

ADVANCED MARINE

136

THANK YOU FOR YOUR BUSINESS

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

3375
Tax # 85-8012693782C-9

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

Part #	Description	Qty	Unit Price	Total Price	Sum
29-20R	800 GPH PUMP 12V (WL 4	1	55.64	55.64	
23-45057	SAHARA 500 AUTOMAT WL 4	1	73.49	73.49	
	AUTOMATIC BILGE				
236078	BILGE PUMP 800GPH WL 4	1	37.78	37.78	
	800GP				
SLB	STICKER 5X7 LGMTH WL 3	1	1.50	1.50	
23-106277	CONV/BIMINI TOP ST WL 3	1	18.36	18.36	
50-78811	BIMINI TOP STRAP T WL 3	1	11.14	11.14	
	-BLK				
50-76251	DECK HINGE - BLACK WL 3	1	4.05	4.05	
50-87061	FISH HOOK REMOVER WL 3 25.99	2	22.00	44.00	
50-71050	DELUXE TELESCOPING WL 2	1	25.15	25.15	
	HOOK				
USED	LIFE VESTS	2	20.00	40.00	

RECEIVED
By writer at 10:32 am, Jul 18, 2011

CHRG : \$311.11 Acct # 3375

Subtotal: \$311.11
No Tax
Invoice TOTAL: \$311.11

All sales are final. Electrical and specially ordered parts are not returnable. No refunds after 14 days on stocked parts. No returns without receipt. 15% restocking fee on stocked parts will apply. Serialized items such as motors, boats and trailers are not returnable. No warranty on used items and used items will be sold as is unless otherwise specified in writing.

ADVANCED MARINE

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Harmony Cdd
210 N. UNIVERSITY DR
SUITE 702

3375
Tax # 85-8012693782C-9

1322 CAROLINA AVE
ST CLOUD, FL 34769

POMPANO BEACH, FL 33071-
407-908-5962 WK#954-753-5841

(407)-498-5142

Part Number	Description	QTY	Price	Extension
50-51241	WINCH STRAP-2 X20' WL 5	1	12.65	12.65
	END			



CHRG : \$12.65 Acct # 3375

Subtotal: \$12.65
No Tax
Invoice TOTAL: \$12.65

All sales are final. Electrical and specially ordered parts are not returnable. No refunds after 14 days on stocked parts. No returns without receipt. 15% restocking fee on stocked parts will apply. Serialized items such as motors, boats and trailers are not returnable. No warranty on used items and used items will be sold as is unless otherwise specified in writing.

RECEIVED
By writer at 10:32 am, Jul 18, 2011

ADVANCE

ARINE

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THANK YOU FOR

BUSINESS

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

3375
Tax # 85-801:

782C-9

1322 CAROLINA AVE
ST CLOUD, FL 34769

(407)-498-5142

Part Number	Description	Qty	Each	Extension
SEAT	PONTOON 55" BENCH	1	435.00	435.00
Shipping				50.00

RECEIVED
By writter at 9:22 am, Jul 28, 2011

CHRG : \$485.00 Acct # 3375

Subtotal: \$485.00
No Tax
Invoice TOTAL: \$485.00

All sales are final. Electrical and specially ordered parts are not returnable. No refunds after 14 days on stocked parts. No returns without restock fee. 15% restocking fee on stocked parts will apply. Serialized items such as motors, boats and trailers are not returnable. No warranty on used items and used items will be sold as is unless otherwise specified in writing.

ADVANCED MARINE

136

THANK YOU FOR YOUR BUSINESS

Harmony Cdd 3375 1322 CAROLINA AVE
 210 N. UNIVERSITY DR Tax # 85-8012693782C-9 ST CLOUD, FL 34769
 SUITE 702
 POMPANO BEACH, FL 33071 (407)-498-5142
 407-908-5962 WK#954-753-5841

Part Number	Description	Unit	Qty	Price	Subtotal
BS2X6X36	BUNK SKID COVER 36"		12	7.95	95.40
BS2X6X24	BUNK SKID COVER 24" END		6	5.95	35.70
Shipping					20.00

RECEIVED
 By writer at 9:22 am, Jul 28, 2011



CHRG : \$151.10 Acct # 3375

Subtotal: \$151.10
 No Tax
 Invoice TOTAL: \$151.10

All sales are final. Electrical and specially ordered parts are not returnable. No refunds after 14 days on stocked parts. No returns without receipt. 15% restocking fee on stocked parts will apply. Serialized items such as motors, boats and trailers are not returnable. No warranty on used items and used items will be sold as is unless otherwise specified in writing.



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Page: 1 of 10
 Billing Cycle Date: 06/19/11 - 07/18/11
 Account Number: 993377858
 Foundation Account Number: 00089857
 Invoice Number: 993377858X07262011

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	153.06
Payment Posted	-153.06
BALANCE	0.00
Monthly Service Charges	129.97
Usage Charges	2.19
Credits/Adjustments/Other Charges	4.62
Government Fees & Taxes	13.95
TOTAL CURRENT CHARGES	150.73
Due Aug 13, 2011 Late fees assessed after Aug 18	
Total Amount Due \$150.73	

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.

RECEIVED
JUL 27 2011
 Government Services
 Carol Springs

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

PO Box 1829
 Alpharetta, GA 30023-1829

#BWNJSZT
 #070009933778587#
 9402.4.134.26917 1 MB 0.390 1s
 BIRCHWOOD ACRES
 ATTN: WENDY RITTER
 210 N UNIVERSITY DR STE 800
 CORAL SPRINGS FL 33071-7320

Account Number:	993377858
Total Amount Due:	\$150.73
Amount Paid:	\$

*Please do not send correspondence with payment.

Yes, enroll me in AutoPay
 Signature required on reverse

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

Please Mail Check Payable To:

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



999000009933778580000000001507300000015073005



Page: 3 of 10
 Billing Cycle Date: 06/19/11 - 07/18/11
 Account Number: 993377858
 Foundation Account Number: 00089857

Prior Activity	993377858
Previous Balance	153.06
Detail of Payments Posted	
Payment by Check posted on Jul 13, 2011	-153.06
TOTAL BALANCE	\$0.00

Wireless Detail									993377858
Wireless Number	Minutes Used	Msg/KB/MB Used	Monthly Service	Usage Charges	Credits, Adj & Other Charges	Government Fees & Taxes	Non-Comm Related Charges	Total	
407-242-4699	1,136	0	9.99	0.00	0.82	2.05	0.00	12.86	
BIRCHWOOD ACRES (See Page 5 for a list of individual charges.)									
407-433-2447	0	0	9.99	0.00	0.82	2.05	0.00	12.86	
ASST DOCK MASTER (See Page 7 for a list of individual charges.)									
407-908-5962	1,545	199,266	109.99	2.19	2.98	9.85	0.00	125.01	
THOMAS BELIEF (See Page 9 for a list of individual charges.)									
Total	2,681	199,266	129.97	2.19	4.62	13.95	0.00	150.73	
TOTAL AMOUNT DUE								\$150.73	

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	06/19-07/18	9.99	598	538	0	0.00
407-433-2447	06/19-07/18	9.99	0	0	0	0.00
407-908-5962	06/19-07/18	60.00	420	1,125	0	0.00
Total		79.98	1,018	1,663	0	0.00
Summary of Rollover Minutes for the Group						
Previous Rollover Balance		1,122				
Rollover Minutes Used		-318				
Rollover Minutes Expired (*)		0				
Current Rollover Balance		804				
(*) Unused Package Minutes Expire After 12 Billing Periods						



Page: 5 of 10
 Billing Cycle Date: 06/19/11 - 07/18/11
 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	06/19-07/18	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	06/19-07/18	0.00	0.00
AT&T Domestic LD	06/19-07/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	06/19-07/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
GSM Coverage Area	06/19-07/18	0.00	0.00
Off-Network Roam	06/19-07/18	0.00	0.00
Unlimited Expd M2M	06/19-07/18	0.00	0.00
Unlimited N&W	06/19-07/18	0.00	0.00
Wireless Data			
DATA OPT OUT	06/19-07/18	0.00	0.00
PIC/VIDEO PayPerUse	06/19-07/18	0.00	0.00
TOTAL MONTHLY SERVICE CHARGES			\$9.99
Usage Charges			
(See Usage Charge Details)			
TOTAL USAGE CHARGES			\$0.00
Credits, Adjustments & Other Charges			
Regulatory Cost Recovery Charge		0.38	
Federal Universal Service Charge		0.44	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			\$0.82
Government Fees & Taxes			
911 Service Fee		0.50	
FL State Communications Tax		0.99	



Page: 6 of 10
 Billing Cycle Date: 06/19/11 - 07/18/11
 Account Number: 993377858
 Foundation Account Number: 00089857



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

User Name: BIRCHWOOD ACRES

Government Fees & Taxes

City Communications Tax	0.56
TOTAL GOVERNMENT FEES & TAXES	\$2.05

TOTAL CHARGES FOR: 407-242-4699 \$12.86

Usage Charge Details 407-242-4699

User Name: BIRCHWOOD ACRES

Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
FT9NTN700RUMMUNW					
Unlimited Expd M2M		472			0.00
Rollover FM 700		598			0.00
Unlimited N&W		66			0.00
TOTAL USAGE CHARGES					\$0.00



Page: 7 of 10
 Billing Cycle Date: 06/19/11 - 07/18/11
 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	06/19-07/18	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	06/19-07/18	0.00	0.00
AT&T Domestic LD	06/19-07/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	06/19-07/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
GSM Coverage Area	06/19-07/18	0.00	0.00
Off-Network Roam	06/19-07/18	0.00	0.00
Unlimited Expd M2M	06/19-07/18	0.00	0.00
Unlimited N&W	06/19-07/18	0.00	0.00
Wireless Data			
DATA OPT OUT	06/19-07/18	0.00	0.00
PIC/VIDEO PayPerUse	06/19-07/18	0.00	0.00
TOTAL MONTHLY SERVICE CHARGES			\$9.99
Credits, Adjustments & Other Charges			
Regulatory Cost Recovery Charge		0.38	
Federal Universal Service Charge		0.44	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			\$0.82
Government Fees & Taxes			
911 Service Fee		0.50	
FL State Communications Tax		0.99	



Page: 8 of 10
Billing Cycle Date: 06/19/11 - 07/18/11
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		\$2.05
TOTAL CHARGES FOR: 407-433-2447		\$12.86



Page: 9 of 10
 Billing Cycle Date: 06/19/11 - 07/18/11
 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	06/19-07/18	60.00	60.00
Includes:			
- 6 Way Calling			
- 700 Anytime Mins			
- Anytime Min Rollover			
- Basic VoiceMail			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Direct Bill Detail			
- Family Talk			
- Message Waiting Ind			
- Nation GSM			
- UNL Nght & Wknd Min			
- Unlimited M2M Expnd			
Other Services			
AT&T Direct Bill	06/19-07/18	0.00	0.00
AT&T Domestic LD	06/19-07/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	06/19-07/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
Equip Insurance Prem	06/19-07/18	4.99	4.99
GSM Coverage Area	06/19-07/18	0.00	0.00
Off-Network Roam	06/19-07/18	0.00	0.00
Unlimited Expd M2M	06/19-07/18	0.00	0.00
Unlimited N&W	06/19-07/18	0.00	0.00
Wireless Data			
BBRY ENTRPRSE CV	06/19-07/18	45.00	45.00
BBRYUNLCHILD	06/19-07/18	0.00	0.00
Includes:			
- Blackberry			
- DATA ACCESS			
PIC/VIDEO PayPerUse	06/19-07/18	0.00	0.00
TOTAL MONTHLY SERVICE CHARGES			\$109.99
Usage Charges			
(See Usage Charge Details)			
TOTAL USAGE CHARGES			\$2.19
Credits, Adjustments & Other Charges			
Regulatory Cost Recovery Charge		0.38	



Page: 10 of 10
 Billing Cycle Date: 06/19/11 - 07/18/11
 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	2.60	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES		\$2.98

Government Fees & Taxes

911 Service Fee	0.50	
Fl. State Communications Tax	5.96	
City Communications Tax	3.39	
TOTAL GOVERNMENT FEES & TAXES		\$9.85

TOTAL CHARGES FOR: 407-908-5962 \$125.01

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		889			0.00
Rollover FM 700		420			0.00
Unlimited N&W		236			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
Text Restricted					
- Instant Messages Out		1	1	\$0.20/Msg	0.20
BBRYUNLCHILD					
- Blackberry		6,999	6,999	\$0.00/KB	0.00
- DATA ACCESS		192,266	192,266	\$0.00/KB	0.00

Subtotal \$0.20

TOTAL USAGE CHARGES \$2.19



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Bio-Tech Consulting Inc.

Environmental and Permitting Services

2002 East Robinson Street Orlando Florida 32803
Office 407.894.5969 Fax 407.894.5970
info@bio-techconsulting.com www.bio-techconsulting.com

Invoice submitted to:
Harmony CDD - Gary Moyer
210 N. University Dr.
Suite 702
Coral Springs FL 33071

July 20, 2011

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

RECEIVED
JUL 25 2011
Sewer Treatment Services
City of Coral Springs

Maintenance \$1530/month

Invoice #12751

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
6/14/2011 Maintenance (Mitigation/Ponds) June Maintenance		1,530.00
For professional services rendered	0.00	\$1,530.00
Previous balance		\$3,060.00
6/27/2011 Payment - Thank You. Check No. 52309		(\$1,530.00)
Total payments and adjustments		(\$1,530.00)
Balance due		<u>\$3,060.00</u>

531-10Z BRE bhc-1

**Total
Balance Due**
\$128.45

**Payment
Due Date**
08/12/11

Account Number 1046416-01
Online Banking Account # 000670010101046416016



Customer Code: 5311

This statement reflects payments received through: **07/20/11**
Monthly Service Period: **07/28/11 - 08/27/11**

HARMONY COMMUNITY DEVELOPMENT

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

ACCOUNT SUMMARY

Previous Balance	178.40
Total Payments Received	- 174.90
Total Current Charges (see reverse side for details)	124.95
TOTAL BALANCE DUE	128.45

Thank you for subscribing to 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

PAID
JUL 26 2011
Government Services
Coral Springs

846016 53510

**Convenient
ways to pay:**

EASY
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



Account Number: 1046416-01 Due Date: 08/12/11 Balance Due: \$128.45

3767 ALL AMERICAN BLVD
ORLANDO, FL 32810-4790

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

40529 1 MB 0.390
*****AUTO**MIXED AADC 601 021570 661 198
HARMONY COMMUNITY DEVELOPMENT
DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

0040529

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

0006700101010464160164012845
Page 17

Total
Balance Due
\$128.45

Payment
Due Date
08/12/11

Account Number 1046416-01
Online Banking Account # 000670010101046416016

bright house
NETWORKS



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

PREVIOUS BALANCE		178.40
BUSINESS SOLUTIONS		
Business Internet		
15Mbps X 2Mbps		149.95
Contract Discount		- 30.00
Additional Equipment / Services		
5 Static IP Addresses		5.00
TOTAL BUSINESS SOLUTIONS		124.95
PAYMENTS		
07/14	Payment Received - Thank You!	- 174.90
	TOTAL PAYMENTS	- 174.90
	TOTAL BALANCE DUE	128.45

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

1-877-632-2337

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

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

Business Phone customers can access outbound call detail records online at:

business.brighthouse.com/Sign_In/

For questions regarding Business Phone and any associated charges or to request a copy of your call detail records, dial 611 from your Business Phone or call 1-877-632-2337.

Moving? If you are planning to move ...
Please call our office at least ten (10) 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 Business 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 Business Phone modem to a new address.

