

07/12/2011 13:25

4874980365

ADVANCED

135

PAGE 01/02

Reprint summary of Invoice **52751** 05/10/2011 by 104 for 3375

HARMONY CDD
210 N. UNIVERSITY DR
SUITE 702
POMPANO BEACH

Phone: 407-908-5962
Fax: 407-891-1620
Contact: 1ST NUMBER IS THOMAS
FL 33071-

Part Number	Description	Qty	Price	Ext Price
232570	OAR PLASTIC/ALUMINUM 6	2	88.95<	177.90> S.O.
232962	PADDLE BLK PLSTC/ALU 5	4	18.95<	75.80> S.O.
FWFG	FRESH WATER FISHES OF	1	7.95	7.95
71-05220	5200 FAST CURE WHITE - OZ.	1	19.10	19.10
625559	MILDEW REMOVER 20OZ	2	11.00	22.00
USED	ANCHOR 13#	1	18.00	18.00
74-85600	GAL MILDEW STAIN REMOV	2	56.69<	113.38> S.O.
12055372	MESH NET	1	87.99	87.99
Deposit	SO-DEPOSIT			375.98

Subtotal: 531.02
INVOICE TOTAL: 531.02

Charge to Account 3375

531.02

5
07/12/2011

13:25

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ADVANCED

135

PAGE 02/02

Reprint summary of Invoice **53221** 06/03/2011 by 104 for 3375

HARMONY CDD
210 N. UNIVERSITY DR
SUITE 702
POMPANO BEACH

Phone: 407-908-5962
Fax: 407-891-1620
Contact: 1ST NUMBER IS THOMAS
FL 33071-

Part Number	Description	Qty	Price	Ext Price
390015	PROMO NET	1	30.99	30.99
388985	SCOOPER NET	1	47.99	47.99
12055422	EXT HANDLE	1	40.99	40.99
508298	TRIPLE GUARD 8 OZ.	1	6.48	6.48
2884460	SEAL KITS	2	8.00	16.00
Shipping	Shipping			12.50

Subtotal: 154.95
INVOICE TOTAL: 154.95

Charge to Account 3375

154.95

135



Page: 1 of 10
 Billing Cycle Date: 05/19/11 - 06/18/11
 Account Number: 993377858
 Foundation Account Number: 00089857
 Invoice Number: 993377858X06262011

How To Contact Us:

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

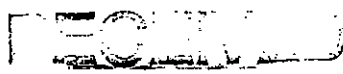
Wireless Numbers with Rollover

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

Previous Balance	153.05
Payment Posted	-153.05
BALANCE	0.00
Monthly Service Charges	129.97
Usage Charges	3.98
Credits/Adjustments/Other Charges	4.82
Government Fees & Taxes	14.29
TOTAL CURRENT CHARGES	153.06
Due - Jul 13, 2011	
Late fees assessed after Jul 18	
Total Amount Due	\$153.06

AT&T MOBILE INSURANCE-CHANGE IN TERMS OF SERVICE

AT&T Mobile Insurance Update: Effective July 17, 2011, the Apple iPhone (all models) will be eligible for coverage with the AT&T Mobile Insurance program (formerly Wireless Phone Insurance). Enrollment restrictions apply. Customers can only enroll within 30 days of a new activation or upgrade, prior activations or upgrades outside of 30 days are not eligible. For more information, please visit www.att.com/mobileinsurance.



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

JUN 30 2011

PO Box 1829
 Alpharetta, GA 30023-1829

#BWNJSZT
 #060009933778588#
 6134.3.135.28785 1 AT 0.365 1s
 BIRCHWOOD ACRES
 ATTN: WENDY RITTER
 210 N UNIVERSITY DR STE 800
 CORAL SPRINGS FL 33071-7320

Screen Time Control
 Coral Springs

Account Number:	993377858
Total Amount Due:	\$153.06
Amount Paid:	\$

Please do not send correspondence with payment.

Yes, enroll me in AutoPay.
 Signature required on reverse

Total Amount Due by Jul 13, 2011

Please Mail Check Payable To:

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



999000009933778580000000001530600000015306008



Page: 3 of 10
 Billing Cycle Date: 05/19/11 - 06/18/11
 Account Number: 993377858
 Foundation Account Number : 00089857

Prior Activity	993377858
Previous Balance	153.05
Detail of Payments Posted	
Payment by Check posted on Jun 11, 2011	-153.05
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	929	0	9.99	1.99	0.92	2.36	0.00	15.26	
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	916	311,816	109.99	1.99	3.07	9.87	0.00	124.92	
THOMAS BELIEF (See Page 9 for a list of individual charges.)									
Total	1845	311,816	129.97	3.98	4.82	14.29	0.00	153.06	
TOTAL AMOUNT DUE								\$153.06	

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	05/19-06/18	9.99	511	418	0	0.00
407-433-2447	05/19-06/18	9.99	0	0	0	0.00
407-908-5962	05/19-06/18	60.00	250	666	0	0.00
Total		79.98	761	1,084	0	0.00
Summary of Rollover Minutes for the Group						
Previous Rollover Balance		1,183				
Rollover Minutes Used		-61				
Rollover Minutes Expired (*)		0				
Current Rollover Balance		1,122				
(*) Unused Package Minutes Expire After 12 Billing Periods						



Page: 5 of 10
 Billing Cycle Date: 05/19/11 - 06/18/11
 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	05/19-06/18	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	05/19-06/18	0.00	0.00
AT&T Domestic LD	05/19-06/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	05/19-06/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
GSM Coverage Area	05/19-06/18	0.00	0.00
Off-Network Roam	05/19-06/18	0.00	0.00
Unlimited Expd M2M	05/19-06/18	0.00	0.00
Unlimited N&W	05/19-06/18	0.00	0.00
Wireless Data			
DATA OPT OUT	05/19-06/18	0.00	0.00
PIC/VIDEO PayPerUse	05/19-06/18	0.00	0.00
TOTAL MONTHLY SERVICE CHARGES			\$9.99
Usage Charges			
(See Usage Charge Details)			
TOTAL USAGE CHARGES			\$1.99
Credits, Adjustments & Other Charges			
Regulatory Cost Recovery Charge		0.38	
Federal Universal Service Charge		0.54	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			\$0.92
Government Fees & Taxes			
911 Service Fee		0.50	
FL State Communications Tax		1.19	



Page: 6 of 10
 Billing Cycle Date: 05/19/11 - 06/18/11
 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	0.67	
TOTAL GOVERNMENT FEES & TAXES		\$2.36
TOTAL CHARGES FOR: 407-242-4699		\$15.26

Usage Charge Details		407-242-4699
User Name: BIRCHWOOD ACRES		
Summary of Usage Charges	Minutes Included In Plan	Minutes Billed Used
	Billed Minutes	Billed Rate
		Total Charge
FT9NTN700RUMMUNW		
Unlimited Expd M2M	317	0.00
Rollover FM 700	511	0.00
Unlimited N&W	101	0.00
Directory Assistance		1 Call(s) 1.99
TOTAL USAGE CHARGES		\$1.99



Page: 7 of 10
 Billing Cycle Date: 05/19/11 - 06/18/11
 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	05/19-06/18	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	05/19-06/18	0.00	0.00
AT&T Domestic LD	05/19-06/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	05/19-06/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
GSM Coverage Area	05/19-06/18	0.00	0.00
Off-Network Roam	05/19-06/18	0.00	0.00
Unlimited Expd M2M	05/19-06/18	0.00	0.00
Unlimited N&W	05/19-06/18	0.00	0.00
Wireless Data			
DATA OPT OUT	05/19-06/18	0.00	0.00
PIC/VIDEO PayPerUse	05/19-06/18	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	



Page: 8 of 10
Billing Cycle Date: 05/19/11 - 06/18/11
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: 05/19/11 - 06/18/11
 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	05/19-06/18	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 Expad			
Other Services			
AT&T Direct Bill	05/19-06/18	0.00	0.00
AT&T Domestic LD	05/19-06/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	05/19-06/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
Equip Insurance Prem	05/19-06/18	4.99	4.99
GSM Coverage Area	05/19-06/18	0.00	0.00
Off-Network Roam	05/19-06/18	0.00	0.00
Unlimited Expd M2M	05/19-06/18	0.00	0.00
Unlimited N&W	05/19-06/18	0.00	0.00
Wireless Data			
BBRY ENTRPRSE CV	05/19-06/18	45.00	45.00
BBRYUNLCHILD	05/19-06/18	0.00	0.00
Includes:			
- Blackberry			
- DATA ACCESS			
PIC/VIDEO PayPerUse	05/19-06/18	0.00	0.00
TOTAL MONTHLY SERVICE CHARGES			\$109.99
Usage Charges			
(See Usage Charge Details)			
TOTAL USAGE CHARGES			\$1.99
Credits, Adjustments & Other Charges			
Regulatory Cost Recovery Charge		0.38	



Page: 10 of 10
 Billing Cycle Date: 05/19/11 - 06/18/11
 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	2.69	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES		\$3.07

Government Fees & Taxes

911 Service Fee	0.50	
FL State Communications Tax	5.97	
City Communications Tax	3.40	
TOTAL GOVERNMENT FEES & TAXES		\$9.87

TOTAL CHARGES FOR: 407-908-5962 \$124.92

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		563			0.00
Rollover FM 700		250			0.00
Unlimited N&W		103			0.00

Directory Assistance 1 Call(s) 1.99

Subtotal \$1.99

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		13,383	13,383	\$0.00/KB	0.00
- DATA ACCESS		298,433	298,433	\$0.00/KB	0.00

Subtotal \$0.00

TOTAL USAGE CHARGES \$1.99

Support Special Olympics today!

Text the word "UNITY" to 80888 to donate \$5. A one-time donation of \$5 will be billed to your mobile phone bill. Messages sent to or from 80888 are free for AT&T customers. Donations are collected for Special Olympics by MobileCause.com. Text stop to 80888 to stop your donation. Text help to 80888 for help. For terms, go to www.igfn.org/t

6134.003.028785.05.05.0000000 NNYYN NNY 239901.239901

135



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

June 21, 2011

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

Maintenance \$1530/month

Invoice #12521

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
5/9/2011 Maintenance (Mitigation/Ponds) May Maintenance		1,530.00
For professional services rendered	0.00	\$1,530.00
Previous balance		\$3,060.00
5/31/2011 Payment - Thank You. Check No. 52278		(\$1,530.00)
Total payments and adjustments		(\$1,530.00)
Balance due		<u>\$3,060.00</u>

**Total
Balance Due**
\$178.40

**Payment
Due Date**
07/11/11

Account Number 1046416-01
Online Banking Account # 000670010101046416016

bright house
NETWORKS



Customer Code: 5311

This statement reflects payments received through: 06/30/11
Monthly Service Period: 06/28/11 - 07/27/11

HARMONY COMMUNITY DEVELOPMENT

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

ACCOUNT SUMMARY

Previous Balance	0.00
Total Payments Received	0.00
Total Current Charges (see reverse side for details)	178.40
TOTAL BALANCE DUE	178.40

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

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

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

RECEIVED

JUL 05 2011

Savem Trans Services
Coral Springs

Convenient
ways to pay:

EASYpay
See Reverse
Side



brighthouse.com



877-924-6729
"Pay by Phone"



All
Locations

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



3767 ALL AMERICAN BLVD
ORLANDO, FL 32810-2418

Account Number: 1046416-01 Due Date: 07/11/11 Balance Due: \$178.40

174.90

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

29680 1 MB 0.380
*****AUTO**MIXED AADC 801 021297 12778 150
HARMONY COMMUNITY DEVELOPMENT
DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

0029680



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



0006700101010464160160017840

Total Balance Due \$178.40	Payment Due Date 07/11/11	Account Number 1046416-01 Online Banking Account # 000670010101046416016
--------------------------------------	-------------------------------------	------------------------------------------------------------------------------------

bright house
NETWORKS

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

PREVIOUS BALANCE	0.00
RECENT SERVICE CHANGE(S)	
06/28-07/27 15Mbps X 2Mbps	119.95
06/28-07/27 5 Static IP Addresses	5.00
TOTAL RECENT SERVICE CHANGE(S)	124.95
MONTHLY CHARGES	
Business Internet Installation	49.95
SUBTOTAL	49.95
FEES and TAXES	
State Sales Tax	3.50
TOTAL FEES and TAXES	3.50
TOTAL BALANCE DUE	178.40

APPROVED

By Todd Haskett at 2:31 pm, Jul 07, 2011

24 Hour / 7 Days Customer Care: (407) 847-8001

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

 3613 Grissom Ln
Kissimmee, FL 34741
Lobby Hrs: 8:30 - 6:00 M-F
9:00 - 5:00 Sat

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

For your convenience, if you provide a check as payment, you authorize Bright House Networks to use the information from your check to make a one-time electronic fund transfer from your account. If you have any questions, please call the above Customer Care number.

To assist you in future payments, your bank or credit card account information may be electronically stored in our system in a secure, encrypted manner.

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

To access your call detail records, Home Phone customers can go to:

brighthouse.com/myservices

For questions regarding Home Phone and any associated charges or to request a copy of your call detail records, dial 611 from your Home Phone or 1-888-275-5887.

Moving? If you are planning to move ...

 Please call our office at least seven (7) business days before you move to establish service at your new address or to arrange for the return of Bright House Networks equipment. **IMPORTANT:** Moving your Home Phone modem from the original service address without notifying us could result in dispatching emergency services to the wrong location. Please contact Bright House Networks before moving the Home Phone modem to a new address.

 YES, enroll me in **EASY**

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

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

 Name on Bright House Networks Account HARMONY COMMUNITY DEVELOPMENT
 Bright House Networks Account # 1046416-01
 Home Phone # _____ Daytime Phone # _____

BANK ACCOUNT: Checking Account (attach a blank, VOIDED check) Savings Account

Routing # and Bank Account # _____

Limited to United States banks only

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

Credit/Debit Card _____

 Frequency: Automatically Each Month OR This Month Only

 Card Type: Visa MasterCard American Express Discover

Signature _____ Date _____

required

Please retain a copy for your records

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


CenturyLink™
Account Name: HARMONY CDD
Account Number: 312158819

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

 Page: 3 of 5
 Bill Date: Jun. 04, 2011

Current Charges Summary

Service From Jun. 04, 2011

Monthly Charges	Qty	Rate	Amount
1 Pty Business	1 @	29.00	29.00
Non-Published Non Listed Bus	1 @	3.50	3.50
Presubscribed Line Charge	1 @	0.99	0.99
Subscriber Line Charge - Interstate	1 @	6.23	6.23
Total Monthly Charges			39.72
Taxes, Fees and Surcharges			
FLORIDA Special Tax			1.03
FLORIDA State Telecommunications Relay Service Surcharge			0.11
FLORIDA Utility Users Tax			2.72
Federal Excise Tax			1.19
OSCEOLA County 911 Surcharge			0.50
OSCEOLA Utility Users Tax			2.34
Universal Service Fund Surcharge			1.08
Total Taxes, Fees and Surcharges			8.97

Total Current Charges
48.69
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 JUN-04 to JUL-03

Product-ID: 407-892-7636

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



CenturyLink™

**Account Name: HARMONY CDD
Account Number: 312158819**

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

Page: 4 of 5
Bill Date: Jun. 04, 2011

Charge Detail

Local Service from JUN 04 to JUL 03

Product-ID: 407-892-7636

Monthly Charges

Total Optional Features/Services	4.49
Total Monthly Charges	39.72

Charge Detail For 407-892-7636	39.72
Total Charge Detail	39.72
Tax, Fees and Surcharges	8.97
Total Current Charges	48.69



CenturyLink™

**Account Name: HARMONY CDD
Account Number: 312158819**

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

Page: 5 of 5
Bill Date: Jun. 04, 2011

CenturyLink Long Distance

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

Recurring Charges

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

Taxes, Fees and Surcharges

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

Total CenturyLink Long Distance 1.32

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





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

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

Page: 3 of 4
Bill Date: Jun. 07, 2011

Current Charges Summary **Service From Jun. 07, 2011**

Monthly Charges	Qty	Rate	Amount
1 Pty Business	1 @	29.00	29.00
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			1.23
OSCEOLA County 911 Surcharge			0.50
OSCEOLA Utility Users Tax			2.36
Universal Service Fund Surcharge			0.93
Total Taxes, Fees and Surcharges			8.91

Total Current Charges **49.14**

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 JUN 07 to JUL 06

Product-ID: 407-498-3185

Monthly Charges

PON: 081308P052

1 Pty Business	29.00	
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: 4 of 4
Bill Date: Jun. 07, 2011



Charge Detail

Local Service from JUN 07 to JUL 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.**



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

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

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

Monthly Charges	Qty	Rate	Amount
1 Pty Business	1 @	28.00	29.00
Presubscribed Line Charge	1 @	0.99	0.99
Subscriber Line Charge - Interstate	1 @	6.23	6.23
Total Monthly Charges			36.22
Usage Charges	Calls	Mins	
Bus Sense No Minimum	1	1.0	0.49
Total Usage Charges	1	1.0	0.49
Taxes, Fees and Surcharges			
FLORIDA Special Tax			0.95
FLORIDA State Telecommunications Relay Service Surcharge			0.11
FLORIDA Utility Users Tax			2.53
Federal Excise Tax			1.08
OSCEOLA County 911 Surcharge			0.50
OSCEOLA Utility Users Tax			2.17
Universal Service Fund Surcharge			1.16
Total Taxes, Fees and Surcharges			8.49

Total Current Charges	45.20
------------------------------	--------------

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 JUN 25 to JUL 24

Product ID: 407-891-1308

Monthly Charges

PON: 033110P312

1 Pty Business	28.00		
Subscriber Line Charge - Interstate	6.23		
Total Local Exchange Services		95.23	
Presubscribed Line Charge	0.99		
Total Optional Features/Services		0.99	
Total Monthly Charges			36.22



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

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

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

10/11

Charge Detail

Local Service from JUN 25 to JUL 24

Product-ID: 407-891-1308

Usage Charges

Bus Sense No Minimum

0.49

Total Usage Charges

0.49

Charge Detail For 407-891-1308

36.71

Total Charge Detail

36.71

Tax, Fees and Surcharges

8.90

Total Current Charges

45.20



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

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

Page: 5 of 5
 Bill Date: Jun. 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

Calling Plan Summary - Informational Only

Charges in this Summary are Itemized and Totaled in Other Sections of the Bill

Plan Summary	Monthly Amount	Usage Amount	Total Amount
K Bus Sense No Minimum	0.00	0.49	0.49
Total	0.00	0.49	0.49

Long Distance Call Detail

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge
1	JUN24	11:31 am	TUCSON	AZ	620-668-4614	K	DIRECT CALL	1.0	0.49
Total for 407-891-1308								1.0	0.49
Total Of Itemized Calls								1.0	0.49

Taxes, Fees and Surcharges

FLORIDA Special Tax	0.04		
FLORIDA Utility Users Tax	0.12		
OSCEOLA Utility Users Tax	0.10		
Universal Service Fund Surcharge	0.22		
Total Taxes, Fees and Surcharges			0.48

Total CenturyLink Long Distance	1.96
----------------------------------------	-------------

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



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

Page: 3 of 4
Bill Date: Jul 07, 2011

Current Charges Summary

Service From Jul. 07, 2011

Monthly Charges	Qty	Rate	Amount
1 Pty Business	1 @	29.00	29.00
Cut off Disconnect	1 @	5.00	5.00
Subscriber Line Charge - Interstate	1 @	6.15	6.15
Total Monthly Charges			40.15
Adjustments			
Interstate EUCL Bus Sub JUL 01 To JUL 06			0.02 CR
Total Adjustments			0.02 CR
Taxes, Fees and Surcharges			
FLORIDA Special Tax			1.04
FLORIDA State Telecommunications Relay Service Surcharge			0.11
FLORIDA Utility Users Tax			2.73
Federal Excise Tax			1.23
OSCEOLA County 911 Surcharge			0.50
OSCEOLA Utility Users Tax			2.35
Universal Service Fund Surcharge			0.89
Total Taxes, Fees and Surcharges			8.85

Total Current Charges

48.98

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 JUL 07 to AUG 06

Product-ID: 407-498-3185

Monthly Charges

PON: 081308P052

1 Pty Business	29.00	
Subscriber Line Charge - Interstate	6.15	
Total Local Exchange Services		35.15

PON: 081308P052

** Cut off Disconnect	5.00	
Total Optional Features/Services		5.00

Total Monthly Charges 40.15



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

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

Page: 4 of 4
Bill Date: Jul. 07, 2011



Charge Detail

Local Service from JUL 07 to AUG 06

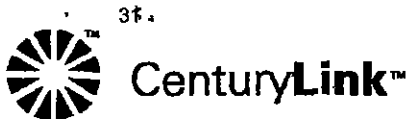
Product-ID: 407-498-3185

Adjustments

Interstate EUCL Bus Sub JUL 01 To JUL 06	0.02 CR	
Total Adjustments		0.02 CR

Charge Detail For 407-498-3185	40.13
Total Charge Detail	40.13
Tax, Fees and Surcharges	0.05
Total Current Charges	40.18

**** 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.**



Account Name: HARMONY CDD
Account Number: 312158819

135

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

Page: 1 of 5
Bill Date: Jul. 04, 2011

Previous Balance	Payments	Adjustments Credits	Current Charges
48.69	48.69 CR	0.00	48.52

IMPORTANT NEWS

Payment Summary

Previous Balance	48.69
Payment by check received on JUN 20	48.69 CR

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

Adjustments/Credits Summary

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

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

Current Charge Summary

Monthly Charges	39.64
One-Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Adjustments	0.01 CR
Taxes, Fees, and Surcharges	8.89

Total Current Charges	48.52
------------------------------	-------

* Essential Charges	47.22
Nonessential Charges	1.30

Due Date	Jul. 27, 2011	Amount Due	48.52
-----------------	----------------------	-------------------	--------------

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

RECEIVED
JUL 12 2011
Savem Trent Services
Coral Springs

PLEASE REMIT PAYMENT TO:

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

312158819

Amount Due By Jul. 27, 2011

48.52

AT 01 233786 16085E908 A**3DGT
HARMONY CDD
Attn: WENDY RITTER
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320



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

000031215881950000000000000000000000000000000070411000000485216000000



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

Page: 3 of 5
Bill Date: Jul. 04, 2011

Current Charges Summary

Service From Jul. 04, 2011

Monthly Charges	Qty	Rate	Amount
1 Pty Business	1 @	29.00	29.00
Non-Published Non Listed Bus	1 @	3.50	3.50
Presubscribed Line Charge	1 @	0.99	0.99
Subscriber Line Charge - Interstate	1 @	6.15	6.15
Total Monthly Charges			39.64
Adjustments			
Interstate EUCL Bus Sub JUL 01 To JUL 03			0.01 CR
Total Adjustments			0.01 CR
Taxes, Fees and Surcharges			
FLORIDA Special Tax			1.03
FLORIDA State Telecommunications Relay Service Surcharge			0.11
FLORIDA Utility Users Tax			2.71
Federal Excise Tax			1.19
OSCEOLA County 911 Surcharge			0.50
OSCEOLA Utility Users Tax			2.32
Universal Service Fund Surcharge			1.03
Total Taxes, Fees and Surcharges			8.89

Total Current Charges

48.52

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 JUL 04 to AUG 03

Product-ID: 407-892-7636

Monthly Charges			
1 Pty Business		29.00	
Subscriber Line Charge - Interstate		6.15	
Total Local Exchange Services			35.15
Non-Published Non Listed Bus		3.50	
Presubscribed Line Charge		0.99	
Total Optional Features/Services			4.49
Total Monthly Charges			39.64



Account Name: HARMONY CDD
Account Number: 312158819

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

Page: 4 of 5
Bill Date: Jul. 04, 2011



Charge Detail

Local Service from JUL 04 to AUG 03

Product-ID: 407-892-7636

Adjustments

Interstate EUCL Bus Sub JUL 01 To JUL 03

0.01 CR

Total Adjustments

0.01 CR

Charge Detail For 407-892-7636	39.63
Total Charge Detail	39.63
Tax, Fees and Surcharges	0.00
Total Current Charges	40.62

** 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.



CenturyLink™

Account Name: HARMONY CDD
Account Number: 312158819

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

Page: 5 of 5
Bill Date: Jul. 04, 2011

CenturyLink Long Distance

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

Recurring Charges

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

Taxes, Fees and Surcharges

FLORIDA Special Tax	0.03	
FLORIDA Utility Users Tax	0.08	
OSCEOLA Utility Users Tax	0.06	
Universal Service Fund Surcharge	0.14	
Total Taxes, Fees and Surcharges		0.31

Total CenturyLink Long Distance	1.30
----------------------------------------	-------------

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



136

Chapco Fence, LLC

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

Invoice

Date	Invoice #
6/3/2011	1682

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		6/3/2011			

Quantity	Item Code	Description	Price Each	Amount
3	300	TCIP-RS232 Network connections	136.00	408.00

APPROVED
By Todd Haskett at 11:35 am, Jun 23, 2011

RECEIVED
By writer at 11:53 am, Jun 23, 2011

Security Enhancements Total

\$408.00

ck 90

Harmony CDD
City of St Cloud
OUC

5/9-6/9

<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	\$	13.56
101546-34232	3317 PRIMROSE WILLOW DR	\$	12.44
101546-34233	3306 PRIMROSE WILLOW DR	\$	11.07
101546-34234	3300 POND PINE RD	\$	11.81
101546-34235	7255 E. IRLO BRONSON MEM. HWY ENT	\$	56.99
*101546-34509	7255 E. IRLO BRONSON MEM. HWY VL	\$	31,462.07
101546-34548	7255 E. IRLO BRONSON MEM. HWY TCT	\$	17.07
101546-34636	7252 E. IRLO BRONSON MEM. HWY PK	\$	11.18
101546-34850	3340 CAT BRIER TRL PETPK	\$	15.95
101546-34984	7255 FIVE OAKS DRIVE SWIM	\$	864.30
101546-36151	3300 SCHOOL HOUSE RD E1	\$	203.07
101546-36152	3300 SCHOOL HOUSE RD E2	\$	20.57
101546-36153	3300 SCHOOL HOUSE RD E3	\$	26.08
101546-37272	7000 E. IRLO BRONSON MEM. HWY UPL	\$	49.74
101546-38203	6917 BEAR GRASS RD	\$	10.93
101546-39822	6900 E IRLO BRONSON MEMORIAL HWY	\$	19.20
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	\$	23.08
101546-47151	3200 BLOCK ODD SCHOOL HOUSE RD	\$	12.68
140024-43311	7124 HARMONY SQ DRIVE S POOL	\$	538.65

VENDOR #55 Total	\$	<u><u>33,435.47</u></u>
------------------	----	-------------------------

ONLY *	001.543013-53903-5000	\$	31,462.07
All others	001.543006-53903-5000	\$	1,973.40



The Reliable One®

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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C223994		
Electric Service Charge	10.66	
5/09/11 Reading	0	
6/09/11 Reading	0	
Consumption for 31 days	0 KWH	.00
Current OUC Electric Charges		
Gross Receipts Tax	.27	
Current State of Florida Charges		

RECEIVED

June 10, 2011
St. Cloud, FL
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 6/24/11 \$10.93

Total Account Balance \$10.93



The Reliable One®

Account: 101546-34228
Bill Date: 6/10/11

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 6/24/11

\$10.93

Total Account Balance

\$10.93



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

0001015467000034228500000109370624115005



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



Service Address: 7014 BOTTON BUSH LP		Itemized Charges	Total Charges
Commercial Electric Meter # 5C224799			
Electric Service Charge		10.66	
5/09/11	Reading 276		
6/09/11	Reading 279		
Consumption for 31 days 3 KWH@ .122050		.37	
Current OUC Electric Charges			
Gross Receipts Tax		.28	
Current State of Florida Charges			

RECEIVED

JUN 18 2011

Sever-Toul 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 6/24/11 \$11.31

Total Account Balance \$11.31



Account: 101546-34229
Bill Date: 6/10/11

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 6/24/11

Total Account Balance



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

0001015467000034229400000113100624115006



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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C224724		
Electric Service Charge	10.66	
5/09/11 Reading	0	
6/09/11 Reading	0	
Consumption for 31 days	0 KWH	.00
Current OUC Electric Charges		
Gross Receipts Tax	.27	
Current State of Florida Charges		

RECEIVED
JUN 18 2011
Revenue 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	6/24/11	\$10.93
		Total Account Balance		\$10.93



Account: 101546-34230
Bill Date: 6/10/11

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 6/24/11 \$10.93
Total Account Balance

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

0001015467000034230100000109370624115000



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



Service Address: 3319 BRACKEN PERN DR		Itemized Charges	Total Charges
Commercial Electric Meter # 5C224671			
Electric Service Charge		10.66	
5/09/11	Reading 3486		
6/09/11	Reading 3507		
Consumption for 31 days 21 KWH@ .122050		2.56	
Current OUC Electric Charges			
Gross Receipts Tax		.34	
Current State of Florida Charges			

RECEIVED
JUN 13 2011

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 6/24/11 \$13.56

Total Account Balance \$13.56



Account: 101546-34231
Bill Date: 6/10/11

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 6/24/11

Total Account Balance



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

0001015467000034231000000135690624115000



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

Commercial Electric Meter # 5C224672
Electric Service Charge
5/09/11 Reading 4278
6/09/11 Reading 4290
Consumption for 31 days 12 KWH@ .122050
Current OUC Electric Charges
Gross Receipts Tax
Current State of Florida Charges

Itemized Charges Total Charges

10.66
1.47
.31

RECEIVED

JUN 13 2011
Swann Trent Services
Coral Springs

For Your Records

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

Current Charges Due 6/24/11 \$12.44

Total Account Balance \$12.44



Account: 101546-34232
Bill Date: 6/10/11

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 6/24/11
Total Account Balance



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

0001015467000034232900000124440624115003



The Reliable One[®]

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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C224717		
Electric Service Charge	10.66	
5/09/11 Reading 1		
6/09/11 Reading 2		
Consumption for 31 days 1 KWH@ .122050	.13	
Current OUC Electric Charges		
Gross Receipts Tax	.28	
Current State of Florida Charges		

RECEIVED
JUN 15 2011
Seven-Trent Services
Coral Springs

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due 6/27/11	\$11.07
-------------------------	------------------------------------------------------------------------------------------	------------------------------------	----------------

Total Account Balance	\$11.07
------------------------------	----------------



The Reliable One[®]

Account: 101546-34233
Bill Date: 6/13/11

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 6/27/11	\$11.07
Total Account Balance	

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

0001015467000034233800000110700627119004



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	
5/09/11	Reading 295		
6/09/11	Reading 302		
Consumption for 31 days 7 KWH@ .122050		.85	
Current OUC Electric Charges			
Gross Receipts Tax		.30	
Current State of Florida Charges			

RECEIVED

JUN 18 2011

Severn Trent Services
Coral Springs

For Your Records

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

Current Charges Due 6/24/11 \$11.81

Total Account Balance \$11.81



Account: 101546-34234
Bill Date: 6/10/11

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 6/24/11

Total Account Balance

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

0001015467000034234700000118100624115005



The Reliable One®

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



Service Address: 7255 EIREO BRUNSON MEMORIAL HWY #111		Itemized Charges	Total Charges
Commercial Electric Meter # 5C222418			
Electric Service Charge		10.66	
5/09/11	Reading 63974		
6/09/11	Reading 64342		
Consumption for 31 days 368 KWH@ .122050		44.91	
Current OUC Electric Charges			
Gross Receipts Tax		1.42	
Current State of Florida Charges			

RECEIVED
JUN 13 2011
Sewer Treatment Services
Coral Springs

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

Current Charges Due 6/24/11 **\$56.99**

Total Account Balance **\$56.99**



The Reliable One®

Account: 101546-34235
Bill Date: 6/10/11

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 6/24/11
Total Account Balance



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

0001015467000034235600000569970624115000



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



09 Service Address: 7255 EIRLO BRONSON MEMORIAL HWY VI Itemized Charges 00072 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/31 Days	1,990.23	
Inv Pole & Fixture 1 - 1672.73 Units/31 Days	16,693.85	
OUConvenient 100 MH - 35 Units/31 Days	101.54	
Current OUC Electric Charges		
Gross Receipts Tax	53.61	
Current State of Florida Charges		

RECEIVED

JUN 13 2011

Severn Trent Services
Coral Springs

For Your Records

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

Current Charges Due 6/24/11 \$31,462.07

Total Account Balance \$31,462.07



Account: 101546-34509
Bill Date: 6/10/11

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 6/24/11 \$31,462.07

Total Account Balance \$31,462.07

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

0001015467000034509500314620700624115002



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



Service Address: 7255 E IRLO BRUNSON MEMORIAL HWY 711R		Itemized Charges	Total Charges
Commercial Electric Meter # 5C210871			
Electric Service Charge		10.66	
5/09/11	Reading 10468		
6/09/11	Reading 10517		
Consumption for 31 days 49 KWH@ .122050		5.98	
Current OUC Electric Charges			
Gross Receipts Tax		.43	
Current State of Florida Charges			

RECEIVED
JUN 18 2011
Seven Tent 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 6/24/11 \$17.07

Total Account Balance \$17.07



Account: 101546-34548
Bill Date: 6/10/11

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 6/24/11 \$17.07
Total Account Balance \$17.07

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

0001015467000034548800000170740624115004



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



Service Address: 7252 E IRLO BRUNSON MEMORIAL HWY PK		Itemized Charges	Total Charges
Commercial Electric Meter # 5C244876			
Electric Service Charge		10.66	
5/09/11	Reading 240		
6/09/11	Reading 242		
Consumption for 31 days 2 KWH@ .122050		.24	
Current OUC Electric Charges			
Gross Receipts Tax		.28	
Current State of Florida Charges			

RECEIVED

JUN 13 2011

Severn Trent Services
Coral Springs

For Your Records

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

Current Charges Due 6/24/11 \$11.18

Total Account Balance \$11.18



Account: 101546-34636
Bill Date: 6/10/11

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 6/24/11



Total Account Balance

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

0001015467000034636100000111870624115000



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	
5/09/11	Reading 3970		
6/09/11	Reading 4010		
Consumption for 31 days 40 KWH@ .122050		4.89	
Current OUC Electric Charges			
Gross Receipts Tax		.40	
Current State of Florida Charges			

RECEIVED

JUN 13 2011

Severn Trent Services
Coral Springs

For Your Records

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

Current Charges Due 6/24/11 \$15.95

Total Account Balance \$15.95



Account: 101546-34850
Bill Date: 6/10/11

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 6/24/11
Total Account Balance

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

0001015467000034850100000159500624115009



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



	Itemized Charges	Total Charges
Commercial Electric Meter # 1ZM02271		
Electric Service Charge	31.20	
5/09/11 Reading 24046		
6/09/11 Reading 24228		
Consumption for 31 days 7280 KWH @ .078880	574.25	
Commercial Electric Meter # 1ZM02271		
5/09/11 Reading .77		
6/09/11 Reading .30		
Consumption for 31 days 12 KW @ 8.320000	208.00	
Current OUC Electric Charges		
Gross Receipts Tax	20.85	
Current State of Florida Charges		
Late Payment Charge		

RECEIVED

JUN 15 2011
Service Trade Services
Coral Springs

pd 847.08 s/b 874.08 = 2

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 6/27/11	\$837.30
	Pay PAST DUE now to avoid service interruption	PAST DUE	\$27.00
Total Account Balance			\$864.30



Account: 101546-34984
Bill Date: 6/13/11

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

Past Due Charges - PAY NOW	\$27.00
Current Charges Due 6/27/11	\$837.30
Total Account Balance	\$864.30

