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Page: 1 of 10
 Billing Cycle Date: 08/19/11 - 09/18/11
 Account Number: 993377858
 Foundation Account Number: 00089857
 Invoice Number: 993377858X09262011

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

Wireless Numbers with Rollover
 407-242-4699
 407-433-2447
 407-908-5962

Previous Balance	148.16
Payment Posted	-148.16
BALANCE	0.00
Monthly Service Charges	129.97
Usage Charges	0.00
Credits/Adjustments/Other Charges	4.15
Government Fees & Taxes	13.56
TOTAL CURRENT CHARGES	147.68
Due Oct 13, 2011	
Late fees assessed after Oct 13	
Total Amount Due	\$147.68

TELECOMMUNICATIONS RELAY SERVICE

Dial 711 is a Telecommunications Relay Service for customers with hearing and speech disabilities. AT&T offers products and services for customers with visual, hearing, speech or physical disabilities. For more information, please refer to the Customer Guide section in your AT&T telephone directory, or go to att.com.

RECEIVED

SEP 28 2011

Severn Trent Services
Coral Springs

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

PO Box 1829
 Alpharetta, GA 30023-1829

#BWNJSZT
 #090009933778585#
 8969.4.155.31730 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:	\$147.68
Amount Paid:	\$

* Please do not send correspondence with payment.

Yes, enroll me in AutoPay
 Signature required on reverse

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

Please Mail Check Payable To:

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



999000009933778580000000001476800000014768004



Page: 3 of 10
 Billing Cycle Date: 08/19/11 - 09/18/11
 Account Number: 993377858
 Foundation Account Number: 00089857

Prior Activity	993377858
Previous Balance	148.16
Detail of Payments Posted	
Check posted Sep 06, 2011	-148.16
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	942	0	9.99	0.00	0.69	2.02	0.00	12.70	
BIRCHWOOD ACRES (See Page 5 for Detailed Charges)									
407-433-2447	0	0	9.99	0.00	0.69	2.02	0.00	12.70	
ASST DOCK MASTER (See Page 7 for Detailed Charges)									
407-908-5962	1,195	30,668	109.99	0.00	2.77	9.52	0.00	122.28	
THOMAS BELIEF (See Page 9 for Detailed Charges)									
Total	2,137	30,668	129.97	0.00	4.15	13.56	0.00	147.68	
TOTAL AMOUNT DUE									\$147.68

Group Details							
<p>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.</p> <p>FT9NTN700RUMMUNW</p>							
Shared Minutes Used							
Wireless Number	Period	Monthly Service	Rollover Minutes	Other Shared Minutes	Billed Minutes	Billed Charges	
407-242-4699	08/19-09/18	9.99	461	461	0	0.00	
407-433-2447	08/19-09/18	9.99	0	0	0	0.00	
407-908-5962	08/19-09/18	60.00	309	886	0	0.00	
Total		79.98	770	1,367	0	0.00	
Summary of Rollover Minutes for the Group							
Previous Rollover Balance		562					
Rollover Minutes Used		-70					
Rollover Minutes Expired (*)		0					
Current Rollover Balance		492					
(*) Unused Package Minutes Expire After 12 Billing Periods							



Page: 5 of 10
 Billing Cycle Date: 08/19/11 - 09/18/11
 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	08/19-09/18	9.99	9.99
Includes:			
- 6 Way Calling			
- 700 Anytime Mins			
- Anytime Min Rollover			
- BasicVoiceMail			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Direct Bill Detail			
- Family Talk			
- Message Waiting Ind			
- Nation GSM			
- UNL Nght & Wknd Min			
- Unlimited M2M Expd			
Other Services			
AT&T Direct Bill	08/19-09/18	0.00	0.00
AT&T Domestic LD	08/19-09/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	08/19-09/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
GSM Coverage Area	08/19-09/18	0.00	0.00
Off-Network Roam	08/19-09/18	0.00	0.00
Unlimited Expd M2M	08/19-09/18	0.00	0.00
Unlimited N&W	08/19-09/18	0.00	0.00
Wireless Data			
DATA OPT OUT	08/19-09/18	0.00	0.00
PIC/VIDEO PayPerUse	08/19-09/18	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		0.26	
Federal Universal Service Charge		0.43	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			\$0.69
Government Fees & Taxes			
911 Service Fee		0.50	
FL State Communications Tax		0.97	



Page: 6 of 10
Billing Cycle Date: 08/19/11 - 09/18/11
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 0.55

TOTAL GOVERNMENT FEES & TAXES \$2.02

TOTAL CHARGES FOR: 407-242-4699 \$12.70

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		354			0.00
Rollover FM 700		461			0.00
Unlimited N&W		127			0.00
TOTAL USAGE CHARGES					\$0.00



Page: 7 of 10
 Billing Cycle Date: 08/19/11 - 09/18/11
 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	08/19-09/18	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	08/19-09/18	0.00	0.00
AT&T Domestic LD	08/19-09/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	08/19-09/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
GSM Coverage Area	08/19-09/18	0.00	0.00
Off-Network Roam	08/19-09/18	0.00	0.00
Unlimited Expd M2M	08/19-09/18	0.00	0.00
Unlimited N&W	08/19-09/18	0.00	0.00
Wireless Data			
DATA OPT OUT	08/19-09/18	0.00	0.00
PIC/VIDEO PayPerUse	08/19-09/18	0.00	0.00
TOTAL MONTHLY SERVICE CHARGES			\$9.99
Credits, Adjustments & Other Charges			
Regulatory Cost Recovery Charge		0.26	
Federal Universal Service Charge		0.43	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			\$0.69
Government Fees & Taxes			
911 Service Fee		0.50	
FL State Communications Tax		0.97	



Page: 8 of 10
Billing Cycle Date: 08/19/11 - 09/18/11
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	0.55	
TOTAL GOVERNMENT FEES & TAXES		\$2.02
TOTAL CHARGES FOR: 407-433-2447		\$12.70

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Page: 9 of 10
 Billing Cycle Date: 08/19/11 - 09/18/11
 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	08/19-09/18	60.00	60.00
Includes:			
- 6 Way Calling			
- 700 Anytime Mins			
- Anytime Min Rollover			
- BasicVoiceMail			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Direct Bill Detail			
- Family Talk			
- Message Waiting Ind			
- Nation GSM			
- UNL Nght & Wknd Min			
- Unlimited M2M Expnd			
Other Services			
AT&T Direct Bill	08/19-09/18	0.00	0.00
AT&T Domestic LD	08/19-09/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	08/19-09/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
Equip Insurance Prem	08/19-09/18	4.99	4.99
GSM Coverage Area	08/19-09/18	0.00	0.00
Off-Network Roam	08/19-09/18	0.00	0.00
Unlimited Expd M2M	08/19-09/18	0.00	0.00
Unlimited N&W	08/19-09/18	0.00	0.00
Wireless Data			
BBRY ENTRPRSE CV	08/19-09/18	45.00	45.00
BBRYUNLCHILD	08/19-09/18	0.00	0.00
Includes:			
- Blackberry			
- DATA ACCESS			
PIC/VIDEO PayPerUse	08/19-09/18	0.00	0.00
TOTAL MONTHLY SERVICE CHARGES			\$109.99
Usage Charges (See Usage Charge Details)			
TOTAL USAGE CHARGES			\$0.00
Credits, Adjustments & Other Charges			
Regulatory Cost Recovery Charge		0.26	



Page: 10 of 10
 Billing Cycle Date: 08/19/11 - 09/18/11
 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	2.51	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES		\$2.77
Government Fees & Taxes		
911 Service Fee	0.50	
FL State Communications Tax	5.75	
City Communications Tax	3.27	
TOTAL GOVERNMENT FEES & TAXES		\$9.52
TOTAL CHARGES FOR: 407-908-5962		\$122.28

Usage Charge Details		407-908-5962
User Name: THOMAS BELIEF		
Summary of Usage Charges	Minutes	
	In Plan	
	Minutes Used	
	Billed Minutes	
	Billed Rate	
		Total Charge
FT9NTN700RUMMUNW		
Unlimited Expd M2M	768	0.00
Rollover FM 700	309	0.00
Unlimited N&W	118	0.00
Subtotal		\$0.00
Summary of Wireless Data	Msg/Min/KB/MB	
	In Plan	
	Used	
	Billed	
	Rate	
		Total Charge
BBRYUNLCHILD		
- Blackberry	4,292	\$0.00/KB
- DATA ACCESS	26,376	\$0.00/KB
Subtotal		\$0.00
TOTAL USAGE CHARGES		\$0.00

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

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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

September 29, 2011

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

Maintenance \$1530/month

Invoice #13140

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
8/11/2011 Maintenance (Mitigation/Ponds) August Maintenance		1,530.00
For professional services rendered	0.00	\$1,530.00
Previous balance		\$3,060.00
8/24/2011 Payment - Thank You. Check No. 52365		(\$1,530.00)
9/26/2011 Payment - Thank You. Check No. 52393		(\$1,530.00)
Total payments and adjustments		(\$3,060.00)
Balance due		<u>\$1,530.00</u>

OFFICE
SEP 29 2011
BIO-TECH CONSULTING

301-10Z BRE bhc-1

138

**Total
Balance Due**
\$124.95

**Payment
Due Date**
10/13/11

Account Number 1046416-01
Online Banking Account # 000670010101046416016



Customer Code: 5311

HARMONY COMMUNITY DEVELOPMENT

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

This statement reflects payments received through: **09/20/11**
Monthly Service Period: **09/28/11 - 10/27/11**

ACCOUNT SUMMARY

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

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

SEP 29 2011
CITIBANK

**Convenient
ways to pay:**

EASY
See Reverse
Side

brighthouse.com

877-924-6729
"Pay by Phone"

AMSCOT
All
Locations

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



3767 ALL AMERICAN BLVD
ORLANDO, FL 32810-4790

Account Number: 1046416-01 Due Date: 10/13/11 Balance Due: \$124.95

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

40289 1 MB 0.380
*****AUTO**MIXED AADC 801 022505 357 197
HARMONY COMMUNITY DEVELOPMENT
DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

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

0006700101010464160168012495
Page 13

Total Balance Due \$124.95	Payment Due Date 10/13/11	Account Number 1046416-01 Online Banking Account # 000670010101046416016
--------------------------------------	-------------------------------------	--



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

PREVIOUS BALANCE	124.95
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	
09/06 Payment Received - Thank You!	- 124.95
TOTAL PAYMENTS	- 124.95
TOTAL BALANCE DUE	124.95

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 EASY

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

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

Name on Bright House Networks Account HARMONY COMMUNITY DEVELOPMENT

Bright House Networks Account # 1046416-01

Home Phone # _____ Daytime Phone # _____

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

Routing # and Bank Account # _____

Limited to United States banks only

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

Credit/Debit Card _____

Frequency: Automatically Each Month OR This Month Only

Card Type: Visa MasterCard American Express Discover

Signature _____ Date _____

required

Please retain a copy for your records

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

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Ritter, Wendy

From: Todd Haskett [thaskett@harmonyfl.com]
Sent: Friday, September 30, 2011 10:24 AM
To: Ritter, Wendy
Cc: Manjarres, Erika
Subject: RE: RE:Invocies: Bright House

The second account is the Swim Club building 7255 Five Oaks Drive. Bright House service was required as part of the security enhancements.

Todd Haskett

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

From: Ritter, Wendy [mailto:writter@severntrentms.com]
Sent: Friday, September 30, 2011 10:20 AM
To: Todd Haskett
Cc: Manjarres, Erika
Subject: RE:Invocies: Bright House

Todd,

We added a Bright House account a few months ago: Account # 1046416. You have attached another Bright House Billing #1046415-01. For coding purposes where is this line located?

In addition, given its time-sensitive nature, if this is a regular billing, you might want to have it come directly to Coral Springs as the other one does.

Please advise.

Thank you

From: Todd Haskett [mailto:thaskett@harmonyfl.com]
Sent: Friday, September 30, 2011 10:14 AM
To: Ritter, Wendy
Subject:

**Total
Balance Due**
\$303.35

**Payment
Due Date**
10/21/11

Account Number 1046415-01
Online Banking Account # 000670010101046415018



Customer Code: 1519

HARMONY COMMUNITY DEVELOPMENT

Address at which service is provided:
7255 FIVE OAKS DR
PLHS
SAINT CLOUD, FL 34773-6045

This statement reflects payments received through: 09/30/11
Monthly Service Period: 10/06/11 - 11/05/11

ACCOUNT SUMMARY

Previous Balance	178.40
Total Payments Received	0.00
Total Current Charges (see reverse side for details)	124.95
TOTAL BALANCE DUE	303.35

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

COPIED
OCT 10 2011
Security Rent Services
Coral Springs
546016-53910

Convenient
ways to pay:

EASY
See Reverse
Side

brighthouse.com

877-924-6729
"Pay by Phone"

AMSCOT
-AMSCOT FINANCIAL-
All
Locations

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



3767 ALL AMERICAN BLVD
ORLANDO, FL 32810-4790

Account Number: 1046415-01 Due Date: 10/21/11 Balance Due: \$303.35

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

30004 1 MB 0.390
*****AUTO**MIXED AADC 601 022687 8 153
HARMONY COMMUNITY DEVELOPMENT
DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

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

0006700101010464150184030335

Total
Balance Due
\$303.35

Payment
Due Date
10/21/11

Account Number 1046415-01
Online Banking Account # 000670010101046415018



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
TOTAL BALANCE DUE	303.35

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YES, enroll me in EASY

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

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

Name on Bright House Networks Account HARMONY COMMUNITY DEVELOPMENT

Bright House Networks Account # 1046415-01

Home Phone # _____ Daytime Phone # _____

BANK ACCOUNT: Checking Account (attach a blank, VOIDED check) Savings Account
Routing # and Bank Account # _____
Limited to United States banks only

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

Credit/Debit Card _____

Frequency: Automatically Each Month OR This Month Only

Card Type: Visa MasterCard American Express Discover

Signature _____ Date _____

required

Please retain a copy for your records

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



CenturyLink™

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

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

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

Current Charges Summary

Service From Sep. 07, 2011

Monthly Charges	Qty	Rate	Amount
1 Pty Business	1 @	29.00	29.00
Cut off Disconnect	1 @	5.00	5.00
Subscriber Line Charge - Interstate	1 @	6.15	6.15
Total Monthly Charges			40.15
Taxes, Fees and Surcharges			
FLORIDA Communications Services Tax			2.73
FLORIDA Special Tax			1.04
FLORIDA State Telecommunications Relay Service Surcharge			0.11
Federal Excise Tax			1.23
OSCEOLA Communications Services Tax			2.35
OSCEOLA County 911 Surcharge			0.50
Universal Service Fund Surcharge			0.89
Total Taxes, Fees and Surcharges			8.85

Total Current Charges

49.00

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 SEP 07 to OCT 06

Product ID: 407-498-3185

Monthly Charges

PON: 081308P052

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

PON: 081308P052

** Cut off Disconnect	6.00
-----------------------	------



CenturyLink™

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

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

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

Charge Detail

Local Service from SEP 07 to OCT 06

Product-ID: 407-498-3185

Monthly Charges

PON: 081308P052

Total Optional Features/Services	5.00	
Total Monthly Charges		40.15

Charge Detail For 407-498-3185	40.15
Total Charge Detail	40.15
Tax, Fees and Surcharges	0.00
Total Current Charges	40.15

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



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

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

Current Charges Summary

Service From Sep. 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 Communications Services Tax			2.71
FLORIDA Special Tax			1.03
FLORIDA State Telecommunications Relay Service Surcharge			0.11
Federal Excise Tax			1.19
OSCEOLA Communications Services Tax			2.32
OSCEOLA County 911 Surcharge			0.50
Universal Service Fund Surcharge			1.03
Total Taxes, Fees and Surcharges			8.89

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
 1-800-786-8272 Repair Service

Visit us online at www.centurylink.com.

Charge Detail

Local Service from SEP 04 to OCT 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: Sep. 04, 2011

Charge Detail

Local Service from SEP 04 to OCT 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



CenturyLink™

Account Name: HARMONY CDD
Account Number: 312158819

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

Page: 5 of 5
Bill Date: Sep. 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 Communications Services Tax	0.08	
FLORIDA Special Tax	0.03	
OSCEOLA Communications Services 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: Sep. 25, 2011

Current Charges Summary

Service From Sep. 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
Taxes, Fees and Surcharges			
FLORIDA Communications Services Tax			2.48
FLORIDA Special Tax			0.94
FLORIDA State Telecommunications Relay Service Surcharge			0.11
Federal Excise Tax			1.08
OSCEOLA Communications Services Tax			2.12
OSCEOLA County 911 Surcharge			0.50
Universal Service Fund Surcharge			1.03
Total Taxes, Fees and Surcharges			8.26

Total Current Charges

44.40

Contact Numbers

www.centurylink.com/myaccount Pay Online
 1-866-712-1996 Pay by Phone
 1-800-788-6272 Customer Service
 1-800-788-6272 Repair Service

Visit us online at www.centurylink.com.

Charge Detail

Local Service from SEP 25 to OCT 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	



CenturyLink™

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

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

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



Charge Detail

Local Service from SEP 25 to OCT 24

Product-ID: 407-891-1308

Monthly Charges

Total Optional Features/Services	0.99
Total Monthly Charges	36.14

Charge Detail For 407-891-1308	36.14
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Total Charge Detail	36.14
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Tax, Fees and Surcharges	8.28
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Total Current Charges	44.42
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CenturyLink™

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

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

Page: 5 of 5
Bill Date: Sep. 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 Communications Services Tax	0.08	
FLORIDA Special Tax	0.03	
OSCEOLA Communications Services 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



Harmony CDD
City of St Cloud
OUC

8/9-9/9

<u>Account #</u>	<u>Service Address</u>		
101546-34228	7034 BUTTON BUSH LP	\$	10.61
101546-34229	7014 BUTTON BUSH LP	\$	10.75
101546-34230	3338 BRACKEN FERN DR	\$	10.61
101546-34231	3319 BRACKEN FERN DR	\$	13.50
101546-34232	3317 PRIMROSE WILLOW DR	\$	12.37
101546-34233	3306 PRIMROSE WILLOW DR	\$	10.75
101546-34234	3300 POND PINE RD	\$	11.36
101546-34235	7255 E. IRLO BRONSON MEM. HWY ENT	\$	60.81
*101546-34509	7255 E. IRLO BRONSON MEM. HWY VL	\$	31,462.07
101546-34548	7255 E. IRLO BRONSON MEM. HWY TCT	\$	20.38
101546-34636	7252 E. IRLO BRONSON MEM. HWY PK	\$	10.75
101546-34850	3340 CAT BRIER TRL PETPK	\$	11.74
101546-34984	7255 FIVE OAKS DRIVE SWIM	\$	839.90
101546-36151	3300 SCHOOL HOUSE RD E1	\$	197.38
101546-36152	3300 SCHOOL HOUSE RD E2	\$	18.63
101546-36153	3300 SCHOOL HOUSE RD E3	\$	20.01
101546-37272	7000 E. IRLO BRONSON MEM. HWY UPL	\$	52.36
101546-38203	6917 BEAR GRASS RD	\$	10.61
101546-39822	6900 E IRLO BRONSON MEMORIAL HWY	\$	20.12
101546-43767	3300 BLOCK EVEN SCHOOL HOUSE RD	\$	10.61
101546-43768	6900 BLOCK ODD FIVE OAKS DR	\$	10.61
101546-45071	7600 FIVE OAKS DR IRG	\$	12.69
101546-47151	3200 BLOCK ODD SCHOOL HOUSE RD	\$	12.36
140024-43311	7124 HARMONY SQ DRIVE S POOL	\$	567.80
VENDOR #55 Total		\$	33,418.78
ONLY *	001.543013-53903-5000	\$	31,462.07
All others	001.543006-53903-5000	\$	1,956.71



The Reliable One

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



Account# 101546-34228

Service Address: 7034 BUTTON BUSH LP

01814

Consumption History

Commercial Electric

Sep 2010 N/A KWH
Sep 2011 0 KWH

Commercial Electric Meter # 5C223994
Electric Service Charge
8/09/11 Reading 0
9/09/11 Reading 0
Consumption for 31 days 0 KWH
Current OUC Electric Charges

Current Charges	Total Charges
10.66	10.66
.00	.32CR
	.27

Deposit Interest

Gross Receipts Tax
Current State of Florida Charges

Effective July 1, 2010, OUC payments will no longer be accepted at 7-Eleven stores, Vcom kiosks.

SEP 15 2011

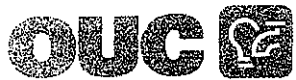
For Your Records

Avoid a 1.5% (or a minimum of \$5) late charge by paying your bill by the due date.

Current Charges Due 9/26/11 \$10.61

Date Paid Amount Paid Check Number

Total Account Balance \$10.61



The Reliable One

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



Account# 101546-34229

Service Address: 7014 BUTTON BUSH LP

Consumption History

Commercial Electric

Sep 2010 2KWH
Sep 2011 1KWH

Commercial Electric Meter # 5C224799

Electric Service Charge

8/09/11 Reading 282

9/09/11 Reading 283

Consumption for 31 days 1 KWH@ .122050

Current OUC Electric Charges

Deposit Interest

Gross Receipts Tax

Current State of Florida Charges

Required Charges

00075

Total Charges

10.66

.13

10.79

.32CF

.28

.28

Effective
July 1, 2010, OUC
payments will no
longer be accepted
at 7-Eleven stores
Vcom kiosks.

For Your Records

Avoid a 1.5% (or a minimum of \$5) late charge
by paying your bill by the due date below.

Current Charges Due 9/26/11

\$10.75

Date Amount Check
Paid Paid Number

Total Account Balance

\$10.75



The Reliable One

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



Account# 101546-34230

Service Address: 3338 BRACKEN FERN DR

01815

Permitted Charges

Total Charges

Consumption History

Commercial Electric

Sep. 2010 0 KWH
Sep. 2011 0 KWH

Commercial Electric Meter # 5C224724
Electric Service Charge
8/09/11 Reading 0
9/09/11 Reading 0
Consumption for 31 days 0 KWH
Current OUC Electric Charges

10.66

.00

10.66

Deposit Interest

.32

Gross Receipts Tax

.27

Current State of Florida Charges

.27

Effective
July 1, 2010, OUC
payments will no
longer be accepted
at 7-Eleven stores
Vcom kiosks

SEP 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

9/26/11

\$10.61

Date Amount Check
Paid Paid Number

Total Account Balance

\$10.61



The Reliable One

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



Account# 101546-34231

Service Address: 3319 BRACKEN FERN DR

Consumption History

Commercial Electric

Sep-2010 42KWH
Sep-2011 23KWH

Commercial Electric Meter # 5C224671
Electric Service Charge
8/09/11 Reading 3549
9/09/11 Reading 3572
Consumption for 31 days 23 KWH@ .122050
Current OUC Electric Charges

Deposit Interest

Gross Receipts Tax
Current State of Florida Charges

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 31 days	2.81
Current OUC Electric Charges	13.47
Deposit Interest	.32CR
Gross Receipts Tax	.35
Current State of Florida Charges	.35

Effective July 1, 2010, OUC payments will no longer be accepted at 7-Eleven stores orcom kiosks.

SEP 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 9/26/11 \$13.50

Date Amount Check
Paid Paid Number

Total Account Balance \$13.50



The Reliable One

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



Account# 101546-34232

Service Address: 3317 PRIMROSE WILLOW DR

00077

Revised Charges

Total Charges

Consumption History

Commercial Electric

Sep 2010 40KWH
Sep 2011 14KWH

Commercial Electric Meter # 5C224672

Electric Service Charge

10.66

8/09/11 Reading 4314

9/09/11 Reading 4328

Consumption for 31 days 14 KWH@ .122050

1.71

Current OUC Electric Charges

12.37

Deposit Interest

.32CR

Gross Receipts Tax

.32

Current State of Florida Charges

.32

Effective July 1, 2010, OUC payments will no longer be accepted at 7-Eleven stores Vcom kiosks.

SEP 11 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 9/26/11 \$12.37

Date Amount Check
Paid Paid Number

Total Account Balance \$12.37



The Reliable One

0000342640

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

133



Account# 101546-34233

Service Address: 3306 PRIMROSE WILLOW DR

00071

Consumption History

Commercial Electric

Sep 2010 0KWH
Sep 2011 1KWH

Commercial Electric Meter # 5C224717

Electric Service Charge

10.66

8/09/11 Reading 2

2

9/09/11 Reading 3

3

Consumption for 31 days

1 KWH@ .122050

.13

Current OUC Electric Charges

10.79

Deposit Interest

.32CR

Gross Receipts Tax

.28

Current State of Florida Charges

.28

Effective
July 1, 2010, OUC
payments will no
longer be accepted
at 7-Eleven stores
Vcom kiosks

SEP 13 2011

For Your Records

Avoid a 1.5% (or a minimum of \$5) late charge
by paying your bill by the due date.

Current Charges Due 9/27/11 \$10.75

Date Paid Amount Paid Check Number

Total Account Balance \$10.75



The Reliable One

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



Account# 101546-34234

Service Address: 3300 POND PINE RD

00078

Amount in Dollars

Total Charges

Consumption History

Commercial Electric

Sep 2010 5KWH
Sep 2011 6KWH

Commercial Electric Meter # 5C224670

Electric Service Charge

10.66

8/09/11 Reading 315

9/09/11 Reading 321

Consumption for 31 days

6 KWH@ .122050

.73

Current OUC Electric Charges

11.39

Deposit Interest

.3201

Gross Receipts Tax

.29

Current State of Florida Charges

.29

Effective
July 1, 2010, OUC
payments will no
longer be accepted
at 7-Eleven stores
Vcom kiosks.

SEP 12 2011

For Your Records

Avoid a 1.5% (or a minimum of \$5) late charge
by paying your bill by the due date below.

Current Charges Due 9/26/11 \$11.36

Date Amount Check
Paid Paid Number

Total Account Balance \$11.36



The Reliable One

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



Account# 101546-34235

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

00079

Itemized Charges

Total Charges

Consumption History

Commercial Electric

Sep 2010 781KWH
Sep 2011 401KWH

Commercial Electric Meter # 5C222418

Electric Service Charge

8/09/11 Reading 65097

9/09/11 Reading 65498

Consumption for 31 days 401 KWH@ .122050

Current OUC Electric Charges

10.66

48.94

59.60

Deposit Interest

.32CR

Gross Receipts Tax

1.53

Current State of Florida Charges

1.53

Effective July 1, 2010, OUC payments will no longer be accepted at 7-Eleven stores or.com kiosks.

For Your Records

Avoid a 1.5% (or a minimum of \$5) late charge by paying your bill by the due date below

Current Charges Due 9/26/11 \$60.81

Date Amount Check
Paid Paid Number

Total Account Balance \$60.81



The Reliable One

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



Account# 101546-34509

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY VL

00080

Normalized Charges

Total Charges

Consumption History

Streetlight Charge	
Maintenance Charge	1,936.71
Maintenance Charge	333.55
Maintenance Charge	1,034.02
Maintenance Charge	1,269.90
Investment Charge	8,048.66
OUConvenient 100 HPS - 686 Units/31 Days	1,990.23
Inv Pole & Fixture 1 - 1672.73 Units/31 Days	16,693.85
OUConvenient 100 MH - 35 Units/31 Days	101.54

Current OUC Electric Charges 31,408.45

Gross Receipts Tax 53.61

Current State of Florida Charges 53.61

Effective July 1, 2010, OUC payments will no longer be accepted at 7-Eleven stores & com kiosks

SEP 14 2011

For Your Records

Avoid a 1.5% (or a minimum of \$30 late charge) by paying your bill by the due date below

Current Charges Due 9/26/11 \$31,462.07

Date	Amount	Check
Paid	Paid	Number

Total Account Balance \$31,462.07



The Reliable One

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



Account# 101546-34548

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

00081

Consumption History

Commercial Electric
Sep 2010 16KWH
Sep 2011 78KWH

Commercial Electric Meter # 5C210871
Electric Service Charge 10.66
8/09/11 Reading 10666
9/09/11 Reading 10744
Consumption for 31 days 78 KWH@ .122050
Current OUC Electric Charges

10.66

9.52

20.18

Deposit Interest

.3200

Gross Receipts Tax

.52

Current State of Florida Charges

.52

Effective
July 1, 2010, OUC
payments will no
longer be accepted
at 7-Eleven stores
Vcom kiosks.

SEP 14 2011

For Your Records

Avoid a 1.5% (or a minimum of \$2) late charge
by paying your bill by the due date.

Current Charges Due 9/26/11 \$20.38

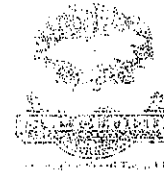
Date Amount Check
Paid Paid Number

Total Account Balance \$20.38



The Reliable One

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



Account# 101546-34636

Service Address: 7252 E IRLO BRONSON MEMORIAL HWY PK

00082

Approved Charges

Total Charges

Consumption History

Commercial Electric

Sep 2010 1KWH
Sep 2011 1KWH

Commercial Electric Meter # 5C244876

Electric Service Charge

10.66

8/09/11 Reading 245

9/09/11 Reading 246

Consumption for 31 days 1 KWH@ .122050

.13

Current OUC Electric Charges

10.79

Deposit Interest

.32CR

Gross Receipts Tax

.28

Current State of Florida Charges

.28

Effective
July 1, 2010, OUC
payments will no
longer be accepted
at 7-Eleven stores
Vcom kiosks.

For Your Records

Avoid a 1.5% (or a minimum of \$4) late charge
by paying your bill by the due date shown.

Current Charges Due 9/26/11 \$10.75

Date Amount Check
Paid Paid Number

Total Account Balance \$10.75



The Reliable One

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



Account# 101546-34850 Service Address: 3340 CAT BRIER TRL PETPK

Resized Charges 00083
Total Charges

Consumption History

Commercial Electric

Sep 2010 9KWH
Sep 2011 9KWH

Commercial Electric Meter # 5C229853
Electric Service Charge 10.66
8/09/11 Reading 4070
9/09/11 Reading 4079
Consumption for 31 days 9 KWH@ .122050 1.10
Current OUC Electric Charges 11.76

Deposit Interest

.32CR

Gross Receipts Tax .30
Current State of Florida Charges .30

Effective
July 1, 2010, OUC
payments will no
longer be accepted
at 7-Eleven stores
Vcom kiosks

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 9/26/11 \$11.74

Date Amount Check
Paid Paid Number

Total Account Balance \$11.74



The Reliable One

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



Account# 101546-34984

Service Address: 7255 FIVE OAKS DR SWIM

Itemized Charges 00084
Total Charges

Consumption History

Demand Electric
Sep 2010 5600KWH
Sep 2011 7360KWH
Demand Electric
Sep 2010 11KW
Sep 2011 12KW

Commercial Electric Meter # 1ZM02271
Electric Service Charge 31.20
8/09/11 Reading 24577
9/09/11 Reading 24761
Consumption for 31 days 7360 KWH@ .078880 580.56
Commercial Electric Meter # 1ZM02271
8/09/11 Reading .29
9/09/11 Reading .30
Consumption for 31 days 12 KW @8.320000 208.00
Current OUC Electric Charges 819.76

Deposit Interest .87CR

Gross Receipts Tax 21.01
Current State of Florida Charges 21.01

Effective July 1, 2010, OUC payments will no longer be accepted at 7-Eleven stores/Vcom kiosks.

For Your Records

Avoid a 1.5% (or a minimum of \$5) late charge by paying your bill by the due date below

Current Charges Due 9/26/11 \$839.90

Date Amount Check
Paid Paid Number

Total Account Balance \$839.90



The Reliable One

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



Account# 101546-36151

Service Address: 3300 SCHOOL HOUSE RD E1

00085

Consumption History

Commercial Electric
Sep 2010 1724KWH
Sep 2011 1492KWH

Commercial Electric Meter # 5C238797

Electric Service Charge

10.66

8/09/11 Reading

49989

9/09/11 Reading

51481

Consumption for 31 days

1492 KWH@ .122050

182.10

Current OUC Electric Charges

192.76

Deposit Interest

.32CR

Gross Receipts Tax

4.94

Current State of Florida Charges

4.94

Effective
July 1, 2010, OUC
payments will no
longer be accepted
at 7-Eleven stores
Vcom kiosks.

For Your Records

Avoid a 1.5% (or a combination of 5%) late charge
by paying your bill by the due date listed.

Current Charges Due 9/26/11 \$197.38

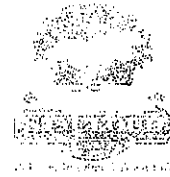
Date Amount Check
Paid Paid Number

Total Account Balance \$197.38



The Reliable One

000344559
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-36152

Service Address: 3300 SCHOOL HOUSE RD E2

00086

Consumption History

Commercial Electric

Sep 2010 95KWH
Sep 2011 64KWH

Commercial Electric Meter # 5C244299

Electric Service Charge

8/09/11 Reading 8172

9/09/11 Reading 8236

Consumption for 31 days 64 KWH@ .122050

Current OUC Electric Charges

Deposit Interest

Gross Receipts Tax

Current State of Florida Charges

10.66

7.82

18.48

.32CR

.47

.47

Effective
July 1, 2010, OUC
payments will no
longer be accepted
at 7-Eleven stores
Vcom kiosks.

For Your Records

Avoid a 1.5% (or a minimum of \$5) late charge
by paying your bill by the due date on any

Current Charges Due 9/26/11 \$18.63

Date Amount Check
Paid Paid Number

Total Account Balance \$18.63



The Reliable One

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



Account# 101546-36153 Service Address: 3300 SCHOOL HOUSE RD E3

Consumption History

Commercial Electric

Sep 2010 98KWH
Sep 2011 75KWH

Commercial Electric Meter # 5C244302

Electric Service Charge

8/09/11 Reading 8431

9/09/11 Reading 8506

Consumption for 31 days 75 KWH@ .122050

Current DUC Electric Charges

Deposit Interest

Gross Receipts Tax

Current State of Florida Charges

10.66

9.16

.51

00087

Total Charges

19.82

.32CR

.51

Effective
July 1, 2010, OUC
payments will no
longer be accepted
at 7-Eleven stores
Vcom kiosks

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 9/26/11 \$20.01

Date Amount Check
Paid Paid Number

Total Account Balance \$20.01



The Reliable One

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



Account# 101546-3/272

Service Address: 7000 E IRLO BRONSON MEMORIAL HWY UPL

00088

Required Charges

Total Charges

Consumption History

Commercial Electric

Sep 2010 457KWH
Sep 2011 681KWH

Commercial Electric Meter # 5ZM03252

Electric Service Charge

10.66

8/09/11 Reading 31440

9/09/11 Reading 31771

Consumption for 31 days 331 KWH@ .122050

40.39

Current OUC Electric Charges

51.05

Gross Receipts Tax

1.31

Current State of Florida Charges

1.31

Effective
July 1, 2010, OUC
payments will no
longer be accepted
at 7-Eleven stores
Vcom kiosks.

For Your Records

Avoid a 1.5% (or a minimum of \$50) late charge
by paying your bill by the due date.

Current Charges Due 9/26/11

\$52.36

Date Amount Check
Paid Paid Number

Total Account Balance

\$52.36



The Reliable One

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



Account# 101546-38203

Service Address: 6917 BEARGRASS RD

Consumption History

Commercial Electric

Sep 2010 N/A KWH
Sep 2011 0 KWH

Commercial Electric Meter # 5C274571
Electric Service Charge
8/09/11 Reading 0
9/09/11 Reading 0
Consumption for 31 days 0 KWH
Current OUC Electric Charges

Deposit Interest

Gross Receipts Tax
Current State of Florida Charges

	01816
Electric Service Charge	10.66
Consumption for 31 days	.00
Current OUC Electric Charges	10.66
Deposit Interest	.32CR
Gross Receipts Tax	.27
Current State of Florida Charges	.27

Effective July 1, 2010, OUC payments will no longer be accepted at 7-Eleven stores, Vcom kiosks.

For Your Records

Avoid a 1.5% (or a minimum of \$5.00) penalty by paying your bill by the due date.

Current Charges Due 9/26/11 \$10.61

Date Paid Amount Paid Check Number

Total Account Balance \$10.61



The Reliable One

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



Account# 101546-39822

Service Address: 6900 E IRLO BRONSON MEMORIAL HWY ODD

00089

Business Charges

Other Charges

Consumption History

Commercial Electric

Sep 2010 139KWH
Sep 2011 76KWH

Commercial Electric Meter # 5C260577

Electric Service Charge

10.66

8/09/11 Reading 7108

9/09/11 Reading 7184

Consumption for 31 days

76 KWH@ .122050

9.27

Current OUC Electric Charges

19.93

Deposit Interest

.32CR

Gross Receipts Tax

.51

Current State of Florida Charges

.51

Effective
July 1, 2010, OUC
payments will no
longer be accepted
at 7-Eleven stores/
Vcom kiosks.

In Your Records

Avoid a 1.5% for a minimum of 75¢ per month
by paying your bill by the due date shown.

Current Charges Due 9/26/11

\$20.12

Date Amount Check
Paid Paid Number

Total Account Balance

\$20.12



The Reliable One

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



Account# 101546-43767

Service Address: 3300 BLOCK EVEN SCHOOL HOUSE RD

01817

Consumption History

Commercial Electric

Sep 2010 0KWH
Sep 2011 0KWH

Commercial Electric Meter # 5C262586

Electric Service Charge

8/09/11 Reading 0

9/09/11 Reading 0

Consumption for 31 days 0 KWH

Current OUC Electric Charges

Deposit Interest

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges

Total Charges

10.66

.00

10.66

.3201

.27

.27

Effective
July 1, 2010, OUC
payments will no
longer be accepted
at 7-Eleven stores
Vcom kiosks.

For Your Records

Avoid a 1.5% (or a minimum of \$5) late charge
by paying your bill by the due date here.

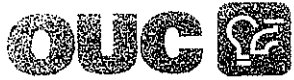
Current Charges Due 9/26/11

\$10.61

Date Amount Check
Paid Paid Number

Total Account Balance

\$10.61



The Reliable One

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



Account# 101546-43768 Service Address: 6900 BLOCK ODD FIVE OAKS DR

Consumption History

Commercial Electric

Sep-2010 0KWH 8/09/11 Reading 0
Sep-2011 0KWH 9/09/11 Reading 0
Consumption for 31 days 0 KWH
Current OUC Electric Charges

Commercial Electric Meter # 5C264117

Electric Service Charge

Deposit Interest

Gross Receipts Tax

Current State of Florida Charges

Required Charges	01818	Total Charges
10.66		
.00		10.66
		.32CR
.27		.27

Effective July 1, 2010, OUC payments will no longer be accepted at 7-Eleven stores, Vcom kiosks.

For Your Records

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

Current Charges Due 9/26/11 \$10.61

Date Paid Amount Paid Check Number

Total Account Balance \$10.61



The Reliable One

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



Account# 101546-45071

Service Address: 7600 FIVE OAKS DR IRG

00090

Consumption History

Commercial Electric

Sep-2010 65KWH
Sep-2011 14KWH

Commercial Electric Meter # 5ZM04875

Electric Service Charge

8/09/11 Reading 4226

9/09/11 Reading 4240

Consumption for 31 days 14 KWH@ .122050

Current OUC Electric Charges

Gross Receipts Tax

Current State of Florida Charges

10.66

1.71

.32

Total Charges

12.37

.32

Effective
July 1, 2010, OUC
payments will no
longer be accepted
at 7-Eleven stores/
Vcom kiosks.

For Your Records

Avoid a 1.5% for a minimum of \$25.00 charge
by paying your bill by the due date.

Current Charges Due 9/26/11

\$12.69

Date Amount Check
Paid Paid Number

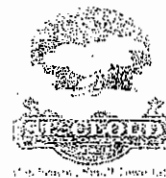
Total Account Balance

\$12.69



The Reliable One

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



Account# 101546-47151

Service Address: 3200 BLOCK ODD SCHOOL HOUSE RD

01819

Consumption History

Commercial Electric

Sep 2010 0KWH
Sep 2011 0KWH

Commercial Electric Meter # 5C262587

Electric Service Charge

8/09/11 Reading 7

9/09/11 Reading 7

Consumption for 31 days 0 KWH

Current OUC Electric Charges

Deposit Interest

Current Osceola County 1% Tax

Osc Cty Pub Svc Tax

Current Osceola County Charges

Gross Receipts Tax

State Sales Tax

Current State of Florida Charges

Current Charges

Total Charges

10.66

.00

10.66

.32CR

.11

.87

.98

.27

.77

1.04

Effective
July 1, 2010, OUC
payments will no
longer be accepted
at 7-Eleven stores
Vcom kiosks.

For Your Records

Avoid a 1.5% (or a minimum of \$5) late charge
by paying your bill by the due date below.

Current Charges Due 9/26/11 \$12.36

Date Amount Check
Paid Paid Number

Total Account Balance \$12.36



The Reliable One

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



Account# 140024-43311

Service Address: 7124 HARMONY SQUARE DRIVE S POOL

00091

Current Charges

Consumption History

Commercial Electric
Sep 2010 3998KWH
Sep 2011 4213KWH

Commercial Electric Meter # 5C262585

Electric Service Charge

10.66

8/09/11 Reading

17729

9/09/11 Reading

21942

Consumption for 31 days

4213 KWH@ .122050

514.19

Current OUC Electric Charges

524.85

Osc Cty Pub Svc Tax

29.50

Current Osceola County Charges

29.50

Gross Receipts Tax

13.45

Current State of Florida Charges

13.45

Effective
July 1, 2010, OUC
payments will no
longer be accepted
at 7-Eleven stores
Vcom kiosks.

For Your Records

Avoid a 1.5% (or a minimum of \$5) late charge
by paying your bill by the due date below

Current Charges Due 9/26/11

\$567.80

Date Amount Check
Paid Paid Number

Total Account Balance

\$567.80



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Invoice Number 7-619-15365	Invoice Date Sep 06, 2011	Account Number [REDACTED]	Page 1 of 3
--------------------------------------	-------------------------------------	-------------------------------------	----------------

FedEx Tax ID: 71-0427007

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

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

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

Invoice Summary Sep 06, 2011

FedEx Express Services

Transportation Charges		13.55
Base Discount		-5.83
Earned/Grace Discount		-1.32
Special Handling Charges		0.96
Total Charges	USD	\$7.36
TOTAL THIS INVOICE	USD	\$7.36

Important Service Message:

Choose FedEx Billing Online Plus to receive and pay your invoices online. Register by Sept. 15, 2011, and be entered for a chance to win a trip for two to the Costa Rican rain forest. Other prizes include Amazon Kindles or a donation in your name to The Nature Conservancy. For every eligible shipment you complete (up to 50) before Sept. 15, 2011, you will earn another chance to win. Improve productivity, reduce your paper use, streamline your workflow and more. Go to fedex.com/fboplussweeps2 to learn more and register.

You saved \$7.15 in discounts this period!

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

RECEIVED
SEP 12 2011
FEDERAL EXPRESS
CORAL SPRINGS FL

Detailed descriptions of surcharges can be located at fedex.com

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

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

Invoice Number 7-619-15365	Account Number .0012-7	Amount Due USD \$7.36
--------------------------------------	----------------------------------	---------------------------------

Remittance Advice

Your payment is due by Sep 21, 2011

186400127619153658100000073692

0040578 01 AT 0.362 **AUTO T3 0 1248 33071-732077 -C01-P40618-11



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



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



60003480001570



Invoice Number
7-619-15365

Invoice Date
Sep 06, 2011

Account Number
██████████

FedEx Express Shipment Detail By Payor Type (Original)

Drop-off: 08/25/11 Cust Ref: Harmony Mfg. Ref #:
Payor: T.DAVIS Ref #:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 528056.41
- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.00% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

		<u>Sender</u>	<u>Recipient</u>	
Automation	INET	Gary Moyer	Stephanie Rehe	
Tracking ID	795125103188	Savern Trent Services	Savern Trent Services	
Service Type	FedEx 2Day	610 Sycamore Street	210 N University Drive	
Package Type	Customer Packaging	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US	
Zone	03			
Packages	1			
Rated Weight	6.0 lbs, 2.7 kgs	Transportation Charge		13.55
Delivered	Aug 30, 2011 12:44	Discount		-5.83
Svc Area	A1	Earned Discount		-1.32
Signed by	T.DAVIS	Fuel Surcharge		0.96
FedEx Use	000000000/0006002/_	Total Charge	USD	\$7.36

Third Party Subtotal USD \$7.36

Total FedEx Express USD \$7.36



138

Invoice Number 7-634-49029	Invoice Date Sep 21, 2011	Account Number [REDACTED]	Page 1 of 3
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FedEx Tax ID: 71-0427007

Billing Address:

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

Shipping Address:

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

**Invoice Questions?
Contact FedEx Revenue Services**

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

Invoice Summary Sep 21, 2011

FedEx Express Services

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

You saved \$5.20 in discounts this period!

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

Other discounts may apply.

SEP 26 2011

Detailed descriptions of surcharges can be located at fedex.com



Invoice Number
7-634-49029

Invoice Date
Sep 21, 2011

Account Number
[REDACTED]

FedEx Express Shipment Detail By Payor Type (Original)

Shipped Sep 16, 2011
CUST Ref: 123456789
Relief

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 531395.31
- Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient	
Tracking ID	795185411087	Wendy Ritter	Attn: Deposits Leo Daugherty	
Service Type	FedEx 2Day	SevernTrent	US BANK NATIONAL ASSOCIATION	
Package Type	FedEx Envelope	210 N University Drive #702	225 E ROBINSON ST STE 250	
Zone	03	CORAL SPRINGS FL 33071 US	ORLANDO FL 32801 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		11.60
Delivered	Sep 16, 2011 14:44	Fuel Surcharge		0.99
Svc Area	A1	Earned Discount		-0.21
Signed by	ALATHROP	Discount		-4.99
FedEx Use	00000000/0001109/_	Total Charge	USD	\$7.39
			Third Party Subtotal	USD \$7.39
			Total FedEx Express	USD \$7.39

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 00032684 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 9635449649
INVOICE DATE 09/14/2011
DUE DATE 10/14/2011
AMOUNT DUE 634.58

PO NUMBER: 040174362
CALLER: TODD HASKETT
CUSTOMER PHONE: (407) 891-6161
ORDER/DELIVERY#: 6174934483
INCO TERMS: FOB ORIGIN

RECEIVED
By writer at 1:47 pm, Sep 22, 2011

THANK YOU!

FBI NUMBER 36-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
000001	4CPE7	DISPOSABLE GLOVE, ORANGE, XXL, PK 100 MANUFACTURER # N485	2		19.58	39.16
000002	2U228	TOWEL, MULTIFOLD, PK16 MANUFACTURER # 24590	2		69.65	139.30
000003	6NB14	LAMP, F20T12/CW/ECO MANUFACTURER # F20T12/CW/ECO	24		7.65	183.60
000004	4KN40	LINER, 40X48IN, PK250 MANUFACTURER # 4KN40	1		92.35	92.35
000005	2CEL8	COMPACT FLUORESCENT LAMP, PLUG, F35TTL/84 MANUFACTURER # 2CEL8	10		14.35	143.50

SEP 19 2011

APPROVED
By Todd Haskett at 1:46 pm, Sep 22, 2011

NUMBER OF PKGS: 0 WEIGHT: 74.10

DATE SHIPPED: 09/14/2011

CARRIER: UPS GROUND

TRACKING NO: 1Z6W597A0312798278 1Z6W597A0312797401 1Z6W597A0312798026 1Z6W597A0312798115

INVOICE SUB TOTAL 687.91

SHIPPING CHARGE 36.87

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 634.58

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

877314856963544964910000634581000000010003667100000011101439

X

ACCOUNT NUMBER
877314856

DATE
09/14/2011

INVOICE NUMBER
9635449649

AMOUNT DUE
634.58

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

Grau and Associates

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

138

graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

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

Invoice #: 8035
Date: 10/3/2011
Client ID: Harmony Community Development District

For Professional Services Rendered:

Audit for fiscal year ended September 30, 2010

RECEIVED
OCT 06 2011
Custom Trent Services
P.O. Box 1000

New Charges: \$3,500.00

Outstanding Balance: \$0.00

New Balance: \$3,500.00

This invoice is due upon receipt

Final Bill

532002-51301

PY2011 not included 8,000.

in
r...
to date 4500.00
+ 3500.00
8000.00

138

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

Invoice No. 8/19/11

INVOICE

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

Misc
Date 8/19/2011
Order No.
Rep
FOB

Qty	Description	Unit Price	TOTAL
1	Irrigation East & West Sides Main Entrance 192	\$ 4,000.00	\$ 4,000.00
1	Irrigation East & West Sides of Five Oaks Drive & 192 Entrance	\$ 4,000.00	\$ 4,000.00
			\$ -
			\$ -

RECEIVED
SEP 27 2011
Western Trent Services
Coral Springs

SubTotal \$ 8,000.00
Shipping
Tax Rate(s)
TOTAL \$ 8,000.00

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

8/1/

138

0022749



ACCOUNT SUMMARY

Previous Balance	\$ 683.86	Closing Date	09/07/11	HARMONY CDD	
Payments	-\$ 683.86	Next Closing Date	10/07/11	ACCOUNTS PAYABLE	
Credits	-\$ 0.00	Payment Due Date	10/03/11	STE 702	
Purchases	+\$ 718.15			210 N UNIVERSITY DR	
Debits	+\$ 0.00			CORAL SPRINGS, FL 33071-7320	
FINANCE CHARGES	+\$ 0.00	Current Due	\$ 60.00	Credit Limit	\$ 2,500
Late Fees	+\$ 0.00	Past Due	+\$ 0.00	Credit Available	\$ 1,741
New Balance	-\$ 718.15	Minimum Amount Due	-\$ 60.00		

View, Manage and Pay online @ myhomedepotaccount.com

CURRENT ACTIVITY

Transaction Date	Transaction Number	Description	Amount
AUG 8	5010625	THE HOME DEPOT ST. CLOUD FL SEASONAL/GARDEN	60.76 ✓
AUG 11	2011013	HARDWARE PLUMBING THE HOME DEPOT ST. CLOUD FL	135.18 ✓
AUG 12	1025528	ELECTRICAL AND LIGHTING THE HOME DEPOT ST. CLOUD FL	16.94 ✓
AUG 15	8011298	BUILDING MATERIALS THE HOME DEPOT ST. CLOUD FL	76.79 ✓
AUG 18	5011525	ELECTRICAL AND LIGHTING SEASONAL/GARDEN PAINT HARDWARE BUILDING MATERIALS	37.70 ✓
AUG 18	5011659	THE HOME DEPOT ST. CLOUD FL ELECTRICAL AND LIGHTING PAINT HARDWARE	288.38
AUG 25	8012331	PLUMBING THE HOME DEPOT ST. CLOUD FL LUMBER PAINT	93.66

RECEIVED
SEP 13 2011
HARMONY CDD
CORAL SPRINGS

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

FINANCE CHARGE SUMMARY

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

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

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

Payment Due Date	New Balance	Minimum Amount Due	Amount of Enclosed Payment
10/03/11	\$ 718.15	\$ 60.00	\$

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

Mail Payments to:

Make Address Changes Below

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

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

0003656
B
HCEL



603532202490801800718150000000000000



0022750



CURRENT ACTIVITY

SEP 1 1113595 THE HOME DEPOT ST. CLOUD FL
HARDWARE
SEASONAL/GARDEN
AUG 19 PAYMENT - REF # P91940079EHM74JF3

8.74
~~683.86-~~

Exclusive Pro tips, techniques and incentives. Sign up now and start saving at homedepot.com/prosignup.

Remit Payment To:
 HOME DEPOT CREDIT SERVICES
 DEPT 32 - 2024808018
 PO BOX 183175
 COLUMBUS OH 43218-3175

ACCOUNT: _____ 3
 HARMONY CDD
 STE 702
 210 N UNIVERSITY DR
 CORAL SPRINGS, FL 33071

Page 1 of 4
 15338
 0022751



Payment Due Date: 10/03/11

Please make checks payable to HOME DEPOT CREDIT SERVICES

Invoice: 5010825

Amount Due: 60.76

Invoice Date: 08/08/11

Store: 000008350
 ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000176411	OUTDR BLEACH	1.0000 EA	5.74	5.74
0000353263	WINDEX PRO	1.0000 EA	8.27	8.27
0000559284	AIRWIK LAV	1.0000 EA	0.98	0.98
0000599658	AIRWIK FMS	1.0000 EA	0.99	0.99
0000176413	OUTDR BLEACH	1.0000 EA	5.74	5.74
0000255817	SNLS STL CLR	1.0000 EA	4.98	4.98
0000207066	TAPCON BIT	1.0000 EA	4.27	4.27
0000407151	MHT TAPCON	1.0000 EA	15.87	15.87
0000187974	3/4 PVC 90EL	1.0000 EA	0.54	0.54
0000187974	3/4 PVC 90EL	1.0000 EA	0.54	0.54
0000138943	PLUGKIT/BIT	1.0000 PK	8.98	8.98
0000207966	TAPCON BIT	1.0000 EA	4.27	4.27
SUBTOTAL				60.76
TAX				0.00
SHIPPING				0.00
TOTAL				60.76

Invoice: 2011013

Amount Due: 135.18

Invoice Date: 08/11/11

Store: 000008350
 ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000685383	EXT. SPRING	1.0000 EA	5.72	5.72
0000385984	CAT4 CHR BL	1.0000 RL	119.00	119.00
0000324844	RJ45 RND CDN	1.0000 EA	9.98	9.98
0000566466	1/16"SWG SLV	1.0000 EA	1.24	1.24
0000566466	1/16"SWG SLV	1.0000 EA	1.24	1.24
SUBTOTAL				135.18
TAX				0.00
SHIPPING				0.00
TOTAL				135.18

Invoice: 1025528

Amount Due: 16.94

Invoice Date: 08/12/11

Store: 000008350
 ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000798185	3.5GALQPPTH0	1.0000 EA	16.94	16.94
SUBTOTAL				16.94
TAX				0.00
SHIPPING				0.00
TOTAL				16.94

Invoice: 8011298

Amount Due: 76.79

Invoice Date: 08/15/11

Store: 000008350
 ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000159224	DEC MN NYL	1.0000 EA	0.79	0.79
0000563181	10 MP, NH	1.0000 EA	0.79	0.79
0000159224	DEC MN NYL	1.0000 EA	0.79	0.79
0000563181	10 MP, NH	1.0000 EA	0.79	0.79
0000563419	10 MP IV	1.0000 EA	0.44	0.44
0000563419	10 MP IV	1.0000 EA	0.44	0.44
0000563438	10 MP NH	1.0000 EA	0.44	0.44
0000563438	10 MP NH	1.0000 EA	0.44	0.44
000055255	FABULOSO 56	1.0000 EA	2.97	2.97
0000753108	POTUB 100Z	1.0000 EA	4.97	4.97
0000471461	MILDEW REMVR	1.0000 EA	1.66	1.66
0000753108	POTUB 100Z	1.0000 EA	4.97	4.97
0000460189	TAPCON 3/16	1.0000 EA	6.93	6.93
0000295682	11NATTIE100	1.0000 PK	9.99	9.99
0000826907	ANGLE BROOM	1.0000 EA	7.98	7.98
0000106151	1/2X2 REBAR	4.0000 EA	1.75	7.00
0000255857	LVSDISSPRORG	1.0000 EA	5.97	5.97
0000295682	11NATTIE100	1.0000 PK	9.99	9.99
0000202144	INSECTICIDE	1.0000 EA	6.97	6.97
0000599526	27NSPRLDLZ	1.0000 EA	6.97	6.97
SUBTOTAL				80.29
TAX				0.00
SHIPPING				0.00
INVOICE TOT L				80.29
PAID AMT 1				0.50
PAID AMT 2				1.00
PAID AMT 3				2.00
TOTAL				76.79

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

0022752



Payment Due Date: 10/03/11

Please make checks payable to HOME DEPOT CREDIT SERVICES

Invoice: 5011525

Amount Due: 37.70

Invoice Date: 08/18/11

Store: 000008350
ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000505764	60" TRINVELTP	1.0000 EA	0.69	0.69
0000505764	60" TRINVELTP	1.0000 EA	0.69	0.69
0000649821	0FOFF160ZEZP	1.0000 EA	5.98	5.98
0000172187	MD-40 80Z	1.0000 EA	3.68	3.68
0000554806	1 IN CROWN	1.0000 EA	6.49	6.49
0000460217	TAPCON 3/16	1.0000 EA	14.77	14.77
0000000005	1/4 RING	1.0000 EA	0.96	0.96
0000000005	1/4 RING	1.0000 EA	0.96	0.96
0000554414	SPRING LINK	1.0000 EA	3.48	3.48
SUBTOTAL				57.70
TAX				0.00
SHIPPING				0.00
TOTAL				57.70

Invoice: 5011659

Amount Due: 288.38

Invoice Date: 08/18/11

Store: 000008350
ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000181697	10" 6" RAIL	20.0000 EA	10.47	209.40
0000180102	1 PVC CAP	38.0000 EA	0.51	19.38
0000666249	60LB. SAKRETE	20.0000 EA	2.98	59.60
SUBTOTAL				288.38
TAX				0.00
SHIPPING				0.00
TOTAL				288.38

Invoice: 8012331

Amount Due: 93.66

Invoice Date: 08/25/11

Store: 000008350
ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000258132	4X4-12 #2PT	1.0000 EA	12.97	12.97
0000258132	4X4-12 #2PT	1.0000 EA	12.97	12.97
0000463256	RAGS IN BOX	1.0000 EA	9.98	9.98
0000446556	RSTOFLBLKSPR	12.0000 EA	3.98	47.76
0000463256	RAGS IN BOX	1.0000 EA	9.98	9.98
SUBTOTAL				93.66
TAX				0.00
SHIPPING				0.00
TOTAL				93.66

Invoice: 1113585

Amount Due: 8.74

Invoice Date: 08/01/11

Store: 000008350
ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000621916	4" CRIMPED MW	1.0000 EA	5.27	5.27
0000626160	FIRE ANT KIL	1.0000 EA	3.47	3.47
SUBTOTAL				8.74
TAX				0.00
SHIPPING				0.00
TOTAL				8.74

Tapcons - Cat Brier Gazebo
 Cleaning Supplies
 Bits Cat Brier



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4560 10TH STREET
 ST CLOUD, FL 34769 (407) 498-0606

6350 00001 25799 08/08/11 05:24 PM
 CASHIER NANDRANIE NXP866

044600012209	OUTDR BLEACH <A>	
285.74		11.48
019800122072	WINDEX PRO <A>	8.27
062338057620	AIRWIZO LAV <A>	0.98
062338770024	AIRWICK FW8 <A>	0.98
021709015690	SNLS STL CLR <A>	4.98
092097248675	WHT TAPCON <A>	15.87
012871545054	3/4 PVC 90EL <A>	
280.34		0.68
030699481620	PLUGKIT/BIT <A>	8.98
092097113639	TAPCON BIT <A>	
284.27		8.54
	SUBTOTAL	60.76
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$60.76
XXXXXXXXXXXX8018	HOME DEPOT	60.76
AUTH CODE 008058/5010625		TA



6350 01 25799 08/08/2011 2196

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 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 11/06/2011

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4660 13TH STREET
ST CLOUD FL 34769 (407)498-0606

6350 00001 30856 08/11/11 04:09 PM
CASHIER-NANBRANEE NKP866

Communication
Wire and Connectors

079407880508 CAT6 CMR BL <A> 119.00
030699160860 EXT SPRING <A> 3.72
783250853465 RJ45 RNO CON <A> 9.98
071514005300 1/16"SWG SLV <A>
201.24 2.48

SUBTOTAL 135.18
SALES TAX 0.00

TAX EXEMPT

TOTAL \$135.18
XXXXXXXXXXXX8018 HOME DEPOT 135.18
AUTH CODE 011017/2011013 TA



6350 01 30856 08/11/2011 7456

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/09/2011

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www.homedepot.com/opinion

User ID:
68351 62002

Password:
11411 62001

Entries must be entered by 09/10/2011.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

Asphalt
Patch



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

6350 00002 44863 08/12/11 07:16 AM
CASHIER LISA - LIS6151

090932119161 3.5GALOPPTH0 <A> 16.94

TAX EXEMPT SALES TAX 0.00

TOTAL \$16.94
XXXXXXXXXXXXXXXX8018 HOME DEPOT 16.94
AUTH CODE 012279/1025528 TA



6350 02 44863 08/12/2011 4059

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/10/2011

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4660 13TH STREET
ST CLOUD, FL 34769 (407)498-0606

6350 00001 35459 08/15/11 02:51 PM
CASHIER: NANO RANTIG - NXP866

035000530325 FABULOSO 56 <A>	2.97
NLP Savings \$0.00	
078477211601 DEC MW NVL <A>	1.58
290.79	
NLP Savings \$0.00	
078477211618 1G WP, WH <A>	1.58
290.79	
NLP Savings \$0.00	
078477211724 1G WP IV <A>	0.88
290.44	
NLP Savings \$0.00	
078477211809 1G WP WH <A>	0.88
290.44	
NLP Savings \$0.00	
079340685925 PGTUB 100Z <A>	9.94
294.97	
NLP Savings \$0.00	
092097242609 TAPCON 3/16 <A>	6.93
NLP Savings \$0.00	
032076070250 11NATTIE100 <A>	19.98
299.99	
NLP Savings \$0.00	
071798007502 ANGLE BROOM <A>	7.98
NLP Savings \$0.00	
106151 1/2X2 REBAR <A>	7.00
491.75	
NLP Savings \$0.00	
036241046507 LYSDISSPRORG <A>	5.97
NLP Savings \$0.00	
613499020024 INSECTICIDE <A>	6.97
NLP Savings \$0.00	
762148098775 27WSPRLDL2 <A>	5.97
NLP Savings \$0.00	
021709009545 MILDEW REMVR <A>	1.66
NLP Savings \$0.32	
SUBTOTAL	80.29
SALES TAX	0.00
TAX EXEMPT	
TOTAL	\$80.29
MANUFACTURER COUPON	0.50
MANUFACTURER COUPON	1.00
MANUFACTURER COUPON	2.00
XXXXXXXXXXXX8018 HOME DEPOT	76.79
AUTH CODE 015827/8011298	TA

Cleaning Supplies
Gazebo Dahoon Holly
Materials Cat Breeze
Cleaning Supplies
Insecticide Lakeshore
Bathrooms

NEW LOWER PRICE (NLP) SAVINGS \$0.32



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

6350 00001 38792 08/18/11 07:51 AM
CASHIER NANDRANIE NXP866

Supplies

079567110057	WD-40 8OZ <A>	3.68
054007496564	60 TRTNVELTP <A>	
	200.69	1.98
093945396536	GFOFF160ZEZP <A>	5.98
885911138093	1 IN CROWN <A>	6.49
085721766022	1 1/4 RING <A>	
	200.96	1.92
071514150314	SPRING LINK <A>	3.48
092097243606	TAPCON 3/16 <A>	14.77

	SUBTOTAL	37.70
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$37.70
XXXXXXXXXXXX8018	HOME DEPOT	37.70
AUTH CODE 018801/5011525	TA	TA



6350 01 38792 08/18/2011 7511

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 11/16/2011

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\$5,000



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4560 19TH STREET
ST CLOUD, FL 34769 (407)498-0606

6350 00011 54798 09/01/11 10:49 AM
CASHIER JANICE - JH45YF

028877544809 4"CRIMPED WW <A> 5.27
071549025830 FIRE ANT KIL <A> 3.47

SUBTOTAL 8.74
SALES TAX 0.00
TAX EXEMPT
TOTAL \$8.74
XXXXXXXXXXXXXXXX8018 HOME DEPOT 8.74
AUTH CODE 001336/1113595 TA



6350 11 54798 09/01/2011 3823

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/30/2011

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User ID:
116235 109896

Password:
11451 109885

Entries must be entered by 10/01/2011.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

Harmony CDD
 Kissimmee Utility Authority FY 2011

<u>Account #</u>	<u>Service Address</u>	<u>8/18-9/18</u>
1525420-774910	BRACKEN FERN DR PARK	\$ 63.40
1525420-774920	BUTTON BUSH LOOP PARKB	\$ 36.40
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$ 23.40
1525420-774950	POND PINE RD PARK	\$ 39.40
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$ 94.08
1525420-774980	PRIMROSE WILLOW DR PARK	\$ 67.40
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$ 32.40
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$ 360.25
1525420-784380	FIVE OAKS DR	\$ 386.50
1525420-784390	SCHOOL HOUSE RD PARK	\$ 370.50
1525420-784410	CAT BRIER TRL PARK	\$ 1,059.00
1525420-784420	HARMONY SQ DRIVE WEST	\$ 470.50
1525420-784430	HARMONY SQ DRIVE EAST	\$ 654.00
1525420-784440	HARMONY SQ DRIVE ENT W	\$ 355.00
1525420-785210	FIVE OAKS DR RM	\$ 535.50
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$ 73.26
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$ 40.42
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$ 31.72
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$ 164.88
1525420-812210	3300 SCHOOL HOUSE RD RM	\$ 218.00
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$ 151.50
1525420-846710	HARMONY SQ DR & 192	\$ 363.30
1525420-855740	SCHOOL HOUSE & CUPSEED	\$ 250.00
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$ 523.32
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$ 175.00
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$ 151.00
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$ 386.28
1525420-948250	7300 FIVE OAKS DR RCLM	\$ 275.00
1525420-948380	7500 FIVE OAKS DR RCLM	\$ 245.00
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOCK	\$ 317.00
V-54	001.543021.53903.5000	<u>\$ 7,913.41</u>

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

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

Account Summary as of September 27, 2011

Next Scheduled Read Date: October 19	
Previous Balance	\$70.40
Payment - Thank You	\$-70.40
Adjustments	\$0.00
Current Charges	\$63.40
Total Amount Due	\$63.40
Amount Past Due	\$0.00



Daily Avg. Use- 1.29 TGals/Day
 Use One Year Ago- 1.09 TGals/Day
 Daily Avg. Cost- \$2.05

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$40.00
Base Charge - Harmony Reclaimed	\$23.40
Total Current Toho Charges:	\$63.40

SEP 29 2011

Total Current Charges: \$63.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			09/18/11	3,379	Actual	08/18/11					3,339
Reclaimed	TGals	48506865	09/18/11	3,379	Actual	08/18/11	3,339	40	40	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 10/15/11	Late Fee Due After 10/15/11	Total Amount Due
1525420-774910		\$63.40	\$5.00	\$63.40

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

1182 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749100000063400000068402011101520

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 September 27, 2011

Next Scheduled Read Date: October 19
 Previous Balance \$37.40
 Payment - Thank You \$-37.40
 Adjustments \$0.00
 Current Charges \$36.40
Total Amount Due \$36.40
 Amount Past Due \$0.00



Daily Avg. Use- 0.41 TGals/Day
 Use One Year Ago- 0.51 TGals/Day
 Daily Avg. Cost- \$1.17

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$13.00
 Base Charge - Harmony Reclaimed \$23.40
Total Current Toho Charges: \$36.40

Handwritten signature

SEP 29 2011

Total Current Charges: \$36.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			09/18/11	139	Actual	08/18/11					126
Reclaimed	TGals	52059781	09/18/11	139	Actual	08/18/11	126	13	13	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 10/15/11	Late Fee Due After 10/15/11	Total Amount Due
1525420-774920		\$36.40	\$5.00	\$36.40

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



1179 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 0 5 9 9 2 9

0015254200007749200000036400000041402011101580

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 September 27, 2011

Next Scheduled Read Date: October 19
 Previous Balance \$32.40
 Payment - Thank You \$-32.40
 Adjustments \$0.00
 Current Charges \$23.40
Total Amount Due \$23.40
 Amount Past Due \$0.00



Daily Avg. Use- 0.00 TGals/Day
 Use One Year Ago- 1.71 TGals/Day
 Daily Avg. Cost- \$0.75

Reclaimed Water - Commercial



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

SEP 29 2011

Total Current Charges: \$23.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			09/18/11	573	Actual	08/18/11					573
Reclaimed	TGals	52059772	09/18/11	573	Actual	08/18/11	573	0	0	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 10/15/11	Late Fee Due After 10/15/11	Total Amount Due
1525420-774940		\$23.40	\$5.00	\$23.40

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

1176 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749400000023400000028402011101590

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 September 27, 2011

Next Scheduled Read Date: October 19
 Previous Balance \$44.40
 Payment - Thank You \$-44.40
 Adjustments \$0.00
 Current Charges \$39.40
Total Amount Due \$39.40
 Amount Past Due \$0.00



Daily Avg. Use- 0.51 TGals/Day
 Use One Year Ago- 2.60 TGals/Day
 Daily Avg. Cost- \$1.27

Reclaimed Water - Commercial



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

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SEP 29 2011

Call Center

Total Current Charges: \$39.40

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	51858298	09/18/11	579	Actual	08/18/11	563	16	16	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 10/15/11	Late Fee Due After 10/15/11	Total Amount Due
1525420-774950		\$39.40	\$5.00	\$39.40

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



1186 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 0 5 9 9 3 1

0015254200007749500000039400000044402011101520

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 September 27, 2011

Next Scheduled Read Date: October 19

Previous Balance	\$94.08
Payment - Thank You	\$-94.08
Adjustments	\$0.00
Current Charges	\$94.08
Total Amount Due	\$94.08
Amount Past Due	\$0.00



Daily Avg. Use- 2.12 TGals/Day
 Use One Year Ago- 0.54 TGals/Day
 Daily Avg. Cost- \$3.03

Reclaimed Water - Commercial



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

SEP 29 2011

Total Current Charges: \$94.08

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			09/18/11	251	Actual	08/18/11					185
Reclaimed	TGals	51844360	09/18/11	251	Actual	08/18/11	185	66	66	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 10/15/11	Late Fee Due After 10/15/11	Total Amount Due
1525420-774960		\$94.08	\$5.00	\$94.08

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

1177 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749600000094080000099082011101560

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-774980 Cycle-131030
 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 September 27, 2011

Next Scheduled Read Date: October 19
 Previous Balance \$75.18
 Payment - Thank You \$-75.18
 Adjustments \$0.00
 Current Charges \$67.40
Total Amount Due \$67.40
 Amount Past Due \$0.00



Daily Avg. Use- 1.41 TGals/Day
 Use One Year Ago- 1.03 TGals/Day
 Daily Avg. Cost- \$2.17

Reclaimed Water - Commercial



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

SEP 29 2011

Total Current Charges: \$67.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			09/18/11	2,975	Actual	08/18/11					2,931
Reclaimed	TGals	48506863	09/18/11	2,975	Actual	08/18/11	2,931	44	44	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 10/15/11	Late Fee Due After 10/15/11	Total Amount Due
1525420-774980		\$67.40	\$5.00	\$67.40

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



1178 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749800000067400000072402011101520

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 September 27, 2011

Next Scheduled Read Date: October 19
 Previous Balance \$47.40
 Payment - Thank You \$-47.40
 Adjustments \$0.00
 Current Charges \$32.40
Total Amount Due \$32.40
 Amount Past Due \$0.00



Daily Avg. Use- 0.29 TGals/Day
 Use One Year Ago- 0.69 TGals/Day
 Daily Avg. Cost- \$1.05

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$9.00
 Base Charge - Harmony Reclaimed \$23.40
Total Current Toho Charges: \$32.40

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Total Current Charges: \$32.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			09/18/11	129	Actual	08/18/11					120
Reclaimed	TGals	52059774	09/18/11	129	Actual	08/18/11	120	9	9	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 10/15/11	Late Fee Due After 10/15/11	Total Amount Due
1525420-774990		\$32.40	\$5.00	\$32.40

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1183 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749900000032400000037402011101580

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

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
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Account Summary as of September 27, 2011

Next Scheduled Read Date: October 19
 Previous Balance \$203.46
 Payment - Thank You \$-203.46
 Adjustments \$0.00
 Current Charges \$360.25
Total Amount Due \$360.25
 Amount Past Due \$0.00



Daily Avg. Use- 0.80 TGals/Day
 Use One Year Ago- 0.54 TGals/Day
 Daily Avg. Cost- \$11.62

Water - Commercial



Consumption - Harmony Water \$128.66
 Consumption - Harmony Sewer \$90.50
 Base Charge - Harmony Reclaimed \$117.00
 Base Charge - Harmony Water \$12.69
 Base Charge - Harmony Sewer \$11.40
Total Current Toho Charges: \$360.25

SEP 29 2011

Total Current Charges: \$360.25

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			09/18/11	22,729	Actual	08/18/11					22,729
Reclaimed	TGals	84700013	09/18/11	22,729	Actual	08/18/11	22,729	0	0	1	31
Water	TGals	00000791	09/18/11	439	Actual	08/18/11	414	25	25	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 10/15/11	Late Fee Due After 10/15/11	Total Amount Due
1525420-775000		\$360.25	\$18.01	\$360.25

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1189 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007750000000360250000378262011101540

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 September 27, 2011

Next Scheduled Read Date: October 19
 Previous Balance \$440.50
 Payment - Thank You \$-440.50
 Adjustments \$0.00
 Current Charges \$386.50
Total Amount Due \$386.50
 Amount Past Due \$0.00



Daily Avg. Use- 5.54 TGals/Day
 Use One Year Ago- 8.42 TGals/Day
 Daily Avg. Cost- \$12.47

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$172.00
 Base Charge - Harmony Reclaimed \$214.50
Total Current Toho Charges: \$386.50

SEP 29 2011

Total Current Charges: \$386.50

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			09/18/11	9,733	Actual	08/18/11					9,561
Reclaimed	TGals	62615009	09/18/11	9,733	Actual	08/18/11	9,561	172	172	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 10/15/11	Late Fee Due After 10/15/11	Total Amount Due
1525420-784380		\$386.50	\$19.33	\$386.50

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1188 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007843800000386500000405832011101560

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 September 27, 2011

Next Scheduled Read Date: October 19	
Previous Balance	\$307.50
Payment - Thank You	\$-307.50
Adjustments	\$0.00
Current Charges	\$370.50
Total Amount Due	\$370.50
Amount Past Due	\$0.00



Daily Avg. Use- 5.03 TGals/Day
 Use One Year Ago- 2.69 TGals/Day
 Daily Avg. Cost- \$11.95

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$156.00
Base Charge - Harmony Reclaimed	\$214.50
Total Current Toho Charges:	\$370.50

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SEP 29 2011

Total Current Charges: \$370.50

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			09/18/11	5,357	Actual	08/18/11					5,201
Reclaimed	TGals	60910380	09/18/11	5,357	Actual	08/18/11	5,201	156	156	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 10/15/11	Late Fee Due After 10/15/11	Total Amount Due
1525420-784390		\$370.50	\$18.53	\$370.50

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1190 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



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0015254200007843900000370500000389032011101550

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 September 27, 2011

Next Scheduled Read Date: October 19
 Previous Balance \$836.00
 Payment - Thank You -\$836.00
 Adjustments \$0.00
 Current Charges \$1,059.00
Total Amount Due \$1,059.00
 Amount Past Due \$0.00



Daily Avg. Use- 22.83 TGals/Day
 Use One Year Ago- 37.84 TGals/Day
 Daily Avg. Cost- \$34.16

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$708.00
 Base Charge - Harmony Reclaimed \$351.00
Total Current Toho Charges: \$1,059.00

SEP 29 2011

Total Current Charges: \$1,059.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			09/18/11	25,136	Actual	08/18/11					24,428
Reclaimed	TGals	62751435	09/18/11	25,136	Actual	08/18/11	24,428	708	708	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 10/15/11	Late Fee Due After 10/15/11	Total Amount Due
1525420-784410		\$1,059.00	\$52.95	\$1,059.00

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 Orlando, FL 32885-0096

1185 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



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00152542000078441000010590000011117952011101560

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-784420 Cycle-131030
 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 September 27, 2011

Next Scheduled Read Date: October 19
 Previous Balance \$870.50
 Payment - Thank You \$-670.50
 Adjustments \$0.00
 Current Charges \$470.50
Total Amount Due \$470.50
 Amount Past Due \$0.00



Daily Avg. Use 7.61 TGals/Day
 Use One Year Ago 9.57 TGals/Day
 Daily Avg. Cost \$15.18

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$236.00
 Grease Trap Charge \$20.00
 Base Charge - Harmony Reclaimed \$214.50
Total Current Toho Charges: \$470.50

SEP 29 2011

Total Current Charges: \$470.50

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			09/18/11	12,042	Actual	08/18/11	11,806				
Reclaimed	TGals	62615010	09/18/11	12,042	Actual	08/18/11	11,806	236	236	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 10/15/11	Late Fee Due After 10/15/11	Total Amount Due
1525420-784420		\$470.50	\$23.53	\$470.50

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



1184 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007844200000470500000494032011101590

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 September 27, 2011

Next Scheduled Read Date: October 19
 Previous Balance \$889.00
 Payment - Thank You \$-889.00
 Adjustments \$0.00
 Current Charges \$654.00
Total Amount Due \$654.00
 Amount Past Due \$0.00



Daily Avg. Use- 9.77 TGals/Day
 Use One Year Ago- 65.03 TGals/Day
 Daily Avg. Cost- \$21.10

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$303.00
 Base Charge - Harmony Reclaimed \$351.00
Total Current Toho Charges: \$654.00

SEP 29 2011

Total Current Charges: \$654.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			09/18/11	14,564	Actual	08/18/11					14,261
Reclaimed	TGals	62751434	09/18/11	14,564	Actual	08/18/11	14,261	303	303	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 10/15/11	Late Fee Due After 10/15/11	Total Amount Due
1525420-784430		\$654.00	\$32.70	\$654.00

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 Orlando, FL 32885-0096



1187 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



00152542000078443000000654000000686702011101570

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 September 27, 2011

Next Scheduled Read Date: October 19
 Previous Balance \$1,184.24
 Payment - Thank You \$-1,164.24
 Adjustments \$0.00
 Current Charges \$355.00
Total Amount Due \$355.00
 Amount Past Due \$0.00



Daily Avg. Use- 0.13 TGals/Day
 Use One Year Ago- 18.30 TGals/Day
 Daily Avg. Cost- \$14.20

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$4.00
 Base Charge - Harmony Reclaimed \$351.00
Total Current Toho Charges: \$355.00

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SEP 29 2011

Handwritten notes:
 amount shown is correct
 for 9/29/11

Total Current Charges: \$355.00

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	08/24/11	18,948	Actual	08/19/11	18,948	0	0	1	5
Reclaimed	TGals	69805492	09/18/11	4	Actual	08/24/11	0	4	4	1	25

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 10/15/11	Late Fee Due After 10/15/11	Total Amount Due
1525420-784440		\$355.00	\$17.75	\$355.00

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



1180 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



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0015254200007844400000355000000372752011101530

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 September 27, 2011

Next Scheduled Read Date: October 19
 Previous Balance \$466.50
 Payment - Thank You -\$466.50
 Adjustments \$0.00
 Current Charges \$535.50
Total Amount Due \$535.50
 Amount Past Due \$0.00



Daily Avg. Use- 10.35 TGals/Day
 Use One Year Ago- 9.00 TGals/Day
 Daily Avg. Cost- \$17.27

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$321.00
 Base Charge - Harmony Reclaimed \$214.50
Total Current Toho Charges: \$535.50

SEP 29 2011

Total Current Charges: \$535.50

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			09/18/11	8,691	Actual	08/18/11					8,370
Reclaimed	TGals	62615008	09/18/11	8,691	Actual	08/18/11	8,370	321	321	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 10/15/11	Late Fee Due After 10/15/11	Total Amount Due
1525420-785210		\$535.50	\$26.78	\$535.50

Kissimmee Utility Authority
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1175 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007852100000535500000562282011101580

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 September 27, 2011

Next Scheduled Read Date: October 19	
Previous Balance	\$73.26
Payment - Thank You	\$-73.26
Adjustments	\$0.00
Current Charges	\$73.26
Total Amount Due	\$73.26
Amount Past Due	\$0.00



Daily Avg. Use- 0.06 TGals/Day
 Use One Year Ago- 0.09 TGals/Day
 Daily Avg. Cost- \$2.36

Water - Commercial



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

SEP 29 2011

Total Current Charges: \$73.26

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			Actual	Estimated	Actual	Estimated					
Water	TGals	53452609	09/18/11	580	Actual	08/18/11	578	2	2	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 10/15/11	Late Fee Due After 10/15/11	Total Amount Due
1525420-790300		\$73.26	\$5.00	\$73.26

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1169 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



00152542000079030000000073260000078262011101500

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

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

Account Summary as of September 27, 2011

Next Scheduled Read Date: October 19
 Previous Balance \$46.22
 Payment - Thank You -\$46.22
 Adjustments \$0.00
 Current Charges \$40.42
Total Amount Due \$40.42
 Amount Past Due \$0.00



Daily Avg. Use- 0.09 TGals/Day
 Use One Year Ago- 0.21 TGals/Day
 Daily Avg. Cost- \$1.30

Water - Commercial



Consumption - Harmony Water \$8.70
 Base Charge - Harmony Water \$31.72
Total Current Toho Charges: \$40.42

SEP 29 2011

Total Current Charges: \$40.42

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			09/18/11	206	Actual	08/18/11					203
Water	TGals	57957298	09/18/11	206	Actual	08/18/11	203	3	3	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 10/15/11	Late Fee Due After 10/15/11	Total Amount Due
1525420-790660		\$40.42	\$5.00	\$40.42

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1170 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



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0015254200007906600000040420000045422011101500

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

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
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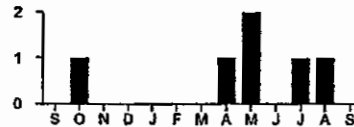
Account Summary as of September 27, 2011

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



Daily Avg. Use- 0.00 TGals/Day
 Use One Year Ago- 0.00 TGals/Day
 Daily Avg. Cost- \$1.02

Water - Commercial



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

SEP 29 2011

Total Current Charges: \$31.72

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			09/18/11	40	Actual	08/18/11					40
Water	TGals	53452651	09/18/11	40	Actual	08/18/11	40	0	0	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 10/15/11	Late Fee Due After 10/15/11	Total Amount Due
1525420-790670		\$31.72	\$5.00	\$31.72

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



1166 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 0 5 9 9 4 5

0015254200007906700000031720000036722011101580

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

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

Account Summary as of September 27, 2011

Next Scheduled Read Date: October 19
 Previous Balance \$96.60
 Payment - Thank You \$-96.60
 Adjustments \$0.00
 Current Charges \$164.88
Total Amount Due \$164.88
 Amount Past Due \$0.00



Daily Avg. Use- 3.80 TGals/Day
 Use One Year Ago- 0.54 TGals/Day
 Daily Avg. Cost- \$5.32

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$141.48
 Base Charge - Harmony Reclaimed \$23.40
Total Current Toho Charges: \$164.88

SEP 29 2011

SEP 29 2011

Total Current Charges: \$164.88

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			09/18/11	5,981	Actual	08/18/11					5,863
Reclaimed	TGals	02163002	09/18/11	5,981	Actual	08/18/11	5,863	118	118	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 10/15/11	Late Fee Due After 10/15/11	Total Amount Due
1525420-790680		\$164.88	\$8.24	\$164.88

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



1165 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 0 5 9 9 4 6

0015254200007906800000164880000173122011101570

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 September 27, 2011

Next Scheduled Read Date: October 19
 Previous Balance \$872.40
 Payment - Thank You \$-872.40
 Adjustments \$0.00
 Current Charges \$218.00
Total Amount Due \$218.00
 Amount Past Due \$0.00



Daily Avg. Use- 3.25 TGals/Day
 Use One Year Ago- 8.57 TGals/Day
 Daily Avg. Cost- \$7.03

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$101.00
 Base Charge - Harmony Reclaimed \$117.00
Total Current Toho Charges: \$218.00

SEP 29 2011

Total Current Charges: \$218.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			09/18/11	6,562	Actual	08/18/11					6,461
Reclaimed	TGals	63309511	09/18/11	6,562	Actual	08/18/11	6,461	101	101	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 10/15/11	Late Fee Due After 10/15/11	Total Amount Due
1525420-812210		\$218.00	\$10.90	\$218.00

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



1161 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 0 5 9 9 4 7

0015254200008122100000218000000228902011101570

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 September 27, 2011

Next Scheduled Read Date: October 19
 Previous Balance \$125.42
 Payment - Thank You \$-125.42
 Adjustments \$0.00
 Current Charges \$151.50
Total Amount Due \$151.50
 Amount Past Due \$0.00



Daily Avg. Use- 0.45 TGals/Day
 Use One Year Ago- 0.80 TGals/Day
 Daily Avg. Cost- \$4.69

Water - Commercial



Consumption - Harmony Water \$40.80
 Consumption - Harmony Sewer \$50.68
 Base Charge - Harmony Sewer \$28.50
 Base Charge - Harmony Water \$31.72
Total Current Toho Charges: \$151.50

SEP 29 2011

Total Current Charges: \$151.50

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			Actual	Estimated	Actual	Estimated					
Water	TGals	63044324	09/18/11	1,303	Actual	08/18/11	1,289	14	14	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 10/15/11	Late Fee Due After 10/15/11	Total Amount Due
1525420-819280		\$151.50	\$7.58	\$151.50

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



1162 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200008192800000151500000159082011101590

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

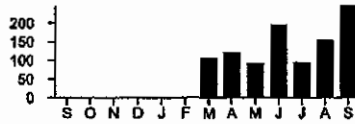
Account Summary as of September 27, 2011

Next Scheduled Read Date: October 19	
Previous Balance	\$272.00
Payment - Thank You	-\$272.00
Adjustments	\$0.00
Current Charges	\$363.30
Total Amount Due	\$363.30
Amount Past Due	\$0.00



Daily Avg. Use- 7.90 TGals/Day
 Use One Year Ago- 0.00 TGals/Day
 Daily Avg. Cost- \$11.72

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$246.30
Base Charge - Harmony Reclaimed	\$117.00
Total Current Toho Charges:	\$363.30

SEP 29 2011

Total Current Charges: \$363.30

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			09/18/11	15,876	Actual	08/18/11					15,631
Reclaimed	TGals	70117644	09/18/11	15,876	Actual	08/18/11	15,631	245	245	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 10/15/11	Late Fee Due After 10/15/11	Total Amount Due
1525420-846710		\$363.30	\$18.17	\$363.30

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

1163 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 0 5 9 9 4 9

0015254200008467100000363300000381472011101580

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 September 27, 2011

Next Scheduled Read Date: October 19	
Previous Balance	\$352.00
Payment - Thank You	-\$352.00
Adjustments	\$0.00
Current Charges	\$250.00
Total Amount Due	\$250.00
Amount Past Due	\$0.00



Daily Avg. Use- 4.29 TGals/Day
 Use One Year Ago- 5.27 TGals/Day
 Daily Avg. Cost- \$8.06

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$133.00
Base Charge - Harmony Reclaimed	\$117.00
Total Current Toho Charges:	\$250.00

SEP 29 2011

Total Current Charges: \$250.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			09/18/11	2,235	Actual	08/18/11					2,102
Reclaimed	TGals	68934780	09/18/11	2,235	Actual	08/18/11	2,102	133	133	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 10/15/11	Late Fee Due After 10/15/11	Total Amount Due
1525420-855740		\$250.00	\$12.50	\$250.00

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

1164 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



001525420000855740000025000000262502011101530

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 September 27, 2011

Next Scheduled Read Date: October 19	
Previous Balance	\$1,026.48
Payment - Thank You	\$-1,026.48
Adjustments	\$0.00
Current Charges	\$523.32
Total Amount Due	\$523.32
Amount Past Due	\$0.00



Daily Avg. Use- 12.00 TGals/Day
 Use One Year Ago- 11.18 TGals/Day
 Daily Avg. Cost- \$16.88

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$406.32
Base Charge - Harmony Reclaimed	\$117.00
Total Current Toho Charges:	\$523.32

SEP 29 2011

Total Current Charges: \$523.32

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			09/18/11	30.099	Actual	08/18/11					29,727
Reclaimed	TGals	58044954	09/18/11	30.099	Actual	08/18/11	29,727	372	372	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 10/15/11	Late Fee Due After 10/15/11	Total Amount Due
1525420-903760		\$523.32	\$26.17	\$523.32

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

1172 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009037600000523320000549492011101580

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 September 27, 2011

Next Scheduled Read Date: October 19
 Previous Balance \$241.00
 Payment - Thank You -\$241.00
 Adjustments \$0.00
 Current Charges \$175.00
Total Amount Due \$175.00
 Amount Past Due \$0.00



Daily Avg. Use- 1.87 TGals/Day
 Use One Year Ago- 3.75 TGals/Day
 Daily Avg. Cost- \$5.65

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$58.00
 Base Charge - Harmony Reclaimed \$117.00
Total Current Toho Charges: \$175.00

SEP 29 2011

Total Current Charges: \$175.00

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			09/18/11	10.037	Actual	08/18/11	9,979				
Reclaimed	TGals	60720859	09/18/11	10.037	Actual	08/18/11	9,979	58	58	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 10/15/11	Late Fee Due After 10/15/11	Total Amount Due
1525420-933910		\$175.00	\$8.75	\$175.00

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

1171 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009339100000175000000183752011101580

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 September 27, 2011

Next Scheduled Read Date: October 19
 Previous Balance \$165.00
 Payment - Thank You -\$165.00
 Adjustments \$0.00
 Current Charges \$151.00
Total Amount Due \$151.00
 Amount Past Due \$0.00



Daily Avg. Use- 1.09 TGals/Day
 Use One Year Ago- 1.51 TGals/Day
 Daily Avg. Cost- \$4.87

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$34.00
 Base Charge - Harmony Reclaimed \$117.00
Total Current Toho Charges: \$151.00

SEP 29 2011

Total Current Charges: \$151.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			09/18/11	5,827	Actual	08/18/11					5,793
Reclaimed	TGals	60720861	09/18/11	5,827	Actual	08/18/11	5,793	34	34	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 10/15/11	Late Fee Due After 10/15/11	Total Amount Due
1525420-933920		\$151.00	\$7.55	\$151.00

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

1174 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009339200000151000000158552011101520

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 September 27, 2011

Next Scheduled Read Date: October 19
 Previous Balance \$381.32
 Payment - Thank You -\$381.32
 Adjustments \$0.00
 Current Charges \$386.28
Total Amount Due \$386.28
 Amount Past Due \$0.00



Daily Avg. Use- 0.09 TGals/Day
 Use One Year Ago- 0.30 TGals/Day
 Daily Avg. Cost- \$12.46

Water - Commercial



Consumption - Harmony Water \$8.70
 Consumption - Harmony Sewer \$10.86
 Consumption - Harmony Reclaimed \$57.00
 Base Charge - Harmony Reclaimed \$117.00
 Base Charge - Harmony Water \$101.52
 Base Charge - Harmony Sewer \$91.20
Total Current Toho Charges: \$366.28

SEP 29 2011

Total Current Charges: \$386.28

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			09/18/11	228	Actual	08/18/11					171
Reclaimed	TGals	71671381	09/18/11	228	Actual	08/18/11	171	57	57	1	31
Water	TGals	55640503	09/18/11	466	Actual	08/18/11	463	3	3	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 10/15/11	Late Fee Due After 10/15/11	Total Amount Due
1525420-944380		\$386.28	\$19.31	\$386.28

1173 *****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



0015254200009443800000386280000405592011101520

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 September 27, 2011

Next Scheduled Read Date: October 19
 Previous Balance \$448.98
 Payment - Thank You -\$448.98
 Adjustments \$0.00
 Current Charges \$275.00
Total Amount Due \$275.00
 Amount Past Due \$0.00



Daily Avg. Use- 5.09 TGals/Day
 Use One Year Ago- 10.45 TGals/Day
 Daily Avg. Cost- \$8.87

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$158.00
 Base Charge - Harmony Reclaimed \$117.00
Total Current Toho Charges: \$275.00

SEP 29 2011

Total Current Charges: \$275.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			09/18/11	26,385	Actual	08/18/11					26,227
Reclaimed	TGals	61099658	09/18/11	26,385	Actual	08/18/11	26,227	158	158	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 10/15/11	Late Fee Due After 10/15/11	Total Amount Due
1525420-948250		\$275.00	\$13.75	\$275.00

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

1168 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009482500000275000000288752011101560

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 September 27, 2011

Next Scheduled Read Date: October 19
 Previous Balance \$311.00
 Payment - Thank You \$-311.00
 Adjustments \$0.00
 Current Charges \$245.00
 Total Amount Due \$245.00
 Amount Past Due \$0.00



Daily Avg. Use- 4.12 TGals/Day
 Use One Year Ago- 10.00 TGals/Day
 Daily Avg. Cost- \$7.90

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$128.00
 Base Charge - Harmony Reclaimed \$117.00
 Total Current Toho Charges: \$245.00

SEP 29 2011

Total Current Charges: \$245.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			09/18/11	25.071	Actual	08/18/11					24.943
Reclaimed	TGals	60986109	09/18/11	25.071	Actual	08/18/11	24.943	128	128	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 10/15/11	Late Fee Due After 10/15/11	Total Amount Due
1525420-948380		\$245.00	\$12.25	\$245.00

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



1167 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009483800000245000000257252011101500

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

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

Account Summary as of September 27, 2011

Next Scheduled Read Date: October 19
 Previous Balance \$397.32
 Payment - Thank You -\$397.32
 Adjustments \$0.00
 Current Charges \$317.00
Total Amount Due \$317.00
 Amount Past Due \$0.00



Daily Avg. Use- 8.45 TGals/Day
 Use One Year Ago- 10.42 TGals/Day
 Daily Avg. Cost- \$10.23

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$200.00
 Base Charge - Harmony Reclaimed \$117.00
Total Current Toho Charges: \$317.00

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SEP 29 2011

Total Current Charges: \$317.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			09/18/11	12,431	Actual	08/18/11					12,231
Reclaimed	TGals	62343308	09/18/11	12,431	Actual	08/18/11	12,231	200	200	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 10/15/11	Late Fee Due After 10/15/11	Total Amount Due
1525420-1125108		\$317.00	\$15.85	\$317.00

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



1181 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200011251080000317000000332852011101580



LUKE BROTHERS INC.
 LANDSCAPE SERVICES
 8832 AULD LANE
 HOLIDAY, FL 34690
 PHONE 727-937-6448
 FAX 727-937-6458
 WEBSITE WWW.LUKEBROTHERS.COM

INVOICE

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

INVOICE

Invoice Number: 1109-91619
Invoice Date: Sep 01, 2011
Terms:
Customer Code: HAR610
Reference #1: HAR610

Job Location:

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

S A M E

September Service

Reference #2:

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 546099	1,592.93
Irrigation System Monitoring 546011	2,375.00
Seasonal Flower Program 546037	800.00

- CONDITIONS -

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

APPROVED

By Todd Haskett at 9:42 am, Sep 14, 2011



LUKE BROTHERS INC.
LANDSCAPE SERVICES
 8032 AULD LANE
 HOLIDAY, FL 34550
 PHONE 727-937-6448
 FAX 727-937-8488
 WEBSITE WWW.LUKEBROTHERS.COM

INVOICE

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<p>Sold To: Harmony Community Development Dist. 3500 Harmony Square Dr. West Harmony, FL 34773 Attn: Todd Haskett</p>	<p>INVOICE</p> <p>Invoice Number: J014542 Invoice Date: Jun 29, 2011 Terms: Net 30 Customer Code: HAR610 Reference #1: LANDSCAPE</p> <p>Sales Cat/Slsmn: LANDSCAPE/MM</p> <p>Job Number: LB Job Description: LUKE BROTHERS Reference #2: HAR610</p>
<p>Job Location: S A M E</p> <p>Attn: Todd Haskett</p>	

Description	Amount
<p>6/14/11 - LANDSCAPE WORK PERFORMED AS FOLLOWS: INSTALLATION OF THE FOLLOWING AS REQUESTED SECURITY FENCE: (4) 30-GAL MULTI TRUNK RIVER BIRCH AND (2) 45-GAL EAGLESTON HOLLY. ASHLEY POOL: (1) TRIPLE ROBELLINI PALM. PER TODD HASKETT</p>	<p>1,454.75</p>

- CONDITIONS -

Subtotal 1,454.75

Total Invoice 1,454.75

APPROVED
 By Todd Haskett at 9:43 am, Sep 14, 2011



LUKE BROTHERS INC.

LANDSCAPE SERVICES
5532 AULG LANE
HOLIDAY, FL 34890
PHONE 727-937-6448
FAX 727-937-6455
WEBSITE WWW.LUKEBROTHERS.COM

138
INVOICE

RECEIVED
By writer at 4:26 pm, Oct 06, 2011

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

INVOICE

Invoice Number: 1108-91374
Invoice Date: Aug 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: August Service

Description	Amount
Monthly	
Bahia Turf Care 546120	7,833.07
St. Augustine Turf Care 546130	9,943.13
Zoysia Turf Care 4630	2,474.38
Sport Turf Care 546120	2,916.18
Ground Covers 546037	1,699.50
Shrub Care 546131	8,961.56
Tree Care 546099	1,592.93
Irrigation System Monitoring 546041	2,375.00
Seasonal Flower Program 546087	800.00

APPROVED
By Todd Haskett at 4:11 pm, Oct 06, 2011

- CONDITIONS -

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

138

RECEIVED

SEP 22 2011

Service Trent Services



AUTO PARTS

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

Time: 15:13
Date: 08/26/2011
Page: 1/1
Invoice Number 611784

875
HARMONY GOLF
3500 HARMONY SQUARE DRIVE WEST
HARMONY, FL 34773

Employee: 19 DIETRICH, JIMMY
Sales Rep: 0 0, Salesman
Accounting Day: 26

3300 X 4	WH	FITTING	6.00	3.34	1.9900	11.94	T
SDSB1G	PRM	SLIME 1 GALLON W PUMP	1.00	0.00	29.9900	29.99	T

Delivery:
Attention:
Tax Exemption:
PO# 41108007
Terms: Net-10th NET 20

Trod

Subtotal	41.93
FL SALES TAX 7.0000%	2.94
Charge Sale	44.87

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

STORE COPY

138

RECEIVED

SEP 22 2011

Severn Trent Services
Orlando Springs



AUTO PARTS

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

Time: 09:09
Date: 08/31/2011
Page: 1/1

Invoice Number 612456

875
HARMONY GOLF
3500 HARMONY SQUARE DRIVE WEST
HARMONY, FL 34773

Employee: 52 LUKINS, RICHARD
Sales Rep: 0 0. Salesman
Accounting Day: 31

Schelli

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT	TAX	TOTAL
461	VAL	VAL 2CYCL MP LUBE QT	12.90	7.49	5.9900	71.88

Delivery:
Attention:
Tax Exemption:
PO#: 1
Terms: 28-10th NET 20

Subtotal	71.88
FL SALES TAX 7.0000%	5.04
Charge Sale	76.92

Loft Inside Building by workbench
Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE


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

STORE COPY



AUTO PARTS

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

Time: 13:55
Date: 09/26/2011
Page: 2/2
Invoice Number 616860


138

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

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

RECEIVED
By writer at 12:38 pm, Oct 03, 2011

595-1206	BK	HOSE CLAMP	3.00	1.07	0.6900	2.07
505-1210	BK	HOSE CLAMP	2.00	1.07	0.6900	1.38
3/32 BIT	NON	M.D. DRILL BIT	8.00	0.00	1.2900	10.32
730-5650	BK	12V MINI COMPRESSOR	1.00	49.22	31.9900	31.99
760-1342	BK	WAX APPLICATOR 2 PK	2.00	5.22	3.3900	6.78
775-5944	BK	PHILLIPS 2 BIT	1.00	2.45	1.5900	1.59
775-5958	BK	BIT EXTENSION	1.00	8.76	5.6900	5.69
TAX	BAT	FLORIDA POLLUTION TAX	4.00	1.50	1.5000	6.00

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

Thomas B. [Signature]
Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

STORE COPY

Subtotal	1,107.27
FL SALES TAX 7.0000%	0.00
<hr/>	
Charge Sale	1,107.27

[Signature]

881



AUTO PARTS

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

Time: 10:38
Date: 09/27/2011
Page: 1/1

Invoice Number 616990



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

Employee: 15 S., BOS
Sales Rep: 0 0, Salesman
Accounting Day: 26

RECEIVED
By writer at 12:38 pm, Oct 03, 2011

8146	BAT	BATTERY	-2.00	236.64	118.3900	236.78 CR.
		This item was purchased on invoice # 616860 09/26/2011				
8146	BAT	Core Deposit	-2.00	18.00	18.0000	36.00 CR.D
8148	BAT	NAPA SPEC	2.00	219.09	122.9900	245.98
8148	BAT	Core Deposit	2.00	18.00	18.0000	36.00 D

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

Subtotal	9.20
FL SALES TAX 7.0000%	0.00

This ticket written to fix invoice where item was changed for 6 volt batteries but needed 9 volt

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

Charge Sale 9.20

STORE COPY

821



AUTO PARTS

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

Time: 15:03

Invoice Number 616882

Date: 09/26/2011



Page: 1/1

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

Employee: 2 DIETRICH, JIM
Sales Rep: 0 0, Salesman
Accounting Day: 25

RECEIVED
By writer at 12:37 pm, Oct 03, 2011

BOX	RFD	BOX BOLTS-NUTS-WASHER	0.50	0.00	20.8900	10.45
BOX	RFD	BOX BOLTS-NUTS-WASHER	0.50	0.00	4.8900	2.45
M4824	NCB	GUNK CARB MEDIC	2.00	7.48	4.6900	9.38
22208	NCB	STA-BIL FUEL STABILZR	1.00	8.44	6.6900	6.69
75-601	NOL	NAPA EP GREASE 1 CAN	1.00	4.28	3.2900	3.29

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

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

STORE COPY

Subtotal 32.26
FL SALES TAX 7.0000% 0.00

Charge Sale 32.26

Advertising Invoice

Sun Publications of Florida

108 Church Street
Kissimmee, FL 34741

Phone: (407) 846-7600

Fax: (407) 846-8516

URL: www.aroundosceola.com

W

10

Gary L. Moyer
Harmony Community Development District
210 North University Drive
Suite 800
Coral Springs FL 33071

Customer #: 00015176
Phone: (954)753-5841
Date: 09/10/2011

Ad#	Start	Stop	Publication	Descr	Amount
00095031	09/10/2011	09/10/2011	4002 Saturday Osceola N	Harmony Meeting*9/22/11	36.00
00095031				Legal Proof News Gazette	3.00

RECEIVED
SEP 15 2011
Saverio Trent Services
Coral Springs

SEP 15 2011

AB

Please return a copy with payment

Total Due

39.00

PROOF OF PUBLICATION

From



**STATE OF FLORIDA
COUNTY OF OSCEOLA**

Before me, the undersigned authority, personally appeared Claudia Neisius, who on oath says that she is the Legal Clerk of the Osceola News-Gazette, a twice-weekly newspaper published at Kissimmee, in Osceola County, Florida; that the attached copy of the advertisement was published in the regular and entire edition of said newspaper in the following issues:

September 10, 2011

Affiant further says that the Osceola News-Gazette is a newspaper published in Kissimmee, in said Osceola County, Florida, and that the said newspaper has heretofore been continuously published in said Osceola County, Florida; each week and has been entered as periodicals postage matter at the post office in Kissimmee, in said Osceola County, Florida, for a period of one year preceding the first publication of the attached copy of advertisement; and affiant further says that she has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Sworn and subscribed before me by Claudia Neisius, who is personally known to me, this 12th day of September, 2011.

Claudia Neisius

NOTARY PUBLIC-STATE OF FLORIDA
Gary Lugo
Commission #DD828553
Expires: OCT. 06, 2012
BONDED THRU ATLANTIC BONDING CO., INC.

Gary Lugo
Gary Lugo



IN THE MATTER OF: FIRST PUBLICATION: September 10, 2011
NOTICE OF MEETING
HARMONY
COMMUNITY
DEVELOPMENT DISTRICT
LAST PUBLICATION: September 10, 2011

**Notice Of Meeting
Harmony**

Community Development District

The regular meeting of the Board of Supervisors of the Harmony Community Development District is scheduled to be held on Thursday, September 22, 2011, at 9:00 a.m. at 7251 Five Oaks Drive, Harmony, Florida. This meeting will replace the September 29, 2011 meeting.

The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. The meeting may be continued to a date, time and place to be specified on the record at the meeting. A copy of the agenda for this meeting may be obtained from Severn Trent Services, 210 N. University Drive, Suite 702, Coral Springs, Florida 33071.

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

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

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

Gary Meyer
District Manager
September 10, 2011

Make remittance to: Osceola News-Gazette, 108 Church Street,
Kissimmee, FL 34741
Phone: (407) 846-7600 Fax: (321) 402-2946
Email: legalads@osceolanewsgazette.com
You can also view your Legal Advertising on
www.AroundOsceola.com or www.FloridaPublicNotices.com

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



138
INVOICE

DATE	INVOICE #
9/15/2011	82784

BILL TO

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

SHIP TO

Harmony CDD
 Rick-Facilities Maintenance
 3500 Harmony Square Drive West
 Harmony, FL 34773
 407 891 1616 x218

P.O. NUMBER	TERMS	DUE DATE	REP	SHIP	VIA	F.O.B.
091411rb19	Net 30	10/15/2011	RB	9/15/2011	UPS-C	Orlando, FL
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
3	1402-30	DOGIPOT Litter Pick Up Bags, 200 Opaque Green, OXO-BIODEGRADABLE 8" x 13" bags per boxed roll - 30 Roll Case			216.00	648.00
	S & H	Shipping & Handling			72.35	72.35

SEP 19 2011
 546016-53910

TERMS: A late charge of 1.5% per month will be added on all overdue amounts. Fed TID# 20-4635153
 Please Make Checks Payable to ProPet Distributors, Inc.

Subtotal	\$720.35
Payments / Credits	\$0.00
Balance Due	\$720.35



Authorized Distributor of Dogipot Products

Thank you for your business!

Public Risk Insurance Agency
P. O. Box 2416
Daytona Beach, FL 32115

INVOICE

Customer	Harmony Community Development District 1721
Date	09/29/2011
Original	Robin Faircloth
Submitter	Kate Gross
Page	1 of 1

Harmony Community Development District
Harmony CDD
210 N. University Drive, #702
Coral Springs, FL 33071

Invoice Summary	23,262.00
Invoice#	Invoice#21546
PK FL1 0494010 11-06	

Thank You

Please detach and return with payment

Customer: Harmony Community Development District

Invoice #	Effective Date	Transaction	Description	Amount
21546	10/01/2011	Renew policy	Policy #PK FL1 0494010 11-06 10/01/2011-10/01/2012 Preferred Gov Insurance Trust Business Auto - Renew policy 603.00 General Liability - Renew policy 3,750.00 EPLI - Renew policy 500.00 Inland Marine - Renew policy 780.00 Public Officials Liab - Renew policy 2,250.00 Commercial Property - Renew policy 15,379.00	

SEP 29 2011

548002-57301

23,262.00 ✓

Thank You
OK
PP

Public Risk Insurance Agency P. O. Box 2416 Daytona Beach, FL 32115	(386)252-6176	Date 09/29/2011
---	---------------	--------------------

138

RENTAL • SALES • SERVICE

STATEMENT



RENTAL WORLD OF ST. CLOUD
 312 E. 13TH STREET
 ST. CLOUD FL 34769
 (407)957-3111
 www.rentalworld.cc

\$ _____
 AMOUNT REMITTED

HARMONY COMMUNITY DEVELOPMENT
 218 N UNIVERSITY DR
 SUITE 702
 CORAL SPRINGS FL
 33071

Statement of Account

Cust ID	Date	Page
242459	09/30/11	1

PLEASE ENCLOSE THIS PORTION WITH YOUR PAYMENT.

Date	Paid	Contract #	Description	PD #	Ref #	Charges	Credits
09/13/11		02-139833-05	SWEeper, POWER			84.00	

RECEIVED

OCT 06 2011

Savern Trent Services
 Coral Springs

WE APPRECIATE YOUR BUSINESS AND LOOK FORWARD TO SERVING YOU AGAIN!

Current	Over 30	Over 60	Over 90	Total Due
84.00	0.00	0.00	0.00	84.00

TO INSURE PROPER CREDIT, PLEASE ENCLOSE
 TOP PORTION
 WITH YOUR PAYMENT

Ritter, Wendy

From: Todd Haskett [thaskett@harmonyfl.com]
Sent: Thursday, September 22, 2011 1:33 PM
To: Ritter, Wendy
Subject: RE: Harmony Invoices for Approval
Attachments: Sept 2011 Roberts Spies.pdf

Wendy:

Attached are the approved invoices for Roberts and Spies. You will notice that I reduced Roberts by \$200.00, as per a conversation with Roberts to discontinue the extra weekly service.

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

From: Ritter, Wendy [mailto:writter@severntrentms.com]
Sent: Monday, September 19, 2011 10:04 AM
To: Todd Haskett
Subject: Harmony Invoices for Approval

<<Harmony Invoices for Approval.pdf>>

138

RECEIVED
By writer at 1:07 pm, Sep 22, 2011

ROBERT'S POOL SERVICE

PHONE	19315 LAKE PICKETT ROAD	CELL PHONES
407 568-1074	ORLANDO, FL 32820	PAT (407) 948-6063
Fax	CPC - 041419	SUSAN (407) 948-9357
407 568-7483		JP (407) 948-5810

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

Date: 9/15/2011

HARMONY SWIM CLUB	
SEPTEMBER POOL MAINTENANCE	\$ 580.00
4 WEEKS ENDING 9/26/11	
FOUNTAIN AT LAKESHORE PARK	
SEPTEMBER POOL MAINTENANCE	\$ 180.00
4 WEEKS ENDING 9/26/11	
ASHLEY PARK POOL & CABANA	
SEPTEMBER POOL MAINTENANCE	\$ 420.00
4 WEEKS ENDING 9/26/11	
(2 Weeks ending 9/19/2011)	200.00
Extra Service (4 weeks ending 9/26)	400.00
TOTAL PAYMENT DUE	\$ 1,580.00
	1,380.00

APPROVED
By Todd Haskett at 1:29 pm, Sep 22, 2011



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

138

SRO INVOICE: STES 2056313
 Page: 1
 Invoice Date: 09/21/11
 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 Cust PO Ship Via Terms
 S104472 NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
SEPTEMBER 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 AUGUST 31, 2011	1.00	EA	462.19	462.19
RICHARD DRUCKENMILLER - 17 HOURS PER BELOW:				
08/05/11 - 8 HRS				
08/12/11 - 1 HR				
08/19/11 - 8 HRS				
POSTAGE 001.541006.51301.5000	1.00	EA	15.52	15.52
COPIES 001.547001.51301.5000	1.00	EA	415.60	415.60
OFFICE SUPPLIES 001.551002.51301.5000	1.00	EA	55.00	55.00
PHONE 001.541003.51301.5000	1.00	EA	1.74	1.74
FAXES 001.541003.51301.5000	1.00	EA	1.20	1.20

RECEIVED
 SEP 23 2011
 Severn Trent Services
 Coral Springs

Sub Total: 12,368.25
 Misc Charges: 0.00
 Freight: 0.00
 Tax Amount: 0.00
 Total: 12,368.25

DETACH AND RETURN WITH REMITTANCE

Invoice: 2056313 Customer: 1-00263 HARMONY CDD 12,368.25

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

Page 1 of 1 Remittance Amount

HARMONY SWIM CLUB



Spies Pool, LLC
801 Sawdust Tr
Kissimmee, FL 34744

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

RECEIVED
By writer at 1:41 pm, Sep 22, 2011

138

Invoice
228682
9/14/2011

Printed 9/15/2011

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:

Qty	Product/Service	Description	Price	Tax	Amount
4.00	AAA-50-8671	MURIATIC ACID 1 GAL (EA) * (2) MURIATIC ACID 1 GAL (EA) 1 CASE	\$3.75	\$0.00	\$15.00
6.00	SPI-50-1012	SOLUTION DEGREASER GAL P301C * (2) P301C 1 CASE	\$12.95	\$0.00	\$77.70
2.00	AQT-50-1061	CYANURIC ACID 10lb ALL CLEAR * (2) 1061	\$39.95	\$0.00	\$79.90
1.00	AQT-50-1011	JUMBO STICKS 50lb PAIL 1011	\$154.95	\$0.00	\$154.95

SEP 19 2011

APPROVED
By Todd Haskett at 1:30 pm, Sep 22, 2011

Subtotal: \$327.55
Tax: \$0.00
Paid: \$0.00
Total: \$327.55

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*****

THUR OR FRI

Please Pay From This Invoice Thank You

138



Spies Pool, LLC
801 Sawdust Tr
Kissimmee, FL 34744

RECEIVED
By writer at 11:18 am, Sep 23, 2011

Invoice
228956
9/14/2011

Printed 9/20/2011

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

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

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

Special Instructions:

Qty	Product/Service	Description	Price	Tax	Amount
OT 228682 BULK SIZE & LOCATION 1 - 225 GAL AND 2 - 55 GAL TANKS BY THE POOL					
295.00	AAA-50-8638	BULK BLEACH BULK BLEACH (LOCATION AND TANK SIZE)	\$1.55	\$0.00	\$457.25
		DEL-00-0000 DELIVERY FEE	\$5.00	\$0.00	\$5.00

Subtotal:	\$462.25
Tax:	\$0.00
Paid:	\$0.00
Total:	\$462.25

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

RECEIVED

SEP 22 2011

Worm Trent Services
Kissimmee, FL

APPROVED

By Todd Haskett at 11:18 am, Sep 23, 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

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



SHERWIN-WILLIAMS.

138

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

**CHARGE
INVOICE**

No. 1587-5

JOB 01 HARMONY COMMUNITY DEVELOPMENT TRC# 112955
PAGE 1 OF 1
PO# CAT BRIAR GAZEBO

ACCOUNT: 4242-5105-6

DATE: 09/22/2011
TIME: 10:14 AM

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

2-8499
E30/16143

(954) 753-5841

TERMS: NET PAYMENT DUE ON OCT. 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
121-9914	GALLON	36485	KOV KRK BRSH GRD TEX	1	21.79	21.79N

Thank You
receipt required for refund

SUBTOTAL 21.79
7.000% SALES TAX-1-103476900 0.00
CHARGE \$21.79

MERCHANDISE RECEIVED IN GOOD ORDER BY:

RICK

10/23/2011

OCT 08 2011

046016-53910



ST CLOUD Store 2478

11 13TH ST
SAINT CLOUD FL 34769 4813
(407) 498-0609
Fax (407) 498-0783
www.sherwin-williams.com

CHARGE 10:14am
Tran # 1567-5 09/22/11
E30/16143 11
MATTHEW PO# CAT BRIAR GAZEBO
HARMONY COMMUNITY DEVELOPMENT
Account: 4242-5105-6
Job 1 HARMONY COMMUNITY DEVELOPMENT
Tax Record Card 112955

*Cat Briar
Gazebo
Brush Texture
Column Repair*

Bill To:
HARMONY COMMUNITY DEVELOPMENT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071 7320
(954) 753-5841

121-9914 36485 GALLON
KOV KRK BRSH GRD TEX
No Tax 1.00 @ 21.79 21.79
SUBTOTAL 21.79
7.000% SALES TAX: 1-103476900 0.00
CHARGE \$21.79

Merchandise Received in Good Order by:

SEP 30 2011

RICK Date

NET PAYMENT DUE ON OCT. 20th
(Centralized Invoice)

Green. It's more than a color. Learn more
about Sherwin-Williams green products &
our commitment to the environment.
Visit swgreensure.com.

----- Thank You -----
receipt required for refund

THE SHERWIN-WILLIAMS CO.
11 13TH ST
SAINT CLOUD FL 34769 4813



SHERWIN-WILLIAMS.

138

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

**CHARGE
INVOICE**

No. 1554-5

ACCOUNT: 4242-5105-8

JOB 01 HARMONY COMMUNITY DEVELOPMENT

TRC# 112955

PAGE 1 OF 1

PO# RUST TREATMENT

SHIPPED TO:

ORDER: OE0037136A2478

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

DATE: 09/21/2011
TIME: 7:21 AM

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

2-8439
E13/16143

* INDICATES SALE PRICE

TERMS: NET PAYMENT DUE ON OCT. 20TH

ACCOUNT IS CLEAR, AL THOUGH WE ARE NOT ABLE T O CHAR GE. WILL GET AUTH CODE FOR PUR

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
577-5465	EACH	81742	DRBONDSUPERGLUE2PK	1	1.59	1.59N
180-3170	2 INCH	99061620	2" FOAM BRUSH	2	.69	1.38N
956-5219	1/2 PT	81775	RUST TRTMT 8OZ	1	7.59 *	7.59N
956-5219	1/2 PT	81775	RUST TRTMT 8OZ	1	7.59 *	7.59N

Thank You
receipt required for refund

SUBTOTAL 18.15
6.000% SALES TAX-1-103307101 0.00
CHARGE \$18.15

MERCHANDISE RECEIVED IN GOOD ORDER BY:

TODD

JOEVA

OCT 03 2011

RECEIVED
 By writer at 11:33 am, Sep 16, 2011



SHERWIN-WILLIAMS.

09/16/11 7:25 AM

Page: 1

CONFIRMATION OF DELIVERY TICKET

CUST#: 4242-5105-6
 JOB: 1 HARMONY COMMUNITY DEVELOPMENT
 BILL TO: HARMONY COMMUNITY DEVELOPMENT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071 7320

STORE: 2478 SHERWIN-WILLIAMS
 11 13TH ST
 SAINT CLOUD FL 34769 4613
 PHONE: (407) 498-0609
 FAX: (407) 498-0783

TYPE: STORE
 CUST PO#: RUST TREATMENT
 CONTROL#: 0037136
 ORDER#: OE0037136A2478
 ENTRY DATE: 09/16/11
 REQUIRED DATE: 09/16/11
 APPROVED DATE: 09/16/11
 CANCEL DATE:
 EMPLOYEE: LOAIZA, CHRISTYAN A
 STATUS: READY FOR DELIVERY
 CONTACT: TODD
 PHONE:
 DELIVERY: YES
 INSTALL: NO
 DEMONSTRATION: NO
 CUST ORDER JOB:

SHIP-TO: HARMONY COMMUNITY DEVELOPMENT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071

SALES NBR	SIZE	PRODUCT / MFG NBR	DESCRIPTION	QUANTITY	QTY SOLD/ ON ORDER	PRICE	EXTENDED PRICE
577-5465	EACH	81742	DRBONDSUPERGLUE2PK	1.00		1.59	1.59
180-3170	2 INCH	99081620	2" FCAM BRUSH	2.00		0.69	1.38
956-5219	1/2 PT	81775	RUST TRTMT 8OZ	1.00		7.59	7.59
956-5219	1/2 PT	81775	RUST TRTMT 8OZ	1.00		7.59	7.59

COMMENTS:

ACCOUNT IS CLEAR, ALTHOUGH WE ARE NOT ABLE TO CHARGE. WILL GET AUTH CODE FOR PURCHASE.

Rust repair material related to Ashley Park Pool Pergola.

* CUSTOMER:  DATE: _____ DELIVERED BY: _____
 PRINT NAME: _____

CONFIRMATION OF DELIVERY
 * CUSTOMER'S signature above indicates Customer's acknowledgement that (i) all products set forth above were delivered to and received by Customer in new, undamaged condition, (ii) all services set forth above were performed in a timely manner, and (iii) all products and services meet all applicable specifications and all requirements set forth in the applicable ordering document(s) submitted by Customer. Customer hereby accepts all such products and services.

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

Invoice

Date	Invoice #
9/30/2011	941

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

RECEIVED
 By writer at 3:45 pm, Sep 30, 2011

P.O. No.	Terms	Project

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

Pay online at: <https://ipn.intuit.com/mrjrf8z>

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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

September 29, 2011
Project No: 070125
Invoice No: 2011005855

Project 070125 Harmony CDD District Engineer

Professional Services from July 01, 2011 to August 31, 2011

Phase 01 Project Management

Hourly Services

	Hours	Rate	Amount
Principal			
Boyd, Steven 8/24/2011	.50	205.00	102.50
Review Monthly Agenda Package			
Boyd, Steven 8/29/2011	2.00	205.00	410.00
Attend Osceola County meeting regarding updates to FEMA Flood Maps, on behalf of the Harmony CDD			
Permitting Coordinator			
Stewart, Tonya 7/28/2011	.50	65.00	32.50
Invoicing			
Totals	3.00		545.00
Total Labor			545.00

Reimbursable Expenses

Transportation			39.96
Total Reimbursables			39.96

\$584.96

TOTAL DUE THIS INVOICE \$584.96

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

RECEIVED
SEP 29 2011
Worm Trent Services
Coral Springs

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

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

Page: 1
 09/13/2011
 ACCOUNT NO: 98866-003M
 STATEMENT NO: 11494

General Counsel to District

~~PLACEMENT~~
 SEP 15 2011
 County Court Services
 Tallahassee

PREVIOUS BALANCE \$6,521.89

		HOURS	
08/09/2011	KVA Review draft of updated assessment methodologies received from Chairman Evans, et al.	0.50	137.50
08/19/2011	TRQ Review Agreements; provide response to client re maintenance right of way.	1.30	162.50
08/23/2011	ADS Draft contract for environmental planting services between Harmony and Bio-Tech; research CCNA applicability to this contract.	1.90	76.00
	TRQ Preparation for meeting; prepare contract for plantings; work to get contract finalized; phone call with Bio-Tech; send draft contract to Bio-Tech.	1.50	187.50
08/24/2011	SS Legal research on statutes addressing notice of CDD meetings.	1.00	40.00
08/30/2011	TRQ Preparation for meeting; review agenda packet; minutes; follow up with Biotech.	1.75	218.75
	TRQ Participate in meeting.	2.75	343.75
	CURRENT SERVICES RENDERED	10.70	1,166.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Ken van Assenderp	0.50	\$275.00	\$137.50
Sam Starkey	1.00	40.00	40.00
Adam Santana	1.90	40.00	76.00
Timothy R. Qualls, Attorney	7.30	125.00	912.50

Harmony

General Counsel to District

ACCOUNT NO:
STATEMENT NO:

Page: 2
09/13/2011
98866-003M
11494

08/25/2011	Travel; mileage; related expenses	263.89
08/25/2011	Travel; mileage; related expenses (Tolls)	10.00
08/26/2011	Travel; mileage; related expenses (Hotel)	143.51
	TOTAL ADVANCES	417.40
	TOTAL CURRENT WORK	1,583.40
08/31/2011	Fee Payment - Thank you - Check # 52377	-2,734.75
	BALANCE DUE	<u>\$5,370.54</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****

138

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

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

ACCOUNT NO:
 STATEMENT NO:

Page: 1
 10/04/2011
 98866-003M
 11527

General Counsel to District

RECEIVED
OCT 06 2011
 Town of Trent Services
 Coral Springs

PREVIOUS BALANCE

\$5,370.54

		HOURS	
09/01/2011	TRQ	1.75	218.75
	Review of Landscape ROW/DOT Agreements; email to Mr. Golgowski.		
09/02/2011	KVA	0.95	281.25
	Conference with Tim Qualls to advise on proposed tri-party agreement between DOT, developer and CDD regarding additional landscaping.		
	TRQ		
	Conference with Ken vanAssenderp (no charge).		
09/06/2011	TRQ	1.50	187.50
	Legal research and modify draft contract re maintenance of ROW.		
09/07/2011	SS	1.40	56.00
	Draft agreement for allocation of maintenance and installation costs of the highway landscape construction between Harmony CDD and Birchwood Acres Limited.		
	TRQ	1.10	137.50
	Legal research; edit contract and send to DOT and developer for review.		
	TRQ	0.60	75.00
	Re edit agreement; send to Greg Golgowski.		
	KVA	1.31	360.25
	Advise Tim Qualls on parameters of construction provisions.		
09/14/2011	SS	1.40	56.00
	Work on highway landscape agreement.		
	TRQ	2.10	262.50
	Finalize ROW landscape agreements; phone call with Greg Golgowski.		
09/15/2011	TRQ	1.40	175.00
	Legal research; email Supervisor Lemanger; review Bond Trust Indenture.		
09/16/2011	SS	0.80	32.00
	Prepare resolution for landscape maintenance agreement with DOT.		

Harmony

General Counsel to District

ACCOUNT NO:
STATEMENT NO:

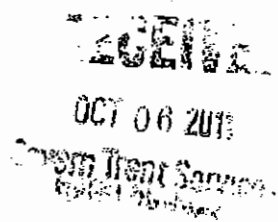
Page: 2
10/04/2011
98866-003M
11527

		HOURS	
	TRQ Edit and finalize resolution.	0.50	62.50
09/21/2011	TRQ Preparation for meeting.	0.75	93.75
	TRQ Call Legal Counsel for DOT.	0.30	37.50
09/22/2011	TRQ Review agenda; attend meeting.	1.30	162.50
09/27/2011	KVA Perform due diligence; review and revise draft of audit letter response; finalize audit letter response and transmit to Grau & Associates.	1.70	467.50
	CURRENT SERVICES RENDERED	18.86	2,645.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Ken van Assenderp	3.96	\$275.00	\$1,089.00
Sam Starkey	3.60	40.00	144.00
Timothy R. Qualls, Attorney	11.30	125.00	1,412.50

09/22/2011	Travel; mileage; related expenses (Monthly Board Meeting)		263.89
	TOTAL ADVANCES		263.89
	TOTAL CURRENT WORK		2,909.39
09/26/2011	Fee Payment - Thank you - Check # 52403		-3,047.50
09/26/2011	Cost Payment - Thank you - Check # 52403		-263.89
	TOTAL PAYMENTS		-3,311.39
	BALANCE DUE		<u>\$4,968.54</u>



 GENERAL
 OCT 06 2011
 General Agent Services

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PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK