL 18.51
SHIPPING CHARGE 1.62
TAX 1.30

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

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

AMOUNT DUE 21.43

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

877314856954858470610000021431000013010000162100000011062664

X

ACCOUNT NUMBER
877314856

DATE
05/27/2011

INVOICE NUMBER
9548584706

AMOUNT DUE
21.43

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

20.13



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

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

BILL TO
MDG2010 00023701 1 MB 0390
HARMONY COMMUNITY DEVELOP DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

134
ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 877314856
INVOICE NUMBER 9548584698
INVOICE DATE 05/27/2011
DUE DATE 06/26/2011
AMOUNT DUE 179.22

PO NUMBER: 038308822
CALLER: TODD HASKETT
CUSTOMER PHONE: (407) 891-6161
ORDER/DELIVERY#: 6165037897
INCO TERMS: FOB ORIGIN

THANK YOU!

FBI NUMBER 36-1150280

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

| PO LINE # | ITEM # | DESCRIPTION | QUANTITY | BACK ORDERED | UNIT PRICE | TOTAL |
|-----------|--------|--|----------|--------------|------------|-------|
| 000001 | 4KN40 | LINER, 40X48IN, PK250 MANUFACTURER # 4KN40 | 1 | | 87.95 | 87.95 |
| 000002 | 4CPE7 | DISPOSABLE GLOVE, ORANGE, XXL, PK 100 MANUFACTURER # N485 | 2 | | 18.30 | 36.60 |
| 000004 | 2FB12 | MACH SCR, FLAT, 1/4-20X1/2 L, PK100 MANUFACTURER # 2FB12 | 1 | | 30.25 | 30.25 |

RECEIVED
JUN 06 2011
Severn Trent Services
Coral Springs

RECEIVED
JUN 03 2011
Severn Trent Services
Coral Springs

APPROVED
By Todd Haskett at 8:03 am, Jun 06, 2011

NUMBER OF PKGS: 0 WEIGHT: 25.50
DATE SHIPPED: 05/27/2011
CARRIER: UPS GROUND
TRACKING NO: 1Z6W597A0310433753

INVOICE SUB TOTAL 154.80
SHIPPING CHARGE 13.57
TAX 10.85

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

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

AMOUNT DUE 179.22

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

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

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

877314856954858469810000179221000108510001357100000011062655

X ACCOUNT NUMBER 877314856 DATE 05/27/2011 INVOICE NUMBER 9548584698 AMOUNT DUE 179.22

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

168.37
Page 56

Grau and Associates

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

134

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 #: 7638
Date: 6/1/2011
Client ID: Harmony Community Development District

For Professional Services Rendered:

Audit for fiscal year ended September 30, 2010

New Charges: \$500.00

Outstanding Balance: \$0.00

New Balance: \$500.00

This Invoice is due upon receipt

RECEIVED

JUN 03 2011

Severn Trent Service:
Coral Springs

FY 2010 not to
exceed \$,000.

pd 300.00
+ 3500.00
4000.00 to date.

532002 -
87301

CHECK REQUEST FORM

Date: June 6, 2011

From: Gary L. Moyer

District Name: Harmony CDD

Please cut check from Acct. #: _____

Please issue a check to:

Vendor Name: Harmony Development Compoany

Vendor No.: _____

Check amount: \$634.00

Please code to: R&M - Equipment

Check Description/Reason: purchase of 2003 Club Car Pathway for dockmaster use

Mailing instructions: mail to

Harmony CDD

610 Sycamore Street, Suite 130

Celebration, FL 34747

Rosemary will forward the check with the bill of sale
to the payee

Manager's Approval: 

Date: 6/9/11

Ritter, Wendy

124

From: Khan, Fazeela
Sent: Monday, June 06, 2011 3:38 PM
To: Ritter, Wendy
Subject: RE: CHECK REQUEST FORM - Harmony

Hi,

Please code to RM Equipment 546022.53910.5000

Fazeela Khan
Accountant II
Severn Trent Management Services
T: + 1 407 566 4099
F: + 1 407 566 4128
fkhan@severntrentms.com
www.severntrentms.com

From: Brenda Burgess [mailto:brenda@moyer-group.com]
Sent: Monday, June 06, 2011 3:14 PM
To: Ritter, Wendy
Cc: Khan, Fazeela
Subject: RE: CHECK REQUEST FORM - Harmony

Wendy, you will need to fill in the account code and vendor number, but the rest is all there.

Let me know if you need anything else

Thanks!
Brenda

Brenda L. Burgess
Office Manager and Assistant to Gary Moyer
Moyer Management Group, Inc.
610 Sycamore Street, Suite 140
Celebration, FL 34747
321-939-4301
Brenda@moyer-group.com

From: Ritter, Wendy [mailto:writer@severntrentms.com]
Sent: Monday, June 06, 2011 3:00 PM
To: Burgess, Brenda
Subject: FW: CHECK REQUEST FORM - beacon lakes.xls

Should you need a check request form this is a template.

From: Millonig, Corissa
Sent: Monday, June 06, 2011 2:54 PM
To: Ritter, Wendy
Subject: CHECK REQUEST FORM - beacon lakes.xls

<<CHECK REQUEST FORM - beacon lakes.xls>>

Ritter, Wendy

From: Brenda Burgess [brenda@moyer-group.com]
Sent: Monday, June 06, 2011 3:07 PM
To: Davis, Paula
Cc: 'Moyer, Gary'; Ritter, Wendy
Subject: RE: Harmony Club Car Sale

Paula,

This is a 2003 model golf cart, so there was no invoice, just a verbal agreement as to the sales price. If you want to forward the check request form to me, that is fine. This discussion took place at the May meeting, so if you need to see a draft of the minutes, let me know.

The Board also approved up to \$500 for ancillary expenses, including tag transfer which we will also need to do, and the understanding is that it will be added to the District's insurance policy.

Thanks
Brenda

Brenda L. Burgess

Office Manager and Assistant to Gary Moyer
Moyer Management Group, Inc.
610 Sycamore Street, Suite 140
Celebration, FL 34747
321-939-4301
Brenda@moyer-group.com

From: Davis, Paula [mailto:pdavis@severntrentms.com]
Sent: Monday, June 06, 2011 2:51 PM
To: Burgess, Brenda
Cc: Moyer, Gary; Ritter, Wendy
Subject: FW: Harmony Club Car Sale

Brenda,

To add the club car to the district insurance, I will need a copy of the bill of sale. Also are you going to transfer the title, keep in mind this qualifies for a government license plate. Do you have the invoice? If not ST policy requires a check request for control purpose. I will have Wendy forward you one to be completed and I will have Stephen sign off with the attached e-mail.

Paula

From: Ritter, Wendy
Sent: Monday, June 06, 2011 11:29 AM
To: Davis, Paula
Subject: FW: Harmony Club Car Sale

FYI

From: Brenda Burgess [mailto:brenda@moyer-group.com]
Sent: Monday, June 06, 2011 11:20 AM
To: Ritter, Wendy
Subject: Harmony Club Car Sale

Wendy,

The Board approved the purchase of a golf cart from the Harmony Development Company for Thomas to use, and details are below as to the amount of the check to issue.

Please send the check to the Celebration office to Rosemary's attention, and she will forward it to them once we have a bill of sale and other documentation that is necessary. I will forward copies of everything to you for your backup for this check.

Thanks
Brenda

Brenda L. Burgess

Office Manager and Assistant to Gary Moyer
Moyer Management Group, Inc.
610 Sycamore Street, Suite 140
Celebration, FL 34747
321-939-4301
Brenda@moyer-group.com

From: Todd Haskett <thaskett@harmonyfl.com>
Date: Fri, 3 Jun 2011 19:18:10 +0000
To: Shad Tome <stome@harmonyfl.com>; Stephanie Pugliese <spugliese@harmonyfl.com>
Subject: Club Car Sale

Shad:

The Club Car has been repaired and is being turned over to Thomas today, thanks to Rick, who picked up 4 batteries in Kissimmee for me today.
Rick used the CDD credit card to purchase the batteries which totaled 366.00. Thus, our bill to the CDD for the sale of the Club Car should be \$634.00.

Club Car Info:
Plate # A676MW (Which I removed/retained)
Vin# NR0399-251456

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

6/9/2011

124

0025180



ACCOUNT SUMMARY

0 8018

| | | | | |
|------------------------|------------|--------------------|-----------|------------------------------|
| Previous Balance | \$ 708.25 | Closing Date | 05/08/11 | HARMONY CDD |
| Payments | -\$ 708.25 | Next Closing Date | 06/07/11 | ACCOUNTS PAYABLE |
| Credits | -\$ 98.08 | Payment Due Date | 06/03/11 | STE 702 |
| Purchases | +\$ 809.96 | | | 210 N UNIVERSITY DR |
| Debits | +\$ 0.00 | Current Due | \$ 60.00 | CORAL SPRINGS, FL 33071-7320 |
| FINANCE CHARGES | +\$ 0.00 | Past Due | +\$ 0.00 | Credit Limit \$ 2,500 |
| Late Fees | +\$ 0.00 | Minimum Amount Due | =\$ 60.00 | Credit Available \$ 1,788 |
| New Balance | =\$ 711.88 | | | |

View, Manage and Pay online @ myhomedepotaccount.com

CURRENT ACTIVITY

| Transaction Date | Invoice Number | Location Description | Amount |
|------------------|----------------|---|--------|
| APR 11 | 4152671 | THE HOME DEPOT ST. CLOUD FL SEASONAL/GARDEN | 16.33 |
| APR 21 | 4057528 | THE HOME DEPOT ST. CLOUD FL ELECTRICAL AND LIGHTING | 63.21 |
| APR 22 | 3026268 | THE HOME DEPOT ST. CLOUD FL HARDWARE | 183.05 |
| APR 22 | 3095700 | THE HOME DEPOT ST. CLOUD FL MILLWORK HARDWARE | 13.29 |
| MAY 2 | 3013825 | THE HOME DEPOT ST. CLOUD FL ELECTRICAL AND LIGHTING | 205.60 |
| MAY 3 | 2043864 | THE HOME DEPOT ST. CLOUD FL SEASONAL/GARDEN PAINT | 84.79 |
| MAY 3 | 2090710 | THE HOME DEPOT ST. CLOUD FL ELECTRICAL AND LIGHTING | 84.79 |
| MAY 3 | 2090712 | THE HOME DEPOT ST. CLOUD FL ELECTRICAL AND LIGHTING | 79.24 |

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

This Account Issued by Citibank (South Dakota), N.A. BILLING INQUIRIES 1-800-685-8691 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 |
|------------------|-------------|--------------------|----------------------------|
| 06/03/11 | \$ 711.88 | \$ 60.00 | \$ |

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

0004034
8B
HCEL



603532202490801800711880000000000000000000



0025181



CURRENT ACTIVITY

| Transaction Date | Invoice Number | Location/Description | Amount |
|------------------|----------------|--|---------|
| MAY 3 | 2153222 | THE HOME DEPOT ST. CLOUD FL HARDWARE ELECTRICAL AND LIGHTING PAINT | 38.07 |
| MAY 5 | 51914 | THE HOME DEPOT ST. CLOUD FL SEASONAL/GARDEN HARDWARE FLDORING ELECTRICAL AND LIGHTING | 29.16 |
| MAY 7 | 8052311 | THE HOME DEPOT ST. CLOUD FL HARDWARE PAINT MILLWORK BUILDING MATERIALS | 110.51 |
| APR 23 | | PAYMENT - REF # P9194003KEHM75G3E | 708.25- |

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

ACCOUNT: 60252-1004-1000-40
 HARMONY CDD
 STE 702
 210 N UNIVERSITY DR
 CORAL SPRINGS, FL 33071

17013

0025183



Payment Due Date: 06/03/11

Please make checks payable to HOME DEPOT CREDIT SERVICES

Invoice: 3013825
 Amount Due: 205.60
 Invoice Date: 05/02/11
 Store: 000006350
 ST CLOUD, FL

| SKU# | PRODUCT | QUANTITY | UNIT PRICE | TOTAL PRICE |
|------------|-------------|-----------|------------|-------------|
| 0000565756 | 0M50DVIKVL | 1.0000 EA | 4.97 | 4.97 |
| 0000336235 | 18VBATTPACK | 1.0000 EA | 59.97 | 59.97 |
| 0000287229 | PB-50 | 1.0000 EA | 1.97 | 1.97 |
| 0000424250 | LOCK. | 1.0000 EA | 13.96 | 13.96 |
| 0000424250 | LOCK. | 1.0000 EA | 13.96 | 13.96 |
| 0000826907 | ANGLE BRDM | 1.0000 EA | 6.98 | 6.98 |
| 0000984651 | 3N SPONGE | 1.0000 EA | 3.47 | 3.47 |
| 0000273935 | 18V BULB | 1.0000 EA | 7.99 | 7.99 |
| 0000984651 | 3N SPONGE | 1.0000 EA | 3.47 | 3.47 |
| 0000745542 | 12"44T | 1.0000 EA | 34.97 | 34.97 |
| 0000868575 | BATTERY | 1.0000 EA | 39.97 | 39.97 |
| 0000383121 | 2099 1.5" | 1.0000 EA | 5.93 | 5.93 |
| 0000273935 | 18V BULB | 1.0000 EA | 7.99 | 7.99 |
| SUBTOTAL | | | | 205.60 |
| TAX | | | | 0.00 |
| SHIPPING | | | | 0.00 |
| TOTAL | | | | 205.60 |

Invoice: 2043864
 Amount Due: 84.79
 Invoice Date: 05/03/11
 Store: 000006350
 ST CLOUD, FL

| SKU# | PRODUCT | QUANTITY | UNIT PRICE | TOTAL PRICE |
|------------|--------------|-----------|------------|-------------|
| 0000374710 | 12-2 NM 25' | 1.0000 BK | 19.49 | 19.49 |
| 0000691068 | 1G 5HL 1/2BX | 1.0000 EA | 5.99 | 5.99 |
| 0000691068 | 1G 5HL 1/2BX | 1.0000 EA | 5.99 | 5.99 |
| 0000691068 | 1G 5HL 1/2BX | 1.0000 EA | 5.99 | 5.99 |
| 0000573112 | 2G 5HOL BX | 1.0000 EA | 10.97 | 10.97 |
| 0000702342 | HALLPLATE | 1.0000 EA | 0.22 | 0.22 |
| 0000702342 | HALLPLATE | 1.0000 EA | 0.22 | 0.22 |
| 0000702342 | HALLPLATE | 1.0000 EA | 0.22 | 0.22 |
| 0000692808 | TR OUTLET | 1.0000 EA | 9.99 | 9.99 |
| 0000702342 | HALLPLATE | 1.0000 EA | 0.22 | 0.22 |
| 0000709822 | OUTLET | 1.0000 EA | 2.99 | 2.99 |
| 0000293567 | BOX SPACER | 1.0000 EA | 0.92 | 0.92 |
| 0000293567 | BOX SPACER | 1.0000 EA | 0.92 | 0.92 |
| 0000293567 | BOX SPACER | 1.0000 EA | 0.92 | 0.92 |
| 0000621271 | CONDUIT LCKN | 1.0000 EA | 0.91 | 0.91 |
| 0000224432 | NINGTWISTS | 1.0000 EA | 6.98 | 6.98 |
| 0000709822 | OUTLET | 1.0000 EA | 2.99 | 2.99 |
| SUBTOTAL | | | | 79.24 |
| TAX | | | | 5.55 |
| SHIPPING | | | | 0.00 |
| TOTAL | | | | 84.79 |

Invoice: 2153222
 Amount Due: 38.07
 Invoice Date: 05/03/11
 Store: 000006350
 ST CLOUD, FL

| SKU# | PRODUCT | QUANTITY | UNIT PRICE | TOTAL PRICE |
|------------|--------------|-----------|------------|-------------|
| 0000429259 | A 7.25 140 | 1.0000 EA | 5.47 | 5.47 |
| 0000385654 | BRSTBCMBLCK | 1.0000 EA | 5.57 | 5.57 |
| 0000526775 | LUG | 1.0000 EA | 1.19 | 1.19 |
| 0000429259 | A 7.25 140 | 1.0000 EA | 5.47 | 5.47 |
| 0000456077 | 2"UTLTYBRUSH | 1.0000 EA | 2.97 | 2.97 |
| 0000649821 | 6OFF160ZE2P | 1.0000 EA | 5.98 | 5.98 |
| 0000456077 | 2"UTLTYBRUSH | 1.0000 EA | 2.97 | 2.97 |
| 0000264405 | TAPE RMVR | 1.0000 EA | 4.47 | 4.47 |
| 0000954178 | NHLYTHSQZE | 1.0000 EA | 3.98 | 3.98 |
| SUBTOTAL | | | | 38.07 |
| TAX | | | | 0.00 |
| SHIPPING | | | | 0.00 |
| TOTAL | | | | 38.07 |

Invoice: 2080710
 Amount Due: 84.79
 Invoice Date: 05/03/11
 Store: 000006350
 ST CLOUD, FL

| SKU# | PRODUCT | QUANTITY | UNIT PRICE | TOTAL PRICE |
|------------|--------------|-----------|------------|-------------|
| 0000374710 | 12-2 NM 25' | 1.0000 BK | 19.49 | 19.49 |
| 0000691068 | 1G 5HL 1/2BX | 3.0000 EA | 5.99 | 17.97 |
| 0000573112 | 2G 5HOL BX | 1.0000 EA | 10.97 | 10.97 |
| 0000692808 | TR OUTLET | 1.0000 EA | 9.99 | 9.99 |
| 0000702342 | HALLPLATE | 4.0000 EA | 0.22 | 0.88 |
| 0000709822 | OUTLET | 2.0000 EA | 2.99 | 5.98 |
| 0000293567 | BOX SPACER | 4.0000 EA | 0.92 | 3.68 |
| 0000293567 | BOX SPACER | 1.0000 EA | 2.39 | 2.39 |
| 0000621271 | CONDUIT LCKN | 1.0000 EA | 0.91 | 0.91 |
| 0000224432 | NINGTWISTS | 1.0000 EA | 6.98 | 6.98 |
| SUBTOTAL | | | | 79.24 |
| TAX | | | | 5.55 |
| SHIPPING | | | | 0.00 |
| TOTAL | | | | 84.79 |

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

STE 702
 210 N UNIVERSITY DR
 CORAL SPRINGS, FL 33071

0025182



Payment Due Date: 06/03/11

Please make checks payable to HOME DEPOT CREDIT SERVICES

Invoice: 4152671

Amount Due: 16.33

Invoice Date: 04/11/11

Store: 00006350
ST CLOUD, FL

| SKU# | PRODUCT | QUANTITY | UNIT PRICE | TOTAL PRICE |
|------------|--------------|-----------|------------|-------------|
| 0000501714 | TERRY TOWELS | 1.0000 EA | 10.48 | 10.48 |
| 0000423599 | 14W MINI 4PK | 1.0000 EA | 5.85 | 5.85 |
| SUBTOTAL | | | | 16.33 |
| TAX | | | | 0.00 |
| SHIPPING | | | | 0.00 |
| TOTAL | | | | 16.33 |

Invoice: 4057528

Amount Due: 63.21

Invoice Date: 04/21/11

Store: 00006350
ST CLOUD, FL

| SKU# | PRODUCT | QUANTITY | UNIT PRICE | TOTAL PRICE |
|------------|--------------|-----------|------------|-------------|
| 0000140502 | 2 1/4 SCREW | 1.0000 EA | 8.65 | 8.65 |
| 0000240109 | HINGE HASP | 1.0000 EA | 3.75 | 3.75 |
| 0000240109 | HINGE HASP | 1.0000 EA | 3.75 | 3.75 |
| 0000492238 | DOOR CLOSER | 1.0000 EA | 12.98 | 12.98 |
| 0000903035 | FROG TAPE 36 | 1.0000 EA | 7.77 | 7.77 |
| 0000760161 | PGPNLDY10 | 1.0000 EA | 4.47 | 4.47 |
| 0000572709 | 3K 220"HP | 1.0000 EA | 3.97 | 3.97 |
| 0000161564 | STRAP WRENCH | 1.0000 EA | 8.97 | 8.97 |
| 0000760161 | PGPNLDY10 | 1.0000 EA | 4.47 | 4.47 |
| 0000760161 | PGPNLDY10 | 1.0000 EA | 4.47 | 4.47 |
| SUBTOTAL | | | | 63.21 |
| TAX | | | | 0.00 |
| SHIPPING | | | | 0.00 |
| TOTAL | | | | 63.21 |

Invoice: 3026268

Amount Due: 183.05

Invoice Date: 04/22/11

Store: 00006350
ST CLOUD, FL

| SKU# | PRODUCT | QUANTITY | UNIT PRICE | TOTAL PRICE |
|------------|---------------|------------|------------|-------------|
| 0000251569 | SAKRT MORTAR | 1.0000 EA | 4.90 | 4.90 |
| 0000251569 | SAKRT MORTAR | 1.0000 EA | 4.90 | 4.90 |
| 0000246871 | BLIND STOP | 1.0000 EA | 5.97 | 5.97 |
| 0000246871 | BLIND STOP | 1.0000 EA | 5.97 | 5.97 |
| 0000227567 | WHITE VINYL | 1.0000 EA | 13.29 | 13.29 |
| 0000768090 | 6' FG STEP | 1.0000 EA | 56.00 | 56.00 |
| 0000586988 | PIN | 1.0000 EA | 0.84 | 0.84 |
| 0000586513 | PIN | 1.0000 EA | 0.60 | 0.60 |
| 0000568874 | 1/8X2CTRPNZN | 1.0000 EA | 0.78 | 0.78 |
| 0000227557 | WHITE VINYL | 1.0000 EA | 13.29 | 13.29 |
| 0000271407 | MSNRY ADHSIV | 1.0000 EA | 6.97 | 6.97 |
| 0000659207 | JACK CHAIN | 10.0000 FT | 0.63 | 6.30 |
| 0000271407 | MSNRY ADHSIV | 1.0000 EA | 6.97 | 6.97 |
| 0000424250 | LOCK | 1.0000 EA | 13.96 | 13.96 |
| 0000233963 | HANDY HOOK | 1.0000 EA | 1.47 | 1.47 |
| 0000254827 | PLASTBAGD6 | 1.0000 EA | 0.98 | 0.98 |
| 0000424250 | LOCK | 1.0000 EA | 13.96 | 13.96 |
| 0000505764 | 60' TRYNVELTP | 1.0000 EA | 0.69 | 0.69 |
| 0000424250 | LOCK | 1.0000 EA | 13.96 | 13.96 |
| 0000125293 | 1G DECORRA | 1.0000 EA | 1.28 | 1.28 |
| 0000607787 | LOCKING HASP | 1.0000 EA | 9.97 | 9.97 |
| SUBTOTAL | | | | 183.05 |
| TAX | | | | 0.00 |
| SHIPPING | | | | 0.00 |
| TOTAL | | | | 183.05 |

Invoice: 3095700

Amount Due: 13.29

Invoice Date: 04/22/11

Store: 00006350
ST CLOUD, FL

| SKU# | PRODUCT | QUANTITY | UNIT PRICE | TOTAL PRICE |
|------------|-------------|-----------|------------|-------------|
| 0000227557 | WHITE VINYL | 1.0000 EA | 13.29 | 13.29 |
| SUBTOTAL | | | | 13.29 |
| TAX | | | | 0.00 |
| SHIPPING | | | | 0.00 |
| TOTAL | | | | 13.29 |

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

Page 5 of 5

17014

A. J. HARMONY
 HARMONY GDD
 STE 702
 210 N UNIVERSITY DR
 CORAL SPRINGS, FL 33071

0025184



Payment Due Date: 06/03/11

Please make checks payable to HOME DEPOT CREDIT SERVICES

Invoice: 2080712

Amount Due: 79.24

Invoice Date: 05/03/11

Store: 000006350
 ST CLOUD, FL

| SKU# | PRODUCT | QUANTITY | UNIT PRICE | TOTAL PRICE |
|------------|--------------|-----------|------------|-------------|
| 0000374710 | 12-2 NM 25' | 1.0000 BX | 19.49 | 19.49 |
| 0000691068 | 10 SHL 1/2BX | 3.0000 EA | 5.99 | 17.97 |
| 0000573112 | 26 SHDL BX | 1.0000 EA | 18.97 | 18.97 |
| 0000702342 | WALLPLATE | 2.0000 EA | 0.22 | 0.44 |
| 0000692808 | TR OUTLET | 1.0000 EA | 9.99 | 9.99 |
| 0000702342 | WALLPLATE | 2.0000 EA | 0.22 | 0.44 |
| 0000709822 | OUTLET | 2.0000 EA | 2.99 | 5.98 |
| 0000293667 | BOX SPACER | 4.0000 EA | 0.92 | 3.68 |
| 0000293671 | 3/4R8D8SNPEA | 1.0000 EA | 2.39 | 2.39 |
| 0000621271 | CONDUIT LCKN | 1.0000 EA | 0.91 | 0.91 |
| 0000224632 | WINGTHISTS | 1.0000 EA | 6.98 | 6.98 |
| SUBTOTAL | | | | 79.24 |
| TAX | | | | 0.00 |
| SHIPPING | | | | 0.00 |
| TOTAL | | | | 79.24 |

Invoice: 51914

Amount Due: 29.16

Invoice Date: 05/05/11

Store: 000006350
 ST CLOUD, FL

| SKU# | PRODUCT | QUANTITY | UNIT PRICE | TOTAL PRICE |
|------------|--------------|-----------|------------|-------------|
| 0000172963 | RK MOUSE RAT | 1.0000 EA | 4.97 | 4.97 |
| 0000410255 | BLKGRAPHIT | 1.0000 EA | 3.97 | 3.97 |
| 0000362686 | RHINOVINYL | 1.0000 EA | 9.99 | 9.99 |
| 0000237817 | STUD SOLVR | 1.0000 EA | 7.96 | 7.96 |
| 0000129521 | 3/4 STRAP | 1.0000 EA | 1.08 | 1.08 |
| 0000541362 | UNVRSL CLAMP | 1.0000 EA | 1.19 | 1.19 |
| SUBTOTAL | | | | 29.16 |
| TAX | | | | 0.00 |
| SHIPPING | | | | 0.00 |
| TOTAL | | | | 29.16 |

Invoice: 8052311

Amount Due: 110.51

Invoice Date: 05/07/11

Store: 000006350
 ST CLOUD, FL

| SKU# | PRODUCT | QUANTITY | UNIT PRICE | TOTAL PRICE |
|------------|--------------|-----------|------------|-------------|
| 0000367188 | TAPCON BIT | 1.0000 EA | 5.95 | 5.95 |
| 0000753108 | POTUB 100Z | 1.0000 EA | 4.97 | 4.97 |
| 0000227557 | WHITE VINYL | 1.0000 EA | 13.29 | 13.29 |
| 0000227557 | WHITE VINYL | 1.0000 EA | 13.29 | 13.29 |
| 0000460217 | TAPCON 3/16 | 1.0000 EA | 14.77 | 14.77 |
| 0000227557 | WHITE VINYL | 1.0000 EA | 13.29 | 13.29 |
| 0000251569 | SAKRT MORTAR | 2.0000 EA | 4.90 | 9.80 |
| 0000227557 | WHITE VINYL | 1.0000 EA | 13.29 | 13.29 |
| 0000246871 | BLIND STOP | 1.0000 EA | 5.97 | 5.97 |
| 0000246871 | BLIND STOP | 1.0000 EA | 5.97 | 5.97 |
| 0000246871 | BLIND STOP | 1.0000 EA | 5.97 | 5.97 |
| 0000246871 | BLIND STOP | 1.0000 EA | 5.97 | 5.97 |
| SUBTOTAL | | | | 110.51 |
| TAX | | | | 0.00 |
| SHIPPING | | | | 0.00 |
| TOTAL | | | | 110.51 |

| | | | |
|---|-------------|---|--|
| Bill To: Harmony Community Development District Attention: Todd Haskett 3500 Harmony Square Drive West Harmony, FL 34773 | | Ship To: Harmony Community Development District Attention: Todd Haskett 3500 Harmony Square Drive West Harmony, FL 34773 | |
| Contact: Todd Haskett | | Contact: Todd Haskett | |
| Email: thaskett@harmonyfl.com | | Email: thaskett@harmonyfl.com | |
| Telephone: (407)891-8358 | Fax: | IDW Rep: Amy Sanders x159 | Quote Number: Harmony 06012011-2 |

Terms and Conditions: Prices above are valid for 14 days unless otherwise noted. Shipping method TBD unless indicated otherwise below. Custom lanyard/badge reel orders are subject to a 5% over/under variance. Pre-Printed PVC card orders are subject to a 10% over/under variance. Sales tax applies in MN and FL. Return facilitated with RMA number only. All returns subject to a re-stocking fee. Payment method for International orders is Wire Transfer. IDWholesaler has a 110% price guarantee.

☎ 800.321.4405

☎ 888.496.3390

✉ sales@idwholesaler.com

Quote Details

| Code | Product | Quantity | Price/Ea. | Total |
|----------------|--|----------|------------|------------|
| HDP5000Bundle3 | Fargo HDP5000 Photo COMPLETE ID System | 1 | \$3,084.45 | \$3,084.45 |
| | HDP5000 Single Sided Card printer | | | |
| | 1 YMCK Ribbon - 500 ct | | | |
| | 1 Roll of film - 1,500 ct | | | |
| | 500 blank cards (for testing) Credential | | | |
| | Cam Web Camera | | | |
| | Basic ID software - Asure ID solo | | | |
| | 2 Year printer warranty | | | |
| | Lifetime print head coverage | | | |
| | 1 year of loaner coverage | | | |
| | Toll-Free technical support | | | |
| | Upgrade ID Software : Asure ID Express 7 + \$475 - | | \$475.00 | \$475.00 |
| 84051 | Fargo Color Ribbon YMCK 500 prints | 1 | \$142.50 | \$142.50 |
| 84053 | Fargo Clear HDP Film - 1,500 Prints | 1 | \$93.75 | \$93.75 |
| | Shipping: Free UPS Ground Shipping | | | \$0.00 |
| | Sales Tax: MN & FL | | | Exempt |

RECEIVED

JUN 02 2011

Severn Trust Service
Coral Springs

Total: \$3,795.70

APPROVED

By Todd Haskett at 3:29 pm, Jun 01, 2011

Ritter, Wendy

From: Moyer, Gary [Gary.Moyer@thevillages.com]
Sent: Thursday, June 02, 2011 10:36 AM
To: Ritter, Wendy
Cc: Khan, Fazeela
Subject: RE: Access ID Card Printer

I approve the purchase.

From: Ritter, Wendy [mailto:writer@severntrentms.com]
Sent: Thursday, June 02, 2011 9:52 AM
To: Moyer, Gary
Cc: Khan, Fazeela
Subject: FW: Access ID Card Printer

Gary,

I am awaiting your response to Todd's email below.

Please advise.

Thank you

From: Todd Haskett [mailto:thaskett@harmonyfl.com]
Sent: Wednesday, June 01, 2011 3:56 PM
To: Ritter, Wendy
Cc: 'gary@moyer-group.com'; Burgess, Brenda
Subject: Access ID Card Printer

Wendy:

At the May 2011 Harmony CDD meeting the board had approved a (not to exceed) \$4,000.00 expenditure for the purchase of a Photo ID Printing System. Attached is the system that I have negotiated with IDWholesalers. Would you please, upon Gary's final approval, process per the following:

Please send all payments to our Remit To address at:

ID Wholesaler
1501 N.W. 163rd Street
Miami, FL 33169

Payment Terms:

- Net 30 (on approved accounts only)
- Credit Card (MasterCard, Visa, American Express, Discover)
- Pre-payment via Check or Wire Transfer

Fed Tax ID #: 20-0652664

If you have any questions, please let me know.

Regards,

Todd

RECEIVED

JUN 02 2011

Severn Trent Service
Coral Springs

Harmony CDD
Kissimmee Utility Authority

| <u>Account #</u> | <u>Service Address</u> | 4/19-5/17 |
|------------------|-----------------------------------|---------------------|
| 1525420-774910 | BRACKEN FERN DR PARK | \$ 46.40 |
| 1525420-774920 | BUTTON BUSH LOOP PARKB | \$ 26.40 |
| 1525420-774940 | 7036 BUTTON BUSH LOOP PARK B | \$ 77.70 |
| 1525420-774950 | POND PINE RD PARK | \$ 40.40 |
| 1525420-774960 | ALLEY NEIGHBORHOOD PARKC | \$ 179.88 |
| 1525420-774980 | PRIMROSE WILLOW DR PARK | \$ 62.40 |
| 1525420-774990 | 7014 BUTTON BUSH LOOP PARK | \$ 41.40 |
| 1525420-775000 | CATBRIER & BRACKEN FERN DR PPARK | \$ 226.71 |
| 1525420-784380 | FIVE OAKS DR | \$ 552.50 |
| 1525420-784390 | SCHOOL HOUSE RD PARK | \$ 335.50 |
| 1525420-784410 | CAT BRIER TRL PARK | \$ 1,027.00 |
| 1525420-784420 | HARMONY SQ DRIVE WEST | \$ 669.50 |
| 1525420-784430 | HARMONY SQ DRIVE EAST | \$ 737.00 |
| 1525420-784440 | HARMONY SQ DRIVE ENT W | \$ 946.00 |
| 1525420-785210 | FIVE OAKS DR RM | \$ 571.50 |
| 1525420-790300 | 7255 FIVE OAKS DRIVE CABAN | \$ 73.26 |
| 1525420-790660 | 7255 FIVE OAKS DRIVE POOL | \$ 52.02 |
| 1525420-790670 | 7255 FIVE OAKS DRIVE SHOWR | \$ 37.52 |
| 1525420-790680 | 7255 FIVE OAKS DRIVE RECLM | \$ 48.40 |
| 1525420-812210 | 3300 SCHOOL HOUSE RD RM | \$ 561.12 |
| 1525420-819280 | 3300 SCHOOL HOUSE RD PARK | \$ 151.50 |
| 1525420-846710 | HARMONY SQ DR & 192 | \$ 210.00 |
| 1525420-855740 | SCHOOL HOUSE & CUPSEED | \$ 296.00 |
| 1525420-903760 | 6900 E IRLO BRONSON MEM HWY | \$ 639.24 |
| 1525420-933910 | 6900 FIVE OAKS DR BLK RCLM | \$ 256.00 |
| 1525420-933920 | 3300 SCHOOL HOUSE RD BLK RCLM | \$ 211.00 |
| 1525420-944380 | 7124 HARMONY SQ DR/POOL CABANA | \$ 527.10 |
| 1525420-948250 | 7300 FIVE OAKS DR RCLM | \$ 625.38 |
| 1525420-948380 | 7500 FIVE OAKS DR RCLM | \$ 412.80 |
| 1525420-1125108 | 3200 SCHOOL HOUSE RD RM EVN BLOCK | \$ 585.06 |
| V-54 | 001.543021.53903.5000 | <u>\$ 10,226.69</u> |

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

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

Account Summary as of May 25, 2011

Next Scheduled Read Date: June 17
 Previous Balance \$51.40
 Payment - Thank You \$-51.40
 Adjustments \$0.00
 Current Charges \$46.40
 Total Amount Due \$46.40
 Amount Past Due \$0.00



Daily Avg. Use- 0.82 TGals/Day
 Use One Year Ago- 0.00 TGals/Day
 Daily Avg. Cost- \$1.66

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$23.00
 Base Charge - Harmony Reclaimed \$23.40
 Total Current Toho Charges: \$46.40

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MAY 31 2011

Severn Trent Services
 Coral Springs

Total Current Charges: \$46.40

| Service Type | Units | Meter ID | Current Meter Read | | | Previous Meter Read | | Usage | Billed Usage | Meter Multiplier | Days of Service |
|--------------|-------|----------|--------------------|-------|--------|---------------------|-------|-------|--------------|------------------|-----------------|
| | | | 05/17/11 | 3,220 | Actual | 04/19/11 | 3,197 | | | | |
| Reclaimed | TGals | 48506865 | 05/17/11 | 3,220 | Actual | 04/19/11 | 3,197 | 23 | 23 | 1 | 28 |

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 | Late Fee Due After | Total Amount Due |
|----------------|------------------|------------------------|--------------------|------------------|
| 1525420-774910 | | 6/12/11 | 6/12/11 | \$46.40 |

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



4241 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33074-7320



0 0 1 2 7 0 1 7 4 8

0015254200007749100000046400000051402011061250

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

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

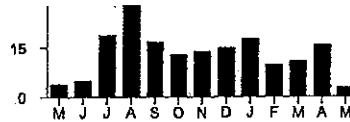
Account Summary as of May 25, 2011

Next Scheduled Read Date: June 17
 Previous Balance \$39.40
 Payment - Thank You \$-39.40
 Adjustments \$0.00
 Current Charges \$26.40
Total Amount Due \$26.40
 Amount Past Due \$0.00



Daily Avg. Use- 0.10 TGals/Day
 Use One Year Ago- 0.14 TGals/Day
 Daily Avg. Cost- \$0.94

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$3.00
 Base Charge - Harmony Reclaimed \$23.40
Total Current Toho Charges: \$26.40

RECEIVED

MAY 31 2011
 Severn Trent Services
 Coral Springs

Total Current Charges: \$26.40

| Service Type | Units | Meter ID | Current Meter Read | | | Previous Meter Read | | Usage | Billed Usage | Meter Multiplier | Days of Service |
|--------------|-------|----------|--------------------|----|--------|---------------------|----|-------|--------------|------------------|-----------------|
| | | | 05/17/11 | 87 | Actual | 04/19/11 | 84 | | | | |
| Reclaimed | TGals | 52059781 | 05/17/11 | 87 | Actual | 04/19/11 | 84 | 3 | 3 | 1 | 28 |

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 6/12/11 | Late Fee Due After 6/12/11 | Total Amount Due |
|----------------|------------------|--------------------------------|----------------------------|------------------|
| 1525420-774920 | | \$26.40 | \$5.00 | \$26.40 |

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



4242 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749200000026400000031402011061200

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

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

Account Summary as of May 25, 2011

Next Scheduled Read Date: June 17
 Previous Balance \$87.78
 Payment - Thank You \$-87.78
 Adjustments \$0.00
 Current Charges \$77.70
 Total Amount Due \$77.70
 Amount Past Due \$0.00



Daily Avg. Use- 1.89 TGals/Day
 Use One Year Ago- 0.30 TGals/Day
 Daily Avg. Cost- \$2.78

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$54.30
 Base Charge - Harmony Reclaimed \$23.40
 Total Current Toho Charges: \$77.70

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MAY 31 2011
 Severn Trent Services
 Coral Springs

Total Current Charges: \$77.70

| Service Type | Units | Meter ID | Current Meter Read | | | Previous Meter Read | | Usage | Billed Usage | Meter Multiplier | Days of Service |
|--------------|-------|----------|--------------------|-----|--------|---------------------|-----|-------|--------------|------------------|-----------------|
| | | | 05/17/11 | 424 | Actual | 04/19/11 | 371 | | | | |
| Reclaimed | TGals | 52059772 | 05/17/11 | 424 | Actual | 04/19/11 | 371 | 53 | 53 | 1 | 28 |

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 6/12/11 | Late Fee Due After 6/12/11 | Total Amount Due |
|----------------|------------------|--------------------------------|----------------------------|------------------|
| 1525420-774940 | | \$77.70 | \$5.00 | \$77.70 |

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



4239 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-774950 Cycle-13\030
 Service Address: 0 POND PINE ROAD PARK

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

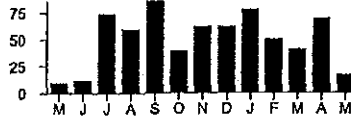
Account Summary as of May 25, 2011

Next Scheduled Read Date: June 17
 Previous Balance \$99.12
 Payment - Thank You \$-99.12
 Adjustments \$0.00
 Current Charges \$40.40
 Total Amount Due \$40.40
 Amount Past Due \$0.00



Daily Avg. Use- 0.60 TGals/Day
 Use One Year Ago- 0.35 TGals/Day
 Daily Avg. Cost- \$1.44

Reclaimed Water - Commercial



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

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MAY 31 2011

Severn Trent services
 Coral Springs

Total Current Charges: \$40.40

| Service Type | Units | Meter ID | Current Meter Read | | | Previous Meter Read | | Usage | Billed Usage | Meter Multiplier | Days of Service |
|--------------|-------|----------|--------------------|-----|--------|---------------------|-----|-------|--------------|------------------|-----------------|
| | | | 05/17/11 | 502 | Actual | 04/19/11 | 485 | | | | |
| Reclaimed | TGals | 51858298 | 05/17/11 | 502 | Actual | 04/19/11 | 485 | 17 | 17 | 1 | 28 |

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 6/12/11 | Late Fee Due After 6/12/11 | Total Amount Due |
|----------------|------------------|--------------------------------|----------------------------|------------------|
| 1525420-774950 | | \$40.40 | \$5.00 | \$40.40 |

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



4247 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 7 0 1 7 5 1

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

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

Account Summary as of May 25, 2011

Next Scheduled Read Date: June 17
 Previous Balance \$50.40
 Payment - Thank You \$-50.40
 Adjustments \$0.00
 Current Charges \$179.88
 Total Amount Due \$179.88
 Amount Past Due \$0.00



Daily Avg. Use- 4.57 TGals/Day
 Use One Year Ago- 0.39 TGals/Day
 Daily Avg. Cost- \$6.42

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$156.48
 Base Charge - Harmony Reclaimed \$23.40
 Total Current Toho Charges: \$179.88

RECEIVED

MAY 31 2011

Sevren Trent Services
 Coral Springs

Total Current Charges: \$179.88

| Service Type | Units | Meter ID | Current Meter Read | | Previous Meter Read | | Usage | Billed Usage | Meter Multiplier | Days of Service | |
|--------------|-------|----------|--------------------|-------|---------------------|----------|-------|--------------|------------------|-----------------|-------|
| | | | 05/17/11 | 3,174 | Actual | 04/19/11 | | | | | 3,046 |
| Reclaimed | TGals | 48506862 | 05/17/11 | 3,174 | Actual | 04/19/11 | 3,046 | 128 | 128 | 1 | 28 |

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 6/12/11 | Late Fee Due After 6/12/11 | Total Amount Due |
|----------------|------------------|--------------------------------|----------------------------|------------------|
| 1525420-774960 | | \$179.88 | \$8.99 | \$179.88 |

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



4236 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749600000179880000188872011061220

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

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

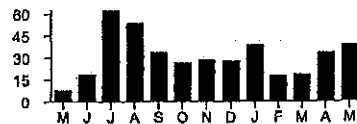
Account Summary as of May 25, 2011

Next Scheduled Read Date: June 17
 Previous Balance \$57.40
 Payment - Thank You \$-57.40
 Adjustments \$0.00
 Current Charges \$62.40
Total Amount Due \$62.40
 Amount Past Due \$0.00



Daily Avg. Use- 1.39 TGals/Day
 Use One Year Ago- 0.28 TGals/Day
 Daily Avg. Cost- \$2.23

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$39.00
 Base Charge - Harmony Reclaimed \$23.40
Total Current Toho Charges: \$62.40

RECEIVED

MAY 31 2011

Severn Trent Services
 Coral Springs

Total Current Charges: \$62.40

| Service Type | Units | Meter ID | Current Meter Read | | Previous Meter Read | | Usage | Billed Usage | Meter Multiplier | Days of Service | |
|--------------|-------|----------|--------------------|-------|---------------------|----------|-------|--------------|------------------|-----------------|-------|
| | | | 05/17/11 | 2,790 | Actual | 04/19/11 | | | | | 2,751 |
| Reclaimed | TGals | 48506863 | 05/17/11 | 2,790 | Actual | 04/19/11 | 2,751 | 39 | 39 | 1 | 28 |

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 6/12/11 | Late Fee Due After 6/12/11 | Total Amount Due |
|----------------|------------------|--------------------------------|----------------------------|------------------|
| 1525420-774980 | | \$62.40 | \$5.00 | \$62.40 |

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



4237 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



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

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

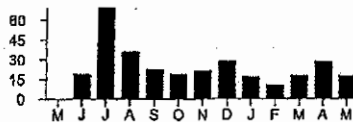
Account Summary as of May 25, 2011

Next Scheduled Read Date: June 17
 Previous Balance \$52.40
 Payment - Thank You \$-52.40
 Adjustments \$0.00
 Current Charges \$41.40
 Total Amount Due \$41.40
 Amount Past Due \$0.00



Daily Avg. Use- 0.69 TGals/Day
 Use One Year Ago- 0.00 TGals/Day
 Daily Avg. Cost- \$1.59

Reclaimed Water - Commercial



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

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MAY 31 2011

Severn Trent 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 | |
|--------------|-------|----------|--------------------|----|---------------------|----------|-------|--------------|------------------|-----------------|----|
| | | | 05/17/11 | 18 | Actual | 04/21/11 | | | | | 0 |
| Reclaimed | TGals | 52059774 | 05/17/11 | 18 | Actual | 04/21/11 | 0 | 18 | 18 | 1 | 26 |

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 6/12/11 | Late Fee Due After 6/12/11 | Total Amount Due |
|----------------|------------------|--------------------------------|----------------------------|------------------|
| 1525420-774990 | | \$41.40 | \$5.00 | \$41.40 |

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



4238 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



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

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

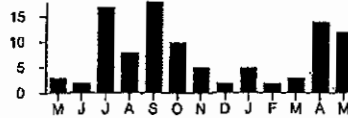
Account Summary as of May 25, 2011

Next Scheduled Read Date: June 17
 Previous Balance \$245.47
 Payment - Thank You \$-245.47
 Adjustments \$0.00
 Current Charges \$226.71
Total Amount Due \$226.71
 Amount Past Due \$0.00



Daily Avg. Use- 0.42 TGals/Day
 Use One Year Ago- 0.10 TGals/Day
 Daily Avg. Cost- \$8.10

Water - Commercial



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

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 Severn Trent Services
 Coral Springs

Total Current Charges: \$226.71

| Service Type | Units | Meter ID | Current Meter Read | | | Previous Meter Read | | Usage | Billed Usage | Meter Multiplier | Days of Service |
|--------------|-------|----------|--------------------|--------|--------|---------------------|--------|-------|--------------|------------------|-----------------|
| | | | 05/17/11 | 22,729 | Actual | 04/19/11 | 22,729 | | | | |
| Reclaimed | TGals | 84700013 | 05/17/11 | 22,729 | Actual | 04/19/11 | 22,729 | 0 | 0 | 1 | 28 |
| Water | TGals | 00000791 | 05/17/11 | 365 | Actual | 04/19/11 | 353 | 12 | 12 | 1 | 28 |

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 6/12/11 | Late Fee Due After 6/12/11 | Total Amount Due |
|----------------|------------------|--------------------------------|----------------------------|------------------|
| 1525420-775000 | | \$226.71 | \$11.34 | \$226.71 |

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 Orlando, FL 32885-0096



4243 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 7 0 1 7 5 5

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-784380 Cycle-13\030
 Service Address: 0 FIVE OAKS DRIVE

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

Account Summary as of May 25, 2011

Next Scheduled Read Date: June 17
 Previous Balance \$902.72
 Payment - Thank You \$-902.72
 Adjustments \$0.00
 Current Charges \$552.50
Total Amount Due \$552.50
 Amount Past Due \$0.00



Daily Avg. Use- 12.07 TGals/Day
 Use One Year Ago- 8.78 TGals/Day
 Daily Avg. Cost- \$19.73

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$338.00
 Base Charge - Harmony Reclaimed \$214.50
Total Current Toho Charges: \$552.50

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MAY 31 2011

Severn Trent Services
 Coral Springs

Total Current Charges: \$552.50

| Service Type | Units | Meter ID | Current Meter Read | | | Previous Meter Read | | Usage | Billed Usage | Meter Multiplier | Days of Service |
|--------------|-------|----------|--------------------|-------|--------|---------------------|-------|-------|--------------|------------------|-----------------|
| | | | 05/17/11 | 8,832 | Actual | 04/19/11 | 8,494 | | | | |
| Reclaimed | TGals | 62615009 | 05/17/11 | 8,832 | Actual | 04/19/11 | 8,494 | 338 | 338 | 1 | 28 |

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 6/12/11 | Late Fee Due After 6/12/11 | Total Amount Due |
|----------------|------------------|--------------------------------|----------------------------|------------------|
| 1525420-784380 | | \$552.50 | \$27.63 | \$552.50 |

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



4248 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007843800000552500000580132011061240

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

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

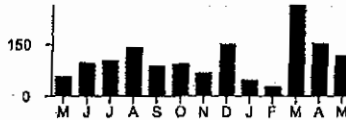
Account Summary as of May 25, 2011

Next Scheduled Read Date: June 17
 Previous Balance \$369.50
 Payment - Thank You \$-369.50
 Adjustments \$0.00
 Current Charges \$335.50
 Total Amount Due \$335.50
 Amount Past Due \$0.00



Daily Avg. Use- 4.32 TGals/Day
 Use One Year Ago- 2.10 TGals/Day
 Daily Avg. Cost- \$11.98

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$121.00
 Base Charge - Harmony Reclaimed \$214.50
 Total Current Toho Charges: \$335.50

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Severn Trent Services
 Coral Springs

Total Current Charges: \$335.50

| Service Type | Units | Meter ID | Current Meter Read | | Previous Meter Read | | Usage | Billed Usage | Meter Multiplier | Days of Service | |
|--------------|-------|----------|--------------------|-------|---------------------|----------|-------|--------------|------------------|-----------------|-------|
| | | | 05/17/11 | 4,941 | Actual | 04/19/11 | | | | | 4,820 |
| Reclaimed | TGals | 60910380 | 05/17/11 | 4,941 | Actual | 04/19/11 | 4,820 | 121 | 121 | 1 | 28 |

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 6/12/11 | Late Fee Due After 6/12/11 | Total Amount Due |
|----------------|------------------|--------------------------------|----------------------------|------------------|
| 1525420-784390 | | \$335.50 | \$16.78 | \$335.50 |

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4249 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 7 0 1 7 5 7

00152542000078439000003355000003522&2011061210

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

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

Account Summary as of May 25, 2011

Next Scheduled Read Date: June 17
 Previous Balance \$1,470.42
 Payment - Thank You \$-1,470.42
 Adjustments \$0.00
 Current Charges \$1,027.00
Total Amount Due \$1,027.00
 Amount Past Due \$0.00



Daily Avg. Use- 24.14 TGals/Day
 Usa One Year Ago- 23.78 TGals/Day
 Daily Avg. Cost- \$36.68

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$676.00
 Base Charge - Harmony Reclaimed \$351.00
Total Current Toho Charges: \$1,027.00

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MAY 31 2011
 Severn Trent Services
 Coral Springs

Total Current Charges: \$1,027.00

| Service Type | Units | Meter ID | Current Meter Read | | | Previous Meter Read | | Usage | Billed Usage | Meter Multiplier | Days of Service |
|--------------|-------|----------|--------------------|--------|--------|---------------------|--------|-------|--------------|------------------|-----------------|
| | | | 05/17/11 | 22,517 | Actual | 04/19/11 | 21,841 | | | | |
| Reclaimed | TGals | 62751435 | 05/17/11 | 22,517 | Actual | 04/19/11 | 21,841 | 676 | 676 | 1 | 28 |

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 6/12/11 | Late Fee Due After 6/12/11 | Total Amount Due |
|----------------|------------------|--------------------------------|----------------------------|------------------|
| 1525420-784410 | | \$1,027.00 | \$51.35 | \$1,027.00 |

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 Orlando, FL 32885-0096



4244 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007844100001027000001078352011061260

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

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

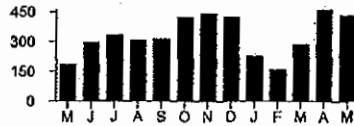
Account Summary as of May 25, 2011

Next Scheduled Read Date: June 17
 Previous Balance \$704.74
 Payment - Thank You \$-704.74
 Adjustments \$0.00
 Current Charges \$669.50
 Total Amount Due \$669.50
 Amount Past Due \$0.00



Daily Avg. Use- 15.53 TGals/Day
 Use One Year Ago- 8.75 TGals/Day
 Daily Avg. Cost- \$23.91

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$435.00
 Grease Trap Charge \$20.00
 Base Charge - Harmony Reclaimed \$214.50
 Total Current Toho Charges: \$669.50

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MAY 31 2011
 Severn Trent Services
 Coral Springs

Total Current Charges: \$669.50

| Service Type | Units | Meter ID | Current Meter Read | | | Previous Meter Read | | Usage | Billed Usage | Meter Multiplier | Days of Service |
|--------------|-------|----------|--------------------|--------|-----------|---------------------|--------|-------|--------------|------------------|-----------------|
| | | | Date | Actual | Estimated | Date | Actual | | | | |
| Reclaimed | TGals | 62615010 | 05/17/11 | 10,469 | Actual | 04/19/11 | 10,034 | 435 | 435 | 1 | 28 |

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 6/12/11 | Late Fee Due After 6/12/11 | Total Amount Due |
|----------------|------------------|--------------------------------|----------------------------|------------------|
| 1525420-784420 | | \$669.50 | \$33.48 | \$669.50 |

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4245 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 7 0 1 7 5 9

0015254200007844200000669500000702982011061290

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

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

Account Summary as of May 25, 2011

Next Scheduled Read Date: June 17
 Previous Balance \$587.00
 Payment - Thank You \$-587.00
 Adjustments \$0.00
 Current Charges \$737.00
 Total Amount Due \$737.00
 Amount Past Due \$0.00



Daily Avg. Use- 13.78 TGals/Day
 Use One Year Ago- 21.35 TGals/Day
 Daily Avg. Cost- \$26.32

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$386.00
 Base Charge - Harmony Reclaimed \$351.00
 Total Current Toho Charges: \$737.00

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MAY 31 2011

Severn Trent Services
 Coral Springs

Total Current Charges: \$737.00

| Service Type | Units | Meter ID | Current Meter Read | | Previous Meter Read | | Usage | Billed Usage | Meter Multiplier | Days of Service | |
|--------------|-------|----------|--------------------|--------|---------------------|----------|--------|--------------|------------------|-----------------|--------|
| | | | 05/17/11 | 12,740 | Actual | 04/19/11 | | | | | 12,354 |
| Reclaimed | TGals | 62751434 | 05/17/11 | 12,740 | Actual | 04/19/11 | 12,354 | 386 | 386 | 1 | 28 |

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 6/12/11 | Late Fee Due After 6/12/11 | Total Amount Due |
|----------------|------------------|--------------------------------|----------------------------|------------------|
| 1525420-784430 | | \$737.00 | \$36.85 | \$737.00 |

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 Orlando, FL 32885-0096



4246 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007844300000737000000773852011061260

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

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

Account Summary as of May 25, 2011

Next Scheduled Read Date: June 17
 Previous Balance \$863.00
 Payment - Thank You -\$863.00
 Adjustments \$0.00
 Current Charges \$946.00
 Total Amount Due \$946.00
 Amount Past Due \$0.00



Daily Avg. Use- 21.25 TGals/Day
 Use One Year Ago- 25.67 TGals/Day
 Daily Avg. Cost- \$33.79

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$595.00
 Base Charge - Harmony Reclaimed \$351.00
 Total Current Toho Charges: \$946.00

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MAY 31 2011

Savern Trent Services
 Coral Springs

Total Current Charges: \$946.00

| Service Type | Units | Meter ID | Current Meter Read | | | Previous Meter Read | | Usage | Billed Usage | Meter Multiplier | Days of Service |
|--------------|-------|----------|--------------------|--------|--------|---------------------|--------|-------|--------------|------------------|-----------------|
| | | | 05/17/11 | 17,057 | Actual | 04/19/11 | 16,462 | | | | |
| Reclaimed | TGals | 62644706 | 05/17/11 | 17,057 | Actual | 04/19/11 | 16,462 | 595 | 595 | 1 | 28 |

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 | Late Fee Due After | Total Amount Due |
|----------------|------------------|------------------------|--------------------|------------------|
| 1525420-784440 | | 6/12/11 | 6/12/11 | \$946.00 |
| | | \$946.00 | \$47.30 | \$946.00 |

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 Orlando, FL 32885-0096



4240 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007844400000946000000993302011061210

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

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

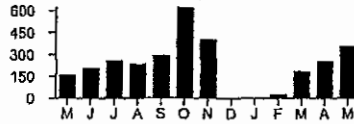
Account Summary as of May 25, 2011

Next Scheduled Read Date: June 17
 Previous Balance \$473.50
 Payment - Thank You \$-473.50
 Adjustments \$0.00
 Current Charges \$571.50
Total Amount Due \$571.50
 Amount Past Due \$0.00



Daily Avg. Use- 12.75 TGals/Day
 Use One Year Ago- 5.78 TGals/Day
 Daily Avg. Cost- \$20.41

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$357.00
 Base Charge - Harmony Reclaimed \$214.50
Total Current Toho Charges: \$571.50

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 Severn Trent Services
 Coral Springs

Total Current Charges: \$571.50

| Service Type | Units | Meter ID | Current Meter Read | | | Previous Meter Read | | Usage | Billed Usage | Meter Multiplier | Days of Service |
|--------------|-------|----------|--------------------|-------|--------|---------------------|-------|-------|--------------|------------------|-----------------|
| | | | 05/17/11 | 7,509 | Actual | 04/19/11 | 7,152 | | | | |
| Reclaimed | TGals | 62615008 | 05/17/11 | 7,509 | Actual | 04/19/11 | 7,152 | 357 | 357 | 1 | 28 |

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 6/12/11 | Late Fee Due After 6/12/11 | Total Amount Due |
|----------------|------------------|--------------------------------|----------------------------|------------------|
| 1525420-785210 | | \$571.50 | \$28.58 | \$571.50 |

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



4235 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007852100000571500000600082011061200

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-790300 Cycle-13\030
 Service Address: 7255 FIVE OAKS DRIVE CABAN

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

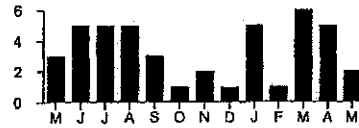
Account Summary as of May 25, 2011

Next Scheduled Read Date: June 17
 Previous Balance \$92.82
 Payment - Thank You -\$92.82
 Adjustments \$0.00
 Current Charges \$73.26
Total Amount Due \$73.26
 Amount Past Due \$0.00



Daily Avg. Use- 0.07 TGals/Day
 Use One Year Ago- 0.10 TGals/Day
 Daily Avg. Cost- \$2.82

Water - Commercial



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

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MAY 31 2011
RECEIVED
 Severn Trent Services
 Coral Springs
 MAY 31 2011

Severn Trent Services
 Coral Springs

Total Current Charges: \$73.26

| Service Type | Units | Meter ID | Current Meter Read | | | Previous Meter Read | | Usage | Billed Usage | Meter Multiplier | Days of Service |
|--------------|-------|----------|--------------------|-----|--------|---------------------|-----|-------|--------------|------------------|-----------------|
| | | | 05/17/11 | 569 | Actual | 04/19/11 | 567 | | | | |
| Water | TGals | 53452609 | 05/17/11 | 569 | Actual | 04/19/11 | 567 | 2 | 2 | 1 | 28 |

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 6/12/11 | Late Fee Due After 6/12/11 | Total Amount Due |
|----------------|------------------|--------------------------------|----------------------------|------------------|
| 1525420-790300 | | \$73.26 | \$5.00 | \$73.26 |

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



4229 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007903000000073260000078262011061290

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

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

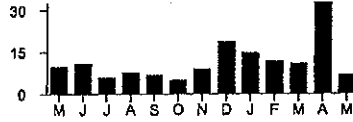
Account Summary as of May 25, 2011

Next Scheduled Read Date: June 17
 Previous Balance \$154.45
 Payment - Thank You \$-154.45
 Adjustments \$0.00
 Current Charges \$52.02
 Total Amount Due \$52.02
 Amount Past Due \$0.00



Daily Avg. Use- 0.25 TGals/Day
 Use One Year Ago- 0.35 TGals/Day
 Daily Avg. Cost- \$1.86

Water - Commercial



Consumption - Harmony Water \$20.30
 Base Charge - Harmony Water \$31.72
 Total Current Toho Charges: \$52.02

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 Severn Trent Services
 Coral Springs

Total Current Charges: \$52.02

| Service Type | Units | Meter ID | Current Meter Read | | | Previous Meter Read | | Usage | Billed Usage | Meter Multiplier | Days of Service |
|--------------|-------|----------|--------------------|-----|--------|---------------------|-----|-------|--------------|------------------|-----------------|
| | | | 05/17/11 | 179 | Actual | 04/19/11 | 172 | | | | |
| Water | TGals | 57957298 | 05/17/11 | 179 | Actual | 04/19/11 | 172 | 7 | 7 | 1 | 28 |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Past Due Pay Now | Current Charges Due By 6/12/11 | Late Fee Due After 6/12/11 | Total Amount Due |
|----------------|------------------|--------------------------------|----------------------------|------------------|
| 1525420-790660 | | \$52.02 | \$5.00 | \$52.02 |

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 Orlando, FL 32885-0096



4230 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-790670 Cycle-131030
 Service Address: 7255 FIVE OAKS DRIVE SHWR

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

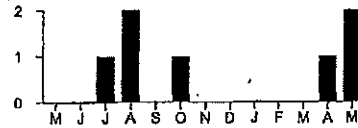
Account Summary as of May 25, 2011

Next Scheduled Read Date: June 17
 Previous Balance \$34.62
 Payment - Thank You -\$34.62
 Adjustments \$0.00
 Current Charges \$37.52
 Total Amount Due \$37.52
 Amount Past Due \$0.00



Daily Avg. Use- 0.07 TGals/Day
 Use One Year Ago- 0.00 TGals/Day
 Daily Avg. Cost- \$1.34

Water - Commercial



Consumption - Harmony Water \$5.80
 Base Charge - Harmony Water \$31.72
 Total Current Toho Charges: \$37.52

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MAY 31 2011
 Severn Trent Services
 Coral Springs

Total Current Charges: \$37.52

| Service Type | Units | Meter ID | Current Meter Read | | | Previous Meter Read | | Usage | Billed Usage | Meter Multiplier | Days of Service |
|--------------|-------|----------|--------------------|----|--------|---------------------|----|-------|--------------|------------------|-----------------|
| | | | 05/17/11 | 38 | Actual | 04/19/11 | 36 | | | | |
| Water | TGals | 53452651 | 05/17/11 | 38 | Actual | 04/19/11 | 36 | 2 | 2 | 1 | 28 |

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 6/12/11 | Late Fee Due After 6/12/11 | Total Amount Due |
|----------------|------------------|--------------------------------|----------------------------|------------------|
| 1525420-790670 | | \$37.52 | \$5.00 | \$37.52 |

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



4226 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



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

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

Account Summary as of May 25, 2011

Next Scheduled Read Date: June 17
 Previous Balance \$45.40
 Payment - Thank You \$-45.40
 Adjustments \$0.00
 Current Charges \$48.40
Total Amount Due \$48.40
 Amount Past Due \$0.00



Daily Avg. Use- 0.89 TGals/Day
 Use One Year Ago- 0.50 TGals/Day
 Daily Avg. Cost- \$1.73

Reclaimed Water - Commercial



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

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 Severn Trent Services
 Coral Springs

Total Current Charges: \$48.40

| Service Type | Units | Meter ID | Current Meter Read | | | Previous Meter Read | | Usage | Billed Usage | Meter Multiplier | Days of Service |
|--------------|-------|----------|--------------------|-------|--------|---------------------|-------|-------|--------------|------------------|-----------------|
| | | | 05/17/11 | 5,646 | Actual | 04/19/11 | 5,621 | | | | |
| Reclaimed | TGals | 02163002 | 05/17/11 | 5,646 | Actual | 04/19/11 | 5,621 | 25 | 25 | 1 | 28 |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Past Due Pay Now | Current Charges Due By 6/12/11 | Late Fee Due After 6/12/11 | Total Amount Due |
|----------------|------------------|--------------------------------|----------------------------|------------------|
| 1525420-790680 | | \$48.40 | \$5.00 | \$48.40 |

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



4225 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007906800000048400000053402011061230

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-812210 Cycle-131030
 Service Address: 3300 SCHOOLHOUSE ROAD RM

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

Account Summary as of May 25, 2011

Next Scheduled Read Date: June 17
 Previous Balance \$941.40
 Payment - Thank You \$-941.40
 Adjustments \$0.00
 Current Charges \$561.12
 Total Amount Due \$561.12
 Amount Past Due \$0.00



Daily Avg. Use- 14.35 TGals/Day
 Use One Year Ago- 6.14 TGals/Day
 Daily Avg. Cost- \$20.04

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$444.12
 Base Charge - Harmony Reclaimed \$117.00
 Total Current Toho Charges: \$561.12

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Sewer Trant Services
 Coral Springs

Total Current Charges: \$561.12

| Service Type | Units | Meter ID | Current Meter Read | | Previous Meter Read | | Usage | Billed Usage | Meter Multiplier | Days of Service | |
|--------------|-------|----------|--------------------|-------|---------------------|----------|-------|--------------|------------------|-----------------|-------|
| | | | 05/17/11 | 5,298 | Actual | 04/19/11 | | | | | 4,896 |
| Reclaimed | TGals | 63309511 | 05/17/11 | 5,298 | Actual | 04/19/11 | 4,896 | 402 | 402 | 1 | 28 |

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 6/12/11 | Late Fee Due After 6/12/11 | Total Amount Due |
|----------------|------------------|--------------------------------|----------------------------|------------------|
| 1525420-812210 | | \$561.12 | \$28.06 | \$561.12 |

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



4250 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 7 0 1 7 6 7

0015254200008122100000561120000589182011061260

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

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

Account Summary as of May 25, 2011

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



Daily Avg. Use- 0.50 TGals/Day
 Use One Year Ago- 0.57 TGals/Day
 Daily Avg. Cost- \$5.41

Water - Commercial



Consumption - Harmony Water \$40.60
 Consumption - Harmony Sewer \$50.88
 Base Charge - Harmony Sewer \$28.50
 Base Charge - Harmony Water \$31.72
Total Current Toho Charges: \$151.50

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Severn Trent Services
 Coral Springs

Total Current Charges: \$151.50

| Service Type | Units | Meter ID | Current Meter Read | | | Previous Meter Read | | Usage | Billed Usage | Meter Multiplier | Days of Service |
|--------------|-------|----------|--------------------|-------|--------|---------------------|-------|-------|--------------|------------------|-----------------|
| | | | 05/17/11 | 1,257 | Actual | 04/19/11 | 1,243 | | | | |
| Water | TGals | 63044324 | 05/17/11 | 1,257 | Actual | 04/19/11 | 1,243 | 14 | 14 | 1 | 28 |

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 6/12/11 | Late Fee Due After 6/12/11 | Total Amount Due |
|----------------|------------------|--------------------------------|----------------------------|------------------|
| 1525420-819280 | | \$151.50 | \$7.58 | \$151.50 |

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



4221 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200008192800000151500000159082011061280

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-846710 Cycle-131030
 Service Address: 0 HARMONY SQ DR & 192

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

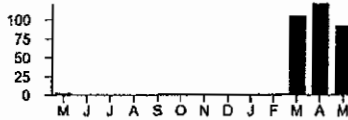
Account Summary as of May 25, 2011

Next Scheduled Read Date: June 17
 Previous Balance \$239.00
 Payment - Thank You \$-239.00
 Adjustments \$0.00
 Current Charges \$210.00
Total Amount Due \$210.00
 Amount Past Due \$0.00



Daily Avg. Use- 3.32 TGals/Day
 Use One Year Ago- 0.10 TGals/Day
 Daily Avg. Cost- \$7.60

Reclaimed Water - Commercial



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

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 Coral Springs

Total Current Charges: \$210.00

| Service Type | Units | Meter ID | Current Meter Read | | Previous Meter Read | | Usage | Billed Usage | Meter Multiplier | Days of Service | |
|--------------|-------|----------|--------------------|--------|---------------------|----------|--------|--------------|------------------|-----------------|--------|
| | | | 05/17/11 | 15,187 | Actual | 04/19/11 | | | | | 15,094 |
| Reclaimed | TGals | 70117644 | 05/17/11 | 15,187 | Actual | 04/19/11 | 15,094 | 93 | 93 | 1 | 28 |

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 6/12/11 | Late Fee Due After 6/12/11 | Total Amount Due |
|----------------|------------------|--------------------------------|----------------------------|------------------|
| 1525420-846710 | | \$210.00 | \$10.50 | \$210.00 |

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



4222 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



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

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

Account Summary as of May 25, 2011

Next Scheduled Read Date: June 17
 Previous Balance \$252.00
 Payment - Thank You \$-252.00
 Adjustments \$0.00
 Current Charges \$296.00
 Total Amount Due \$296.00
 Amount Past Due \$0.00



Daily Avg. Use- 6.39 TGals/Day
 Use One Year Ago- 4.03 TGals/Day
 Daily Avg. Cost- \$10.57

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$178.00
 Base Charge - Harmony Reclaimed \$117.00
 Total Current Toho Charges: \$296.00

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 MAY 31 2011
 Severn Trent Services
 Coral Springs

Total Current Charges: \$296.00

| Service Type | Units | Meter ID | Current Meter Read | | Previous Meter Read | | Usage | Billed Usage | Meter Multiplier | Days of Service | |
|--------------|-------|----------|--------------------|-------|---------------------|----------|-------|--------------|------------------|-----------------|-------|
| | | | 05/17/11 | 1,556 | Actual | 04/19/11 | | | | | 1,377 |
| Reclaimed | TGals | 68934780 | 05/17/11 | 1,556 | Actual | 04/19/11 | 1,377 | 179 | 179 | 1 | 28 |

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 6/12/11 | Late Fee Due After 6/12/11 | Total Amount Due |
|----------------|------------------|--------------------------------|----------------------------|------------------|
| 1525420-855740 | | \$296.00 | \$14.80 | \$296.00 |

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 Orlando, FL 32885-0096



4223 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-903760 Cycle-131030
 Service Address: 6900 E IRLO BRONSON MEM HWY

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

Account Summary as of May 25, 2011

Next Scheduled Read Date: June 17
 Previous Balance \$397.32
 Payment - Thank You \$-397.32
 Adjustments \$0.00
 Current Charges \$639.24
 Total Amount Due \$639.24
 Amount Past Due \$0.00



Daily Avg. Use- 16.57 TGals/Day
 Use One Year Ago- 9.87 TGals/Day
 Daily Avg. Cost- \$22.83

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$522.24
 Base Charge - Harmony Reclaimed \$117.00
 Total Current Toho Charges: \$639.24

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Severn Trent Services

Total Current Charges: Coral Springs \$639.24

| Service Type | Units | Meter ID | Current Meter Read | | | Previous Meter Read | | Usage | Billed Usage | Meter Multiplier | Days of Service |
|--------------|-------|----------|--------------------|--------|--------|---------------------|--------|-------|--------------|------------------|-----------------|
| | | | 05/17/11 | 28,205 | Actual | 04/19/11 | 27,741 | | | | |
| Reclaimed | TGals | 58044954 | 05/17/11 | 28,205 | Actual | 04/19/11 | 27,741 | 464 | 464 | 1 | 28 |

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 6/12/11 | Late Fee Due After 6/12/11 | Total Amount Due |
|----------------|------------------|--------------------------------|----------------------------|------------------|
| 1525420-903760 | | \$639.24 | \$31.96 | \$639.24 |

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



4224 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009037600000639240000671202011061210

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

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

Account Summary as of May 25, 2011

Next Scheduled Read Date: June 17
 Previous Balance \$239.00
 Payment - Thank You \$-239.00
 Adjustments \$0.00
 Current Charges \$256.00
 Total Amount Due \$256.00
 Amount Past Due \$0.00



Daily Avg. Use- 4.96 TGals/Day
 Use One Year Ago- 3.46 TGals/Day
 Daily Avg. Cost- \$9.14

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$139.00
 Base Charge - Harmony Reclaimed \$117.00
 Total Current Toho Charges: \$256.00

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MAY 31 2011
 Severn Trent Services
 Coral Springs

Total Current Charges: \$256.00

| Service Type | Units | Meter ID | Current Meter Read | | Previous Meter Read | | Usage | Billed Usage | Meter Multiplier | Days of Service |
|--------------|-------|----------|--------------------|--------|---------------------|--------|-------|--------------|------------------|-----------------|
| | | | Reading | Actual | Reading | Actual | | | | |
| Reclaimed | TGals | 60720859 | 05/17/11 | 9,603 | 04/19/11 | 9,464 | 139 | 139 | 1 | 28 |

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 6/12/11 | Late Fes Due After 6/12/11 | Total Amount Due |
|----------------|------------------|--------------------------------|----------------------------|------------------|
| 1525420-933910 | | \$256.00 | \$12.80 | \$256.00 |

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



4232 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



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

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

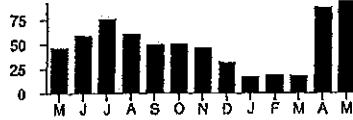
Account Summary as of May 25, 2011

Next Scheduled Read Date: June 17
 Previous Balance \$205.00
 Payment - Thank You \$-205.00
 Adjustments \$0.00
 Current Charges \$211.00
Total Amount Due \$211.00
 Amount Past Due \$0.00



Daily Avg. Use- 3.35 TGals/Day
 Use One Year Ago- 1.67 TGals/Day
 Daily Avg. Cost- \$7.54

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$94.00
 Base Charge - Harmony Reclaimed \$117.00
Total Current Toho Charges: \$211.00

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Severn Trent Services
 Coral 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 |
|--------------|-------|----------|--------------------|-------|--------|---------------------|-------|-------|--------------|------------------|-----------------|
| | | | 05/17/11 | 5,590 | Actual | 04/19/11 | 5,496 | | | | |
| Reclaimed | TGals | 60720861 | 05/17/11 | 5,590 | Actual | 04/19/11 | 5,496 | 94 | 94 | 1 | 28 |

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 6/12/11 | Late Fee Due After 6/12/11 | Total Amount Due |
|----------------|------------------|--------------------------------|----------------------------|------------------|
| 1525420-933920 | | \$211.00 | \$10.55 | \$211.00 |

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



4231 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 7 0 1 7 7 3

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

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

Account Summary as of May 25, 2011

Next Scheduled Read Date: June 17
 Previous Balance \$445.20
 Payment - Thank You \$-445.20
 Adjustments \$0.00
 Current Charges \$527.10
Total Amount Due \$527.10
 Amount Past Due \$0.00



Daily Avg. Use- 13.38 TGals/Day
 Use One Year Ago- 7.07 TGals/Day
 Daily Avg. Cost- \$18.83

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$410.10
 Base Charge - Harmony Reclaimed \$117.00
Total Current Toho Charges: \$527.10

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Savern Trent Services
 Coral Springs

Total Current Charges: \$527.10

| Service Type | Units | Meter ID | Current Meter Read | | | Previous Meter Read | | Usage | Billed Usage | Meter Multiplier | Days of Service |
|--------------|-------|----------|--------------------|--------|--------|---------------------|--------|-------|--------------|------------------|-----------------|
| | | | 05/17/11 | 24,106 | Actual | 04/19/11 | 23,731 | | | | |
| Reclaimed | TGals | 60986109 | 05/17/11 | 24,106 | Actual | 04/19/11 | 23,731 | 375 | 375 | 1 | 28 |

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 6/12/11 | Late Fee Due After 6/12/11 | Total Amount Due |
|----------------|------------------|--------------------------------|----------------------------|------------------|
| 1525420-948380 | | \$527.10 | \$26.36 | \$527.10 |

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



4228 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009483800000527100000553462011061250

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

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

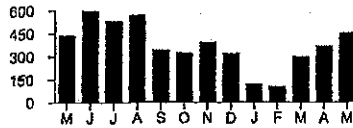
Account Summary as of May 25, 2011

Next Scheduled Read Date: June 17
 Previous Balance \$519.54
 Payment - Thank You \$-519.54
 Adjustments \$0.00
 Current Charges \$625.38
Total Amount Due \$625.38
 Amount Past Due \$0.00



Daily Avg. Use- 16.17 TGals/Day
 Use One Year Ago- 15.78 TGals/Day
 Daily Avg. Cost- \$22.34

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$508.38
 Base Charge - Harmony Reclaimed \$117.00
Total Current Toho Charges: \$625.38

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Severn Trent Services
 Coral Springs

Total Current Charges: \$625.38

| Service Type | Units | Meter ID | Current Meter Read | | | Previous Meter Read | | Usage | Billed Usage | Meter Multiplier | Days of Service |
|--------------|-------|----------|--------------------|--------|--------|---------------------|--------|-------|--------------|------------------|-----------------|
| | | | 05/17/11 | 25,145 | Actual | 04/19/11 | 24,692 | | | | |
| Reclaimed | TGals | 61099658 | 05/17/11 | 25,145 | Actual | 04/19/11 | 24,692 | 453 | 453 | 1 | 28 |

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 6/12/11 | Late Fee Due After 6/12/11 | Total Amount Due |
|----------------|------------------|--------------------------------|----------------------------|------------------|
| 1525420-948250 | | \$625.38 | \$31.27 | \$625.38 |

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



4233 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-944380 Cycle-131030
 Service Address: 7124 S HARMONY SQUARE DRIVE POOLCBNA

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

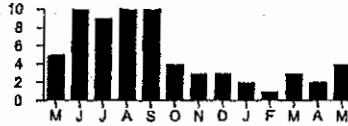
Account Summary as of May 25, 2011

Next Scheduled Read Date: June 17
 Previous Balance \$415.76
 Payment - Thank You -\$415.76
 Adjustments \$0.00
 Current Charges \$412.80
Total Amount Due \$412.80
 Amount Past Due \$0.00



Daily Avg. Use- 0.14 TGals/Day
 Use One Year Ago- 0.17 TGals/Day
 Daily Avg. Cost- \$14.74

Water - Commercial



Consumption - Harmony Water \$11.80
 Consumption - Harmony Sewer \$14.48
 Consumption - Harmony Reclaimed \$77.00
 Base Charge - Harmony Reclaimed \$117.00
 Base Charge - Harmony Water \$101.52
 Base Charge - Harmony Sewer \$91.20
Total Current Toho Charges: \$412.80

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MAY 31 2011

Savern Trent Services
 Coral Springs

Total Current Charges: \$412.80

| Service Type | Units | Meter ID | Current Meter Read | | | Previous Meter Read | | Usage | Billed Usage | Meter Multiplier | Days of Service |
|--------------|-------|----------|--------------------|-------|--------|---------------------|-------|-------|--------------|------------------|-----------------|
| | | | 05/17/11 | 4,711 | Actual | 04/19/11 | 4,634 | | | | |
| Reclaimed | TGals | 58215252 | 05/17/11 | 4,711 | Actual | 04/19/11 | 4,634 | 77 | 77 | 1 | 28 |
| Water | TGals | 55640503 | 05/17/11 | 448 | Actual | 04/19/11 | 444 | 4 | 4 | 1 | 28 |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Past Due Pay Now | Current Charges Due By 6/12/11 | Late Fee Due After 6/12/11 | Total Amount Due |
|----------------|------------------|--------------------------------|----------------------------|------------------|
| 1525420-944380 | | \$412.80 | \$20.64 | \$412.80 |

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



4234 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



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

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

Account Summary as of May 25, 2011

Next Scheduled Read Date: June 17
 Previous Balance \$443.94
 Payment - Thank You \$-443.94
 Adjustments \$0.00
 Current Charges \$585.06
 Total Amount Due \$585.06
 Amount Past Due \$0.00



Daily Avg. Use- 15.03 TGals/Day
 Use One Year Ago- 6.06 TGals/Day
 Daily Avg. Cost- \$20.90

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$468.06
 Base Charge - Harmony Reclaimed \$117.00
 Total Current Toho Charges: \$585.06

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 MAY 31 2011
 Severn Trent Services
 Coral Springs

Total Current Charges: \$585.06

| Service Type | Units | Meter ID | Current Meter Read | | Previous Meter Read | | Usage | Billed Usage | Meter Multiplier | Days of Service | |
|--------------|-------|----------|--------------------|--------|---------------------|----------|--------|--------------|------------------|-----------------|--------|
| | | | 05/17/11 | 11,249 | Actual | 04/19/11 | | | | | 10,828 |
| Reclaimed | TGals | 62343308 | 05/17/11 | 11,249 | Actual | 04/19/11 | 10,828 | 421 | 421 | 1 | 28 |

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 6/12/11 | Late Fee Due After 6/12/11 | Total Amount Due |
|-----------------|------------------|--------------------------------|----------------------------|------------------|
| 1525420-1125108 | | \$585.06 | \$29.25 | \$585.06 |

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



4227 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320





LUKE BROTHERS INC.
 LANDSCAPE SERVICES
 8528 AULD LANE
 HOLIDAY, FL 34680
 PHONE 727-937-6448
 FAX 727-937-6488
 WEBSITE WWW.LUKEBROTHERS.COM

INVOICE

134
 SEND TO
 TOWN FOR
 APPROVAL

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: 1105-90644
 Invoice Date: May 01, 2011
 Terms:
 Customer Code: HAR610
 Reference #1: HAR610

Job Location:

S A M E

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

May Service

Reference #2:

Description

| Description | Amount |
|-------------------------------------|----------|
| Monthly | |
| Bahia Turf Care 546130 | 7,833.07 |
| St. Augustine Turf Care 546130 | 9,943.13 |
| Zoysia Turf Care 546130 | 2,474.38 |
| Sport Turf Care 546130 | 2,916.18 |
| Ground Covers 546097 | 1,699.50 |
| Shrub Care 546131 | 8,961.56 |
| Tree Care 546099 | 1,592.93 |
| Irrigation System Monitoring 546099 | 2,375.00 |
| Seasonal Flower Program 546037 | 800.00 |



- CONDITIONS -

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

APPROVED

By Todd Haskett at 8:32 am, Jun 10, 2011



LUKE BROTHERS INC.

LANDSCAPE SERVICES
 5532 AULD LANE
 HOLIDAY, FL 34699
 PHONE 727-837-6448
 FAX 727-837-6488
 WEBSITE WWW.LUKEBROTHERS.COM

INVOICE 134

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: J014360
 Invoice Date: May 31, 2011
 Terms: Net 30
 Customer Code: HAR610
 Reference #1: IRRIGATION

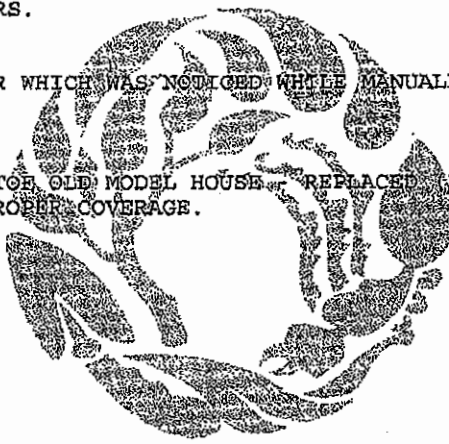
Sales Cat/Slsmn: IRR/HG

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

Job Location:
 INSPECTION

Attn: Gary Moyer

| Description | Amount |
|--|--------|
| IRRIGATION WORK PERFORMED AS FOLLOWS: 5/26/11 - CLOCK 6: REPLACED (3) NOZZLES, (3) 6" SPRAYHEADS & (1) 6" ROTOR. | 71.40 |
| CLOCK 7: REPLACED (2) 6" ROTORS. | 54.00 |
| CLOCK 8: REPLACED (1) 6" ROTOR WHICH WAS NOTICED WHILE MANUALLY RUNNING VALVE. | 27.00 |
| CLOCK 14: COMMON AREA IN FRONT OF OLD MODEL HOUSE - REPLACED (1) 6" SPRAYHEAD & (2) NOZZLES FOR PROPER COVERAGE. | 42.10 |



546041-53902

- CONDITIONS -

APPROVED
 By Todd Haskett at 8:27 am, Jun 10, 2011

Subtotal 194.50

Total Invoice 194.50



04/11 10557096107M



LUKE BROTHERS INC.
 LANDSCAPE SERVICES
 5892 AULD LANE
 HOLIDAY, FL 34090
 PHONE 727-837-8448
 FAX 727-837-8458
 WEBSITE WWW.LUKEBROTHERS.COM

INVOICE

134

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

Job Location:
 INSPECTION

Attn: Gary Moyer

INVOICE

Invoice Number: J014363
 Invoice Date: May 31, 2011
 Terms: Net 30
 Customer Code: HAR610
 Reference #1: IRRIGATION

Sales Cat/Slsmn: IRR/HG

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

| Description | Amount |
|--|--------|
| IRRIGATION WORK PERFORMED AS FOLLOWS: 5/27/11 - CLOCK 8: REPLACED (2) NOZZLES & (2) 6" SPRAY HEADS. | 24.60 |
| 5/31/11 - CLOCK 10: REPLACED (2) SPRAY HEADS & (4) NOZZLES. | 56.70 |



546041-53902

- CONDITIONS -

Subtotal 81.30

APPROVED
 By Todd Haskett at 8:26 am, Jun 10, 2011

Total Invoice 81.30

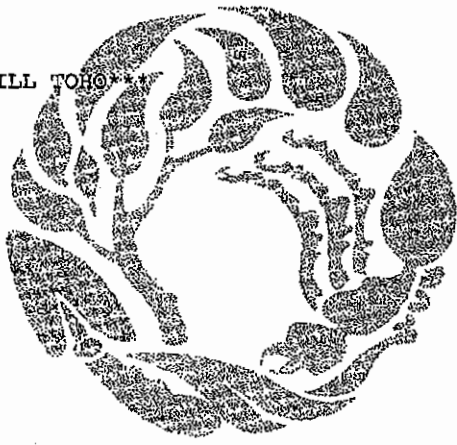


LUKE BROTHERS INC.
LANDSCAPE SERVICES
 8532 AULD LANE
 HOLIDAY, FL 34680
 PHONE 727-837-8448
 FAX 727-837-8488
 WEBSITE WWW.LUKEBROTHERS.COM

INVOICE

134

| | |
|---|--|
| <p>Sold To: Harmony Community Development Dist. c/o District Managers Office 610 Sycamore Street, Suite 130 Celebration, Fl. 34747 Attn: Gary Moyer</p> | <p>INVOICE</p> <p>Invoice Number: J014362 Invoice Date: May 31, 2011 Terms: Net 30 Customer Code: HAR610 Reference #1: IRRIGATION</p> <p>Sales Cat/Slsmn: IRR/HG</p> <p>Job Number: LB Job Description: LUKE BROTHERS Reference #2: HAR610</p> |
| <p>Job Location: INSPECTION</p> <p>Attn: Gary Moyer</p> | |

| Description | Amount |
|---|--------|
| <p>IRRIGATION WORK PERFORMED AS FOLLOWS: 5/27/11 - BENTGRASS PARK: CUT MAIN LINE AFTER METER TO CHECK PRESSURE WHICH WAS FOUND TO BE INADEQUATE, THEN HAD TO REPAIR 1 1/2" LINE.</p> | 150.00 |
| <p>***SPECIAL NOTE TO TODD, TO BILL TOHO***</p>  <p>54 6041-83802</p> | |

- CONDITIONS -

Subtotal 150.00

APPROVED
 By Todd Haskett at 8:26 am, Jun 10, 2011

Total Invoice 150.00



LUKE BROTHERS INC.

LANDSCAPE SERVICES
8832 AULD LANE
HOLIDAY, FL 34690
PHONE 727-937-6448
FAX 727-937-6433
WEBSITE WWW.LUKEBROTHERS.COM

INVOICE

134

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

Job Location:
7001 CUPSEED LANE

Attn: Gary Moyer

INVOICE

Invoice Number: J014361
Invoice Date: May 31, 2011
Terms: Net 30
Customer Code: HAR610
Reference #1: SYCAMORE

Sales Cat/Slsmn: LANDSCAPE/MM

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

Description **Amount**

5/27/11 - LANDSCAPE WORK PERFORMED AS FOLLOWS: INSTALLATION OF (1) 15-GAL SYCAMORE IN EASEMENT BETWEEN STREET & SIDEWALK AS REQUESTED. PER TODD HASKETT 210.00



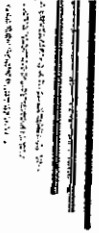
- CONDITIONS -

APPROVED
By Todd Haskett at 8:26 am, Jun 10, 2011

Subtotal 210.00

Total Invoice 210.00

134



Moyer Management Group, Inc.

610 Sycamore Street, Suite 130
Celebration, FL 34747

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

INVOICE

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

Date: May 23, 2011

| Date | Description | Total |
|----------|---|-----------------|
| 04/28/11 | Conference call for CDD meeting | \$ 45.76 |
| | <i>Participants: Tim Qualls, Brenda Burgess, meeting room phone</i> | |
| | <i>Duration: 2 hours 45 minutes</i> | |
| | TOTAL | \$ 45.76 |

RECEIVED
By writer at 8:13 am, May 24, 2011.

541003-51301

Please make your check payable to:

Moyer Management Group, Inc.

**ProPet Distributors, Inc.
D/B/A ProPet Distributors**

**2100 Principal Row
Suite # 405
Orlando, FL 32837
Tel. 407-240-0953**



134

| DATE | INVOICE # |
|----------|-----------|
| 3/9/2011 | 78724 |

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

SHIP TO
Harmony CDD
Todd Haskett
3500 Harmony Square Drive West
Harmony, FL 34773
407 891 1616

| P.O. NUMBER | TERMS | DUE DATE | REP | SHIP | VIA | F.O.B. |
|-------------|--------|----------|-----|----------|---------|-------------|
| TODD | Net 30 | 4/8/2011 | MM | 3/9/2011 | Pick Up | Orlando, FL |

| QUANTITY | ITEM CODE | DESCRIPTION | PRICE EACH | AMOUNT |
|----------|-----------|--|------------|--------|
| 3 | 1402-30 | DOGIPOT Litter Pick Up Bags, 200 Opaque Green, OXO-BIODEGRADABLE 8" x 13" bags per boxed roll - 30 Roll Case | 216.00 | 648.00 |

646016-53910

RECEIVED
By writer at 3:45 pm, Jun 09, 2011.

[Empty box for additional information]

| | |
|-------------------------|----------|
| Subtotal | \$648.00 |
| Sales Tax (0.0%) | \$0.00 |
| Payments/Credits | \$0.00 |
| Balance Due | \$648.00 |

Pay online at: <https://ipn.intuit.com/4mngvpz>

134

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

RECEIVED DATE: 5/15/2011

MAY 10 2011.

Severn Trent Services
Coral Springs

| | |
|--------------------------------------|--------------------|
| HARMONY SWIM CLUB | |
| MAY POOL MAINTENANCE | \$ 725.00 |
| 5 WEEKS ENDING 5/30/11 | |
| FOUNTAIN AT LAKESHORE PARK | |
| MAY POOL MAINTENANCE | \$ 225.00 |
| 5 WEEKS ENDING 5/30/11 | |
| ASHLEY PARK POOL & CABANA | |
| MAY POOL MAINTENANCE | \$ 525.00 |
| 5 WEEKS ENDING 5/30/11 | |
| TOTAL PAYMENT DUE | \$ 1,475.00 |



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

134

SRO INVOICE: STES 2053944
 Page: 1
 Invoice Date: 05/19/11
 Salesperson:

Management Services

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

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

REF S100884 Cust PO Ship Via Terms NET 30 DAYS

| Item Description | Quantity | U/M | Unit Price | Extension |
|---|----------|-----|------------|-----------|
| MAY 2011 MANAGEMENT FEES | | | | |
| MANAGEMENT FEE- ADMIN 001.531027.51201.5000 | 1.00 | EA | 4,507.58 | 4,507.58 |
| MANAGEMENT FEES-FIELD OP SVC 001.531016.53901.5000 | 1.00 | EA | 6,909.42 | 6,909.42 |
| POSTAGE 001.541006.51301.5000 | 1.00 | EA | 25.48 | 25.48 |
| COPIES 001.547001.51301.5000 | 1.00 | EA | 40.60 | 40.60 |
| OFFICE SUPPLIES 001.551002.51301.5000 | 1.00 | EA | 58.00 | 58.00 |
| PHONE 001.541003.51301.5000 | 1.00 | EA | 2.26 | 2.26 |
| FAXES 001.541003.51301.5000 | 1.00 | EA | 2.20 | 2.20 |

RECEIVED
 MAY 24 2011
 Severn Trent Services
 Coral Springs

Sub Total: 11,545.54
 Misc Charges: 0.00
 Freight: 0.00
 Tax Amount: 0.00
 Total: 11,545.54

DETACH AND RETURN WITH REMITTANCE

Invoice: 2053944 Customer: 1-00263 HARMONY CDD 11,545.54

REMIT TO: Severn Trent Environmental Services, Inc.
 Box 516880
 Philadelphia, PA 19175-6880

Page 1 of 1 Balance Amount

134

Walker Technical Services

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

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 5/23/2011 | 900 |

| |
|--|
| 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-June Harmony CDD | 250.00 | 250.00 |
| | | RECEIVED | |
| | | MAY 26 2011 | |
| | | Severn Trent Services Coral Springs | |
| | | Total | \$250.00 |

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

184

Invoice

Invoice Remittance Address
WOOLPERT
P.O. Box 641898
Cincinnati, OH 45264-1998
TERMS: DUE UPON RECEIPT



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

May 18, 2011
Project No: 070125
Invoice No: 2011002826

Project 070125 Harmony CDD District Engineer
Professional Services from April 01, 2011 to April 30, 2011

Phase 01 Project Management
Hourly Services

| | Hours | Rate | Amount |
|---|-------|--------|-----------------|
| Principal | | | |
| Boyd, Steven 4/6/2011 | .50 | 205.00 | 102.50 |
| Review History / Status of-TWA Water Treatment Plant, per Board request | | | |
| Boyd, Steven 4/18/2011 | .50 | 205.00 | 102.50 |
| Research TWA Issues review CDD Agenda Items | | | |
| Boyd, Steven 4/19/2011 | 1.50 | 205.00 | 307.50 |
| Review original Utility Bond Engineers Reports and TWA takeover | | | |
| Boyd, Steven 4/28/2011 | 2.50 | 205.00 | 512.50 |
| Attend Harmony CDD Board Meeting | | | |
| Permitting Coordinator | | | |
| Johnson, Joann 4/26/2011 | .50 | 65.00 | 32.50 |
| Involcing | | | |
| Schmidt, Mary 4/19/2011 | .25 | 65.00 | 16.25 |
| Photocopies of CDD Document | | | |
| Totals | 5.75 | | 1,073.75 |
| Total Labor | | | 1,073.75 |

TOTAL DUE THIS INVOICE

\$1,073.75

Outstanding Invoices

| Number | Date | Balance |
|--------------|-----------|---------------|
| 2011002290 | 4/26/2011 | 248.08 |
| Total | | 248.08 |

RECEIVED
By writer at 3:26 pm, May 18, 2011

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

134

Invoice

Remittance Address
WOOLPERT
P.O. Box 641988
Cincinnati, OH 45264-1988
TERMS: DUE UPON RECEIPT



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

April 26, 2011
Project No: 070125
Invoice No: 2011002290

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

Phase 01 Project Management
Hourly Services

| | Hours | Rate | Amount |
|--|-------|--------|--------|
| Principal | | | |
| Boyd, Steven 3/3/2011 Follow up coordination with Randy Palmer re: Missing Grate an work on outfall structure | .25 | 205.00 | 51.25 |
| Boyd, Steven 3/7/2011 Discuss repairs to Storm System with Randy Palmer | .50 | 205.00 | 102.50 |
| Permitting Coordinator | | | |
| Johnson, Joann 3/21/2011 Invoicing | .50 | 65.00 | 32.50 |
| Totals | 1.25 | | 186.25 |
| Total Labor | | | 186.25 |
| Reimbursable Expenses | | | |
| Transportation | | | 61.83 |
| Total Reimbursables | | | 61.83 |

\$248.08

TOTAL DUE THIS INVOICE

\$248.08

Outstanding Invoices

| Number | Date | Balance |
|------------|-----------|----------|
| 2011001530 | 3/21/2011 | 1,008.75 |
| Total | | 1,008.75 |

RECEIVED
By writer at 3:25 pm, May 18, 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

134

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

Page: 1
 06/07/2011
 98866-003M
 11179
 ACCOUNT NO:
 STATEMENT NO:

General Counsel to District

RECEIVED

JUN 09 2011
 Severn Trent Services
 Coral Springs

| | | | HOURS | |
|------------|------------------|---|-------|------------|
| | PREVIOUS BALANCE | | | \$2,683.95 |
| 05/02/2011 | KVA | Respond to detailed telephone inquiries from seller of 2004 bonds of the District. | 0.75 | 206.25 |
| 05/05/2011 | KVA | Coordinate with Brenda Burgess and others regarding inquiries from potential investors of the 2004 bonds concerning metes and bounds descriptions and related matters and respond to their inquiries including from Chris Weilback; further work with regard to the Chris Weilback requests and his colleagues on purchase of bonds | 0.98 | 269.50 |
| 05/10/2011 | TRQ | Phone call with Mark Wilson re ToHo map. | 0.30 | 37.50 |
| 05/17/2011 | SS | Reviewed Revised Harmony Recreation Policy Rules for technical changes. | 1.80 | 72.00 |
| | TRQ | Edit and send final rules. | 0.50 | 62.50 |
| | KVA | Work on revision of rules. | 0.75 | 206.25 |
| 05/25/2011 | SS | Legal research on the requirements for a "no fishing" sign that will be placed around CDD-owned ponds. | 2.30 | 92.00 |
| | TRQ | Fishing sign legal research; preparation for meeting. | 0.75 | 93.75 |
| | KVA | Advise on "no fishing" sign matters. | 0.25 | 68.75 |
| 05/26/2011 | TRQ | Preparation for Board meeting, including review of agenda package and legal research; draft memo re "No Fishing Sign". | 2.50 | 312.50 |

Harmony

General Counsel to District

ACCOUNT NO:
STATEMENT NO:

Page: 2
06/07/2011
98866-003M
11179

| | | HOURS | |
|------------|---|--------------|-----------------|
| | TRQ Participate in Board meeting. | 2.00 | 250.00 |
| 05/27/2011 | TRQ Review of statute re newspaper notice to determine mail if Osceola County meets statute requirements. | 0.75 | 93.75 |
| 05/31/2011 | TRQ Finalize legal research and submit memorandum to District Manager. | 1.50 | 187.50 |
| | SS Legal research on legal notice publication requirements. | 4.90 | 196.00 |
| | CURRENT SERVICES RENDERED | <u>20.03</u> | <u>2,148.25</u> |

RECAPITULATION

| <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>HOURLY RATE</u> | <u>TOTAL</u> |
|-----------------------------|--------------|--------------------|--------------|
| Ken van Assenderp | 2.73 | \$275.00 | \$750.75 |
| Sam Starkey | 9.00 | 40.00 | 360.00 |
| Timothy R. Qualls, Attorney | 8.30 | 125.00 | 1,037.50 |

| | | | |
|------------|--|--|-------------------|
| 05/26/2011 | Travel; mileage; related expenses Mileage from Tallahassee to Orlando to Tallahassee | | 263.89 |
| | TOTAL ADVANCES | | <u>263.89</u> |
| | TOTAL CURRENT WORK | | <u>2,412.14</u> |
| 06/01/2011 | Fee Payment - Thank you - Check # 52288 | | -2,364.25 |
| 06/01/2011 | Cost Payment - Thank you - Check # 52288 | | -319.70 |
| | TOTAL PAYMENTS | | <u>-2,683.95</u> |
| | BALANCE DUE | | <u>\$2,412.14</u> |

RECEIVED
JUN 09 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.

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