YES, enroll me in EASYpay

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



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

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

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

Monthly Charges	Qty	Rate	Amount
1 Pty Business	1 @	29.00	29.00
Presubscribed Line Charge	1 @	0.99	0.99
Subscriber Line Charge - Interstate	1 @	6.15	6.15
Total Monthly Charges			36.14
Adjustments			
Interstate EUCL Bus Sub JUL 01 To JUL 24			0.06 CR
Total Adjustments			0.06 CR
Taxes, Fees and Surcharges			
FLORIDA Special Tax			0.93
FLORIDA State Telecommunications Relay Service Surcharge			0.11
FLORIDA Utility Users Tax			2.48
Federal Excise Tax			1.08
OSCEOLA County 911 Surcharge			0.50
OSCEOLA Utility Users Tax			2.12
Universal Service Fund Surcharge			1.02
Total Taxes, Fees and Surcharges			8.24

Total Current Charges **44.32**

Contact Numbers

AUG 01 2011
CENTURYLINK
Charlotte, NC

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 25 to AUG 24

Product-ID: 407-891-1308

Monthly Charges

PON: 033110P312

1 Pty Business	29.00		
Subscriber Line Charge - Interstate	6.15		
Total Local Exchange Services		35.15	
Presubscribed Line Charge	0.99		
Total Optional Features/Services		0.99	
Total Monthly Charges			36.14



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

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

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



Charge Detail

Local Service from JUL 25 to AUG 24

Product-ID: 407-891-1308

Adjustments

Interstate EUCL Bus Sub JUL 01 To JUL 24

0.08 CR

Total Adjustments

0.08 CR

Charge Detail For 407-891-1308	36.08
Total Charge Detail	36.08
Tax, Fees and Surcharges	8.24
Total Current Charges	44.32

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

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

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

CenturyLink Long Distance

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

Recurring Charges

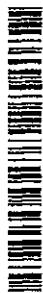
Presubscribed Line Charge	0.99	
Total For 407-891-1308		0.99
Total Recurring Charges		0.99

Taxes, Fees and Surcharges

FLORIDA Special Tax	0.03	
FLORIDA Utility Users Tax	0.08	
OSCEOLA Utility Users Tax	0.06	
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





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

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

Current Charges Summary

Service From Aug. 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

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	6.89

Total Current Charges

48.53

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 AUG 04 to SEP 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	



CenturyLink™

Account Name: HARMONY CDD
Account Number: 312158819

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

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

Charge Detail

Local Service from AUG 04 to SEP 03

Product-ID: 407-892-7636

Monthly Charges

Total Optional Features/Services	4.49
Total Monthly Charges	39.64

Charge Detail For 407-892-7636	39.64
---------------------------------------	--------------

Total Charge Detail	39.64
----------------------------	--------------

Tax, Fees and Surcharges	0.00
---------------------------------	-------------

Total Current Charges	39.64
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Account Name: HARMONY CDD
Account Number: 312158819

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

Page: 5 of 5
Bill Date: Aug. 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



Chapco Fence, LLC

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

Invoice

Date	Invoice #
12/13/2010	1581

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		12/13/2010			
Quantity	Item Code	Description			Price Each	Amount
	200	Remove vinyl 4 rail fence and reinstall 56' at entrance where accident damaged fence			275.00	275.00
<p>549001 53900</p> <p>RECEIVED By writer at 4:46 pm, Jul 18, 2011</p> <p>APPROVED By Todd Haskett at 4:15 pm, Jul 18, 2011</p>						
Total					\$275.00	

Chapco Fence, LLC

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

Invoice

Date	Invoice #
6/30/2011	1713

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		6/30/2011			
Quantity	Item Code	Description			Price Each	Amount
	200	Buck Lake Card Reader			3,750.00	3,750.00
RECEIVED By writer at 4:40 pm, Jul 18, 2011						
549901-539010						
APPROVED By Todd Haskett at 4:19 pm, Jul 18, 2011						
					Total	\$3,750.00

Chapco Fence, LLC

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

Invoice

Date	Invoice #
6/28/2011	1714

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		7/28/2011			
Quantity	Item Code	Description			Price Each	Amount
	200	1500 Digital Print Cards			6,750.00	6,750.00
<i>849991-53901</i>						
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> RECEIVED By <i>writter</i> at 4:47 pm, Jul 18, 2011 </div>						
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> APPROVED By <i>Todd Haskett</i> at 4:11 pm, Jul 18, 2011 </div>						
					Total	\$6,750.00

Chapco Fence, LLC

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

Invoice

Date	Invoice #
6/29/2011	1715

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		6/29/2011			
Quantity	Item Code	Description			Price Each	Amount
	200	(2) custom gates and pools with card entry system as well as single button exit			8,280.00	8,280.00
RECEIVED By writer at 4:50 pm, Jul 18, 2011						
APPROVED By Todd Haskett at 4:21 pm, Jul 18, 2011						
					Total	8,280.00

549001-53801

Chapco Fence, LLC

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

Invoice

Date	Invoice #
6/29/2011	1716

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		6/29/2011			
Quantity	Item Code	Description			Price Each	Amount
	200	Fence Installation at aquatic center			2,190.00	2,190.00
<div data-bbox="435 1255 792 1327" data-label="Text"> <p>RECEIVED By writer at 4:38 pm, Jul 18, 2011</p> </div> <div data-bbox="873 1213 1295 1318" data-label="Text"> <p>249001-5350</p> </div> <div data-bbox="490 1570 1075 1684" data-label="Text"> <p>APPROVED By Todd Haskett at 4:21 pm, Jul 18, 2011</p> </div>						
Total						\$2,190.00

Harmony CDD
City of St Cloud
OUC

6/9-7/11

<u>Account #</u>	<u>Service Address</u>		
101546-34228	7034 BUTTON BUSH LP	\$	10.93
101546-34229	7014 BUTTON BUSH LP	\$	11.18
101546-34230	3338 BRACKEN FERN DR	\$	10.93
101546-34231	3319 BRACKEN FERN DR	\$	13.69
101546-34232	3317 PRIMROSE WILLOW DR	\$	12.55
101546-34233	3306 PRIMROSE WILLOW DR	\$	10.93
101546-34234	3300 POND PINE RD	\$	11.81
101546-34235	7255 E. IRLO BRONSON MEM. HWY ENT	\$	60.26
*101546-34509	7255 E. IRLO BRONSON MEM. HWY VL	\$	31,462.07
101546-34548	7255 E. IRLO BRONSON MEM. HWY TCT	\$	19.82
101546-34636	7252 E. IRLO BRONSON MEM. HWY PK	\$	11.18
101546-34850	3340 CAT BRIER TRL PETPK	\$	15.57
101546-34984	7255 FIVE OAKS DRIVE SWIM	\$	834.30
101546-36151	3300 SCHOOL HOUSE RD E1	\$	212.97
101546-36152	3300 SCHOOL HOUSE RD E2	\$	17.57
101546-36153	3300 SCHOOL HOUSE RD E3	\$	27.33
101546-37272	7000 E. IRLO BRONSON MEM. HWY UPL	\$	51.99
101546-38203	6917 BEAR GRASS RD	\$	10.93
101546-39822	6900 E IRLO BRONSON MEMORIAL HWY	\$	18.45
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	\$	18.18
101546-47151	3200 BLOCK ODD SCHOOL HOUSE RD	\$	12.68
140024-43311	7124 HARMONY SQ DRIVE S POOL	\$	598.83
VENDOR #55 Total		\$	33,476.01
ONLY *	001.543013-53903-5000	\$	31,462.07
All others	001.543006-53903-5000	\$	2,013.94



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
6/09/11 Reading	0
7/11/11 Reading	0
Consumption for 32 days	0 KWH
Current OUC Electric Charges	.00
Gross Receipts Tax	.27
Current State of Florida Charges	

RECEIVED

JUL 15 2011
 Fern 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 7/26/11 \$10.93

Total Account Balance \$10.93



Account: 101546-34228
 Bill Date: 7/12/11

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 7/26/11 \$10.93

Total Account Balance

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

0001015467000034228500000109370726119002



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



Itemized Charges	Total Charges
Commercial Electric Meter # 5C224799	
Electric Service Charge	10.66
6/09/11 Reading 279	
7/11/11 Reading 281	
Consumption for 32 days 2 KWH@ .122050	.24
Current OUC Electric Charges	
Gross Receipts Tax	.28
Current State of Florida Charges	

RECEIVED

July 14 2011
 Severn Trent Services
 Coral Springs

For Your Records Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 7/26/11 \$11.18**



Account: 101546-34229
 Bill Date: 7/12/11

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 7/26/11 **\$11.18**
 Total Account Balance **\$11.18**

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

000101546700003422940000111870726119000



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



Itemized Charges	Total Charges
Commercial Electric Meter # 5C224671	
Electric Service Charge	10.66
6/09/11 Reading 3507	
7/11/11 Reading 3529	
Consumption for 32 days 22 KWH@ .122050	2.69
Current OUC Electric Charges	
Gross Receipts Tax	.34
Current State of Florida Charges	

RECEIVED
 JUL 14 2011
 Govern Trent Service:
 Coral Springs

For Your Records Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 7/26/11 \$13.69**



Account: 101546-34231
 Bill Date: 7/12/11

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 7/26/11 **\$13.69**
 Total Account Balance **\$13.69**

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

0001015467000034231000000136940726119002



0000342639
 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 # 5C224672	
Electric Service Charge	10.66
6/09/11 Reading 4290	
7/11/11 Reading 4303	
Consumption for 32 days 13 KWH@ .122050	1.58
Current OUC Electric Charges	
Gross Receipts Tax	.31
Current State of Florida Charges	

RECEIVED

JUL 14 2011

Gov. Tom Ivey
 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 7/26/11

\$12.55



Account: 101546-34232
 Bill Date: 7/12/11

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 7/26/11

\$12.55

Total Account Balance

\$12.55

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

0001015467000034232900000125510726119007



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



Account Address	Itemized Charges	Total Charges
Commercial Electric Meter # 5C224717		
Electric Service Charge	10.66	
6/09/11 Reading 2		
7/11/11 Reading 2		
Consumption for 32 days 0 KWH	.00	
Current OUC Electric Charges		
Gross Receipts Tax	.27	
Current State of Florida Charges		

RECEIVED
 JUL 15 2011
 Fern 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 7/27/11 \$10.93**



Account: 101546-34233
 Bill Date: 7/13/11

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 7/27/11 **\$10.93**
 Total Account Balance **\$10.93**

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

000101546700003423380000109370727117000



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



Itemized Charges	Total Charges
Commercial Electric Meter # 5C224670	
Electric Service Charge	10.66
6/09/11 Reading 302	
7/11/11 Reading 309	
Consumption for 32 days 7 KWH@ .122050	.85
Current OUC Electric Charges	
Gross Receipts Tax	.30
Current State of Florida Charges	

RECEIVED
 JUL 14 2011
 Town Term Service
 Coral Springs

For Your Records Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 7/26/11** **\$11.81**



Account: 101546-34234
 Bill Date: 7/12/11

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 7/26/11
 Total Account Balance

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

0001015467000034234700000118100726119002



0000248787
 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 # 5C222418	
Electric Service Charge	10.66
6/09/11 Reading 64342	
7/11/11 Reading 64736	
Consumption for 32 days 394 KWH@ .122050	48.09
Current OUC Electric Charges	
Gross Receipts Tax	1.51
Current State of Florida Charges	

RECEIVED
 JUL 14 2011
 Govern 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 7/26/11 \$60.26**

			\$60.26



Account: 101546-34235
 Bill Date: 7/12/11

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 7/26/11

\$60.26

Total Account Balance

\$60.26

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

0001015467000034235600000602680726119008



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



Itemized Charges	Total Charges
Streetlight Charge	
Maintenance Charge	1,936.71
Maintenance Charge	333.55
Maintenance Charge	1,034.02
Maintenance Charge	1,269.90
Investment Charge	8,048.66
OUConvenient 100 HPS - 686 Units/32 Days	1,990.23
Inv Pole & Fixture 1 - 1672.73 Units/32 Days	16,693.85
OUConvenient 100 MH - 35 Units/32 Days	101.54
Current OUC Electric Charges	
Gross Receipts Tax	53.61
Current State of Florida Charges	

RECEIVED
 JUL 14 2011
 Severn Trent Services
 Coral Springs

For Your Records Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 7/26/11 \$31,462.07**



Account: 101546-34509
 Bill Date: 7/12/11

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 7/26/11 \$31,462.07

Total Account Balance

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

0001015467000034509500314620700726119009



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



Itemized Charges	Total Charges
Commercial Electric Meter # 5C210871	
Electric Service Charge	10.66
6/09/11 Reading 10517	
7/11/11 Reading 10588	
Consumption for 32 days 71 KWH@ .122050	8.66
Current OUC Electric Charges	
Gross Receipts Tax	.50
Current State of Florida Charges	

RECEIVED
 July 14 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	7/26/11	\$19.82
----------------------------	----------------	----------------



Account: 101546-34548
 Bill Date: 7/12/11

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 7/26/11
 Total Account Balance

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

0001015467000034548800000198210726119008



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



Itemized Charges	Total Charges
Commercial Electric Meter # 5C244876	
Electric Service Charge	10.66
6/09/11 Reading 242	
7/11/11 Reading 244	
Consumption for 32 days 2 KWH@ .122050	.24
Current OUC Electric Charges	
Gross Receipts Tax	.28
Current State of Florida Charges	

RECEIVED
 JUL 14 2011
 Govern 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 7/26/11 \$11.18



Account: 101546-34636
 Bill Date: 7/12/11

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 7/26/11 \$11.18
 Total Account Balance

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

0001015467000034636100000111870726119007



0000248402
 HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Itemized Charges	Total Charges
Commercial Electric Meter # 5C229853	
Electric Service Charge	10.66
6/09/11 Reading 4010	
7/11/11 Reading 4047	
Consumption for 32 days 37 KWH@ .122050	4.52
Current OUC Electric Charges	
Gross Receipts Tax	.39
Current State of Florida Charges	

RECEIVED

JUL 14 2011
 Seavern 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 7/26/11 \$15.57**



Account: 101546-34850
 Bill Date: 7/12/11

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 7/26/11 \$15.57
 Total Account Balance

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

0001015467000034850100000155760726119002



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



Itemized Charges	Total Charges
Commercial Electric Meter # 5C238797	
Electric Service Charge	10.66
6/09/11 Reading 46958	
7/11/11 Reading 48572	
Consumption for 32 days 1614 KWH@ .122050	196.99
Current OUC Electric Charges	
Gross Receipts Tax	5.32
Current State of Florida Charges	

RECEIVED

JUL 14 2011

Vernt 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 7/26/11** **\$212.97**



Account: 101546-36151
 Bill Date: 7/12/11

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 7/26/11

Total Account Balance

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

0001015467000036151300002129790726119005



0000344560
 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 # 5C244302	
Electric Service Charge	10.66
6/09/11 Reading 8168	
7/11/11 Reading 8299	
Consumption for 32 days 131 KWH@ .122050	15.99
Current OUC Electric Charges	
Gross Receipts Tax	.68
Current State of Florida Charges	

RECEIVED

JUL 14 2011

Severn Trent Service:
 Coral Springs

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

Current Charges Due 7/26/11 \$27.33



Account: 101546-36153
 Bill Date: 7/12/11

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 7/26/11



Total Account Balance



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

0001015467000036153100000273300726119002



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



Itemized Charges	Total Charges
Commercial Electric Meter # 5ZM03252	
Electric Service Charge	10.66
6/09/11 Reading 30809	
7/11/11 Reading 31137	
Consumption for 32 days 328 KWH@ .122050	40.03
Current OUC Electric Charges	
Gross Receipts Tax	1.30
Current State of Florida Charges	

RECEIVED
 JUL 14 2011
 Severn Trent Service:
 Coral Springs

For Your Records Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 7/26/11 \$51.99**



Account: 101546-37272
 Bill Date: 7/12/11

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 7/26/11 **\$51.99**
 Total Account Balance **\$51.99**

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

0001015467000037272500000519920726119001



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



Account	Account Number	Service Address	Itemized Charges	Total Charges
Commercial Electric Meter # 5C274571				
Electric Service Charge			10.66	
6/09/11 Reading	0			
7/11/11 Reading	0			
Consumption for 32 days	0	KWH	.00	
Current OUC Electric Charges				
Gross Receipts Tax			.27	
Current State of Florida Charges				

RECEIVED

JUL 15 2011
 Western Front Services
 Coral Springs

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due 7/26/11	\$10.93
		Total Account Balance	\$10.93



Account: 101546-38203
 Bill Date: 7/12/11

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 7/26/11 **\$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

0001015467000038203600000109370726119000



The Reliable One®

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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C260577		
Electric Service Charge	10.66	
6/09/11 Reading 6990		
7/11/11 Reading 7050		
Consumption for 32 days 60 KWH@ .122050	7.33	
Current OUC Electric Charges		
Gross Receipts Tax	.46	
Current State of Florida Charges		

RECEIVED

JUL 14 2011

Government 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 7/26/11

\$18.45



The Reliable One®

Account: 101546-39822
Bill Date: 7/12/11

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 7/26/11



Total Account Balance



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

0001015467000039822500000184570726119007



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



Itemized Charges	Total Charges
Commercial Electric Meter # 5C262586	
Electric Service Charge	10.66
6/09/11 Reading 0	
7/11/11 Reading 0	
Consumption for 32 days 0 KWH	.00
Current OUC Electric Charges	
Gross Receipts Tax	.27
Current State of Florida Charges	

RECEIVED
 JUL 15 2011
 Severn Trent Service:
 Coral Springs

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

Current Charges Due	7/26/11	\$10.93
----------------------------	----------------	----------------

Total Account Balance	\$10.93
------------------------------	----------------



Account: 101546-43767
 Bill Date: 7/12/11

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	7/26/11	\$10.93
Total Account Balance		

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

0001015467000043767400000109370726119009



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



Itemized Charges	Total Charges
Commercial Electric Meter # 5ZM04875	
Electric Service Charge	10.66
6/09/11 Reading 4155	
7/11/11 Reading 4213	
Consumption for 32 days 58 KWH@ .122050	7.07
Current OUC Electric Charges	
Gross Receipts Tax	.45
Current State of Florida Charges	

RECEIVED

JUL 14 2011
 Severn Trent Service
 Coral Springs

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due 7/26/11	\$18.18



Account: 101546-45071
 Bill Date: 7/12/11

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 7/26/11 **\$18.18**
 Total Account Balance **\$18.18**

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

0001015467000045071100000181800726119005



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	
6/09/11 Reading 7		
7/11/11 Reading 7		
Consumption for 32 days 0 KWH	.00	
Current OUC Electric Charges		
Current Osceola County 1% Tax	.11	
Osc Cty Pub Svc Tax	.87	
Current Osceola County Charges		
Gross Receipts Tax	.27	
State Sales Tax	.77	
Current State of Florida Charges		

RECEIVED
JUL 15 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 7/26/11	\$12.68
		Total Account Balance	\$12.68



Account: 101546-47151
Bill Date: 7/12/11

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 7/26/11 \$12.68
Total Account Balance

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

0001015467000047151000000126860726119009



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



Item	Itemized Charges	Total Charges
Commercial Electric Meter # 5C262585		
Electric Service Charge	10.66	
6/09/11 Reading 9366		
7/11/11 Reading 13814		
Consumption for 32 days 4448 KWH@ .122050	542.88	
Current OUC Electric Charges		
Osc Cty Pub Svc Tax	31.10	
Current Osceola County Charges		
Gross Receipts Tax	14.19	
Current State of Florida Charges		

RECEIVED
 JUL 14 2011
 Severn Trent Services
 Coral Springs

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due 7/26/11	\$598.83
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Account: 140024-43311
 Bill Date: 7/12/11

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 7/26/11
 Total Account Balance



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

0001400246000043311400005988300726119006

Gary's Lock & Safe, Inc.
 Since 1988
 4801 Robin Drive
 St. Cloud, FL 34772
 407-892-0696

**WORK ORDER
 INVOICE**
 54098

NAME: Harmony CDD DATE: 8/2/11
 ADDRESS: _____ PHONE: _____

LOCATION: _____ TERMS: On Acc

QTY.	DESCRIPTION	PRICE	AMOUNT
15	DUPLICATE KEYS	225	33.75
	ORIGINAL KEYS		
	DEADBOLT (TYPE)		
	KNOBSET (TYPE)		
	LOCKSET (TYPE)		
RECEIVED By wettler at 3:04 pm, Aug 02, 2011		TOTAL MATERIAL	

DESCRIPTION	HRS/RATE	AMOUNT
LABOR TO INSTALL ABOVE		
CYLINDER COMBINATION CHANGE 3	15.00	45.00
SAFE COMBINATION CHANGE		
EMERGENCY HOME/AUTO LOCKOUT SERVICE		
SERVICE CALL		47.50
Re-key Swim Club & Ashley Park utility rooms.		
Re-key Ashley Park kitchenette.		
TOTAL LABOR		

CUSTOMER SIGNATURE: _____

MAIN ENTRANCE REAR DOOR WINDOW SAFE
 FRONT DOOR HALL DOOR CLOSET PATIO DOOR
 SIDE DOOR INSIDE _____
 OPEN LOCK(S) INSTALL REPIN CLEAN/LUBR.
 SECURE PREMISES REMOVE & REPLACE CHANGE COMB. ADJUST
 FIT KEYS MASTER KEY _____

SUB-TOTAL: 126.25
 TAX: _____
 TOTAL: 126.25

AUTHORIZATION FOR SECURITY / EMERGENCY SERVICES
 I hereby certify that I have the authority to order the lock, key or security work designated above. Further, I agree to absolve the locksmith who bears this authorization from any and all claims arising from the performance of such work.

SIGNATURE: [Signature]

APPROVED
 By Todd Haskett at 2:47 pm, Aug 02, 2011

IF AUTO:
 YEAR: _____ MAKE: _____
 MODEL: _____

546074-53510

GRAINGER

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

PAGE 1 OF 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 877314856
INVOICE NUMBER 9582051331
INVOICE DATE 07/11/2011
DUE DATE 08/10/2011
AMOUNT DUE 203.38

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

PO NUMBER: 039005994
CALLER: TODD HASKETT
CUSTOMER PHONE: (407) 891-6161
ORDER/DELIVERY#: 6168884593
INCO TERMS: FOB ORIGIN

BILL TO
MDG2010 00030163 1 MB 0390

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



THANK YOU!

FEI NUMBER 36-1160280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
000001	4T275	BOOT, SIZE 14, YELLOW, PR MANUFACTURER # 4T275	1		33.25	33.25
000002	1HYJ9	OISC CAM LOCK, NICKEL, 5 PIN, LENGTH 3/8 I MANUFACTURER # ADCL3814AKA-C346A	3		5.83	17.49
000003	4EY97	EYEWEAR, SAFETY, CLEAR MANUFACTURER # 4EY97	6		1.56	9.36
000004	6XF60	EAR PLUGS, CORD, NRR 32, YLW MGNTA, PK 100 MANUFACTURER # LL-30	1		29.20	29.20
000005	4EY91	KIT, FIRST AID, SMALL MANUFACTURER # 019708-0005L	2		21.40	42.80
000006	6FGZ7	STANDARD PVC CONE, ORANGE, 18 IN MANUFACTURER # 6FGZ7	5		8.98	44.90

RECEIVED

JUL 18 2011

Over Trent Service:
Coral Springs

APPROVED

By Todd Haskett at 4:25 pm, Jul 18, 2011

NUMBER OF PKGS: 0 WEIGHT: 21.12
DATE SHIPPED: 07/11/2011
CARRIER: UPS GROUND
TRACKING NO: 1Z6W597A0311327447 1Z6W597A0311327563 1Z6W597A0311328160

INVOICE SUB TOTAL 177.00
SHIPPING CHARGE 14.00
TAX 12.38

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

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

AMOUNT DUE 203.38

191.00

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

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

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

87731485695820513311000020338100012381000140010000001108105H

X

ACCOUNT NUMBER
877314856

DATE
07/11/2011

INVOICE NUMBER
9582051331

AMOUNT DUE
203.38

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

GRAINGER

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

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

BILL TO
MOG2010 00027641 1 MB 0390

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

PAGE 1 OF 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 877314856
INVOICE NUMBER 9580396191
INVOICE DATE 07/08/2011
DUE DATE 08/07/2011
AMOUNT DUE 160.40

PO NUMBER: 039987106
CALLER: TODD HASKETT
CUSTOMER PHONE: (407) 891-6161
ORDER/DELIVERY#: 6168691827
INCO TERMS: FOB ORIGIN

THANK YOU!

FBI NUMBER 36-1160280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
000001	2U228	TOWEL, MULTIFOLD, PK16 MANUFACTURER # 24590	2		66.30	132.60

RECEIVED
JUL 15 2011
Severn Trent Services
Coral Springs

NUMBER OF PKGS: 0 WEIGHT: 37.40
DATE SHIPPED: 07/08/2011
CARRIER: UPS GROUND
TRACKING NO: 1Z8W597A0311298176

APPROVED

By Todd Haskett at 4:24 pm, Jul 18, 2011

INVOICE SUB TOTAL 132.60
SHIPPING CHARGE 18.51
TAX 9.28

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

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

AMOUNT DUE 160.40

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

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

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

877314856958039619110000160401000092910001851100000011080704

X

ACCOUNT NUMBER
877314856

DATE
07/08/2011

INVOICE NUMBER
9580396191

AMOUNT DUE
160.40

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

GRAINGER

PAGE 1 OF 1

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

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

BILL TO
MDG2010 00031639 1 MB 0390

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



ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 877314856
INVOICE NUMBER 9594664543
INVOICE DATE 07/26/2011
DUE DATE 08/25/2011
AMOUNT DUE 415.70

PO NUMBER: 039293641
CALLER: TODD HASKETT
CUSTOMER PHONE: (407) 891-6161
ORDER/DELIVERY#: 6170339267
INCO TERMS: FOB ORIGIN

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	1AKU7	VALVE REBUILD KIT, WITH INSTRUCTIONS MANUFACTURER # 302284	2		189.75	379.50

RESERVED
AUG 01 2011
Western Home Services
Coral Springs

APPROVED
By Todd Haskett at 10:49 am, Aug 02, 2011

RECEIVED
By writer at 11:17 am, Aug 02, 2011

NUMBER OF P...
DATE SHIPPED: 07/26/2011
CARRIER: UPS GROUND
TRACKING NO: 1Z6W597A0311684632

INVOICE SUB TOTAL 379.50
SHIPPING CHARGE 9.63
TAX 26.57

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

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

AMOUNT DUE 415.70

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

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

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

877314856959466454310000415701000265710000963100000011082556

X

ACCOUNT NUMBER
877314856

DATE
07/26/2011

INVOICE NUMBER
9594664543

AMOUNT DUE
415.70

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

GRAINGER

PAGE 1 OF 1

ORIGINAL INVOICE

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

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

GRAINGER ACCOUNT NUMBER 877314856
INVOICE NUMBER 9593283915
INVOICE DATE 07/25/2011
DUE DATE 08/24/2011
AMOUNT DUE 1,034.23

PO NUMBER: 039267027
CALLER: TODD HASKETT
CUSTOMER PHONE: (407) 891-6161
ORDER/DELIVERY#: 8170186265
INCO TERMS: FOB ORIGIN

BILL TO
MDG2010 00029359 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	1AKU4	VALVE REBUILD KIT, WITH INSTRUCTIONS MANUFACTURER # 302280	2		156.00	312.00
000002	1AKU6	VALVE REBUILD KIT, WITH INSTRUCTIONS MANUFACTURER # 302277	6		107.50	645.00

APPROVED
By Todd Haskett at 10:49 am, Aug 02, 2011

RECEIVED
By writer at 11:17 am, Aug 02, 2011

NUMBER OF PKGS: 0 WEIGHT: 3.86
DATE SHIPPED: 07/25/2011
CARRIER: UPS GROUND
TRACKING NO: 1Z8W597A0311650392

INVOICE SUB TOTAL 957.00
SHIPPING CHARGE 10.24
TAX 66.98

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

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

AMOUNT DUE 1,034.23

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

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

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

877314856959328391510001034231000669910001024100000011082441

X

ACCOUNT NUMBER 877314856 DATE 07/25/2011 INVOICE NUMBER 9593283915 AMOUNT DUE 1,034.23

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

136
0035472



ACCOUNT SUMMARY

Previous Balance	\$ 587.21	Closing Date	07/08/11	HARMONY CDD
Payments	-\$ 587.21	Next Closing Date	08/08/11	ACCOUNTS PAYABLE
Credits	-\$ 0.00	Payment Due Date	08/03/11	STE 702
Purchases	+\$ 1,086.91			210 N UNIVERSITY DR
Debits	+\$ 0.00	Current Due	\$ 91.00	CORAL SPRINGS, FL 33071-7320
FINANCE CHARGES	+\$ 0.00	Past Due	+\$ 0.00	Credit Limit \$ 2,500
Late Fees	+\$ 0.00	Minimum Amount Due	-\$ 91.00	Credit Available \$ 1,413
New Balance	-\$ 1,086.91			

View, Manage and Pay online @ myhomedepotaccount.com

CURRENT ACTIVITY

Transaction Date	Invoice Number	Description	Amount
JUN 14	167534	HOME DEPOT.COM SAN DIEGO CA SEASONAL/GARDEN	84.53
JUN 14	490467	HOME DEPOT.COM SAN DIEGO CA SEASONAL/GARDEN	745.79
JUN 17	7052524	THE HOME DEPOT ST. CLOUD FL HARDWARE	33.50
JUN 22	2012332	THE HOME DEPOT ST. CLOUD FL HARDWARE	100.61
JUN 27	7054178	THE HOME DEPOT ST. CLOUD FL HARDWARE	35.93
JUN 29	5013090	THE HOME DEPOT ST. CLOUD FL HARDWARE	11.10
JUN 30	4013211	THE HOME DEPOT ST. CLOUD FL HARDWARE	75.45
JUN 18		PAYMENT - REF # P9194005BEHM7H30M	587.21-

RECEIVED
JUL 18 2011
Savem Trent Services
Coral Springs

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

FINANCE CHARGE SUMMARY

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

This Account Issued by Citibank (South Dakota), N.A.

BILLING INQUIRIES 1-800-885-6691

FAX NUMBER 1-800-286-7308

myhomedepotaccount.com

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

ACCOUNT: 80000
 HARMONY 000
 STE 702
 210 N UNIVERSITY DR
 CORAL SPRINGS, FL 33071

0035474



Payment Due Date: 08/03/11

Please make checks payable to HOME DEPOT CREDIT SERVICES

Invoice: 167534
 Purchase Order: 12345
 Amount Due: 84.53
 Invoice Date: 06/14/11
 Store: 000008119
 ATLANTA, GA

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000510174	S/O 31/60	1.0000 EA	79.00	79.00
SUBTOTAL				79.00
TAX				5.53
SHIPPING				0.00
TOTAL				84.53

Invoice: 490467
 Purchase Order: 12345
 Amount Due: 745.79
 Invoice Date: 06/14/11
 Store: 000008119
 ATLANTA, GA

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000510174	S/O 31/60	1.0000 EA	797.00	797.00
0000000000	DISCOUNT	1.0000 EA	100.00-	100.00
SUBTOTAL				697.00
TAX				40.79
SHIPPING				0.00
TOTAL				745.79

Invoice: 7052524
 Amount Due: 33.50
 Invoice Date: 06/17/11
 Store: 000006350
 ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000432407	PROJECT PK	1.0000 EA	29.94	29.94
0000533295	66KNIKSETKEY	1.0000 EA	1.70	1.70
0000533295	66KNIKSETKEY	1.0000 EA	1.70	1.70
SUBTOTAL				33.50
TAX				0.00
SHIPPING				0.00
TOTAL				33.50

Invoice: 2012332
 Amount Due: 100.61
 Invoice Date: 06/22/11
 Store: 000006350
 ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000625159	DOOR SWEEP	1.0000 EA	9.09	9.09
0000625159	DOOR SWEEP	1.0000 EA	9.09	9.09
0000194710	MASKINGPAPER	1.0000 EA	2.47	2.47
0000194710	MASKINGPAPER	1.0000 EA	2.47	2.47
0000194710	MASKINGPAPER	1.0000 EA	2.47	2.47
0000233963	SPRAY SHIELD	1.0000 EA	14.97	14.97
0000958999	2090 1"	1.0000 EA	3.93	3.93
0000106216	FIBRDRFCTG10	1.0000 EA	7.74	7.74
0000958999	2090 1"	1.0000 EA	5.93	5.93
0000958999	2090 1"	1.0000 EA	3.93	3.93
0000106033	TEST GAUGE	1.0000 EA	11.00	11.00
0000204337	SEAM TAPE	1.0000 EA	13.92	13.92
0000594842	2.5-LB HAMR	1.0000 EA	14.00	14.00
SUBTOTAL				100.61
TAX				0.00
SHIPPING				0.00
TOTAL				100.61

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

0035475



Payment Due Date: 08/03/11

Please make checks payable to HOME DEPOT CREDIT SERVICES



Invoice: 7054178

Amount Due: 35.93

Invoice Date: 08/27/11

Store: 00006350
ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000373667	3CRW EYEBOLT	1.0000 EA	2.98	2.98
0000626197	MASP&HORNET	1.0000 EA	2.97	2.97
0000252633	MAILBOX	1.0000 EA	29.98	29.98
SUBTOTAL				35.93
TAX				0.00
SHIPPING				0.00
TOTAL				35.93

Invoice: 5013090

Amount Due: 11.10

Invoice Date: 08/28/11

Store: 00006350
ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000661783	5/16X21/2HBL	24.0000 EA	0.24	5.76
0000328659	COMBO PACK	1.0000 BG	2.46	2.46
0000455562	CUTWHSRS/16"	24.0000 EA	0.12	2.88
SUBTOTAL				11.10
TAX				0.00
SHIPPING				0.00
TOTAL				11.10

Invoice: 4013211

Amount Due: 75.45

Invoice Date: 08/20/11

Store: 00006350
ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000605666	1/4"X1/4" NPT	1.0000 EA	1.09	1.09
0000160829	50' PVC HOSE	1.0000 EA	12.90	12.90
0000440943	MRBL CHIP MH	1.0000 EA	3.30	3.30
0000440945	MRBL CHIP MH	1.0000 EA	3.30	3.30
0000884207	3034 S & D	1.0000 EA	10.10	10.10
0000765962	UNIVERSAL CO	1.0000 EA	2.09	2.09
0000884207	3034 S & D	1.0000 EA	10.10	10.10
0000000000	DISCOUNT	1.0000 EA	0.00-	0.00
0000884207	3034 S & D	1.0000 EA	10.10	10.10
0000884207	3034 S & D	1.0000 EA	10.10	10.10
0000703362	BLACK GRATE	1.0000 EA	3.99	3.99
0000703311	CATCH BASIN	1.0000 EA	7.90	7.90
0000000000	DISCOUNT	1.0000 EA	0.00-	0.00
SUBTOTAL				75.45
TAX				0.00
SHIPPING				0.00
TOTAL				75.45

Invoice: 4013211

Amount Due: 75.45

Invoice Date: 08/20/11

Store: 00006350
ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000605666	1/4"X1/4" NPT	1.0000 EA	1.09	1.09
0000160829	50' PVC HOSE	1.0000 EA	12.90	12.90
0000440943	MRBL CHIP MH	1.0000 EA	3.30	3.30
0000440945	MRBL CHIP MH	1.0000 EA	3.30	3.30
0000884207	3034 S & D	1.0000 EA	10.10	10.10
0000765962	UNIVERSAL CO	1.0000 EA	2.09	2.09
0000884207	3034 S & D	1.0000 EA	10.10	10.10
0000000000	DISCOUNT	1.0000 EA	0.00-	0.00
0000884207	3034 S & D	1.0000 EA	10.10	10.10
0000884207	3034 S & D	1.0000 EA	10.10	10.10
0000703362	BLACK GRATE	1.0000 EA	3.99	3.99
0000703311	CATCH BASIN	1.0000 EA	7.90	7.90
0000000000	DISCOUNT	1.0000 EA	0.00-	0.00
SUBTOTAL				75.45
TAX				0.00
SHIPPING				0.00
TOTAL				75.45

Todd Haskett

From: OnlineCustomerCare@homedepot.com
Sent: Tuesday, June 14, 2011 2:06 PM
To: Todd Haskett
Subject: The Home Depot Shipping Confirmation for W128722881 - RETAIN FOR YOUR RECORDS

Please add HomeDepotCustomerCare@email.homedepot.com to your address book or safe list to ensure our emails reach your inbox.
Having trouble viewing this email? [View it as a Web page.](#)



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Shipping Confirmation

Dear Harmony GDD Accounts Payable,

Thank you for your order with homedepot.com. Your order number is W128722881. Follow [this link](#) to check on the status of your order. We are pleased to inform you that we have shipped one or more items.

Shipping Date: Jun 14, 2011 11:51:17 AM EST
Order Date: Jun 8, 2011 2:50:31 PM

The Home Depot Emails
Sign up now to receive exclusive offers, promotions, home improvement tips & more.
 Sign Up



8119 16 63509 06/14/2011 4174

Return Policy Code Definitions			
Policy	ID	Days	Policy Expires on
A	1	90	09/12/2011

- Returns Associate Instructions**
1. Scan/enter receipt barcode
 2. Scan/enter item UPC

Quantity Ordered	UPC Code	Product Description	Unit Price	Return Policy Line	Quantity Shipped	Amount
1	87939900256	50 ft. Monster Hose for Pressure Washers	\$79.00	A	1	\$79.00
Ship to Address			Merchandise Subtotal		\$79.00	
3500 Harmony Square Drive West			Shipping Total		\$0.00	
Harmony			Sales Tax total		\$5.53	
FL, 34773			Shipped Order total		\$84.53	
XXXXXXXXXXXX8018 HDEPOT						\$84.53

Todd Haskett

From: OnlineCustomerCare@homedepot.com
Sent: Tuesday, June 14, 2011 10:18 PM
To: Todd Haskett
Subject: The Home Depot Shipping Confirmation for W128722881 - RETAIN FOR YOUR RECORDS

Please add HomeDepotCustomerCare@email.homedepot.com to your address book or safe list to ensure our emails reach your Inbox.
Having trouble viewing this email? [View it as a Web page.](#)



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Shipping Confirmation

Dear Harmony CDD Accounts Payable,

Thank you for your order with homedepot.com. Your order number is W128722881. Follow [this link](#) to check on the status of your order. We are pleased to inform you that we have shipped one or more items.

Shipping Date: Jun 14, 2011 7:11:22 PM EST
Order Date: Jun 8, 2011 2:50:31 PM

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[Sign Up](#)



8119 49 93226 06/14/2011 8702

Return Policy Code Definitions
Policy ID Days Policy Expires on
A 5 30 07/14/2011

Returns Associate Instructions
1. Scan/enter receipt barcode
2. Scan/enter item UPC

Quantity Ordered	UPC Code	Product Description	Unit Price	Return Policy Line	Quantity Shipped	Amount
1	852157002112	3500 PSI, 4.0 GPM, AR Triplex Pump, 13 HP Commercial Duty Pressure Washer	\$797.00	A	1	\$797.00
		Promotional Discount				\$100.00
Ship to Address 3500 Harmony Square Drive West Harmony FL, 34773			Merchandise Subtotal			\$697.00
			Shipping Total			\$0.00
			Sales Tax total			\$48.79
			Shipped Order total			\$745.79
			XXXXXXXXXX8018 HDEPOT			\$745.79



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4560 13TH STREET
ST CLOUD, FL 34769 (407) 498-6606

6350 00005 68998 06/17/11 06:00 PM
CASHIER WILLIAM - WKM1714

050134061606 PROJECT PK <A> 29.94
736511500660 66KWIKSETKEY <A> 3.56
291.78

SUBTOTAL 33.50
SALES TAX 0.00
TAX EXEMPT
TOTAL \$33.50
XXXXXXXXXXXX8018 HOME DEPOT 33.50
AUTH CODE 017152/7052524 TA



6350 05 68998 06/17/2011 2894

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 09/15/2011

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

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www.homedepot.com/opinion

User ID:
144635 138290

Password:
11317 138285

Entries must be entered by 07/17/2011.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.



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

6350 00001 56752 06/22/11 07:07 AM
CASHIER: NADRANTIE NXP865

037064100360 SPRAY SHIELD <A>	14.97
043374056525 DOOR SWEEP <A>	
047034129093 MASKING PAPER <A>	19.78
302.47	7.41
051115036811 2090 1" <A>	
303.93	11.79
098268159950 TEST GAUGE <A>	11.00
095959046674 SEAM TAPE <A>	13.92
076174562026 2.5-LB HAMR <A>	14.00
025056010100 FIBRODRFCTG1G <A>	7.74

	SUBTOTAL	100.61
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$100.61
XXXXXXXXXXXX8018 HOME DEPOT		100.61
AUTH CODE 022045/2012332		TA



6350 01 56752 06/22/2011 1149

RETURN POLICY DEFINITIONS			
POLICY ID	DAYS	POLICY EXPIRES	UN
A	1	90	09/20/2011

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www.homedepot.com/opinion

User ID:
120143 113794



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

6350 00005 00728 06/27/11 04:53 PM
CASHIER MARIA - MXB3225

071514002439 SCRW EYEBOLT <A> 2.98
071121957153 WASP&HORNET <A> 2.97
832794002461 MAILBOX <A> 29.98

SUBTOTAL 35.93
SALES TAX 0.00
TAX EXEMPT
TOTAL \$35.93
XXXXXXXXXXXX8018 HOME DEPOT 35.93
AUTH CODE 027776/7054178 TA



6350 05 00728 06/27/2011 8444

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 09/25/2011

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DETAILS.

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REGALO DE THD
DE \$5,000!

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

www.homedepot.com/opinion

User ID:
8095 1750

Password:
11327 1745

Entries must be entered by 07/27/2011
page 69



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

6350 00001 67890 06/29/11 01:36 PM
CASHIER KELLY - KAM648

*Bolts for
SPANS*

AMD	5/16X21/2HBL <A>	
24@0.24		5.76
030699084340	COMBO PACK <A>	2.46
ABB	CUTWSHR5/16" <A>	
24@0.12		2.88

	SUBTOTAL	11.10
	SALES TAX	0.00
TAX EXEMPT	TOTAL	\$11.10
XXXXXXXXXXXX8018	HOME DEPOT	11.10
AUTH CODE 029750/5013090		TA



6350 01 67890 06/29/2011 7334

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 09/27/2011

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DETAILS.

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User ID:
142419 136070

Password:
11329 136069

Entries must be entered by 07/29/2011.
Entrants must be 18 or older to enter.



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

6350 00001 69425 06/30/11 01:56 PM
CASHIER KELLY - KAM648

Misc. maintenance	045564589127 UNIVERSAL CO <A>	2.89
supplies.	045564613242 1/4"X1/4"NPT <A>	1.89
	087817563867 50'PVCH-ROSE <A>	12.98
Large Dog Park	048834000049 MRBL CHIP WH <A,S>	
	292.50	5.00
Drain Improvement	754826202802 3034 S & O <A>	
	4@10.18	40.72
Materials	052063600406 BLACK GRATE <A>	3.99
	052063601014 CATCH BASIN <A>	7.98

SUBTOTAL 75.45
SALES TAX 0.00

TAX EXEMPT

TOTAL \$75.45

XXXXXXXXXXXX8018 HOME DEPOT 75.45
AUTH CODE 030798/4013211 TA



6350 01 69425 06/30/2011 5871

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	09/28/2011

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

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www.homedepot.com/opinion

User ID:
145489 139140

Invoice

IDWholesaler

Invoice No: 777853 Page 1
Invoice date: 7/25/2011

1501 N.W. 163rd Street - Miami, FL 33169
Phone: (800)321-4405 - Fax: (888)496-3390
E-mail: sales@IDWholesaler.com Web: www.IDWholesaler.com

Bill To:
Harmony Community Development
3500 Harmony Square Drive West
Harmony, FL 34773
US

Ship To:
Harmony Community Development District
3500 Harmony Square Drive West
Attn: Attn: Todd Haskett
Harmony, FL 34773
US

Order number: 693772 Sales order date: 7/20/2011 Account number: 121668 Loc: MNI Account manager: 72 Amy L Sanders

PO number: 07192011 Job No: Ship via: UPS Ground IDW PRG/COL

Item No. Quantity ordered Qty Shipped/Returned Item price UOM Extended Total
Description Quantity on back order Discount % price

CSP-G 1.000000 1.000000 58.500000 EA 58.50
Compact Slot Punch with side / guide & depth margin

Shipment: 144262
Shipment Date: 7/25/2011
Shipment Type: UPS
Carton: Carton: 1
Tracking No: 1Z8W054X0350625675
End Shipment:

RECEIVED
By writer at 8:02 am, Aug 03, 2011

2011

54911-53910

Comments:

Sales amount: 58.50
Miscellaneous amount: 0.00
Freight: 8.62
Sales tax: 4.10
Subtotal: 71.22
Amount Received: 0.00
Total amount due: 71.22

Payment terms Net 30

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Handwritten signature and initials: 67.12 ok

67.12
Page 72

Invoice

136



RECEIVED
By writer at 8:15 am, Aug 11, 2011

Invoice No 769944 Page 1
Invoice date 6/9/2011

1501 N.W. 163rd Street - Miami, FL 33169
Phone: (800)321-4405 - Fax: (888)496-3390
E-mail: sales@IDWholesaler.com Web: www.IDWholesaler.com

Bill To:
Harmony Community Development District
3500 Harmony Square Drive West
Harmony, FL 34773
US

Ship To:
Harmony Community Development District
3500 Harmony Square Drive West
Attn: Attn: Todd Haskett
Harmony, FL 34773
US

Order number	Sales order date	Account number	Loc	Account manager
688052	6/7/2011	121668	MNI	
PO number	Job No	Ship via	PPD/COL	
06072011				

Item No.	Description	Quantity ordered	Qty Shipped/Returned	Quantity on back order	Item price	Discount %	UOM	Extended Total price
86412	Asure ID Express 2009 Shipment Date: 6/9/2011 Shipment Type: UPS Carton: Carton: 1 Tracking No: 1Z8W054X0350591514 End Shipment: Shipment: 137834 Serial no.: FLUMO-4NZPD2JW	1.000000	1.000000		475.000000		EA	475.00

Comments:

Sales amount:	475.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	33.25
Subtotal:	508.25
Amount Received:	0.00
Total amount due:	508.25

Payment terms: Net 30

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Invoice



Invoice No 773187 Page 1
Invoice date 6/27/2011

1501 N.W. 163rd Street - Miami, FL 33169
Phone: (800)321-4405 - Fax: (888)496-3390
E-mail: sales@IDWholesaler.com Web: www.IDWholesaler.com

RECEIVED
By writer at 8:16 am, Aug 11, 2011

Bill To:
Harmony Community Development District
3500 Harmony Square Drive West
Harmony, FL 34773
US

Ship To:
Harmony Community Development District
3500 Harmony Square Drive West
Attn: Attn: Todd Haskett
Harmony, FL 34773
US

Order number 690725 Sales order date 6/27/2011 Account number 121668 Loc IDW Account manager
PO number 06272011 Job No Ship via PPD/COL

Item No. Description	Quantity ordered	Qty Shipped/Returned Quantity on back order	Item price Discount %	UOM	Extended Total price
84051 Fargo YMCK for HDP5000 / 500 prints Shipment: 140360 Shipment Date: 6/27/2011 Shipment Type: UPS Carton: Carton: 1 End Shipment: Tracking No: 1Z3488850365343083	1.000000	1.000000	142.500000	EA	142.50
89200 Fargo HDP5000 Cleaning Kit Shipment: 140360 Shipment Date: 6/27/2011 Carton: Carton: 1 Tracking No: 1Z3488850365343083 End Shipment: Shipment Type: UPS	1.000000	1.000000	29.950000	EA	29.95
COASTER Coaster Shipment: 140360 Shipment Date: 6/27/2011 Carton: Carton: 1 Tracking No: 1Z3488850365343083 End Shipment: Shipment Type: UPS	1.000000	1.000000	0.000000	EA	0.00

Comments:

Sales amount: 172.45
Miscellaneous amount: 0.00
Freight: 0.00
Sales tax: 12.08
Subtotal: 184.53
Amount Received: 0.00
Total amount due: 184.53

Payment terms: Net 30

Harmony CDD
Kissimmee Utility Authority FY 2011

Account #	Service Address	6/16-7/19	
1525420-774910	BRACKEN FERN DR PARK	\$	73.92
1525420-774920	BUTTON BUSH LOOP PARKB	\$	37.40
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$	104.18
1525420-774950	POND PINE RD PARK	\$	44.40
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$	112.98
1525420-774980	PRIMROSE WILLOW DR PARK	\$	69.40
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$	71.40
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$	236.09
1525420-784380	FIVE OAKS DR	\$	364.50
1525420-784390	SCHOOL HOUSE RD PARK	\$	270.50
1525420-784410	CAT BRIER TRL PARK	\$	799.00
1525420-784420	HARMONY SQ DRIVE WEST	\$	617.50
1525420-784430	HARMONY SQ DRIVE EAST	\$	951.00
1525420-784440	HARMONY SQ DRIVE ENT W	\$	708.00
1525420-785210	FIVE OAKS DR RM	\$	403.50
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$	79.78
1525420-790860	7255 FIVE OAKS DRIVE POOL	\$	52.02
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$	34.62
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$	161.88
1525420-812210	3300 SCHOOL HOUSE RD RM	\$	274.00
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$	105.88
1525420-846710	HARMONY SQ DR & 192	\$	211.00
1525420-855740	SCHOOL HOUSE & CUPSEED	\$	205.00
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$	359.52
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$	200.00
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$	166.00
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$	438.80
1525420-948250	7300 FIVE OAKS DR RCLM	\$	322.00
1525420-948380	7500 FIVE OAKS DR RCLM	\$	253.00
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOCK	\$	302.00
			8,027.23
V654	001.543021.53903.5000	\$	8,027.23

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 July 27, 2011

Next Scheduled Read Date: August 19
 Previous Balance \$45.40
 Payment - Thank You \$-45.40
 Adjustments \$0.00
 Current Charges \$73.92
Total Amount Due \$73.92
 Amount Past Due \$0.00



Daily Avg. Use- 1.51 TGals/Day
 Use One Year Ago- 1.30 TGals/Day
 Daily Avg. Cost- \$2.24

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$50.52
 Base Charge - Harmony Reclaimed \$23.40
Total Current Toho Charges: \$73.92

RECEIVED

AUG 02 2011

Water Utility Authority
 Kissimmee, Florida

Total Current Charges: \$73.92

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			07/19/11	3,292	Actual	06/16/11	3,242				
Reclaimed	TGals	48506865	07/19/11	3,292	Actual	06/16/11	3,242	50	50	1	33

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 8/14/11	Late Fee Due After 8/14/11	Total Amount Due
1525420-774910		\$73.92	\$5.00	\$73.92

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



1238 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749100000073920000078922011081420

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 July 27, 2011

Next Scheduled Read Date: August 19	
Previous Balance	\$34.40
Payment - Thank You	\$-34.40
Adjustments	\$0.00
Current Charges	\$37.40
Total Amount Due	\$37.40
Amount Past Due	\$0.00



Daily Avg. Use- 0.42 TGals/Day
 Use One Year Ago- 0.57 TGals/Day
 Daily Avg. Cost- \$1.13

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$14.00
Base Charge - Harmony Reclaimed	\$23.40
Total Current Toho Charges:	\$37.40

RISE 11:00

AUG 01 2011

Water Utility Service
 1000 S. Orange Ave.