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

0001015467000034984000008643000627119003



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	
5/09/11 Reading 45423		
6/09/11 Reading 46958		
Consumption for 31 days 1535 KWH@ .122050	187.34	
Current OUC Electric Charges		
Gross Receipts Tax	5.07	
Current State of Florida Charges		

RECEIVED

JUN 13 2011

Severn Trent Services
Coral Springs

For Your Records

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

Current Charges Due 6/24/11 \$283.07

Total Account Balance \$203.07



Account: 101546-36151
Bill Date: 6/10/11

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 6/24/11

Total Account Balance



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

0001015467000036151300002030780624115007



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	
5/09/11	Reading 7982		
6/09/11	Reading 8059		
Consumption for 31 days 77 KWH@ .122050		9.40	
Current OUC Electric Charges			
Gross Receipts Tax		.51	
Current State of Florida Charges			

RECEIVED
JUN 13 2011
Severn Trent Services
Coral Springs

For Your Records

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

Current Charges Due 6/24/11 \$20.57

Total Account Balance \$20.57



Account: 101546-36152
Bill Date: 6/10/11

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 6/24/11 \$20.57

Total Account Balance \$20.57

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

0001015467000036152200000205790624115006



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



Service Address: 3300 SCHOOL HOUSE RD E3	Itemized Charges	Total Charges
Commercial Electric Meter # 5C244302		
Electric Service Charge	10.66	
5/09/11 Reading 8047		
6/09/11 Reading 8168		
Consumption for 31 days 121 KWH@ .122050	14.77	
Current OUC Electric Charges		
Gross Receipts Tax	.65	
Current State of Florida Charges		

RECEIVED

JUN 18 2011

Severn Trent Services
Coral Springs

For Your Records

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

Current Charges Due 6/24/11 \$26.08

Total Account Balance \$26.08



Account: 101546-36153
Bill Date: 6/10/11

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 6/24/11

\$26.08

Total Account Balance

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

0001015467000036153100000260820624115007



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 DEL		Itemized Charges	Total Charges
Commercial Electric Meter # 5ZM03252			
Electric Service Charge		10.66	
5/09/11	Reading 30499		
6/09/11	Reading 30809		
Consumption for 31 days 310 KWH@ .122050		37.84	
Current OUC Electric Charges			
Gross Receipts Tax		1.24	
Current State of Florida Charges			

RECEIVED
JUN 13 2011
Seven Trent Services
Coral Springs

For Your Records

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

Current Charges Due 6/24/11 \$49.74

Total Account Balance \$49.74



Account: 101546-37272
Bill Date: 6/10/11

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 6/24/11

Total Account Balance

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

0001015467000037272500000497450624115007



0000342056
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C274571		
Electric Service Charge	10.66	
5/09/11 Reading	0	
6/09/11 Reading	0	
Consumption for 31 days	0 KWH	.00
Current OUC Electric Charges		
Gross Receipts Tax	.27	
Current State of Florida Charges		

RECEIVED
JUN 13 2011
Newark Trail 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	6/24/11	\$10.93
				\$10.93



Account: 101546-38203
Bill Date: 6/10/11

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 6/24/11

\$10.93

Total Account Balance

[Redacted]

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

0001015467000038203600000109370624115003



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



Service Address	Itemized Charges	Total Charges
0900 E IRLB BRUNSON MEMORIAL HWY 000		
Commercial Electric Meter # 5C260577		
Electric Service Charge	10.66	
5/09/11 Reading 6924		
6/09/11 Reading 6990		
Consumption for 31 days 66 KWH@ .122050	8.06	
Current OUC Electric Charges		
Gross Receipts Tax	.48	
Current State of Florida Charges		

RECEIVED
JUN 13 2011
Central 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 6/24/11 \$19.20

Total Account Balance \$19.20



Account: 101546-39822
Bill Date: 6/10/11

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 6/24/11 \$19.20

Total Account Balance

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

0001015467000039822500000192050624115008



The Reliable One®

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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C264117		
Electric Service Charge	10.66	
5/09/11 Reading	0	
6/09/11 Reading	0	
Consumption for 31 days	0 KWH	.00
Current OUC Electric Charges		
Gross Receipts Tax	.27	
Current State of Florida Charges		

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JUN 13 2011

Severn Trent Services
Coral Springs

For Your Records

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

Current Charges Due 6/24/11 \$10.93

Total Account Balance \$10.93



The Reliable One®

Account: 101546-43768
Bill Date: 6/10/11

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 6/24/11 \$10.93

Total Account Balance



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

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The Reliable One®

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



Service Address: 7500 FIVE OAKS DR TRG		Itemized Charges	Total Charges
Commercial Electric Meter # 5ZM04875			
Electric Service Charge		10.66	
5/09/11	Reading 4058		
6/09/11	Reading 4155		
Consumption for 31 days 97 KWH@ .122050		11.84	
Current OUC Electric Charges			
Gross Receipts Tax		.58	
Current State of Florida Charges			

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JUN 13 2011
SEWER TREAT 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 6/24/11 \$23.08

Total Account Balance \$23.08



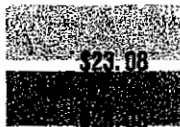
The Reliable One®

Account: 101546-45071
Bill Date: 6/10/11

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 6/24/11



Total Account Balance

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

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The Reliable One®

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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C262587		
Electric Service Charge	10.66	
5/09/11 Reading	7	
6/09/11 Reading	7	
Consumption for 31 days	0 KWH	
Current OUC Electric Charges	.00	
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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JUN 13 2011

Severn Trent Services
Coral Springs

For Your Records

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

Current Charges Due 6/24/11 \$12.68

\$12.68



The Reliable One®

Account: 101546-47151
Bill Date: 6/10/11

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 6/24/11

\$12.68

Total Account Balance

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

0001015467000047151000000126860624115002



Invoice Number 7-520-14190	Invoice Date Jun 07, 2011	Account Number J012-7	Page 1 of 3
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135

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 Jun 07, 2011

FedEx Express Services

Transportation Charges		11.60
Base Discount		-4.99
Earned/Grace Discount		-0.21
Special Handling Charges		0.99
Total Charges	USD	\$7.39
TOTAL THIS INVOICE	USD	\$7.39

FedEx News!

Go to fedex.com/ecommerce for the latest business insights and expert advice to help you navigate the e-commerce landscape and grow your business. Designed specifically for online retailers, you'll want to bookmark fedex.com/ecommerce and come back often for the latest white papers, reports and case studies from leading industry experts like this month's report: Forrester Research's "Five Retail Trends to Watch in 2011". Your online business and FedEx. Together, we simply click.

You saved \$5.20 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

JUN 13 2011

Severn Trent
Coral Springs



Invoice Number 7-520-14190	Invoice Date Jun 07, 2011	Account Number 0012-7	Page 3 of 3
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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: May 27, 2011

Cart. Ref: Harmony Mfg. File

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 \$496553.98
- Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient	
Tracking ID	787145582954	Gary Moyer	Stephanis Rahe	
Service Type	FedEx 2Day	Savern Trent Services	Savern Trent Services	
Package Type	FedEx Pak	610 Sycamore Street	210 N University Drive	
Zone	03	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		11.00
Delivered	Jun 01, 2011 10:18	Fuel Surcharge		0.99
Svc Area	A1	Earned Discount		-0.21
Signed by	LLA CAP	Discount		-4.99
FedEx Use	000000000/0008002/_	Total Charge	USD	\$7.39
			Third Party Subtotal	USD
			Total FedEx Express	USD
				\$7.39



135

Invoice Number	Invoice Date	Account Number	Page
7-535-42695	Jun 21, 2011	0012-7	1 of 3

FedEx Tax ID: 71-0427007

Billing Address:

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

Shipping Address:

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

Invoice Questions?

Contact FedEx Revenue Services

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

Invoice Summary Jun 21, 2011

FedEx Express Services

Transportation Charges		44.45
Base Discount		-22.40
Earned/Grace Discount		-5.14
Special Handling Charges		2.79
Total Charges	USD	\$19.70
TOTAL THIS INVOICE	USD	\$19.70

FedEx News!

Go to fedex.com/ecommerce for the latest business insights and expert advice to help you navigate the e-commerce landscape and grow your business. Designed specifically for online retailers, you'll want to bookmark fedex.com/ecommerce and come back often for the latest white papers, reports and case studies from leading industry experts like this month's report: Forrester Research's "Five Retail Trends to Watch in 2011". Your online business and FedEx. Together, we simply click.

You saved \$27.54 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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JUN 27 2011

Seymour Trench
Coral Springs


Invoice Number

7-535-42695

Invoice Date

Jun 21, 2011

Account Number

1001 2012-7

Page

3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jun 13, 2011

Cust. Ref.: HARMONY CDD

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 502117.30
- Distance Based Pricing, Zone 3

Automation	CAFE	Sender	Recipient	
Tracking ID	971484740964	SEVERN TRENT SERVICES	DON FISHER	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	OSCEOLA COUNTY MANAGER	
Package Type	FedEx Envelope	210 UNIVERSITY DR	ONE COURTHOUSE SQUARE	
Zone	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34742 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		11.60
Delivered	Jun 16, 2011 09:55	Fuel Surcharge		1.06
Svc Area	A1	Earned Discount		-0.21
Signed by	E.PENA	Discount		-4.99
FedEx Use	00000000/0001109/_	Total Charge	USD	\$7.46

Dropped off: Jun 16, 2011

Cust. Ref.: HARMONY CDD AGENDA PKG

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 502117.30
- 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	971484741386	SEVERN TRENT SERVICES	GARY MOYER	
Service Type	FedEx Standard 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 34742 US	
Packages	1			
Rated Weight	6.0 lbs, 2.7 kgs	Transportation Charge		32.85
Delivered	Jun 17, 2011 13:04	Fuel Surcharge		1.73
Svc Area	A2	Earned Discount		-4.93
Signed by	M.POWERS	Discount		-17.41
FedEx Use	00000000/0001305/_	Total Charge	USD	\$1224

Third Party Subtotal **USD** **\$19.70**
Total FedEx Express **USD** **\$19.70**
RECEIVED

JUN 27 2011

 Severn Trent Services
 Coral Springs



135

Invoice Number 7-550-58266	Invoice Date Jul 05, 2011	Account Number -0012-7	Page 1 of 3
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FedEx Tax ID: 71-0427007

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

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

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

Invoice Summary Jul 05, 2011

FedEx Express Services		
Transportation Charges		13.05
Base Discount		-5.61
Earned/Grace Discount		-1.04
Special Handling Charges		1.06
Total Charges	USD	\$7.46
TOTAL THIS INVOICE	USD	\$7.46

FedEx News!
 Go to fedex.com/ecommerce for the latest business insights and expert advice to help you navigate the e-commerce landscape and grow your business. Designed specifically for online retailers, you'll want to bookmark fedex.com/ecommerce and come back often for the latest white papers, reports and case studies from leading industry experts like this month's report: Forrester Research's "Five Retail Trends to Watch in 2011". Your online business and FedEx. Together, we simply click.

You saved \$6.65 in discounts this period!

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

RECEIVED
 JUL 11 2011
 Service Front Services
 Coral Springs

Detailed descriptions of surcharges can be located at fedex.com



Invoice Number 7-550-58266	Invoice Date Jul 05, 2011	Account Number 102A 0012-7	Page 3 of 3
--------------------------------------	-------------------------------------	--------------------------------------	-----------------------

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Jun 24, 2011	Cust. Ref: Harmony Mig. File	Ref.#2
Payor: Third Party	Ref.#3	

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$505593.05
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient	
Tracking ID	797237183645	Gary Moyer	Stephanie Rehe	
Service Type	FedEx 2Day	Severn Trent Services	Severn Trent Services	
Package Type	Customer Packaging	610 Sycamore Street	210 N University Drive	
Zone	03	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US	
Packages	1			
Rated Weight	5.0 lbs, 2.3 kgs	Transportation Charge		13.05
Delivered	Jun 28, 2011 10:28	Discount		-5.61
Svc Area	A1	Fuel Surcharge		1.08
Signed by	C.MILLDING	Earned Discount		-1.04
FedEx Use	00000000/0008002/_	Total Charge	USD	\$7.46
			Third Party Subtotal	USD
				\$7.46
			Total FedEx Express	USD
				\$7.46

135

GRAINGER

ORIGINAL INVOICE

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

GRAINGER ACCOUNT NUMBER 877314856
INVOICE NUMBER 9576508130
INVOICE DATE 07/05/2011
DUE DATE 08/04/2011
AMOUNT DUE 192.43

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

PO NUMBER: 038493573
CALLER: TODD HASKETT
CUSTOMER PHONE: (407) 891-6161
ORDER/DELIVERY#: 6168281655
INCO TERMS: FOB DRIGIN

BILL TO
MDG2010 00026378 1 MB 0390

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



THANK YOU!

FEI NUMBER 36-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
000001	4CPE7	DISPOSABLE GLOVE, ORANGE, XXL, PK 100 MANUFACTURER # N485	1		18.30	18.30
000002	4KN40	LINER, 48X48 IN, PK250 MANUFACTURER # 4KN40	1		87.95	87.95
000003	1MDK5	WATER BROOM, 4 NOZZLE, WIDTH 16 IN MANUFACTURER # AR-BROOM16	1		59.15	59.15

RECEIVED
JUL 11 2011
Screen Trust Services
Coral Springs

RECEIVED
By writer at 4:42 pm, Jul 11, 2011

NUMBER OF PKGS: 0 WEIGHT: 26.16
DATE SHIPPED: 07/05/2011
CARRIER: UPS GROUND
TRACKING NO: 1Z6W597A0311191254

APPROVED

By Todd Haskett at 4:18 pm, Jul 11, 2011

INVOICE SUB TOTAL 165.40
SHIPPING CHARGE 15.45
TAX 11.68

These items are sold for domestic consumption in the United States. Importer, purchaser assumes all 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 192.43

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

180.85

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

877314856957650813010000192431000115810001545100000011080497

X

ACCOUNT NUMBER
877314856

DATE
07/05/2011

INVOICE NUMBER
9576508130

AMOUNT DUE
192.43

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

135



Previous Balance	\$ 711.88	Closing Date	06/07/11	HARMONY CDD	
Payments	-\$ 711.88	Next Closing Date	07/08/11	ACCOUNTS PAYABLE	
Credits	-\$ 0.00	Payment Due Date	07/03/11	STE 702	
Purchases	+\$ 587.21			210 N UNIVERSITY DR	
Debits	+\$ 0.00	Current Due	\$ 50.00	CORAL SPRINGS, FL 33071-7320	
FINANCE CHARGES	+\$ 0.00	Past Due	+\$ 0.00	Credit Limit	\$ 2,500
Late Fees	+\$ 0.00	Minimum Amount Due	=\$ 50.00	Credit Available	\$ 1,912
New Balance	-\$ 587.21				

View, Manage and Pay online @ myhomedepotaccount.com

CURRENT ACTIVITY

MAY 16	9015246	THE HOME DEPOT ST. CLOUD FL		95.89	✓
		LUMBER			
		PAINT	HARDWARE		
MAY 18	7053966	THE HOME DEPOT ORLANDO FL		201.93	✓
		PAINT			
		SEASONAL/GARDEN	BUILDING MATERIALS		
		MILLWORK			
MAY 22	3044649	THE HOME DEPOT ST. CLOUD FL		14.88	✓
		SEASONAL/GARDEN			
MAY 23	2021056	THE HOME DEPOT ST. CLOUD FL		157.50	✓
		LUMBER			
		HARDWARE			
MAY 26	9016610	THE HOME DEPOT ST. CLOUD FL		99.48	✓
		LUMBER			
		HARDWARE	PAINT		
		ELECTRICAL AND LIGHTING			
MAY 27	8021644	THE HOME DEPOT ST. CLOUD FL		12.81	✓
		PLUMBING			
MAY 29	6021838	THE HOME DEPOT ST. CLOUD FL		4.72	✓
		HARDWARE			
MAY 23		PAYMENT - REF # P9194004HEHM7S8PH		711.88-	✓

RECEIVED

JUN 18 2011

Severp Trent Services
Coral Springs

FINANCE CHARGE SUMMARY

546016-53910

REGULAR REVOLVE CREDIT PLAN	Current Billing Period				Previous Billing Period			
	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE
	0.00	.06024	30	21.99	0.00	.06024	31	21.99

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

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

07/03/11	\$ 587.21	\$ 50.00	\$
----------	-----------	----------	----

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

Mail Payments to:

Make Address Changes Below

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

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

0018773
B
HCR



603532202490801800587210000000005000

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

ACCOUNT: 0000000000
 HARMONY CLUB
 STE 702
 210 N UNIVERSITY DR
 CORAL SPRINGS, FL 33071



Payment Due Date: 07/03/11

Please make checks payable to HOME DEPOT CREDIT SERVICES

Invoice: 8015246

Amount Due: 85.89

Invoice Date: 05/16/11

Store: 000008350
 ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000845000	2X3-8 STUD	16.0000 EA	1.87	29.92
0000845000	2X3-8 STUD	1.0000 EA	1.87	1.87
0000201856	TAPE	1.0000 EA	2.79	2.79
0000734920	GRN 1# SCREW	1.0000 EA	9.37	9.37
0000586081	7/16 OSB	5.0000 EA	5.77	17.51
0000734738	GRN 1# SCREW	1.0000 EA	9.37	9.37
0000300950	3/4 2X2 BC	1.0000 EA	4.87	4.87
0000248115	3-1/8" 10T	1.0000 EA	2.89	2.89
0000180265	3"WHTBRSDRSH	1.0000 EA	1.48	1.48
0000550124	PLASTIC TOOL	1.0000 EA	2.97	2.97
0000435246	A 7.25 24T	1.0000 EA	4.77	4.77
SUBTOTAL				89.61
TAX				6.28
SHIPPING				0.00
TOTAL				95.89

