

Reprint summary of Invoice \*\*55105\*\* 10/07/2011 by 110 for 3375

HARMONY CDD  
210 N. UNIVERSITY DR  
SUITE 702  
POMPANO BEACH

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

Part Number	Description	Qty	Price	Ext Price
169-1250533	10INPEDESTAL W/NON-LOC	1	95.49<	95.49> S.O.
M2	USED BOAT HOOK	1	30.00	30.00
Deposit	SO-DEPOSIT			95.49
Subtotal:				125.49
INVOICE TOTAL:				125.49
Charge to Account 3375				125.49

Charge to Account 3375

NOV 16 2011  
Item Iron Service

140

**RECEIVED**  
By writer at 8:26 am, Dec 02, 2011

**ADVANCED MARINE**

THANK YOU FOR YOUR BUSINESS

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

3375  
Tax # 85-8012693782C-9

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

Part Number	Description	Inst	Qty	Each	Extended	Sum
169-1300715HL	PEDESTAL SET 3 PC	1		89.99		89.99 SR

Tue 11/29/2011 09:40 Invoice 55670 Sum 104



CHRG : 89.99 Acct # 3375

Subtotal: \$89.99  
No Tax  
Invoice TOTAL: \$89.99

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

7  
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SUITE 702

3375  
Tax # 85-8012693782C-9

1322 CAROLINA AVE  
ST CLOUD, FL 34769

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

(407)-498-5142

Part Number	Description	List Price	Qty	Each	Extension
388985	LANDING NET		1	47.99	47.99
Shipping					3.25

CHRG : 551.24 Acct # 3375

Subtotal: \$51.24  
No Tax  
Invoice TOTAL: \$51.24

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

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Harmony Cdd  
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407-908-5962 WK#954-753-5841

3375  
Tax # 85-8012693782C-9

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

Part Number	Description	Qty	Each	Extension
169-1300712HL	PLUG-IN HI-LO 2-3/8IN X 12I	1	83.79	83.79 SR

CHRG : 83.79 Acct # 3375

Subtotal: \$83.79  
No Tax  
Invoice TOTAL: \$83.79

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

9

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Harmony Cdd  
210 N. UNIVERSITY DR  
SUITE 702

3375  
Tax # 85-8012693782C-9

1322 CAROLINA AVE  
ST CLOUD, FL 34769

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

(407)-498-5142

Thu 12/01/2011 11:20 AM Invoice #55710 Sum: 104

Part Number	Description	Unit	Qty	Each	Extension
274-707285	4 WAY HARNESS WL 5		1	4.61	4.61
USED	BASS BOAT SEAT		1	75.00	75.00
50-12751	WATERTIGHT FUSE H WL 1B 6.25 HOLDER-20AMP		1	5.41	5.41
7-3735	FUSE AGC 20 AMP 5/ WL 1		1	2.29	2.29

CHRG : 137.31 Acct # 3375

Subtotal: \$87.31  
No Tax  
Invoice TOTAL: \$87.31

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



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Page: 1 of 11  
 Billing Cycle Date: 10/19/11 - 11/18/11  
 Account Number: 993377858  
 Foundation Account Number: 00089857  
 Invoice Number: 993377858X11262011

**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	148.87
Payment Posted	-148.87
<b>BALANCE</b>	<b>0.00</b>
Monthly Service Charges	151.97
Usage Charges	0.00
Credits/Adjustments/Other Charges	5.25
Government Fees & Taxes	16.61
<b>TOTAL CURRENT CHARGES</b>	<b>173.83</b>
Due Dec 13, 2011	
Late fees assessed after Dec 18	
<b>Total Amount Due: \$173.83</b>	

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Online account management helps you get online,  
 quickly get what you need, and get going.  
 Start enjoying more free time today.  
 Visit [att.com/manageonline](http://att.com/manageonline).

RECEIVED

DEC 01 2011

Government Services  
Coral Springs

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

PO Box 1829  
Alpharetta, GA 30023-1829

#BWNJSZT  
 #110009933778581#  
 4089.4.171.36214 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:	\$173.83
Amount Paid:	\$

Please do not send correspondence with payment.

Yes, enroll me in AutoPay  
Signature required on reverse

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

Please Mail Check Payable To:

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



999000009933778580000000001738300000017383007



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

<b>Prior Activity</b>	<b>993377858</b>
<b>Previous Balance</b>	148.87
<b>Detail of Payments Posted</b>	
Check posted Nov 05, 2011	-148.87
<b>TOTAL BALANCE</b>	<b>60.00</b>

<b>Wireless Detail</b>								<b>993377858</b>
Wireless Number	Minutes Used	Msg/KB/MB Used	Monthly Service	Usage Charges	Credits, Adj & Other Charges	Government Fees & Taxes	Non-Comm Related Charges	Total
407-242-4699	1,020	0	9.99	0.00	0.71	2.03	0.00	12.73
BIRCHWOOD ACRES (See Page 5 for Detailed Charges)								
407-433-2447	0	0	9.99	0.00	0.71	2.03	0.00	12.73
ASST DOCK MASTER (See Page 7 for Detailed Charges)								
407-908-5962	1,037	713,518	131.99	0.00	3.83	12.55	0.00	148.37
THOMAS BELIEF (See Page 9 for Detailed Charges)								
<b>Total</b>	<b>2,057</b>	<b>713,518</b>	<b>151.97</b>	<b>0.00</b>	<b>5.25</b>	<b>16.61</b>	<b>0.00</b>	<b>173.83</b>
<b>TOTAL AMOUNT DUE</b>								<b>\$173.83</b>

<b>Group Details</b>						
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.						
<b>FT9NTN1400RUMMUNW</b>						
<b>Shared Minutes Used</b>						
Wireless Number	Period	Monthly Service	Rollover Minutes	Other Shared Minutes	Billed Minutes	Billed Charges
407-242-4899	10/19-11/18	9.99	650	370	0	0.00
407-433-2447	10/19-11/18	9.99	0	0	0	0.00
407-908-5962	10/19-11/18	80.00	629	408	0	0.00
<b>Total</b>		<b>99.98</b>	<b>1,279</b>	<b>778</b>	<b>0</b>	<b>0.00</b>
<b>Summary of Rollover Minutes for the Group</b>						
Previous Rollover Balance		124				
Unused Package Minutes Added to Rollover		121				
Rollover Minutes Expired (*)		-5				
Current Rollover Balance		240				
(*) Unused Package Minutes Expire After 12 Billing Periods						



Page: 5 of 11  
 Billing Cycle Date: 10/19/11 - 11/18/11  
 Account Number: 993377858  
 Foundation Account Number : 00089857

**Wireless Line Summary For: 407-242-4699**

User Name: BIRCHWOOD ACRES

Monthly Service Charges	Period	Prorated Charge	Monthly Charge	Total Charge
<b>Rate Plan</b>				
FT9NTN1400RUMMUNW	10/19-11/18		9.99	9.99
Includes:				
- 1400 ANYTIME MINUTES				
- 6 Way Calling				
- 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 Expad				
<b>Other Services</b>				
AT&T Direct Bill	10/19-11/18		0.00	0.00
AT&T Domestic LD	10/19-11/18		0.00	0.00
Includes:				
- Toll Domestic				
- Toll International				
AT&T Roam LD	10/19-11/18		0.00	0.00
Includes:				
- Toll Domestic				
- Toll International				
GSM Coverage Area	10/19-11/18		0.00	0.00
Off-Network Roam	10/19-11/18		0.00	0.00
PTA TRACKING SOC	11/06-11/18	0.00		0.00
Unlimited Expd M2M	10/19-11/18		0.00	0.00
Unlimited N&W	10/19-11/18		0.00	0.00
<b>Wireless Data</b>				
DATA OPT OUT	10/19-11/18		0.00	0.00
PIC/VIDEO PayPerUse	10/19-11/18		0.00	0.00
<b>TOTAL MONTHLY SERVICE CHARGES</b>				<b>\$9.99</b>
<b>Usage Charges</b>				
(See Usage Charge Details)				
<b>TOTAL USAGE CHARGES</b>				<b>\$0.00</b>
<b>Credits, Adjustments &amp; Other Charges</b>				
Regulatory Cost Recovery Charge			0.26	
Federal Universal Service Charge			0.45	
<b>TOTAL CREDITS, ADJUSTMENTS &amp; OTHER CHARGES</b>				<b>\$0.71</b>
<b>Government Fees &amp; Taxes</b>				
911 Service Fee			0.50	





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



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

User Name: BIRCHWOOD ACRES

**Government Fees & Taxes**

FL State Communications Tax	0.98
City Communications Tax	0.55
<b>TOTAL GOVERNMENT FEES &amp; TAXES</b>	<b>\$2.03</b>

**TOTAL CHARGES FOR: 407-242-4699 \$12.73**

**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
<b>FT9NTN1400RUMMUNW</b>					
Unlimited Expd M2M		286			0.00
1400 Rollover Mins		650			0.00
Unlimited N&W		84			0.00
<b>TOTAL USAGE CHARGES</b>					<b>\$0.00</b>



Page: 7 of 11  
 Billing Cycle Date: 10/19/11 - 11/18/11  
 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
<b>Rate Plan</b>			
FT9NTNI400RUMMUNW	10/19-11/18	9.99	9.99
Includes:			
- 1400 ANYTIME MINUTES			
- 6 Way Calling			
- 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			
<b>Other Services</b>			
AT&T Direct Bill	10/19-11/18	0.00	0.00
AT&T Domestic LD	10/19-11/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	10/19-11/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
GSM Coverage Area	10/19-11/18	0.00	0.00
Off-Network Roam	10/19-11/18	0.00	0.00
Unlimited Expd M2M	10/19-11/18	0.00	0.00
Unlimited N&W	10/19-11/18	0.00	0.00
<b>Wireless Data</b>			
DATA OPT OUT	10/19-11/18	0.00	0.00
PIC/VIDEO PayPerUse	10/19-11/18	0.00	0.00
<b>TOTAL MONTHLY SERVICE CHARGES</b>			<b>\$9.99</b>
<b>Credits, Adjustments &amp; Other Charges</b>			
Regulatory Cost Recovery Charge		0.26	
Federal Universal Service Charge		0.45	
<b>TOTAL CREDITS, ADJUSTMENTS &amp; OTHER CHARGES</b>			<b>\$0.71</b>
<b>Government Fees &amp; Taxes</b>			
911 Service Fee		0.50	
FL State Communications Tax		0.98	



Page: 8 of 11  
Billing Cycle Date: 10/19/11 - 11/18/11  
Account Number: 993377858  
Foundation Account Number: 00089857



<b>Wireless Line Summary For: (Continued)</b>		<b>407-433-2447</b>
<b>User Name: ASST DOCK MASTER</b>		
<b>Government Fees &amp; Taxes</b>		
City Communications Tax	0.55	
<b>TOTAL GOVERNMENT FEES &amp; TAXES</b>		<b>\$2.03</b>
<b>TOTAL CHARGES FOR: 407-433-2447</b>		<b>\$12.73</b>

4089.004.036214.04.06.0000000 NYSSNNY 336857.336857



Page: 9 of 11  
 Billing Cycle Date: 10/19/11 - 11/18/11  
 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
<b>Rate Plan</b>			
FT9NTN1400RUMMUNW	10/19-11/18	80.00	80.00
Includes:			
- 1400 ANYTIME MINUTES			
- 6 Way Calling			
- 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			
<b>Other Services</b>			
AT&T Direct Bill	10/19-11/18	0.00	0.00
AT&T Domestic LD	10/19-11/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	10/19-11/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
GSM Coverage Area	10/19-11/18	0.00	0.00
Mobile Insurance	10/19-11/18	6.99	6.99
Off-Network Roam	10/19-11/18	0.00	0.00
Unlimited Expd M2M	10/19-11/18	0.00	0.00
Unlimited N&W	10/19-11/18	0.00	0.00
<b>Wireless Data</b>			
BBRY ENTRPRSE CV	10/19-11/18	45.00	45.00
BBRYUNLCHILD	10/19-11/18	0.00	0.00
Includes:			
- Blackberry			
- DATA ACCESS			
PIC/VIDEO PayPerUse	10/19-11/18	0.00	0.00
<b>TOTAL MONTHLY SERVICE CHARGES</b>			<b>\$131.99</b>
<b>Usage Charges</b>			
(See Usage Charge Details)			
<b>TOTAL USAGE CHARGES</b>			<b>\$0.00</b>
<b>Credits, Adjustments &amp; Other Charges</b>			
Regulatory Cost Recovery Charge		0.26	



Page: 10 of 11  
 Billing Cycle Date: 10/19/11 - 11/18/11  
 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	3.57	
<b>TOTAL CREDITS, ADJUSTMENTS &amp; OTHER CHARGES</b>		<b>\$3.83</b>

**Government Fees & Taxes**

911 Service Fee	0.50	
FL State Communications Tax	7.68	
City Communications Tax	4.37	
<b>TOTAL GOVERNMENT FEES &amp; TAXES</b>		<b>\$12.55</b>

<b>TOTAL CHARGES FOR: 407-908-5962</b>		<b>\$148.37</b>
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**Usage Charge Details 407-908-5962**

User Name: THOMAS BELIEF

Summary of Usage Charges	Minutes	Minutes Used	Billed Minutes	Billed Rate	Total Charge
	In Plan				
<b>FT9NTN1400RUMMUNW</b>					
Unlimited Expd M2M		386			0.00
1400 Rollover Mins		629			0.00
Unlimited N&W		22			0.00
<b>Subtotal</b>					<b>\$0.00</b>

Summary of Wireless Data	Msg/Min/ KB/MB	Msg/Min/ KB/MB	Msg/Min/ KB/MB	Billed Rate	Total Charge
	In Plan				
<b>BBRYUNLCHILD</b>					
- Blackberry		3,564	3,564	\$0.00/KB	0.00
- DATA ACCESS		709,954	709,954	\$0.00/KB	0.00
<b>Subtotal</b>					<b>\$0.00</b>

<b>TOTAL USAGE CHARGES</b>		<b>\$0.00</b>
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**STOP, THINK, CONNECT**

When you cross the street, you look both ways to make sure it's safe. Staying safe on the Internet also takes precautions. **STOP:** Take time to think about what you are doing online. **THINK:** Consider how your actions could impact your safety, or your family's. **CONNECT:** Enjoy the Internet with more confidence, knowing you've taken steps to safeguard yourself online. To learn more, please visit <http://www.att.net/smartcontrols>.



# 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  
 Accounts Payable-Wendy Ritter  
 210 North University Drive - Suite 800  
 Coral Springs FL 33071

November 23, 2011

**In Reference To: Harmony Pond Plantings  
 Project # 582-03**

**Contract #11-015**  
 100% 2100 Plants (77) \$2205

**Contract #11-176**  
 100% \$4325 Pond 27 - 3500 Plants (77)  
 100% \$3590 Ponds 32&33 - 1500 Plants (77)

**Invoice #13504**

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
11/15/2011 Planting(Mitigation/Lakeshore) Pond 27 Plantings		4,325.00
Planting(Mitigation/Lakeshore) Ponds 32 & 33		3,590.00
For professional services rendered	0.00	\$7,915.00
Balance due		<u>\$7,915.00</u>

PAID  
 NOV 23 2011  
 HARMONY POND PLANTINGS



# 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

November 23, 2011

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

Maintenance \$1530/month

Invoice #13503

### Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
10/14/2011 Maintenance (Mitigation/Ponds) October Maintenance		1,530.00
For professional services rendered	0.00	\$1,530.00
Previous balance		\$3,060.00
10/31/2011 Payment - Thank You. Check No. 52424		(\$1,530.00)
Total payments and adjustments		(\$1,530.00)
Balance due		\$3,060.00

**GENE**  
NOV 28 2011  
Environmental Services

<b>Total Balance Due</b> \$124.95	<b>Payment Due Date</b> 11/21/11	<b>Account Number 1046415-01</b> Online Banking Account # 000670010101046415018
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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: 11/01/11  
 Monthly Service Period: 11/06/11 - 12/05/11

**ACCOUNT SUMMARY**

Previous Balance	303.35
Total Payments Received	- 303.35
Total Current Charges (see reverse side for details)	124.95
<b>TOTAL BALANCE DUE</b>	<b>124.95</b>

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

NOV 08 2011  
 World Travel Services

846016-53210

Convenient ways to pay:

**EASY**  
 See Reverse Side



brighthouse.com



877-924-6729  
 "Pay by Phone"



All Locations

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



3767 ALL AMERICAN BLVD  
 ORLANDO, FL 32810-4790

Account Number: 1046415-01 Due Date: 11/21/11 Balance Due: \$124.95

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

28972 1 MB 0.390  
 \*\*\*\*\*AUTO\*\*MIXED AADC 601 023183 11796 148  
 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

0006700101010464150188012495



<b>Total Balance Due</b> \$124.95	<b>Payment Due Date</b> 11/21/11	<b>Account Number 1046415-01</b> Online Banking Account # 000670010101046415018
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**bright house**  
NETWORKS

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

<b>PREVIOUS BALANCE</b>	<b>303.35</b>
<b>BUSINESS SOLUTIONS</b>	
<b>Business Internet</b>	
15Mbps X 2Mbps	149.95
Contract Discount	- 30.00
<b>Additional Equipment / Services</b>	
5 Static IP Addresses	5.00
<b>TOTAL BUSINESS SOLUTIONS</b>	<b>124.95</b>
<b>PAYMENTS</b>	
10/11 Payment Received - Thank You!	- 178.40
10/17 Payment Received - Thank You!	- 124.95
<b>TOTAL PAYMENTS</b>	<b>- 303.35</b>
<b>TOTAL BALANCE DUE</b>	<b>124.95</b>

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

1-877-632-2337

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

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

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

**business.brighthouse.com/Sign\_In/**

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

**Moving? If you are planning to move ...**

Please call our office at least ten (10) business days before you move to establish service at your new address or to arrange for the return of Bright House Networks equipment. **IMPORTANT:** Moving your Business Phone modem from the original service address without notifying us could result in dispatching emergency services to the wrong location. Please contact Bright House Networks before moving the Business Phone modem to a new address.

**YES, enroll me in EASYpay**

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

Check here to "go paperless"  Logon at [brighthouse.com](http://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

8920-102 22 B11BRE bbe=1

140

**Total  
Balance Due**  
\$124.95

**Payment  
Due Date**  
12/13/11

**Account Number 1046416-01**  
Online Banking Account # 000670010101046416016



Customer Code: 5311

This statement reflects payments received through: **11/20/11**  
Monthly Service Period: **11/28/11 - 12/27/11**

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

<b>ACCOUNT SUMMARY</b>	
Previous Balance	124.95
Total Payments Received	- 124.95
Total Current Charges (see reverse side for details)	124.95
<b>TOTAL BALANCE DUE</b>	<b>124.95</b>

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**

NOV 28 2011

546016-5390

**Convenient  
ways to pay:**

**EASY**  
See Reverse  
Side

  
brighthouse.com

  
877-924-8729  
"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**



**Account Number: 1046416-01 Due Date: 12/13/11 Balance Due: \$124.95**

3767 ALL AMERICAN BLVD  
ORLANDO, FL 32810-4790

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

38915 1 MB 0.390  
\*\*\*\*\*AUTO\*\*MIXED AADC 801 023500 11786 187  
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

Balance Due <b>\$124.95</b>	Due Date <b>12/13/11</b>
--------------------------------	-----------------------------

**Account Number 1046416-01**  
 Online Banking Account # 000670010101046416016



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

<b>PREVIOUS BALANCE</b>	<b>124.95</b>
<b>BUSINESS SOLUTIONS</b>	
<b>Business Internet</b>	
15Mbps X 2Mbps	149.95
Contract Discount	- 30.00
<b>Additional Equipment / Services</b>	
5 Static IP Addresses	5.00
<b>TOTAL BUSINESS SOLUTIONS</b>	<b>124.95</b>
<b>PAYMENTS</b>	
11/07 Payment Received - Thank You!	- 124.95
<b>TOTAL PAYMENTS</b>	<b>- 124.95</b>
<b>TOTAL BALANCE DUE</b>	<b>124.95</b>

If you believe your statement contains an error or if you need more information regarding a transaction that appears, call:  
 1-877-632-2337

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

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

Business Phone customers can access outbound call detail records online at:  
**business.brighthouse.com/Sign\_In/**

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

**Moving? If you are planning to move ...**  
 Please call our office at least ten (10) business days before you move to establish service at your new address or to arrange for the return of Bright House Networks equipment. **IMPORTANT:** Moving your Business Phone modem from the original service address without notifying us could result in dispatching emergency services to the wrong location. Please contact Bright House Networks before moving the Business Phone modem to a new address.

**YES, enroll me in EASYpay**

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

Check here to "go paperless"  Logon at [brighthouse.com](http://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





Account Name: HARMONY CDD  
Account Number: 312158819

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

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

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

Monthly Charges	Qty	Rate	Amount
1 Pty Business	1 @	30.00	30.00
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
<b>Total Monthly Charges</b>			<b>40.64</b>
<b>Adjustments</b>			
1 Pty Business NOV 01 To NOV 03			0.10
<b>Total Adjustments</b>			<b>0.10</b>
<b>Taxes, Fees and Surcharges</b>			
FLORIDA Communications Services Tax			2.79
FLORIDA Special Tax			1.06
FLORIDA State Telecommunications Relay Service Surcharge			0.11
Federal Excise Tax			1.22
OSCEOLA Communications Services Tax			2.41
OSCEOLA County 911 Surcharge			0.60
Universal Service Fund Surcharge			1.09
<b>Total Taxes, Fees and Surcharges</b>			<b>9.18</b>

<b>Total Current Charges</b>	<b>49.92</b>
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**Contact Numbers**

[www.centurylink.com/myaccount](http://www.centurylink.com/myaccount)    Pay Online  
 1-888-712-1998    Pay by Phone  
 1-800-788-6272    Customer Service  
 1-800-788-6272    Repair Service

Visit us online at [www.centurylink.com](http://www.centurylink.com).

**Charge Detail**

Local Service from NOV 04 to DEC 03

Product-ID: 407-892-7636

<b>Monthly Charges</b>			
1 Pty Business	30.00		
Subscriber Line Charge - Interstate	6.15		
<b>Total Local Exchange Services</b>		<b>36.15</b>	
Non-Published Non Listed Bus	3.50		
Presubscribed Line Charge	0.99		
<b>Total Optional Features/Services</b>		<b>4.49</b>	
<b>Total Monthly Charges</b>			<b>40.64</b>



Account Name: HARMONY CDD  
Account Number: 312158819

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

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

12/27

**Charge Detail**

Local Service from NOV 04 to DEC 03

Product-ID: 407-892-7636

**Adjustments**

1 Pty Business NOV 01 To NOV 03

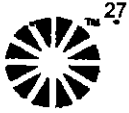
0.10

**Total Adjustments**

0.10

<b>Charge Detail For 407-892-7636</b>	<b>40.74</b>
<b>Total Charge Detail</b>	<b>40.74</b>
<b>Tax, Fees and Surcharges</b>	<b>0.18</b>
<b>Total Current Charges</b>	<b>40.92</b>

**\*\* 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.**



27  
CenturyLink™

Account Name: HARMONY CDD  
Account Number: 312158819

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

Page: 5 of 5  
Bill Date: Nov. 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		
<b>Total For 407-892-7636</b>		0.99	
<b>Total Recurring Charges</b>			0.99

**Taxes, Fees and Surcharges**

FLORIDA Communications Services Tax	0.08		
FLORIDA Special Tax	0.03		
OSCEOLA Communications Services Tax	0.07		
Universal Service Fund Surcharge	0.15		
<b>Total Taxes, Fees and Surcharges</b>			0.33

**Total CenturyLink Long Distance 1.32**

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

11/04/2011 10:00:00 AM







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

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

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

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

Monthly Charges	Qty	Rate	Amount
1 Pty Business	1 @	30.00	30.00
Cut off Disconnect	1 @	5.00	5.00
Subscriber Line Charge - Interstate	1 @	6.15	6.15
<b>Total Monthly Charges</b>			<b>41.15</b>
<b>Adjustments</b>			
1 Pty Business NOV 01 To NOV 06			0.20
<b>Total Adjustments</b>			<b>0.20</b>
<b>Taxes, Fees and Surcharges</b>			
FLORIDA Communications Services Tax			2.81
FLORIDA Special Tax			1.08
FLORIDA State Telecommunications Relay Service Surcharge			0.11
Federal Excise Tax			1.27
OSCEOLA Communications Services Tax			2.43
OSCEOLA County 911 Surcharge			0.50
Universal Service Fund Surcharge			0.94
<b>Total Taxes, Fees and Surcharges</b>			<b>9.14</b>

<b>Total Current Charges</b>	<b>50.49</b>
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**Contact Numbers**

[www.centurylink.com/myaccount](http://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](http://www.centurylink.com).

**Charge Detail**

Local Service from NOV 07 to DEC 06

Product-ID: 407-498-3185

**Monthly Charges**

PON: 081308P052

1 Pty Business	30.00	
Subscriber Line Charge - Interstate	6.15	
<b>Total Local Exchange Services</b>		<b>36.15</b>

PON: 081308P052

** Cut off Disconnect	5.00	
<b>Total Optional Features/Services</b>		<b>5.00</b>
<b>Total Monthly Charges</b>		<b>41.15</b>



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

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

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



**Charge Detail**

Local Service from NOV 07 to DEC 06

Product-ID: 407-498-3185

**Adjustments**

\*\* 1 Pty Business NOV 01 To NOV 06 0.20

**Total Adjustments** 0.20

<b>Charge Detail For 407-498-3185</b>	<b>41.35</b>
<b>Total Charge Detail</b>	<b>41.35</b>
<b>Tax, Fees and Surcharges</b>	<b>9.14</b>
<b>Total Current Charges</b>	<b>50.49</b>

**\*\* 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: Nov. 25, 2011

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

Monthly Charges	Qty	Rate	Amount
1 Pty Business	1 @	30.00	30.00
Presubscribed Line Charge	1 @	0.99	0.99
Subscriber Line Charge - Interstate	1 @	6.15	6.15
<b>Total Monthly Charges</b>			<b>37.14</b>
<b>Adjustments</b>			
1 Pty Business NOV 01 To NOV 24			0.80
<b>Total Adjustments</b>			<b>0.80</b>
<b>Taxes, Fees and Surcharges</b>			
FLORIDA Communications Services Tax			2.60
FLORIDA Special Tax			0.99
FLORIDA State Telecommunications Relay Service Surcharge			0.11
Federal Excise Tax			1.13
OSCEOLA Communications Services Tax			2.25
OSCEOLA County 911 Surcharge			0.50
Universal Service Fund Surcharge			1.09
<b>Total Taxes, Fees and Surcharges</b>			<b>8.67</b>

<b>Total Current Charges</b>	<b>46.61</b>
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**Contact Numbers**

[www.centurylink.com/myaccount](http://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](http://www.centurylink.com).