Total Current Charges: \$37.40

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			07/19/11	112	Actual	06/16/11	98				
Reclaimed	TGals	52059781	07/19/11	112	Actual	06/16/11	98	14	14	1	33

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 8/14/11	Late Fee Due After 8/14/11	Total Amount Due
1525420-774920		\$37.40	\$5.00	\$37.40

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



1239 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 8 7 5 7 5 0

0015254200007749200000037400000042402011081400

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 July 27, 2011

Next Scheduled Read Date: August 19
 Previous Balance \$94.08
 Payment - Thank You \$-94.08
 Adjustments \$0.00
 Current Charges \$104.16
Total Amount Due \$104.16
 Amount Past Due \$0.00



Daily Avg. Use- 2.24 TGals/Day
 Use One Year Ago- 5.87 TGals/Day
 Daily Avg. Cost- \$3.16

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$80.76
 Base Charge - Harmony Reclaimed \$23.40
Total Current Toho Charges: \$104.16

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 CUSTOMER SERVICE
 CORAL SPRINGS

Total Current Charges: \$104.16

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			07/19/11	564	Actual	06/16/11					490
Reclaimed	TGals	52059772	07/19/11	564	Actual	06/16/11	490	74	74	1	33

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 8/14/11	Late Fee Due After 8/14/11	Total Amount Due
1525420-774940		\$104.16	\$5.21	\$104.16

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



1236 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 8 7 5 7 5 1

0015254200007749400000104160000109372011081490

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 July 27, 2011

Next Scheduled Read Date: August 19
 Previous Balance \$42.40
 Payment - Thank You -\$42.40
 Adjustments \$0.00
 Current Charges \$44.40
Total Amount Due \$44.40
 Amount Past Due \$0.00



Daily Avg. Use- 0.63 TGals/Day
 Use One Year Ago- 2.24 TGals/Day
 Daily Avg. Cost- \$1.35

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$21.00
 Base Charge - Harmony Reclaimed \$23.40
Total Current Toho Charges: \$44.40

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 Kissimmee Utility Authority

Total Current Charges: \$44.40

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			07/19/11	542	Actual	06/16/11	521				
Reclaimed	TGals	51858298	07/19/11	542	Actual	06/16/11	521	21	21	1	33

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 8/14/11	Late Fee Due After 8/14/11	Total Amount Due
1525420-774950		\$44.40	\$5.00	\$44.40

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



1233 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 8 7 5 7 5 2

0015254200007749500000044400000049402011081420

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

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

Account Summary as of July 27, 2011

Next Scheduled Read Date: August 19
 Previous Balance \$108.40
 Payment - Thank You \$-108.40
 Adjustments \$0.00
 Current Charges \$112.98
Total Amount Due \$112.98
 Amount Past Due \$0.00



Daily Avg. Use- 2.45 TGals/Day
 Use One Year Ago- 2.00 TGals/Day
 Daily Avg. Cost- \$3.42

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$89.58
 Base Charge - Harmony Reclaimed \$23.40
Total Current Toho Charges: \$112.98

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Total Current Charges: \$112.98

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			07/19/11	119	Actual	06/16/11					38
Reclaimed	TGals	51844360	07/19/11	119	Actual	06/16/11	38	81	81	1	33

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 8/14/11	Late Fee Due After 8/14/11	Total Amount Due
1525420-774960		\$112.98	\$5.65	\$112.98

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



1234 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



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0015254200007749600000112980000118632011081410

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 July 27, 2011

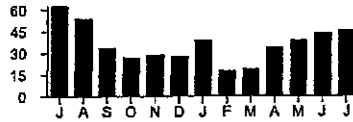
Next Scheduled Read Date: August 19

Previous Balance	\$87.40
Payment - Thank You	\$-67.40
Adjustments	\$0.00
Current Charges	\$69.40
Total Amount Due	\$69.40
Amount Past Due	\$0.00



Daily Avg. Use- 1.39 TGals/Day
 Use One Year Ago- 1.90 TGals/Day
 Daily Avg. Cost- \$2.10

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$46.00
Base Charge - Harmony Reclaimed	\$23.40
Total Current Toho Charges:	\$69.40

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Water Services
 Coral Springs

Total Current Charges: \$69.40

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	07/19/11	2,880	Actual	06/16/11	2,834	46	46	1	33

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 8/14/11	Late Fee Due After 8/14/11	Total Amount Due
1525420-774980		\$69.40	\$5.00	\$69.40

Kissimmee Utility Authority
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1243 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 8 7 5 7 5 4

0015254200007749800000069400000074402011081410

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 July 27, 2011

Next Scheduled Read Date: August 19
 Previous Balance \$53.40
 Payment - Thank You -\$53.40
 Adjustments \$0.00
 Current Charges \$71.40
Total Amount Due \$71.40
 Amount Past Due \$0.00



Daily Avg. Use- 1.45 TGals/Day
 Use One Year Ago- 2.12 TGals/Day
 Daily Avg. Cost- \$2.16

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$48.00
 Base Charge - Harmony Reclaimed \$23.40
Total Current Toho Charges: \$71.40

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 Kissimmee Utility Authority
 Coral Springs

Total Current Charges: \$71.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			07/19/11	96	Actual	06/16/11					48
Reclaimed	TGals	52059774	07/19/11	96	Actual	06/16/11	48	48	48	1	33

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 8/14/11	Late Fee Due After 8/14/11	Total Amount Due
1525420-774990		\$71.40	\$5.00	\$71.40

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1240 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 8 7 5 7 5 5

0015254200007749900000071400000076402011081430

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

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

Account Summary as of July 27, 2011

Next Scheduled Read Date:	August 19
Previous Balance	\$383.65
Payment - Thank You	\$-383.65
Adjustments	\$0.00
Current Charges	\$236.09
Total Amount Due	\$236.09
Amount Past Due	\$0.00



Daily Avg. Use- 0.39 TGals/Day
 Use One Year Ago- 0.51 TGals/Day
 Daily Avg. Cost- \$7.15

Water - Commercial



Consumption - Harmony Water	\$47.94
Consumption - Harmony Sewer	\$47.06
Base Charge - Harmony Reclaimed	\$117.00
Base Charge - Harmony Water	\$12.69
Base Charge - Harmony Sewer	\$11.40
Total Current Toho Charges:	\$236.09

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Service from Services
 and Springs

Total Current Charges: \$236.09

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			07/19/11	22,729	Actual	06/16/11					22,729
Reclaimed	TGals	84700013	07/19/11	22,729	Actual	06/16/11	22,729	0	0	1	33
Water	TGals	00000791	07/19/11	405	Actual	06/16/11	392	13	13	1	33

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 8/14/11	Late Fee Due After 8/14/11	Total Amount Due
1525420-775000		\$236.09	\$11.80	\$236.09

Kissimmee Utility Authority
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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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0015254200007750000000236090000247892011081480

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

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

Account Summary as of July 27, 2011

Next Scheduled Read Date: August 19
 Previous Balance \$567.50
 Payment - Thank You \$-567.50
 Adjustments \$0.00
 Current Charges \$364.50
Total Amount Due \$384.50
 Amount Past Due \$0.00



Daily Avg. Use- 4.54 TGals/Day
 Use One Year Ago- 13.12 TGals/Day
 Daily Avg. Cost- \$11.05

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$150.00
 Base Charge - Harmony Reclaimed \$214.50
Total Current Toho Charges: \$364.50

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Water Treatment Services
 Kissimmee Utility Authority

Total Current Charges: \$364.50

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			Start	End	Start	End					
Reclaimed	TGals	62615009	07/19/11	9,335	Actual	06/16/11	9,185	150	150	1	33

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 8/14/11	Late Fee Due After 8/14/11	Total Amount Due
1525420-784380		\$364.50	\$18.23	\$364.50

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



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



0 0 1 2 8 7 5 7 5 7

0015254200007843800000364500000382732011081470

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 July 27, 2011

Next Scheduled Read Date: August 19
 Previous Balance \$325.50
 Payment - Thank You \$-325.50
 Adjustments \$0.00
 Current Charges \$270.50
Total Amount Due \$270.50
 Amount Past Due \$0.00



Daily Avg. Use- 1.69 TGals/Day
 Use One Year Ago- 3.21 TGals/Day
 Daily Avg. Cost- \$6.20

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$56.00
 Base Charge - Harmony Reclaimed \$214.50
Total Current Toho Charges: \$270.50

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Severn Trent Services
 210 N University Dr Ste 702
 Coral Springs, FL 33071-7320

Total Current Charges: \$270.50

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			07/19/11	5,108	Actual	06/16/11	5,052				
Reclaimed	TGals	60910380	07/19/11	5,108	Actual	06/16/11	5,052	56	56	1	33

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 8/14/11	Late Fee Due After 8/14/11	Total Amount Due
1525420-784390		\$270.50	\$13.53	\$270.50

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



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



0 0 1 2 8 7 5 7 5 8

0015254200007843900000270500000284032011081480

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 July 27, 2011

Next Scheduled Read Date: August 19	
Previous Balance	\$1,396.08
Payment - Thank You	\$-1,396.08
Adjustments	\$0.00
Current Charges	\$799.00
Total Amount Due	\$799.00
Amount Past Due	\$0.00



Daily Avg. Use- 13.57 TGals/Day
 Use One Year Ago- 40.97 TGals/Day
 Daily Avg. Cost- \$24.21

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$448.00
Base Charge - Harmony Reclaimed	\$351.00
Total Current Toho Charges:	\$799.00

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Water Treatment Services
 Coral Springs

Total Current Charges: \$799.00

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			07/19/11	23,943	Actual	06/16/11	23,495				
Reclaimed	TGals	62751435	07/19/11	23,943	Actual	06/16/11	23,495	448	448	1	33

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 8/14/11	Late Fee Due After 8/14/11	Total Amount Due
1525420-784410		\$799.00	\$39.95	\$799.00

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



1244 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 8 7 5 7 5 9

0015254200007844100000799000000838952011081470

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 July 27, 2011

Next Scheduled Read Date: August 19
 Previous Balance \$772.78
 Payment - Thank You \$-772.78
 Adjustments \$0.00
 Current Charges \$617.50
Total Amount Due \$617.50
 Amount Past Due \$0.00



Daily Avg. Use- 11.60 TGals/Day
 Use One Year Ago- 10.15 TGals/Day
 Daily Avg. Cost- \$18.71

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$383.00
 Grease Trap Charge \$20.00
 Base Charge - Harmony Reclaimed \$214.50
Total Current Toho Charges: \$617.50

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Service Department

Total Current Charges: \$617.50

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			07/19/11	11,370	Actual	06/16/11	10,987				
Reclaimed	TGals	62615010	07/19/11	11,370	Actual	06/16/11	10,987	383	383	1	33

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 8/14/11	Late Fee Due After 8/14/11	Total Amount Due
1525420-784420		\$617.50	\$30.88	\$617.50

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



1241 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 8 7 5 7 6 0

0015254200007844200000617500000648382011081440

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 July 27, 2011

Next Scheduled Read Date: August 19
 Previous Balance \$734.00
 Payment - Thank You \$-734.00
 Adjustments \$0.00
 Current Charges \$951.00
Total Amount Due \$951.00
 Amount Past Due \$0.00



Daily Avg. Use- 18.18 TGals/Day
 Use One Year Ago- 24.78 TGals/Day
 Daily Avg. Cost- \$28.82

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$600.00
 Base Charge - Harmony Reclaimed \$351.00
Total Current Toho Charges: \$951.00

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 Water Dept Services
 Coral Springs

Total Current Charges: \$951.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			07/19/11	13,723	Actual	06/16/11					13,123
Reclaimed	TGals	62751434	07/19/11	13,723	Actual	06/16/11	13,123	600	600	1	33

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 8/14/11	Late Fee Due After 8/14/11	Total Amount Due
1525420-784430		\$951.00	\$47.55	\$951.00

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

1242 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007844300000951000000998552011081440

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 July 27, 2011

Next Scheduled Read Date: August 19
 Previous Balance \$1,096.20
 Payment - Thank You \$-1,096.20
 Adjustments \$0.00
 Current Charges \$708.00
Total Amount Due \$708.00
 Amount Past Due \$0.00



Daily Avg. Use- 10.81 TGals/Day
 Use One Year Ago- 41.30 TGals/Day
 Daily Avg. Cost- \$21.45

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$357.00
 Base Charge - Harmony Reclaimed \$351.00
Total Current Toho Charges: \$708.00

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TOHO WATER AUTHORITY

Total Current Charges: \$708.00

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	62644706	07/19/11	18,154	Actual	06/16/11	17,797	357	357	1	33

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 8/14/11	Late Fee Due After 8/14/11	Total Amount Due
1525420-784440		\$708.00	\$35.40	\$708.00

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



1237 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



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0015254200007844400000708000000743402011081420

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

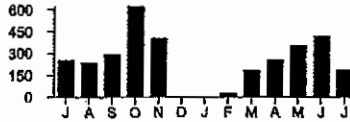
Account Summary as of July 27, 2011

Next Scheduled Read Date: August 19
 Previous Balance \$634.50
 Payment - Thank You \$-634.50
 Adjustments \$0.00
 Current Charges \$403.50
 Total Amount Due \$403.50
 Amount Past Due \$0.00



Daily Avg. Use- 5.72 TGals/Day
 Use One Year Ago- 7.81 TGals/Day
 Daily Avg. Cost- \$12.23

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$189.00
 Base Charge - Harmony Reclaimed \$214.50
 Total Current Toho Charges: \$403.50

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 AUG 01 2011
 3000 0000 0000
 3000 Springs

Total Current Charges: \$403.50

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			07/19/11	8,118	Actual	06/16/11	7,929				
Reclaimed	TGals	62615008	07/19/11	8,118	Actual	06/16/11	7,929	189	189	1	33

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 8/14/11	Late Fee Due After 8/14/11	Total Amount Due
1525420-785210		\$403.50	\$20.18	\$403.50

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



1232 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 8 7 5 7 6 3

00152542000078521000000403500000423682011081440

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 July 27, 2011

Next Scheduled Read Date: August 19
 Previous Balance \$86.30
 Payment - Thank You \$-86.30
 Adjustments \$0.00
 Current Charges \$79.78
Total Amount Due \$79.78
 Amount Past Due \$0.00



Daily Avg. Use- 0.09 TGals/Day
 Use One Year Ago- 0.15 TGals/Day
 Daily Avg. Cost- \$2.42

Water - Commercial



Consumption - Harmony Water \$8.70
 Consumption - Harmony Sewer \$10.86
 Base Charge - Harmony Sewer \$28.50
 Base Charge - Harmony Water \$31.72
Total Current Toho Charges: \$79.78

PAID
 AUG 03 2011
 Kissimmee Utility Authority
 Coral Springs

Total Current Charges: \$79.78

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			07/19/11	576	Actual	06/16/11	573				
Water	TGals	53452609	07/19/11	576	Actual	06/16/11	573	3	3	1	33

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 8/14/11	Late Fee Due After 8/14/11	Total Amount Due
1525420-790300		\$79.78	\$5.00	\$79.78

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

1226 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



00152542000079030000000079780000084782011081420

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

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

Account Summary as of July 27, 2011

Next Scheduled Read Date: August 19
 Previous Balance \$66.52
 Payment - Thank You \$-66.52
 Adjustments \$0.00
 Current Charges \$52.02
Total Amount Due \$52.02
 Amount Past Due \$0.00



Daily Avg. Use- 0.21 TGals/Day
 Use One Year Ago- 0.18 TGals/Day
 Daily Avg. Cost- \$1.58

Water - Commercial



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

AUG 01 2011
 Water Treatment Plant
 Kissimmee, Florida

Total Current Charges: \$52.02

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			07/19/11	198	Actual	06/16/11	191				
Water	TGals	57957298	07/19/11	198	Actual	06/16/11	191	7	7	1	33

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 8/14/11	Late Fee Due After 8/14/11	Total Amount Due
1525420-790660		\$52.02	\$5.00	\$52.02

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



1224 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



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0015254200007906600000052020000057022011081470

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

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

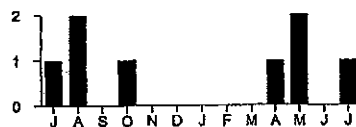
Account Summary as of July 27, 2011

Next Scheduled Read Date: August 19
 Previous Balance \$31.72
 Payment - Thank You \$-31.72
 Adjustments \$0.00
 Current Charges \$34.62
Total Amount Due \$34.62
 Amount Past Due \$0.00



Daily Avg. Use- 0.03 TGals/Day
 Use One Year Ago- 0.03 TGals/Day
 Daily Avg. Cost- \$1.05

Water - Commercial



Consumption - Harmony Water \$2.90
 Base Charge - Harmony Water \$31.72
Total Current Toho Charges: \$34.62

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Water Services
 Coral Springs

Total Current Charges: \$34.62

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			07/19/11	39	Actual	06/16/11					38
Water	TGals	53452651	07/19/11	39	Actual	06/16/11	38	1	1	1	33

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 8/14/11	Late Fee Due After 8/14/11	Total Amount Due
1525420-790670		\$34.62	\$5.00	\$34.62

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



1220 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007906700000034620000039622011081470

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 July 27, 2011

Next Scheduled Read Date: August 19
 Previous Balance \$56.40
 Payment - Thank You \$-56.40
 Adjustments \$0.00
 Current Charges \$161.88
Total Amount Due \$161.88
 Amount Past Due \$0.00