Invoice: 7053958

Amount Due: 201.98

Invoice Date: 05/18/11

Store: 000008889
 ORLANDO, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000881657	A/HSLNT2.8	1.0000 EA	5.87	5.87
0000675221	PVC GLOVE L	1.0000 EA	5.99	5.99
0000323525	HAND SOAP	1.0000 EA	3.29	3.29
0000669436	ZHAK 6X6	1.0000 EA	20.00	20.00
0000669436	ZHAK 6X6	1.0000 EA	20.00	20.00
0000669436	ZHAK 6X6	1.0000 EA	20.00	20.00
0000461874	HUSKY 55 GAL	1.0000 EA	18.34	18.34
0000323525	HAND SOAP	1.0000 EA	3.29	3.29
0000104129	SCOUR PAD	1.0000 EA	4.59	4.59
0000666249	60LB. SAKRETE	6.0000 EA	2.98	17.88
0000104129	SCOUR PAD	1.0000 EA	4.59	4.59
0000318386	ADHE 5200SOZ	1.0000 EA	8.97	8.97
0000156998	TREAD TAPE	1.0000 EA	21.97	21.97
0000984651	3N SPONGE	1.0000 EA	3.47	3.47
0000984651	3N SPONGE	1.0000 EA	3.47	3.47
0000984651	3N SPONGE	1.0000 EA	3.47	3.47
0000224435	TOUGH TAPE	1.0000 EA	9.77	9.77
0000444553	12FT WHT HD	1.0000 EA	28.97	28.97
SUBTOTAL				201.98
TAX				0.00
SHIPPING				0.00
TOTAL				201.98

Invoice: 3044649

Amount Due: 14.88

Invoice Date: 05/22/11

Store: 000006350
 ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000404359	FAB E6 OZ OP	1.0000 EA	2.97	2.97
0000713974	GAINFAB60	1.0000 EA	4.97	4.97
0000984651	3N SPONGE	1.0000 EA	3.47	3.47
0000984651	3N SPONGE	1.0000 EA	3.47	3.47
SUBTOTAL				14.88
TAX				0.00
SHIPPING				0.00
TOTAL				14.88

Invoice: 2021056

Amount Due: 157.50

Invoice Date: 05/23/11

Store: 000006350
 ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000137077	PVC BOARD	1.0000 EA	9.52	9.52
0000137077	PVC BOARD	1.0000 EA	9.52	9.52
0000137077	PVC BOARD	1.0000 EA	9.52	9.52
0000137077	PVC BOARD	1.0000 EA	9.52	9.52
0000137077	PVC BOARD	1.0000 EA	9.52	9.52
0000137077	PVC BOARD	1.0000 EA	9.52	9.52
0000549048	FASTENERS	1.0000 EA	5.98	5.98
0000137077	PVC BOARD	1.0000 EA	9.52	9.52
0000137861	PVC BOARD	1.0000 EA	19.34	19.34
0000137861	PVC BOARD	1.0000 EA	19.34	19.34
0000137861	PVC BOARD	1.0000 EA	19.34	19.34
0000137861	PVC BOARD	1.0000 EA	19.34	19.34
SUBTOTAL				157.50
TAX				0.00
SHIPPING				0.00
TOTAL				157.50

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

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



Payment Due Date: 07/03/11

Please make checks payable to HOME DEPOT CREDIT SERVICES

Invoice: 9018810				Invoice: 8021844					
Amount Due: 99.48				Amount Due: 12.81					
Invoice Date: 05/28/11				Invoice Date: 05/27/11					
Store: 000006350 ST CLOUD, FL				Store: 000006350 ST CLOUD, FL					
SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE	SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000137077	PVC BOARD	1.0000	EA 9.52	9.52	0000487620	SHOWERHEAD	1.0000	EA 1.97	1.97
0000533295	66XNIKSETKEY	1.0000	EA 1.78	1.78	0000727526	SHAPIN DRAIN	1.0000	EA 2.96	2.96
0000533295	66XNIKSETKEY	1.0000	EA 1.78	1.78	0000487620	SHOWERHEAD	1.0000	EA 1.97	1.97
0000750287	ENTRY LOCK	1.0000	EA 12.78	12.78	0000487620	SHOWERHEAD	1.0000	EA 1.97	1.97
0000137861	PVC BOARD	1.0000	EA 19.34	19.34	0000487620	SHOWERHEAD	1.0000	EA 1.97	1.97
0000736257	ENTRY LOCK	1.0000	EA 12.78	12.78	0000487620	SHOWERHEAD	1.0000	EA 1.97	1.97
0000370105	COVER SPRAY	1.0000	EA 5.96	5.96					
0000423599	14X MINI 4PK	1.0000	EA 5.85	5.85					
0000460217	TAPCON 3/16	1.0000	EA 14.77	14.77					
0000105760	PMR GRAB EXT	1.0000	EA 4.48	4.48					
0000105760	PMR GRAB EXT	1.0000	EA 4.48	4.48					
0000370105	COVER SPRAY	1.0000	EA 5.96	5.96					
SUBTOTAL				99.48	SUBTOTAL				12.81
TAX				0.00	TAX				0.00
SHIPPING				0.00	SHIPPING				0.00
TOTAL				99.48	TOTAL				12.81
Invoice: 6021838									
Amount Due: 4.72									
Invoice Date: 05/29/11									
Store: 000006350 ST CLOUD, FL									
SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE					
0000549061	BRAD NAILS	1.0000	EA 4.72	4.72					
SUBTOTAL				4.72					
TAX				0.00					
SHIPPING				0.00					
TOTAL				4.72					

Shelves & Table for
Video Equipment at
Ashley Park



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

6350 00001 94944 05/16/11 12:29:14
CASHIER KELLY - KAM648

386081	7/16 OSB <A>	
305.77		17.11
750298140000	2X3-8 STUD <A>	
1701.87		31.59
021200624261	TAPE <A>	2.79
764666564381	GRN 1# SCREW <A>	9.37
764666564329	GRN 1# SCREW <A>	9.37
045325300183	3-1/8" 10T <A>	2.89
077089150056	3" WHT BR SBRSH <A>	1.48
820909075318	PLASTIC TOGL <A>	2.97
008925084037	A 7.25 24T <A>	4.77
099167465333	3/4 2X2 BC <A>	6.37

	SUBTOTAL	89.61
	SALES TAX	6.26
	TOTAL	95.89
XXXXXXXXXXXX8018	HOME DEPOT	95.89
AUTH CODE 016473/901524E		TA



6350 01 94944 05/16/2011 1224

RETURN POLICY DEFINITIONS			
POLICY ID	DAYS	POLICY EXPIRES ON	
A	1	90	08/14/2011

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DETAILS.

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REGALO DE THD
DE \$5,000!

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7007 NARCOOSSEE ROAD
ORLANDO, FL 32822 (407)2732024

6869 00005 02880 05/18/11 11:53 AM
CASHIER LILLIAN - LSY42V

073852009576 HAND SOAP <A>	6.58
203.29	3.87
070798006942 A/MSLNT2.8 <A>	5.99
731919125309 PVC GLOVE L <A>	
044315671906 ZMAX 6X6 <A>	60.00
3020.00	18.34
073257009294 HUSKY 55 GAL <A>	9.18
051141903200 SCOUR PAD <A>	8.99
204.59	21.99
051135052204 ADHE 520030Z <A>	10.44
051131790797 TREAD TAPE <A>	9.77
051131971660 3N SPONGE <A>	28.97
303.47	17.88
051141254661 TOUGH TAPE <A>	
731677444551 12FT WHT HD <A>	
666249 60LB. SAKRETE <A>	
602.98	

SUBTOTAL 201.93
SALES TAX 0.00

TAX EXEMPT

TOTAL \$201.93
HOME DEPOT 201.93
AUTH CODE 018731/7053966 TA



6869 05 02880 05/18/2011 6699

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 08/16/2011

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User ID:
12918 6054

Password:

Hand SOAP (Two) cleaning

Gloves cleaning

Trailer (plating for trailers)

Trash Bags

Scour PADS cleaning Boat Bottom

ADHE glue Boat ~~scaws~~ screws

Tread tape Boats Deck

3M sponge cleaning

Duck tape for Rope

12ft metal Boat Nail - metal for
trailer

60lb sakrete Fence post - cement
for fence
post

RECEIVED

MAY 31 2011
Severn Trent Services
Coral Springs

Column Wraps To
Replace Foam



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

6350 00002 08975 05/23/11 12:05 PM
CASHIER KELLY - KAM648

762935301477 PVC BOARD <A>		
889.52		76.16
762935301507 PVC BOARD <A>		
4019.34		77.36
885911137621 FASTENERS <A>		3.98
	SUBTOTAL	157.50
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$157.50
XXXXXXXXXXXX8018 HOME DEPOT		157.50
AUTH CODE 023136/2021056		TA



6350 02 08975 05/23/2011 2452

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	08/21/2011

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

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tenga la oportunidad de ganar en:

www.homedepot.com/opinion

User ID:
24589 18241

Password:
11273 18239

Entries must be entered by 06/22/2011.

*Pvc
Power Grip Adhesive
Tap cons to finish
Dog Parks*



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

6350 00001 15303 05/26/11 03:09 PM
CASHIER KELLY - KAM648

762935301507 PVC BOARD <A>	19.34
762935301477 PVC BOARD <A>	9.52
736511500660 66KWIKSETKEY <A>	
201.78	3.56
042049949582 ENTRY LOCK <A>	
2012.78	25.56
762148146636 14W MINI 4PK <A>	5.85
092097243606 TAPCON 3/16 <A>	14.77
079340685901 PWR GRAB EXT <A>	
204.48	8.96
047719036081 COVER SPRAY <A>	
205.96	11.92

	SUBTOTAL	99.48
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$99.48
XXXXXXXXXXXX8018 HOME DEPOT		99.48
AUTH CODE 026118/9016610		TA



RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 08/24/2011

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

6350 00002 17646 05/27/11 02:20 PM
CASHIER KELLY - KAM548

739236301383 SNAPIN DRAIN <A> 2.96
028905765015 SHOWERHEAD <A> 9.85
501.97

SUBTOTAL 12.81
SALES TAX 0.00
TAX EXEMPT
TOTAL \$12.81
XXXXXXXXXXXX8018 HOME DEPOT 12.81
AUTH CODE 027348/8021644 TA



6350 02 17646 05/27/2011 0796

RETURN POLICY DEFINITIONS:
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 08/25/2011

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REGALO DE THD
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41931 35583

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6350 00002 21853 05/29/11 10:40 AM
CASHIER ODETTE - OHI5W2

885911137645 BRAD NAILS <A>	4.72
TAX EXEMPT	SALES TAX 0.00
XXXXXXXXXXXX8018 HOME DEPOT	TOTAL \$4.72
AUTH CODE 029759/6021838	4.72
	TA



6350 02 21853 05/29/2011 3765

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	08/27/2011

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

GUARANTEED LOW PRICES
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OPORTUNIDAD DE GANAR
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DE \$5,000!

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tenga la oportunidad de ganar en:

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50345 43997

Password:
11279 43995

Entries must be entered by 06/28/2011.
Entrants must be 18 or older to enter.
See complete rules on [www.homedepot.com](#). No

Hydrocom Technologies, Inc.

CUSTOM IRRIGATION CONTROL MODULES

300 Cypress Landing Drive
 Longwood, FL 32779
 Phone / Fax (407) 682-6596

Invoice

Date	Invoice #
6/10/2011	2364

Bill To
Harmony Community Development District Greg Golgowski 3500 Harmony Square Drive W Harmony, FL 34773

P.O. No.	Terms	Project
	Due on receipt	HCD-WO-24 ESP

Quantity	Description	Rate	Amount
3	Labor for service call 5/6/11 to install a loaner face plate Special rate \$70/hr regular rate \$90/hr.	70.00	210.00
1	Loaner of ESP 24 face plate	50.00	50.00
1	As per quote H-5721 the installation of new 24 ESP SS satellite	1,632.82	1,632.82
Thank you for your business.		Total	\$1,892.82

HTI**HYDROCOM TECHNOLOGIES, INC.**

CUSTOM IRRIGATION CONTROL MODULES

5312 McINTOSH POINT SANFORD, FL. 32773 Shop Facility (407)-323-7977 PH / FAX (407) - 682-6596

QUOTE

H-5721

Date: 05/17/11

To: Harmony Development Company3500 Harmony Square Dr. W
Harmony, Florida 34773

HYDROCOM TECHNOLOGIES INC. (H.T.I.) will contract to provide labor material and supervision necessary to complete the following work.

Option 1 (Not recommended)

- The installation of new Rainbird ESP24 satellite faceplate
 1. Please note that this faceplate is not recommended to be installed in existing stainless steel enclosure, the possibility exists that it could short-out causing severe damage to the faceplate again. Rainbird has discontinued replacement panels for your existing stainless steel pedestal.

	\$ 550.00
<u>Tax</u>	<u>\$ 38.50</u>
TOTAL	\$ 588.50

Option 2 (RECOMMENDED)

- The installation of new Rainbird ESP 24 SS satellite
 1. This is for the complete satellite and pedestal to replace the existing damaged old style satellite.

	\$1526.00
<u>Tax</u>	<u>\$ 106.82</u>
TOTAL	\$1632.82

NOTE:

This quote does not include the previous service call to identify the problem and install a loaner faceplate.

Harmony CD
Kissimmee Utility Authority

<u>Account #</u>	<u>Service Address</u>	<u>5/17-6/18</u>
1525420-774910	BRACKEN FERN DR PARK	\$ 45.40
1525420-774920	BUTTON BUSH LOOP PARKB	\$ 34.40
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$ 94.08
1525420-774950	POND PINE RD PARK	\$ 42.40
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$ 108.40
1525420-774980	PRIMROSE WILLOW DR PARK	\$ 67.40
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$ 53.40
1525420-775000	CATBRIER & BRACKEN FERN DR PPAR	\$ 383.65
1525420-784380	FIVE OAKS DR	\$ 567.50
1525420-784390	SCHOOL HOUSE RD PARK	\$ 325.50
1525420-784410	CAT BRIER TRL PARK	\$ 1,396.08
1525420-784420	HARMONY SQ DRIVE WEST	\$ 772.78
1525420-784430	HARMONY SQ DRIVE EAST	\$ 734.00
1525420-784440	HARMONY SQ DRIVE ENT W	\$ 1,096.20
1525420-785210	FIVE OAKS DR RM	\$ 834.50
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$ 86.30
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$ 66.52
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$ 31.72
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$ 56.40
1525420-812210	3300 SCHOOL HOUSE RD RM	\$ 538.44
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$ 158.02
1525420-846710	HARMONY SQ DR & 192	\$ 312.00
1525420-855740	SCHOOL HOUSE & CUPSEED	\$ 340.00
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$ 773.40
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$ 286.00
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$ 223.00
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$ 452.84
1525420-948250	7300 FIVE OAKS DR RCLM	\$ 785.40
1525420-948380	7500 FIVE OAKS DR RCLM	\$ 699.90
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLO	\$ 726.90
V-54	001.543021.53903.5000	<u>\$ 11,892.53</u>
	Navigator	
	Deffence	

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 June 24, 2011

Next Scheduled Read Date: July 20	
Previous Balance	\$46.40
Payment - Thank You	\$-46.40
Adjustments	\$0.00
Current Charges	\$45.40
Total Amount Due	\$45.40
Amount Past Due	\$0.00



Daily Avg. Use- 0.73 TGals/Day
 Use One Year Ago- 0.42 TGals/Day
 Daily Avg. Cost- \$1.51

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$22.00
Base Charge - Harmony Reclaimed	\$23.40
Total Current Toho Charges:	\$45.40

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JUN 27 2011
 Severn Trent Services
 Coral Springs

Total Current Charges: \$45.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			06/16/11	3,242	Actual	05/17/11					3,220
Reclaimed	TGals	48506865	06/16/11	3,242	Actual	05/17/11	3,220	22	22	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 7/12/11	Late Fee Due After 7/12/11	Total Amount Due
1525420-774910		\$45.40	\$5.00	\$45.40

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



1265 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 7 8 9 9 9 9

0015254200007749100000045400000050402011071270

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

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

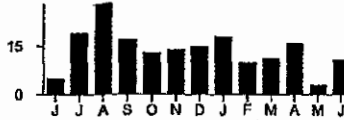
Account Summary as of June 24, 2011

Next Scheduled Read Date: July 20	
Previous Balance	\$26.40
Payment - Thank You	\$-26.40
Adjustments	\$0.00
Current Charges	\$34.40
Total Amount Due	\$34.40
Amount Past Due	\$0.00



Daily Avg. Use- 0.36 TGals/Day
 Use One Year Ago- 0.17 TGals/Day
 Daily Avg. Cost- \$1.15

Reclaimed Water - Commercial



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

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 Severn Trent Services
 Coral Springs

Total Current Charges: \$34.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			06/18/11	98	Actual	05/17/11					87
Reclaimed	TGals	52059781	06/18/11	98	Actual	05/17/11	87	11	11	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 7/12/11	Late Fee Due After 7/12/11	Total Amount Due
1525420-774920		\$34.40	\$5.00	\$34.40

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



1266 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 7 9 0 0 0 0

0015254200007749200000034400000039402011071250

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

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

Account Summary as of June 24, 2011

Next Scheduled Read Date: July 20	
Previous Balance	\$77.70
Payment - Thank You	\$-77.70
Adjustments	\$0.00
Current Charges	\$94.08
Total Amount Due	\$94.08
Amount Past Due	\$0.00



Daily Avg. Use- 2.20 TGals/Day
 Use One Year Ago- 1.75 TGals/Day
 Daily Avg. Cost- \$3.14

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$70.68
Base Charge - Harmony Reclaimed	\$23.40
Total Current Toho Charges:	\$94.08

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JUN 27 2011

Severn Trent Services
 Coral Springs

Total Current Charges: \$94.08

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			06/16/11	490	Actual	05/17/11					424
Reclaimed	TGals	52059772	06/16/11	490	Actual	05/17/11	424	66	66	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 7/12/11	Late Fee Due After 7/12/11	Total Amount Due
1525420-774940		\$94.08	\$5.00	\$94.08

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



1260 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 7 9 0 0 0 1

0015254200007749400000094080000099082011071290

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

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

Account Summary as of June 24, 2011

Next Scheduled Read Date: July 20	
Previous Balance	\$40.40
Payment - Thank You	-\$40.40
Adjustments	\$0.00
Current Charges	\$42.40
Total Amount Due	\$42.40
Amount Past Due	\$0.00



Daily Avg. Use- 0.63 TGals/Day
 Use One Year Ago- 0.41 TGals/Day
 Daily Avg. Cost- \$1.41

Reclaimed Water - Commercial



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

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JUN 27 2011

Severn Trent Services
 Coral Springs

Total Current Charges: \$42.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Actual	Estimated	Actual	Estimated				
Reclaimed	TGals	51858298	06/16/11	521	05/17/11	502	19	19	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 7/12/11	Late Fee Due After 7/12/11	Total Amount Due
1525420-774950		\$42.40	\$5.00	\$42.40

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



1270 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 7 9 0 0 0 2

0015254200007749500000042400000047402011071210

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-774960 Cycle-131030
 Service Address: 0 ALLEY NEIGHBORHOOD PARKC

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

Account Summary as of June 24, 2011

Next Scheduled Read Date: July 20	
Previous Balance	\$179.88
Payment - Thank You	-\$179.88
Adjustments	\$0.00
Current Charges	\$108.40
Total Amount Due	\$108.40
Amount Past Due	\$0.00



Daily Avg. Use- 2.83 TGals/Day
 Use One Year Ago- 0.89 TGals/Day
 Daily Avg. Cost- \$7.74

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$85.00
Base Charge - Harmony Reclaimed	\$23.40
Total Current Toho Charges:	\$108.40

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 Severn Trent Services
 Coral Springs

Total Current Charges: \$108.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			Date	Value	Date	Value					
Reclaimed	TGals	48506862	06/02/11	3,221	Actual	05/17/11	3,174	47	47	1	16
Reclaimed	TGals	51844360	06/16/11	38	Actual	06/02/11	0	38	38	1	14

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 7/12/11	Late Fee Due After 7/12/11	Total Amount Due
1525420-774960		\$108.40	\$5.42	\$108.40

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



1261 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749600000108400000113822011071260

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

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

Account Summary as of June 24, 2011

Next Scheduled Read Date: July 20

Previous Balance	\$62.40
Payment - Thank You	\$-62.40
Adjustments	\$0.00
Current Charges	\$67.40
Total Amount Due	\$67.40
Amount Past Due	\$0.00



Daily Avg. Use- 1.46 TGals/Day
 Use One Year Ago- 0.65 TGals/Day
 Daily Avg. Cost- \$2.25

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$44.00
Base Charge - Harmony Reclaimed	\$23.40
Total Current Toho Charges:	\$67.40

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 JUN 27 2011
 Severn Trent Services
 Coral Springs

Total Current Charges: **\$67.40**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Start	End	Actual	Start	End				
Reclaimed	TGals	48506863	06/16/11	2,834	Actual	05/17/11	2,790	44	44	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 7/12/11	Late Fee Due After 7/12/11	Total Amount Due
1525420-774980		\$67.40	\$5.00	\$67.40

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



1262 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



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0015254200007749800000067400000072402011071200

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

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

Account Summary as of June 24, 2011

Next Scheduled Read Date: July 20

Previous Balance	\$41.40
Payment - Thank You	\$-41.40
Adjustments	\$0.00
Current Charges	\$53.40
Total Amount Due	\$53.40
Amount Past Due	\$0.00



Daily Avg. Use- 1.00 TGals/Day
 Use One Year Ago- 0.87 TGals/Day
 Daily Avg. Cost- \$1.78

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$30.00
Base Charge - Harmony Reclaimed	\$23.40
Total Current Toho Charges:	\$53.40

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JUN 27 2011
 Severn Trent Services
 Coral Springs

Total Current Charges: \$53.40

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			06/16/11	48	Actual	05/17/11	18				
Reclaimed	TGals	52059774	06/16/11	48	Actual	05/17/11	18	30	30	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 7/12/11	Late Fee Due After 7/12/11	Total Amount Due
1525420-774990		\$53.40	\$5.00	\$53.40

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



1267 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 7 9 0 0 0 5

0015254200007749900000053400000058402011071260

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 June 24, 2011

Next Scheduled Read Date: July 20

Previous Balance	\$226.71
Payment - Thank You	\$-226.71
Adjustments	\$0.00
Current Charges	\$383.65
Total Amount Due	\$383.65
Amount Past Due	\$0.00



Daily Avg. Use- 0.90 TGals/Day
 Use One Year Ago- 0.06 TGals/Day
 Daily Avg. Cost- \$12.79

Water - Commercial



Consumption - Harmony Water	\$144.82
Consumption - Harmony Sewer	\$97.74
Base Charge - Harmony Reclaimed	\$117.00
Base Charge - Harmony Water	\$12.69
Base Charge - Harmony Sewer	\$11.40
Total Current Toho Charges:	\$383.65

RECEIVED

JUN 27 2011

Sewer Trent Services
 Coral Springs

Total Current Charges: \$383.65

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			Date	Value	Date	Value					
Reclaimed	TGals	84700013	06/16/11	22,729	Actual	05/17/11	22,729	0	0	1	30
Water	TGals	00000791	06/16/11	392	Actual	05/17/11	365	27	27	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 7/12/11	Late Fee Due After 7/12/11	Total Amount Due
1525420-775000		\$383.65	\$19.18	\$383.65

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



1273 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 7 9 0 0 0 6

0015254200007750000000363650000402832011071200

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

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

Account Summary as of June 24, 2011

Next Scheduled Read Date: July 20	
Previous Balance	\$552.50
Payment - Thank You	\$-552.50
Adjustments	\$0.00
Current Charges	\$567.50
Total Amount Due	\$567.50
Amount Past Due	\$0.00



Daily Avg. Use- 11.76 TGals/Day
 Use One Year Ago- 18.24 TGals/Day
 Daily Avg. Cost- \$18.92

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$353.00
Base Charge - Harmony Reclaimed	\$214.50
Total Current Toho Charges:	\$567.50

RECEIVED

JUN 27 2011
 Severn Trent Services
 Coral Springs

Total Current Charges: \$567.50

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Start	End	Actual	Start	End				
Reclaimed	TGals	62615009	06/16/11	9,185	Actual	05/17/11	8,832	353	353	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 7/12/11	Late Fee Due After 7/12/11	Total Amount Due
1525420-784380		\$567.50	\$28.38	\$567.50

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

1272 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007843800000567500000595882011071240

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

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

Account Summary as of June 24, 2011

Next Scheduled Read Date: July 20	
Previous Balance	\$335.50
Payment - Thank You	-\$335.50
Adjustments	\$0.00
Current Charges	\$325.50
Total Amount Due	\$325.50
Amount Past Due	\$0.00



Daily Avg. Use- 3.70 TGals/Day
 Use One Year Ago- 3.44 TGals/Day
 Daily Avg. Cost- \$10.85

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$111.00
Base Charge - Harmony Reclaimed	\$214.50
Total Current Toho Charges:	\$325.50

RECEIVED

JUN 27 2011
 Sewer Treatment Services
 Coral Springs

Total Current Charges: \$325.50

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			06/16/11	5,052	Actual	05/17/11					4,941
Reclaimed	TGals	60910380	06/16/11	5,052	Actual	05/17/11	4,941	111	111	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 7/12/11	Late Fee Due After 7/12/11	Total Amount Due
1525420-784390		\$325.50	\$16.26	\$325.50

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



1274 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 7 9 0 0 0 8

0015254200007843900000325500000341782011071240

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

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

Account Summary as of June 24, 2011

Next Scheduled Read Date: July 20	
Previous Balance	\$1,027.00
Payment - Thank You	\$-1,027.00
Adjustments	\$0.00
Current Charges	\$1,396.08
Total Amount Due	\$1,396.08
Amount Past Due	\$0.00



Daily Avg. Use- 32.60 TGals/Day
 Use One Year Ago- 31.65 TGals/Day
 Daily Avg. Cost- \$46.54

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$1,045.08
Base Charge - Harmony Reclaimed	\$351.00
Total Current Toho Charges:	\$1,396.08

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Severn Trent Services
 Coral Springs

Total Current Charges: \$1,396.08

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Value	Date	Value				
Reclaimed	TGals	62751435	06/16/11	23,495 Actual	05/17/11	22,517	978	978	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 7/12/11	Late Fee Due After 7/12/11	Total Amount Due
1525420-784410		\$1,396.08	\$69.80	\$1,396.08

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



1269 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 7 9 0 0 0 9

0015254200007844100001396080001465882011071240

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

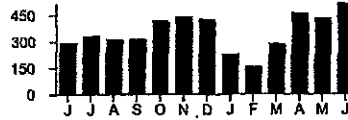
Account Summary as of June 24, 2011

Next Scheduled Read Date: July 20	
Previous Balance	\$669.50
Payment - Thank You	\$-669.50
Adjustments	\$0.00
Current Charges	\$772.78
Total Amount Due	\$772.78
Amount Past Due	\$0.00



Daily Avg. Use- 17.26 TGals/Day
 Use One Year Ago- 10.31 TGals/Day
 Daily Avg. Cost- \$25.76

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$538.28
Grease Trap Charge	\$20.00
Base Charge - Harmony Reclaimed	\$214.50
Total Current Toho Charges:	\$772.78

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 Severn Trent Services
 Coral Springs

Total Current Charges: \$772.78

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			06/16/11	10.987	Actual	05/17/11					10.469
Reclaimed	TGals	62615010	06/16/11	10.987	Actual	05/17/11	10.469	518	518	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 7/12/11	Late Fee Due After 7/12/11	Total Amount Due
1525420-784420		\$772.78	\$38.64	\$772.78

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1268 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 7 9 0 0 1 0

0015254200007844200000772780000811422011071260

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

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

Account Summary as of June 24, 2011

Next Scheduled Read Date: July 20

Previous Balance	\$737.00
Payment - Thank You	\$-737.00
Adjustments	\$0.00
Current Charges	\$734.00
Total Amount Due	\$734.00
Amount Past Due	\$0.00



Daily Avg. Use- 12.76 TGals/Day
 Use One Year Ago- 34.41 TGals/Day
 Daily Avg. Cost- \$24.47

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$383.00
Base Charge - Harmony Reclaimed	\$351.00
Total Current Toho Charges:	\$734.00

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Severn Trent Services
 Coral Springs

Total Current Charges: \$734.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			06/16/11	13,123	Actual	05/17/11					12,740
Reclaimed	TGals	62751434	06/16/11	13,123	Actual	05/17/11	12,740	383	383	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 7/12/11	Late Fee Due After 7/12/11	Total Amount Due
1525420-784430		\$734.00	\$36.70	\$734.00

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1271 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 7 9 0 0 1 1

0015254200007844300000734000000770702011071220

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

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

Account Summary as of June 24, 2011

Next Scheduled Read Date: July 20	
Previous Balance	\$946.00
Payment - Thank You	\$-946.00
Adjustments	\$0.00
Current Charges	\$1,096.20
Total Amount Due	\$1,096.20
Amount Past Due	\$0.00



Daily Avg. Use- 24.66 TGals/Day
 Use One Year Ago- 30.31 TGals/Day
 Daily Avg. Cost- \$36.54

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$745.20
Base Charge - Harmony Reclaimed	\$351.00
Total Current Toho Charges:	\$1,096.20

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 JUN 27 2011
 Sewer Treatment Services
 Coral Springs

Total Current Charges: \$1,096.20

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			06/16/11	17,797	Actual	05/17/11					17,057
Reclaimed	TGals	62644706	06/16/11	17,797	Actual	05/17/11	17,057	740	740	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 7/12/11	Late Fee Due After 7/12/11	Total Amount Due
1525420-784440		\$1,096.20	\$54.81	\$1,096.20

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 Orlando, FL 32885-0096



1264 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 7 9 0 0 1 2

0015254200007844400001096200001151012011071220

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

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

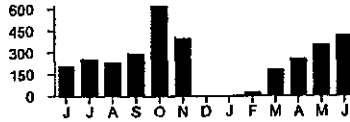
Account Summary as of June 24, 2011

Next Scheduled Read Date: July 20	
Previous Balance	\$571.50
Payment - Thank You	-\$571.50
Adjustments	\$0.00
Current Charges	\$634.50
Total Amount Due	\$634.50
Amount Past Due	\$0.00



Daily Avg. Use- 14.00 TGals/Day
 Use One Year Ago- 7.24 TGals/Day
 Daily Avg. Cost- \$21.15

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$420.00
Base Charge - Harmony Reclaimed	\$214.50
Total Current Toho Charges:	\$634.50

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Severn Trent Services
 Coral Springs

Total Current Charges: \$634.50

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			06/16/11	7,929	Actual	05/17/11					7,509
Reclaimed	TGals	62615008	06/16/11	7,929	Actual	05/17/11	7,509	420	420	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 7/12/11	Late Fee Due After 7/12/11	Total Amount Due
1525420-785210		\$634.50	\$31.73	\$634.50

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1259 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 7 9 0 0 1 3

0015254200007852100000634500000666232011071270

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

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

Account Summary as of June 24, 2011

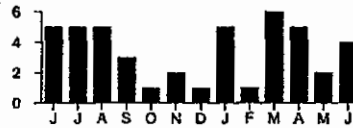
Next Scheduled Read Date: July 20

Previous Balance	\$73.26
Payment - Thank You	\$-73.26
Adjustments	\$0.00
Current Charges	\$86.30
Total Amount Due	\$86.30
Amount Past Due	\$0.00



Daily Avg. Use- 0.13 TGals/Day
 Use One Year Ago- 0.17 TGals/Day
 Daily Avg. Cost- \$2.88

Water - Commercial



Consumption - Harmony Water	\$11.60
Consumption - Harmony Sewer	\$14.48
Base Charge - Harmony Sewer	\$28.50
Base Charge - Harmony Water	\$31.72
Total Current Toho Charges:	\$86.30

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 Severn Trent Services
 Coral Springs

Total Current Charges: \$86.30

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			06/16/11	573	Actual	05/17/11	569				
Water	TGals	53452609	06/16/11	573	Actual	05/17/11	569	4	4	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 7/12/11	Late Fee Due After 7/12/11	Total Amount Due
1525420-790300		\$86.30	\$5.00	\$86.30

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1253 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



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00152542000079030000000086300000091302011071290

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

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

Account Summary as of June 24, 2011

Next Scheduled Read Date: July 20	
Previous Balance	\$52.02
Payment - Thank You	\$-52.02
Adjustments	\$0.00
Current Charges	\$66.52
Total Amount Due	\$66.52
Amount Past Due	\$0.00



Daily Avg. Use- 0.40 TGals/Day
 Use One Year Ago- 0.37 TGals/Day
 Daily Avg. Cost- \$2.22

Water - Commercial



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

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 Severn Trent Services
 Coral Springs

Total Current Charges: \$66.52

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			06/16/11	191	Actual	05/17/11	179				
Water	TGals	57957298	06/16/11	191	Actual	05/17/11	179	12	12	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 7/12/11	Late Fee Due After 7/12/11	Total Amount Due
1525420-790660		\$66.52	\$5.00	\$66.52

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1254 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



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0015254200007906600000066520000071522011071260

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

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

Account Summary as of June 24, 2011

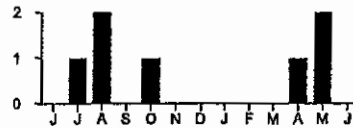
Next Scheduled Read Date: July 20

Previous Balance	\$37.52
Payment - Thank You	\$-37.52
Adjustments	\$0.00
Current Charges	\$31.72
Total Amount Due	\$31.72
Amount Past Due	\$0.00



Daily Avg. Use- 0.00 TGals/Day
 Use One Year Ago- 0.00 TGals/Day
 Daily Avg. Cost- \$1.06

Water - Commercial



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

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 Severn Trent Service:
 Coral Springs

Total Current Charges: \$31.72

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			06/16/11	38	Actual	05/17/11					38
Water	TGals	53452651	06/16/11	38	Actual	05/17/11	38	0	0	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 7/12/11	Late Fee Due After 7/12/11	Total Amount Due
1525420-790670		\$31.72	\$5.00	\$31.72

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 Orlando, FL 32885-0096



1248 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



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0015254200007906700000031720000036722011071260

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 June 24, 2011

Next Scheduled Read Date: July 20	
Previous Balance	\$48.40
Payment - Thank You	\$-48.40
Adjustments	\$0.00
Current Charges	\$56.40
Total Amount Due	\$56.40
Amount Past Due	\$0.00



Daily Avg. Use- 1.10 TGals/Day
 Use One Year Ago- 0.65 TGals/Day
 Daily Avg. Cost- \$1.88

Reclaimed Water - Commercial



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

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 Sevier Trent Services
 Coral Springs

Total Current Charges: \$56.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			06/16/11	5,679	Actual	05/17/11					5,646
Reclaimed	TGals	02163002	06/16/11	5,679	Actual	05/17/11	5,646	33	33	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 7/12/11	Late Fee Due After 7/12/11	Total Amount Due
1525420-790680		\$56.40	\$5.00	\$56.40

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1249 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



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0015254200007906800000056400000061402011071250

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

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
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Account Summary as of June 24, 2011

Next Scheduled Read Date: July 20	
Previous Balance	\$561.12
Payment - Thank You	\$-561.12
Adjustments	\$0.00
Current Charges	\$538.44
Total Amount Due	\$538.44
Amount Past Due	\$0.00



Daily Avg. Use- 12.80 TGals/Day
 Use One Year Ago- 7.44 TGals/Day
 Daily Avg. Cost- \$17.95

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$421.44
Base Charge - Harmony Reclaimed	\$117.00
Total Current Toho Charges:	\$538.44

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 Severn Trent Services
 Coral Springs

Total Current Charges: \$538.44

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			06/16/11	5,682	Actual	05/17/11					5,298
Reclaimed	TGals	63309511	06/16/11	5,682	Actual	05/17/11	5,298	384	384	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 7/12/11	Late Fee Due After 7/12/11	Total Amount Due
1525420-812210		\$538.44	\$26.92	\$538.44

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1250 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



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0015254200008122100000538440000565362011071220

100

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

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

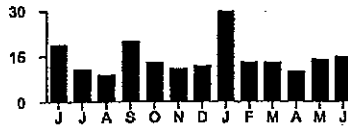
Account Summary as of June 24, 2011

Next Scheduled Read Date: July 20	
Previous Balance	\$151.50
Payment - Thank You	-\$151.50
Adjustments	\$0.00
Current Charges	\$158.02
Total Amount Due	\$158.02
Amount Past Due	\$0.00



Daily Avg. Use- 0.50 TGals/Day
Use One Year Ago- 0.65 TGals/Day
Daily Avg. Cost- \$5.27

Water - Commercial



Consumption - Harmony Water	\$43.50
Consumption - Harmony Sewer	\$54.30
Base Charge - Harmony Sewer	\$28.50
Base Charge - Harmony Water	\$31.72
Total Current Toho Charges:	\$158.02

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Seven Trent Services
Coral Springs

Total Current Charges: \$158.02

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			06/16/11	1,272	Actual	05/17/11					1,257
Water	TGals	63044324	06/16/11	1,272	Actual	05/17/11	1,257	15	15	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 7/12/11	Late Fee Due After 7/12/11	Total Amount Due
1525420-819280		\$158.02	\$7.90	\$158.02

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Orlando, FL 32885-0096



1245 *****AUTO**MIXED AADC 328
HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320



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0015254200008192800000158020000165922011071220

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 June 24, 2011

Next Scheduled Read Date:	July 20
Previous Balance	\$210.00
Payment - Thank You	\$-210.00
Adjustments	\$0.00
Current Charges	\$312.00
Total Amount Due	\$312.00
Amount Past Due	\$0.00



Daily Avg. Use- 6.50 TGals/Day
 Use One Year Ago- 0.00 TGals/Day
 Daily Avg. Cost- \$10.40

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$195.00
Base Charge - Harmony Reclaimed	\$117.00
Total Current Toho Charges:	\$312.00

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 JUN 27 2011
 Severn Trent Services
 Coral Springs

Total Current Charges: \$312.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			06/16/11	15,382	Actual	05/17/11					15,187
Reclaimed	TGals	70117644	06/16/11	15,382	Actual	05/17/11	15,187	195	195	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 7/12/11	Late Fee Due After 7/12/11	Total Amount Due
1525420-846710		\$312.00	\$15.60	\$312.00

Kissimmee Utility Authority
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1246 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 7 9 0 0 2 0

00152542000084671000000312000000327602011071250

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-855740 Cycle-131030
 Service Address: 0 SCHOOLHOUSE & CUPSEED ROAD

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

Account Summary as of June 24, 2011

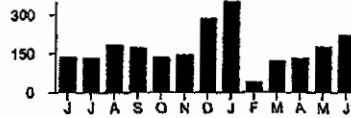
Next Scheduled Read Date: July 20

Previous Balance	\$296.00
Payment - Thank You	\$-296.00
Adjustments	\$0.00
Current Charges	\$340.00
Total Amount Due	\$340.00
Amount Past Due	\$0.00



Daily Avg. Use- 7.43 TGals/Day
 Use One Year Ago- 4.78 TGals/Day
 Daily Avg. Cost- \$11.33

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$223.00
Base Charge - Harmony Reclaimed	\$117.00
Total Current Toho Charges:	\$340.00

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 JUN 27 2011
 Severn Trent Services
 Coral Springs

Total Current Charges: \$340.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			06/16/11	1,779	Actual	05/17/11					1,556
Reclaimed	TGals	68934780	06/16/11	1,779	Actual	05/17/11	1,556	223	223	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 7/12/11	Late Fee Due After 7/12/11	Total Amount Due
1525420-855740		\$340.00	\$17.00	\$340.00

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1247 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 7 9 0 0 2 1

0015254200008557400000340000000357002011071270

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-903760 Cycle-13\030
 Service Address: 6900 E IRLO BRONSON MEM HWY

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

Account Summary as of June 24, 2011

Next Scheduled Read Date: July 20	
Previous Balance	\$639.24
Payment - Thank You	\$-639.24
Adjustments	\$0.00
Current Charges	\$773.40
Total Amount Due	\$773.40
Amount Past Due	\$0.00



Daily Avg. Use- 18.53 TGals/Day
 Use One Year Ago- 23.96 TGals/Day
 Daily Avg. Cost- \$25.78

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$656.40
Base Charge - Harmony Reclaimed	\$117.00
Total Current Toho Charges:	\$773.40

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JUN 27 2011

Severn Trent Services
 Coral Springs

Total Current Charges: \$773.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Actual	Estimated	Actual	Estimated				
Reclaimed	TGals	58044954	06/16/11	28,761	05/17/11	28,205	556	556	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 7/12/11	Late Fee Due After 7/12/11	Total Amount Due
1525420-903760		\$773.40	\$38.67	\$773.40

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



1256 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 7 9 0 0 2 2

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 June 24, 2011

Next Scheduled Read Date: July 20

Previous Balance	\$256.00
Payment - Thank You	\$-256.00
Adjustments	\$0.00
Current Charges	\$286.00
Total Amount Due	\$286.00
Amount Past Due	\$0.00



Daily Avg. Use- 5.63 TGals/Day
 Use One Year Ago- 4.31 TGals/Day
 Daily Avg. Cost- \$9.53

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$169.00
Base Charge - Harmony Reclaimed	\$117.00
Total Current Toho Charges:	\$286.00

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 Sevier Trm Services
 Coral Springs

Total Current Charges: \$286.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			06/16/11	9,772	Actual	05/17/11					9,603
Reclaimed	TGals	60720859	06/16/11	9,772	Actual	05/17/11	9,603	169	169	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 7/12/11	Late Fee Due After 7/12/11	Total Amount Due
1525420-933910		\$286.00	\$14.30	\$286.00

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



1255 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 7 9 0 0 2 3

0015254200009339100000286000000300302011071230

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

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

Account Summary as of June 24, 2011

Next Scheduled Read Date: July 20	
Previous Balance	\$211.00
Payment - Thank You	\$-211.00
Adjustments	\$0.00
Current Charges	\$223.00
Total Amount Due	\$223.00
Amount Past Due	\$0.00



Daily Avg. Use- 3.53 TGals/Day
 Use One Year Ago- 2.03 TGals/Day
 Daily Avg. Cost- \$7.43

Reclaimed Water - Commercial



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

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 Severn Trent Services
 Coral Springs

Total Current Charges: \$223.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			06/16/11	5,696	Actual	05/17/11					5,590
Reclaimed	TGals	60720861	06/16/11	5,696	Actual	05/17/11	5,590	106	106	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 7/12/11	Late Fee Due After 7/12/11	Total Amount Due
1525420-933920		\$223.00	\$11.15	\$223.00

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

1258 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 7 9 0 0 2 4

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

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

Account Summary as of June 24, 2011

Next Scheduled Read Date: July 20

Previous Balance	\$412.80
Payment - Thank You	-\$412.80
Adjustments	\$0.00
Current Charges	\$452.84
Total Amount Due	\$452.84
Amount Past Due	\$0.00



Daily Avg. Use- 0.20 TGals/Day
 Use One Year Ago- 0.34 TGals/Day
 Daily Avg. Cost- \$15.09

Water - Commercial



Consumption - Harmony Water	\$17.40
Consumption - Harmony Sewer	\$21.72
Consumption - Harmony Reclaimed	\$104.00
Base Charge - Harmony Reclaimed	\$117.00
Base Charge - Harmony Water	\$101.52
Base Charge - Harmony Sewer	\$91.20
Total Current Toho Charges:	\$452.84

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JUN 27 2011
 Severn Trent Services
 Coral Springs

Total Current Charges: \$452.84

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			06/06/11	4,784	Actual	05/17/11					4,711
Reclaimed	TGals	58215252	06/06/11	4,784	Actual	05/17/11	4,711	73	73	1	20
Reclaimed	TGals	71671381	06/16/11	31	Actual	06/06/11	0	31	31	1	10
Water	TGals	55640503	06/16/11	454	Actual	05/17/11	448	6	6	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 7/12/11	Late Fee Due After 7/12/11	Total Amount Due
1525420-944380		\$452.84	\$22.64	\$452.84

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

1257 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 7 9 0 0 2 5

0015254200009443800000452840000475482011071220

107

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

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

Account Summary as of June 24, 2011

Next Scheduled Read Date: July 20	
Previous Balance	\$625.38
Payment - Thank You	\$-625.38
Adjustments	\$0.00
Current Charges	\$785.40
Total Amount Due	\$785.40
Amount Past Due	\$0.00



Daily Avg. Use- 18.80 TGals/Day
Use One Year Ago- 20.69 TGals/Day
Daily Avg. Cost- \$26.18

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$668.40
Base Charge - Harmony Reclaimed	\$117.00
Total Current Toho Charges:	\$785.40

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Severn Trent Services
Coral Springs

Total Current Charges: \$785.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			06/16/11	25,709	Actual	05/17/11					25,145
Reclaimed	TGals	61099658	06/16/11	25,709	Actual	05/17/11	25,145	564	564	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 7/12/11	Late Fee Due After 7/12/11	Total Amount Due
1525420-948250		\$785.40	\$39.27	\$785.40

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



1263 *****AUTO**MIXED AADC 328
HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320



0 0 1 2 7 9 0 0 2 6

0015254200009482500000785400000824672011071290

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

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

Account Summary as of June 24, 2011

Next Scheduled Read Date: July 20	
Previous Balance	\$527.10
Payment - Thank You	\$-527.10
Adjustments	\$0.00
Current Charges	\$699.90
Total Amount Due	\$699.90
Amount Past Due	\$0.00



Daily Avg. Use- 16.90 TGals/Day
 Use One Year Ago- 20.55 TGals/Day
 Daily Avg. Cost- \$23.33

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$582.90
Base Charge - Harmony Reclaimed	\$117.00
Total Current Toho Charges:	\$699.90

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JUN 27 2011

Severn Trent Services
Coral Springs

Total Current Charges: \$699.90

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Actual	Estimated	Actual	Estimated				
Reclaimed	TGals	60986109	06/16/11	24,613	05/17/11	24,106	507	507	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 7/12/11	Late Fee Due After 7/12/11	Total Amount Due
1525420-948380		\$699.90	\$35.00	\$699.90

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

1252 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009483800000699900000734902011071200

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

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

Account Summary as of June 24, 2011

Next Scheduled Read Date: July 20	
Previous Balance	\$585.06
Payment - Thank You	\$-585.06
Adjustments	\$0.00
Current Charges	\$726.90
Total Amount Due	\$726.90
Amount Past Due	\$0.00



Daily Avg. Use- 17.50 TGals/Day
 Use One Year Ago- 11.31 TGals/Day
 Daily Avg. Cost- \$24.23

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$609.90
Base Charge - Harmony Reclaimed	\$117.00
Total Current Toho Charges:	\$726.90

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 Severn Trent Services
 Coral Springs

Total Current Charges: \$726.90

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			Actual	Estimated	Actual	Estimated					
Reclaimed	TGals	62343308	06/16/11	11,774	Actual	05/17/11	11,249	525	525	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 7/12/11	Late Fee Due After 7/12/11	Total Amount Due
1525420-1125108		\$726.90	\$36.35	\$726.90

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



1251 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200011251080000726900000763252011071200

135

Ledesma Innovations, Inc.

Harmony Community Development District (HCDD)
3500 Harmony Square Drive West
Harmony, Florida 34773

EXTERIOR PRESSURE WASHING

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

Date: June 15, 2011

Location: Post & Rail Fence 1.65 miles (including columns)

INVOICE

- Completion of Pressure Washing for the Harmony Post & Rail Fence 1.65 miles (including the columns)

TOTAL SUM \$2,836.00

GRAND TOTAL DUE \$2,836.00

APPROVED

By Todd Haskett at 8:03 am, Jun 17, 2011

RECEIVED

By writer at 9:47 am, Jun 17, 2011

per contract
process for ratification

546312-53910

135

RECEIVED

JUN 14 2011

Swann Rent Services
Coral Springs



AUTO PARTS

STORE

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

Time: 14:37 Invoice Number 597511
Date: 06/06/2011
Page: 1/1



SOLD TO

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

Employee: 15 S., BOB
Sales Rep: 0 0, Salesman
Accounting Day: 6

Part Number	Line	Description	Quantity	Price	Net	Total
6604	SAS	SAFETY GLOVES	1.00	29.74	17.6900	17.69
2964CBIT	NON	2964 COBALT	1.00	0.00	21.9900	21.99
1332CBIT	NON	1332 COBALT	1.00	0.00	17.6900	17.69
2364CBIT	NON	2364 COBALT	1.00	0.00	15.2900	15.29
770-9228	BK	CABLE TIE	1.00	9.22	5.9900	5.99
770-9270	BK	CABLE TIE COLORS	1.00	11.37	7.3900	7.39
GLASSES	NON	PROTECTIVE GLASSES	1.00	0.00	5.9900	5.99

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

Subtotal	92.03
FL SALES TAX 7.0000%	0.00
Total	92.03
Charge Sale	92.03

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

CUSTOMER COPY

135



AUTO PARTS

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

Time: 14:39 Invoice Number 597513
 Date: 06/06/2011
 Page: 1/1



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

Employee: 15 S., BOB
 Sales Rep: 0 0, Salesman
 Accounting Day: 6

Part Number	Line	Description	Quantity	Price	Net	Total
001014		NON INOX LANOX	1.00	0.00	14.9500	14.95

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

Subtotal	14.95
FL SALES TAX 7.0000%	0.00
Total	14.95
Charge Sale	14.95

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

CUSTOMER COPY

RECEIVED

JUN 14 2011
 Service Trent Services
 Coral Springs

881



AUTO PARTS

STORE

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

Time: 10:32

Invoice Number 600647

Date: 06/24/2011



Page: 1/1

SOLD TO

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

Employee: 15 S., BOB
Sales Rep: 0 0, Salesman
Accounting Day: 24

Part Number	Unit	Description	Quantity	Price	Net	Total
715-1142	BK	GRSE GUN	1.00	46.14	29.9900	29.99
7702412	BK	SPRAYER	2.00	6.76	4.3900	8.78
FLA	NON	FL1000 TUBE GREASE	1.00	0.00	4.5900	4.59
775-5990	BK	DBLEND BIT PHIL 22	1.00	3.07	1.9900	1.99
DPW-4	NHT	2X4INNAPAPROSCDR	1.00	13.21	11.3900	11.39

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

Subtotal 56.74
FL SALES TAX 7.0000% 0.00

Total 56.74
Charge Sale 56.74

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

No returns on electrical
items Please return all
cores in original box

CUSTOMER COPY

RECEIVED
By writer at 9:04 am, Jun 27, 2011

W 135

Orlando Sentinel

52

OrlandoSentinel.com

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

954-753-0380
TELEPHONE

081681902	06/12/11	2
ACCOUNT NO.	DATE	PG



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

TERMS: PAYABLE IN FULL UPON RECEIPT

DATE	REFERENCE NO.	DESCRIPTION	TIMES RUN	AMOUNT
	CUSTOMER SERVICE IS HERE TO HELP MONDAY - FRIDAY 8:30 AM - 5:00 PM 1-866-536-2725			
06/12/11	WO#: 081228501 INV#: 036409001 LEGAL AFFIDAVIT	NOTICE OF MEETING HARMON AD#: 01136373	1 51.00 2.00 0.00 0.00 0.00 0.00	
	OSCEOLA EXTRA AGATE	RECEIVED Coral Springs	1 X 51	53.00

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

FOR INFORMATION REGARDING THESE CHARGES
CALL 1-666-536-2725 OR EMAIL osccustserv1@tribune.com

53.00

RETURN WITH PAYMENT

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

AMOUNT DUE

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

08168190200000000041036409001 00005300 00005300 1

Orlando Sentinel

Proof

May. 27, 2011

Agency: Gary Moyer/harmony
 Customer: Gary Moyer/harmony
 Address: 210 N UNIVERSITY DR STE 702
 City: CORAL SPRINGS
 State: FL 33071-6530
 Phone no: (954) 753-0380
 Account ID: 1041260

Order ID: 1136373
 Caller name: Ilana Rabone
 Fax no:
 Sales rep: Abby Schmeling

Purchase order no:
 Payment type:

Newspaper Classified

Title	Class Name	Begin Date	End Date	Size (col x lines)	Color
Orlando Sentinel	Public Hearing Notices	06-12-2011	06-12-2011	1 x 50	No

NOTICE OF MEETING
 RESOLUTION
 COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Harmony Community Development District will hold a Budget Workshop on Monday, May 23, 2011 at 2:00 p.m. at 7251 Pine Oaks Drive, Harmony, Florida.

The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. The meeting may be continued to a date, time and place to be specified on the records of the meeting. A copy of the agenda for this meeting may be obtained from: Severe Tyne Services, 210 N. University Drive, Suite 800, Coral Springs, Florida 33071.

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

Any person requiring special accommodations of this meeting because of a disability or physical impairment should contact the District Office at (954) 753-5844 at least two calendar days prior to the meeting.

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

Gary Moyer
 District Manager
 OSC1136373 M/27/11

Gross price: \$ 51.00
 Discounts: \$ 0.00
 Net price: \$ 53.00
 Prepaid amount: \$ 0.00
 Amount due: \$ 0.00

Order ID: 1136373

Page 1 of 1

Page 115

Orlando Sentinel

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

Before the undersigned authority personally appeared Jennifer Irwin/Tamela Vargas/Deborah M. Toney, who on oath says that s/he is the Legal Advertising Representative of Orlando Sentinel, a daily newspaper published in Osceola County, Florida; that the attached copy of advertisement, being a Public Hearing in the matter of June 23, 2011 in the Osceola County __, was published in said newspaper in the issue(s); of

06/12/11

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

The foregoing instrument was acknowledged before me this 13 day of June, 2011, Jennifer Irwin/Tamela Vargas/Deborah M. Toney, who is personally known to me and who did take an oath.

Tamela Vargas
Deborah M. Toney

(seal) **DEBORAH M. TONEY**
NOTARY PUBLIC
STATE OF FLORIDA
 Comm# DD936524
 Expires 11/18/2013

1136373

NOTICE OF MEETING
HARMONY
COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Harmony Community Development District will hold a Budget Workshop on Thursday, June 23, 2011 at 3:00 p.m. at 7251 Five Oaks Drive, Harmony, Florida.

The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. The meeting may be continued to a date, time and place to be specified on the record of the meeting. A copy of the agenda for this meeting may be obtained from Severn Trent Services, 210 N. University Drive, Suite 800, Coral Springs, Florida 33071.

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

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (954) 753-5841 at least two calendar days prior to the meeting.

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

Gary Meyer

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



125
INVOICE

DATE	INVOICE #
6/9/2011	80743

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.
060911rb07	Net 30	7/9/2011	RB	6/9/2011	Central Trans	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
5	1010	Poly DOGIPOT Pet Station, including Poly DOGIPOT Junior Bag Dispenser, 10 Gallon Poly DOGIPOT Trash Receptacle w/attached Lid, DOGIPOT Pet Sign, two (2) rolls OXO-BIODEGRADABLE DOGIPOT Litter Pick Up Bags - installed, 200 count, one (1) box DOGIPOT Liner Trash Bags - 50 count, and mounting hardware			165.05	825.25
5	1304	4'-8' Poly Composite Square Telescopic DOGIPOT Post - Forest Green			59.95	299.75
	S & H	Shipping & Handling			108.95	108.95

RECEIVED

JUN 18 2011

Harmony CDD
 Todd Haskett

TERMS: A late charge of 1.5% per month will be added on all overdue amounts. Fed TID# 20-4635153

Please Make Checks Payable to ProPet Distributors, Inc.



Authorized Distributor of Dogipot Products

Thank you for your business!

Subtotal	\$1,881.95
Payments / Credits	\$0.00
Balance Due	\$1,881.95

135

ROBERT'S POOL SERVICE

PHONE
407 568-1074
Fax
407 568-7483

19315 LAKE PICKETT ROAD
ORLANDO, FL 32820
CPC - 041419

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

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

Date: 6/15/2011

RECEIVED
JUN 17 2011

HARMONY SWIM CLUB	
JUNE POOL MAINTENANCE	\$ 580.00
4 WEEKS ENDING 6/27/11	
FOUNTAIN AT LAKESHORE PARK	
JUNE POOL MAINTENANCE	\$ 180.00
4 WEEKS ENDING 6/27/11	
ASHLEY PARK POOL & CABANA	
JUNE POOL MAINTENANCE	\$ 420.00
4 WEEKS ENDING 6/27/11	
TOTAL PAYMENT DUE	\$ 1,180.00



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

135

SRO INVOICE: STES 2054683
 Page: 1
 Invoice Date: 06/22/11
 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 Cust PO
 S101769

Ship Via Terms
 NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
JUNE 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
MANAGEMENT FEES-FIELD OP SVC OVERTIME FROM JAN - MAY 2011	1.00	EA	2,139.33	2,139.33
THOMAS BELIEFF 37 HRS PER BELOW: <u>531016-53501</u>				
01/21/11 - 3 HRS				
02/18/11 - 1.5 HRS				
03/14/11 - 10.5 HRS				
03/25/11 - 10 HRS				
04/01/11 - 2 HRS				
04/08/11 - 2 HRS				
04/29/11 - 1 HR				
05/06/11 - 3 HRS				
05/13/11 - 1.5 HRS				
05/27/11 - 2.5 HRS				
RICHARD DRUCKENMILLER 40 HRS PER BELOW:				
01/07/11 - 6 HRS				
01/21/11 - 9 HRS				
03/06/11 - 3 HRS				
04/01/11 - 7 HRS				
04/08/11 - 7 HRS				
04/15/11 - 1 HR				
05/13/11 - 2.5 HRS				
05/27/11 - 4.5 HRS				

DETACH AND RETURN WITH REMITTANCE

REMIT TO: Severn Trent Environmental Services, Inc.
 Box 516860
 Philadelphia, PA 19176-8860



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

135

SRO INVOICE: STES 2054683
 Page: 2
 Invoice Date: 06/22/11
 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 Cust PO
 S101769

Ship Via Terms
 NET 30 DAYS

Item Description	Quantity	U/M	Unit Price	Extension
POSTAGE	1.00	EA	14.88	14.88
001.541006.51301.5000				
COPIES	1.00	EA	492.60	492.60
001.547001.51301.5000				
OFFICE SUPPLIES	1.00	EA	55.00	55.00
001.551002.51301.5000				
PHONE	1.00	EA	2.49	2.49
001.541003.51301.5000				
FAXES	1.00	EA	2.00	2.00
001.541003.51301.5000				

Sub Total: 14,123.30
 Misc Charges: 0.00
 Freight: 0.00
 Tax Amount: 0.00
 Total: 14,123.30

DETACH AND RETURN WITH REMITTANCE

Invoice: 2054683 Customer: 1-00263 HARMONY CDD

14,123.30

REMIT TO: Severn Trent Environmental Services, Inc.
 Box 516860
 Philadelphia, PA 19175-6660

Page 2 of 2 Remittance Amount

HARMONY SWIM CLUB



Spies Pool, LLC
801 Sawdust Tr
Kissimmee, FL 34744

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

136

Invoice

224688

6/8/2011

Printed 6/9/2011

Bill To:

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

CORAL SPRINGS

FL

33071

Work Location:

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

Terms

Net 30

P.O.#**Sales Representative**

JOYCE GIBBONS

Special instructions:

OT	Otv	Product/Service	Description	Price	Tax	Amount
	3.00	AAA-06-203	DE POWDER 50LB DE POWDER 50LB	\$24.95	\$0.00	\$74.85
	16.00	AAA-50-8671	MURIATIC ACID 1 GAL (EA) * (2) MURIATIC ACID 1 GAL (EA) 4 CASES	\$3.75	\$0.00	\$60.00
	1.00	NAT-50-899	POOL PERFECT 3L 3121 3121	\$42.00	\$0.00	\$42.00
	1.00	AQT-50-1011	JUMBO STICKS 50lb PAIL 1011	\$154.95	\$0.00	\$154.95
	1.00	TAY-45-983	REAGENT DPD POWDER 10 GR R-C R-0870-1	\$9.95	\$0.00	\$9.95
	1.00	TAY-45-1098	REAGENT R0871- A 3/4 OZ R-0871- R-0871-A (CHLORINE)	\$11.95	\$0.00	\$11.95
	1.00	TAY-45-997	REAGENT #4 3/4 OZ PH RED R-000- R-0004-A	\$3.95	\$0.00	\$3.95
	1.00	TAY-45-1061	REAGENT #13 2 OZ CYA ACID R-001 R-0013-C	\$9.50	\$0.00	\$9.50
	2.00	GHS-451-2016	#2 TUBE ASSEMBLY W/ENDS * (5) MCCP202	\$14.00	\$0.00	\$28.00
	2.00	GHS-451-2018	#4 TUBE ASSEMBLY W/ENDS * (5) MCCP204	\$14.00	\$0.00	\$28.00

RECEIVED

JUN 13 2011

Severn Trent Services
Coral Springs

Please Pay From This Invoice Thank You

Special instructions:

OT	Oty	Product/Service	Description	Price	Tax	Amount
	30.00	GHS-451-2030	1/4" BLACK TUBING STENNER * (500') TPE1BK	\$0.34	\$0.00	\$10.20

Subtotal: \$433.35
 Tax: \$0.00
 Paid: \$0.00
 Total: **\$433.35**

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

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

THURSDAY

Please Pay From This Invoice Thank You

HARMONY DEVELOPMENT



Spies Pool, LLC
801 Sawdust Tr
Kissimmee, FL 34744

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

Invoice

224687

6/8/2011

Printed 6/9/2011

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

CORAL SPRINGS FL 33071

Terms

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

P.O.#

Sales Representative
HOUSE ACCOUNT

Special instructions:

Qty	Product/Service	Description	Price	Tax	Amount
2.00	AAA-06-203	DE POWDER 50LB DE POWDER 50LB	\$24.95	\$0.00	\$49.90
1.00	NAT-50-899	POOL PERFECT 3L 3121 3121	\$42.00	\$0.00	\$42.00
1.00	TAY-45-983	REAGENT DPD POWDER 10 GR R-(R-0870-I	\$9.95	\$0.00	\$9.95
1.00	TAY-45-1098	REAGENT R0871-A 3/4 OZ R-0871- R-0871-A (CHLORINE)	\$11.95	\$0.00	\$11.95
1.00	TAY-45-997	REAGENT #4 3/4 OZ PH RED R-0004 R-0004-A	\$3.95	\$0.00	\$3.95
2.00	GHS-451-2016	#2 TUBE ASSEMBLY W/ENDS * (5) MCCP202	\$14.00	\$0.00	\$28.00
2.00	GHS-451-2018	#4 TUBE ASSEMBLY W/ENDS * (5) MCCP204	\$14.00	\$0.00	\$28.00

RECEIVED

JUN 18 2011

Severn Trent Services
Coral Springs

Subtotal: \$173.75
Tax: \$0.00
Paid: \$0.00
Total: \$173.75

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

Please Pay From This Invoice Thank You



Spies Pool, LLC
801 Sawdust Tr
Kissimmee, FL 34744

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

135

Invoice
224882
6/8/2011

Printed 6/16/2011

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

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

Special Instructions:

Qty	Product/Service	Description	Price	Tax	Amount
BULK SIZE & LOCATION 1 - 225 GAL AND 2 - 55 GAL TANKS BY THE POOL					
345.00	AAA-50-8638	BULK BLEACH BULK BLEACH (LOCATION AND TANK SIZE)	\$1.55	\$0.00	\$534.75
		DEL-00-0000 DELIVERY FEE	\$5.00	\$0.00	\$5.00

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

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

RECEIVED
JUN 20 2011
CORAL SPRINGS

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

Customer Signature _____ Date _____
Print Customer Name _____

Please Pay From This Invoice Thank You



Spies Pool, LLC
801 Sawdust Tr
Kissimmee, FL 34744

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

135

Invoice
224885
6/8/2011

Printed 6/16/2011

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

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

CORAL SPRINGS FL 33071

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

Terms

P.O.#

Sales Representative
HOUSE ACCOUNT

Special instructions:

Qty	Product/Service	Description	Price	Tax	Amount
190.00	AAA-50-8638	BULK BLEACH BULK BLEACH (LOCATION AND TANK SIZE)	\$1.55	\$0.00	\$294.50
		DEL-00-0000 DELIVERY FEE	\$5.00	\$0.00	\$5.00

Subtotal: \$299.50
Tax: \$0.00
Paid: \$0.00
Total: \$299.50

RECEIVED

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

TAKE LEFT TO CONDOS GATE 35 28 37

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

Customer Signature _____ Date _____

Print Customer Name _____

Please Pay From This Invoice Thank You

THE SHERWIN-WILLIAMS CO.
11 13TH ST
SAINT CLOUD FL 34789 4619



SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
Store 2478
(407) 498-0609

**CHARGE
INVOICE**

No. 9127-2

JOB 01 HARMONY COMMUNITY DEVELOPMENT

TRC# 112955

PAGE 1 OF 1

PO# DOG PARK

ORDER: OE0035837Q2478

DATE: 06/10/2011

TIME: 4:22 PM

2-8439
E13/16143

ACCOUNT: 4242-5105-6

HARMONY COMMUNITY DEVELOPMENT
3500 HARMONY SQUARE DR W
HARMONY FL 34773 6047

TERMS: NET PAYMENT DUE ON JULY 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6404-13761	GALLON	A89W1151	SPR EXT SA EXTRA COLOR: SW2833 ROYCROFT VELLUM BAC BLEND-A-COLOR OZ 32 64 128 B1 BLACK - 1 - 1 Y3 DEEP GOLD - 14 - - SHER-COLOR FORMULA	1	34.39	34.39N
6404-13761	GALLON	A89W1151	SPR EXT SA EXTRA	1	34.39	34.39N
8501-32673	QUART	B51W8020	MULTIPUR LTX PR WH	1	10.09	10.09N
6500-97886	EACH		SM PROJECT KIT	1	8.99	8.99N

Thank You
receipt required for refund

SUBTOTAL 87.88
7.000% SALES TAX 1-103476900 0.00
CHARGE \$87.88

MERCHANDISE RECEIVED IN GOOD ORDER BY:

RICK PER TODD

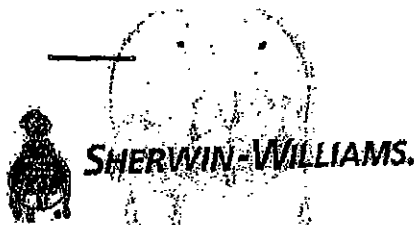
APPROVED

By Todd Haskett at 11:35 am, Jun 23, 2011

RECEIVED

By writer at 11:53 am, Jun 23, 2011

546016-53910



ST CLOUD Store 2478

11 13TH ST
SAINT CLOUD FL 34769 4613
(407)498-0609
Fax (407) 498-0783
www.sherwin-williams.com

CHARGE
Tran # 8150-5
E99/18143
STEPHEN

1:22pm
05/04/11

PO# ARENA FENCE

Order # 0E00352802478

HARMONY DEVELOPMENT CO

Account 4209-8086-7

Job 1 HARMONY DEVELOPMENT CO

Bill To:
HARMONY DEVELOPMENT CO
3500 HARMONY SQUARE DR W
HARMONY, FL 34773 6047
(407)894-2621

Ship To:

(407)973-2322

8403-59246 GALLON A187154
DKSCPS SLD COL ULT
1.00 @ 34.59 34.59
Color: SW3008 BUCKHORN
BAC Blend-a-Color 02 32 64 128
W1 White 55 1
B1 Black 10 1
H1 Raw Ueber 0 89 1
R2 Maroon 2
Sher-Color Formula

SUBTOTAL 34.59

7.000% SALES TAX:1-103476900 2.43
CHARGE \$37.02

Merchandise Received in Good Order by:

TODD Date
NET PAYMENT DUE ON JUNE 20th
(Centralized Invoice)

Thank You
receipt required for refund



Customer Copy



SHERWIN-WILLIAMS.

ST CLOUD Store 2478

11 13TH ST
SAINT CLOUD FL 34769 4613
(407)498-0609
Fax (407) 498-0783
www.sherwin-williams.com

CHARGE 4:22pm
Tran # 9127-2 06/10/11
E13/16143 11
CHRISTYAN PO# 00G PARK

HARMONY COMMUNITY DEVELOPMENT

Account 4242-5105-6

Job 1 HARMONY COMMUNITY DEVELOPMENT

Tax Record Card 112955

Bill To:

HARMONY COMMUNITY DEVELOPMENT
3500 HARMONY SQUARE DR W
HARMONY, FL 34773 6047

8404-13781 GALLON A89W1151
SPR EXT SA EXTRA
No Tax 1.00 @ 34.39 34.39
Color: SW2833 ROYCROFT WELLOW
BAC Blend-a-Color 02 32 64 128
B1 Black 1 1
Y3 Deep Gold 14
Sher-Color Formula

8404-13781 GALLON A89W1151
SPR EXT SA EXTRA
Ta 1.00 @ 34.39 34.39
301 73 QUART B51W8020
4 TIPUR LTX PR WH
Ta 1.00 @ 10.09 10.09
386 EACH
SM PROJECT KIT
1.00 @ 8.99 8.99

Order # 0E003583702478

87.86
SALES TAX:1-103476900 0.00
\$87.86

Merchandise Received in Good Order by:

TODD Date
NET PAYMENT DUE ON JULY 20th
(Centralized Invoice)

Let us know how we're doing. Log onto
sherwin-williams.com/reviews & share your
thoughts about our products. We appreciate

Page 127

THE SHERWIN-WILLIAMS CO.
11 13TH ST
SAINT CLOUD FL 34769 4613

REPRINTED
DOCUMENT



SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
Store 2478
(407) 498-0609

**CHARGE
INVOICE**

No. 7868-7

JOB 01 HARMONY COMMUNITY DEVELOPMENT RCH# 112955

PAGE 1 OF 1

PO# TOWN SQUARE

ORDER: OE0034785Q2478

DATE: 04/04/2011

TIME: 1:23 PM

2-8439
E99/16264

ACCOUNT: 4242-5105-6

HARMONY COMMUNITY DEVELOPMENT
3500 HARMONY SQUARE DR W
HARMONY FL 34773

(954) 753-5841

TERMS: NET PAYMENT DUE ON MAY 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6403-92379	GALLON	A89T154	SFR EXT SA ULTRA COLOR: SW2837 AURORA BROWN	1	32.39	32.39N
			BAC BLEND-A-COLOR OZ 32 84 128			
			W1 WHITE - 56 1 1			
			B1 BLACK 2 31 1 -			
			N1 RAW UMBER - 56 1 1			
			R2 MAROON 2 28 - -			
			Y3 DEEP GOLD - 18 1 -			
			SHER-COLOR FORMULA			

Thank You
receipt required for refund

SUBTOTAL 32.39
7.000% SALES TAX: 1-103476900 0.00
CHARGE \$32.39

MERCHANDISE RECEIVED IN GOOD ORDER BY:

TODD

APPROVED

By Todd Haskett at 9:26 am, Jun 29, 2011

546016-53910

THE SHERWIN-WILLIAMS CO.
11 13TH ST
SAINT CLOUD FL 34769 4613

REPRINTED
DOCUMENT



SHERWIN-WILLIAMS.

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

**CHARGE
INVOICE**

No. 7348-6

JOB 01 HARMONY COMMUNITY DEVELOPMENT FROM# 112955

PAGE 1 OF 1

PO# TOWN SQUARE

ORDER: OE0034835A2478

DATE: 04/07/2011

TIME: 8:24 AM

2-8439
E99/18143

ACCOUNT: 4242-5105-8

HARMONY COMMUNITY DEVELOPMENT
3500 HARMONY SQUARE DR W
HARMONY FL 34773 6047

TERMS: NET PAYMENT DUE ON MAY 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6404-13761	GALLON	A89W1151	SPR EXT SA EXTRA COLOR: 8W2833 ROYCROFT VELLUM BAC BLEND-A-COLOR OZ 32 64 128 B1 BLACK - 1 - 1 Y3 DEEP GOLD - 14 - -	1	32.39	32.39N
6403-92379	GALLON	A89T154	SHER-COLOR FORMULA SPR EXT SA ULTRA COLOR: SW8104 KAFFEE BAC BLEND-A-COLOR OZ 32 64 128 W1 WHITE - 11 - 1 B1 BLACK 2 11 1 - N1 RAW UMBER 2 29 1 1 R2 MAROON - 21 - 1 Y3 DEEP GOLD 2 53 1 -	1	32.39	32.39N
985-8337	EACH	2090-1.5A	SHER-COLOR FORMULA 2090 TAPE 1.5" SHR	2	5.59	11.18N

Thank You
receipt required for refund

SUBTOTAL 75.96
7.000% SALES TAX:1-103476900 0.00
CHARGE \$75.96

MERCHANDISE RECEIVED IN GOOD ORDER BY:

TODD

APPROVED

By Todd Haskett at 9:26 am, Jun 29, 2011

THE SHERWIN-WILLIAMS CO.
11 13TH ST
SAINT CLOUD FL 34769 4613



Visit www.sherwin-williams.com
Store 2478
(407) 498-0609

**CHARGE
INVOICE**

ACCOUNT: 4242-5105-6

JOB 01 HARMONY COMMUNITY DEVELOPMENT

No. 8120-2
TRC# 112955
PAGE 1 OF 1
PO# SWIM CLUB
ORDER: OE0035925A2478
DATE: 06/16/2011
TIME: 9:58 AM
2-8439
E99/16264

HARMONY COMMUNITY DEVELOPMENT
3500 HARMONY SQUARE DR W
HARMONY FL 34773 6047

TERMS: NET PAYMENT DUE ON JULY 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6403-92346	GALLON	A89W153	SPR EXT SA DEEP COLOR: SW2841 WEATHERED SHINGLE REV11/08 <u>BAC BLEND-A-COLOR OZ 32 64 128</u> W1 WHITE 4 11 - 1 B1 BLACK 2 20 1 - R2 MAROON - 17 1 - Y3 DEEP GOLD 4 14 - 1 SHER-COLOR FORMULA	1	34.39	34.39N
6403-92379	GALLON	A89T154	SPR EXT SA ULTRA COLOR: SW6103 TEA CHEST <u>BAC BLEND-A-COLOR OZ 32 64 128</u> W1 WHITE 2 17 1 - B1 BLACK 2 20 1 1 G2 NEW GREEN - 1 - - R2 MAROON - 29 1 1 Y3 DEEP GOLD 4 42 - - SHER-COLOR FORMULA	1	34.39	34.39N

Thank You
receipt required for refund

SUBTOTAL 68.78
7.000% SALES TAX-1-103476900 6.00
CHARGE \$68.78

MERCHANDISE RECEIVED IN GOOD ORDER BY:

ORDERED BY:TODDIRICK

JUN 27 2011

RECEIVED
By writer at 2:06 pm, Jun 27, 2011



ST CLOUD Store 2478

11 18TH ST
 SAINT CLOUD, FL 34769 4613
 (407) 498-0609
 Fax (407) 498-0783
 www.sherwinwilliams.com

CHARGE 9:58am
 Tran # 8120-2 06/16/11
 E99/16264 11
 STEPHEN PO# SWIM CLUB
 HARMONY COMMUNITY DEVELOPMENT
 Account 4242-5105-6
 Job 1 HARMONY COMMUNITY DEVELOPMENT
 Tax Record Card 112955

Bill To:
 HARMONY COMMUNITY DEVELOPMENT
 3500 HARMONY SQUARE DR W
 HARMONY, FL 34773 6047

6403-92346 GALLON AB9W153
 SPR EXT SA DEEP
 No Tax 1.00 @ 34.39 34.39
 Color: SV2941 WEATHERED SHINGLE REV11/0
 BAC Blend-a-Color 02 32 64 128
 W1 White 4 11 1
 B1 Black 2 20 1
 R2 Maroon 1 17 1
 Y3 Deep Gold 4 14 1
 (Sher-Color Formula)

6403-92379 GALLON AB9T154
 SPR EXT SA ULTRA
 No Tax 1.00 @ 34.39 34.39
 Color: SV6103 TEA CHEST
 BAC Blend-a-Color 02 32 64 128
 W1 White 2 17 1
 B1 Black 2 20 1
 G2 New Green 1 1 1
 R2 Maroon 1 29 1
 Y3 Deep Gold 4 42 1
 (Sher-Color Formula)

Order # DEQ035925A2478
 SUBTOTAL 68.78
 7.000% SALES TAX: 1-103476900 0.00
 CHARGE \$68.78



ST CLOUD Store 2478

11 18TH ST
 SAINT CLOUD, FL 34769 4613
 (407) 498-0609
 Fax (407) 498-0783
 www.sherwinwilliams.com

CHARGE 9:59am
 Tran # 8121-0 06/16/11
 E99/16264 11
 STEPHEN PO# SWIM CLUB
 HARMONY COMMUNITY DEVELOPMENT
 Account 4242-5105-6
 Job 1 HARMONY COMMUNITY DEVELOPMENT
 Tax Record Card 112955

Bill To:
 HARMONY COMMUNITY DEVELOPMENT
 3500 HARMONY SQUARE DR W
 HARMONY, FL 34773 6047
 (954) 759-5841

161-2928 EACH
 ECON PL P-KNF 3PK
 No Tax 1.00 @ 1.59 1.59
 158-3679 20052 QUART
 BOND ALLPURP FLR
 No Tax 1.00 @ 11.09 11.09
 SUBTOTAL 12.68
 7.000% SALES TAX: 1-103476900 0.00
 CHARGE \$12.68

Merchandise Received in Good Order by:

ORDERED BY: TODD/RICK Date
 NET PAYMENT DUE ON JULY 20th
 (Centralized Invoice)

 Let us know how we're doing. Log onto
 sherwin-williams.com/Reviews & share your
 thoughts about our products. We appreciate
 your feedback.

THE SHERWIN-WILLIAMS CO. .
11 18TH ST
SAINT CLOUD FL 34789 4613



136
SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
Store 2478
(407) 498-0609

**CHARGE
INVOICE**

No. 8121-0
TRC# 112955
PAGE 1 OF 1
PO# SWIM CLUB

ACCOUNT: 4242-5105-6

JOB 01 HARMONY COMMUNITY DEVELOPMENT

DATE: 06/18/2011
TIME: 9:59 AM

HARMONY COMMUNITY DEVELOPMENT
3500 HARMONY SQUARE DR W
HARMONY FL 34773 6047

2-8439
E9916264

(954) 753-5841

TERMS: NET PAYMENT DUE ON JULY 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
161-2928	EACH		ECON PL P-KNF 3PK	1	1.59	1.59N
168-3673	QUART	20062	BONDO ALLPURP FLR	1	11.09	11.09N

Thank You
receipt required for refund

SUBTOTAL 12.68
7.000% SALES TAX-1-103476900 0.00
CHARGE \$12.68

MERCHANDISE RECEIVED IN GOOD ORDER BY:

ORDERED BY:TODD/RICK

RECEIVED
By writer at 2:06 pm, Jun 27, 2011.

JUN 27 2011



ST CLOUD Store 2478

11-18TH ST
SAINT CLOUD, FL 34789 4613
(407) 498-0609
Fax (407) 498-0783
www.sherwinwilliams.com

CHARGE 9:58am
Tran # 8120-2 06/16/11
E99/16264 11
STEPHEN PO# SWIM CLUB

HARMONY COMMUNITY DEVELOPMENT

Account 4242-5105-6

Job 1 HARMONY COMMUNITY DEVELOPMENT

Tax Record Card 112955

Bill To:
HARMONY COMMUNITY DEVELOPMENT
3500 HARMONY SQUARE DR W
HARMONY, FL 34773 6047

8403-92346 GALLON AB9W153
SPR EXT SA DEEP
No Tax 1.00 @ 34.39 34.39
Color: SW2841 WEATHERED SHINGLE REV11/0

DAC Blend-a-Color 02 32 64 128			
W1 White	4	11	1
B1 Black	2	20	1
R2 Maroon	1	17	1
Y3 Deep Gold	4	14	1

Sher-Color Formula

8403-92379 GALLON AB9T154
SPR EXT SA ULTRA
No Tax 1.00 @ 34.39 34.39
Color: SW6103 TEA CHEST

DAC Blend-a-Color 02 32 64 128			
W1 White	2	17	1
B1 Black	1	20	1
G2 New Green	1	1	1
R2 Maroon	1	29	1
Y3 Deep Gold	1	1	1

Sher-Color Formula

Order # 0EQ095925A2478

SUBTOTAL 68.78

7.000% SALES TAX: 1-103476900 0.00
CHARGE \$68.78



ST CLOUD Store 2478

11-18TH ST
SAINT CLOUD, FL 34789 4613
(407) 498-0609
Fax (407) 498-0783
www.sherwinwilliams.com

CHARGE 9:58am
Tran # 8121-0 06/16/11
E99/16264 11
STEPHEN PO# SWIM CLUB

HARMONY COMMUNITY DEVELOPMENT

Account 4242-5105-6

Job 1 HARMONY COMMUNITY DEVELOPMENT

Tax Record Card 112955

Bill To:
HARMONY COMMUNITY DEVELOPMENT
3500 HARMONY SQUARE DR W
HARMONY, FL 34773 6047
(954) 753-5841

161-2928 EACH
ECON PL-P-KNF 3PK
No Tax 1.00 @ 1.59 1.59

158-3673 20052 QUART
BONDO ALLPURP FLR
No Tax 1.00 @ 11.09 11.09

SUBTOTAL 12.68

7.000% SALES TAX: 1-103476900 0.06
CHARGE \$12.68

Merchandise Received in Good Order by:

ORDERED BY: TODD/RICK Date
NET PAYMENT DUE ON JULY 20th
(Centralized Invoice)

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your feedback.

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SAINT CLOUD FL 34769 4613



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SHERWIN-WILLIAMS.

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**CHARGE
INVOICE**

No. 9438-3

JOB 01 HARMONY COMMUNITY DEVELOPMENT TRC# 112955
PAGE 1 OF 1
PO# DOG PARKIGAZEBOS
ORDER: OE0035998Q2478
DATE: 06/21/2011
TIME: 5:22 PM

ACCOUNT: 4242-5105-6

HARMONY COMMUNITY DEVELOPMENT
3500 HARMONY SQUARE DR W
HARMONY FL 34773 6047

2-8439
E99/16143

(954) 753-5841

TERMS: NET PAYMENT DUE ON JULY 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6404-13761	GALLON	A89W1151	SPR EXT SA EXTRA COLOR: SW6788 CLOUDLESS	3	34.39	103.17N
			<u>BAC BLEND-A-COLOR</u> OZ 32 64 128			
			L1 BLUE - 37 - -			
			Y3 DEEP GOLD - 3 - -			
			SHER-COLOR FORMULA			

Thank You
receipt required for refund

SUBTOTAL 103.17
7.000% SALES TAX: 1-103476900 0.00
CHARGE \$103.17

MERCHANDISE RECEIVED IN GOOD ORDER BY:

RICK

RECEIVED

By writter at 2:06 pm, Jun 27, 2011

JUN 27 2011



ST CLOUD Store 2478

1115TH S
SAINT CLOUD, FL 34769 4813
(407) 498-0809
Fax (407) 498-0783
www.sherwinwilliams.com

CHARGE 5:22pm
Tran # 9438-3 06/21/11
E99/18143 11
STEPHEN PO# DOG PARK/GAZEBOS

Order # DE0035998Q2478

HARMONY COMMUNITY DEVELOPMENT

Account # 4242-5105-8

Job 1 HARMONY COMMUNITY DEVELOPMENT

Tax Record Card 112955

Bill To:

HARMONY COMMUNITY DEVELOPMENT
3500 HARMONY SQUARE DR W
HARMONY, FL 34773 6047
(954) 753-5841

8404-13761 GALLON AB9WT151
SPR EXT SA EXTRA
No Tax 3.00 @ 34.39 103.17
Color: SW5786-CLOUDLESS
BAC Blend-a-color 02/32 64/128
L1 Blue 37
Y3 Deep Gold 3
Sher-Color Formula

SUBTOTAL 103.17

7.000% SALES TAX: 1-103478900 0.00
CHARGE \$103.17

Merchandise Received in Good Order by:

RICK _____ Date

NET PAYMENT DUE ON JULY 20th
(Centralized Invoice)

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thoughts about our products. We appreciate
your feedback.

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**CHARGE
INVOICE**

No. 9568-7

JOB 01 HARMONY COMMUNITY DEVELOPMENT

TRC# 112955

PAGE 1 OF 1

PO#

ORDER: OE0038071 Q2478

DATE: 06/27/2011

TIME: 5:09 PM

2-8439
E09/16143

ACCOUNT: 4242-5105-6

HARMONY COMMUNITY DEVELOPMENT
350 N. UNIVERSITY DR. STE 702
CORAL SPRINGS FL 33071

TERMS: NET PAYMENT DUE ON JULY 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6404-13761	GALLON	A89W1151	SPR EXT SA EXTRA COLOR: SW8786 CLOUDLESS	3	34.39	103.17N
			<u>BAC BLEND-A-COLOR OZ 32 64 128</u>			
			L1 BLUE - 37 - -			
			Y3 DEEP GOLD - 3 - -			
			SHER-COLOR FORMULA			
6404-13761	GALLON	A89W1151	SPR EXT SA EXTRA	2	34.39	68.78N

Thank You
receipt required for refund

SUBTOTAL 171.95
7.000% SALES TAX: 1-103476800 0.00
CHARGE \$171.95

MERCHANDISE RECEIVED IN GOOD ORDER BY:

RICK

RECEIVED
JUL 07 2011
Seyern Trent Service
Coral Springs

546016-33910

APPROVED

By Todd Haskett at 2:30 pm, Jul 07, 2011

RECEIVED
JUL 07 2011
Seyern Trent Service
Coral Springs



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11 13TH ST
SAINT CLOUD, FL 34789 4613
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Fax (407) 498-0783
www.sherwin-williams.com

CHARGE
Tran # 9568-7
E09/16143
JUSTIN

5:09pm
06/27/11
11

HARMONY COMMUNITY DEVELOPMENT

Account 4242-5105-6

Job 1 HARMONY COMMUNITY DEVELOPMENT

Tax Record Card 112955

Bill To:

HARMONY COMMUNITY DEVELOPMENT
310 N. UNIVERSITY DR. STE 702
CORAL SPRINGS, FL 33071

6404-13761 GALLON AB9W1151
SPR. EXT. SA EXTRA
No Tax 3.00 @ 34.39 103.17

Color: SW6785 CLOUDLESS

BAC Blend-a-Color OZ 32 64 128

L1 Blue - 37 - -

Y3 Deep Gold - 3 - -

Sher-Color Formula

6404-13761 GALLON AB9W1151
SPR EXT SA EXTRA
No Tax 2.00 @ 34.39 68.78

Order # BE003807102478

SUBTOTAL 171.95

7.000% SALES TAX 1-103476900 0.00
CHARGE \$171.95

Merchandise Received in Good Order by:

RICK

Date

NET PAYMENT DUE ON JULY 20th
(Centralized Invoice)

135

Walker Technical Services

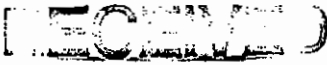
The Water Management Company
 6003 Nettle Path Drive
 Fort Pierce, Florida 34951

Invoice

Date	Invoice #
6/29/2011	913

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-July Harmony-CDD	250.00	250.00
<div style="text-align: center;">  JUN 30 2011 Walker Technical Services Coral Springs </div>			
		Total	\$250.00

Pay online at: <https://ipn.intuit.com/9n9ssdr>



Invoice
6638-S-14576
 3/30/2011

Quote #: MHP14576
PO #:
Job Number: 2394
Project: Harmony Interactive
Terms: VISA/MASTERCARD *Due Upon Receipt*
Shipped To: Service work

Bill To: Todd Haskett
 Harmony Cdd
 3500 Harmony Square Drive West
 Harmony, Fl 34773

Description of Materials or Services Provided:

This quote is for the replacement of the 3 hp variable speed drive, with all parts and labor to do so.
 Todd I have added 1.5 hours to this for a complete vault and fountain check out.

Part No.	Ordered	Billed
ATV312HU22M2	1	1
Square D 3 hp variable speed drive		
VW3A31815	1	1
CONDUIT KIT FOR THE SPEED DRIVE		
LABOR	5	5
Labor is charged on an hourly basis. Travel time will be included in labor rates.		
Total Qty Billed:	7	

Subtotal (materials): \$742.06
Sales Tax: \$0.00
Subtotal (install/construction srv): \$0.00
Shipping/Handling: \$0.00



* Interest at the rate of 1.5% per month will be added to all past due Invoices

*** TOTAL DUE: \$742.06**

APPROVED
 By Todd Haskett at 10:58 am, Jun 16, 2011