**Charge Detail**

Local Service from NOV 25 to DEC 24

Product-ID: 407-891-1308

Monthly Charges

PON: 033110P312

1 Pty Business	30.00		
Subscriber Line Charge - Interstate	6.15		
<b>Total Local Exchange Services</b>		<b>36.15</b>	
Presubscribed Line Charge	0.89		
<b>Total Optional Features/Services</b>		<b>0.99</b>	
<b>Total Monthly Charges</b>			<b>37.14</b>



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

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

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



**Charge Detail**

Local Service from NOV 25 to DEC 24

Product-ID: 407-891-1308

**Adjustments**

** 1 Pty Business NOV 01 To NOV 24	0.80	
<b>Total Adjustments</b>		<b>0.80</b>

<b>Charge Detail For 407-891-1308</b>	<b>37.94</b>
<b>Total Charge Detail</b>	<b>37.94</b>
<b>Tax, Fees and Surcharges</b>	<b>0.07</b>
<b>Total Current Charges</b>	<b>40.01</b>

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



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

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

Page: 5 of 5  
Bill Date: Nov. 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	
<b>Total For 407-891-1308</b>		<b>0.99</b>
<b>Total Recurring Charges</b>		<b>0.99</b>

**Taxes, Fees and Surcharges**

FLORIDA Communications Services Tax	0.08	
FLORIDA Special Tax	0.03	
OSCEOLA Communications Services Tax	0.07	
Universal Service Fund Surcharge	0.15	
<b>Total Taxes, Fees and Surcharges</b>		<b>0.33</b>

**Total CenturyLink Long Distance 1.32**

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

RECEIVED

NOV 02 2011

Severn Trent Services  
11000 Lakeside

11000 LAKESIDE DRIVE SUITE 1000 CHARLOTTE NC 28210

140

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

**RECEIVED**  
 By writter at 9:14 am, Nov 28, 2011

**Invoice**

Date	Invoice #
10/20/2011	1776

<b>Bill To</b>
Harmony CDD 3500 Harmony Square Drive West Harmony, Fl 34773

<b>Ship To</b>

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		10/20/2011			

Quantity	Item Code	Description	Price Each	Amount
	200	Fence Installation at CDD Storage Yard	1,075.00	1,075.00
		Security Fence install at CPD maint. Storage area. #		

**APPROVED**  
 By Todd Haskett at 8:49 am, Nov 28, 2011

**Total** \$1,075.00

549001 - 53901

Harmony CDD  
City of St Cloud  
OUC

10/10-11/8

<u>Account #</u>	<u>Service Address</u>		
101546-34228	7034 BUTTON BUSH LP	\$	10.93
101546-34229	7014 BUTTON BUSH LP	\$	11.07
101546-34230	3338 BRACKEN FERN DR	\$	10.93
101546-34231	3319 BRACKEN FERN DR	\$	13.56
101546-34232	3317 PRIMROSE WILLOW DR	\$	12.69
101546-34233	3306 PRIMROSE WILLOW DR	\$	10.93
101546-34234	3300 POND PINE RD	\$	11.81
101546-34235	7255 E. IRLO BRONSON MEM. HWY ENT	\$	63.37
*101546-34509	7255 E. IRLO BRONSON MEM. HWY VL	\$	31,462.07
101546-34548	7255 E. IRLO BRONSON MEM. HWY TCT	\$	21.08
101546-34636	7252 E. IRLO BRONSON MEM. HWY PK	\$	11.07
101546-34850	3340 CAT BRIER TRL PETPK	\$	12.06
101546-34984	7255 FIVE OAKS DRIVE SWIM	\$	1,259.70
101546-36151	3300 SCHOOL HOUSE RD E1	\$	199.08
101546-36152	3300 SCHOOL HOUSE RD E2	\$	17.57
101546-36153	3300 SCHOOL HOUSE RD E3	\$	23.84
101546-37272	7000 E. IRLO BRONSON MEM. HWY UPL	\$	47.86
101546-38203	6917 BEAR GRASS RD	\$	10.93
101546-39822	6900 E IRLO BRONSON MEMORIAL HWY	\$	26.83
101546-43767	3300 BLOCK EVEN SCHOOL HOUSE RD	\$	10.93
101546-43768	6900 BLOCK ODD FIVE OAKS DR	\$	10.93
101546-45071	7600 FIVE OAKS DR IRG	\$	18.82
101546-47151	3200 BLOCK ODD SCHOOL HOUSE RD	\$	-
140024-43311	7124 HARMONY SQ DRIVE S POOL	\$	544.98
<b>VENDOR #55 Total</b>		<b>\$</b>	<b>33,823.04</b>
ONLY *	001.543013-53903-5000	\$	31,462.07
All others	001.543006-53903-5000	\$	2,360.97





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		00093	
				Itemized Charges	Total Charges
<b>Consumption History</b>					
Commercial Electric Meter # 5C223994					
Electric Service Charge					
Nov 2010	N/A	10/10/11	Reading	0	
Nov 2011	0 KWH	11/08/11	Reading	0	
Consumption for 29 days				0 KWH	.00
<b>Current OUC Electric Charges</b>					10.66
Gross Receipts Tax				.27	.27
<b>Current State of Florida Charges</b>					

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

<b>OUC RECEIPTS</b>	Avoid a 1.5% (or a minimum of \$5) late charge by paying your bill by the due date below.	<b>Current Charges Due 11/23/11</b>	<b>\$10.93</b>
Date Paid	Amount Paid	Check Number	
		<b>Total Account Balance</b>	<b>\$10.93</b>



Account: 101546-34228  
Bill Date: 11/09/11

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

Current Charges Due 11/23/11 \$10.93  
Total Account Balance \$10.93

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

0001015467000034228500000109371123116009



The Reliable One

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

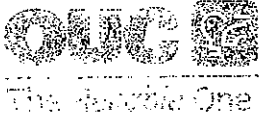


Celebrating Small Town Life

Account# 101546-34229		Service Address: 7014 BUTTON BUSH LP		00094	
				Itemized Charges	Total Charges
<b>Consumption History</b>					
<b>Commercial Electric</b>					
Nov. 2010	3KWH	Commercial Electric Meter # 5C224799			
Nov. 2011	1KWH	Electric Service Charge		10.66	
		10/10/11 Reading	284		
		11/08/11 Reading	285		
		Consumption for 29 days	1 KWH@ .122050	.13	
<b>Current OUC Electric Charges</b>					
Gross Receipts Tax				.28	
<b>Current State of Florida Charges</b>					

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

<b>1201 Utility Records</b>		Avoid a 1.5% (or a minimum of \$8) late charge by paying your bill by the due date below:	<b>Current Charges Due 11/23/11</b>	<b>\$11.07</b>
Date	Amount	Check		
Month	Paid	Month		
			<b>Total Account Balance</b>	<b>\$11.07</b>



The Reliable One

Account: 101546-34229  
Bill Date: 11/09/11

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

Current Charges Due	11/23/11	\$11.07
<b>Total Account Balance</b>		<b>\$11.07</b>

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

0001015467000034229400000110701123116000



The Reliable One

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



Celebrating Small Towns Life

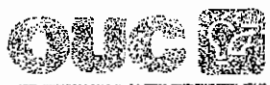
Account# 101546-34230		Service Address: 3336 BRACKEN FERN DR		00095	
				Itemized Charges	Total Charges
<b>Consumption History</b>					
Commercial Electric Meter # 5C224724					
Electric Service Charge 10.66					
Nov 2010	0 KWH	10/10/11	Reading	0	
Nov 2011	0 KWH	11/08/11	Reading	0	
Consumption for 29 days				0 KWH	.00
<b>Current OUC Electric Charges</b>					<b>10.66</b>
Gross Receipts Tax				.27	
<b>Current State of Florida Charges</b>					<b>.27</b>

Effective July 1, 2010, OUC payments will no longer be accepted at 7-Eleven stores, Vroom 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 11/23/11 \$10.93**

Date Amount Check Paid Number

**Total Account Balance \$10.93**



The Reliable One

**Account:** 101546-34230  
**Bill Date:** 11/09/11

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

**Current Charges Due 11/23/11 \$10.93**  
**Total Account Balance \$10.93**

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

0001015467000034230100000109371123116004



The Reliable One

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



Celebrating Small Town Life

Account# 101546-34231		Service Address: 3319 BRACKEN FERN DR		00096	
				Itemized Charges	Total Charges
<b>Consumption History</b>					
Commercial Electric Meter # 5C224671					
Electric Service Charge 10.66					
Nov 2010	44KWH	10/10/11	Reading 3595		
Nov 2011	21KWH	11/08/11	Reading 3616		
Consumption for 29 days 21 KWH @ .122050				2.56	
<b>Current DUC Electric Charges</b>					13.22
Gross Receipts Tax				.34	
<b>Current State of Florida Charges</b>					.34

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

**For Your Records** Avoid a 1.5% (or a minimum of \$1.00) charge by paying your bill by the first date listed. **Current Charges Due 11/23/11 \$13.56**

Date Paid	Amount Rec'd	Check Number

**Total Account Balance \$13.56**



The Reliable One

Account: 101546-34231  
 Bill Date: 11/09/11

Return this portion of your bill with payment.  
 Make checks payable to: City of St. Cloud  
 Post Office Box 31304, Tampa, FL 33631-3204

**Current Charges Due 11/23/11 \$13.56**  
**Total Account Balance \$13.56**

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

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The Reliable One

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



Celebrating Small Town Life

Account# 101546-34232

Service Address: 3317 PRIMROSE WILLOW DR

00097

Consumption History

Commercial Electric

Nov 2010 46KWH  
 Nov 2011 14KWH

Commercial Electric Meter # 5C224672

Electric Service Charge

10/10/11 Reading 4342

11/08/11 Reading 4356

Consumption for 29 days 14 KWH@ .122050

Current OUC Electric Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges	Total Charges
10.66	
1.71	12.37
.32	12.69

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

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 11/23/11 \$12.69

Total Account Balance \$12.69



The Reliable One

Account: 101546-34232  
 Bill Date: 11/09/11

Return this portion of your bill with payment.

\* Make checks payable to: City of St. Cloud

Post Office Box 33504, Tampa, FL 33631-3304

Current Charges Due 11/23/11 \$12.69

Total Account Balance \$12.69



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

0001015467000034232900000126951123116008



The Reliable One

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



Account# 101546-34233		Service Address: 3306 PRIMROSE WILLOW DR		00062	
				Itemized Charges	Total Charges
<b>Consumption History</b>					
Commercial Electric Meter # 5C224717					
Electric Service Charge 10.66					
Nov 2010	0KWH	10/10/11	Reading	3	
Nov 2011	0KWH	11/08/11	Reading	3	
Consumption for 29 days				0 KWH	.00
<b>Current DUC Electric Charges</b>					<b>10.66</b>
Gross Receipts Tax					.27
<b>Current State of Florida Charges</b>					<b>.27</b>

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

<b>For Your Records</b>		Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	<b>Current Charges Due 11/28/11</b>	<b>\$10.93</b>
Check Paid	Amount Paid	Check Number		
			<b>Total Account Balance</b>	<b>\$10.93</b>



The Reliable One

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

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

Current Charges Due 11/28/11 \$10.93  
Total Account Balance \$10.93

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

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The Reliable One

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



Celebrating Small Town Life

Account# 101546-34234

Service Address: 3300 POND PINE RD

00098

Itemized Charges Total Charges

Consumption History

Commercial Electric  
 Nov 2010 8KWH  
 Nov 2011 7KWH

Commercial Electric Meter # 5C224670  
 Electric Service Charge 10.66  
 10/10/11 Reading 327  
 11/08/11 Reading 334  
 Consumption for 29 days 7 KWH@ .122050 .85  
**Current OUC Electric Charges 11.61**

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 Voom 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 11/23/11 \$11.81**

Date Amount Check  
 Paid Paid Number

**Total Account Balance \$11.81**



The Reliable One

Account: 101546-34234  
 Bill Date: 11/09/11

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

Current Charges Due 11/23/11 \$11.81  
 Total Account Balance \$11.81

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

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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: 7256 E IRLO BRONSON MEMORIAL HWY ENTL

00099

Itemized Charges Total Charges

Consumption History

Commercial Electric Meter # 5C222418

Electric Service Charge

10.66

Nov. 2010 812KWH  
Nov. 2011 419KWH

10/10/11 Reading 65708

11/08/11 Reading 66127

Consumption for 29 days 419 KWH@ .122050

51.13

Current OUC Electric Charges

61.79

Gross Receipts Tax

1.58

Current State of Florida Charges

1.58

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

For Your Records

Avoid a 1.5% (or a higher) late charge by paying your bill by the due date.

Current Charges Due 11/23/11 \$63.37

Date Paid Amount Paid Check Number

Total Account Balance \$63.37



The Reliable One

Account: 101546-34235  
Bill Date: 11/09/11

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

Current Charges Due 11/23/11 \$63.37

Total Account Balance \$63.37

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

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The Reliable One

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

00100

Consumption History

Streetlight Charge

- Maintenance Charge
- Maintenance Charge
- Maintenance Charge
- Maintenance Charge
- Investment Charge
- OUConvenient 100 HPS - 686 Units/29 Days
- Inv Pole & Fixture 1 - 1672.73 Units/29 Days
- OUConvenient 100 MH - 35 Units/29 Days

Itemized Charges Total Charges

- 1,936.71
- 333.55
- 1,034.02
- 1,269.90
- 8,048.66
- 1,990.23
- 16,693.85
- 101.54

Current OUC Electric Charges

\$1,408.46

- Gross Receipts Tax
- Current State of Florida Charges

53.61

53.61

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) late charge by paying your bill by the due date below.

Current Charges Due 11/23/11 \$31,462.07

Date Paid Amount Check Number

Total Account Balance \$31,462.07



The Reliable One

Account: 101546-34509  
Bill Date: 11/09/11

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

Current Charges Due 11/23/11 \$31,462.07

Total Account Balance \$31,462.07

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

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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		00102	
				Itemized Charges	Total Charges
<b>Consumption History</b>					
Commercial Electric Meter # 5C244876					
Electric Service Charge 10.66					
Nov 2010	3KWH	10/10/11	Reading 248		
Nov 2011	1KWH	11/08/11	Reading 249		
Consumption for 29 days 1 KWH@ .122050				.13	
<b>Current OUC Electric Charges</b>					10.79
Gross Receipts Tax				.28	
<b>Current State of Florida Charges</b>					.28

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

**Current Charges Due 11/23/11 \$11.07**

Pay to the order of  
Name Amount Check  
Pay to Order

**Total Account Balance \$11.07**



Account: 101546-34636  
Bill Date: 11/09/11

Attach this portion of your bill with payment.  
Make checks payable to: City of St. Cloud  
Post Office Box 51304 Tampa, FL 33651-3304

Current Charges Due 11/23/11 \$11.07  
Total Account Balance \$11.07

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

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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		00103	
				Itemized Charges	Total Charges
<b>Consumption History</b>					
Commercial Electric Meter # 5C229853					
Electric Service Charge 10.66					
Nov. 2010	1 KWH	10/10/11	Reading 4089		
Nov. 2011	9 KWH	11/08/11	Reading 4098		
Consumption for 29 days 9 KWH@ .122050				1.10	
<b>Current OUC Electric Charges</b>					11.76
Gross Receipts Tax				.30	
<b>Current State of Florida Charges</b>					.30

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

**Payable Records** Avoid a 1.5% (or a minimum of \$5) late charge by paying your bill by the due date below. **Current Charges Due 11/23/11 \$12.06**

Pay Amount Check  
 Paid Part Number

**Total Account Balance \$12.06**



**Account:** 101546-34850  
**Bill Date:** 11/09/11

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

**Current Charges Due 11/23/11 \$12.06**  
**Total Account Balance \$12.06**

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

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The Reliable One

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



Celebrating Small Town Life

Account# 101546-34984

Service Address: 7255 FIVE OAKS DR SWIM

00000

Itemized Charges Total Charges

Consumption History

Commercial Electric Meter # 1ZM02271

Electric Service Charge

31.20

Nov 2010 11280 KWH

10/10/11 Reading 24948

Nov 2011 11800 KWH

11/08/11 Reading 25243

Demand Electric

Consumption for 29 days

11800 KWH @ .078880

930.78

Nov 2010 42 KW

Commercial Electric Meter # 1ZM02271

Nov 2011 32 KW

10/10/11 Reading .31

11/08/11 Reading .80

Consumption for 29 days

32 KW @ 8.320000

266.24

Current OUC Electric Charges

1,228.22

Gross Receipts Tax

31.48

Current State of Florida Charges

31.48

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 11/28/11 \$1,259.70

Date Amount Check  
Paid Rate Number

Total Account Balance \$1,259.70



The Reliable One

Account: 101546-34984  
Bill Date: 11/10/11

Return this portion of your bill with payment  
Make checks payable to: City of St. Cloud  
Post Office Box 31304, Tampa, FL 33631-2304

Current Charges Due 11/28/11 \$1,259.70

Total Account Balance \$1,259.70



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

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The Reliable One

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



Celebrating Small Town Life

Account# 101546-36151

Service Address: 3300 SCHOOL HOUSE RD E1

00104

Consumption History

Commercial Electric  
 Nov 2010 2730 KWH  
 Nov 2011 1503 KWH

Commercial Electric Meter # 5C238797  
 Electric Service Charge  
 10/10/11 Reading 52991  
 11/08/11 Reading 54494  
 Consumption for 29 days 1503 KWH @ .122050

Itemized Charges	Total Charges
	10.66
	183.45
	194.11
	4.97

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

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 11/23/11 \$199.08

Date Amount Check  
 Paid Due Number

Total Account Balance \$199.08



The Reliable One

Account: 101546-36151  
 Bill Date: 11/09/11

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

Current Charges Due 11/23/11 \$199.08  
 Total Account Balance \$199.08

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

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The Reliable One

0000344559  
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

00105

Itemized Charges Total Charges

Consumption History

Commercial Electric Meter # 5C244299

Commercial Electric

Electric Service Charge

Nov 2010 76KWH  
Nov 2011 53KWH

10/10/11 Reading 8298  
11/08/11 Reading 8351

10.66

Consumption for 29 days 53 KWH@ .122050

6.47

Current OUC Electric Charges

17.13

Gross Receipts Tax

.44

Current State of Florida Charges

.44

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 \$5) late charge by paying your bill by the due date below

Current Charges Due 11/23/11 \$17.67

Date Amount Check  
Paid Paid Number

Total Account Balance \$17.57



The Reliable One

Account: 101546-36152  
Bill Date: 11/09/11

Secure this portion of your bill with payment.  
Make checks payable to: City of St. Cloud  
Post Office Box 31306, Tampa, FL 33631-3306

Current Charges Due 11/23/11 \$17.57

Total Account Balance \$17.57

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

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The Reliable One

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



Celebrating Small Town Life

Account# 101546-36153

Service Address: 3300 SCHOOL HOUSE RD E3

00108

Itemized Charges Total Charges

Consumption History

Commercial Electric Meter # 5C244302

Electric Service Charge

10.66

Commercial Electric  
Nov 2010 107KWH  
Nov 2011 103KWH

10/10/11 Reading 8601

11/08/11 Reading 8704

Consumption for 29 days 103 KWH@ .122050

12.58

Current OUC Electric Charges

23.24

Gross Receipts Tax

.60

Current State of Florida Charges

.60

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

For your Records

Avoid a 1.5% fee on a late payment by paying your bill by the due date below.

Current Charges Due 11/23/11 \$23.84

Date Amount Check  
Paid Paid Number

Total Account Balance \$23.84



The Reliable One

Account: 101546-36153  
Bill Date: 11/09/11

Return this portion of your bill with payment.  
Make checks payable to: City of St. Cloud  
Post Office Box 31304, Tampa, FL 33631-5304

Current Charges Due 11/23/11 \$23.84

Total Account Balance \$23.84

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

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The Reliable One

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



Account# 101546-37272

Service Address: 7000 E IRLD BRONSON MEMORIAL HWY UPL

00107

Consumption History		Itemized Charges	Total Charges
<b>Commercial Electric</b>			
Nov 2010	533KWH		
Nov 2011	295KWH		
Commercial Electric Meter # 5ZM03252			
Electric Service Charge		10.66	
10/10/11	Reading 32090		
11/08/11	Reading 32385		
Consumption for 29 days		36.00	
295 KWH@ .122050			
<b>Current OUC Electric Charges</b>			46.66
Gross Receipts Tax		1.20	
<b>Current State of Florida Charges</b>			1.20

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

**For Your Records**

Avoid a 1.5% (or a minimum of \$1.00) penalty by paying your bill by the due date.

**Current Charges Due 11/23/11 \$47.86**

Date Amount Check  
 Date Paid Number

**Total Account Balance \$47.86**



The Reliable One

Account: 101546-37272  
 Bill Date: 11/09/11

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

Current Charges Due 11/23/11 \$47.86  
 Total Account Balance \$47.86

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

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The Reliable One

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



Celebrating Small Town Life

Account# 101546-38203

Service Address: 6917 BEARGRASS RD

00108

Itemized Charges Total Charges

Consumption History

Commercial Electric Meter # 5C274571

Commercial Electric

Electric Service Charge

10.66

Nov 2010 N/A KWH  
Nov 2011 0KWH

10/10/11 Reading 0

11/08/11 Reading 0

Consumption for 29 days 0 KWH

.00

Current OUC Electric Charges

10.66

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) late charge by paying your bill by the due date below.

Current Charges Due 11/23/11 \$10.93

Date Amount Check  
Paid Number

Total Account Balance \$10.93



The Reliable One

Account: 101546-38203  
Bill Date: 11/09/11

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

Current Charges Due 11/23/11 \$10.93

Total Account Balance \$10.93

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

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



Account# 101546-89822

Service Address: 6900 E IRLO BRONSON MEMORIAL HWY 000

00109

Itemized Charges Total Charges

Consumption History

Commercial Electric Meter # 5C260577

Commercial Electric

Electric Service Charge

10.66

Nov. 2010 142KWH

10/10/11 Reading 7329

Nov. 2011 127KWH

11/08/11 Reading 7456

Consumption for 29 days

127 KWH@ .122050

15.50

Current OUC Electric Charges

26.16

Gross Receipts Tax

.67

Current State of Florida Charges

.67

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

Payment Records

Avoid a 3.5% (or a minimum of \$3) late charge by paying your bill by the due date below

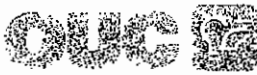
Current Charges Due 11/23/11

\$26.83

Date Amount Check  
Paid Paid Number

Total Account Balance

\$26.83



Account: 101546-39822  
Bill Date: 11/09/11

Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud

Post Office Box 31304, Tampa, FL 33631-3304

The Reliable One

Current Charges Due 11/23/11

\$26.83

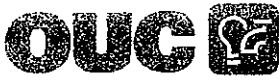
Total Account Balance

\$26.83



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

0001015467000039822500000268311123116008



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

00110

Itemized Charges Total Charges

Consumption History

Commercial Electric Meter # 5C262586

Commercial Electric

Electric Service Charge

10.66

Nov 2010 0KWH

10/10/11 Reading 0

Nov 2011 0KWH

11/08/11 Reading 0

Consumption for 29 days 0 KWH

.00

Current OUC Electric Charges

10.66

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' Voom kiosks.

For Your Records

Avoid a 1.5% (or a minimum of \$1.00) charge by paying your bill by the due date above.

Current Charges Due 11/23/11 \$10.93

Date Amount Check Paid Number

Total Account Balance \$10.93



The Reliable One

Account: 101546-43767  
Bill Date: 11/09/11

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

Current Charges Due 11/23/11 \$10.93  
Total Account Balance \$10.93

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

0001015467000043767400000109371123116006



The Reliable One

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



Celebrating Small Town Life

Account# 101546-43768

Service Address: 6900 BLOCK ODD FIVE OAKS DR

00111

Itemized Charges Total Charges

Consumption History

Commercial Electric Meter # 5C264117

Commercial Electric  
Nov 2010 0KWH  
Nov 2011 0KWH

Electric Service Charge

10.66

10/10/11 Reading 0

11/08/11 Reading 0

Consumption for 29 days 0 KWH

.00

Current OUC Electric Charges

10.66

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 & 6am kiosks.

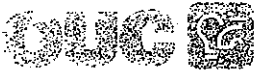
For Your Records

Avoid a 1.5% (or a minimum of \$1.00) penalty by paying your bill by the due date listed.

Current Charges Due 11/23/11 \$10.93

Date Amount Check  
Paid Number

Total Account Balance \$10.93



The Reliable One

Account: 101546-43768  
Bill Date: 11/09/11

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

Current Charges Due 11/23/11 \$10.93  
Total Account Balance \$10.93

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

0001015467000043768300000109371123116004



The Reliable One

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



Celebrating Small Town Life

Account# 101546-45071

Service Address: 7600 FIVE OAKS DR IRC

00064

Itemized Charges Total Charges

Consumption History

Commercial Electric Meter # 5ZM04875

Electric Service Charge

10.66

Commercial Electric  
Nov 2010 69KWH  
Nov 2011 63KWH

10/10/11 Reading 4267

11/08/11 Reading 4330

Consumption for 29 days 63 KWH@ .122050

7.69

Current OUC Electric Charges

18.35

Gross Receipts Tax

.47

Current State of Florida Charges

.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 \$3) late charge by paying your bill by the due date below

Current Charges Due 11/28/11

\$18.82

Date Paid Amount Paid Check Number

Total Account Balance

\$18.82



The Reliable One

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

Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud

Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due 11/28/11

\$18.82

Total Account Balance

\$18.82

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

0001015467000045071100000188221128116009



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



Table with columns: Account#, Service Address, Itemized Charges, Total Charges. Includes consumption history for Nov 2010 and Nov 2011, and various electric service charges.

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

For Your Records: Avoid a 1.5% (or a minimum fee of \$5) late charge by paying your bill by the due date below. Current Charges Due 11/23/11 \$544.98

Table with columns: Date Paid, Amount Paid, Check Number

Total Account Balance \$544.98



Account: 140024-43311
Bill Date: 11/09/11

Return this portion of your bill with payment
Make checks payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-8304

Current Charges Due 11/23/11 \$544.98
Total Account Balance \$544.98

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

0001400246000043311400005449871123116000



Instructions: In accordance with Sections 189.412 and 189.427, F.S., and Chapter 9B-50, F.A.C., please remit the fee due payable to the Department of Economic Opportunity OR complete the Zero Annual Fee Certification Section, as appropriate. In addition, review the information below about the district and update as necessary. Provide backup documentation if the district's name or status has changed. By the postmarked due date, mail the payment and this signed form to the Department of Economic Opportunity, Office of Financial Mgmt., 107 E. Madison Street, MSC 120, Tallahassee, Florida 32399-4124. Direct questions to (850) 717-8430.

ANNUAL FEE: \$175.00    LATE FEE: \$0.00    RECEIVED: \$0.00    FEE DUE, POSTMARKED BY 12/28/2011: \$175.00

District's Name, Registered Agent & Office\*:

Harmony Community Development District

Mr. Gary Moyer

Severn Trent Service

610 Sycamore Street, Suite 140

Celebration, FL 34747

Telephone: (407) 566-1935

Fax: (407) 566-4128

Status\*: Independent

Creation Document: On File

Map: On File

Last Update: 10/06/2010

*Robert Konear*  
210 N. University Dr.  
Ste 702  
Coral Springs FL 33071

Website: www.harmonycdd.org  
E-mail: admin@harmonycdd.org

County(ies): Osceola  
Local Governing Authority\*: Osceola County  
Function(s)\*: Community Development  
Date Established: 02/28/2000  
Creation Documents\*: County Ordinances 00-05 and 01-35  
Statutory Authority\*: Chapter 190, Florida Statutes  
Board Selection\*: Elected  
Authority to Issue Bonds\*: Yes  
Revenue Source\*: Assessments

**RECEIVED**

NOV 04 2011

Severn Trent Services  
Coral Springs

\*Explanations

Registered Agent: The person designated by the special district to accept due process on behalf of the special district  
Status: Independent or Dependent - see Section 189.403, F.S.  
Local Governing Authority: The governing body of a unit of local general-purpose government  
Function: The function/purpose of the special district  
Creation Documents: Ordinance, Resolution, Statute, Special Act, Court Decree, Interlocal Agreement, etc.  
Statutory Authority: The Florida Statute governing the function of the special district  
Board Selection: Appointed, Appointed/Elected, Elected, Governor Appoints, Local Governing Authority Appoints, Same as Local Governing Authority, Similar to Local Governing Authority, Other  
Authority to Issue Bonds: Yes or No  
Revenue Sources: Ad Valorem, Agreement, Assessments, Bond Issuer Fees, Co., Donations, Fed, Fees, Other, Investments, Grants, Municipality, Non-Ad Valorem, Priv. Enterprise, Sales Surtax, Sales/Leases, State, TIF, Tolls, None

CERTIFICATION: I, the undersigned registered agent, do hereby certify that the information above is accurate and complete as of this date. It does  or does not  need to be changed.

Registered Agent's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

ZERO ANNUAL FEE CERTIFICATION SECTION - If eligible, the special district may request a zero annual fee instead of making a payment by having the registered agent certify to the following:

1. This special district is not a component unit of a general purpose local government as defined in the Governmental Accounting Standards Board's Statement No. 14, issued in June 1991 effective after December 15, 1992, as amended.
2. This special district is in compliance with the reporting requirements of the Department of Financial Services.
3. This special district reported \$3,000.00 or less in annual revenues to the Department of Financial Services on its Annual Financial Report for Fiscal Year 2009/2010 (special districts created after that fiscal year must attach a current income statement verifying \$3,000.00 or less in revenues for the current fiscal year).
4. This certification will be returned to the Department at the address above postmarked by 12/28/2011 and,
5. This special district understands that if the Department determines any of these items to be inaccurate, this special district must pay the appropriate fee when invoiced. The Department will verify these statements within 30 days of receiving this form.

I, the undersigned registered agent, do hereby certify that to the best of my knowledge and belief, ALL of the above statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be investigated and verified with the Department of Financial Services and the Auditor General.

ONLY IF ELIGIBLE FOR AND REQUESTING A ZERO ANNUAL FEE:





Invoice Number	Invoice Date	Account Number	Page
7-679-97339	Nov 01, 2011	...0012-7	1 of 3

FedEx Tax ID: 71-0427007

**Billing Address:**

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

**Shipping Address:**

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

**Invoice Questions?  
Contact FedEx Revenue Services**

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

**Invoice Summary Nov 01, 2011****FedEx Express Services**

Transportation Charges		15.50
Base Discount		-7.91
Earned/Grace Discount		-0.79
Special Handling Charges		0.99
Total Charges	USD	\$7.79
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$7.79</b>

You saved \$8.70 in discounts this period!

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

Other discounts may apply.

11/01/11  
NOV 01 2011  
Signature Service  
FedEx

Detailed descriptions of surcharges can be located at [fedex.com](http://fedex.com)



<b>Invoice Number</b> 7-679-97339	<b>Invoice Date</b> Nov 01, 2011	<b>Account Number</b> ...-0012-7	<b>Page</b> 3 of 3
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**FedEx Express Shipment Detail By Payor Type (Original)**

Dropped off: Oct 24, 2011  
 Payor and Party: Bush, Rel. Harkins, To: Adrean, Ref: 2  
 Rpt: 3

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$540763.61
- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.50% to this shipment.
- Distance Based Pricing, Zone 2

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	795322598325	Gary Mayer	Orlando Maintenance
<b>Service Type</b>	FedEx Standard Overnight	Severn Trant Services	State of Florida Dept of Tran
<b>Package Type</b>	FedEx Envelope	610 Sycamore Street	ATTN: Richard Nasraway Permits
<b>Zone</b>	02	KISSIMMEE FL 34747 US	ORLANDO FL 32824 US
<b>Packages</b>	1		
<b>Rated Weight</b>	N/A	<b>Transportation Charge</b>	15.50
<b>Delivered</b>	Oct 24, 2011 13:33	<b>Discount</b>	-7.91
<b>Svc Area</b>	A1	<b>Earned Discount</b>	-0.79
<b>Signed by</b>	C.HEALEY	<b>Fuel Surcharge</b>	0.99
<b>FedEx Use</b>	00000000/0000200/_	<b>Total Charge</b>	<b>USD \$7.78</b>
		<b>Third Party Subtotal</b>	<b>USD \$7.79</b>
		<b>Total FedEx Express</b>	<b>USD \$7.79</b>

RECEIVED  
 NOV 01 2011  
 State of Florida Dept of Transportation



140

Invoice Number	Invoice Date	Account Number	Page
7-687-27505	Nov 08, 2011	0012-7	1 of 3

FedEx Tax ID: 71-0427007

**Billing Address:**

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

**Shipping Address:**

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

**Invoice Questions?****Contact FedEx Revenue Services**

Phone: (800) 622-1147 M-Sa 7-6 (CST)

Fax: (800) 548-3020

Internet: www.fedex.com

**Invoice Summary Nov 08, 2011****FedEx Express Services**

Transportation Charges		11.85
Base Discount		-5.10
Earned/Grace Discount		-0.35
Special Handling Charges		0.93
Total Charges	USD	\$7.33
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$7.33</b>

You saved \$5.45 in discounts this period!

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

Other discounts may apply.

NOV 08 2011  
CORAL SPRINGS FL 33071-7320  
210 N UNIVERSITY DR STE 702  
HARMONY

Detailed descriptions of surcharges can be located at fedex.com



<b>Invoice Number</b> 7-687-27505	<b>Invoice Date</b> Nov 08, 2011	<b>Account Number</b> 0012-7	<b>Page</b> 3 of 3
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**FedEx Express Shipment Detail By Payor Type (Original)**

Ship Date: 11/01/2011      Ship To: Gary Moyer, MTE, FL      Ref: 1  
 Ship From: Gary Moyer, MTE, FL      Ref: 1

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$543304.67
- Distance Based Pricing, Zone 3

		<u>Sender</u>	<u>Recipient</u>	
Automation	INET	Gary Moyer	Stephanie Reha	
Tracking ID	795355067130	Severn Trent Services	Severn Trent Services	
Service Type	FedEx 2Day	810 Sycamore Street	210 N University Drive	
Package Type	FedEx Box	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US	
Zone	03			
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		11.85
Delivered	Nov 01, 2011 09:51	Discount		-5.10
Svc Area	A1	Fuel Surcharge		0.93
Signed by	F.DIXIE	Earned Discount		-0.35
FedEx Usa	000000000/0006002/_	<b>Total Charge</b>	<b>USD</b>	<b>\$7.33</b>
			<b>Third Party Subtotal</b>	<b>USD</b>
			<b>Total FedEx Express</b>	<b>USD</b>
				<b>\$7.33</b>



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Invoice Number	Invoice Date	Account Number
7-694-91721	Nov 15, 2011	0012-7

Page  
1 of 4

FedEx Tax ID: 71-0427007

**Billing Address:**

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

**Shipping Address:**

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

**Invoice Questions?  
Contact FedEx Revenue Services**

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

**Invoice Summary Nov 15, 2011****FedEx Express Services**

Transportation Charges		62.70
Base Discount		-26.98
Earned/Grace Discount		-3.72
Special Handling Charges		9.74
Total Charges	USD	\$41.74
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$41.74</b>

You saved \$30.70 in discounts this period!

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

Other discounts may apply.

RECEIVED

NOV 16 2011

Service (rent Services  
FedEx Service)

Detailed descriptions of surcharges can be located at fedex.com



<b>Invoice Number</b> 7-694-91721	<b>Invoice Date</b> Nov 15, 2011	<b>Account Number</b> 0012-7
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**FedEx Express Shipment Detail By Payor Type (Original)**

Picked up: Nov 09, 2011      Cust. Ref.: HARMONY AGENDA PACKAGE      Ref.#2  
 Payor: Third Party      Ref.#3

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 547104.26
- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 3
- Package Delivered to Recipient Address - Release Authorized

<b>Automation</b>	CAFE	<b>Sender</b>	SEVERN TRENT SERVICES	<b>Recipient</b>	EVANS, MR. ROBERT D.
<b>Tracking ID</b>	971484751619		SEVERN TRENT SERVICES		LOCHMERE DEVELOPMENT GROUP, IN
<b>Service Type</b>	FedEx 2Day		210 UNIVERSITY DR		920 HARBDUR BAY DRIVE
<b>Package Type</b>	FedEx Pak		CORAL SPRINGS FL 33071 US		TAMPA FL 33602 US
<b>Zone</b>	03				
<b>Packages</b>	1				
<b>Rated Weight</b>	2.0 lbs, 0.9 kgs	<b>Transportation Charge</b>			11.85
<b>Delivered</b>	Nov 10, 2011 17:10	<b>Discount</b>			-5.10
<b>Svc Area</b>	A1	<b>Earned Discount</b>			-0.35
<b>Signed by</b>	see above	<b>Residential Delivery</b>			2.75
<b>FedEx Use</b>	00000000/0006002/02	<b>Fuel Surcharge</b>			1.28
		<b>Total Charge</b>		<b>USD</b>	<b>\$10.43</b>

Picked up: Nov 09, 2011      Cust. Ref.: HARMONY AGENDA PACKAGE      Ref.#2  
 Payor: Third Party      Ref.#3

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 547104.26
- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Distance Based Pricing, Zone 4

<b>Automation</b>	CAFE	<b>Sender</b>	SEVERN TRENT SERVICES	<b>Recipient</b>	KENZA VAN ASSENDERP, ESQ.
<b>Tracking ID</b>	971484751620		SEVERN TRENT SERVICES		GALLIES' HALL
<b>Service Type</b>	FedEx 2Day		210 UNIVERSITY DR		225 S. ADAMS STREET
<b>Package Type</b>	FedEx Pak		CORAL SPRINGS FL 33071 US		TALLAHASSEE FL 32302 US
<b>Zone</b>	04				
<b>Packages</b>	1				
<b>Rated Weight</b>	2.0 lbs, 0.9 kgs	<b>Transportation Charge</b>			12.90
<b>Delivered</b>	Nov 10, 2011 14:02	<b>Discount</b>			-5.29
<b>Svc Area</b>	A2	<b>Earned Discount</b>			-0.61
<b>Signed by</b>	S.PARRETT	<b>Fuel Surcharge</b>			0.90
<b>FedEx Use</b>	00000000/0008024/_	<b>Total Charge</b>		<b>USD</b>	<b>\$7.90</b>

Picked up: Nov 09, 2011      Cust. Ref.: HARMONY AGENDA PACKAGE      Ref.#2  
 Payor: Third Party      Ref.#3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 547104.26
- Distance Based Pricing, Zone 3

<b>Automation</b>	CAFE	<b>Sender</b>	SEVERN TRENT SERVICES	<b>Recipient</b>	BOYD, STEVE
<b>Tracking ID</b>	971484751630		SEVERN TRENT SERVICES		WOOLPERT, INC.
<b>Service Type</b>	FedEx 2Day		210 UNIVERSITY DR		3504 LAKE LYNDA DRIVE
<b>Package Type</b>	FedEx Pak		CORAL SPRINGS FL 33071 US		ORLANDO FL 32817 US
<b>Zone</b>	03				
<b>Packages</b>	1				
<b>Rated Weight</b>	2.0 lbs, 0.9 kgs	<b>Transportation Charge</b>			11.85
<b>Delivered</b>	Nov 10, 2011 13:25	<b>Fuel Surcharge</b>			0.90
<b>Svc Area</b>	A1	<b>Earned Discount</b>			-0.35
<b>Signed by</b>	J.JOHNSTON	<b>Discount</b>			-5.10
<b>FedEx Use</b>	00000000/0006002/_	<b>Total Charge</b>		<b>USD</b>	<b>\$7.30</b>

<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Account Number</b>	<b>Page</b>
7-694-91721	Nov 15, 2011	000-0012-7	4 of 4

Picked up: Nov 08, 2011

Cust. Ref: HARMONY BOARD AGENCY BAF Ref.#2

Payor: Third Party

Ref.#1

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$547104.26
- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% 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.

<b>Automation</b>	CAFE	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	971484751641	SEVERN TRENT SERVICES	TOME, SHAD	
<b>Service Type</b>	FedEx 2Day	SEVERN TRENT SERVICES	HARMONY DEVELOPMENT COMPANY	
<b>Package Type</b>	Customer Packaging	210 UNIVERSITY DR	3500 HARMONY SQUARE DRIVE WEST	
<b>Zone</b>	03	CORAL SPRINGS FL 33071 US	ST CLOUD FL 34773 US	
<b>Packages</b>	1			
<b>Rated Weight</b>	7.0 lbs, 3.2 kgs	<b>Transportation Charge</b>		14.85
<b>Delivered</b>	Nov 10, 2011 12:42	<b>Discount</b>		-6.39
<b>Svc Area</b>	A6	<b>Earned Discount</b>		-2.06
<b>Signed by</b>	C.BORDES	<b>DAS Extended Comm</b>		1.85
<b>FedEx Use</b>	00000000/0006002/	<b>Fuel Surcharge</b>		1.16
		<b>Total Charge</b>	<b>USD</b>	<b>\$9.41</b>

Picked up: Nov 08, 2011

Cust. Ref: HARMONY MEETING FLY Ref.#2

Payor: Third Party

Ref.#1

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$547104.26
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Minimum Billable Weight was applied.

<b>Automation</b>	CAFE	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	971484751652	SEVERN TRENT SERVICES	GARY MOYER	
<b>Service Type</b>	FedEx 2Day	SEVERN TRENT SERVICES	MOYER MANAGEMENT GROUP, INC.	
<b>Package Type</b>	FedEx Box	210 UNIVERSITY DR	610 SYCAMORE STREET	
<b>Zone</b>	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34747 US	
<b>Packages</b>	1			
<b>Actual Weight</b>	1.0 lbs, 0.5 kgs	<b>Transportation Charge</b>		11.85
<b>Rated Weight</b>	2.0 lbs, 0.9 kgs	<b>Fuel Surcharge</b>		0.90
<b>Delivered</b>	Nov 09, 2011 13:43	<b>Earned Discount</b>		-0.35
<b>Svc Area</b>	A2	<b>Discount</b>		-5.10
<b>Signed by</b>	D.DAVIS	<b>Total Charge</b>	<b>USD</b>	<b>\$7.30</b>

<b>Third Party Subtotal</b>	<b>USD</b>	<b>\$41.74</b>
<b>Total FedEx Express</b>	<b>USD</b>	<b>\$41.74</b>



140

Invoice Number	Invoice Date	Account Number	Page
7-709-83030	Nov 29, 2011	1-0012-7	1 of 3

FedEx Tax ID: 71-0427007

**Billing Address:**

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

**Shipping Address:**

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

**Invoice Questions?  
Contact FedEx Revenue Services**

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

**Invoice Summary Nov 29, 2011****FedEx Express Services**

Transportation Charges		11.85
Base Discount		-5.10
Earned/Grace Discount		-0.35
Special Handling Charges		0.90
Total Charges	USD	\$7.30
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$7.30</b>

You saved \$5.45 in discounts this period!

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

Other discounts may apply.

RECEIVED  
DEC 05 2011  
Revenue Front Services  
Coral Springs

Detailed descriptions of surcharges can be located at [fedex.com](http://fedex.com)





<b>Invoice Number</b>
-----------------------

7-709-83030

<b>Invoice Date</b>
---------------------

Nov 29, 2011

<b>Account Number</b>
-----------------------

4-0012-7

Page

3 of 3

### FedEx Express Shipment Detail By Payor Type (Original)

<b>Dropped off</b> Nov 18, 2011	<b>Cost Ref</b> Primary	<b>Ref #2</b>
<b>Payor Type</b>	<b>Ref #3</b>	

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$548219.32
- Distance Based Pricing, Zone 3

<b>Automation</b>		<b>Sender</b>		<b>Recipient</b>		
Tracking ID	INET	Gary Moyer		Stephanie Rehe		
Service Type	797755106671	Severn Trent Services		Severn Trent Services		
Package Type	FedEx 2Day	610 Sycamore Street		210 N University Drive		
Zone	FedEx Box	KISSIMMEE FL 34747 US		CORAL SPRINGS FL 33071 US		
Packages	03					
Rated Weight	1					
Delivered	2.0 lbs, 0.9 kgs	Transportation Charge			11.85	
Svc Area	Nov 21, 2011 09:32	Discount			-5.10	
Signed by	A1	Fuel Surcharge			0.90	
FedEx Use	F.DIXIE	Earned Discount			-0.35	
	00000000/0006002/_	<b>Total Charge</b>		<b>USD</b>	<b>\$7.30</b>	
				<b>Third Party Subtotal</b>	<b>USD</b>	<b>\$7.30</b>
				<b>Total FedEx Express</b>	<b>USD</b>	<b>\$7.30</b>

Florida Site & Seed, Inc

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

# Invoice

Date	Invoice #
11/15/2011	1025

<b>Bill To</b>
Harmony Emergency Repairs

P.O. No.	Terms	Project
11/15/2011		

Quantity	Description	Rate	Amount
	Primrose Willow emergency pipe repair Includes: Mobilization Sawcut existing road Barricades Digging up base and pavement Excavation to expose pipe 18" RCP Pipe had been bored through Wrapped pipe with four layers of filter fabric, then poured a concrete collar around the pipe with 3000 PSI concrete 1" thick with added calcium Let the concrete set then subgraded area and compacted Poured 5 CY of flowable fill in road cut, let set, then put 2" S-3 asphalt down Loaded up base and pavement and hauled off	4,041.27	4,041.27
			0.00
Thank you for your business.		<b>Total</b>	\$4,041.27

**Ritter, Wendy**

---

**From:** Moyer, Gary [Gary.Moyer@thevillages.com]  
**Sent:** Thursday, November 17, 2011 3:40 PM  
**To:** Ritter, Wendy  
**Subject:** FW: Harmony CDD - Invoice for Alley Repair  
**Attachments:** Cypress Alley Repair Invoice and Letter.pdf

The board approved this invoice. Please process for payment.

---

**From:** Boyd, Steve [mailto:Steve.Boyd@Woolpert.com]  
**Sent:** Thursday, November 17, 2011 9:39 AM  
**To:** Robert D. Evans; Moyer, Gary; brenda@moyer-group.com  
**Subject:** Harmony CDD - Invoice for Alley Repair

Bob:

I have attached a cover letter with the Randy Palmer invoice I received yesterday for the emergency repair to the alley. Total cost is \$4,041.27.

I will present as an off-agenda discussion as part of the Engineer's Report at this evenings meeting.

Please call me in the meantime with any questions or concerns.

Thanks,

Steve

<<Cypress Alley Repair Invoice and Letter.pdf>>

Steven N. Boyd, P.E.  
Associate

Woolpert  
3504 Lake Lynda Drive, Suite 400 | Orlando, FL 32817  
Direct: 407.591.5182 | Cell: 407-230-5032 | Office: 407.381.2192 | Fax: 407.384.1185  
steve.boyd@woolpert.com | [www.woolpert.com](http://www.woolpert.com)  
Please consider the environment before printing this email.



November 16, 2011

Mr. Robert Evans  
Chairman  
Harmony CDD Board of Supervisors  
c/o District Manager's Office  
210 North University Drive, Suite 702  
Coral Springs, FL 33071

Re: Emergency Alley Maintenance in the Cypress Neighborhood

Dear Mr. Evans:

The attached invoice from Florida Site & Seed (Invoice #1025 Dated Nov 15, 2011) in the amount of \$4,041.27 is for emergency maintenance work performed to repair the alley in Cypress Neighborhood during the week of October 31<sup>st</sup>, 2011.

This repair was required as a result of the development of a cavity beneath the alley. This cavity developed over a long period of time due to gradual soil intrusion into the storm water pipe through two holes in the storm water pipe. Once the pipe was exposed, it was clear that the penetration was from a directional boring operation that most likely occurred after the alley was constructed. There is no evidence of who is responsible for the penetration of the storm water pipe.

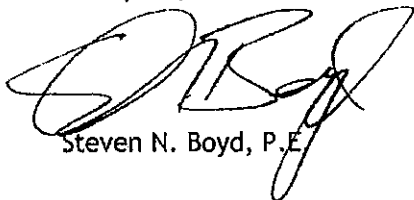
Florida Site and Seed responded quickly and completed the repairs within the week.

We recommend that a vacuum truck service be used to remove accumulated soil that remains in the pipe.

Please let me know if you have any questions of concerns.

Sincerely,

Woolpert, Inc.



Steven N. Boyd, P.E.

140

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

Invoice No. 11/23/11

**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 11/23/2011  
 Order No.  
 Rep  
 FOB

Qty	Description	Unit Price	TOTAL
1	(3) Protective screen covers and Otter boxes 407-908-5962 407-433-2447 407-242-4699  (3) New iPhones were purchased at NO CHARGE	\$ 178.85	\$ 178.85 \$ - \$ - \$ -

SubTotal	\$ 178.85
Shipping	
TOTAL	\$ 178.85

**Payment**

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

Tax Rate(s)

**THANK YOU**



Previous Balance	\$ 1,111.51	Closing Date	11/07/11	HARMONY CDD	
Payments	-\$ 1,111.51	Next Closing Date	12/08/11	ACCOUNTS PAYABLE	
Credits	-\$ 0.00	Payment Due Date	12/03/11	STE 702	
Purchases	+\$ 269.45			210 N UNIVERSITY DR	
Debits	+\$ 0.00			CORAL SPRINGS, FL 33071-7320	
FINANCE CHARGES	+\$ 0.00	Current Due	\$ 50.00	Credit Limit	\$ 2,500
Late Fees	+\$ 0.00	Past Due	+\$ 0.00	Credit Available	\$ 2,230
New Balance	-\$ 269.45	Minimum Amount Due	-\$ 50.00		

View, Manage and Pay online @ myhomedepotaccount.com

**CURRENT ACTIVITY**



OCT 12	25040	THE HOME DEPOT ST. CLOUD FL LUMBER HARDWARE	97.89
OCT 16	6025612	THE HOME DEPOT ST. CLOUD FL BUILDING MATERIALS	35.76
OCT 31	1114328	THE HOME DEPOT ST. CLOUD FL HARDWARE	95.24
NOV 1	21423	SEASONAL/GARDEN THE HOME DEPOT ST. CLOUD FL PAINT	40.56
OCT 21		HARDWARE PLUMBING PAYMENT - REF # P91940098EHM7XBWZ	1,111.51-

Reward your team or treat your customers with The Home Depot Gift Card. Available in amounts from \$5 to \$5,000, these cards have no fees and no expiration dates. Free UPS shipping in as little as two days. Order today. Just call 1-866-232-9039 or visit [homedepotgiftcard.com](http://homedepotgiftcard.com)

**FINANCE CHARGE SUMMARY**

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

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

BILLING INQUIRIES 1-800-695-6691

FAX NUMBER 1-800-266-7308

[myhomedepotaccount.com](http://myhomedepotaccount.com)



*Locks for New  
Trailer  
Locks for Fenced  
Area by Pads*



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4560 13TH STREET  
ST CLOUD, FL 34769 (407)498-0605

6350 00002 91781 10/12/11 12:37 PM  
CASHIER KELLY - KAM648

090489111052 STAKES <A>		
488.97		35.88
071649233135 PADLOCK <A>		25.98
071649233128 PADLOCK <A>		9.87
049448330133 200'GPK/PLGTP <A>		
501.99		9.95
085721168024 KEY ACCESS <A>		1.97
735511500691 69 MASTER KY <A>		
801.78		14.24
	SUBTOTAL	97.89
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$97.89
XXXXXXXXXXXX018 HOME DEPOT		97.89
AUTH CODE 012715/0025040		TA



6350 02 91781 10/12/2011 4508

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 01/10/2012

THE HOME DEPOT RESERVES THE RIGHT TO  
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RETURN POLICY SIGN IN STORES FOR  
DETAILS.