Daily Avg. Use- 3.51 TGals/Day
 Use One Year Ago- 0.78 TGals/Day
 Daily Avg. Cost- \$4.91

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$138.48
 Base Charge - Harmony Reclaimed \$23.40
Total Current Toho Charges: \$161.88

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AUG 01 2011

Customer Service
 1-800-955-5555

Total Current Charges: \$161.88

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			07/19/11	5,795	Actual	06/16/11	5,679				
Reclaimed	TGals	02163002	07/19/11	5,795	Actual	06/16/11	5,679	116	116	1	33

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 8/14/11	Late Fee Due After 8/14/11	Total Amount Due
1525420-790680		\$161.88	\$8.09	\$161.88

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



1222 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



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0015254200007906800000161880000169972011081420

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

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

Account Summary as of July 27, 2011

Next Scheduled Read Date: August 19
 Previous Balance \$538.44
 Payment - Thank You \$-538.44
 Adjustments \$0.00
 Current Charges \$274.00
Total Amount Due \$274.00
 Amount Past Due \$0.00



Daily Avg. Use- 4.75 TGals/Day
 Use One Year Ago- 9.33 TGals/Day
 Daily Avg. Cost- \$8.30

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$157.00
 Base Charge - Harmony Reclaimed \$117.00
Total Current Toho Charges: \$274.00

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 AUG 01 2011
 Kissimmee Utility Authority
 Coral Springs

Total Current Charges: \$274.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			07/19/11	5,839	Actual	06/16/11					5,682
Reclaimed	TGals	63309511	07/19/11	5,839	Actual	06/16/11	5,682	157	157	1	33

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 8/14/11	Late Fee Due After 8/14/11	Total Amount Due
1525420-812210		\$274.00	\$13.70	\$274.00

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



1223 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200008122100000274000000287702011081470

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

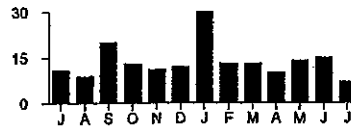
Account Summary as of July 27, 2011

Next Scheduled Read Date: August 19
 Previous Balance \$158.02
 Payment - Thank You \$-158.02
 Adjustments \$0.00
 Current Charges \$105.86
Total Amount Due \$105.86
 Amount Past Due \$0.00



Daily Avg. Use- 0.21 TGals/Day
 Use One Year Ago- 0.33 TGals/Day
 Daily Avg. Cost- \$3.21

Water - Commercial



Consumption - Harmony Water \$20.30
 Consumption - Harmony Sewer \$25.34
 Base Charge - Harmony Sewer \$28.50
 Base Charge - Harmony Water \$31.72
Total Current Toho Charges: \$105.86

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Water from Services
 Meter Systems

Total Current Charges: \$105.86

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Start	End	Actual	Start	End				
Water	TGals	63044324	07/19/11	1,279	Actual	06/16/11	1,272	7	7	1	33

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 8/14/11	Late Fee Due After 8/14/11	Total Amount Due
1525420-819280		\$105.86	\$5.29	\$105.86

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



1218 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 8 7 5 7 6 9

0015254200008192800000105860000111152011081420

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-846710 Cycle-13\030
 Service Address: 0 HARMONY SQ DR & 192

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

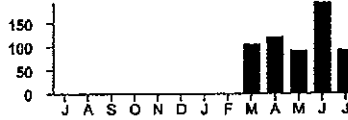
Account Summary as of July 27, 2011

Next Scheduled Read Date: August 19
 Previous Balance \$312.00
 Payment - Thank You -\$312.00
 Adjustments \$0.00
 Current Charges \$211.00
Total Amount Due \$211.00
 Amount Past Due \$0.00



Daily Avg. Use- 2.84 TGals/Day
 Use One Year Ago- 0.00 TGals/Day
 Daily Avg. Cost- \$6.39

Reclaimed Water - Commercial



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

07/27/11

AUG 01 2011

Water Treatment Services
 Coral Springs

Total Current Charges: \$211.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			07/19/11	15,476	Actual	06/16/11					15,382
Reclaimed	TGals	70117644	07/19/11	15,476	Actual	06/16/11	15,382	94	94	1	33

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 8/14/11	Late Fee Due After 8/14/11	Total Amount Due
1525420-846710		\$211.00	\$10.55	\$211.00

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

1221 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200008467100000211000000221552011081400

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

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

Account Summary as of July 27, 2011

Next Scheduled Read Date: August 19	
Previous Balance	\$340.00
Payment - Thank You	\$-340.00
Adjustments	\$0.00
Current Charges	\$205.00
Total Amount Due	\$205.00
Amount Past Due	\$0.00



Daily Avg. Use- 2.66 TGals/Day
 Use One Year Ago- 4.06 TGals/Day
 Daily Avg. Cost- \$6.21

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$88.00
Base Charge - Harmony Reclaimed	\$117.00
Total Current Toho Charges:	\$205.00

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 AUG 01 2011
 Kissimmee Utility Authority
 1525420-855740

Total Current Charges: \$205.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			07/19/11	1,867	Actual	06/16/11					1,779
Reclaimed	TGals	68934780	07/19/11	1,867	Actual	06/16/11	1,779	88	88	1	33

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 8/14/11	Late Fee Due After 8/14/11	Total Amount Due
1525420-855740		\$205.00	\$10.25	\$205.00

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

1219 ***** AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200008557400000205000000215252011081420

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 July 27, 2011

Next Scheduled Read Date: August 19	
Previous Balance	\$773.40
Payment - Thank You	\$-773.40
Adjustments	\$0.00
Current Charges	\$359.52
Total Amount Due	\$359.52
Amount Past Due	\$0.00



Daily Avg. Use- 7.33 TGals/Day
 Use One Year Ago- 29.57 TGals/Day
 Daily Avg. Cost- \$10.89

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$242.52
Base Charge - Harmony Reclaimed	\$117.00
Total Current Toho Charges:	\$359.52

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 AUG 01 2011
 Current Meter Read: 29,003

Total Current Charges: \$359.52

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			07/19/11	29,003	Actual	06/16/11	28,761				
Reclaimed	TGals	58044954	07/19/11	29,003	Actual	06/16/11	28,761	242	242	1	33

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 8/14/11	Late Fee Due After 8/14/11	Total Amount Due
1525420-903760		\$359.52	\$17.98	\$359.52

1229 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

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



001525420000903760000003595200000377502011081430

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 July 27, 2011

Next Scheduled Read Date: August 19

Previous Balance	\$286.00
Payment - Thank You	\$-286.00
Adjustments	\$0.00
Current Charges	\$200.00
Total Amount Due	\$200.00
Amount Past Due	\$0.00



Daily Avg. Use- 2.51 TGals/Day
 Use One Year Ago- 5.03 TGals/Day
 Daily Avg. Cost- \$6.06

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$83.00
Base Charge - Harmony Reclaimed	\$117.00
Total Current Toho Charges:	\$200.00

AUG 01 2011
 Sewer Treatment Services
 Coral Springs

Total Current Charges: \$200.00

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			07/19/11	9,855	Actual	06/16/11	9,772				
Reclaimed	TGals	60720859	07/19/11	9,855	Actual	06/16/11	9,772	83	83	1	33

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 8/14/11	Late Fee Due After 8/14/11	Total Amount Due
1525420-933910		\$200.00	\$10.00	\$200.00

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



1228 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009339100000200000000210002011081460

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 July 27, 2011

Next Scheduled Read Date: August 19
 Previous Balance \$223.00
 Payment - Thank You \$-223.00
 Adjustments \$0.00
 Current Charges \$166.00
Total Amount Due \$166.00
 Amount Past Due \$0.00



Daily Avg. Use- 1.48 TGals/Day
 Use One Year Ago 2.30 TGals/Day
 Daily Avg. Cost- \$5.03

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$49.00
 Base Charge - Harmony Reclaimed \$117.00
Total Current Toho Charges: \$166.00

PAID
 AUG 01 2011
 Water Services
 Coral Springs

Total Current Charges: \$166.00

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	60720861	07/19/11	5,745	Actual	06/16/11	5,696	49	49	1	33

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 8/14/11	Late Fee Due After 8/14/11	Total Amount Due
1525420-933920		\$166.00	\$8.30	\$166.00

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

1231 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009339200000166000000174302011081450

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

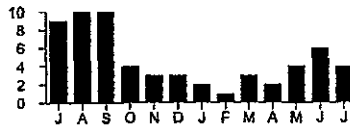
Account Summary as of July 27, 2011

Next Scheduled Read Date: August 19
 Previous Balance \$452.84
 Payment - Thank You -\$452.84
 Adjustments \$0.00
 Current Charges \$436.80
Total Amount Due \$436.80
 Amount Past Due \$0.00



Daily Avg. Use- 0.12 TGals/Day
 Use One Year Ago- 0.27 TGals/Day
 Daily Avg. Cost- \$13.24

Water - Commercial



Consumption - Harmony Water \$11.60
 Consumption - Harmony Sewer \$14.48
 Consumption - Harmony Reclaimed \$101.00
 Base Charge - Harmony Reclaimed \$117.00
 Base Charge - Harmony Water \$101.52
 Base Charge - Harmony Sewer \$91.20
Total Current Toho Charges: \$436.80

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 on front services
 on Springs

Total Current Charges: \$436.80

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			07/19/11	132	Actual	06/16/11					31
Reclaimed	TGals	71671381	07/19/11	132	Actual	06/16/11	31	101	101	1	33
Water	TGals	55640503	07/19/11	458	Actual	06/16/11	454	4	4	1	33

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 8/14/11	Late Fee Due After 8/14/11	Total Amount Due
1525420-944380		\$436.80	\$21.84	\$436.80

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



1227 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



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0015254200009443800000436800000458642011081400

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 July 27, 2011

Next Scheduled Read Date: August 19	
Previous Balance	\$785.40
Payment - Thank You	-\$785.40
Adjustments	\$0.00
Current Charges	\$322.00
Total Amount Due	\$322.00
Amount Past Due	\$0.00



Daily Avg. Use- 6.21 TGals/Day
 Use One Year Ago- 16.21 TGals/Day
 Daily Avg. Cost- \$8.76

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$205.00
Base Charge - Harmony Reclaimed	\$117.00
Total Current Toho Charges:	\$322.00

RECEIVED

AUG 01 2011

St. Johns County
 407-850-1234

Total Current Charges: \$322.00

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			07/19/11	25,914	Actual	06/16/11	25,709				
Reclaimed	TGals	61099658	07/19/11	25,914	Actual	06/16/11	25,709	205	205	1	33

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 8/14/11	Late Fee Due After 8/14/11	Total Amount Due
1525420-948250		\$322.00	\$16.10	\$322.00

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



1230 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 8 7 5 7 7 6

0015254200009482500000322000000336102011081490

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 July 27, 2011

Next Scheduled Read Date: August 19	
Previous Balance	\$699.90
Payment - Thank You	\$-899.90
Adjustments	\$0.00
Current Charges	\$253.00
Total Amount Due	\$253.00
Amount Past Due	\$0.00



Daily Avg. Use- 4.12 TGals/Day
 Use One Year Ago- 15.97 TGals/Day
 Daily Avg. Cost- \$7.67

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$136.00
Base Charge - Harmony Reclaimed	\$117.00
Total Current Toho Charges:	\$253.00

AUG 03 2011
 Kissimmee Utility Authority
 Orlando, FL

Total Current Charges: \$253.00

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			07/19/11	24,749	Actual	06/16/11	24,613				
Reclaimed	TGals	60986109	07/19/11	24,749	Actual	06/16/11	24,613	136	136	1	33

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 8/14/11	Late Fee Due After 8/14/11	Total Amount Due
1525420-948380		\$253.00	\$12.65	\$253.00

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

1225 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009483800000253000000265652011081400

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 July 27, 2011

Next Scheduled Read Date: August 19
 Previous Balance \$726.90
 Payment - Thank You -\$726.90
 Adjustments \$0.00
 Current Charges \$302.00
Total Amount Due \$302.00
 Amount Past Due \$0.00



Daily Avg. Use- 5.80 TGals/Day
 Use One Year Ago- 12.84 TGals/Day
 Daily Avg. Cost- \$9.15

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$185.00
 Base Charge - Harmony Reclaimed \$117.00
Total Current Toho Charges: \$302.00

PAID

AUG 01 2011

Water Dept. Services

Total Current Charges: \$302.00

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	62343308	07/19/11	11,959	Actual	06/16/11	11,774	185	185	1	33

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 8/14/11	Late Fee Due After 8/14/11	Total Amount Due
1525420-1125108		\$302.00	\$15.10	\$302.00

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



1235 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 8 7 5 7 7 8

0015254200011251080000302000000317102011081440



LUKE BROTHERS INC.

LANDSCAPE SERVICES
 5532 AULD LANE
 HOLIDAY, FL 34690
 PHONE 727-837-8448
 FAX 727-837-8488
 WEBSITE WWW.LUKEBROTHERS.COM

INVOICE

Sold To: Harmony Community Development Dist. 3500 Harmony Square Dr. West Harmony, FL 34773 Attn: Todd Haskett	INVOICE Invoice Number: J014634 Invoice Date: Jun 30, 2011 Terms: Net 30 Customer Code: HAR610 Reference #1: IRRIGATION
Job Location: S A M E Attn: Todd Haskett	Sales Cat/Slsmn: IRR/HG Job Number: LB Job Description: LUKE BROTHERS Reference #2: HAR610

Description	Amount
6/24/11 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPLACED AND/OR REPAIRED THE FOLLOWING- CLOCK 6: (1) 1" LINE AND (1) 6" SPRAY HEAD W/ NOZZLE DUE TO ELCTRICIANS HITTING IRRIGATIONS @ CAR POWER STATION.	112.30
CLOCK 14: (4) 6" SPRAYHEADS & (2) NOZZLES	72.10

546041-53902

RECEIVED
 AUG 03 2011
 Severn Trent Services
 Coral Springs

- CONDITIONS -

APPROVED
 By Todd Haskett at 10:39 am, Aug 03, 2011

Subtotal	184.40
Total Invoice	184.40



LUKE BROTHERS INC.

LANDSCAPE SERVICES

9532 AULD LANE
HOLIDAY, FL 34690
PHONE 727-837-6448
FAX 727-837-6455
WEBSITE WWW.LUKEBROTHERS.COM

INVOICE

Sold To: Harmony Community Development Dist. 3500 Harmony Square Dr. West Harmony, FL 34773 Attn: Todd Haskett	INVOICE Invoice Number: J014635 Invoice Date: Jun 30, 2011 Terms: Net 30 Customer Code: HAR610 Reference #1: IRRIGATION Sales Cat/Slsmn: IRR/HG Job Number: LB Job Description: LUKE BROTHERS Reference #2: HAR610
Job Location: BEARGRASS PARK Attn: Todd Haskett	

Description	Amount
6/27/11 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPLACED (5) 4" ROTORS WITH (5) 6" ROTORS.	135.00

RECEIVED
 AUG 03 2011
 Severn Trent Services
 Coral Springs

- CONDITIONS -

APPROVED

By Todd Haskett at 10:39 am, Aug 03, 2011

Subtotal 135.00

Total Invoice 135.00



LUKE BROTHERS INC.

LANDSCAPE SERVICES

5832 AULD LANE
HOLIDAY, FL 34890
PHONE 727-937-8448
FAX 727-937-8458
WEBSITE WWW.LUKEBROTHERS.COM

INVOICE

Sold To: Harmony Community Development Dist. 3500 Harmony Square Dr. West Harmony, FL 34773 Attn: Todd Haskett	INVOICE Invoice Number: J014633 Invoice Date: Jun 30, 2011 Terms: Net 30 Customer Code: HAR610 Reference #1: IRRIGATION Sales Cat/Slsmn: IRR/HG Job Number: LB Job Description: LUKE BROTHERS Reference #2: HAR610
Job Location: CLOCK 4 Attn: Todd Haskett	

Description	Amount
6/22/11 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPAIRED (1) 3/4" LINE DUE TO ELECTRICIANS HITTING IRRIGATION @ CAR POWER STATION.	75.00

RECEIVED
 AUG 03 2011
 Tavern Trent Services
 Coral Springs

- CONDITIONS -

Subtotal 75.00

APPROVED
 By Todd Haskett at 10:39 am, Aug 03, 2011

Total Invoice 75.00



LUKE BROTHERS INC.