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





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

6350 00002 01380 10/16/11 09:07 AM  
CASHIER VUDELKIS - VXY6648

666249 60LB.SAKRETE -A> 35.76  
1202.98

TAX EXEMPT SALES TAX 0.00  
TOTAL \$35.76  
XXXXXXXXXXXX0818 HOME DEPOT 35.76  
AUTH CODE 015.13/6025612 TA

*CONCRETE  
Signs  
No Trespassing*



6350 02 01380 10/16/2011 4288

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 01/14/2012

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

[www.homedepot.com/opinion](http://www.homedepot.com/opinion)

User ID:  
9339 2991

Password:  
11515 299177

Thomas



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

6350 00011 78409 10/31/11 03:10 PM  
CASHIER ROBIN - R84625

037000238225	ERASEREXPW <A>	9.97
630855059344	14" ORGANZIER <A>	4.97
142720	FLDBL TOTE <A>	9.88
071121507150	SPEC BUG STP <A>	5.97
071549025755	FIRE ANT KLR <A>	18.77
046500018428	OFF SPRAY <A>	4.73
021709370553	32OZ BOTTLE <A>	
	203.78	7.56
073257009294	HUSKY 55 GAL <A>	18.34
051141903200	SCOUR PAD <A>	4.59
021709009880	TOILT CLEANR <A>	4.49
070612103468	AAWSH 64OZ <A>	5.97

	SUBTOTAL	95.24
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$95.24
XXXXXXXXXXXX8018	HOME DEPOT	95.24
AUTH CODE 031280/1114328		TA



6350 11 78409 10/31/2011 7862

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	01/29/2012

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*Rick  
Tools & Carrier  
For Maint Tech II  
Irrigation*



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More doing.<sup>SM</sup>**

4160 13TH STREET  
ST CLOUD, FL 34769 (407) 498-0606

6350 00002 42644 11/01/11 05:15 PM  
CASHIER MADISON - MAM5686

084305355646 HOMER BUCKET <A> 2.60  
829676127428 BUCKET JOCKY <A> 6.98  
095691329202 .5 CUTTER <A> 30.98

SUBTOTAL 40.56  
SALES TAX 0.00

TAX EXEMPT TOTAL \$40.56  
XXXXXXXXXXXX08018 HOME DEPOT 40.56  
AUTH CODE 001504/0021423 TA



6350 02 42644 11/01/2011 9761

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 01/30/2012

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DETAILS.

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[www.homedepot.com/opinion](http://www.homedepot.com/opinion)

User ID:  
91927 85579

Password:

## Invoice



**Insight Irrigation  
LLC**

Attention:	Greg Golowski	Project Title:	Maxicom Restoration Services
C/O:	Severn Trent Services	Project Description:	Harmony Maxicom
Company Name:	Harmony Community Development District	P.O. Number:	
Address:	210 North University Drive Suite 800	Invoice Number:	1202
City, State Zip Code:	Coral Springs, FL 33071	Term:	30 days
Date:	11/14/11		

DESCRIPTION	QUANTITY	UNIT PRICE	COST
Phone Support, Acquire Maxicom 3.6 Software, Install Remote Desktop Software, Install Maxicom Software, Restore Historical Maxicom Database, Setup communications (phone) to Controllers, CCU's and weather station and confirm proper operation for 2 days	1	\$450.00	\$450.00
		<b>TOTAL</b>	<b>\$450.00</b>

Thank You,

**AARON SMITH**, ASIC, CLIA, CLWM, CID, CIC, CLIA, CGIA

INSIGHT IRRIGATION LLC

37130 Oak Lane  
Umatilla, FL 32784

PHONE  
352-434-5015

EMAIL  
asmith@insightirrigation.com

WEB  
www.insightirrigation.com

546041 - 53902

**Ritter, Wendy**

---

**From:** Greg Golgowski [Greg@harmonyfl.com]  
**Sent:** Tuesday, November 22, 2011 2:08 PM  
**To:** Ritter, Wendy  
**Subject:** Harmony invoice  
**Attachments:** Harmony; Aaron Smith W-9

**Attached is an invoice and W-9 from Insight Irrigation. This work was reported on at the last board meeting though the actual cost was not known at that time.**

**Greg**

<u>Account #</u>	<u>Service Address</u>		<u>10/18-11/16</u>
1525420-774910	BRACKEN FERN DR PARK	\$	71.40
1525420-774920	BUTTON BUSH LOOP PARKB	\$	31.40
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$	23.40
1525420-774950	POND PINE RD PARK	\$	42.40
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$	46.40
1525420-774980	PRIMROSE WILLOW DR PARK	\$	75.18
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$	51.40
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$	313.45
1525420-784380	FIVE OAKS DR	\$	328.50
1525420-784390	SCHOOL HOUSE RD PARK	\$	254.50
1525420-784410	CAT BRIER TRL PARK	\$	551.00
1525420-784420	HARMONY SQ DRIVE WEST	\$	364.30
1525420-784430	HARMONY SQ DRIVE EAST	\$	452.00
1525420-784440	HARMONY SQ DRIVE ENT W	\$	353.00
1525420-785210	FIVE OAKS DR RM	\$	321.50
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$	79.78
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$	52.02
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$	31.72
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$	31.40
1525420-812210	3300 SCHOOL HOUSE RD RM	\$	232.00
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$	196.77
1525420-848710	HARMONY SQ DR & 192	\$	287.00
1525420-855740	SCHOOL HOUSE & CUPSEED	\$	188.00
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$	435.12
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$	171.00
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$	117.00
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$	419.32
1525420-948250	7300 FIVE OAKS DR RCLM	\$	257.00
1525420-948380	7500 FIVE OAKS DR RCLM	\$	175.00
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOCK	\$	219.00
V-54	001.543021.53903.5000	\$	<u>6,171.96</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 November 28, 2011**

<b>Next Scheduled Read Date: December 18</b>	
Previous Balance	\$68.40
Payment - Thank You	\$-68.40
Adjustments	\$0.00
Current Charges	\$71.40
<b>Total Amount Due</b>	<b>\$71.40</b>
Amount Past Due	\$0.00



Daily Avg. Use- 1.65 TGals/Day  
 Use One Year Ago- 3.56 TGals/Day  
 Daily Avg. Cost- \$2.46

**Reclaimed Water - Commercial**



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

**RECEIVED**

NOV 30 2011

Front Services  
 Front Office

**Total Current Charges: \$71.40**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			11/16/11	3,472	Actual	10/18/11					3,424
Reclaimed	TGals	48506865	11/16/11	3,472	Actual	10/18/11	3,424	48	48	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 12/16/11	Late Fee Due After 12/16/11	Total Amount Due
1525420-774910		\$71.40	\$5.00	\$71.40

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



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



0 0 1 3 2 3 4 9 1 4

0015254200007749100000071400000076402011121620

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 November 28, 2011**

Next Scheduled Read Date: December 16

Previous Balance	\$30.40
Payment - Thank You	\$-30.40
Adjustments	\$0.00
Current Charges	\$31.40
<b>Total Amount Due</b>	<b>\$31.40</b>
Amount Past Due	\$0.00



Daily Avg. Use- 0.27 TGals/Day  
 Use One Year Ago- 0.48 TGals/Day  
 Daily Avg. Cost- \$1.08

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$8.00
Base Charge - Harmony Reclaimed	\$23.40
<b>Total Current Toho Charges:</b>	<b>\$31.40</b>

LEGEND

NOV 30, 2011

Severn Trent Water  
 Coral Springs

**Total Current Charges: \$31.40**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			11/16/11	154	Actual	10/18/11					146
Reclaimed	TGals	52059781	11/16/11	154	Actual	10/18/11	146	8	8	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 12/16/11	Late Fee Due After 12/16/11	Total Amount Due
1525420-774920		\$31.40	\$5.00	\$31.40

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



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



0 0 1 3 2 3 4 9 1 5

0015254200007749200000031400000036402011121630



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 November 28, 2011**

Next Scheduled Read Date: December 16

Previous Balance	\$24.40
Payment - Thank You	-\$24.40
Adjustments	\$0.00
Current Charges	\$23.40
<b>Total Amount Due</b>	<b>\$23.40</b>
Amount Past Due	\$0.00

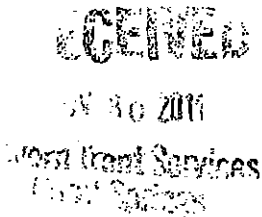


Daily Avg. Use- 0.00 TGals/Day  
 Use One Year Ago- 2.00 TGals/Day  
 Daily Avg. Cost- \$0.81

**Reclaimed Water - Commercial**



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



**Total Current Charges: \$23.40**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			11/16/11	574	Actual	10/18/11					574
Reclaimed	TGals	52059772	11/16/11	574	Actual	10/18/11	574	0	0	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 12/16/11	Late Fee Due After 12/16/11	Total Amount Due
1525420-774940		\$23.40	\$5.00	\$23.40

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



0015254200007749400000023400000028402011121660

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 November 28, 2011**

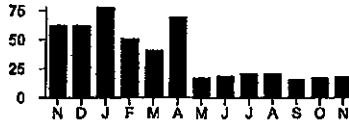
Next Scheduled Read Date: December 16

Previous Balance	\$40.40
Payment - Thank You	\$-40.40
Adjustments	\$0.00
Current Charges	\$42.40
<b>Total Amount Due</b>	<b>\$42.40</b>
Amount Past Due	\$0.00



Daily Avg. Use- 0.65 TGals/Day  
 Use One Year Ago- 2.06 TGals/Day  
 Daily Avg. Cost- \$1.46

**Reclaimed Water - Commercial**



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

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NOV 30 2011  
 Storm Drain Services  
 Coral Springs

**Total Current Charges: \$42.40**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			11/16/11	615	Actual	10/18/11					596
Reclaimed	TGals	51858298	11/16/11	615	Actual	10/18/11	596	19	19	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 12/16/11	Late Fee Due After 12/16/11	Total Amount Due
1525420-774950		\$42.40	\$5.00	\$42.40

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



0 0-1 3 2 3 4 9 1 7

0015254200007749500000042400000047402011121600

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 November 28, 2011**

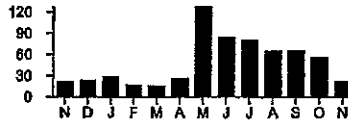
**Next Scheduled Read Date: December 16**

Previous Balance	\$82.74
Payment - Thank You	\$-82.74
Adjustments	\$0.00
Current Charges	\$46.40
<b>Total Amount Due</b>	<b>\$46.40</b>
Amount Past Due	\$0.00



Daily Avg. Use- 0.79 TGals/Day  
 Use One Year Ago- 0.73 TGals/Day  
 Daily Avg. Cost- \$1.60

**Reclaimed Water - Commercial**



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

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NOV 30 2011

Form Front Services  
 and Charges

**Total Current Charges: \$46.40**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			11/16/11	331	Actual	10/18/11	308				
Reclaimed	TGals	51844360	11/16/11	331	Actual	10/18/11	308	23	23	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 12/16/11	Late Fee Due After 12/16/11	Total Amount Due
1525420-774960		\$46.40	\$5.00	\$46.40

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 2 3 4 9 1 8

0015254200007749600000046400000051402011121620

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

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

**Account Summary as of November 28, 2011**

Next Scheduled Read Date: December 16

Previous Balance	\$80.22
Payment - Thank You	\$-80.22
Adjustments	\$0.00
Current Charges	\$75.18
<b>Total Amount Due</b>	<b>\$75.18</b>
Amount Past Due	\$0.00



Daily Avg. Use- 1.75 TGals/Day  
 Use One Year Ago- 0.96 TGals/Day  
 Daily Avg. Cost- \$2.59

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$51.78
Base Charge - Harmony Reclaimed	\$23.40
<b>Total Current Toho Charges:</b>	<b>\$75.18</b>

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NOV 30 2011

Waters Treatment Services  
 Coral Springs

**Total Current Charges: \$75.18**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			11/16/11	3,081	Actual	10/18/11					3,030
Reclaimed	TGals	48506863	11/16/11	3,081	Actual	10/18/11	3,030	51	51	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 12/16/11	Late Fee Due After 12/16/11	Total Amount Due
1525420-774980		\$75.18	\$5.00	\$75.18

Kissimmee Utility Authority  
 P.O. Box 850001  
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1166 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 2 3 4 9 1 9

0015254200007749800000075180000080182011121660

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 November 28, 2011**

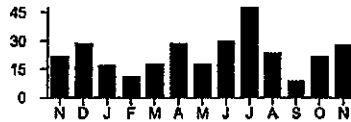
Next Scheduled Read Date: December 16

Previous Balance	\$45.40
Payment - Thank You	\$-45.40
Adjustments	\$0.00
Current Charges	\$51.40
<b>Total Amount Due</b>	<b>\$51.40</b>
Amount Past Due	\$0.00



Daily Avg. Use- 0.98 TGals/Day  
 Use One Year Ago- 0.73 TGals/Day  
 Daily Avg. Cost- \$1.77

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$28.00
Base Charge - Harmony Reclaimed	\$23.40
<b>Total Current Toho Charges:</b>	<b>\$51.40</b>

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 Sevier Treat Services  
 Coral Springs

**Total Current Charges: \$51.40**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			11/16/11	179	Actual	10/18/11					151
Reclaimed	TGals	52059774	11/16/11	179	Actual	10/18/11	151	28	28	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 12/16/11	Late Fee Due After 12/16/11	Total Amount Due
1525420-774990		\$51.40	\$5.00	\$51.40

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



0 0 1 3 2 3 4 9 2 0

0015254200007749900000051400000056402011121610

Customer Name:HARMONY COMM DEV DISTRICT  
 Account Number1525420-775000 Cycle-13\030  
 Service Address:0 CATBRIER & BRACKEN FERN DRIVE PPARK

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

**Account Summary as of November 28, 2011**

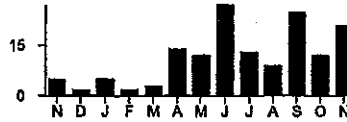
Next Scheduled Read Date: December 16

Previous Balance	\$226.71
Payment - Thank You	\$-226.71
Adjustments	\$0.00
Current Charges	\$313.45
<b>Total Amount Due</b>	<b>\$313.45</b>
Amount Past Due	\$0.00



Daily Avg. Use- 0.72 TGals/Day  
 Use One Year Ago- 0.16 TGals/Day  
 Daily Avg. Cost- \$10.81

**Water - Commercial**



Consumption - Harmony Water	\$96.34
Consumption - Harmony Sewer	\$76.02
Base Charge - Harmony Reclaimed	\$117.00
Base Charge - Harmony Water	\$12.69
Base Charge - Harmony Sewer	\$11.40
<b>Total Current ToGo Charges:</b>	<b>\$313.45</b>

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**Total Current Charges: \$313.45**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			11/16/11	22,729	Actual	10/18/11	22,729				
Reclaimed	TGals	84700013	11/16/11	22,729	Actual	10/18/11	22,729	0	0	1	29
Water	TGals	00000791	11/16/11	472	Actual	10/18/11	451	21	21	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 12/16/11	Late Fee Due After 12/16/11	Total Amount Due
1525420-775000		\$313.45	\$15.67	\$313.45

Kissimmee Utility Authority  
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 Orlando, FL 32885-0096



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



0 0 1 3 2 3 4 9 2 1

0015254200007750000000313450000329122011121640

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 November 28, 2011**

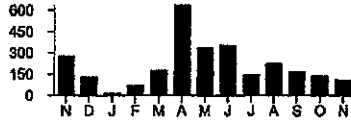
Next Scheduled Read Date: December 16

Previous Balance	\$353.50
Payment - Thank You	\$-353.50
Adjustments	\$0.00
Current Charges	\$328.50
<b>Total Amount Due</b>	<b>\$328.50</b>
Amount Past Due	\$0.00



Daily Avg. Use- 3.93 TGals/Day  
 Use One Year Ago- 8.30 TGals/Day  
 Daily Avg. Cost- \$11.33

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$114.00
Base Charge - Harmony Reclaimed	\$214.50
<b>Total Current Toho Charges:</b>	<b>\$328.50</b>

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**Total Current Charges: \$328.50**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			11/16/11	9.986	Actual	10/18/11					9.872
Reclaimed	TGals	62615009	11/16/11	9.986	Actual	10/18/11	9.872	114	114	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 12/16/11	Late Fee Due After 12/16/11	Total Amount Due
1525420-784380		\$328.50	\$16.43	\$328.50

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



0 0 1 3 2 3 4 9 2 2

0015254200007843800000328500000344932011121670

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

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

**Account Summary as of November 28, 2011**

Next Scheduled Read Date: December 16

Previous Balance	\$357.50
Payment - Thank You	\$-357.50
Adjustments	\$0.00
Current Charges	\$254.50
<b>Total Amount Due</b>	<b>\$254.50</b>
Amount Past Due	\$0.00



Daily Avg. Use- 1.37 TGals/Day  
 Use One Year Ago- 2.33 TGals/Day  
 Daily Avg. Cost- \$8.78

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$40.00
Base Charge - Harmony Reclaimed	\$214.50
<b>Total Current Toho Charges:</b>	<b>\$254.50</b>

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 Government Services  
 Coral Springs

**Total Current Charges: \$254.50**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			11/16/11	5,540	Actual	10/18/11					5,500
Reclaimed	TGals	60910380	11/16/11	5,540	Actual	10/18/11	5,500	40	40	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 12/16/11	Late Fee Due After 12/16/11	Total Amount Due
1525420-784390		\$254.50	\$12.73	\$254.50

Kissimmee Utility Authority  
 P.O. Box 850001  
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1178 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 2 3 4 9 2 3

001525420000784390000025450000026723201121610



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 November 28, 2011**

**Next Scheduled Read Date: December 16**

Previous Balance	\$1,042.00
Payment - Thank You	\$-1,042.00
Adjustments	\$0.00
Current Charges	\$551.00
<b>Total Amount Due</b>	<b>\$551.00</b>
Amount Past Due	\$0.00



Daily Avg. Use- 6.89 TGals/Day  
 Use One Year Ago- 35.03 TGals/Day  
 Daily Avg. Cost- \$19.00

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$200.00
Base Charge - Harmony Reclaimed	\$351.00
<b>Total Current Toho Charges:</b>	<b>\$551.00</b>

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**Total Current Charges: \$551.00**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			11/16/11	26,027	Actual	10/18/11					25,827
Reclaimed	TGals	62751435	11/16/11	26,027	Actual	10/18/11	25,827	200	200	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 12/16/11	Late Fee Due After 12/16/11	Total Amount Due
1525420-784410		\$551.00	\$27.55	\$551.00

Kissimmee Utility Authority  
 P.O. Box 850001  
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1173 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007844100000551000000578552011121660

Customer Name:HARMONY COMM DEV DISTRICT  
 Account Number1525420-784420 Cycle-13\030  
 Service Address:0 HARMONY SQUARE DRIVE WEST

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

**Account Summary as of November 28, 2011**

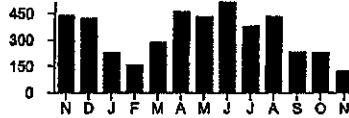
Next Scheduled Read Date: December 16

Previous Balance	\$466.30
Payment - Thank You	\$-466.30
Adjustments	\$0.00
Current Charges	\$364.30
<b>Total Amount Due</b>	<b>\$364.30</b>
Amount Past Due	\$0.00



Daily Avg. Use- 4.44 TGals/Day  
 Use One Year Ago- 14.76 TGals/Day  
 Daily Avg. Cost- \$12.56

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$129.00
Grease Trap Charge	\$20.80
Base Charge - Harmony Reclaimed	\$214.50
<b>Total Current Toho Charges:</b>	<b>\$364.30</b>

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 Government Services  
 Coral Springs

**Total Current Charges: \$364.30**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			11/16/11	12,402	Actual	10/18/11					12,273
Reclaimed	TGals	62615010	11/16/11	12,402	Actual	10/18/11	12,273	129	129	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 12/16/11	Late Fee Due After 12/16/11	Total Amount Due
1525420-784420		\$364.30	\$18.22	\$364.30

Kissimmee Utility Authority  
 P.O. Box 850001  
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1172 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 2 3 4 9 2 5

0015254200007844200000364300000382522011121680

Customer Name:HARMONY COMM DEV DISTRICT  
 Account Number1525420-784430 Cycle-13\030  
 Service Address0 HARMONY SQUARE DRIVE EAST

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

**Account Summary as of November 28, 2011**

<b>Next Scheduled Read Date: December 16</b>	
Previous Balance	\$490.00
Payment - Thank You	\$-490.00
Adjustments	\$0.00
Current Charges	\$452.00
<b>Total Amount Due</b>	<b>\$452.00</b>
Amount Past Due	\$0.00



Daily Avg. Use- 3.48 TGals/Day  
 Use One Year Ago- 14.00 TGals/Day  
 Daily Avg. Cost- \$15.59

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$101.00
Base Charge - Harmony Reclaimed	\$351.00
<b>Total Current Toho Charges:</b>	<b>\$452.00</b>

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 Coral Springs

**Total Current Charges: \$452.00**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			11/16/11	14,804	Actual	10/18/11					14,703
Reclaimed	TGals	62751434	11/16/11	14,804	Actual	10/18/11	14,703	101	101	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 12/16/11	Late Fee Due After 12/16/11	Total Amount Due
1525420-784430		\$452.00	\$22.60	\$452.00

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



0 0 1 3 2 3 4 9 2 6

0015254200007844300000452000000474602011123610

**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](http://www.kua.com)

**Account Summary as of November 28, 2011**

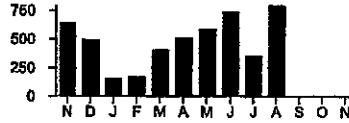
**Next Scheduled Read Date: December 16**

Previous Balance	\$353.00
Payment - Thank You	\$-353.00
Adjustments	\$0.00
Current Charges	\$353.00
<b>Total Amount Due</b>	<b>\$353.00</b>
Amount Past Due	\$0.00



Daily Avg. Use- 0.06 TGals/Day  
 Use One Year Ago- 21.40 TGals/Day  
 Daily Avg. Cost- \$12.17

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$2.00
Base Charge - Harmony Reclaimed	\$351.00
<b>Total Current Toho Charges:</b>	<b>\$353.00</b>

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 NOV 30 2011  
 Sewer Rent Services  
 Coral Springs

**Total Current Charges: \$353.00**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			11/16/11	8	Actual	10/18/11					6
Reclaimed	TGals	69805492	11/16/11	8	Actual	10/18/11	6	2	2	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 12/16/11	Late Fee Due After 12/16/11	Total Amount Due
1525420-784440		\$353.00	\$17.65	\$353.00

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



0015254200007844400000353000000370652011121690

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 November 28, 2011**

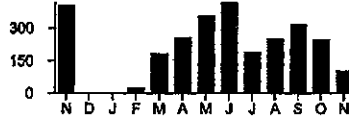
**Next Scheduled Read Date: December 18**

Previous Balance	\$484.50
Payment - Thank You	\$-464.50
Adjustments	\$0.00
Current Charges	\$321.50
<b>Total Amount Due</b>	<b>\$321.50</b>
Amount Past Due	\$0.00



Daily Avg. Use- 3.69 TGals/Day  
 Use One Year Ago- 13.50 TGals/Day  
 Daily Avg. Cost- \$11.08

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$107.00
Base Charge - Harmony Reclaimed	\$214.50
<b>Total Current Toho Charges:</b>	<b>\$321.50</b>

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NOV 30 2011

Over Front Services  
 (407) 933-9898

**Total Current Charges: \$321.50**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			11/16/11	9,048	Actual	10/18/11					8,941
Reclaimed	TGals	62615008	11/16/11	9,048	Actual	10/18/11	8,941	107	107	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 12/16/11	Late Fee Due After 12/16/11	Total Amount Due
1525420-785210		\$321.50	\$16.08	\$321.50

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 2 3 4 9 2 8

0015254200007852100000321500000337582011121670

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 November 28, 2011**

Next Scheduled Read Date: December 16

Previous Balance	\$73.26
Payment - Thank You	\$-73.26
Adjustments	\$0.00
Current Charges	\$79.78
<b>Total Amount Due</b>	<b>\$79.78</b>
Amount Past Due	\$0.00



Daily Avg. Use- 0.10 TGals/Day  
 Use One Year Ago- 0.06 TGals/Day  
 Daily Avg. Cost- \$2.75

**Water - Commercial**



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

**RECEIVED**

NOV 30 2011

Severn Trent Services  
 Coral Springs

**Total Current Charges: \$79.78**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			11/16/11	585	10/18/11	582					
Water	TGals	53452609	11/16/11	585	Actual	10/18/11	582	3	3	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 12/16/11	Late Fee Due After 12/16/11	Total Amount Due
1525420-790300		\$79.78	\$5.00	\$79.78

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



1157 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 2 3 4 9 2 9

0015254200007903000000079780000084782011121640

Customer Name:HARMONY COMM DEV DISTRICT  
 Account Number1525420-790660 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 November 28, 2011**

**Next Scheduled Read Date: December 16**

Previous Balance	\$34.62
Payment - Thank You	\$-34.62
Adjustments	\$0.00
Current Charges	\$52.02
<b>Total Amount Due</b>	<b>\$52.02</b>
Amount Past Due	\$0.00



Daily Avg. Use- 0.24 TGals/Day  
 Use One Year Ago- 0.30 TGals/Day  
 Daily Avg. Cost- \$1.79

**Water - Commercial**



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

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Severn Trent Services  
 Local Offices

**Total Current Charges: \$52.02**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			11/16/11	214	Actual	10/18/11					207
Water	TGals	57957298	11/16/11	214	Actual	10/18/11	207	7	7	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 12/16/11	Late Fee Due After 12/16/11	Total Amount Due
1525420-790660		\$52.02	\$5.00	\$52.02

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



1158 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 2 3 4 9 3 0

0015254200007906600000052020000057022011121690

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

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

**Account Summary as of November 28, 2011**

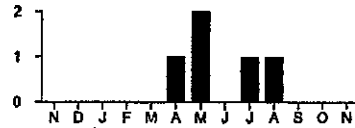
Next Scheduled Read Date: December 16

Previous Balance	\$31.72
Payment - Thank You	\$-31.72
Adjustments	\$0.00
Current Charges	\$31.72
<b>Total Amount Due</b>	<b>\$31.72</b>
Amount Past Due	\$0.00



Daily Avg. Use- 0.00 TGals/Day  
 Use One Year Ago- 0.00 TGals/Day  
 Daily Avg. Cost- \$1.09

**Water - Commercial**



Base Charge - Harmony Water	\$31.72
<b>Total Current Toho Charges:</b>	<b>\$31.72</b>

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Severn Trent Services  
 Coral Springs

**Total Current Charges: \$31.72**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			11/16/11	40	Actual	10/18/11					40
Water	TGals	53452651	11/16/11	40	Actual	10/18/11	40	0	0	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 12/16/11	Late Fee Due After 12/16/11	Total Amount Due
1525420-790670		\$31.72	\$5.00	\$31.72

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



1152 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 2 3 4 9 3 1

0015254200007906700000031720000036722011121650



101

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 November 28, 2011

Next Scheduled Read Date: December 16	
Previous Balance	\$37.40
Payment - Thank You	\$-37.40
Adjustments	\$0.00
Current Charges	\$31.40
<b>Total Amount Due</b>	<b>\$31.40</b>
Amount Past Due	\$0.00



Daily Avg. Use- 0.27 TGals/Day  
Use One Year Ago- 0.56 TGals/Day  
Daily Avg. Cost- \$1.08

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$8.00
Base Charge - Harmony Reclaimed	\$23.40
<b>Total Current Toho Charges:</b>	<b>\$31.40</b>

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NOV 20 2011

Severn Trent Services  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071-7320

Total Current Charges: \$31.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			11/16/11	6,003	Actual	10/18/11					5,995
Reclaimed	TGals	02163002	11/16/11	6,003	Actual	10/18/11	5,995	8	8	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 12/16/11	Late Fee Due After 12/16/11	Total Amount Due
1525420-790680		\$31.40	\$5.00	\$31.40

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



1153 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
HARMONY COMM DEV DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071-7320



0 0 1 3 2 3 4 9 3 2

001525420000790680000000314000000036402011121690

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 525420-812210 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 November 28, 2011**

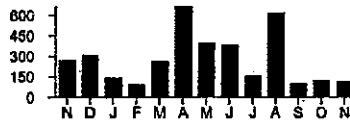
Next Scheduled Read Date: December 16

Previous Balance	\$242.00
Payment - Thank You	\$-242.00
Adjustments	\$0.00
Current Charges	\$232.00
<b>Total Amount Due</b>	<b>\$232.00</b>
Amount Past Due	\$0.00



Daily Avg. Use- 3.96 TGals/Day  
 Use One Year Ago- 6.96 TGals/Day  
 Daily Avg. Cost- \$8.00

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$115.00
Base Charge - Harmony Reclaimed	\$117.00
<b>Total Current Toho Charges:</b>	<b>\$232.00</b>

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Severn Trent Services  
 Plant Services

**Total Current Charges: \$232.00**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			11/16/11	6,802	Actual	10/18/11	6,687				
Reclaimed	TGals	63309511	11/16/11	6,802	Actual	10/18/11	6,687	115	115	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 12/16/11	Late Fee Due After 12/16/11	Total Amount Due
1525420-812210		\$232.00	\$11.60	\$232.00

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



1154 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 2 3 4 9 3 3

0015254200008122100000232000000243602011121620

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 November 28, 2011**

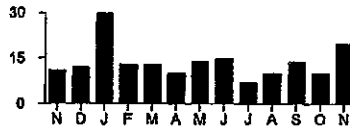
Next Scheduled Read Date: December 16

Previous Balance	\$125.42
Payment - Thank You	\$-125.42
Adjustments	\$0.00
Current Charges	\$196.77
<b>Total Amount Due</b>	<b>\$196.77</b>
Amount Past Due	\$0.00



Daily Avg. Use- 0.69 TGals/Day  
 Use One Year Ago- 0.38 TGals/Day  
 Daily Avg. Cost- \$6.79

**Water - Commercial**



Consumption - Harmony Water	\$64.15
Consumption - Harmony Sewer	\$72.40
Base Charge - Harmony Sewer	\$28.50
Base Charge - Harmony Water	\$31.72
<b>Total Current Toho Charges:</b>	<b>\$186.77</b>

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NOV 30 2011

Severn Trent Services  
 11000 Spring...

Total Current Charges: **\$186.77**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			11/16/11	1,333	Actual	10/18/11					1,313
Water	TGals	63044324	11/16/11	1,333	Actual	10/18/11	1,313	20	20	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 12/16/11	Late Fee Due After 12/16/11	Total Amount Due
1525420-819280		\$196.77	\$9.84	\$196.77

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



1149 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200008192800000196770000206612011121610

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 November 28, 2011**

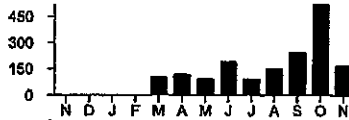
**Next Scheduled Read Date: December 16**

Previous Balance	\$722.40
Payment - Thank You	\$-722.40
Adjustments	\$0.00
Current Charges	\$287.00
<b>Total Amount Due</b>	<b>\$287.00</b>
Amount Past Due	\$0.00



Daily Avg. Use- 5.86 TGals/Day  
 Use One Year Ago- 0.00 TGals/Day  
 Daily Avg. Cost- \$9.80

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$170.00
Base Charge - Harmony Reclaimed	\$117.00
<b>Total Current Toho Charges:</b>	<b>\$287.00</b>

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NOV 20 2011

Water Treatment Services  
 Coral Springs

**Total Current Charges: \$287.00**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			11/16/11	16,568	Actual	10/18/11					16,398
Reclaimed	TGals	70117644	11/16/11	16,568	Actual	10/18/11	16,398	170	170	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 12/16/11	Late Fee Due After 2/16/11	Total Amount Due
1525420-846710		\$287.00	\$14.35	\$287.00

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



1150 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 2 3 4 9 3 5

0015254200008467100000287000000301352011121600

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 November 28, 2011**

**Next Scheduled Read Date: December 16**

Previous Balance	\$431.34
Payment - Thank You	\$-431.34
Adjustments	\$0.00
Current Charges	\$188.00
<b>Total Amount Due</b>	<b>\$188.00</b>
Amount Past Due	\$0.00



Daily Avg. Use- 2.44 TGals/Day  
 Use One Year Ago- 4.93 TGals/Day  
 Daily Avg. Cost- \$6.48

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$71.00
Base Charge - Harmony Reclaimed	\$117.00
<b>Total Current Toho Charges:</b>	<b>\$188.00</b>

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NOV 30 2011

Government Services  
 CREDIT CENTER

**Total Current Charges: \$188.00**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			11/16/11	2,605	Actual	10/18/11					2,534
Reclaimed	TGals	68934780	11/16/11	2,605	Actual	10/18/11	2,534	71	71	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 12/16/11	Late Fee Due After 12/16/11	Total Amount Due
1525420-855740		\$188.00	\$9.40	\$188.00

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



1151 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 2 3 4 9 3 6

0015254200008557400000188000000197402011121650

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 November 28, 2011**

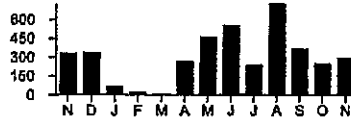
Next Scheduled Read Date: December 16

Previous Balance	\$373.38
Payment - Thank You	\$-373.38
Adjustments	\$0.00
Current Charges	\$435.12
<b>Total Amount Due</b>	<b>\$435.12</b>
Amount Past Due	\$0.00



Daily Avg. Use- 10.41 TGals/Day  
 Use One Year Ago- 11.20 TGals/Day  
 Daily Avg. Cost- \$15.00

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$318.12
Base Charge - Harmony Reclaimed	\$117.00
<b>Total Current Toho Charges:</b>	<b>\$435.12</b>

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NOV 30 2011

Water Treatment Services  
 1160 UNIVERSITY DR  
 CORAL SPRINGS, FL 32709

**Total Current Charges: \$435.12**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			11/16/11	30,654	Actual	10/18/11					30,352
Reclaimed	TGals	58044954	11/16/11	30,654	Actual	10/18/11	30,352	302	302	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 12/16/11	Late Fee Due After 12/16/11	Total Amount Due
1525420-903760		\$435.12	\$21.76	\$435.12

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



1160 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 2 3 4 9 3 7

0015254200009037600000435120000456882011121670

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 November 28, 2011**

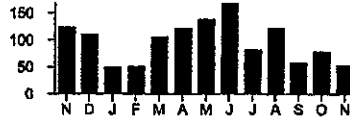
**Next Scheduled Read Date: December 16**

Previous Balance	\$197.00
Payment - Thank You	\$-197.00
Adjustments	\$0.00
Current Charges	\$171.00
<b>Total Amount Due</b>	<b>\$171.00</b>
Amount Past Due	\$0.00



Daily Avg. Use- 1.86 TGals/Day  
 Use One Year Ago- 4.16 TGals/Day  
 Daily Avg. Cost- \$5.90

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$54.00
Base Charge - Harmony Reclaimed	\$117.00
<b>Total Current Toho Charges:</b>	<b>\$171.00</b>

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NOV 30 2011

Water Treatment Services  
 Coral Springs

**Total Current Charges: \$171.00**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			11/16/11	10.171	Actual	10/18/11					10.117
Reclaimed	TGals	60720859	11/16/11	10.171	Actual	10/18/11	10.117	54	54	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 12/16/11	Late Fee Due After 12/16/11	Total Amount Due
1525420-933910		\$171.00	\$8.55	\$171.00

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

1159 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



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

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

**Account Summary as of November 28, 2011**

**Next Scheduled Read Date: December 16**

Previous Balance	\$120.00
Payment - Thank You	\$-120.00
Adjustments	\$0.00
Current Charges	\$117.00
<b>Total Amount Due</b>	<b>\$117.00</b>
Amount Past Due	\$0.00



Daily Avg. Use- 0.00 TGals/Day  
 Use One Year Ago- 1.56 TGals/Day  
 Daily Avg. Cost- \$4.03

**Reclaimed Water - Commercial**



Base Charge - Harmony Reclaimed \$117.00  
**Total Current Toho Charges: \$117.00**

RECEIVED

NOV 30 2011  
 Home Front Services  
 Coral Springs

**Total Current Charges: \$117.00**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			11/16/11	5,830	Actual	10/18/11					5,830
Reclaimed	TGals	60720861	11/16/11	5,830	Actual	10/18/11	5,830	0	0	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 12/16/11	Late Fee Due After 12/16/11	Total Amount Due
1525420-933920		\$117.00	\$5.85	\$117.00

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



0 0 1 3 2 3 4 9 3 9

0015254200009339200000117000000122852011121670



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 November 28, 2011**

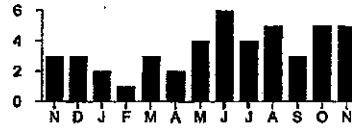
Next Scheduled Read Date: December 16

Previous Balance	\$453.32
Payment - Thank You	\$-453.32
Adjustments	\$0.00
Current Charges	\$419.32
<b>Total Amount Due</b>	<b>\$419.32</b>
Amount Past Due	\$0.00



Daily Avg. Use- 0.17 TGals/Day  
 Use One Year Ago- 0.10 TGals/Day  
 Daily Avg. Cost- \$14.46

**Water - Commercial**



Consumption - Harmony Water	\$14.50
Consumption - Harmony Sewer	\$18.10
Consumption - Harmony Reclaimed	\$77.00
Base Charge - Harmony Reclaimed	\$117.00
Base Charge - Harmony Water	\$101.52
Base Charge - Harmony Sewer	\$91.20
<b>Total Current Toho Charges:</b>	<b>\$419.32</b>

**PAID**

NOV 30 2011  
 Water Treatment Services

**Total Current Charges: \$419.32**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			11/16/11	416	Actual	10/18/11	339				
Reclaimed	TGals	71671381	11/16/11	416	Actual	10/18/11	339	77	77	1	29
Water	TGals	55640503	11/16/11	476	Actual	10/18/11	471	5	5	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 12/16/11	Late Fee Due After 12/16/11	Total Amount Due
1525420-944380		\$419.32	\$20.97	\$419.32

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 2 3 4 9 4 0

0015254200009443800000419320000440292011121640

110

Customer Name:HARMONY COMM DEV DISTRICT  
Account Number1525420-948250 Cycle-131030  
Service Address:7300 FIVE OAKS DRIVE RCLM

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

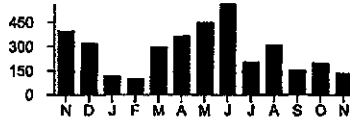
**Account Summary as of November 28, 2011**

Next Scheduled Read Date: December 16  
Previous Balance \$317.00  
Payment - Thank You \$-317.00  
Adjustments \$0.00  
Current Charges \$257.00  
Total Amount Due \$257.00  
Amount Past Due \$0.00



Daily Avg. Use- 4.82 TGals/Day  
Use One Year Ago- 13.26 TGals/Day  
Daily Avg. Cost- \$8.86

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$140.00  
Base Charge - Harmony Reclaimed \$117.00  
Total Current Toho Charges: \$257.00

RECEIVED

NOV 30 2011

Water Treatment Services  
Wastewater Services

Total Current Charges: \$257.00

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	61099658	11/16/11	26.725	Actual	10/18/11	26.585	140	140	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 12/16/11	Late Fee Due After 12/16/11	Total Amount Due
1525420-948250		\$257.00	\$12.85	\$257.00

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



0 0 1 3 2 3 4 9 4 1

0015254200009482500000257000000269852011121620

111

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 November 28, 2011

Next Scheduled Read Date: December 16  
Previous Balance \$181.00  
Payment - Thank You \$-181.00  
Adjustments \$0.00  
Current Charges \$175.00  
Total Amount Due \$175.00  
Amount Past Due \$0.00



Daily Avg. Use- 2.00 TGals/Day  
Use One Year Ago- 12.80 TGals/Day  
Daily Avg. Cost- \$6.03

Reclaimed Water - Commercial



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

RECEIVED

NOV 30 2011

Severn Trent Services  
Coral Springs

Total Current Charges: \$175.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			11/16/11	25,193	Actual	10/18/11					25,135
Reclaimed	TGals	60986109	11/16/11	25,193	Actual	10/18/11	25,135	58	58	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 12/16/11	Late Fee Due After 12/16/11	Total Amount Due
1525420-948380		\$175.00	\$8.75	\$175.00

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

1156 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
HARMONY COMM DEV DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071-7320



0015254200009483800000175000000183752011121640

112

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 November 28, 2011**

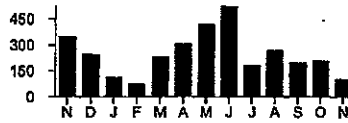
Next Scheduled Read Date: December 16

Previous Balance	\$326.00
Payment - Thank You	\$-326.00
Adjustments	\$0.00
Current Charges	\$219.00
<b>Total Amount Due</b>	<b>\$219.00</b>
Amount Past Due	\$0.00



Daily Avg. Use- 3.64 TGals/Day  
Use One Year Ago- 11.70 TGals/Day  
Daily Avg. Cost- \$9.52

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$102.00
Base Charge - Harmony Reclaimed	\$117.00
<b>Total Current Toho Charges:</b>	<b>\$219.00</b>

RECEIVED

NOV 20 2011

Customer Front Services  
Coral Springs

**Total Current Charges: \$219.00**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			10/24/11	12,640	Actual	10/19/11	12,640				
Reclaimed	TGals	62343308	10/24/11	12,640	Actual	10/19/11	12,640	0	0	1	5
Reclaimed	TGals	71671380	11/16/11	102	Actual	10/24/11	0	102	102	1	23

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 12/16/11	Late Fee Due After 12/16/11	Total Amount Due
1525420-1125108		\$219.00	\$10.95	\$219.00

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

1155 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200011251080000219000000229952011121670



**LUKE BROTHERS INC.**  
 LANDSCAPE SERVICES  
 8532 AULD LANE  
 HOLIDAY, FL 34990  
 PHONE 727-837-6448  
 FAX 727-837-6458  
 WEBSITE WWW.LUKEBROTHERS.COM

# INVOICE

**RECEIVED**  
 By writer at 9:16 am, Nov 10, 2011

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

**INVOICE**

Invoice Number: 1110-91866  
 Invoice Date: Oct 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

October 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	546041	2,375.00
Seasonal Flower Program	546037	800.00

SLP 26 21

- CONDITIONS -

**APPROVED**

By Todd Haskett at 8:19 am, Nov 10, 2011

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



**LUKE BROTHERS INC.**  
**LANDSCAPE SERVICES**  
 8832 AULD LANE  
 HOLIDAY, FL 34690  
 PHONE 727-837-6445  
 FAX 727-837-6458  
 WEBSITE WWW.LUKEBROTHERS.COM

# INVOICE

**RECEIVED**  
 By writer at 9:16 am, Nov 18, 2011

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

**INVOICE**  
 Invoice Number: 1111-92105  
 Invoice Date: Nov 01, 2011  
 Terms:  
 Customer Code: HAR610  
 Reference #1: HAR610

**Job Location:**

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

S A M E

Reference #2: November Service

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

OCT 31 2011

- CONDITIONS -

**APPROVED**  
 By Todd Haskett at 8:19 am, Nov 10, 2011

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



**LUKE BROTHERS INC.**  
**LANDSCAPE SERVICES**  
 5504 AULD LANE  
 HOLIDAY, FL 34690  
 PHONE 727-937-6466  
 FAX 727-937-6488  
 WEBSITE WWW.LUKEBROTHERS.COM

# INVOICE

<p><b>Sold To:</b>                  Harmony Community Development Dist.                  c/o District Managers Office                  610 Sycamore Street, Suite 130                  Celebration, FL 34747                  Attn: Gary Meyer</p>	<p><b>INVOICE</b></p> <p>Invoice Number: J014134                  Invoice Date: May 18, 2011                  Terms: Net 30                  Customer Code: HAR610                  Reference #1: TREES</p>
<p><b>Job Location:</b>                  COMMON GROUND &amp; EDGE OF GOLF                  COURSE</p> <p>Attn: Gary Meyer</p>	<p>Sales Cat/Slsmn: LANDSCAPE/MM</p> <p>Job Number: LB                  Job Description: LUKE BROTHERS                  Reference #2: HAR610</p>
<p><b>Description</b> <span style="float: right;"><b>Amount</b></span></p>	
<p>5/2/11 - LANDSCAPE WORK PERFORMED AS FOLLOWS: STRAIGHTENED (3) OAK TREES                  AND (1) CREPE MYRTLE AS REQUESTED.                  PER TODD HASKETT <span style="float: right;">180.00</span></p> <div style="text-align: center; opacity: 0.5;"> </div>	
<p style="text-align: center;">- CONDITIONS -</p>	
<div style="border: 1px solid black; padding: 5px;"> <p><b>APPROVED</b>                      By Todd Haskett at 2:24 pm, Nov 15, 2011</p> </div>	<p>Subtotal <span style="float: right;">180.00</span></p> <hr/> <p>Total Invoice <span style="float: right;"><u>180.00</u></span></p>

549001-53502



**LUKE BROTHERS INC.**  
**LANDSCAPE SERVICES**  
 5832 AULD LANE  
 HOLIDAY, FL 34890  
 PHONE 727-857-6449  
 FAX 727-857-9488  
 WEBSITE WWW.LUKEBROTHERS.COM

# INVOICE

<p><b>Sold To:</b>                  Harmony Community Development Dist.                  c/o District Managers Office                  610 Sycamore Street, Suite 130                  Celebration, FL 34747                  Attn: Gary Moyer</p>	<p><b>INVOICE</b></p> <p>Invoice Number: J014264                  Invoice Date: May 31, 2011                  Terms: Net 30                  Customer Code: HAR610                  Reference #1: MULCH</p>									
<p><b>Job Location:</b>                  (2) PLAYGROUNDS</p> <p>Attn: Gary Moyer</p>	<p>Sales Cat/Slam: LANDSCAPE/MM</p> <p>Job Number: LB                  Job Description: LUKE BROTHERS                  Reference #2: HAR610</p>									
<table border="1"> <thead> <tr> <th data-bbox="228 835 1323 871">Description</th> <th data-bbox="1323 835 1442 871">Amount</th> </tr> </thead> <tbody> <tr> <td data-bbox="228 871 1323 1562">                     5/27/11 - LANDSCAPE WORK PERFORMED AS FOLLOWS: INSTALLATION OF (53) YARDS OF PLAYGROUND APPROVED MULCH. PER TODD HASKETT                 </td> <td data-bbox="1323 871 1442 1562" style="text-align: right;">                     2,544.00                 </td> </tr> </tbody> </table>		Description	Amount	5/27/11 - LANDSCAPE WORK PERFORMED AS FOLLOWS: INSTALLATION OF (53) YARDS OF PLAYGROUND APPROVED MULCH. PER TODD HASKETT	2,544.00					
Description	Amount									
5/27/11 - LANDSCAPE WORK PERFORMED AS FOLLOWS: INSTALLATION OF (53) YARDS OF PLAYGROUND APPROVED MULCH. PER TODD HASKETT	2,544.00									
<p style="text-align: center;">- CONDITIONS -</p> <table style="width: 100%;"> <tr> <td style="width: 60%;"></td> <td style="text-align: right;">Subtotal</td> <td style="text-align: right;">2,544.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right; border-top: 1px solid black;">Total Invoice</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right; border-top: 1px solid black; border-bottom: 3px double black;">2,544.00</td> </tr> </table> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin-top: 10px;"> <p><b>APPROVED</b>                  By Todd Haskett at 2:24 pm, Nov 15, 2011</p> </div>			Subtotal	2,544.00			Total Invoice			2,544.00
	Subtotal	2,544.00								
		Total Invoice								
		2,544.00								





**LUKE BROTHERS INC.**  
**LANDSCAPE SERVICES**  
 8882 AULD LANE  
 HOLIDAY, FL 34690  
 PHONE 727-927-6448  
 FAX 727-927-6439  
 WEBSITE WWW.LUKEBROTHERS.COM

# INVOICE

<b>Sold To:</b> Harmony Community Development Dist. 3500 Harmony Square Dr. West Harmony, FL 34773 Attn: Todd Haskett		<b>INVOICE</b>  Invoice Number: J014535 Invoice Date: Jun 29, 2011 Terms: Net 30 Customer Code: HAR610 Reference #1: IRRIGATION	
<b>Job Location:</b> CLOCK 12 - MAGNOLIAS OFF OF 192  Attn: Todd Haskett		Sales Cat/Slsmn: IRR/HG  Job Number: LB Job Description: LUKE BROTHERS Reference #2: HAR610	
Description			Amount
6/1/11 - IRRIGATION WORK PERFORMED AS FOLLOWS: ADDED BUBBLERS TO MAGNOLIA TREES.			122.40
- CONDITIONS -			
			Subtotal 122.40
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>APPROVED</b>                      By Todd Haskett at 2:25 pm, Nov 15, 2011                 </div>			Total Invoice <u>122.40</u>



**LUKE BROTHERS INC.**  
**LANDSCAPE SERVICES**  
 8884 Kings Lane  
 Hollywood, FL 33024  
 PHONE 727-937-8248  
 FAX 727-937-8458  
 WEBSITE www.lukebrothers.com

# INVOICE

<p><b>Sold To:</b>                  Harmony Community Development Dist.                  3500 Harmony Square Dr. West                  Harmony, FL                  34773                  Attn: Todd Haskett</p>	<p><b>INVOICE</b></p> <p>Invoice Number: J014540                  Invoice Date: Jun 29, 2011                  Terms: Net 30                  Customer Code: HAR610                  Reference #1: LANDSCAPE</p>
<p><b>Job Location:</b>                  SECURITY FENCE @ MAIN POOL</p> <p>Attn: Todd Haskett</p>	<p>Sales Cat/Slsmn: LANDSCAPE/MM</p> <p>Job Number: LB                  Job Description: LUKE BROTHERS                  Reference #2: HAR610</p>

Description	Amount
<p>6/14/11 - LANDSCAPE WORK PERFORMED AS FOLLOWS: INSTALLATION OF (3) 45-GAL EAGLESTON HOLLY, (15) 1-GAL SILVER PALMETTOS AND (3) 30-GAL MULTI TRUNK RIVER BURCH, PER APPROVED PROPOSAL DATED 6/8/11.                  PER TODD HASKETT</p>	<p>2,376.63</p>

- CONDITIONS -

Subtotal 2,376.63

**APPROVED**  
 By Todd Haskett at 2:25 pm, Nov 15, 2011

Total Invoice 2,376.63



**LUKE BROTHERS INC.**  
**LANDSCAPE SERVICES**  
 2832 AULD LANE  
 HOLIBAY, FL 34890  
 PHONE 787-937-8648  
 FAX 787-937-8648  
 WEBSITE WWW.LUKEBROTHERS.COM

# INVOICE

<p><b>Sold To:</b>                  Harmony Community Development Dist.                  3500 Harmony Square Dr. West                  Harmony, FL                  34773                  Attn: Todd Haskett</p>	<p><b>INVOICE</b></p> <p>Invoice Number: J014756                  Invoice Date: Jul 22, 2011                  Terms: Net 30                  Customer Code: HAR610                  Reference #1: LANDSCAPE</p>				
<p><b>Job Location:</b>                  COMMON GROUND ON 5 OAKS &amp;                  CAT BRIAR</p> <p>Attn: Todd Haskett</p>	<p>Sales Cat/Slmn: LANDSCAPE/MM</p> <p>Job Number: LB                  Job Description: LUKE BROTHERS                  Reference #2: HAR610</p>				
<table border="1"> <thead> <tr> <th data-bbox="228 837 1323 871">Description</th> <th data-bbox="1323 837 1443 871">Amount</th> </tr> </thead> <tbody> <tr> <td data-bbox="228 871 1323 1562"> <p>7/11/11 - LANDSCAPE WORK PERFORMED AS FOLLOWS: INSTALLATION OF (80) 3-GAL FAKAHATCHEE GRASS AND (12) 3-GAL MULE GRASS AT INSTITUTE, FIVE OAKS, NEAR ART MURIEL ON FIVE OAKS AND ON CAT BRIAR PER PROPOSAL DATED 7/9/11. APPROVED BY TODD HASKETT</p> </td> <td data-bbox="1323 871 1443 1562" style="text-align: right;"> <p>651.00</p> </td> </tr> </tbody> </table>		Description	Amount	<p>7/11/11 - LANDSCAPE WORK PERFORMED AS FOLLOWS: INSTALLATION OF (80) 3-GAL FAKAHATCHEE GRASS AND (12) 3-GAL MULE GRASS AT INSTITUTE, FIVE OAKS, NEAR ART MURIEL ON FIVE OAKS AND ON CAT BRIAR PER PROPOSAL DATED 7/9/11. APPROVED BY TODD HASKETT</p>	<p>651.00</p>
Description	Amount				
<p>7/11/11 - LANDSCAPE WORK PERFORMED AS FOLLOWS: INSTALLATION OF (80) 3-GAL FAKAHATCHEE GRASS AND (12) 3-GAL MULE GRASS AT INSTITUTE, FIVE OAKS, NEAR ART MURIEL ON FIVE OAKS AND ON CAT BRIAR PER PROPOSAL DATED 7/9/11. APPROVED BY TODD HASKETT</p>	<p>651.00</p>				
<p>CONDITIONS -</p>	<table border="1"> <tr> <td data-bbox="899 1562 1323 1617">Subtotal</td> <td data-bbox="1323 1562 1443 1617" style="text-align: right;">651.00</td> </tr> <tr> <td data-bbox="899 1617 1323 1736">Total Invoice</td> <td data-bbox="1323 1617 1443 1736" style="text-align: right;"><u>651.00</u></td> </tr> </table>	Subtotal	651.00	Total Invoice	<u>651.00</u>
Subtotal	651.00				
Total Invoice	<u>651.00</u>				

**APPROVED**  
 By Todd Haskett at 2:25 pm, Nov 15, 2011



**LUKE BROTHERS INC.**  
 LANDSCAPE SERVICES  
 5532 AULD LAKE  
 HOLIDAY, FL 34690  
 PHONE 727-897-6448  
 FAX 727-897-6488  
 WEBSITE WWW.LUKEBROTHERS.COM

# INVOICE

<p>Sold To:                  Harmony Community Development Dist.                  3500 Harmony Square Dr. West                  Harmony, FL                  34773                  Attn: Todd Haskett</p>	<p><b>INVOICE</b>                  Invoice Number: J015030                  Invoice Date: Aug 31, 2011                  Terms: Net 30                  Customer Code: HAR610                  Reference #1: IRRIGATION</p>				
<p>Job Location:                  S A M E                  Attn: Todd Haskett</p>	<p>Bales Cat/Slam: IRR/HG                  Job Number: LB                  Job Description: LUKE BROTHERS                  Reference #2: HAR610</p>				
<table border="1"> <thead> <tr> <th data-bbox="228 840 1323 871">Description</th> <th data-bbox="1323 840 1442 871">Amount</th> </tr> </thead> <tbody> <tr> <td data-bbox="228 871 1323 1564">                     7/30/11 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPLACED (7) NOZZLES ON CLOCK 9.                 </td> <td data-bbox="1323 871 1442 1564" style="text-align: right;">                     16.10                 </td> </tr> </tbody> </table>		Description	Amount	7/30/11 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPLACED (7) NOZZLES ON CLOCK 9.	16.10
Description	Amount				
7/30/11 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPLACED (7) NOZZLES ON CLOCK 9.	16.10				
<p style="text-align: center;">- CONDITIONS -</p>					
<table style="width: 100%;"> <tr> <td style="width: 50%; text-align: right;">Subtotal</td> <td style="width: 50%; text-align: right;">16.10</td> </tr> <tr> <td style="width: 50%; text-align: right;">Total Invoice</td> <td style="width: 50%; text-align: right;">16.10</td> </tr> </table>		Subtotal	16.10	Total Invoice	16.10
Subtotal	16.10				
Total Invoice	16.10				

**APPROVED**  
 By Todd Haskett at 2:25 pm, Nov 15, 2011

NOV 28 2011



**LUKE BROTHERS INC.**  
**LANDSCAPE SERVICES**  
 8832 AULS LANE  
 HOLLYWOOD, FL 34860  
 PHONE: 772-330822  
 FAX: 772-3372486  
 WEBSITE: WWW.LUKEBROTHERS.COM

# INVOICE

<p><b>Sold To:</b>                  Harmony Community Development Dist.                  3500 Harmony Square Dr. West                  Harmony, FL                  34773                  Attn: Todd Haskett</p>	<p><b>INVOICE</b></p> <p>Invoice Number: J015031                  Invoice Date: Aug 31, 2011                  Terms: Net 30                  Customer Code: HAR610                  Reference #1: IRRIGATION</p>								
<p><b>Job Location:</b>                  S A M E</p> <p>Attn: Todd Haskett</p>	<p>Sales Cat/Sign: IRR/HG</p> <p>Job Number: LE                  Job Description: LUKE BROTHERS                  Reference #2: HAR610</p>								
<table border="1"> <thead> <tr> <th data-bbox="228 835 1331 867">Description</th> <th data-bbox="1331 835 1443 867">Hours</th> </tr> </thead> <tbody> <tr> <td data-bbox="228 867 1331 903">8/2/11 - IRRIGATION WORK PERFORMED AS FOLLOWS:</td> <td></td> </tr> <tr> <td data-bbox="228 903 1331 945">CLOCK 16 - REPLACED (2) NOZZLES, (2) 6" SPRAYHEADS &amp; (2) 6" ROTORS.</td> <td data-bbox="1331 903 1443 945">78.60</td> </tr> <tr> <td data-bbox="228 945 1331 987">CLOCK 17 - REPLACED (1) 6" SPRAYHEAD &amp; (1) NOZZLE.</td> <td data-bbox="1331 945 1443 987">12.30</td> </tr> </tbody> </table>		Description	Hours	8/2/11 - IRRIGATION WORK PERFORMED AS FOLLOWS:		CLOCK 16 - REPLACED (2) NOZZLES, (2) 6" SPRAYHEADS & (2) 6" ROTORS.	78.60	CLOCK 17 - REPLACED (1) 6" SPRAYHEAD & (1) NOZZLE.	12.30
Description	Hours								
8/2/11 - IRRIGATION WORK PERFORMED AS FOLLOWS:									
CLOCK 16 - REPLACED (2) NOZZLES, (2) 6" SPRAYHEADS & (2) 6" ROTORS.	78.60								
CLOCK 17 - REPLACED (1) 6" SPRAYHEAD & (1) NOZZLE.	12.30								
<p>CONDITIONS -</p>	<p>Subtotal 90.90</p>								
<p><b>APPROVED</b>                  By Todd Haskett at 2:25 pm, Nov 15, 2011</p>	<p>Total Invoice 90.90</p>								

NOV 28 2011



**LUKE BROTHERS INC**  
**LANDSCAPE SERVICES**  
 5522 AULD LAKE  
 HOLMESVILLE, FL 32940  
 PHONE 727-837-6448  
 FAX 727-837-6488  
 WEBSITE WWW.LUKEBROTHERS.COM

# INVOICE

<p><b>Sold To:</b>                  Harmony Community Development Dist.                  3500 Harmony Square Dr, West                  Harmony, FL                  34773                  Attn: Todd Haskett</p>	<p><b>INVOICE</b></p> <p>Invoice Number: J015Q32                  Invoice Date: Aug 31, 2011                  Terms: Net 30                  Customer Code: HAR610                  Reference #1: IRRIGATION</p>				
<p><b>Job Location:</b>                  S A M E</p> <p>Attn: Todd Haskett</p>	<p>Sales Cat/Slsmn: IRR/HG</p> <p>Job Number: LB                  Job Description: LUKE BROTHERS                  Reference #2: HAR610</p>				
<table border="1"> <thead> <tr> <th>Description</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>8/3/11 - IRRIGATION WORK PERFORMED AS FOLLOWS: INSTALLATION OF (2) BUBBLERS AND REPAIRED (4) NOZZLES, (4) 6" SPRAYHEADS &amp; (2) 6" ROTORS.</td> <td style="text-align: right;">124.40</td> </tr> </tbody> </table>		Description	Amount	8/3/11 - IRRIGATION WORK PERFORMED AS FOLLOWS: INSTALLATION OF (2) BUBBLERS AND REPAIRED (4) NOZZLES, (4) 6" SPRAYHEADS & (2) 6" ROTORS.	124.40
Description	Amount				
8/3/11 - IRRIGATION WORK PERFORMED AS FOLLOWS: INSTALLATION OF (2) BUBBLERS AND REPAIRED (4) NOZZLES, (4) 6" SPRAYHEADS & (2) 6" ROTORS.	124.40				
<p style="text-align: center;">- CONDITIONS -</p>					
<p><b>APPROVED</b>                  By Todd Haskett at 2:25 pm, Nov 15, 2011</p>	<p>Subtotal <span style="float: right;">124.40</span></p> <hr/> <p>Total Invoice <span style="float: right;"><u>124.40</u></span></p>				

# INVOICE



**LUKE BROTHERS INC.**  
**LANDSCAPE SERVICES**  
 8332 AURD LAKE  
 HOLIDAY, FL 34590  
 PHONE 727-837-6448  
 FAX 727-837-6488  
 WEBSITE WWW.LUKEBROTHERS.COM

<p><b>Sold To:</b>                  Harmony Community Development Dist.                  3500 Harmony Square Dr. West                  Harmony, FL                  34773                  Attn: Todd Haskett</p>	<p><b>INVOICE</b></p> <p>Invoice Number: J015033                  Invoice Date: Aug 31, 2011                  Terms: Net 30                  Customer Code: HAR610                  Reference #1: IRRIGATION</p>
<p><b>Job Location:</b>                  S A M E</p> <p>Attn: Todd Haskett</p>	<p>Sales Cat/Slsmn: IRR/HG</p> <p>Job Number: LB                  Job Description: LUKE BROTHERS                  Reference #2: HAR610</p>

Description	Amount
8/4/11 - IRRIGATION WORK PERFORMED AS FOLLOWS: CLOCK 7 - REPLACED (2) 6" ROTORS, (3) 6" SPRAYHEADS & (3) NOZZLES.	90.90
CLOCK 10 - REPLACED (8) NOZZLES.	18.40
CLOCK 14 - REPLACED (5) 6" SPRAYHEADS & (5) NOZZLES.	61.50

- CONDITIONS -

Subtotal 170.80

**APPROVED**

By Todd Haskett at 2:25 pm, Nov 15, 2011

Total Invoice 170.80

NOV 28 2011



**LUKE BROTHERS INC.**  
**LANDSCAPE SERVICES**  
 5532 ALLO LANE  
 HOLIDAY, FL 34680  
 PHONE 727-937-6448  
 FAX 727-937-6486  
 WEBSITE WWW.LUKEBROTHERS.COM

# INVOICE

<p><b>Sold To:</b>                  Harmony Community Development Dist.                  3500 Harmony Square Dr. West                  Harmony, FL                  34773                  Attn: Todd Haskett</p>	<p><b>INVOICE</b></p> <p>Invoice Number: J015034                  Invoice Date: Aug 31, 2011                  Terms: Net 30                  Customer Code: HAR610                  Reference #1: IRRIGATION</p>
<p><b>Job Location:</b>                  S A M E</p> <p>Attn: Todd Haskett</p>	<p>Sales Cat/Slsmn: IRR/HG</p> <p>Job Number: IB                  Job Description: LUKE BROTHERS                  Reference #2: HAR610</p>
<p><b>Description</b> <span style="float: right;"><b>Amount</b></span></p>	
<p>8/5/11 - IRRIGATION WORK PERFORMED AS FOLLOWS:                  ASHLEY PARK POOL - REPLACED (1) 6" SPRAY HEAD &amp; NOZZLE. <span style="float: right;">12.30</span>                  BUTTON BUSH LOOP PARK - REPLACED (1) 6" SPRAYHEAD &amp; NOZZLE. <span style="float: right;">12.30</span>                  SEDGES LANE PARK - RELACED (1) 6" SPRAY HEAD &amp; NOZZLE. <span style="float: right;">12.30</span></p> <div style="text-align: center; margin-top: 20px;"> </div> <div style="text-align: right; margin-top: 20px;"> <p>NOV 28 2011</p> </div>	
<p style="text-align: center;">- CONDITIONS -</p>	
<div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p><b>APPROVED</b>                      By Todd Haskett at 2:25 pm, Nov 15, 2011</p> </div>	<p>Subtotal <span style="float: right;">35.90</span></p> <hr/> <p>Total Invoice <span style="float: right; border-bottom: 1px solid black;">36.90</span></p>





**LUKE BROTHERS INC.**

LANDSCAPE SERVICES  
 8832 ALLEN LANE  
 HOLIDAY, FL 34680  
 PHONE 727-937-0449  
 FAX 727-937-0459  
 WEBSITE WWW.LUKEBROTHERS.COM

**INVOICE**

<p><b>Sold To:</b>                  Harmony Community Development Dist.                  3500 Harmony Square Dr. West                  Harmony, FL                  34773                  Attn: Todd Haskett</p>	<p><b>INVOICE</b></p> <p><b>Invoice Number:</b> J015035  <b>Invoice Date:</b> Aug 31, 2011  <b>Terms:</b> Net 30  <b>Customer Code:</b> HAR610  <b>Reference #1:</b> IRRIGATION</p>						
<p><b>Job Location:</b>                  S A M E</p> <p><b>Attn:</b> Todd Haskett</p>	<p><b>Sales Cat/Slsmn:</b> IRR/HG</p> <p><b>Job Number:</b> 1B  <b>Job Description:</b> LUKE BROTHERS  <b>Reference #2:</b> HAR610</p>						
<table border="1"> <thead> <tr> <th data-bbox="228 842 1328 873">Description</th> <th data-bbox="1328 842 1442 873">Amount</th> </tr> </thead> <tbody> <tr> <td data-bbox="228 873 1328 936">                     8/8/11 - IRRIGATION WORK PERFORMED AS FOLLOWS:                      CLOCK 1 - REPLACED (3) 6" ROTORS.                 </td> <td data-bbox="1328 873 1442 936">108.50</td> </tr> <tr> <td data-bbox="228 936 1328 999">                     CLOCK 3 - REPLACED (5) 6" ROTORS.                 </td> <td data-bbox="1328 936 1442 999">162.50</td> </tr> </tbody> </table>		Description	Amount	8/8/11 - IRRIGATION WORK PERFORMED AS FOLLOWS: CLOCK 1 - REPLACED (3) 6" ROTORS.	108.50	CLOCK 3 - REPLACED (5) 6" ROTORS.	162.50
Description	Amount						
8/8/11 - IRRIGATION WORK PERFORMED AS FOLLOWS: CLOCK 1 - REPLACED (3) 6" ROTORS.	108.50						
CLOCK 3 - REPLACED (5) 6" ROTORS.	162.50						
<p>CONDITIONS -</p>							
<p><b>APPROVED</b>                  By Todd Haskett at 2:25 pm, Nov 15, 2011</p>	<p><b>Subtotal</b> 271.00</p> <hr/> <p><b>Total Invoice</b> <u>271.00</u></p>						



**LUKE BROTHERS INC.**  
**LANDSCAPE SERVICES**  
 8832 Auld Lane  
 Holiday, FL 34690  
 PHONE 727-837-6448  
 FAX 727-837-6489  
 WEBSITE WWW.LUKEBROTHERS.COM

# INVOICE

<b>Sold To:</b> Harmony Community Development Dist. 3500 Harmony Square Dr. West Harmony, FL 34773 Attn: Todd Haskett	<b>INVOICE:</b> Invoice Number: J015036 Invoice Date: Aug 31, 2011 Terms: Net 30 Customer Code: HAR610 Reference #1: IRRIGATION
<b>Job Location:</b> S A M E Attn: Todd Haskett	Sales Cat/Slam: IRR/HG Job Number: LB Job Description: LUKE BROTHERS Reference #2: HAR610
<b>Description</b>	
8/15/11 - IRRIGATION WORK PERFORMED AS FOLLOWS; REPLACED (1) 6" ROTOR ON CLOCK 7.	
<b>CONDITIONS -</b>	
<b>APPROVED</b> By Todd Haskett at 2:25 pm, Nov 15, 2011	Subtotal 27.00 Total Invoice 27.00



**LUKE BROTHERS INC.**  
**LANDSCAPE SERVICES**  
 8532 AUSTIN LANE  
 HOUSTON, TX 77060  
 PHONE 727-637-6448  
 FAX 727-637-6448  
 WEBSITE WWW.LUKEBROTHERS.COM

**INVOICE**

<p><b>Sold To:</b>                  Harmony Community Development Dist.                  3500 Harmony Square Dr. West                  Harmony, FL                  34773                  Attn: Todd Haskett</p>	<p><b>INVOICE</b></p> <p>Invoice Number: JQ15037                  Invoice Date: AUG 31, 2011                  Terms: Net 30                  Customer Code: HAR610                  Reference #1: IRRIGATION</p>
<p><b>Job Location:</b>                  S A M E</p> <p>Attn: Todd Haskett</p>	<p>Sales Cat/System: IRR/HG</p> <p>Job Number: 10                  Job Description: LUKE BROTHERS                  Reference #2: HAR610</p>
<p><b>Description</b></p>	
<p>8/16/11 - IRRIGATION WORK PERFORMED AS FOLLOWS:                  CLOCK 14 - REPLACED (5) 6" SPRAYHEADS AND NOZZLES.                  CLOCK 16 - REPLACED (1) 6" SPRAYHEAD.</p>	<p>89.00                  10.00</p>
<p>CONDITIONS</p>	
<p><b>APPROVED</b>                  By Todd Haskett at 2:26 pm, Nov 15, 2011</p>	<p>Subtotal 99.00</p> <p>Total Invoice 99.00</p>

# INVOICE



**LUKE BROTHERS INC.**  
**LANDSCAPE SERVICES**  
 2532 AULICK LANE  
 HOLIDAY, FL 34860  
 PHONE 727-857-6339  
 FAX 727-857-6338  
 WEBSITE WWW.LUKEBROTHERS.COM

<p><b>Sold To:</b>                  Harmony Community Development Dist.                  3500 Harmony Square Dr. West                  Harmony, FL                  34773                  Attn: Todd Haskett</p>	<p><b>INVOICE</b></p> <p>Invoice Number: J015038                  Invoice Date: Aug 31, 2011                  Terms: Net 30                  Customer Code: HAR610                  Reference #1: IRRIGATION</p>				
<p><b>Job Location:</b>                  S A M E</p> <p>Attn: Todd Haskett</p>	<p>Sales Cat/Slam: IRR/HG</p> <p>Job Number: LB                  Job Description: LUKE BROTHERS                  Reference #2: HAR610</p>				
<p><b>Description:</b></p> <p>8/19/11 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPALCED (1) 6" ROTOR &amp; (2) NOZZLES ON CLOCK 8.</p> <p style="text-align: right;">31.60</p> <p style="text-align: right; font-size: 2em; opacity: 0.5;">NOV 28 2011</p>					
<p><b>CONDITIONS</b></p> <table style="width: 100%;"> <tr> <td style="width: 60%;"><b>Subtotal</b></td> <td style="text-align: right;">31.60</td> </tr> <tr> <td><b>Total Invoice</b></td> <td style="text-align: right; border-top: 1px solid black; border-bottom: 3px double black;">31.60</td> </tr> </table>		<b>Subtotal</b>	31.60	<b>Total Invoice</b>	31.60
<b>Subtotal</b>	31.60				
<b>Total Invoice</b>	31.60				

**APPROVED**  
 By Todd Haskett at 2:26 pm, Nov 15, 2011

# INVOICE




**LUKE BROTHERS INC.**  
**LANDSCAPE SERVICES**  
 5834 AULD LANE  
 HOLIDAY, FL 34690  
 PHONE 727-897-6448  
 FAX 727-897-6489  
 WEBSITE WWW.LUKEBROTHERS.COM

<b>Sold To:</b> Harmony Community Development Dist. 3500 Harmony Square Dr. West Harmony, FL 34773 Attn: Todd Haskett		<b>INVOICE</b>  <b>Invoice Number:</b> J015165 <b>Invoice Date:</b> Aug 31, 2011 <b>Terms:</b> Net 30 <b>Customer Code:</b> HAR610 <b>Reference #1:</b> IRRIGATION	
<b>Job Location:</b>  S A M E  Attn: Todd Haskett		<b>Sales Cat/Slsmn:</b> IRR/HG  <b>Job Number:</b> LE <b>Job Description:</b> LUKE BROTHERS <b>Reference #2:</b> HAR610	
Description		Amount	
8/29/11 - IRRIGATION WORK PERFORMED AS FOLLOWS: CLOCK 4: REPLACED (5) 6" ROTORS.		162.50	
CLOCK 5: REPLACED (1) 6" SPRAY HEAD & NOZZLE.		12.30	
CLOCK 9: REPLACED (1) 6" SPRAY HEAD AND NOZZLE		12.30	
CLOCK 18: REPLACED (2) 6" ROTORS		54.00	
CLOCK 21: REPLACED (3) 6" SPRAY HEADS AND (2) NOZZLES.		34.60	
PRIMROSE WILLOW PARK: REPLACED (1) 6" SPRAY HEAD & NOZZLE.		12.30	
- CONDITIONS -		Subtotal 288.00	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>APPROVED</b>                      By Todd Haskett at 2:26 pm, Nov 15, 2011                 </div>		Total Invoice <u>288.00</u>	

# INVOICE



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

<p><b>Sold To:</b>                  Harmony Community Development Dist.                  3500 Harmony Square Dr. West                  Harmony, FL                  34773                  Attn: Todd Haskett</p>	<p><b>INVOICE</b></p> <p>Invoice Number: J015166                  Invoice Date: Aug 31, 2011                  Terms: Net 30                  Customer Code: HARG10                  Reference #1: SOD</p>
<p><b>Job Location:</b>                  SCHOOL HOUSE ROAD</p> <p>Attn: Todd Haskett</p>	<p>Sales Cat/Slam: LANDSCAPE/MM</p> <p>Job Number: LB                  Job Description: LUKE BROTHERS                  Reference #2: HARG10</p>
<p><b>Description</b> <span style="float: right;"><b>Amount</b></span></p>	
<p>8/23/11 - LANDSCAPE WORK PERFORMED AS FOLLOWS: INSTALLATION OF (4,360) SQFT OF BAHIA SOD PER SIGNED PROPOSAL DATED 8/23/11.</p> <p style="text-align: right;">959.20</p> <div style="text-align: center; margin-top: 100px;">  </div>	
<p style="text-align: center;">- CONDITIONS -</p>	
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>APPROVED</b>                      By Todd Haskett at 2:26 pm, Nov 15, 2011</p> </div>	<p>Subtotal <span style="float: right;">959.20</span></p> <hr/> <p>Total Invoice <span style="float: right; border-bottom: 1px solid black;">959.20</span></p>

# INVOICE



**LUKE BROTHERS INC.**  
**LANDSCAPE SERVICES**  
 8838 AULD LANE  
 HOLISTON, FL 34690  
 PHONE 727-937-6448  
 FAX 727-937-6488  
 WEBSITE WWW.LUKEBROTHERS.COM

<p><b>Sold To:</b>                  Harmony Community Development Dist.                  3500 Harmony Square Dr. West                  Harmony, FL                  34773                  Attn: Todd Haskett</p>	<p><b>INVOICE</b></p> <p>Invoice Number: J015257                  Invoice Date: Sep 30, 2011                  Terms: Net 30                  Customer Code: HAR610                  Reference #1: IRRIGATION</p>
<p><b>Job Location:</b>                  INSPECTION</p> <p>Attn: Todd Haskett</p>	<p>Sales Cat/Slam: IRR/HG</p> <p>Job Number: LB                  Job Description: LUKE BROTHERS                  Reference #2: HAR610</p>

Description	Amount
9/1/11 - IRRIGATION WORK PERFORMED AS FOLLOWS; REPLACED AND/OR REPAIRED THE FOLLOWING -	
CLOCK 1: (5) 6" ROTORS	162.50
CLOCK 2: (2) 6" ROTORS	54.00
CLOCK 3: (3) NOZZLES & (3) 6" SPRAY HEADS.	36.90

- CONDITIONS -		Subtotal	253.40
<p><b>APPROVED</b>                  By Todd Haskett at 2:26 pm, Nov 15, 2011</p>		Total Invoice	253.40



**LUKE BROTHERS INC.**  
**LANDSCAPE SERVICES**  
 8832 AULD LAKE  
 HOLIDAY, FL 34680  
 PHONE 727-837-6448  
 FAX 727-837-6488  
 WEBSITE WWW.LUKEBROTHERS.COM

# INVOICE

<p><b>Sold To:</b>                  Harmony Community Development Dist.                  3500 Harmony Square Dr. West                  Harmony, FL                  34773                  Attn: Todd Haskett</p>	<p><b>INVOICE</b></p> <p>Invoice Number: J015258                  Invoice Date: Sep 30, 2011                  Terms: Net 30                  Customer Code: HAR610                  Reference #1: IRRIGATION</p>				
<p><b>Job Location:</b>                  INSPECTION</p> <p>Attn: Todd Haskett</p>	<p>Sales Cat/Slsm: IRR/HG</p> <p>Job Number: LB                  Job Description: LUKE BROTHERS                  Reference #2: HAR610</p>				
<p><b>Description:</b></p> <p>9/5/11 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPLACED AND/OR REPAIRED THE FOLLOWING -                  CLOCK 11: (2) 6" ROTORS.</p> <p style="text-align: right;">54.00</p>					
<p style="text-align: center;">- CONDITIONS -</p>					
<table style="width: 100%;"> <tr> <td style="width: 50%;"><b>Subtotal</b></td> <td style="text-align: right;">54.00</td> </tr> <tr> <td><b>Total Invoice</b></td> <td style="text-align: right;"><u>54.00</u></td> </tr> </table>		<b>Subtotal</b>	54.00	<b>Total Invoice</b>	<u>54.00</u>
<b>Subtotal</b>	54.00				
<b>Total Invoice</b>	<u>54.00</u>				

**APPROVED**  
 By Todd Haskett at 2:26 pm, Nov 15, 2011





**LUKE BROTHERS INC.**  
**LANDSCAPE SERVICES**  
 5532 AULD LANE  
 HOLIDAY, FL 34580  
 PHONE 727-897-6443  
 FAX 727-897-6488  
 WEBSITE WWW.LUKEBROTHERS.COM

# INVOICE

<p><b>Sold To:</b>                  Harmony Community Development Dist.                  3500 Harmony Square Dr. West                  Harmony, FL                  34773                  Attn: Todd Haskett</p>	<p><b>INVOICE</b></p> <p>Invoice Number: J015259                  Invoice Date: Sep 30, 2011                  Terms: Net 30                  Customer Code: HARG10                  Reference #1: IRRIGATION</p>									
<p><b>Job Location:</b>                  BETWEEN CLAY BRICK &amp; SEBASTIAN</p> <p>Attn: Todd Haskett</p>	<p>Sales Cat/Slsm: IRR/HG</p> <p>Job Number: LB                  Job Description: LUKE BROTHERS                  Reference #2: HARG10</p>									
<table border="1"> <thead> <tr> <th data-bbox="222 835 1323 871">Description</th> <th data-bbox="1323 835 1443 871">Amount</th> </tr> </thead> <tbody> <tr> <td data-bbox="222 871 1323 1558">                     9/9/11 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPAIRED 3" MAIN LINE ON CLOCK 6.                 </td> <td data-bbox="1323 871 1443 1558" style="text-align: right;">                     300.00                 </td> </tr> </tbody> </table>		Description	Amount	9/9/11 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPAIRED 3" MAIN LINE ON CLOCK 6.	300.00					
Description	Amount									
9/9/11 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPAIRED 3" MAIN LINE ON CLOCK 6.	300.00									
<p style="text-align: center;">- CONDITIONS -</p>										
<table style="width: 100%;"> <tr> <td style="width: 80%;"></td> <td style="text-align: right;">Subtotal</td> <td style="text-align: right;">300.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">Total Invoice</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right; border-top: 1px solid black; border-bottom: 3px double black;">300.00</td> </tr> </table>			Subtotal	300.00			Total Invoice			300.00
	Subtotal	300.00								
		Total Invoice								
		300.00								

**APPROVED**

By Todd Haskett at 2:26 pm, Nov 15, 2011



**LUKE BROTHERS INC.**  
 LANDSCAPE SERVICES  
 5032 AUGUST AVE.  
 HOLIDAY, FL 34680  
 PHONE 727-857-6448  
 FAX 727-857-6488  
 WEBSITE WWW.LUKEBROTHERS.COM

# INVOICE

<p><b>Sold To:</b>                  Harmony Community Development Dist.                  3500 Harmony Square Dr, West                  Harmony, FL                  34773                  Attn: Todd Haskett</p>	<p><b>INVOICE</b>                  Invoice Number: JQ15260                  Invoice Date: Sep 30, 2011                  Terms: Net 30                  Customer Code: HAR610                  Reference #1: IRRIGATION</p>														
<p><b>Job Location:</b>                  INSPECTION                    Attn: Todd Haskett</p>	<p><b>Sales Cat/Slamr:</b> IRR/HG    <b>Job Number:</b> LB  <b>Job Description:</b> LUKE BROTHERS  <b>Reference #2:</b> HAR610</p>														
<table border="1"> <thead> <tr> <th>Description</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>9/19/11 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPLACED AND/OR REPAIRED THE FOLLOWING -</td> <td></td> </tr> <tr> <td>CLOCK 8: (3) 6" ROTORS, (2) 6" SPRAY HEADS AND (2) NOZZLES.</td> <td>133.10</td> </tr> <tr> <td>CLOCK 9: (1) 6" ROTOR.</td> <td>27.00</td> </tr> <tr> <td>CLOCK 10: (1) 6" SPRAY HEAD AND (1) NOZZLE.</td> <td>12.30</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Subtotal</b></td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>172.40</b></td> </tr> </tbody> </table>		Description	Amount	9/19/11 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPLACED AND/OR REPAIRED THE FOLLOWING -		CLOCK 8: (3) 6" ROTORS, (2) 6" SPRAY HEADS AND (2) NOZZLES.	133.10	CLOCK 9: (1) 6" ROTOR.	27.00	CLOCK 10: (1) 6" SPRAY HEAD AND (1) NOZZLE.	12.30	<b>Subtotal</b>		<b>172.40</b>	
Description	Amount														
9/19/11 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPLACED AND/OR REPAIRED THE FOLLOWING -															
CLOCK 8: (3) 6" ROTORS, (2) 6" SPRAY HEADS AND (2) NOZZLES.	133.10														
CLOCK 9: (1) 6" ROTOR.	27.00														
CLOCK 10: (1) 6" SPRAY HEAD AND (1) NOZZLE.	12.30														
<b>Subtotal</b>															
<b>172.40</b>															
<p><b>CONDITIONS -</b></p> <table border="1"> <tr> <td style="width: 50%;"><b>APPROVED</b> By Todd Haskett at 2:26 pm, Nov 15, 2011</td> <td style="width: 50%; text-align: right;"><b>Total Invoice</b> <u>172.40</u></td> </tr> </table>		<b>APPROVED</b> By Todd Haskett at 2:26 pm, Nov 15, 2011	<b>Total Invoice</b> <u>172.40</u>												
<b>APPROVED</b> By Todd Haskett at 2:26 pm, Nov 15, 2011	<b>Total Invoice</b> <u>172.40</u>														

# INVOICE



**LUKE BROTHERS INC.**  
 LANDSCAPE SERVICES  
 8535 AULICK HWY  
 HARMONY, FL 34780  
 PHONE 727-832-6488  
 FAX 727-837-6488  
 WEBSITE WWW.LUKEBROTHERS.COM

<p><b>Sold To:</b>                  Harmony Community Development Dist.                  3506 Harmony Square Dr. West                  Harmony, FL                  34773                  Attn: Todd Haskett</p>	<p><b>INVOICE:</b>                  Invoice Number: J015261                  Invoice Date: Sep 30, 2011                  Terms: Net 30                  Customer Code: HAR610                  Reference #1: IRRIGATION</p>				
<p><b>Job Location:</b>                  INSPECTION                    Attn: Todd Haskett</p>	<p>Sales Cat/Slip: IRR/HG                  Job Number: LB                  Job Description: LUKE BROTHERS                  Reference #2: HAR610</p>				
<table border="1"> <thead> <tr> <th data-bbox="228 831 1323 863">Description</th> <th data-bbox="1323 831 1448 863">Amount</th> </tr> </thead> <tbody> <tr> <td data-bbox="228 863 1323 1556"> <p>9/20/11 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPLACED (3) 6" SPRAY HEADS AND NOZZLES ON CLOCK 14.</p> </td> <td data-bbox="1323 863 1448 1556"> <p>36.90</p> </td> </tr> </tbody> </table>		Description	Amount	<p>9/20/11 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPLACED (3) 6" SPRAY HEADS AND NOZZLES ON CLOCK 14.</p>	<p>36.90</p>
Description	Amount				
<p>9/20/11 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPLACED (3) 6" SPRAY HEADS AND NOZZLES ON CLOCK 14.</p>	<p>36.90</p>				
<p>- CONDITIONS -</p>	<p>Subtotal 36.90                  Total Invoice 36.90</p>				

**APPROVED**  
 By Todd Haskett at 2:26 pm, Nov 15, 2011



**LUKE BROTHERS INC.**  
 LANDSCAPE SERVICES  
 8822 AULD LANE  
 HOLIDAY, FL 34690  
 PHONE 727-937-8448  
 FAX 727-937-8488  
 WEBSITE WWW.LUKEBROTHERS.COM

# INVOICE

<b>Sold To:</b> Harmony Community Development Dist. c/o District Managers Office 610 Sycamore Street, Suite 130 Celebration, FL 34747 Attn: Gary Moyer	<b>INVOICE</b>  Invoice Number: J043587 Invoice Date: Feb 28, 2011 Terms: Net 30 Customer Code: HAR610 Reference #1: IRRIGATION  Sales Cat/Slsmn: IRR/JS  Job Number: LB Job Description: LUKE BROTHERS Reference #2: HAR610
<b>Job Location:</b>  S A M E  Attn: Gary Moyer	

Description	Amount
3/3/11 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPLACED (4) ROTORS & (11) POP UP SPRAYS, TROUBLESHOOT ELECTRICAL ISSUES AND REPAIRED (2) 2 1/2" MAIN LINES - (1) @ DOG PARK & (1) @ PLAYGROUND, PER QUOTE DATED 3/3/11.	1,143.00

**RECEIVED**  
 DEC 01 2011  
 Severn Trent Services  
 Central England

846041 - 53902

- CONDITIONS -	
Subtotal	1,143.00
Total Invoice	1,143.00

571.50

**APPROVED**  
 By Todd Haskett at 8:19 am, Dec 01, 2011



# INVOICE

140



**LUKE BROTHERS INC.**  
 LANDSCAPE SERVICES  
 5532 AULD LANE  
 HOLIDAY, FL 34690  
 PHONE 727-987-8448  
 FAX 727-987-8428  
 WEBSITE WWW.LUKEBROTHERS.COM

<b>Sold To:</b> Harmony Community Development Dist. c/o District Managers Office 610 Sycamore Street, Suite 130 Celebration, FL 34747 Attn: Gary Moyer	<b>INVOICE</b> Invoice Number: J014135 Invoice Date: May 18, 2011 Terms: Net 30 Customer Code: HAR610 Reference #1: IRRIGATION
<b>Job Location:</b> INSPECTION  Attn: Gary Moyer	Sales Cat/Slmn: IRR/HG  Job Number: LB Job Description: LUKE BROTHERS Reference #2: HAR610
<b>Description</b>	
5/2-11/11 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPLACED (39) NOZZLES, (24) 6" SPRAY HEADS, (7) 6" ROTORS & (2) VALVE BOXES.	
- CONDITIONS -	Subtotal 770.70  Total Invoice 770.70

DEC 01 2011  
 Severn Trent Services  
 Canal Services

**APPROVED**  
 By Todd Haskett at 8:20 am, Dec 01, 2011

INVOICE

140



**LUKE BROTHERS INC.**  
LANDSCAPE SERVICES

8533 AVENUE  
HOLIDAY FL 34690  
PHONE 727-937-6448  
FAX 727-937-6488  
WEBSITE WWW.LUKEBROTHERS.COM

<p><b>Sold To:</b> Harmony Community Development Dist. c/o District Managers Office 610 Sycamore Street, Suite 130 Celebration, FL 34747 Attn: Gary Meyer</p>	<p><b>INVOICE</b></p> <p>Invoice Number: J014136                  Invoice Date: May 18, 2011                  Terms: Net 30                  Customer Code: HAR610                  Reference #1: IRRIGATION</p> <p>Sales Cat/Slam: IRR/HG</p> <p>Job Number: LB                  Job Description: LUKE BROTHERS                  Reference #2: HAR610</p>
<p><b>Job Location:</b> TOWN SQUARE ENTRANCE</p> <p>Attn: Gary Meyer</p>	

Description	Amount
<p>5/11/11 - IRRIGATION WORK PERFORMED AS FOLLOWS: INSTALLATION OF ADDITIONAL HEADS DUE TO TURF NOT HAVING IRRIGATION WHEN TOPO INSTALLED ST. AUGUSTINE TURF, AS REQUESTED. PER TODD HASKETT</p>	<p>394.00</p>

RECEIVED  
MAY 01 2011  
SOUTH FLORIDA SERVICE CENTER

- CONDITIONS -		Subtotal	394.00
<p><b>APPROVED</b> By Todd Haskett at 8:20 am, Dec 01, 2011</p>		Total Invoice	394.00

# INVOICE

140



**LUKE BROTHERS INC.**  
 LANDSCAPE SERVICES  
 8532 AULD LANE  
 HOLIDAY, FL 34690  
 PHONE 727-937-6445  
 FAX 727-937-6488  
 WEBSITE WWW.LUKEBROTHERS.COM

<p><b>Sold To:</b>                  Harmony Community Development Dist.                  c/o District Managers Office                  610 Sycamore Street, Suite 130                  Celebration, Fl. 34747                  Attn: Gary Moyer</p>	<p><b>INVOICE</b></p> <p>Invoice Number: J014137                  Invoice Date: May 18, 2011                  Terms: Net 30                  Customer Code: HAR610                  Reference #1: IRRIGATION</p>
<p><b>Job Location:</b>                  INSPECTION</p> <p>Attn: Gary Moyer</p>	<p>Sales Cat/Slsm: IRR/HG</p> <p>Job Number: LB                  Job Description: LUKE BROTHERS                  Reference #2: HAR610</p>

Description	Amount
5/12/11 - IRRIGATION WORK PERFORMED AS FOLLOWS: WHILE MANUALLY RUN CLOCKS FOR DRY TURF, REPLACED (8) NOZZLES, (1) BUBBLER, (1) SOLENOID & (8) 6" SPRAYHEADS AND REPAIRED 1" LINE.	383.40

RECEIVED  
 DEC 01 2011  
 Severn Trent Services  
 Coral Springs

- CONDITIONS -		Subtotal	383.40
<p style="font-size: 1.2em; font-weight: bold; margin: 0;">APPROVED</p> <p style="margin: 0;">By Todd Haskett at 8:20 am, Dec 01, 2011</p>		Total Invoice	383.40

# INVOICE

140



**LUKE BROTHERS INC.**  
 LANDSCAPE SERVICES  
 5532 AULB LANE  
 HOLIDAY, FL 34600  
 PHONE: 727-927-6488  
 FAX: 727-927-6488  
 WEBSITE: WWW.LUKEBROTHERS.COM

<b>Sold To:</b> Harmony Community Development Dist. c/o District Managers Office 610 Sycamore Street, Suite 130 Celebration, FL 34747 Attn: Gary Moyer	<b>INVOICE</b> Invoice Number: J01438 Invoice Date: <u>May 18, 2011</u> Terms: Net 30 Customer Code: HAR610 Reference #1: IRRIGATION  Sales Cat/Slsmn: IRR/HG  Job Number: LB Job Description: LUKE BROTHERS Reference #2: HAR610
<b>Job Location:</b> POOL  Attn: Gary Moyer	

Description	Amount
5/16/11 - IRRIGATION WORK PERFORMED AS FOLLOWS: FOR LIABILITY PURPOSES REMOVED SPRAY HEADS AROUND PALMS AND INSTALLED (24) BUBBLERS AND REPLACED (1) 6" SPRAY HEAD AND (1) NOZZLE.	440.20

PAID  
 DEC 01 2011  
 Service Line Service  
 Coral Springs

- CONDITIONS -		Subtotal	440.20
<b>APPROVED</b> By Todd Haskett at 8:20 am, Dec 01, 2011		Total Invoice	440.20



# INVOICE

140



**LUKE BROTHERS INC.**  
 LANDSCAPE SERVICES  
 8832 AULD LANE  
 HOLIDAY, FL 34880  
 PHONE 727-857-6448  
 FAX 727-857-6458  
 WEBSITE WWW.LUKEBROTHERS.COM

<p><b>Sold To:</b>                  Harmony Community Development Dist.                  c/o District Managers Office                  610 Sycamore Street, Suite 130                  Celebration, FL 34747                  Attn: Gary Moyer</p>	<p><b>INVOICE</b></p> <p>Invoice Number: J014239                  Invoice Date: May 26, 2011                  Terms: Net 30                  Customer Code: HAR610                  Reference #1: IRRIGATION</p>				
<p><b>Job Location:</b>                  CLOCK 12 &amp; 7510 FIVE OAKS PARK</p> <p>Attn: Gary Moyer</p>	<p>Sales Cat/Slam: IRR/HG</p> <p>Job Number: LB                  Job Description: LUKE BROTHERS                  Reference #2: HAR610</p>				
<table border="1"> <thead> <tr> <th data-bbox="212 840 1331 871">Description</th> <th data-bbox="1331 840 1469 871">Amount</th> </tr> </thead> <tbody> <tr> <td data-bbox="212 871 1331 1585"> <p>5/18/11 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPLACED (7) 6" SPRAYHEADS, (9) NOZZLES, (8) 6" ROTORS AND (2) BUBBLERS DURING INSPECTION.</p> </td> <td data-bbox="1331 871 1469 1585"> <p>261.77</p> </td> </tr> </tbody> </table>		Description	Amount	<p>5/18/11 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPLACED (7) 6" SPRAYHEADS, (9) NOZZLES, (8) 6" ROTORS AND (2) BUBBLERS DURING INSPECTION.</p>	<p>261.77</p>
Description	Amount				
<p>5/18/11 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPLACED (7) 6" SPRAYHEADS, (9) NOZZLES, (8) 6" ROTORS AND (2) BUBBLERS DURING INSPECTION.</p>	<p>261.77</p>				
<p>CONDITIONS -</p> <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p><b>APPROVED</b>                      By Todd Haskett at 8:22 am, Dec 01, 2011</p> </div>	<p>Subtotal 261.77</p> <p>Total Invoice 261.77</p>				

RECEIVED  
 20 01 2011  
 Severn Trent Services  
 Coral Springs

# INVOICE

140



**LUKE BROTHERS INC.**  
**LANDSCAPE SERVICES**  
 3532 AVILA LAKE  
 HOLIDAY, FL 34690  
 PHONE 727-937-8448  
 FAX 727-937-8488  
 WEBSITE WWW.LUKEBROTHERS.COM

<p><b>Sold To:</b>                  Harmony Community Development Dist.                  c/o District Managers Office                  610 Sycamore Street, Suite 130                  Celebration, Fl. 34747                  Attn: Gary Moyer</p>	<p><b>INVOICE</b></p> <p>Invoice Number: J014240                  Invoice Date: May 26, 2011                  Terms: Net-30                  Customer Code: HAR510                  Reference #1: TREES</p>									
<p><b>Job Location:</b>                  POND PINE &amp; CUPRESS L/U TRACTS</p> <p>Attn: Gary Moyer</p>	<p>Sales Cat/Slsmn: LANDSCAPE/MM</p> <p>Job Number: LB                  Job Description: LUKE BROTHERS                  Reference #2: HAR510</p>									
<p><b>Description:</b></p> <p>5/20/11 - LANDSCAPE WORK PERFORMED AS FOLLOWS: INSTALLATION OF (3) MAPLE &amp; (3) SYCAMORE TREES PER SIGNED PROPOSAL DATED 4/22/11.</p> <p style="text-align: right;">1,007.45</p> <div style="text-align: right; margin-top: 20px;"> </div>										
<p style="text-align: center;">- CONDITIONS -</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"></td> <td style="text-align: right;">Subtotal</td> <td style="text-align: right;">1,007.45</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right; border-top: 1px solid black;">Total Invoice</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right; border-top: 3px double black;">1,007.45</td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px; display: inline-block;"> <p><b>APPROVED</b>                  By Todd Haskett at 8:22 am, Dec 01, 2011</p> </div>			Subtotal	1,007.45			Total Invoice			1,007.45
	Subtotal	1,007.45								
		Total Invoice								
		1,007.45								

# INVOICE

140



**LUKE BROTHERS INC.**  
 LANDSCAPE SERVICES  
 8592 AULD LANE  
 HOLIDAY, FL 34890  
 PHONE 727-937-6448  
 FAX 727-937-6426  
 WEBSITE WWW.LUKEBROTHERS.COM

<p><b>Sold To:</b>          Harmony Community Development Dist.          c/o District Managers Office          610 Sycamore Street, Suite 130          Celebration, FL 34747          Attn: Gary Moyer</p>	<p><b>INVOICE</b></p> <p>Invoice Number: J014241          Invoice Date: May 26, 2011          Terms: Net 30          Customer Code: HAR610          Reference #1: IRRIGATION</p> <p>Sales Cat/Slamr: IRR/HG</p> <p>Job Number: LB          Job Description: LUKE BROTHERS          Reference #2: HAR610</p>
<p><b>Job Location:</b>          ASHLEY PARK POOL, CONTROLLERS          1, 2 &amp; 3 INSPECTION</p> <p>Attn: Gary Moyer</p>	

Description	Amount
<p>5/23/11 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPLACED (3) 6" SPRAYHEADS, (6) 5" ROTORS, (10) NOZZLES AND (1) BUBBLER PER ATTACHED INSPECTION REPORTS.</p>	<p>301.50</p>

AGENCE  
 DEC 01 2011  
 Seven Time Services  
 Coral Springs

-- CONDITIONS --		Subtotal 301.50
<p><b>APPROVED</b>          By Todd Haskett at 8:22 am, Dec 01, 2011</p>	<p>Total Invoice <u>301.50</u></p>	

# INVOICE

140



**LUKE BROTHERS INC.**  
**LANDSCAPE SERVICES**  
 2532 AULD LANE  
 HOLICAY, FL 34860  
 PHONE 727-937-6445  
 FAX 727-937-6489  
 WEBSITE WWW.LUKEBROTHERS.COM

<b>Sold To:</b> Harmony Community Development Dist. c/o District Managers Office 610 Sycamore Street, Suite 130 Celebration, Fl. 34747 Attn: Gary Moyer	<b>INVOICE</b>  <b>Invoice Number:</b> J014247 <b>Invoice Date:</b> May 26, 2011 <b>Terms:</b> Net 30 <b>Customer Code:</b> HAR610 <b>Reference #1:</b> IRRIGATION  <b>Sales Cat/Slsmm:</b> IRR/HG  <b>Job Number:</b> LB <b>Job Description:</b> LUKE BROTHERS <b>Reference #2:</b> HAR610
<b>Job Location:</b> PARKS INSPECTION  Attn: Gary Moyer	

Description	Amount
5/20/11 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPLACED (4) NOZZLES AND (2) 6" SPRAYHEADS.	56.70

- CONDITIONS -

Subtotal 56.70

**APPROVED**  
 By Todd Haskett at 8:22 am, Dec 01, 2011

Total Invoice 56.70



**LUKE BROTHERS INC.**  
**LANDSCAPE SERVICES**  
 5552 AULD LANE  
 HOLIDAY, FL 34869  
 PHONE 727-937-4448  
 FAX 727-937-4488  
 WEBSITE WWW.LUKEBROTHERS.COM

# INVOICE

<p><b>Sold To:</b>          Harmony Community Development Dist.          c/o District Managers Office          610 Sycamore Street, Suite 130          Celebration, FL 34747          Attn: Gary Moyer</p>	<p><b>INVOICE</b></p> <p>Invoice Number: J014263          Invoice Date: May 31, 2011          Terms: Net 30          Customer Code: HAR610          Reference #1: IRRIGATION</p> <p>Sales Cat/Slam: IRR/HG</p> <p>Job Number: LB          Job Description: LUKE BROTHERS          Reference #2: HAR610</p>
<p><b>Job Location:</b>          MAGNOLIA TREES WEST OF FIVE          OAKS &amp; CEDAR TREES AROUND POND</p> <p>Attn: Gary Moyer</p>	

Description	Amount
5/20/11 - IRRIGATION WORK PERFORMED AS FOLLOWS: BUBBLERS ADDED AS PER ATTACHED INSPECTION REPORT.	299.95

**RECEIVED**  
 DEC 01 2011  
 Severn Trent Services  
 Plant Services

- CONDITIONS -	
Subtotal	299.95
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p><b>APPROVED</b>              By Todd Haskett at 8:23 am, Dec 01, 2011</p> </div>	<p>Total Invoice <u>299.95</u></p>



**LUKE BROTHERS INC.**  
**LANDSCAPE SERVICES**  
 3832 AULD LANE  
 HOLIDAY, FL 34690  
 PHONE 727-937-6448  
 FAX 727-937-6458  
 WEBSITE WWW.LUKEBROTHERS.COM

# INVOICE

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

**INVOICE**  
 Invoice Number: 2014537  
 Invoice Date: Jun 29, 2011  
 Terms: NET 30  
 Customer Code: HAR610  
 Reference #1: IRRIGATION

**Job Location:**  
 S A M E  
 Attn: Todd Haskett

Sales Cat/Slam: IRR/HG  
 Job Number: LB  
 Job Description: LUKE BROTHERS  
 Reference #2: HAR610

**DESCRIPTION** **Amount**

6/6/11 - IRRIGATION WORK PERFORMED AS FOLLOWS: CLOCK 8, AREA OF CIRCULAR FLOWERS - REPLACED 6" SPRAYS WITH (2) 12" SPRAYS FOR BETTER COVERAGE OF ANNUALS.	85.00
CLOCK 14 - REPLACED (1) 6" SPRAY HEAD.	10.00

**RECEIVED**  
 DEC 01 2011  
 Robert Trent Services  
 Plant Group

- CONDITIONS -

Subtotal: 95.00

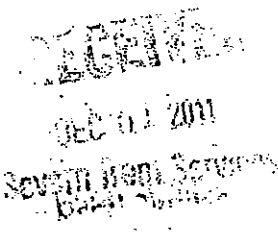
**APPROVED**  
 By Todd Haskett at 8:23 am, Dec 01, 2011

Total Invoice: 95.00



**LUKE BROTHERS INC.**  
 LANDSCAPE SERVICES  
 8532 AULD LANE  
 HOLIDAY, FL 34690  
 PHONE 727-837-8448  
 FAX 727-837-8458  
 WEBSITE WWW.LUKEBROTHERS.COM

# INVOICE

<p><b>Sold To:</b>          Harmony Community Development Dist.          3500 Harmony Square Dr. West          Harmony, FL          34773          Attn: Todd Haskett</p>	<p><b>INVOICE</b></p> <p>Invoice Number: J914923          Invoice Date: Jul 31, 2011          Terms: NET 30          Customer Code: HAR610          Reference #1: IRRIGATION</p>
<p><b>Job Location:</b>          INSPECTION</p> <p>Attn: Todd Haskett</p>	<p>Sales Cat/Slsmn: IRR/HG          Job Number: LB          Job Description: LUKE BROTHERS          Reference #2: HAR610</p>
<p><b>Descriptions:</b></p> <p>7/21/11 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPLACED AND/OR REPAIRED THE FOLLOWING -          CLOCK 1: (2) 6" SPRAY HEADS, (8) 6" ROTORS, (1) 1" LINE &amp; (1) 1 1/4" LINE. <span style="float: right;">461.00</span>          CLOCK 3: (2) NOZZLES, (2) 6" SPRAY HEADS AND (10) 6" ROTORS. <span style="float: right;">294.60</span></p> <div style="text-align: right; margin-top: 20px;">  </div>	
<p style="text-align: center;">-- CONDITIONS --</p> <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div data-bbox="251 1617 836 1732" style="border: 1px solid black; padding: 5px;"> <p><b>APPROVED</b>              By Todd Haskett at 8:26 am, Dec 01, 2011</p> </div> <div data-bbox="860 1606 1429 1753"> <p>Subtotal <span style="float: right;">755.60</span></p> <p>Total Invoice <span style="float: right;">755.60</span></p> </div> </div> <div style="text-align: right; margin-top: 20px;"> <span style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;">377.80</span> </div>	

# INVOICE

140



**LUKE BROTHERS INC.**  
**LANDSCAPE SERVICES**  
 5522 AULD LANE  
 HOLIDAY, FL 34890  
 PHONE 727-937-8448  
 FAX 727-937-8488  
 WEBSITE WWW.LUKEBROTHERS.COM

<p><b>Sold To:</b>                  Harmony Community Development Dist.                  3500 Harmony Square Dr. West                  Harmony, FL                  34773                  Attn: Todd Haskett</p>	<p><b>INVOICE</b></p> <p>Invoice Number: <u>1014924</u>                  Invoice Date: <u>JUL 31, 2011</u>                  Terms: <u>Net 30</u>                  Customer Code: <u>HAR610</u>                  Reference #1: <u>IRRIGATION</u></p> <p>Sales Cat/Slsmn: <u>IRR/HG</u></p> <p>Job Number: <u>LB</u>                  Job Description: <u>LUKE BROTHERS</u>                  Reference #2: <u>HAR610</u></p>
<p><b>Job Location:</b>                  INSPECTION</p> <p>Attn: Todd Haskett</p>	

Description	Amount
<p>7/25/11 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPLACED AND/OR REPAIRED THE FOLLOWING -                      CLOCK 23: (2) NOZZLES, (2) 6" SPRAY HEADS &amp; (1) 6" ROTORS.</p>	<p>51.60</p>

<p align="center">- CONDITIONS -</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>APPROVED</b>                      By Todd Haskett at 8:26 am, Dec 01, 2011</p> </div>	<p>Subtotal <span style="float: right;">51.60</span></p> <p>Total Invoice <span style="float: right;"><u>51.60</u></span></p>
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25.80



# INVOICE

140



**LUKE BROTHERS INC.**  
 LANDSCAPE SERVICES  
 5532 AULD LANE  
 HOLIDAY, FL 34890  
 PHONE 727-937-8448  
 FAX 727-937-8453  
 WEBSITE WWW.LUKEBROTHERS.COM

<b>Sold To:</b> Harmony Community Development Dist. 3500 Harmony Square Dr. West Harmony, FL 34773 Attn: Todd Haskett	<b>INVOICE</b> Invoice Number: 5014925 Invoice Date: Jul 31, 2011 Terms: NET 30 Customer Code: HAR610 Reference #1: IRRIGATION				
<b>Job Location:</b> INSPECTION  Attn: Todd Haskett	Sales Cat/Slam: IRR/HG  Job Number: LB Job Description: LUKE BROTHERS Reference #2: HAR610				
<b>Description:</b> 7/26/11 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPLACED AND/OR REPAIRED THE FOLLOWING - CLOCK 18: (1) 6" ROTOR, (4) 6" SPRAY HEADS AND (5) NOZZLES. <span style="float: right;">78.50</span> CLOCK 21: (5) ROTORS AND (2) 6" SPRAY HEADS. <span style="float: right;">155.00</span>					
<p style="text-align: center;">- CONDITIONS -</p> <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>APPROVED</b>          By Todd Haskett at 8:26 am, Dec 01, 2011       </div> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;"><b>Subtotal</b></td> <td style="text-align: right;"><del>233.50</del></td> </tr> <tr> <td><b>Total Invoice</b></td> <td style="text-align: right;"><del>233.50</del></td> </tr> </table> <div style="text-align: right; margin-top: 10px;"> <span style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;">116.75</span> </div>		<b>Subtotal</b>	<del>233.50</del>	<b>Total Invoice</b>	<del>233.50</del>
<b>Subtotal</b>	<del>233.50</del>				
<b>Total Invoice</b>	<del>233.50</del>				

RECEIVED  
 DEC 01 2011  
 TOWN OF HARBOR SPRINGS  
 PUBLIC WORKS

# INVOICE

140



**LUKE BROTHERS INC.**  
**LANDSCAPE SERVICES**  
 5332 AULD LANE  
 HOLIDAY, FL 34690  
 PHONE 787-637-6448  
 FAX 787-637-6488  
 WEBSITE WWW.LUKEBROTHERS.COM

<b>Sold To:</b> Harmony Community Development Dist. 3500 Harmony Square Dr. West Harmony, FL 34773 Attn: Todd Haskett	<b>INVOICE</b> Invoice Number: J014926 Invoice Date: Jul 31, 2011 Terms: Net 30 Customer Code: HAR610 Reference #1: IRRIGATION
<b>Job Location:</b> INSPECTION  Attn: Todd Haskett	Sales Cat/Slcma: IRR/HG Job Number: LB Job Description: LUKE BROTHERS Reference #2: HAR610
<b>Description</b>	
7/28/11 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPLACED AND/OR REPAIRED THE FOLLOWING CLOCK 11: (11) 6" ROTORS, (17) NOZZLES AND (6) 6" SPRAYHEADS.	
<b>CONDITIONS -</b> <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>APPROVED</b>          By Todd Haskett at 8:26 am, Dec 01, 2011       </div>	Subtotal 396.10 Total Invoice 396.10

396.10

198.05

# INVOICE

140



## LUKE BROTHERS INC.

LANDSCAPE SERVICES

8582 AULD LANE

HOLIDAY, FL 34950

PHONE 727-937-6448

FAX 727-937-8488

WEBSITE WWW.LUKEBROTHERS.COM

<b>Sold To:</b> Harmony Community Development Dist. 3500 Harmony Square Dr. West Harmony, FL 34773 Attn: Todd Haskett	<b>INVOICE</b> Invoice Number: 0014927 Invoice Date: <u>Dec 31, 2011</u> Terms: Net 30 Customer Code: HAR610 Reference #1: IRRIGATION  Sales Cat/Slsmn: IRR/HG  Job Number: LB Job Description: LUKE BROTHERS Reference #2: HAR610
<b>Job Location:</b> INSPECTION  Attn: Todd Haskett	

Description	Amount
7/29/11 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPLACED AND/OR REPAIRED THE FOLLOWING - CLOCK 4: (9) ROTORS	243.00

RECEIVED  
 DEC 01 2011  
 Luke Brothers Inc.  
 Landscape Services

- CONDITIONS -		
	Subtotal	<del>243.00</del>
<b>APPROVED</b> By Todd Haskett at 8:26 am, Dec 01, 2011	Total Invoice	<del>243.00</del>

121.50

# INVOICE

140



**LUKE BROTHERS INC.**  
**LANDSCAPE SERVICES**  
 5832 AULD LANE  
 HOLIDAY, FL 34690  
 PHONE 727-837-6448  
 FAX 727-837-6458  
 WEBSITE WWW.LUKEBROTHERS.COM

<p><b>Sold To:</b>                  Harmony Community Development Dist.                  3500 Harmony Square Dr. West                  Harmony, FL                  34773                  Attn: Todd Haskett</p>	<p><b>INVOICE</b></p> <p>Invoice Number: J014930                  Invoice Date: Jul 31, 2011                  Terms: Net 30                  Customer Code: HAR610                  Reference #1: IRRIGATION</p>
<p><b>Job Location:</b>                  INSPECTION</p> <p>Attn: Todd Haskett</p>	<p>Sales Cat/SLASH: IRR/HG</p> <p>Job Number: LB                  Job Description: LUKE BROTHERS                  Reference #2: HAR610</p>

Description	Amount
7/30/11 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPLACED AND/OR REPAIRED THE FOLLOWING: CLOCK 6: (2) 6" ROTORS, (2) 6" SPRAY HEADS AND (2) NOZZLES.	78.60
CLOCK 8: (1) 1" LINE, (4) 6: ROTORS, (5) 6: SPRAY HEADS AND (5) NOZZLES.	379.50

- CONDITIONS -

**APPROVED**  
 By Todd Haskett at 8:26 am, Dec 01, 2011

Subtotal ~~458.10~~

Total Invoice ~~458.10~~

**229.05**

140

**RECEIVED**  
By writer at 8:27 am, Dec 02, 2011



**AUTO PARTS**

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

Time: 12:41  
Date: 11/28/2011  
Page: 1/1

Invoice Number: 627572

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

Employee: 15 S., BOB  
Sales Rep: 00, Salesman  
Accounting Day: 27

ISC	RFD	BOLTS-NUTS-WASHERS	1.00	0.00	65.0000	65.00
55-1339	EK	MOUNT	1.00	44.60	28.9900	28.99
00017	NON	INOX LUBE	1.00	0.00	12.9500	12.95
702412	EK	SPRAYER	2.00	6.76	4.3900	8.78
300	MAC	SILICONE SPRAY 100Z	1.00	5.56	4.3900	4.39

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

Subtotal	120.11
FL SALES TAX 7.0000%	0.00
<b>Charge Sale</b>	<b>120.11</b>

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

CUSTOMER COPY

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  
 210 N UNIVERSITY DR  
 SUITE 702  
 CORAL SPRINGS FL  
 33071

Statement of Account

Cust ID: 242469 Date: 11/30/11 Page: 1

PLEASE ENCLOSE THIS PORTION WITH YOUR PAYMENT.

Date	Paid	Contract #	Description	PO #	Ref #	Charges	Credits
11/18/11		02-142784-05	42' BILJAX STRAIGHT T/B ROOM			140.00	

546022-53910

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

RECEIVED  
 DEC 05 2011  
 Town Credit Services  
 Coral Springs

Current	Over 30	Over 60	Over 90	Total Due
140.00	0.00	0.00	0.00	140.00

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

10.1.9+

RENTAL • SALES • SERVICE RENTAL CONTRACT



KISSIMMEE 407-857-7777

ST. CLOUD 407-557-3111

RENTAL WORLD

40 Years of Quality Service

Customer ID: 42469 Contract Number: 02-142784-04

1/17/11 HARMONY COMMUNITY DEVELOPMENT 210 N UNIVERSITY DR SUITE 702 CORAL SPRINGS FL 33071 954-753-5841

Rep: RICHARD DUNKENMILLE Due: THU 11/17/11 17:27
AGENT: RICK Due: FRI 11/18/11 17:27
DIRECTIONS:
HARGE SCISSOR LIFT PRICE BECAUSE NEVER CAME BACK.

DO NOT PAY FROM THIS INVOICE

Table with columns: Item No., Description, Rate Info, Unit, Extended. Includes item 29-0026 (42" BILJAX STRAIGHT T/B 3046) and 2-0005 (BILJAX 3632T#566M2K). Includes notes about cleaning fees and customer responsibilities.

Equipment Rental (1 day)

Receipts Summary table showing GENERAL RENTAL 140.00 and Total 140.00. Includes note: >>>>Do not pay from this invoice<<<<

FRI 11/18/11 17:27

# ROBERT'S POOL SERVICE

PHONE  
407 568-1074  
Fax  
407 568-7483

19315 LAKE PICKETT ROAD  
ORLANDO, FL 32820  
CPC - 041419

CELL PHONES  
PAT (407) 948-8063  
SUSAN (407) 948-9357  
JP (407) 948-5810

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

Date: 11/15/2011

<b>HARMONY SWIM CLUB</b>	
<b>NOVEMBER POOL MAINTENANCE</b>	<b>\$ 580.00</b>
<b>4 WEEKS ENDING 11/28/11</b>	
<b>FOUNTAIN AT LAKESHORE PARK</b>	
<b>NOVEMBER POOL MAINTENANCE</b>	<b>\$ 180.00</b>
<b>4 WEEKS ENDING 11/28/11</b>	
<b>ASHLEY PARK POOL &amp; CABANA</b>	
<b>NOVEMBER POOL MAINTENANCE</b>	<b>\$ 420.00</b>
<b>4 WEEKS ENDING 11/28/11</b>	
<b>RECEIVED</b>	
NOV 17 2011	
<b>TOTAL PAYMENT DUE</b>	<b>\$ 1,180.00</b>

**APPROVED**

By Todd Haskett at 5:00 pm, Nov 17, 2011

140





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

140

SRO INVOICE: STES 2057406  
 Page: 1  
 Invoice Date: 11/21/11  
 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  
 S106188 NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
NOVEMBER 2011 MANAGEMENT FEES				
MANAGEMENT FEE- ADMIN 001.531027.51201.5000	1.00	EA	4,665.33	4,665.33
MANAGEMENT FEES-FIELD OP SVC 001.531016.53901.5000	1.00	EA	6,883.83	6,883.83
MANAGEMENT FEES-FIELD OP SVC OVERTIME FROM OCTOBER 2011	1.00	EA	117.67	117.67
T. BELIEFF 0.75 HRS AT \$30.02 = \$22.51				
R. DRUCKENMILLER 3.50 HRS AT \$27.19 = \$95.16				
POSTAGE 001.541006.51301.5000	1.00	EA	26.96	26.96
COPIES 001.547001.51301.5000	1.00	EA	403.40	403.40
OFFICE SUPPLIES 001.551002.51301.5000	1.00	EA	55.00	55.00
PHONE 001.541003.51301.5000	1.00	EA	0.92	0.92
FAXES 001.541003.51301.5000	1.00	EA	1.80	1.80

Sub Total: 12,154.91  
 Misc Charges: 0.00  
 Freight: 0.00  
 Tax Amount: 0.00  
 Total: 12,154.91

**DETACH AND RETURN WITH REMITTANCE**

Invoice: 2057406 Customer: 1-00263 HARMONY CDD 12,154.91

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

Remittance Amount  
 Page 157

140

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



SHERWIN-WILLIAMS.

Visit [www.sherwin-williams.com](http://www.sherwin-williams.com)  
Store 2478  
(407) 488-0609

**CHARGE  
INVOICE**

No. 8617-7  
TRC# 112955  
PAGE 1 OF 1  
PO# 078435000025

ACCOUNT: 4242-8105-8

JOB 01 HARMONY COMMUNITY DEVELOPMENT

DATE: 11/11/2011  
TIME: 7:27 AM

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

2-8439  
E9916264

**RECEIVED**  
By writer at 11:11 am, Nov 22, 2011

(954) 753-5841

TERMS: NET PAYMENT DUE ON DEC. 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6501-82652	6 INCH		26" FRAME / MINI RLR	1	6.89	6.89N
180-7502	2 INCH		2" XL SASH BRUSH	1	5.49	5.49N
6500-16132	2 INCH		2" PXL TIGHT SPOTS	2	4.49	8.98N
121-9914	GALLON	36485	KOV KRK BRSH GRD TEX	1	22.69	22.69N

Thank You  
receipt required for refund

SUBTOTAL 44.05  
7.000% SALES TAX: 1-103478900 0.00  
CHARGE \$44.05

MERCHANDISE RECEIVED IN GOOD ORDER BY:

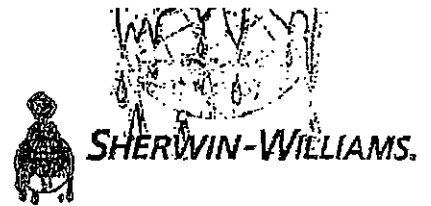
T

**RECEIVED**  
NOV 21 2011  
CORAL SPRINGS FL 33071

546016-53910

**APPROVED**  
By Todd Haskett at 8:58 am, Nov 22, 2011

Pavilion maintenance.



ST CLOUD Store 2478

11 13th St  
SAINT CLOUD FL 34769 4619  
(407) 328-2008  
Fax (407) 328-9783  
www.sherwin-williams.com

CHARGE 7:27am  
Tran # 8617-1111 11/11/11  
E99/16284 11  
STEPHEN PO# 078435000025  
HARMONY COMMUNITY DEVELOPMENT  
Account 4242-5105-6  
Job 1 HARMONY COMMUNITY DEVELOPMENT  
Tax Record Card 112955

Bill To:  
HARMONY COMMUNITY DEVELOPMENT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071 7520  
(954) 753-5841

6501-82652	6 INCH			
	26" FRAME / MINI RLR			
No Tax	1.00 @	6.89		6.89
180-7502	2 INCH			
	2 PXL SASH BRUSH			
No Tax	1.00 @	5.49		5.49
6500-16132	2 INCH			
	2" PXL TIGHT SPOTS			
No Tax	2.00 @	4.98		8.98
121-9914	36485 GALLON			
	KOV KRK BRSH GRD TEX			
No Tax	1.00 @	22.69		22.69
SUBTOTAL				44.05
7.000% SALES TAX			1.02476900	0.00
CHARGE				\$44.05

Gazebo # 1 Paint Supplies

Merchandise Received in Good Order by;

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

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

Thank You  
receipt required for refund

THE SHERWIN-WILLIAMS CO.  
11 13TH ST.  
SAINT CLOUD FL 34789 4813

**RECEIVED**  
By writer at 11:11 am, Nov 22, 2011



140  
**SHERWIN-WILLIAMS.**

Visit [www.sherwin-williams.com](http://www.sherwin-williams.com)  
Store 2478  
(407) 498-0609

**CHARGE INVOICE**

No. 2877-9

TRC# 112955  
PAGE 1 OF 1  
PO#

ORDER: OE0037931A2478

DATE: 11/11/2011  
TIME: 4:22 PM

2-8499  
E9916143

ACCOUNT: 4242-5105-6

JOB 01 HARMONY COMMUNITY DEVELOPMENT

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

TERMS: NET PAYMENT DUE ON DEC. 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
8403-92379	GALLON	A89T154	SPR EXT SA ULTRA COLOR: SW6104 KAFFEE <b>BAC BLEND-A-COLOR OZ 32 64 128</b> W1 WHITE - 11 - 1 B1 BLACK 2 11 1 - N1 RAW UMBER 2 29 1 1 R2 MAROON - 21 - 1 Y3 DEEP GOLD 2 53 1 - SHER-COLOR FORMULA	1	39.99	39.99A
8403-92379	GALLON	A89T154	SPR EXT SA ULTRA COLOR: SW2837 AURORA BROWN <b>BAC BLEND-A-COLOR OZ 32 64 128</b> W1 WHITE - 56 1 1 B1 BLACK 2 31 1 - N1 RAW UMBER - 56 1 1 R2 MAROON 2 29 - - Y3 DEEP GOLD - 18 1 - SHER-COLOR FORMULA	1	39.99	39.99N
8404-13761	GALLON	A89W1151	SPR EXT SA EXTRA COLOR: SW2833 ROYCROFT VELLUM <b>BAC BLEND-A-COLOR OZ 32 64 128</b> B1 BLACK - 1 - 1 Y3 DEEP GOLD - 14 - - SHER-COLOR FORMULA	1	39.99	39.99N
8404-13761 864-6838	GALLON EACH	A89W1151 90019	SPR EXT SA EXTRA ONETUFF 9X12 DROP	1 4	39.99 13.59	39.99N 54.38N

Thank You  
receipt required for refund

SUBTOTAL 214.32  
7.000% SALES TAX: 1-103476900 0.00  
CHARGE \$214.32

MERCHANDISE RECEIVED IN GOOD ORDER BY:

RICK

NOV 21 2011

Various Trade Services  
60641 821124

**APPROVED**  
By Todd Haskett at 8:58 am, Nov 22, 2011

Pavilion maintenance

*Paint & Supplies Gazebo Cat Briar*

640-13761 GALLON A89W1151  
 SPR EXT SA EXTRA  
 No Tax 1.00 @ 39.99 39.99  
 Color: SW2833 ROYCEFT VELLUM  
 BAC Blend-a-Color 0Z 32 64 128  
 B1 Black 1 - 1  
 Y3 Deep Gold 1 - -  
 Sher-Color Formula

640-13761 GALLON A89W1151  
 SPR EXT SA EXTRA  
 No Tax 1.00 @ 39.99 39.99  
 864-238 90019 EACH  
 ONETUFF 9X12 DROP  
 No Tax 4.00 @ 13.59 54.36

Order # 0E0037931A2478  
 SLEETAL 214.32  
 SALES TAX: 1-103476900 0.00  
 Total \$214.32

Merchandise Received in Good Order by:

REC \_\_\_\_\_ Date \_\_\_\_\_

NET PAYMENT DUE ON DEC., 20th  
 (Centralized Invoice)

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

Thank You  
 receipt required for refund



**SHERWIN-WILLIAMS.**

ST CLOUD Store 2478  
 11 13TH ST.  
 SAINT CLOUD FL 34769 4613  
 (407)498-0809  
 Fax: (407) 498-0783  
 WWW.sherwin-williams.com

CHARGE 4:22pm  
 Tran # 2877-9 11/11/11  
 E99/18143 11  
 STEPHEN

HARMONY COMMUNITY DEVELOPMENT  
 Account 4242-5105-6  
 Job 1 HARMONY COMMUNITY DEVELOPMENT  
 Tax Record Card 112955

Bill To:  
 HARMONY COMMUNITY DEVELOPMENT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071 7920

6403-92379 GALLON A89T154  
 SPR EXT SA ULTRA  
 No Tax 1.00 @ 39.99 39.99

Color: SW6104 KAFFEE  
 BAC Blend-a-Color 0Z 32 64 128  
 W1 White 11 - 1  
 B1 Black 2 11 1 -  
 K1 Raw Umber 2 29 1 1  
 B2 Maroon 21 - 1  
 Y3 Deep Gold 2 59 1 -  
 Sher-Color Formula

6403-92379 GALLON A89T154  
 SPR EXT SA ULTRA  
 No Tax 1.00 @ 39.99 39.99  
 Color: SW2837 AURORA BROWN



Corporate Trust Services  
EP-MN-WN3L  
80 Livingston Ave.  
St. Paul, MN 55107

Invoice Number: 2978072  
Account Number: 4076021145  
Invoice Date: 10/25/2011  
Direct Inquiries To: MARY ELIZABETH DRIGGS  
Phone: 407-835-3804

HARMONY COMMUNITY DEVELOPMENT DIST  
C/O SEVERN TRENT SERVICES  
610 SYCAMORE STREET  
SUITE 150  
CELEBRATION FL 34747

HARMONY 01 REV

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE \$5,279.75

All invoices are due upon receipt.

531045-001

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

HARMONY 01 REV

Invoice Number: 2978072  
Account Number: 4076021145  
Current Due: \$5,279.75  
Direct Inquiries To: MARY ELIZABETH DRIGGS  
Phone: 407-835-3804

Wire Instructions:  
U.S. Bank  
ABA # 091000022  
Acct # 1-801-5013-5135  
Trust Acct # 4076021145  
Invoice # 2978072  
Attn: Fee Dept St. Paul

Please mail payments to:  
U.S. Bank  
CM-9690  
PO BOX 70870  
St. Paul, MN 55170-9690



Corporate Trust Services  
EP-MN-WNSL  
80 Livingston Ave.  
St. Paul, MN 55107

Invoice Number: 2978072  
Invoice Date: 10/25/2011  
Account Number: 4076021145  
Direct Inquiries: MARY ELIZABETH DRIGGS  
Phone: 407-835-3804

HARMONY 01 REV

Accounts Included 16588 4076021145 4076021154 4076021163 4076021172 4076021181  
In This Relationship: 4076021190

**CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP**

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	4,400.00	100.00%	\$4,400.00
04280 Administration	1.00	500.00	100.00%	\$500.00
<b>Subtotal Administration Fees - In Advance 10/01/2011 - 09/30/2012</b>				<b>\$4,900.00</b>
Incidental Expenses 10/01/2011 to 09/30/2012	4,900.00	0.0775		\$379.75
<b>Subtotal Incidental Expenses</b>				<b>\$379.75</b>
<b>TOTAL AMOUNT DUE</b>				<b>\$5,279.75</b>

The fees shown on this invoice are reflective of the most recent fee schedule or notice of fee adjustment provided by U.S. Bank.

140

**Walker Technical Services**

The Water Management Company  
 150 Lawhorn Road  
 Columbia, Kentucky 42728

**Invoice**

Date	Invoice #
11/26/2011	964

<b>Bill To</b>
Harmony Community Development District. 3500 Harmony Square Drive West Harmony, Florida 34773

**RECEIVED**  
 By writer at 10:16 am, Nov 29, 2011

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Monitoring of Maxi-Coin System-DECEMBER Harmony	250.00	250.00
		<b>Total</b>	\$250.00

Pay online at: <https://ipn.intuit.com/bh3c3gcr>



140

**Invoice**

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



Fazeela Kahn  
 Harmony Community Development District  
 210 North University Drive  
 Suite 802  
 Coral Springs, FL 33071

November 23, 2011  
 Project No: 070125  
 Invoice No: 2011007063

Project 070125 Harmony CDD District Engineer

**Professional Services from October 01, 2011 to October 31, 2011**

Phase 01 Project Management  
**Hourly Services**

			Hours	Rate	Amount
Principal					
Boyd, Steven	10/31/2011		5.00	205.00	1,025.00
Respond to Alley / Stormwater Pipe Problem as reported by Todd Haskett, coordinate emergency repairs					
Permitting Coordinator					
Stewart, Tonya	10/19/2011		.50	65.00	32.50
Invoicing					
Totals			5.50		1,057.50
<b>Total Labor</b>					<b>1,057.50</b>

**\$1,057.50**

**TOTAL DUE THIS INVOICE \$1,057.50**

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

*Handwritten notes and stamps:*  
 PAID  
 10/28/2011  
 [Faint illegible text]

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

Page: 1  
 11/08/2011  
 ACCOUNT NO: 98866-003M  
 STATEMENT NO: 11561

General Counsel to District

		PREVIOUS BALANCE		\$4,968.54
			HOURS	
10/05/2011	TRQ	Review Luke Brothers letter re irrigation; review contract; email client.	0.75	93.75
10/06/2011	TRQ	Edit letter to Luke Brothers.	0.40	50.00
10/10/2011	TRQ	Review Pete Lucadano's email re litigation portion of contract; email District Manager.	0.50	62.50
10/24/2011	TRQ	Update scope of services; review email from District Manager; call Todd Haskett; further update to scope of services based upon the discussion.	1.20	150.00
	TRQ	Draft waiver for science project; send to Greg Golgowski.	1.10	137.50
	KVA	Detailed review of agenda and draft comments thereto in order to prepare Tim Qualls for board meeting.	1.35	371.25
10/25/2011	TRQ	Phone call with Todd Haskett re conversation with Luke Brothers; update scope of services; email scope of services to Board as well as hold-harmless after updating that agreement as well.	1.20	150.00
10/26/2011	TRQ	Review agenda packet; review email from Mr. Golgowski.	0.50	62.50
10/27/2011	TRQ	Preparation for meeting; discussion with G. Golgowski re waiver; review matters for attorney report in preparation for meeting; attend meeting.	3.10	387.50
10/28/2011	TRQ	Preparation of Waiver; begin editing letter; review email; draft response.	0.75	93.75

		HOURS	
10/31/2011	TRQ	Edit letter to School; amend waiver; email to School Administrator.	1.00      125.00
		CURRENT SERVICES RENDERED	11.85      1,683.75

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Ken van Assenderp	1.35	\$275.00	\$371.25
Timothy R. Qualls, Attorney	10.50	125.00	1,312.50

10/25/2011	TRQ	Credit for duplicate time entry on 07/25/2011 regarding "Legal research and draft memorandum re SB 224; email to Board and Manager."	-187.50
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10/26/2011	TRQ	Client's Courtesy Discount (2.00 hours @ \$125.00 per hour).	-250.00
		TOTAL CREDITS FOR FEES	-437.50

10/06/2011		Federal Express charges	21.15
10/07/2011		Federal Express charges	19.69
10/27/2011		Travel; mileage; related expenses (Mileage to Harmony for Monthly Board Meeting)	263.89
		TOTAL ADVANCES	304.73
		TOTAL CURRENT WORK	1,550.98

11/01/2011		Fee Payment - Thank you - Check # 52436	<del>-1,166.00</del>
11/01/2011		Cost Payment - Thank you - Check # 52436	<del>417.40</del>
11/01/2011		Fee Payment - Thank you - Check # 52436	<del>-2,645.50</del>
11/01/2011		Cost Payment - Thank you - Check # 52436	<del>-263.89</del>
		TOTAL PAYMENTS	-4,492.79

BALANCE DUE

\$2,026.73

NOV 10 2011  
 10/27/2011  
 10/26/2011

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\*\***