LANDSCAPE SERVICES
 8882 AULD LANE
 HOLIDAY, FL 34690
 PHONE 727-937-8448
 FAX 727-937-8456
 WEBSITE WWW.LUKEBROTHERS.COM

INVOICE

Sold To:
 Harmony Community Development Dist.
 3500 Harmony Square Dr. West
 Harmony, FL
 34773
 Attn: Todd Haskett

INVOICE

Invoice Number: J014629
Invoice Date: Jun 30, 2011
Terms: Net 30
Customer Code: HAR610
Reference #1: IRRIGATION

Job Location:

S A M E

Attn: Todd Haskett

Sales Cat/Sismn: IRR/HG

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

Description	Amount
6/19/11 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPLACED AND/OR REPAIRED THE FOLLOWING - DOG PARK - ZONE 12: (1) 6" ROTOR	27.00
CLOCK 6 - ZONE 14: (1) 6" SPRAY HEAD & NOZZLE	12.30
CLOCK 18: (1) 6" SPRAY HEAD & (2) NOZZLES.	42.10

RECEIVED
 AUG 03 2011
 Severn Trent Services
 Coral Springs

- CONDITIONS -

Subtotal 81.40

APPROVED

By Todd Haskett at 10:39 am, Aug 03, 2011

Total Invoice 81.40



LUKE BROTHERS INC.

LANDSCAPE SERVICES
5532 AULD LANE
HOLIDAY, FL 34890
PHONE 727-837-8448
FAX 727-837-8458
WEBSITE WWW.LUKEBROTHERS.COM

INVOICE

Sold To:
Harmony Community Development Dist.
3500 Harmony Square Dr. West
Harmony, FL
34773
Attn: Todd Haskett

INVOICE
Invoice Number: J014630
Invoice Date: Jun 30, 2011
Terms: Net 30
Customer Code: HAR610
Reference #1: IRRIGATION

Job Location:

S A M E

Attn: Todd Haskett

Sales Cat/Slsmn: IRR/HG

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

Description	Amount
6/20/11 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPLACED AND/OR REPAIRED THE FOLLOWING - CLOCK 14: (1) 3" MAIN LINE ON SOUTH SIDE OF CAT BRIAR.	300.00
LARGE DOG PARK: (1) 2 1/2" MAIN LINE	250.00
PARK 5 - ZONE 2: (1) 6" SPRAY HEAD & NOZZLE.	12.30

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AUG 03 2011
Goverment Services
Coral Springs

- CONDITIONS -

Subtotal 562.30

APPROVED
By Todd Haskett at 10:39 am, Aug 03, 2011

Total Invoice 562.30



LUKE BROTHERS INC.

LANDSCAPE SERVICES
8532 AULD LANE
HOLIDAY, FL 34080
PHONE 727-937-6448
FAX 727-937-6458
WEBSITE WWW.LUKEBROTHERS.COM

INVOICE

Sold To:
Harmony Community Development Dist.
3500 Harmony Square Dr. West
Harmony, FL
34773
Attn: Todd Haskett

Job Location:
BEAR GRASS PARK

Attn: Todd Haskett

INVOICE

Invoice Number: J014632
Invoice Date: Jun 30, 2011
Terms: Net 30
Customer Code: HAR610
Reference #1: IRRIGATION

Sales Cat/Slsmn: IRR/HG

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

Description	Amount
6/21/11 - IRRIGATION WORK PERFORMED AS FOLLOWS: RE-RAN 114' OF PVC PIPE FROM NEW METER TO EXISTING SYSTEM DUE TO IMPROPER ORIGINAL INSTALLATION.	1,108.00

RECEIVED
AUG 03 2011
Savem Trent Services
Coral Springs

- CONDITIONS -

APPROVED
By Todd Haskett at 10:39 am, Aug 03, 2011

Subtotal 1,108.00

Total Invoice 1,108.00



LUKE BROTHERS INC.

LANDSCAPE SERVICES
 5532 AULD LANE
 HOLIDAY, FL 34680
 PHONE 727-937-6448
 FAX 727-937-6436
 WEBSITE WWW.LUKEBROTHERS.COM

INVOICE

Sold To: Harmony Community Development Dist. 3500 Harmony Square Dr. West Harmony, FL 34773 Attn: Todd Haskett	INVOICE Invoice Number: J014631 Invoice Date: Jun 30, 2011 Terms: Net 30 Customer Code: HAR610 Reference #1: PC Sales Cat/Slsmn: HORT/MM Job Number: LB Job Description: LUKE BROTHERS Reference #2: HAR610
Job Location: STRESSED TREES Attn: Todd Haskett	

Description	Amount
6/20/11 - PC WORK PERFORMED AS FOLLOWS: ROOT DRENCHING OF (11) TREES AS REQUESTED.	
11.00 @	\$27.00
	297.00

RECEIVED
 AUG 03 2011
 Savern Trent Services
 Coral Springs

549001-53902

- CONDITIONS -

APPROVED
 By Todd Haskett at 10:38 am, Aug 03, 2011

Subtotal	297.00
Total Invoice	297.00



LUKE BROTHERS INC.
 LANDSCAPE SERVICES
 5832 AULD LANE
 HOLIDAY, FL 34890
 PHONE 727-937-6448
 FAX 727-937-6488
 WEBSITE WWW.LUKEBROTHERS.COM

INVOICE

Sold To:
 Harmony Community Development Dist.
 3500 Harmony Square Dr. West
 Harmony, FL
 34773
 Attn: Todd Haskett

Job Location:
 MAIN POOL AREA

 Attn: Todd Haskett

INVOICE

Invoice Number: J014636
 Invoice Date: Jun 30, 2011
 Terms: Net 30
 Customer Code: HAR610
 Reference #1: LANDSCAPE

Sales Cat/Slsmn: LANDSCAPE/MM

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

Description	Amount
6/23/11 - LANDSCAPE WORK PERFORMED AS FOLLOWS; REMOVAL OF DIRT @ EDGE OF PAVERS & PINE BARK NUGGETS, INSTALLATION OF PINE STRAW & REPLANTING OF AFRICAN IRIS PER PROPOSAL DATED 6/23/11 APPROVED BY TODD HASKETT	1,440.00

RECEIVED

AUG 03 2011
 Severn Trem Services
 Coral Springs

549001-53502

- CONDITIONS -

APPROVED
 By Todd Haskett at 10:38 am, Aug 03, 2011

Subtotal 1,440.00

Total Invoice 1,440.00



LUKE BROTHERS INC.

LANDSCAPE SERVICES
8532 AULD LANE
HOLIDAY, FL 34680
PHONE 727-837-6448
FAX 727-837-6488
WEBSITE WWW.LUKEBROTHERS.COM

INVOICE

136

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

INVOICE

Invoice Number: 1106-90890
Invoice Date: Jun 01, 2011
Terms:
Customer Code: HAR610
Reference #1: HAR610

Job Location:

— S A M E

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

June Service

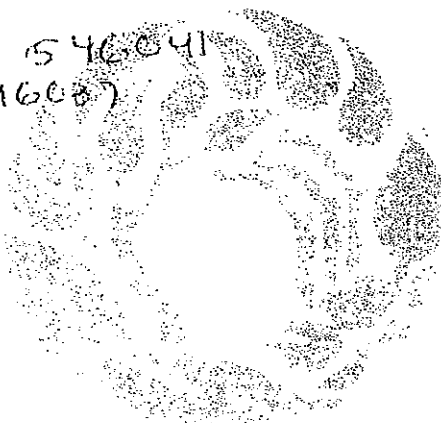
Reference #2:

Description

53903

Amount

Monthly		
Bahia Turf Care	546130	7,833.07
St. Augustine Turf Care	546130	9,943.13
Zoysia Turf Care	546130	2,474.38
Sport Turf Care	546130	2,916.18
Ground Covers	546037	1,699.50
Shrub Care	546131	8,961.56
Tree Care	546079	1,592.93
Irrigation System Monitoring	546041	2,375.00
Seasonal Flower Program	546037	800.00



AUG 11 2011

- CONDITIONS -

APPROVED

By Todd Haskett at 9:22 am, Aug 11, 2011

Subtotal 38,595.75

Tax2/BN# 0.00

Total Invoice 38,595.75



LUKE BROTHERS INC.

LANDSCAPE SERVICES
8932 AULD LANE
HOLIDAY, FL 34680
PHONE 727-937-8488
FAX 727-937-8488
WEBSITE WWW.LUKEBROTHERS.COM

INVOICE

Sold To:
Harmony Community Development Dist.
3500 Harmony Square Dr. West
Harmony, FL
34773
Attn: Todd Haskett

INVOICE

Invoice Number: 1107-91132
Invoice Date: Jul 01, 2011
Terms:
Customer Code: HAR610
Reference #1: HAR610

Job Location:

S A M E

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

Reference #2:

July Service

Description

Amount

Description	Amount
Monthly	
Bahia Turf Care 546130	7,833.07
St. Augustine Turf Care 546130	9,943.13
Zoysia Turf Care 546130	2,474.38
Sport Turf Care 546130	2,916.18
Ground Covers 546037	1,699.50
Shrub Care 546131	8,961.56
Tree Care 546095	1,592.93
Irrigation System Monitoring 546011	2,375.00
Seasonal Flower Program 546037	800.00

JUN 27 2011

RECEIVED
AUG 03 2011
Savem Trent Services
Coral Springs

- CONDITIONS -

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

APPROVED

By Todd Haskett at 10:38 am, Aug 03, 2011

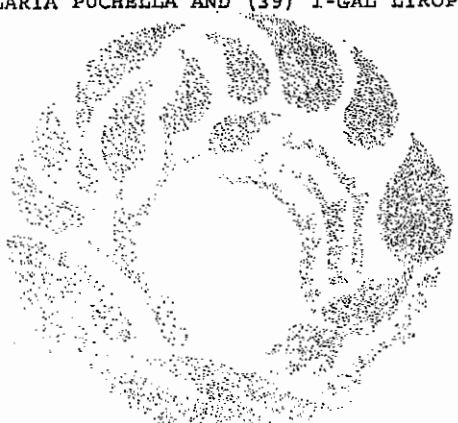


LUKE BROTHERS INC.
LANDSCAPE SERVICES
 8832 AULD LANE
 HOLIDAY, FL. 34800
 PHONE 727-837-8448
 FAX 727-837-8488
 WEBSITE WWW.LUKEBROTHERS.COM

INVOICE

136

<p>Sold To: Harmony Community Development Dist. c/o District Managers Office 610 Sycamore Street, Suite 130 Celebration, Fl. 34747 Attn: Gary Moyer</p>	<p>INVOICE</p> <p>Invoice Number: J011920 Invoice Date: May 31, 2010 Terms: Net 30 Customer Code: HAR610 Reference #1: LANDSCAPE</p> <p>Sales Cat/Slsmn: LANDSCAPE/HSE</p> <p>Job Number: LB Job Description: LUKE BROTHERS Reference #2: HAR610</p>
<p>Job Location: CAT BRIAR RD.</p> <p>Attn: Gary Moyer</p>	

Description	Amount
<p>5/28/10 - LANDSCAPE WORK PERFORMED AS FOLLOWS: INSTALLATION OF (28) 1-GAL MILK WEED, (23) 3-GAL VARIEGATED GROUND JASMINE, (96) 3-GAL CORD GRASS, (81) 3-GAL RED RUFFLE AZALEAS, (30) 1-GAL GOLD LANTANA, (14) 1-GAL VARIEGATED CONFEDERATE JASMINE, (39) 3-GAL FIRE BUSH, (39) 1-GAL BEACH SUNFLOWER, (45) 1-GAL GLANDULARIA PUCHELLA AND (39) 1-GAL LIROPE, PER PROPOSAL DATED 5/28/10.</p>  <p>APPROVED By Todd Haskett at 9:28 am, Aug 11, 2011</p> <p>AUG 11 2011</p> <p>845001-53802</p>	<p>3,726.95</p>

- CONDITIONS -	
Subtotal	3,726.95
Total Invoice	<u>3,726.95</u>




LUKE BROTHERS INC.
 LANDSCAPE SERVICES
 8532 AULO LANE
 HOLIDAY, FL 34690
 PHONE 727-937-6446
 FAX 727-937-6488
 WEBSITE WWW.LUKEBROTHERS.COM

INVOICE

136

Sold To: Harmony Community Development Dist. c/o District Managers Office 610 Sycamore Street, Suite 130 Celebration, Fl. 34747 Attn: Gary Moyer	INVOICE Invoice Number: J011967 Invoice Date: May 31, 2010 Terms: Net 30 Customer Code: HAR610 Reference #1: IRRIGATION Sales Cat/Slsmn: IRR/HSE Job Number: LB Job Description: LUKE BROTHERS Reference #2: HAR610
Job Location: S A M R Attn: Gary Moyer	

Description	Amount
5/26/10 - IRRIGATION WORK PERFORMED AS FOLLOWS: ADDED (1) ROTOR TO EXISTING ZONE @ EAST ENTRANCE. <div style="text-align: center;">  </div> <div style="border: 1px solid black; padding: 5px; margin-top: 20px; width: fit-content;"> <p>APPROVED By Todd Haskett at 9:28 am, Aug 11, 2011</p> </div>	121.95

- CONDITIONS -	
Subtotal	121.95
Total Invoice	121.95




LUKE BROTHERS INC.

LANDSCAPE SERVICES
5532 AULD LANE
HOLIDAY, FL 34890
PHONE 727-937-8448
FAX 727-937-8458
WEBSITE WWW.LUKEBROTHERS.COM

INVOICE

136

Sold To: Harmony Community Development Dist. c/o District Managers Office 610 Sycamore Street, Suite 130 Celebration, Fl. 34747 Attn: Gary Moyer	INVOICE Invoice Number: J012257 Invoice Date: Jul 24, 2010 Terms: Net 30 Customer Code: HAR610 Reference #1: IRRIGATION Sales Cat/Slsmn: IRR/HSE Job Number: LB Job Description: LUKE BROTHERS Reference #2: HAR610
Job Location: DOG PARK Attn: Gary Moyer	

Description	Amount
6/11/10 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPLACED (1) RB SOLENOID @ CLOCK 9 STATION 10.	51.50
 <div data-bbox="1136 1134 1396 1365" style="text-align: right;"> <p>AUG 11 2011</p> <p>Power Front Services</p> <p>for [unclear]</p> </div> <div data-bbox="289 1470 876 1575" style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> <p>APPROVED By Todd Haskett at 9:28 am, Aug 11, 2011</p> </div>	
- CONDITIONS - Subtotal	51.50 Total Invoice <u>51.50</u>




LUKE BROTHERS INC.

LANDSCAPE SERVICES
 8892 AULD LANE
 HOLIDAY, FL 34690
 PHONE 727-937-6448
 FAX 727-937-6498
 WEBSITE WWW.LUKEBROTHERS.COM

INVOICE

136

Sold To: Harmony Community Development Dist. c/o District Managers Office 610 Sycamore Street, Suite 130 Celebration, Fl. 34747 Attn: Gary Moyer	INVOICE Invoice Number: J012259 Invoice Date: Jul 24, 2010 Terms: Net 30 Customer Code: HAR610 Reference #1: IRRIGATION Sales Cat/Slsmn: IRR/HSE Job Number: LB Job Description: LUKE BROTHERS Reference #2: HAR610
Job Location: S A M E Attn: Gary Moyer	

Description	Amount
6/16/10 - IRRIGATION WORK PERFORMED AS FOLLOWS; REPLACED (2) RB SOLENOIDS @ CLOCK 21 STATION 9 FAULT & CLOCK 3 STATION 12 FAULT,	148.00
	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>APPROVED By Todd Haskett at 9:28 am, Aug 11, 2011</p> </div>	

AUG 11 2011
 9:28 AM
 TDD HASKETT

- CONDITIONS -	
Subtotal	148.00
Total Invoice	148.00

Ritter, Wendy

From: Todd Haskett [thaskett@harmonyfl.com]
Sent: Thursday, August 11, 2011 11:19 AM
To: Ritter, Wendy
Subject: RE: Harmony invoices

Good catch Wendy. Please adjust Invoice # J012260 for \$250.00. J013662 for \$800 was not a district expense and will not be paid.

Thanks again..

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

From: Ritter, Wendy [mailto:writer@severntrentms.com]
Sent: Thursday, August 11, 2011 11:16 AM
To: Todd Haskett
Subject: FW: Harmony invoices

Please see note below regarding two invoices and the adjustments. I received your approval should I change the amounts?

From: Brenda Burgess [mailto:brenda@moyer-group.com]
Sent: Thursday, August 04, 2011 4:15 PM
To: Ritter, Wendy
Subject: Harmony invoices

Wendy, please add these to the next agenda package for the Board's approval.

Thanks
Brenda

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

From: Det O'Connor [mailto:deto@lukebrothers.com]
Sent: Thursday, August 04, 2011 4:05 PM
To: Brenda@moyer-group.com




LUKE BROTHERS INC.
 LANDSCAPE SERVICES
 5532 AULD LANE
 HOLIDAY, FL 34980
 PHONE 727-937-8448
 FAX 727-937-8488
 WEBSITE WWW.LUKEBROTHERS.COM

INVOICE

136

Sold To: Harmony Community Development Dist. c/o District Managers Office 610 Sycamore Street, Suite 130 Celebration, Fl. 34747 Attn: Gary Moyer	INVOICE Invoice Number: J012260 Invoice Date: Jul 24, 2010 Terms: Net 30 Customer Code: HAR610 Reference #1: IRRIGATION Sales Cat/Slsmn: IRR/HSE Job Number: LB Job Description: LUKE BROTHERS Reference #2: HAR610
Job Location: S A M E Attn: Gary Moyer	

Description	Amount
6/30-7/1/10 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPLACED (7) NOZZLES, (10) 6" POP UPS W/ NOZZLES, (1) 12" POP UP W/ NOZZLE & (14) ROTORS.	713.14
	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> APPROVED By Todd Haskett at 9:29 am, Aug 11, 2011 </div>	
Subtotal	713.14
Total Invoice	713.14 250.00



LUKE BROTHERS INC.


LANDSCAPE SERVICES

8892 AULD LANE
HOLIDAY, FL 34680
PHONE 727-937-8448
FAX 727-937-8488
WEBSITE WWW.LUKEBROTHERS.COM

INVOICE

136

Sold To: Harmony Community Development Dist. c/o District Managers Office 610 Sycamore Street, Suite 130 Celebration, FL 34747 Attn: Gary Moyer	INVOICE Invoice Number: J012261 Invoice Date: Jul 24, 2010 Terms: Net 30 Customer Code: HAR610 Reference #1: IRRIGATION
Job Location: ALONG SOUTH SIDE OF FIVE OAKS Attn: Gary Moyer	Sales Cat/Slsmn: IRR/HSE Job Number: LB Job Description: LUKE BROTHERS Reference #2: HAR610

Description	Amount						
7/8/10 - IRRIGATION WORK PERFORMED AS FOLLOWS: ADD (1) ROTOR DUE TO AREA NOT BEING IRRIGATED.	125.30						
 <div data-bbox="1169 1176 1429 1386" style="text-align: right;"> <p>AUG 11 2011 Home Turf Services 813-937-8448</p> </div> <div data-bbox="227 1407 812 1533" style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> <p>APPROVED By Todd Haskett at 9:29 am, Aug 11, 2011</p> </div>							
- CONDITIONS -	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;"></td> <td style="text-align: right;">Subtotal</td> <td style="text-align: right;">125.30</td> </tr> <tr> <td></td> <td style="text-align: right;">Total Invoice</td> <td style="text-align: right; border-top: 1px solid black; border-bottom: 3px double black;">125.30</td> </tr> </table>		Subtotal	125.30		Total Invoice	125.30
	Subtotal	125.30					
	Total Invoice	125.30					



LUKE BROTHERS INC.

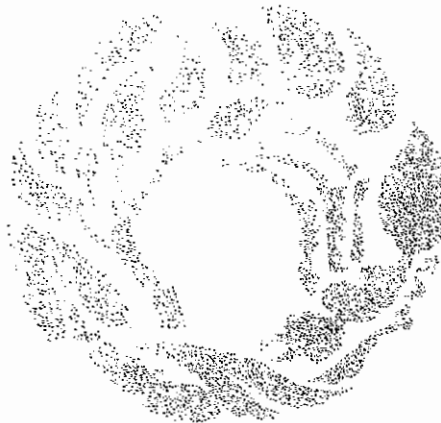
LANDSCAPE SERVICES

5532 AULD LANE
HOLIDAY, FL 34690
PHONE 727-937-6448
FAX 727-937-6459
WEBSITE WWW.LUKEBROTHERS.COM

INVOICE

136

Sold To: Harmony Community Development Dist. c/o District Managers Office 610 Sycamore Street, Suite 130 Celebration, Fl. 34747 Attn: Gary Moyer	INVOICE Invoice Number: J012264 Invoice Date: Jul 24, 2010 Terms: Net 30 Customer Code: HAR610 Reference #1: IRRIGATION Sales Cat/Slsmn: IRR/HSE Job Number: LB Job Description: LUKE BROTHERS Reference #2: HAR610
Job Location: BEARDGRASS Attn: Gary Moyer	

Description	Amount				
7/21/10 - IRRIGATION WORK PERFORMED AS FOLLOWS; REPLACED HUNTER CLOCK.	152.50				
 <div data-bbox="1201 1197 1429 1428" style="text-align: right;"> <p>AUG 11 2011</p> </div> <div data-bbox="332 1470 925 1585" style="border: 1px solid black; padding: 5px; margin: 20px auto; width: fit-content;"> <p>APPROVED By Todd Haskett at 9:29 am, Aug 11, 2011</p> </div>					
- CONDITIONS -	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Subtotal</td> <td style="text-align: right;">152.50</td> </tr> <tr> <td>Total Invoice</td> <td style="text-align: right; border-top: 1px solid black; border-bottom: 3px double black;">152.50</td> </tr> </table>	Subtotal	152.50	Total Invoice	152.50
Subtotal	152.50				
Total Invoice	152.50				



LUKE BROTHERS INC.

LANDSCAPE SERVICES
5552 AULD LANE
HOLIDAY, FL 34090
PHONE 727-937-6448
FAX 727-937-6458
WEBSITE WWW.LUKEBROTHERS.COM

INVOICE

136

Sold To: Harmony Community Development Dist. c/o District Managers Office 610 Sycamore Street, Suite 130 Celebration, Fl. 34747 Attn: Gary Moyer	INVOICE Invoice Number: J012366 Invoice Date: Jul 30, 2010 Terms: Net 30 Customer Code: HAR610 Reference #1: IRRIGATION Sales Cat/Slsmn: IRR/HSE Job Number: LB Job Description: LUKE BROTHERS Reference #2: HAR610
Job Location: S A M E Attn: Gary Moyer	

Description	Amount
-------------	--------

07/07/10 - IRRIGATION WORK PERFORMED AS FOLLOWS: ADDITION OF (3) BUBBLERS TO NEW TREES.	314.80
---	--------



AUG 11 2011
 [Faint illegible text]

APPROVED
 By Todd Haskett at 9:29 am, Aug 11, 2011

- CONDITIONS -		
	Subtotal	314.80
	Total Invoice	<u>314.80</u>



LUKE BROTHERS INC.

LANDSCAPE SERVICES
 8832 AULD LANE
 HOLIDAY, FL 34860
 PHONE 727-937-8448
 FAX 727-937-8488
 WEBSITE WWW.LUKEBROTHERS.COM

INVOICE

136

Sold To: Harmony Community Development Dist. c/o District Managers Office 610 Sycamore Street, Suite 130 Celebration, Fl. 34747 Attn: Gary Moyer	INVOICE Invoice Number: J014094 Invoice Date: Apr 30, 2011 Terms: Net 30 Customer Code: HAR610 Reference #1: IRRIGATION Sales Cat/Slsmn: IRR/HG Job Number: LB Job Description: LUKE BROTHERS Reference #2: HAR610
Job Location: S A M E Attn: Gary Moyer	

Description	Amount
4/29/11 - IRRIGATION WORK PERFORMED DURING THE MONTH OF APRIL: REPLACED AND/OR REPAIRED THE FOLLOWING - (22) 6" ROTORS, (1) SHRUB ADAPTOR, (47) 6" SPRAY HEADS, (74) NOZZLES, (4) 3/4" CAPS, (1) 1" CAP, (3) SOLENOIDS, (1) 1" LATERAL AND (2) 1 1/4" LATERAL LINES. <div data-bbox="617 987 1055 1386" style="text-align: center;"> </div> <div data-bbox="251 1354 836 1459" style="border: 1px solid black; padding: 5px; margin-top: 20px;"> <p>APPROVED By Todd Haskett at 9:29 am, Aug 11, 2011</p> </div> <div data-bbox="1177 1197 1396 1417" style="text-align: right; margin-top: 20px;"> <p>AUG 11 2011</p> </div>	2,487.95

- CONDITIONS -	
Subtotal	2,487.95
Total Invoice	<u>2,487.95</u>

136

ROBERT'S POOL SERVICE

PHONE
407 588-1074
Fax
407 588-7483

19315 LAKE PICKETT ROAD
ORLANDO, FL 32820
CPC - 041419

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

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

Date: 7/15/2011

RECEIVED

JUL 18 2011

Evergreen Term Services
Coral Springs

HARMONY SWIM CLUB	
JULY POOL MAINTENANCE	\$ 580.00
4 WEEKS ENDING 7/25/11	
FOUNTAIN AT LAKESHORE PARK	
JULY POOL MAINTENANCE	\$ 180.00
4 WEEKS ENDING 7/25/11	
ASHLEY PARK POOL & CABANA	
JULY POOL MAINTENANCE	\$ 420.00
4 WEEKS ENDING 7/25/11	
Extra Service (4 weeks ending 7/25)	\$ 400.00
TOTAL PAYMENT DUE	\$ 1,580.00



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

136

SRO INVOICE: STES 2055269
 Page: 1
 Invoice Date: 07/21/11
 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 S102696 Cust PO Ship Via Terms NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
JULY 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 JUNE 30, 2011 531016-53901	1.00	EA	640.30	640.30
THOMAS BELIEFF 0.5 HRS PER BELOW: 06/24/11 - 0.05 HOURS				
RICHARD DRUCKENMILLER 23 HRS PER BELOW: 06/10/11 - 4 HRS 06/17/11 - 2 HRS 06/24/11 - 9 HRS 06/30/11 - 8 HRS				
POSTAGE 001.541006.51301.5000	1.00	EA	60.24	60.24
COPIES 001.547001.51301.5000	1.00	EA	905.20	905.20
OFFICE SUPPLIES 001.551002.51301.5000	1.00	EA	56.00	56.00
PHONE 001.541003.51301.5000	1.00	EA	4.03	4.03
FAXES 001.541003.51301.5000	1.00	EA	0.40	0.40

JUL 25 2011
 SEVERN TRENT SERVICES
 16337 PARK ROW
 HOUSTON, TX 77084

Sub Total: 13,083.17
 Misc Charges: 0.00
 Freight: 0.00
 Tax Amount: 0.00
 Total: 13,083.17

DETACH AND RETURN WITH REMITTANCE

Invoice: 2055269 Customer: 1-00263 HARMONY CDD 13,083.17

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

Page 1 of 1 Remittance Amount

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
226644
7/26/2011

Printed 7/27/2011

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

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

CORAL SPRINGS FL 33071

Terms

P.O.#

Sales Representative
HOUSE ACCOUNT

Special instructions:

OT	Qty	Product/Service	Description	Price	Tax	Amount
	1.00	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	AAA-06-203	DE POWDER 50LB DE POWDER 50LB	\$24.95	\$0.00	\$24.95

Subtotal: \$221.90
Tax: \$0.00
Paid: \$0.00
Total: \$221.90

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

RECEIVED TAKE LEFT TO CONDOS GATE 35 28 37

JUL 29 2011

Severn Trent Services
Coral Springs

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

WED

Please Pay From This Invoice Thank You

HARMONY SWIM CLUB



Spies Pool, LLC
801 Sawdust Tr
Kissimmee, FL 34744

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

Invoice

226645

7/26/2011

Printed 7/27/2011

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

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

CORAL SPRINGS FL 33071

Terms
Net 30

P.O.#

Sales Representative
JOYCE GIBBONS

Special instructions:

OT	Qty	Product/Service	Description	Price	Tax	Amount
	1.00	AQT-50-1011	JUMBO STICKS 50lb PAIL 1011	\$154.95	\$0.00	\$154.95
	2.00	AAA-06-203	DE POWDER 50LB DE POWDER 50LB	\$24.95	\$0.00	\$49.90
	2.00	NAT-50-899	POOL PERFECT 3L 3121 3121	\$42.00	\$0.00	\$84.00

RECEIVED
JUL 29 2011
Chem-Tel Services
Coral Springs

Subtotal: \$288.85
Tax: \$0.00
Paid: \$0.00
Total: \$288.85

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*****

WED

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

Invoice
 226885
 7/26/2011

Printed 7/29/2011

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
285.00	AAA-50-8638	BULK BLEACH BULK BLEACH (LOCATION AND TANK SIZE)	\$1.55	\$0.00	\$441.75
		DEL-00-0000 DELIVERY FEE	\$5.00	\$0.00	\$5.00

Subtotal: \$446.75
 Tax: \$0.00
 Paid: \$0.00
 Total: \$446.75

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

TAKE LEFT TO CONDOS GATE 35 28 37

AUG 02 2011

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

Invoice
226886
7/26/2011

Printed 7/29/2011

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:

OT 226645 BULK SIZE & LOCATION 1 - 225 GAL AND 2 - 55 GAL TANKS BY THE POOL

Qty	Product/Service	Description	Price	Tax	Amount
320.00	AAA-50-8638	BULK BLEACH BULK BLEACH (LOCATION AND TANK SIZE)	\$1.55	\$0.00	\$496.00
		DEL-00-0000 DELIVERY FEE	\$5.00	\$0.00	\$5.00

Subtotal: \$501.00
 Tax: \$0.00
 Paid: \$0.00
Total: \$501.00

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

AUG 01 2011
 NEW FRONT SERVICES
 226886

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

Walker Technical Services
 The Water Management Company
 150 Lawhorn Road
 Columbia, Kentucky 42728

Invoice

Date	Invoice #
7/25/2011	922

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-August Harmony	250.00	250.00
		Total	\$250.00

RECEIVED
 By writter at 8:57 am, Jul 28, 2011

Pay online at: <https://ipn.intuit.com/kn6p2562>

Invoice

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



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

July 28, 2011
 Project No: 070125
 Invoice No: 2011004475

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

Phase 01 Project Management
 Hourly Services

	Hours	Rate	Amount
Principal			
Boyd, Steven 6/14/2011	1.00	205.00	205.00
Review and Update CDD Assessment Map			
Boyd, Steven 6/15/2011	3.00	205.00	615.00
Updates to CDD Map, Review and Update Reserve Study			
Boyd, Steven 6/21/2011	1.00	205.00	205.00
Review and Update Reserve Study			
Boyd, Steven 6/22/2011	2.00	205.00	410.00
Review and Update Reserve Study			
Boyd, Steven 6/23/2011	2.00	205.00	410.00
Attend CDD Budget Workshop			
Permitting Coordinator			
Johnson, Joann 5/18/2011	.75	65.00	48.75
Invoicing			
Totals	9.75		1,893.75
Total Labor			1,893.75
			\$1,893.75
		TOTAL DUE THIS INVOICE	\$1,893.75

Handwritten: PAID
 AUG 03 2011
 CREDIT ADVISORY
 (Faint stamp)

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

YOUNG VAN ASSENDERP, P.A.
 225 SOUTH ADAMS STREET
 P.O. BOX 1833
 TALLAHASSEE, FL 32302
 (850) 222-7206 Telephone
 (850) 561-6834 Facsimile
 Federal Tax I.D. 59-1480348

136

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

Page: 1
 07/14/2011
 ACCOUNT NO: 98866-003M
 STATEMENT NO: 11349

General Counsel to District

URGENT

JUL 21 2011

Everett Services
 Coral Springs

PREVIOUS BALANCE \$2,412.14

		HOURS	
06/01/2011			
SS	Legal research on legal notice publication requirements.	1.60	64.00
TRQ	Draft and edit Memorandum re newspaper; send to District Manager for review.	0.75	93.75
06/03/2011			
TRQ	Add statement to rules re proper notice; provide context guiding rule adoption (review 180.011, Rule 1.4 and 1.5); send to District Manager; review email re notice of budget and Gazette; send memo to Board.	2.00	250.00
06/06/2011			
TRQ	Review of access registration info; check rules to make sure document is consistent.	0.50	62.50
TRQ	Review B.O.S. for golf cost; check with DHSMV related statutes.	0.50	62.50
06/10/2011			
TRQ	Review "No Fishing" email from Greg Gologowski.	0.60	75.00
06/13/2011			
TRQ	Review "no fishing" sign; email District Manager.	0.75	93.75
06/21/2011			
KVA	Begin review of agenda and attachments; review draft written legal opinion by Tim Qualls; begin preparation for board meeting; conference with Tim Qualls.	1.70	467.50
TRQ	Review publication matter with Ken van Assenderp.	0.40	50.00
06/22/2011			
KVA	Continue review of agenda and attachments in preparation for board meeting	0.75	206.25

Harmony

General Counsel to District

ACCOUNT NO:
STATEMENT NO:

Page: 2
07/14/2011
98866-003M
11349

HOURS

06/23/2011				
	KVA	Final preparation for workshop and for board meeting; telephone conference with Ilana Rabone after reviewing and editing draft notice, schedule and resolutions; participation in both workshop and board meeting; conferences with Bob Evans and Gary Moyer regarding budget and assessment matters		
			4.08	1,122.00
06/28/2011				
	TRQ	Legal research on Senator Dean's bill to check impact on Harmony.	1.50	187.50
		CURRENT SERVICES RENDERED	<u>15.13</u>	<u>2,734.75</u>

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Ken van Assenderp	6.53	\$275.00	\$1,795.75
Sam Starkey	1.60	40.00	64.00
Timothy R. Qualls, Attorney	7.00	125.00	875.00

TOTAL CURRENT WORK

2,734.75

06/27/2011	Fee Payment - Thank you - Check # 52318	-1,672.50
06/27/2011	Cost Payment - Thank you - Check # 52318	-263.89
	TOTAL PAYMENTS	<u>-1,936.39</u>
	BALANCE DUE	<u>\$3,210.50</u>

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

PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK