

RECEIVED
By writer at 8:28 am, Dec 27, 2011

AMERICAN AD SPECIALTIES, INC.

7075 Kingspoint Parkway
Suite 14
Orlando FL 32819

INVOICE

Date Invoice No.
12/12/2011 50518
PH 407-649-7784
FX 407-849-4772

SOLD TO:

AMBER SAMBUCA
HARMONY DEVELOPMENT
3500 Harmony Square Drive West
Harmony FL 34773

ASambuca@harmonyfl.com

SHIP TO:

SEVERN TRENT
HARMONY DEVELOPMENT
210 North University Drive
Suite 800
Coral Springs FL 33071

Cust. No.	Cust. Order No.	DATE SHP	SHP VIA	/Tracking #	Terms	SlsPrsn
HAR00029		11/30/2011	U P S GRND		NET 30	JPL
Ordered	Shipped	Item No.	Description		Price	Amount
26 EA	26 EMB		Custom Embroidered Apparel			
10 EA	10 2000		Sports Gray Gildan Cotton T-Shirts 10-XL		10.25	102.50
10 EA	10 2000		Sports Gray Gildan Cotton T-Shirts 10-XXXL		14.50	145.00
3 EA	3 437		Forest Green Adult Jerzees Polo Shirt 3-XL		14.50	43.50
3 EA	3 437		Forest Green Adult Jerzees Polo Shirt 3 - XXXL		18.50	55.50

Order Total 346.50
 Shipping 11.19
INVOICE TOTAL 357.69

CRD Employee Shirts
OK
[Signature]

Fax: 407-891-1620 Phone: 407-891-1616

FOR PROPER CREDIT, PLEASE RETURN STUB WITH YOUR PAYMENT

Customer: HAR00029
Invoice: 50518
Invoice Balance 357.69

AMERICAN AD SPECIALTIES, INC.
7075 Kingspoint Parkway
Suite 14
Orlando FL 32819

Thank you very much for your business!!!

549900-53910

Ritter, Wendy

From: Todd Haskett [thaskett@harmonyfl.com]
Sent: Tuesday, December 27, 2011 8:40 AM
To: Ritter, Wendy
Subject: Re: American Ad Specialties

Yes please.

Sent from Todd's iPhone.

On Dec 27, 2011, at 8:27 AM, "Ritter, Wendy" <writer@severntrentms.com> wrote:

Should this be paid in advance of Board Approval as Rhonda indicates below for ratification.

From: Rhonda Hill [mailto:rhill@harmonyfl.com]
Sent: Thursday, December 22, 2011 2:14 PM
To: Ritter, Wendy
Cc: Todd Haskett
Subject: American Ad Specialties

Good Afternoon Wendy

Please see the attached invoice for payment. Todd ask me to pass this along to you and request that you please ratify on the January agenda.

Happy Holidays!

Thank you
Rhonda Hill
Harmony Development Company
3500 Harmony Square Drive W
Harmony, FL 34773
Phone: 407-891-2612
Fax: 407-891-2622



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Page: 1 of 15
 Billing Cycle Date: 11/19/11 - 12/18/11
 Account Number: 993377858
 Foundation Account Number: 00089857
 Invoice Number: 993377858X12262011

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	173.83
Payments Posted	-173.85
CREDIT BALANCE	-0.02
Monthly Service Charges	237.46
Usage Charges	0.00
Credits/Adjustments/Other Charges	59.38
Government Fees & Taxes	17.98
TOTAL CURRENT CHARGES	314.82
Due Jan 13, 2012	
Late fees assessed after Jan 13	
Total Amount Due	\$314.80

A simpler bill - made possible!

- Coming soon! Your AT&T Wireless bill will have a new look, with:
- Easy-to-scan overviews of your services and charges
 - Convenient breakdown of charges for each wireless user
 - Big, bold current charges and due date amounts

RECEIVED

DEC 30 2011

Severn Trent Services
Coral Springs

PO Box 1829
Alpharetta, GA 30023-1829

#BWNJSZT
 #120009933778580#
 6127.3.124.26431 2 MB 0.515 1s
 HARMONY CDD
 ATTN: WENDY RITTER
 210 N UNIVERSITY DR STE 800
 CORAL SPRINGS FL 33071-7320



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

Account Number:	993377858
Total Amount Due:	\$314.80
Amount Paid:	\$

Please do not send correspondence with payment.

Yes, enroll me in AutoPay
Signature required on reverse

**Total Amount
Due by Jan 13, 2012**

Please Mail Check Payable To:

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



999000009933778580000000003148200000031480002



Page: 3 of 15
 Billing Cycle Date: 11/19/11 - 12/18/11
 Account Number: 993377858
 Foundation Account Number: 08089857

Prior Activity	993377858
Previous Balance	173.83
Detail of Payments Posted	
Check posted Nov 21, 2011	-0.02
Check posted Dec 12, 2011	-173.83
TOTAL CREDIT BALANCE	-\$0.02

Wireless Detail									993377858
Wireless Number	Minutes Used	Msg/KB/ MB Used	Monthly Service	Usage Charges	Credits, Adj & Other Charges	Government Fees & Taxes	Non-Comm Related Charges	Total	
407-242-4699	1,296	265	47.32	0.00	19.03	2.08	0.00	68.43	
HARMONY CDD (See Page 5 for Detailed Charges)									
407-433-2447	0	2	47.32	0.00	19.03	2.08	0.00	68.43	
ASST DOCK MASTER (See Page 9 for Detailed Charges)									
407-908-5962	894	924,444	142.82	0.00	21.32	13.82	0.00	177.96	
THOMAS BELIEF (See Page 13 for Detailed Charges)									
Total	2,190	924,711	237.46	0.00	59.38	17.98	0.00	314.82	
TOTAL AMOUNT DUE									\$314.80

Group Details

Note: The following information summarizes only the shared plan services for your account. For additional information and details relating to all other services for a subscriber, please refer to the subscriber's individual pages.

FT9NTN700RUMMUNW

Understanding My Prorated Shared Minutes

You changed to a new group rate plan on 11/21/11, so your bill includes prorated anytime minutes as explained below.**

PREVIOUS PLAN: PRORATED ANYTIME MINUTES						
You spent part of this month on your previous rate plan. You received your previous plan's minutes for those days: 11/19-11/21.						
1400 Plan Minutes	/	30 Avg Days in Month	*	2 Days on Plan	=	94* Minutes



Page: 4 of 15
 Billing Cycle Date: 11/19/11 - 12/18/11
 Account Number: 993377858
 Foundation Account Number: 00089857



Group Details (Continued)

Note: The following information summarizes only the shared plan services for your account. For additional information and details relating to all other services for a subscriber, please refer to the subscriber's individual pages.

FT9NTN700RUMMUNW

Understanding My Prorated Shared Minutes(Continued)

NEW PLAN: PRORATED ANYTIME MINUTES

You spent part of this month on your new rate plan. You received your new plan's minutes for those days: 11/21-12/18.

700 Plan Minutes	/	30 Avg Days in Month	*	28 Days on Plan	=	654* Minutes
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TOTAL ANYTIME MINUTES FOR THIS BILL
 This is the total of your prorated shared minutes.

**748*
Minutes
Available**

* Minutes rounded up to next whole minute.

**This explanation shows ANYTIME MINUTES ONLY. Other minutes included in your plan are prorated in the same way.

Shared Minutes Used

Wireless Number	Period	Monthly Service	Rollover Minutes	Other Shared Minutes	Billed Minutes	Billed Charges
407-242-4699	11/19-12/18	9.99	73	19	0	0.00
407-433-2447	11/19-12/18	9.99	0	0	0	0.00
407-908-5962	11/19-12/18	61.33	79	93	0	0.00
Total		81.31	152	112	0	0.00

Shared Data Used

Wireless Number	Monthly Service	Shared Text Msgs	Shared MMS Msgs	Shared KB	Billed Text Msg	Billed MMS Msg	Billed KB	Billed Charges
407-242-4699	0.00	156	36	0	0	0	0	0.00
Period 11/19-12/18								
407-433-2447	0.00	0	0	0	0	0	0	0.00
Period 11/19-12/18								
407-908-5962	0.00	28	3	0	0	0	0	0.00
Period 11/19-12/18								
Total	0.00	184	41	0	0	0	0	0.00

Summary of Rollover Minutes for the Group

Previous Rollover Balance	240
Unused Package Minutes Added to Rollover	596
Rollover Minutes Expired (*)	0
Bonus and Adjusted Rollover Minutes	-136
Current Rollover Balance	700

(*) Unused Package Minutes Expire After 12 Billing Periods

The Rollover minute balance has been adjusted as a result of a price plan change.



Page: 5 of 15
 Billing Cycle Date: 11/19/11 - 12/18/11
 Account Number: 993377858
 Foundation Account Number: 00089857

Wireless Line Summary For: 407-242-4699

User Name: HARMONY CDD

Monthly Service Charges	Period	Prorated Charge	Monthly Charge	Total Charge
Rate Plan				
Previous Rate Plan(s):				
FT9NTN1400RUMMUNW	11/19-11/20	0.67		0.67
Current Rate Plan:				
FT9NTN700RUMMUNW	11/21-12/18	9.32		9.32
Includes:				
- 6 Way Calling				
- 700 Anytime Mins				
- Anytime Min Rollover				
- BasicVoiceMail				
- Call Forward Conditional				
- Call Forward Immediate				
- Call Hold				
- Call Waiting				
- Caller ID				
- Direct Bill Detail				
- Family Talk				
- Message Waiting Ind				
- Nation GSM				
- UNL Nght & Wknd Min				
- Unlimited M2M Expnd				

Understanding My Prorated Bill

You changed to a new rate plan on 11/21/11, so your bill includes prorated charges as explained below.

PREVIOUS PLAN: PRORATED CHARGES															
You spent part of this month on your previous rate plan. You are charged at the previous plan's rate for those days: 11/19-11/20.															
<table border="1"> <tr> <td>\$9.99</td> <td>/</td> <td>30</td> <td>*</td> <td>2</td> <td>=</td> <td>\$ 0.67*</td> </tr> <tr> <td>Monthly Charge</td> <td></td> <td>Avg Days in Month</td> <td></td> <td>Days on Plan</td> <td></td> <td></td> </tr> </table>	\$9.99	/	30	*	2	=	\$ 0.67*	Monthly Charge		Avg Days in Month		Days on Plan			
\$9.99	/	30	*	2	=	\$ 0.67*									
Monthly Charge		Avg Days in Month		Days on Plan											
NEW PLAN: PRORATED CHARGES															
You spent part of this month on your new rate plan. You are charged at the new plan's rate for those days: 11/21-12/18.															
<table border="1"> <tr> <td>\$9.99</td> <td>/</td> <td>30</td> <td>*</td> <td>28</td> <td>=</td> <td>\$ 9.32*</td> </tr> <tr> <td>Monthly Charge</td> <td></td> <td>Avg Days in Month</td> <td></td> <td>Days on Plan</td> <td></td> <td></td> </tr> </table>	\$9.99	/	30	*	28	=	\$ 9.32*	Monthly Charge		Avg Days in Month		Days on Plan			
\$9.99	/	30	*	28	=	\$ 9.32*									
Monthly Charge		Avg Days in Month		Days on Plan											
TOTAL SERVICE CHARGES FOR THIS BILL															
This is the total of your prorated charges.															
\$ 9.99*															

* Dollars rounded up to next whole cent.

Other Services

AT&T Direct Bill	11/19-11/20	0.00	0.00
AT&T Direct Bill	11/21-12/18	0.00	0.00



Page: 6 of 15
 Billing Cycle Date: 11/19/11 - 12/18/11
 Account Number: 993377858
 Foundation Account Number: 00089857



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

User Name: HARMONY CDD

Monthly Service Charges	Period	Prorated Charge	Monthly Charge	Total Charge
Other Services				
AT&T Domestic LD	11/19-11/20	0.00		0.00
Includes:				
- Toll Domestic				
- Toll International				
AT&T Domestic LD	11/21-12/18	0.00		0.00
Includes:				
- Toll Domestic				
- Toll International				
AT&T Roam LD	11/19-11/20	0.00		0.00
Includes:				
- Toll Domestic				
- Toll International				
AT&T Roam LD	11/21-12/18	0.00		0.00
Includes:				
- Toll Domestic				
- Toll International				
BMG VISUAL VM POSTPD	11/21-12/18	0.00		0.00
FTUnld SMS-MMS-M2AM	11/21-12/18	0.00		0.00
GSM Coverage Area	11/19-11/20	0.00		0.00
GSM Coverage Area	11/21-12/18	0.00		0.00
Off-Network Roam	11/19-11/20	0.00		0.00
Off-Network Roam	11/21-12/18	0.00		0.00
PTA TRACKING SOC	11/19-12/18		0.00	0.00
Unlimited Expd M2M	11/19-11/20	0.00		0.00
Unlimited Expd M2M	11/21-12/18	0.00		0.00
Unlimited N&W	11/19-11/20	0.00		0.00
Unlimited N&W	11/21-12/18	0.00		0.00
Unltd M2AM	11/21-12/18	0.00		0.00
iPhone Customer	11/21-12/18	0.00		0.00
Wireless Data				
DATA OPT OUT	11/19-11/21	0.00		0.00
PIC/VIDEO PayPerUse	11/19-11/20	0.00		0.00
2GB DATA	11/21-12/18	0.00		0.00
Includes:				
- DATA ACCESS				
- DATA ACCESS				
- Data Access				
DATAPRO 2GB IP E	11/21-12/18	37.33		37.33
Messaging Unlimited	11/21-12/18	0.00		0.00
Includes:				
- Pict Video MSG				
- Text Messaging				
TOTAL MONTHLY SERVICE CHARGES				\$47.32
Usage Charges				
(See Usage Charge Details)				
TOTAL USAGE CHARGES				\$0.00

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Page: 7 of 15
 Billing Cycle Date: 11/19/11 - 12/18/11
 Account Number: 993377858
 Foundation Account Number: 00089857

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

User Name: HARMONY CDD

Credits, Adjustments & Other Charges	
One Time Charge for Upgrade Fee	18.00
Property Tax Allotment	0.31
Regulatory Cost Recovery Charge	0.26
Federal Universal Service Charge	0.46
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES	\$19.03
Government Fees & Taxes	
911 Service Fee	0.50
FL State Communications Tax	1.00
City Communications Tax	0.58
TOTAL GOVERNMENT FEES & TAXES	\$2.08
TOTAL CHARGES FOR 407-242-4699	\$68.43

Usage Charge Details 407-242-4699

User Name: HARMONY CDD

Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
FT9NTN700RUMMUNW					
Rollover FM 700		73			0.00
Unlimited N&W		1			0.00
FT9NTN1400RUMMUNW					
Unlimited Expd M2M		5			0.00
Unlimited N&W		13			0.00
Unltd M2AM					
Unltd M2AM		1,204			0.00
Subtotal					\$0.00
Summary of Wireless Data	Msg/Min/KB/MB Included In Plan	Msg/Min/KB/MB Used	Msg/Min/KB/MB Billed	Billed Rate	Total Charge
Messaging Unlimited		194			0.00
2GB DATA - Data Access	2,048	71			0.00
Subtotal					\$0.00
TOTAL USAGE CHARGES					\$0.00



Page: 9 of 15
 Billing Cycle Date: 11/19/11 - 12/18/11
 Account Number: 993377858
 Foundation Account Number: 00089857

Wireless Line Summary For: 407-433-2447

User Name: ASST DOCK MASTER

Monthly Service Charges	Period	Prorated Charge	Monthly Charge	Total Charge
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Rate Plan

Previous Rate Plan(s): FT9NTN1400RUMUNW	11/19-11/20	0.67		0.67
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Current Rate Plan: FT9NTN700RUMMUNW	11/21-12/18	9.32		9.32
--	-------------	------	--	------

- Includes:
- 6 Way Calling
 - 700 Anytime Mins
 - Anytime Min Rollover
 - BasicVoiceMail
 - Call Forward Conditional
 - Call Forward Immediate
 - Call Hold
 - Call Waiting
 - Caller ID
 - Direct Bill Detail
 - Family Talk
 - Message Waiting Ind
 - Nation GSM
 - UNL Nght & Wknd Min
 - Unlimited M2M Expnd

Understanding My Prorated Bill

You changed to a new rate plan on 11/21/11, so your bill includes prorated charges as explained below.

PREVIOUS PLAN: PRORATED CHARGES						
You spent part of this month on your previous rate plan. You are charged at the previous plan's rate for those days: 11/19-11/20.						
\$9.99 Monthly Charge	/	30 Avg Days in Month	*	2 Days on Plan	=	\$ 0.67*
NEW PLAN: PRORATED CHARGES						
You spent part of this month on your new rate plan. You are charged at the new plan's rate for those days: 11/21-12/18.						
\$9.99 Monthly Charge	/	30 Avg Days in Month	*	28 Days on Plan	=	\$ 9.32*
TOTAL SERVICE CHARGES FOR THIS BILL						
This is the total of your prorated charges.						
\$ 9.99*						

* Dollars rounded up to next whole cent.

Other Services

AT&T Direct Bill	11/19-11/20	0.00		0.00
AT&T Direct Bill	11/21-12/18	0.00		0.00



Page: 10 of 15
 Billing Cycle Date: 11/19/11 - 12/18/11
 Account Number: 993377858
 Foundation Account Number: 00089857



Wireless Line Summary For: (Continued) 407-433-2447

User Name: ASST DOCK MASTER

Monthly Service Charges	Period	Prorated Charge	Monthly Charge	Total Charge
Other Services				
AT&T Domestic LD	11/19-11/20	0.00		0.00
Includes:				
- Toll Domestic				
- Toll International				
AT&T Domestic LD	11/21-12/18	0.00		0.00
Includes:				
- Toll Domestic				
- Toll International				
AT&T Roam LD	11/19-11/20	0.00		0.00
Includes:				
- Toll Domestic				
- Toll International				
AT&T Roam LD	11/21-12/18	0.00		0.00
Includes:				
- Toll Domestic				
- Toll International				
BMG VISUAL VM POSTPD	11/21-12/18	0.00		0.00
FTUnktd SMS-MMS-M2AM	11/21-12/18	0.00		0.00
GSM Coverage Area	11/19-11/20	0.00		0.00
GSM Coverage Area	11/21-12/18	0.00		0.00
Off-Network Roam	11/19-11/20	0.00		0.00
Off-Network Roam	11/21-12/18	0.00		0.00
Unlimited Expd M2M	11/19-11/20	0.00		0.00
Unlimited Expd M2M	11/21-12/18	0.00		0.00
Unlimited N&W	11/19-11/20	0.00		0.00
Unlimited N&W	11/21-12/18	0.00		0.00
Unltd M2AM	11/21-12/18	0.00		0.00
iPhone Customer	11/21-12/18	0.00		0.00
Wireless Data				
DATA OPT OUT	11/19-11/21	0.00		0.00
PIC/VIDEO PayPerUse	11/19-11/20	0.00		0.00
2GB DATA	11/21-12/18	0.00		0.00
Includes:				
- DATA ACCESS				
- DATA ACCESS				
- Data Access				
DATAPRO 2GB IP E	11/21-12/18	37.33		37.33
Messaging Unlimited	11/21-12/18	0.00		0.00
Includes:				
- Pict Video MSG				
- Text Messaging				
TOTAL MONTHLY SERVICE CHARGES				\$47.32
Usage Charges				
(See Usage Charge Details)				
TOTAL USAGE CHARGES				\$0.00
Credits, Adjustments & Other Charges				
One Time Charge for Upgrade Fee			18.00	

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Page: 11 of 15
 Billing Cycle Date: 11/19/11 - 12/18/11
 Account Number: 993377858
 Foundation Account Number: 00089857

Wireless Line Summary For: (Continued) 407-433-2447

User Name: ASST DOCK MASTER

Credits, Adjustments & Other Charges

Property Tax Allotment	0.31
Regulatory Cost Recovery Charge	0.26
Federal Universal Service Charge	0.46

TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES \$19.03

Government Fees & Taxes

911 Service Fee	0.50
FL State Communications Tax	1.00
City Communications Tax	0.58

TOTAL GOVERNMENT FEES & TAXES \$2.08

TOTAL CHARGES FOR: 407-433-2447 \$68.43

Usage Charge Details 407-433-2447

User Name: ASST DOCK MASTER

Summary of Wireless Data	Msg/Min/ KB/MB Included In Plan	Msg/Min/ KB/MB Used	Msg/Min/ KB/MB Billed	Billed Rate	Total Charge
2GB DATA - Data Access	2,048	2			0.00
TOTAL USAGE CHARGES					\$0.00



Page: 13 of 15
 Billing Cycle Date: 11/19/11 - 12/18/11
 Account Number: 993377858
 Foundation Account Number: 00089857

Wireless Line Summary For: 407-908-5962

User Name: THOMAS BELIEF

Monthly Service Charges	Period	Prorated Charge	Monthly Charge	Total Charge
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Rate Plan

Previous Rate Plan(s): FT9NTN1400RUMMUNW	11/19-11/20	5.33		5.33
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Current Rate Plan: FT9NTN700RUMMUNW	11/21-12/18	56.00		56.00
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- Includes:
- 6 Way Calling
 - 700 Anytime Mins
 - Anytime Min Rollover
 - BasicVoiceMail
 - Call Forward Conditional
 - Call Forward Immediate
 - Call Hold
 - Call Waiting
 - Caller ID
 - Direct Bill Detail
 - Family Talk
 - Message Waiting Ind
 - Nation GSM
 - UNL Nght & Wknd Min
 - Unlimited M2M Expnd

Understanding My Prorated Bill

You changed to a new rate plan on 11/21/11, so your bill includes prorated charges as explained below.

PREVIOUS PLAN: PRORATED CHARGES					
You spent part of this month on your previous rate plan. You are charged at the previous plan's rate for those days: 11/19-11/20.					
\$80.00 Monthly Charge	/	30 Avg Days in Month	*	2 Days on Plan	= \$ 5.33*
NEW PLAN: PRORATED CHARGES					
You spent part of this month on your new rate plan. You are charged at the new plan's rate for those days: 11/21-12/18.					
\$60.00 Monthly Charge	/	30 Avg Days in Month	*	28 Days on Plan	= \$ 56.00*
TOTAL SERVICE CHARGES FOR THIS BILL					\$ 61.33*
This is the total of your prorated charges.					

* Dollars rounded up to next whole cent.

Other Services

AT&T Direct Bill	11/19-11/20	0.00	0.00
AT&T Direct Bill	11/21-12/18	0.00	0.00



Page: 14 of 15
 Billing Cycle Date: 11/19/11 - 12/18/11
 Account Number: 993377858
 Foundation Account Number : 00089857



Wireless Line Summary For: (Continued) 407-908-5962

User Name: THOMAS BELIEF

Monthly Service Charges	Period	Prorated Charge	Monthly Charge	Total Charge
Other Services				
AT&T Domestic LD	11/19-11/20	0.00		0.00
Includes:				
- Toll Domestic				
- Toll International				
AT&T Domestic LD	11/21-12/18	0.00		0.00
Includes:				
- Toll Domestic				
- Toll International				
AT&T Roam LD	11/19-11/20	0.00		0.00
Includes:				
- Toll Domestic				
- Toll International				
AT&T Roam LD	11/21-12/18	0.00		0.00
Includes:				
- Toll Domestic				
- Toll International				
BMG VISUAL VM POSTPD	11/21-12/18	0.00		0.00
FTUnltd SMS-MMS-M2AM	11/21-12/18	28.00		28.00
GSM Coverage Area	11/19-11/20	0.00		0.00
GSM Coverage Area	11/21-12/18	0.00		0.00
Mobile Insurance	11/19-12/18		6.99	6.99
Off-Network Roam	11/19-11/20	0.00		0.00
Off-Network Roam	11/21-12/18	0.00		0.00
Unlimited Expd M2M	11/19-11/20	0.00		0.00
Unlimited Expd M2M	11/21-12/18	0.00		0.00
Unlimited N&W	11/19-11/20	0.00		0.00
Unlimited N&W	11/21-12/18	0.00		0.00
Unltd M2AM	11/21-12/18	0.00		0.00
iPhone Customer	11/21-12/18	0.00		0.00
Wireless Data				
BBRY ENTRPRSE CV	11/19-11/21	4.50		4.50
BBRYUNLCHILD	11/19-11/21	0.00		0.00
Includes:				
- Blackberry				
- DATA ACCESS				
PIC/VIDEO PayPerUse	11/19-11/20	0.00		0.00
Data Unlimited	11/21-12/18	0.00		0.00
Includes:				
- DATA ACCESS				
- DATA ACCESS				
ENT DATA PLAN IPHONE	11/21-12/18	42.00		42.00
Messaging Unlimited	11/21-12/18	0.00		0.00
Includes:				
- Pict Video MSG				
- Text Messaging				
TOTAL MONTHLY SERVICE CHARGES				\$142.82

6127.003.026431.07.08.0000000 NYYYNNNY 241065.241065



Page: 15 of 15
 Billing Cycle Date: 11/19/11 - 12/18/11
 Account Number: 993377858
 Foundation Account Number: 00089857

Wireless Line Summary For: (Continued) 407-908-5962

User Name: THOMAS BELIEF

Usage Charges

(See Usage Charge Details)

TOTAL USAGE CHARGES \$0.00

Credits, Adjustments & Other Charges

One Time Charge for Upgrade Fee	18.00
Property Tax Allotment	0.31
Regulatory Cost Recovery Charge	0.26
Federal Universal Service Charge	2.75

TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES \$21.32

Government Fees & Taxes

911 Service Fee	0.50
FL State Communications Tax	8.49
City Communications Tax	4.83

TOTAL GOVERNMENT FEES & TAXES \$13.82

TOTAL CHARGES FOR 407-908-5962 \$177.96

Usage Charge Details 407-908-5962

User Name: THOMAS BELIEF

Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
FT9NTN700RUMMUNW					
Rollover FM 700		79			0.00
Unlimited N&W		12			0.00
FT9NTNI400RUMMUNW					
Unlimited Expd M2M		59			0.00
Unlimited N&W		22			0.00
Unltd M2AM		722			0.00
Subtotal					\$0.00

Summary of Wireless Data	Msg/Min/KB/MB Included In Plan	Msg/Min/KB/MB Used	Msg/Min/KB/MB Billed	Billed Rate	Total Charge
Messaging Unlimited		31			0.00
BBRYUNLCHILD					
- Blackberry		100	100	\$0.00/KB	0.00
- DATA ACCESS		73,103	73,103	\$0.00/KB	0.00
Data Unlimited					
- DATA ACCESS		851,210	851,210	\$0.00/KB	0.00
Subtotal					\$0.00

TOTAL USAGE CHARGES \$0.00

Total Balance Due \$124.95	Payment Due Date 12/21/11	Account Number 1046415-01 Online Banking Account # 000670010101046415018
--------------------------------------	-------------------------------------	--



Customer Code: 1519

HARMONY COMMUNITY DEVELOPMENT

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

This statement reflects payments received through: **11/30/11**
 Monthly Service Period: **12/08/11 - 01/05/12**

ACCOUNT SUMMARY

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

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

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

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

DEC 12 2011

Convenient ways to pay:

EASY
 See Reverse Side



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: 1046415-01 Due Date: 12/21/11 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

28821 1 MB 0.390
 *****AUTO**MIXED AADC 601 023682 11557 146
 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

Total
Balance Due
\$124.95

Payment
Due Date
12/21/11

Account Number 1046415-01
Online Banking Account # 000670010101046415018



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

PREVIOUS BALANCE	124.95
BUSINESS SOLUTIONS	
Business Internet	
15Mbps X 2Mbps	149.95
Contract Discount	- 30.00
Additional Equipment / Services	
5 Static IP Addresses	5.00
TOTAL BUSINESS SOLUTIONS	124.95
PAYMENTS	
11/21 Payment Received - Thank You!	- 124.95
TOTAL PAYMENTS	- 124.95
TOTAL BALANCE DUE	124.95

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

1-877-632-2337

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

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

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

business.brighthouse.com/Sign_In/

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

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

YES, enroll me in **EASY**

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

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

Name on Bright House Networks Account HARMONY COMMUNITY DEVELOPMENT

Bright House Networks Account # 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

Total Balance Due \$124.95	Payment Due Date 01/12/12	Account Number 1046416-01 Online Banking Account # 000670010101046416016
--------------------------------------	-------------------------------------	--



Customer Code: 5311

This statement reflects payments received through: 12/20/11
Monthly Service Period: 12/28/11 - 01/27/12

HARMONY COMMUNITY DEVELOPMENT

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

ACCOUNT SUMMARY

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

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

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

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

RECEIVED

DEC 27 2011

Severn Trent Services
billed online

646016-53910

Convenient ways to pay:

EASY
See Reverse Side



brighthouse.com



877-924-6729
"Pay by Phone"



All Locations

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



Account Number: 1046416-01 Due Date: 01/12/12 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

38874 1 MB 0.390
*****AUTO**MIXED AADC 801 024003 11730 189

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

Total Balance Due \$124.95	Payment Due Date 01/12/12	Account Number 1046416-01 Online Banking Account # 000670010101046416016
--------------------------------------	-------------------------------------	--

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

PREVIOUS BALANCE	124.95
BUSINESS SOLUTIONS	
Business Internet	
15Mbps X 2Mbps	149.95
Contract Discount	- 30.00
Additional Equipment / Services	
5 Static IP Addresses	5.00
TOTAL BUSINESS SOLUTIONS	124.95
PAYMENTS	
12/08 Payment Received - Thank You!	- 124.95
TOTAL PAYMENTS	- 124.95
TOTAL BALANCE DUE	124.95

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

1-877-632-2337

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

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business.brighthouse.com/Sign_In/

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

Moving? If you are planning to move ...

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

YES, enroll me in EASYpay

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

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

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

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

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

Credit/Debit Card _____

Frequency: Automatically Each Month OR This Month Only
 Card Type: Visa MasterCard American Express Discover

Signature _____ Date _____
 required Please retain a copy for your records

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

141

Total Balance Due \$124.95	Payment Due Date 01/21/12	Account Number 1046415-01 Online Banking Account # 000670010101046415018
--------------------------------------	-------------------------------------	--

bright house

NETWORKS



Customer Code: 1519

This statement reflects payments received through: 12/31/11
Monthly Service Period: 01/06/12 - 02/05/12

HARMONY COMMUNITY DEVELOPMENT

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

ACCOUNT SUMMARY

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

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

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

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

Effective January 1, 2012, the FCC Regulatory Fee will increase to 8-cents per month through September 2012, on your statement.

RECEIVED
JAN 10 2012
Severn Trent Services

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

bright house
NETWORKS

3767 ALL AMERICAN BLVD
ORLANDO, FL 32810-4790

Account Number: 1046415-01 Due Date: 01/21/12 Balance Due: \$124.95

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

29121 1 MB 0.390
*****AUTO**MIXED AADC 601 024185 12087 149
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

Total
Balance Due
\$124.95

Payment
Due Date
01/21/12

Account Number 1046415-01
Online Banking Account # 000670010101046415018

bright house
NETWORKS



Page 2 of 2

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

PREVIOUS BALANCE	124.95
BUSINESS SOLUTIONS	
Business Internet	
15Mbps X 2Mbps	149.95
Contract Discount	- 30.00
Additional Equipment / Services	
5 Static IP Addresses	5.00
TOTAL BUSINESS SOLUTIONS	124.95
PAYMENTS	
12/30 Payment Received - Thank You!	- 124.95
TOTAL PAYMENTS	- 124.95
TOTAL BALANCE DUE	124.95

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

Name on Bright House Networks Account HARMONY COMMUNITY DEVELOPMENT

Bright House Networks Account # 1046415-01

Home Phone # _____ Daytime Phone # _____

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

Routing # and Bank Account # _____

Limited to United States banks only

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

Credit/Debit Card _____

Frequency: Automatically Each Month **OR** This Month Only

Card Type: Visa MasterCard American Express Discover

Signature _____ Date _____

required

Please retain a copy for your records

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



Account Name: HARMONY CDD
Account Number: 312158819

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

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

Current Charges Summary **Service From Dec. 04, 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
Total Monthly Charges			37.14
Adjustments			
Remove Non-Published Non List Bus From NOV 26 To DEC 03			0.93 CR
Total Adjustments			0.93 CR
Taxes, Fees and Surcharges			
FLORIDA Communications Services Tax			2.49
FLORIDA Special Tax			0.94
FLORIDA State Telecommunications Relay Service Surcharge			0.11
Federal Excise Tax			1.08
OSCEOLA Communications Services Tax			2.15
OSCEOLA County 911 Surcharge			0.50
Universal Service Fund Surcharge			1.09
Total Taxes, Fees and Surcharges			8.36

Total Current Charges	44.57
------------------------------	--------------

Contact Numbers

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

Visit us online at www.centurylink.com.

Charge Detail

Local Service from DEC 04 to JAN 03

Product-ID: 407-892-7636

Monthly Charges	Qty	Rate	Amount
1 Pty Business		30.00	
Subscriber Line Charge - Interstate		6.15	
Total Local Exchange Services			36.15
Presubscribed Line Charge		0.99	
Total Optional Features/Services			0.99
Total Monthly Charges			37.14



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

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

10/11

Charge Detail

Local Service from DEC 04 to JAN 03

Product-ID: 407-892-7636

Adjustments

Remove Non-Published Non List Bus From NOV 26 To DEC 03	0.93 CR	
Total Adjustments		0.93 CR

Charge Detail For 407-892-7636	36.21
Total Charge Detail	36.21
Tax, Fees and Surcharges	0.56
Total Current Charges	44.57

** 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: 5 of 5
Bill Date: Dec. 04, 2011

CenturyLink Long Distance

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

Recurring Charges

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

Taxes, Fees and Surcharges

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

Total CenturyLink Long Distance	1.32
--	-------------

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





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

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

Page: 1 of 4
Bill Date: Dec. 07, 2011

Previous Balance	Payments	Adjustments Credits	Current Charges
50.49	50.49 CR	0.00	50.25

Payment Summary

Previous Balance 50.49
Payment by check received on NOV 21 50.49 CR

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

Adjustments/Credits Summary

Adjustments to Previous Balance 0.00

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

Current Charge Summary

Monthly Charges 41.15
One-Time Charges 0.00
Usage Charges 0.00
Discount 0.00
Adjustments 0.00
Taxes, Fees, and Surcharges 9.10

Total Current Charges	50.25
------------------------------	-------

* Basic Services 44.35

Other Services 5.90

Due Date	Dec. 28, 2011	Amount Due	50.25
-----------------	---------------	-------------------	-------

* Failure to pay basic charges may result in the disconnection of those services.

RECEIVED
DEC 15 2011

CenturyLink Services
Local Heritage

541003-8310

IMPORTANT NEWS

[Large greyed-out area containing a circular stamp and a vertical barcode on the right side.]

PLEASE REMIT PAYMENT TO:

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

312281648

Amount Due By Dec. 28, 2011

50.25

AT 01 317816 9954581327C**3DGT
HARMONY C*D*D
Attn: WENDY RITTER
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320



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

00003122816480000000000000000000000000120711000000502539000000



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

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

Current Charges Summary **Service From Dec. 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
Total Monthly Charges			41.15
Taxes, Fees and Surcharges			
FLORIDA Communications Services Tax			2.80
FLORIDA Special Tax			1.07
FLORIDA State Telecommunications Relay Service Surcharge			0.11
Federal Excise Tax			1.26
OSCEOLA Communications Services Tax			2.42
OSCEOLA County 911 Surcharge			0.50
Universal Service Fund Surcharge			0.94
Total Taxes, Fees and Surcharges			9.10

Total Current Charges **50.25**

Contact Numbers

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

Visit us online at www.centurylink.com.

Charge Detail

Local Service from DEC 07 to JAN 08

Product-ID: 407-498-3185

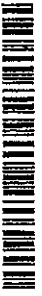
Monthly Charges

PON: 081308P052

1 Pty Business	30.00	
Subscriber Line Charge - Interstate	6.15	
Total Local Exchange Services		36.15

PON: 081308P052

** Cut off Disconnect 5.00





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

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



Charge Detail

Local Service from DEC 07 to JAN 06

Product-ID: 407-498-3185

Monthly Charges

PON: 081308P052

Total Optional Features/Services	5.00	
Total Monthly Charges		41.15

Charge Detail For 407-498-3185	41.15
Total Charge Detail	41.15
Tax, Fees and Surcharges	0.00
Total Current Charges	41.15

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



CenturyLink™

141

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

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

Page: 1 of 5
Bill Date: Dec. 25, 2011

Previous Balance	Payments	Adjustments Credits	Current Charges
46.81	46.81 CR	0.00	45.67

IMPORTANT NEWS

Payment Summary

Previous Balance	46.81
Payment by check received on DEC 11	46.81 CR

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

Adjustments/Credits Summary

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

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

Current Charge Summary

Monthly Charges	37.14
One-Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Adjustments	0.00
Taxes, Fees, and Surcharges	8.53

Total Current Charges	45.67
-----------------------	-------

* Basic Services	44.35
Other Services	1.32

Due Date	Jan. 17, 2012	Amount Due	45.67
----------	---------------	------------	-------

* Failure to pay Basic charges may result in the disconnection of those services.

RECEIVED
JAN 09 2012
Severn Trent Services
Coral Springs

PLEASE REMIT PAYMENT TO:

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

311908324

Amount Due By Jan. 17, 2012

45.67

MB 01 215486 10448 B 868 A
SEVERN TRENT - HARMONY CDD
210 N UNIVERSITY DR STE 800
CORAL SPRINGS, FL 33071-7320



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

0000311908324800000000000000000000000000000122511000000456763000000



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

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

Current Charges Summary **Service From Dec. 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
Total Monthly Charges			37.14

Taxes, Fees and Surcharges	Amount
FLORIDA Communications Services Tax	2.55
FLORIDA Special Tax	0.97
FLORIDA State Telecommunications Relay Service Surcharge	0.11
Federal Excise Tax	1.11
OSCEOLA Communications Services Tax	2.20
OSCEOLA County 911 Surcharge	0.50
Universal Service Fund Surcharge	1.09
Total Taxes, Fees and Surcharges	8.53

Total Current Charges **45.67**

Contact Numbers

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

Visit us online at www.centurylink.com.

Charge Detail

Local Service from DEC 25 to JAN 24

Product-ID: 407-891-1308

Monthly Charges

PON: 033110P312

1 Pty Business	30.00	
Subscriber Line Charge - Interstate	6.15	
Total Local Exchange Services		36.15
Presubscribed Line Charge	0.99	





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

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



Charge Detail

Local Service from DEC 25 to JAN 24

Product-ID: 407-891-1308

Monthly Charges

Total Optional Features/Services	0.99	
Total Monthly Charges		37.14

Charge Detail For 407-891-1308	37.14
---------------------------------------	--------------

Total Charge Detail	37.14
----------------------------	--------------

Tax, Fees and Surcharges	0.53
---------------------------------	-------------

Total Current Charges	45.67
------------------------------	--------------



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

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

CenturyLink Long Distance

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

Recurring Charges

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

Taxes, Fees and Surcharges

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

Total CenturyLink Long Distance	1.32
--	-------------

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



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

 Page: 1 of 4
 Bill Date: Jan. 04, 2012

Previous Balance	Payments	Adjustments Credits	Current Charges
44.57	44.57 CR	0.00	45.88

IMPORTANT NEWS
Payment Summary

Previous Balance	44.57
Payment by cash received on DEC 21	44.57 CR

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

Adjustments/Credits Summary

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

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

Current Charge Summary

Monthly Charges	37.14
One-Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Adjustments	0.00
Taxes, Fees, and Surcharges	8.74

Total Current Charges	45.88
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* Basic Services	44.53
Other Services	1.35


Due Date	Jan. 25, 2012	Amount Due	45.88
----------	---------------	------------	-------

* Failure to pay Basic charges may result in the termination of those services.

RECEIVED
 JAN 12 2012
 Severn Trent Services
 Coral Springs

541003-53510

PLEASE REMIT PAYMENT TO:


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

312158819

Amount Due By Jan. 25, 2012

45.88

 MB 01 182132 16043 B 735 A
 HARMONY CDD
 ATTN: WENDY RITTER
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



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

000031215881950000000000000000000000000000000000010412000000458826000000



CenturyLink™

Account Name: HARMONY CDD
Account Number: 312158819

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

Page: 4 of 4
Bill Date: Jan. 04, 2012

CenturyLink Long Distance

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

Recurring Charges

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

Taxes, Fees and Surcharges

FLORIDA Communications Services Tax	0.08	
FLORIDA Special Tax	0.03	
OSCEOLA Communications Services Tax	0.07	
Universal Service Fund Surcharge	0.18	
Total Taxes, Fees and Surcharges		0.36

Total CenturyLink Long Distance	1.35
--	-------------

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



Account Name: HARMONY CDD
Account Number: 312158819

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

Page: 3 of 4
Bill Date: Jan. 04, 2012

Current Charges Summary **Service From Jan. 04, 2012**

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
Total Monthly Charges			37.14
Taxes, Fees and Surcharges			
FLORIDA Communications Services Tax			2.56
FLORIDA Special Tax			0.97
FLORIDA State Telecommunications Relay Service Surcharge			0.11
Federal Excise Tax			1.12
OSCEOLA Communications Services Tax			2.20
OSCEOLA County 911 Surcharge			0.50
Universal Service Fund Surcharge			1.28
Total Taxes, Fees and Surcharges			8.74

Total Current Charges	45.88
------------------------------	--------------

Contact Numbers

RECEIVED
JAN 12 2012
Sewell Trant Services
Coral Springs

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

Visit us online at www.centurylink.com.

Charge Detail

Local Service from JAN 04 to FEB 03

Product-ID: 407-892-7636

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

Charge Detail For 407-892-7636	37.14
---------------------------------------	--------------

Total Charge Detail	37.14
----------------------------	--------------

Tax, Fees and Surcharges	8.74
---------------------------------	-------------

Total Current Charges	45.88
------------------------------	--------------

Harmony CDD
City of St Cloud
OUC

11/8-12/8

<u>Account #</u>	<u>Service Address</u>		
101546-34228	7034 BUTTON BUSH LP	\$	10.93
101546-34229	7014 BUTTON BUSH LP	\$	10.93
101546-34230	3338 BRACKEN FERN DR	\$	10.93
101546-34231	3319 BRACKEN FERN DR	\$	13.69
101546-34232	3317 PRIMROSE WILLOW DR	\$	12.81
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	\$	68.89
*101546-34509	7255 E. IRLO BRONSON MEM. HWY VL	\$	31,462.07
101546-34548	7255 E. IRLO BRONSON MEM. HWY TCT	\$	29.21
101546-34636	7252 E. IRLO BRONSON MEM. HWY PK	\$	11.07
101546-34850	3340 CAT BRIER TRL PETPK	\$	13.45
101546-34984	7255 FIVE OAKS DRIVE SWIM	\$	1,495.93
101546-36151	3300 SCHOOL HOUSE RD E1	\$	184.93
101546-36152	3300 SCHOOL HOUSE RD E2	\$	18.57
101546-36153	3300 SCHOOL HOUSE RD E3	\$	24.83
101546-37272	7000 E. IRLO BRONSON MEM. HWY UPL	\$	45.86
101546-38203	6917 BEAR GRASS RD	\$	10.93
101546-39822	6900 E IRLO BRONSON MEMORIAL HWY	\$	26.45
101546-43767	3300 BLOCK EVEN SCHOOL HOUSE RD	\$	10.93
101546-43768	6900 BLOCK ODD FIVE OAKS DR	\$	10.93
101546-45071	7600 FIVE OAKS DR IRG	\$	19.82
101546-47151	3200 BLOCK ODD SCHOOL HOUSE RD	\$	-
140024-43311	7124 HARMONY SQ DRIVE S POOL	\$	-
VENDOR #55 Total		\$	33,515.90
<hr/>			
ONLY *	001.543013-53903-5000	\$	31,462.07
All others	001.543006-53903-5000	\$	2,053.83
140024-43311	7124 HARMONY SQ DRIVE S POOL	\$	(475.39)
101546-47151	3200 BLOCK ODD SCHOOL HOUSE RD	\$	(39.06)



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

01565

Itemized Charges Total Charges

Consumption History

Commercial Electric
 Dec 2010 N/A KWH
 Dec 2011 0KWH

Commercial Electric Meter # 5C223994
 Electric Service Charge
 11/08/11 Reading 0
 12/08/11 Reading 0
 Consumption for 30 days 0 KWH

10.66

.00

10.66

Gross Receipts Tax
 Current State of Florida Charges

.27

.27

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

Current Charges Due 12/23/11 \$10.93

Total Account Balance \$10.93

Account: 101546-34228
 Bill Date: 12/09/11

Current Charges Due 12/23/11 \$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

0001015467000034228500000109371223114008



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



Account# 101546-34229 Service Address: 7014 BUTTON BUSH LP

Itemized Charges	Total Charges
	00077
Electric Service Charge	10.66
Consumption for 30 days	.00
Current OUC Electric Charges	10.66
Gross Receipts Tax	.27
Current State of Florida Charges	.27

Consumption History

Commercial Electric
 Dec 2010 3KWH
 Dec 2011 0KWH

Commercial Electric Meter # 5C224799
 Electric Service Charge
 11/08/11 Reading 285
 12/08/11 Reading 285
 Consumption for 30 days 0 KWH

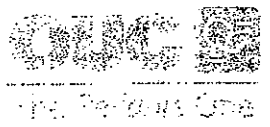
Effective July 1, 2010, OUC payments will no longer be accepted at 7-Eleven stores and Vcom kiosks.

RECEIVED
 Dec 18 2011
 Southern Water Services
 Coral Springs

Pay your bill by mail, in person, or online. Visit our website at www.ouc.com for more information.

Current Charges Due 12/27/11 \$10.93

Total Account Balance \$10.93



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

Current Charges Due 12/27/11 \$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

0001015467000034229400000109371227116002



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



Account# 101546-34230

Service Address: 3338 BRACKEN FERN DR

\$15.66

Itemized Charges Total Charges

Consumption History

Commercial Electric Meter # 5C224724

Electric Service Charge

10.66

Commercial Electric
 Dec 2010 0KWH
 Dec 2011 0KWH

11/08/11 Reading 0

12/08/11 Reading 0

Consumption for 30 days 0 KWH

.00

Current OUC Electric Charges

10.66

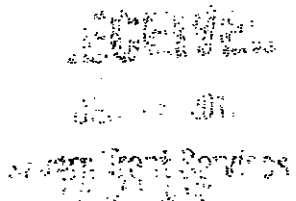
Gross Receipts Tax

.27

Current State of Florida Charges

.27

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



Current Charges Due 12/23/11

\$10.93

Total Account Balance

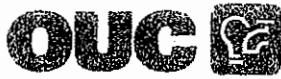
\$10.93

Account: 101546-34230
 Bill Date: 12/09/11

Current Charges Due 12/23/11 \$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

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The Reliable One

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



Account# 101546-34231

Service Address: 3319 BRACKEN FERN DR

00049

Itemized Charges Total Charges

Consumption History

Commercial Electric Meter # 50224671

Commercial Electric

Electric Service Charge

10.66

Dec 2010 45KWH
Dec 2011 22KWH

11/08/11 Reading 3616

12/08/11 Reading 3638

Consumption for 30 days 22 KWH@ .122050

2.69

Current OUC Electric Charges

13.35

Gross Receipts Tax

.34

Current State of Florida Charges

.34

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

For Your Record

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

Current Charges Due 12/23/11

\$13.69

Call, Adjust, Check, Hold, Point, Number

Total Account Balance

\$13.69



The Reliable One

Account: 101546-34231
Bill Date: 12/09/11

Return this portion of your bill to:
HARMONY COMMUNITY DEV DISTRICT
Post Office Box 41414, Coral Springs, FL 33071

Current Charges Due

12/23/11

\$13.69

Total Account Balance

\$13.69

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

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



Account# 101546-34232

Service Address: 3317 PRIMROSE WILLOW DR

00850

Consumption History		Itemized Charges	Total Charges
Commercial Electric Meter # 5C224672			
Electric Service Charge		10.66	
Dec 2010	50KWH		
Dec 2011	15KWH		
11/08/11	Reading 4356		
12/08/11	Reading 4371		
Consumption for 30 days		1.83	
Current OUC Electric Charges			12.49
Gross Receipts Tax		.32	
Current State of Florida Charges			.32

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

For Your Records

Avoid a 1.9% (or a maximum of 7.4) late charge
 by paying your bill by the due date below

Current Charges Due 12/23/11 \$12.81

Date Paid	Amount Paid	Check Number

Total Account Balance \$12.81



Account: 101546-34232
 Bill Date: 12/09/11

Return this portion of your bill to:
 Make checks payable to: OUC
 Post Office Box 81504, Tampa, FL 33614-0504

Current Charges Due 12/23/11 \$12.81
 Total Account Balance \$12.81

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

0001015467000034232900000128191223114001



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: 3806 PRIMROSE WILLOW DR

00078

Consumption History

Commercial Electric
Dec 2010 0KWH
Dec 2011 0KWH

Commercial Electric Meter # 5C224717
Electric Service Charge
11/08/11 Reading 3
12/08/11 Reading 3
Consumption for 30 days 0 KWH
Current OUC Electric Charges

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 30 days	.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.

RECEIVED

DEC 11 2011

Severn Trent Services
12/11/11

Date	Amount	Check
Paid	Paid	Number

Avoid a late fee for a month or more by paying your bill by the due date.

Current Charges Due 12/27/11 \$10.93

Total Account Balance \$10.93



The Reliable One

Account: 101546-34233
Bill Date: 12/12/11

101546-34233-00078-12/12/11
10.66
.27
10.93

Current Charges Due 12/27/11 \$10.93
Total Account Balance \$10.93

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

0001015467000034233800000109371227116003



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



Account# 101546-34234

Service Address: 3300 POND PINE RD

00051

Itemized Charges Total Charges

Consumption History

Commercial Electric Meter # 5C224670

Electric Service Charge

10.66

Commercial Electric
 Dec 2010 8KWH
 Dec 2011 7KWH

11/08/11 Reading 334

12/08/11 Reading 341

Consumption for 30 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, Vcom kiosks.

Keep 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 12/23/11 \$11.81

Date Amount Check
 Paid Paid Number

Total Account Balance \$11.81



Account: 101546-34234
 Bill Date: 12/09/11

Return this portion of bill to biller's payment.
 Attach this portion to the front of the bill &
 send to the utility. PO Box 1000, Coral Springs, FL 33071-7320

Current Charges Due 12/23/11 \$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

0001015467000034234700000118101223114008



The Reliable One

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



Account# 101546-34235

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

00052

Itemized Charges Total Charges

Consumption History

Commercial Electric Meter # 5C222418

Commercial Electric

Electric Service Charge

10.66

Dec 2010 81 KWH
Dec 2011 463 KWH

11/08/11 Reading 66127

12/08/11 Reading 66590

Consumption for 30 days 463 KWH@ .122050

56.51

Current OUC Electric Charges

67.17

Gross Receipts Tax

1.72

Current State of Florida Charges

1.72

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

Pay Your Record

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

Current Charges Due 12/23/11

\$68.89

Date Amount Check
Date Number

Total Account Balance

\$68.89



Account: 101546-34235
Bill Date: 12/09/11

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

Current Charges Due 12/23/11 \$68.89

Total Account Balance \$68.89

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

0001015467000034235600000688951223114001



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

00053

Consumption History

Streetlight Charge

Maintenance Charge

1,936.71

Maintenance Charge

333.55

Maintenance Charge

1,034.02

Maintenance Charge

1,269.90

Investment Charge

8,048.66

OUConvenient 100 HPS - 686 Units/30 Days

1,990.23

Inv Pole & Fixture 1 - 1672.73 Units/30 Days

16,693.85

OUConvenient 100 MH - 35 Units/30 Days

101.54

Current OUC Electric Charges

31,408.46

Gross Receipts Tax

53.61

Current State of Florida Charges

53.61

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

For Your Records

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

Current Charges Due 12/23/11 \$31,462.07

Date Account Check
Paid Paid Number

Total Account Balance \$31,462.07



The Reliable One

Account: 101546-34509
Bill Date: 12/09/11

Return this portion of your bill to:

Alpha checks payable to: OUC

Post Office Box 33304, Tampa, FL 33634

Current Charges Due 12/23/11 \$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

0001015467000034509500314620701223114005



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



Account# 101546-34548

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

00054

Consumption History		Itemized Charges	Total Charges
Commercial Electric			
Dec 2010	28KWH		
Dec 2011	146KWH		
Commercial Electric Meter # 5C210871			
Electric Service Charge		10.66	
11/08/11	Reading 10937		
12/08/11	Reading 11083		
Consumption for 30 days		17.82	
146 KWH@ .122050			
Current OUC Electric Charges			28.48
Gross Receipts Tax		.73	
Current State of Florida Charges			.73

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

For Your Records

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

Current Charges Due 12/23/11 \$29.21

Date Amount Check
 Paid Paid Number

Total Account Balance \$29.21



Account: 101546-34548
 Bill Date: 12/09/11

Return this portion of your bill to: [unclear]
 Make checks payable to: City of Coral Springs
 Post Office Box 31804, Tampa, FL 33611-1504

Current Charges Due 12/23/11 \$29.21
 Total Account Balance \$29.21

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

0001015467000034548800000292121223114005



The Reliable One

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



Celebrating Small Town Life

Account# 101546-34636

Service Address: 7252 E IRLO BRONSON MEMORIAL HWY PK

00055

Itemized Charges Total Charges

Consumption History

Commercial Electric Meter # 5C244876

Electric Service Charge

10.66

Commercial Electric

Dec 2010 8KWH

11/08/11 Reading 249

Dec 2011 1KWH

12/08/11 Reading 250

Consumption for 30 days 1 KWH@ .122050

.13

Current OUC Electric Charges

10.79

Gross Receipts Tax

.28

Current State of Florida Charges

.28

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

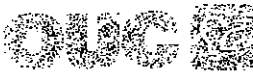
Pay Your Receipts

Avoid a 1.5% (or a minimum of \$1) late charge by paying your bill by the due date below

Current Charges Due 12/23/11 \$11.07

Date Amount Check
Paid Total Number

Total Account Balance \$11.07



The Reliable One

Account: 101546-34636
Bill Date: 12/09/11

Return this portion of your bill to the meter.
Make checks payable to: City of St. Cloud
Post Office Box 81234, Tampa, FL 33686-0234

Current Charges Due 12/23/11 \$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

0001015467000034636100000110701223114006



The Reliable One

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



Account# 101546-34850

Service Address 3540 CAT BRIER TRL PETPK

00056

Itemized Charges Total Charges

Consumption History

Commercial Electric Meter # 5C229853

Electric Service Charge

10.66

Commercial Electric
Dec 2010 11KWH
Dec 2011 20KWH

11/08/11 Reading 4098

12/08/11 Reading 4118

Consumption for 30 days 20 KWH@ .122050

2.45

Current OUC Electric Charges

13.11

Gross Receipts Tax

.34

Current State of Florida Charges

.34

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

For Your Record

Avoid a 2.5% (or a minimum of \$3) late charge
by paying your bill by the due date below

Current Charges Due 12/23/11

\$13.45

Make Payment
Date Amount Check
Paid Total Amount

Total Account Balance

\$13.45



Account: 101546-34850
Bill Date: 12/09/11

Return this portion of your bill to the district
Main Office: 210 N University Dr, Ste 702
Coral Springs, FL 33071-7320

Current Charges Due 12/23/11

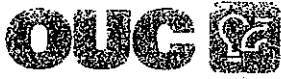
\$13.45

Total Account Balance

\$13.45

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

0001015467000034850100000134521223114004



The Reliable One

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



Account# 101546-34984

Service Address: 7255 FIVE OAKS DR SWIM

00079

Itemized Charges Total Charges

Consumption History

Demand Electric
Dec 2010 20120KWH
Dec 2011 14720KWH
Demand Electric
Dec 2010 49KW
Dec 2011 32KW

Commercial Electric Meter # 1ZM02271
Electric Service Charge 31.20
11/08/11 Reading 25243
12/08/11 Reading 25611
Consumption for 30 days 14720 KWH@ .078880 1,161.11
Commercial Electric Meter # 1ZM02271
11/08/11 Reading .80
12/08/11 Reading .80
Consumption for 30 days 32 KW @8.320000 266.24
Current OUC Electric Charges 1,458.55
Gross Receipts Tax 37.38
Current State of Florida Charges 37.38

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

EGENEL

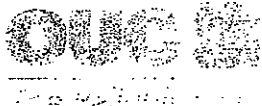
001 12 2011

NO CASH PAYMENTS
CASH ON HAND

For bill payment information, please visit our website at www.ouc.com or call 1-800-368-3683.
Date: Amount: Check
Paid: Dollars: Cents:

Current Charges Due 12/27/11 \$1,495.93

Total Account Balance \$1,495.93



Account: 101546-34984
Bill Date: 12/12/11

Current Charges Due 12/27/11 \$1,495.93
Total Account Balance \$1,495.93

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

0001015467000034984000014959301227116005



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

00057

Itemized Charges Total Charges

Consumption History

Commercial Electric Meter # 5C238797

Electric Service Charge

10.66

Commercial Electric
Dec 2010 27.13 KWH
Dec 2011 1390 KWH

11/08/11 Reading 54494

12/08/11 Reading 55884

Consumption for 30 days 1390 KWH@ .122050

169.65

Current OUC Electric Charges

180.31

Gross Receipts Tax

4.62

Current State of Florida Charges

4.62

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 \$1) late charge by paying your bill by the due date below

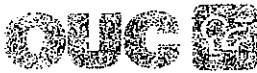
Current Charges Due 12/23/11

\$184.93

Date Paid Amount Paid Check Number

Total Account Balance

\$184.93



The Reliable One

Account: 101546-36151
Bill Date: 12/09/11

Return this portion of your bill to:
Make checks payable to: OUC
Post Office Box 61504, Coral Springs, FL 33071

Current Charges Due 12/23/11 \$184.93

Total Account Balance \$184.93

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

0001015467000036151300001849381223114000



The Reliable One

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



Celebrating Small Town Life

Account# 101546-36152

Service Address: 3300 SCHOOL HOUSE RD E2

00058

Itemized Charges Total Charges

Consumption History

Commercial Electric Meter # 5C244299

10.66

Commercial Electric

Electric Service Charge

Dec 2010 67KWH

11/08/11 Reading 8351

Dec 2011 61KWH

12/08/11 Reading 8412

Consumption for 30 days 61 KWH@ .122050

7.45

Current OUC Electric Charges

18.11

Gross Receipts Tax

.46

Current State of Florida Charges

.46

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.

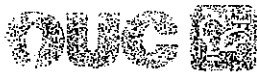
Current Charges Due 12/23/11

\$18.57

Invoice Amount Check
Paid Paid Number

Total Account Balance

\$18.57



The Reliable One

Account: 101546-36152
Bill Date: 12/09/11

Return this portion of your bill to your merchant.
Bank checks payable to: The OUC Fund
First Office Bldg 20, Coral Springs, FL 33065-1300

Current Charges Due 12/23/11

\$18.57

Total Account Balance

\$18.57



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

0001015467000036152200000185731223114003



The Reliable One

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



Account# 101546-36153

Service Address: 3300 SCHOOL HOUSE RD E3

00059

Itemized Charges Total Charges

Consumption History

Commercial Electric Meter # 5C244302

Commercial Electric

Electric Service Charge

10.66

Dec 2010 120KWH

11/08/11 Reading

8704

Dec 2011 111KWH

12/08/11 Reading

8815

Consumption for 30 days

111 KWH@ .122050

13.55

Current OUC Electric Charges

24.21

Gross Receipts Tax

.62

Current State of Florida Charges

.62

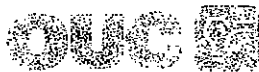
Effective July 1, 2010, OUC payments will no longer be accepted at 7-Eleven stores, Vcom kiosks.

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

Current Charges Due 12/23/11 \$24.83

Date Amount Check
Paid Number

Total Account Balance \$24.83



The Reliable One

Account: 101546-36153
Bill Date: 12/09/11

Return this bill to the office of the
Main Office: 3300 School House Rd E3
Page 1 of 1
Page 1 of 1
Page 1 of 1

Current Charges Due 12/23/11 \$24.83
Total Account Balance \$24.83

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

0001015467000036153100000248331223114001



The Reliable One

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



City of Coral Springs

Account# 101546-37272

Service Address: 7000 E IRLO BRONSON MEMORIAL HWY UPL

00060

Itemized Charges Total Charges

Consumption History

Commercial Electric Meter # 5ZM03252

Commercial Electric

Electric Service Charge

10.66

Dec 2010 834KWH

11/08/11 Reading

32385

Dec 2011 279KWH

12/08/11 Reading

32664

Consumption for 30 days

279 KWH@ .122050

34.05

Current OUC Electric Charges

44.71

Gross Receipts Tax

1.15

Current State of Florida Charges

1.15

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

For your records

Avoid a 2.0% (or a minimum of \$5) late charge by paying your bill by the due date below

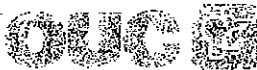
Current Charges Due 12/23/11

\$45.86

Date Paid Amount Paid Check Number

Total Account Balance

\$45.86



The Reliable One

Account: 101546-37272
Bill Date: 12/09/11

Return this portion of the bill to:
Make check payments to: City of Coral Springs
Post Office Box 33344, Coral Springs, FL 33071

Current Charges Due 12/23/11 \$45.86

Total Account Balance \$45.86



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

000101546700003727250000458651223114000



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



Account# 101546-38203

Service Address: 6917 BEARGRASS RD

01567

Consumption History

Commercial Electric
 Dec 2010 N/A KWH
 Dec 2011 0KWH

Commercial Electric Meter # 5C274571
 Electric Service Charge
 11/08/11 Reading 0
 12/08/11 Reading 0
 Consumption for 30 days 0 KWH

Itemized Charges	Total Charges
	10.66
	.00
	10.66
	.27
	.27

Gross Receipts Tax
 Current State of Florida Charges

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

Severe-Trent Services

Current Charges Due 12/23/11 \$10.93

Total Account Balance \$10.93

Account: 101546-38203
 Bill Date: 12/09/11

Current Charges Due 12/23/11 \$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

0001015467000038203600000109371223114006



The Reliable One

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



Celebrating Small Town Life

Account# 101546-39822

Service Address: 6900 E IRLO BRONSON MEMORIAL HWY ODD

00061

Itemized Charges Total Charges

Consumption History

Commercial Electric

Dec 2010 140KWH
Dec 2011 124KWH

Commercial Electric Meter # 5C260577

Electric Service Charge

10.66

11/08/11 Reading 7456

12/08/11 Reading 7580

Consumption for 30 days 124 KWH@ .122050

15.13

Current DUC Electric Charges

25.79

Gross Receipts Tax

.66

Current State of Florida Charges

.66

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

How to pay records

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

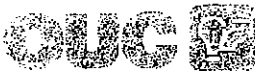
Current Charges Due 12/23/11

\$26.45

Date Amount Check
Pay Field Number

Total Account Balance

\$26.45



The Reliable One

Account: 101546-39822

Bill Date: 12/09/11

Date in this portion of your bill is for payment

Make checks payable to OUC of FL, Miami

Post Office Box 21304, Tampa, FL 33621-0304

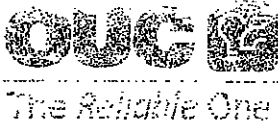
Current Charges Due 12/23/11 \$26.45

Total Account Balance \$26.45



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

0001015467000039822500000264571223114003



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



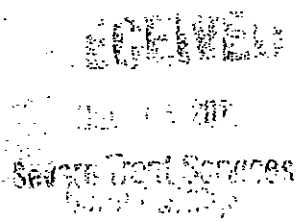
Account# 101546-43768 **Service Address: 6900 BLOCK ODD FIVE OAKS DR**

01569
 Normalized Charges Total Charges

Consumption History

	Commercial Electric Meter # 5C264117		
Commercial Electric	Electric Service Charge		10.66
Dec 2010 OKWH	11/08/11 Reading	0	
Dec 2011 OKWH	12/08/11 Reading	0	
	Consumption for 30 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.



Current Charges Due 12/23/11 \$10.93

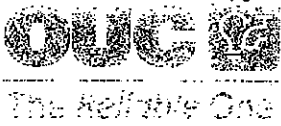
Total Account Balance \$10.93

Account: 101546-43768
Bill Date: 12/09/11

Current Charges Due 12/23/11 \$10.93
Total Account Balance \$10.93

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

0001015467000043768300000109371223114003



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

01568

Itemized Charges Total Charges

Consumption History

Commercial Electric
 Dec 2010 OKWH
 Dec 2011 OKWH

Commercial Electric Meter # 5C262586

Electric Service Charge

10.66

11/08/11 Reading 0

0

12/08/11 Reading 0

0

Consumption for 30 days 0 KWH

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.

Current Charges Due 12/23/11

\$10.93

Total Account Balance

\$10.93

Account: 101546-43767
 Bill Date: 12/09/11

Current Charges Due 12/23/11 \$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

0001015467000043767400000109371223114005



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



Account# 101546-45071

Service Address: 7600 FIVE OAKS DR IRG

00080

Itemized Charges Total Charges

Consumption History

Commercial Electric Meter # 5ZM04875

Electric Service Charge

10.66

Commercial Electric
 Dec 2010 73KWH
 Dec 2011 71KWH

11/08/11 Reading 4330

12/08/11 Reading 4401

Consumption for 30 days 71 KWH@ .122050

8.66

Current OUC Electric Charges

19.32

Gross Receipts Tax

.50

Current State of Florida Charges

.50

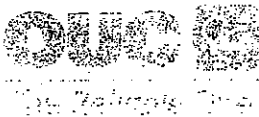
Effective July 1, 2010, OUC payments will no longer be accepted at 7-Eleven stores Vcom kiosks.

01/15/2011
 Payment Services

Date Paid	Amount Paid	Check Number

Current Charges Due 12/27/11 \$19.82

Total Account Balance \$19.82

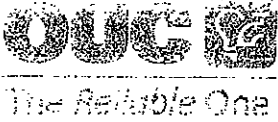


Account: 101546-45071
 Bill Date: 12/12/11

Current Charges Due 12/27/11 \$19.82
 Total Account Balance \$19.82

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

0001015467000045071100000198211227116008



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



Account# 101546-47151

Service Address: 3200 BLOCK ODD SCHOOL HOUSE RD

01570

Consumption History			Itemized Charges	Total Charges
Commercial Electric		Commercial Electric Meter # 5C262587		
Dec 2010	0KWH	Electric Service Charge	10.66	
Dec 2011	0KWH	11/08/11 Reading	7	
		12/08/11 Reading	7	
		Consumption for 30 days	0 KWH	
		Current OUC Electric Charges	.00	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.

Several items were...

Total Current Charges	\$10.93
Previous Credit Balance	\$49.99CR
Credit Balance - Do Not Pay	\$39.06CR

Account: 101546-47151
 Bill Date: 12/09/11

Previous Credit Balance \$49.99CR
 Total Current Charges \$10.93
 Credit - Do Not Pay \$39.06CR
DO NOT PAY

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

0001015467000047151000000390001223114009



The Reliable One

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



Celebrating Small Town Life

Account# 140024-43311

Service Address: 7124 HARMONY SQUARE DRIVE S POOL

00062

Itemized Charges Total Charges

Consumption History

Commercial Electric

Dec 2010 3852KWH
 Dec 2011 4095KWH

Commercial Electric Meter # 5C262585

Electric Service Charge

11/08/11 Reading 30056

12/08/11 Reading 34151

Consumption for 30 days 4095 KWH @ .122050

Current OUC Electric Charges

Gross Receipts Tax

Current State of Florida Charges

10.66

499.79

13.08

510.45

13.08

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

Pay Your Receipts

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

Total Current Charges

\$523.53

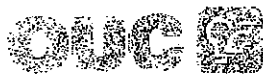
Date Paid	Amount Paid	Check Number

Previous Credit Balance

\$998.92CR

Credit Balance - Do Not Pay

\$475.39CR



The Reliable One

Account: 140024-43311
 Bill Date: 12/09/11

Return this portion of bill to the applicant.
 Check these amounts to City of Coral Springs
 Post Office Box 33220, Coral Springs, FL 33071-7320

Previous Credit Balance

\$998.92CR

Total Current Charges

\$523.53

Credit - Do Not Pay

\$475.39CR

DO NOT PAY



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

0001400246000043311400004753901223114002



Invoice

Shade a luxury everyone can afford

INVOICE NO. 2011-00133
 DATE December 13, 2011
 CUSTOMER ID harmony

TO Todd Haskett
 Harmony Fl

Remit to: Creative Shade Solutions Inc
 651 Kenneth Way
 Tarpon Springs, FL , 34689

(727) 947 3067

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
Werner					Due on receipt	

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
Structure # 1					
1	4 post	40x32 - 4 post shade struct - 12' high Entry level	\$ 7,275.00		\$ 7,275.00
		- 6.5" OD post - galv posts			
		- 4 - galv frame - roof			
1	install	installation / materials / concrete	\$ 5,100.00		\$ 5,100.00
2 days		- lift rental	\$ 250.00		\$ 500.00
1	powder	powder coating - if needed	\$ 575.00		\$ 575.00
Structure # 2					
1	4 post	30x30 - 4 post shade struct - 10' high Entry level	\$ 4,200.00		\$ 4,200.00
		- 5" OD post - galv posts			
		- 3.5 - galv frame - roof			
1	install	installation / materials / concrete	\$ 3,275.00		\$ 3,275.00
2 days		- lift rental	\$ 250.00		
1	powder	powder coating - if needed	\$ 487.00		\$ 487.00
		drawings - sealed and signed	\$ 750.00		\$ 750.00
		permitting / permit application	\$ 750.00		\$ 750.00

		city / county permitting fees			\$	208.56
		Delivery / FOB Dest - Florida			\$	525.00

TOTAL DISCOUNT

SUBTOTAL \$ 23,645.56

SALES TAX

TOTAL \$ 23,645.56

Invoice prepared by: Werner Furstenberg

NOTE : County permitting fees added to final invoice .. Receipt available on request.

APPROVED

By Todd Haskett at 11:05 am, Dec 13, 2011

THANK YOU FOR YOUR BUSINESS!

141

Ritter, Wendy

From: Moyer, Gary [Gary.Moyer@thevillages.com]
Sent: Tuesday, December 13, 2011 12:00 PM
To: Ritter, Wendy
Subject: RE: Invoice Payment

Please proceed to pay.

From: Ritter, Wendy [mailto:writer@severntrentms.com]
Sent: Tuesday, December 13, 2011 11:19 AM
To: Moyer, Gary
Cc: Todd Haskett; Burgess, Brenda
Subject: RE: Invoice Payment

Gary,

Please advise. Proceed to pay or will you need to resubmit to the Board for approval at the higher price?

Wendy

From: Todd Haskett [mailto:thaskett@harmonyfl.com]
Sent: Tuesday, December 13, 2011 11:06 AM
To: Ritter, Wendy
Cc: gary@moyer-group.com; Burgess, Brenda
Subject: Invoice Payment

Wendy:

Attached is an invoice and a copy of the approved quote regarding the installation of two shade structures by Creative Shade Solutions, which has been installed to our satisfaction. Would you please mail the check directly to Creative Shade Solutions at the address provided on their invoice. Also, please note there is a difference between the quote and invoice of \$208.56 which was for permitting as outline on the quote. Will this present an issue since the quote states "by client/customer"?

Regards,

Todd

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



Invoice Number	Invoice Date	Account Number	Page
7-732-19289	Dec 20, 2011	0012-7	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 Dec 20, 2011

FedEx Express Services

Transportation Charges		66.65
Base Discount		-28.67
Earned/Grace Discount		-5.74
Special Handling Charges		9.77
Total Charges	USD	\$42.01
TOTAL THIS INVOICE	USD	\$42.01

You saved \$34.41 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 27 2011
GVERN TRENT SERVICES
CORAL SPRINGS

Detailed descriptions of surcharges can be located at fedex.com



Invoice Number 7-732-19289	Invoice Date Dec 20, 2011	Account Number -0012-7	Page 3 of 4
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FedEx Express Shipment Detail By Payor Type (Original)

Picked Up Date: 12/16/2011
 Picked Up Party: CAFE
 Ship To: SEVERN TRENT SERVICES
 Ship To Address: 210 UNIVERSITY DR
 City: CORAL SPRINGS FL 33071 US
 Ref #:

- 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 \$551929.08
- 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
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Package Delivered to Recipient Address - Release Authorized
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	CAFE	Sender	Recipient	
Tracking ID	971484754684	SEVERN TRENT SERVICES	EVANS, MR. ROBERT D.	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	LOCHMERE DEVELOPMENT GROUP, IN	
Package Type	Customer Packaging	210 UNIVERSITY DR	920 HARBOUR BAY DRIVE	
Zone	03	CORAL SPRINGS FL 33071 US	TAMPA FL 33602 US	
Packages	1			
Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge		12.20
Delivered	Dec 16, 2011 16:38	Residential Delivery		2.75
Svc Area	A1	Fuel Surcharge		1.28
Signed by	see above	Earned Discount		-0.55
FedEx Use	00000000/0006002/02	Discount		-5.25
		Total Charge	USD	\$10.43

Picked Up Date: 12/16/2011
 Picked Up Party: CAFE
 Ship To: SEVERN TRENT SERVICES
 Ship To Address: 210 UNIVERSITY DR
 City: CORAL SPRINGS FL 33071 US
 Ref #:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$551929.08
- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	CAFE	Sender	Recipient	
Tracking ID	971484754695	SEVERN TRENT SERVICES	KENZA VAN ASSENDERP, ESQ.	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	GALLIES' HALL	
Package Type	Customer Packaging	210 UNIVERSITY DR	225 S. ADAMS STREET	
Zone	04	CORAL SPRINGS FL 33071 US	TALLAHASSEE FL 32302 US	
Packages	1			
Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge		13.00
Delivered	Dec 16, 2011 09:57	Discount		-5.59
Svc Area	A2	Earned Discount		-1.01
Signed by	S.PARRETT	Fuel Surcharge		0.90
FedEx Use	00000000/0006024/_	Total Charge	USD	\$7.30

Picked Up Date: 12/16/2011
 Picked Up Party: CAFE
 Ship To: SEVERN TRENT SERVICES
 Ship To Address: 210 UNIVERSITY DR
 City: CORAL SPRINGS FL 33071 US
 Ref #:

- 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 \$551929.08
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	CAFE	Sender	Recipient	
Tracking ID	971484754700	SEVERN TRENT SERVICES	BOYD, STEVE	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	WOOLPERT, INC.	
Package Type	Customer Packaging	210 UNIVERSITY DR	3504 LAKE LYNDA DRIVE	
Zone	03	CORAL SPRINGS FL 33071 US	ORLANDO FL 32817 US	
Packages	1			
Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge		12.20
Delivered	Dec 16, 2011 14:06	Fuel Surcharge		0.90
Svc Area	A1	Earned Discount		-0.55
Signed by	J.STEWART	Discount		-5.25
FedEx Use	00000000/0006002/_	Total Charge	USD	\$7.30

Picked up: Dec 14, 2011 Cust Ref: HARMONY DEVELOPMENT COMPANY Ret #2
Payer: Third Party Ret #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 \$551929.08
- 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.

Automation	CAFE	Sender	Recipient	
Tracking ID	971484754710	SEVERN TRENT SERVICES	TOME, SHAO	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	HARMONY DEVELOPMENT COMPANY	
Package Type	Customer Packaging	210 UNIVERSITY DR	3500 HARMONY SQUARE DRIVE WEST	
Zone	03	CORAL SPRINGS FL 33071 US	ST CLOUD FL 34773 US	
Packages	1			
Rated Weight	5.0 lbs, 2.3 kgs	Transportation Charge		13.05
Delivered	Dec 15, 2011 15:05	DAS Extended Comm		1.85
Svc Area	A8	Fuel Surcharge		1.16
Signed by	B.REID	Earned Discount		-1.04
FedEx Use	00000000/0006002/_	Discount		-5.61
		Total Charge	USD	\$9.41

Picked up: Dec 14, 2011 Cust Ref: HARMONY DEVELOPMENT COMPANY Ret #2
Payer: Third Party Ret #3

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$551929.08
- 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.
- Shipment delivered to address other than recipient's.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	CAFE	Sender	Recipient	
Tracking ID	971484754721	SEVERN TRENT SERVICES	GARY MOYER	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	MOYER MANAGEMENT GROUP, INC.	
Package Type	Customer Packaging	210 UNIVERSITY DR	610 SYCAMORE STREET	
Zone	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34747 US	
Packages	1			
Rated Weight	8.0 lbs, 3.6 kgs	Transportation Charge		16.20
Delivered	Dec 16, 2011 12:17	Discount		-8.97
Svc Area	A2	Earned Discount		-2.59
Signed by	V.VALLS	Fuel Surcharge		0.93
FedEx Use	00000000/0006002/04	Total Charge	USD	\$7.57

Third Party Subtotal	USD	\$42.01
Total FedEx Express	USD	\$42.01





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Invoice Number	Invoice Date	Account Number
7-746-66294	Jan 03, 2012	012-7

Page
1 of 3

FedEx Tax ID: 71-0427007

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

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

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

Invoice Summary Jan 03, 2012

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
TOTAL THIS INVOICE	USD	\$7.30

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
JAN 06 2012
RECEIVED FROM SERVICES
Coral Springs

Detailed descriptions of surcharges can be located at fedex.com



Invoice Number 7-746-66294	Invoice Date Jan 03, 2012	Account Number ...!-0012-7	Page 3 of 3
--------------------------------------	-------------------------------------	--------------------------------------	-----------------------

FedEx Express Shipment Detail By Payor Type (Original)

Dropped on Dec 29, 2011
 Payor: Third Party

- 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 \$554680.84
- 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.

Automation	INET	Sender	Recipient
Tracking ID	797890935001	Gary Moyer	Stephanie Rehe
Service Type	FedEx 2Day	Savern Trent Services	Savern Trent Services
Package Type	FedEx Box	810 Sycamore Street	210 N University Drive
Zone	03	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US
Packages	1		
Actual Weight	1.0 lbs, 0.5 kgs		
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	11.85
Delivered	Dec 29, 2011 10:48	Discount	-5.10
Svc Area	A1	Fuel Surcharge	0.90
Signed by	F.DIXIE	Earned Discount	-0.35
FedEx Use	00000000/0006002/...	Total Charge	USD \$7.30
			Third Party Subtotal
			USD \$7.30
			Total FedEx Express
			USD \$7.30

RECEIVED

JAN 06 2012

Savern Trent Services
Coral Springs

GRAINGER.

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

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

BILL TO
MDG2010 00032050 1 MB 0390
HARMONY COMMUNITY DEVELOP DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

141
PAGE 1 OF 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 877314856
INVOICE NUMBER 9702015356
INVOICE DATE 12/06/2011
DUE DATE 01/05/2012
AMOUNT DUE 400.54

PO NUMBER: 041789459
CALLER: TODD HASKETT
CUSTOMER PHONE: (407) 891-6161
ORDER/DELIVERY#: 6162392576
INCO TERMS: FOB ORIGIN

RECEIVED
By writer at 3:04 pm, Dec 12, 2011

THANK YOU!

FEI NUMBER 36-1160280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
000001	3FA59	GLOVE, NITRILE, POWDER FREE, GREEN, XL, PK10 MANUFACTURER # 7705PFTXL	1		21.08	21.08
000002	5HT19	URINAL SCREEN, PK12 MANUFACTURER # 950	1		46.20	46.20
000003	4KN40	LINER, 40X48IN, PK250 MANUFACTURER # 4KN40	2		92.35	184.70
000004	3U859	LINER, 24X32, PK250 MANUFACTURER # 3U859	2		56.25	112.50

APPROVED
By Todd Haskett at 1:52 pm, Dec 12, 2011

NUMBER OF PKGS: 0 WEIGHT: 73.45
DATE SHIPPED: 12/06/2011
CARRIER: UPS GROUND
TRACKING NO: 1Z6W597A0314653553 1Z6W597A0314653615 1Z6W597A0314653688
INVOICE SUB TOTAL 364.48
SHIPPING CHARGE 36.06

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

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

AMOUNT DUE 400.54

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

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

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

87731485697020153561000040054100000010003606100000012010548

X

ACCOUNT NUMBER
877314856

DATE
12/06/2011

INVOICE NUMBER
9702015356

AMOUNT DUE
400.54

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

Grau and Associates

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

141

graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

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

Invoice #: 8429
Date: 12/5/2011
Client ID: Harmony Community Development District

For Professional Services Rendered:

Arbitrag...ries 2001 9/30/2011 ✓

New Charges: \$600.00 ✓

Outstanding Balance: \$0.00

New Balance: \$600.00

This invoice is due upon receipt

RECEIVED

DEC 07 2011

Severn Trent Services
Coral Springs, FL

OK
QTB
12/20/11

RECEIVED

DEC 30 2011

Severn Trent Services
Coral Springs, FL

531002-001-8301

141




ACCOUNT STATEMENT

Previous Balance	\$ 269.45	Closing Date	12/08/11	HARMONY CDD	
Payments	- \$ 269.45	Next Closing Date	01/08/12	ACCOUNTS PAYABLE	
Credits	- \$ 0.00	Payment Due Date	01/03/12	STE 702	
Purchases	+ \$ 296.01			210 N UNIVERSITY DR	
Debits	+ \$ 0.00	Current Due	\$ 50.00	CORAL SPRINGS, FL 33071-7320	
FINANCE CHARGES	+ \$ 0.00	Past Due	+ \$ 0.00	Credit Limit	\$ 2,500
Late Fees	+ \$ 0.00	Minimum Amount Due	- \$ 50.00	Credit Available	\$ 1,993
New Balance	- \$ 296.01				

View, Manage and Pay online @ myhomedepotaccount.com

CURRENT ACTIVITY

NOV 9	2043320	THE HOME DEPOT ST. CLOUD FL PAINT	65.15
NOV 19	2024172	THE HOME DEPOT ST. CLOUD FL PAINT HARDWARE MILLWORK ELECTRICAL AND LIGHTING SEASONAL/GARDEN	230.86
NOV 20		PAYMENT - REF # P919400A5EHM7ZPRV	269.45-

The Home Depot is committed to the Pros.
 With knowledgeable Associates standing by to help you find exactly what you need. Dedicated Pro cashiers and truck loaders, to help you checkout and load up quickly. And guaranteed low prices to make sure you get the most out of your dollar. Ask an Associate or  ask for more information about our Pro Services.

DEC 16 2011

Saver's Front Services

FINANCE CHARGE SUMMARY

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

This Account Issued by Citibank (South Dakota), N.A. BILLING INQUIRIES 1-800-685-8891 FAX NUMBER 1-800-266-7308 myhomedepotaccount.com

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

01/03/12	\$ 296.01	\$ 50.00	\$
----------	-----------	----------	----

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

Mail Payments to:

Make Address Changes Below
00015289 BB 10Z 342 KSTPA08 AM1 B 0

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

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



015287



603532202490801800296010000000005000

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

ACCOUNT: 6036322024908018
 HARMONY ODD
 STE 702
 210 N UNIVERSITY DR
 CORAL SPRINGS, FL 33071



Payment Due Date: 01/03/12

Please make checks payable to HOME DEPOT CREDIT SERVICES

Invoice: 2043320

Amount Due: 65.15

Invoice Date: 11/09/11

Store: 000006350
 ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000474021	2PCW/SET	1.0000 EA	8.47	8.47
0000995658	AIRNICK FMS	1.0000 EA	0.98	0.98
0000995658	AIRNICK FMS	1.0000 EA	0.98	0.98
0000995658	AIRNICK FMS	1.0000 EA	0.98	0.98
0000497679	ROLL COVER	1.0000 EA	5.17	5.17
0000859255	FABULOSO B6	1.0000 EA	2.97	2.97
0000492666	TERRYTOMEL	1.0000 EA	16.68	16.68
0000617704	SHOVEL	1.0000 EA	9.97	9.97
0000471470	TOILT CLEANR	1.0000 EA	4.49	4.49
0000471470	TOILT CLEANR	1.0000 EA	4.49	4.49
000055265	WINDEX PRO	1.0000 EA	7.97	7.97
SUBTOTAL				65.15
TAX				0.00
SHIPPING				0.00
TOTAL				65.15

Invoice: 2024172

Amount Due: 230.86

Invoice Date: 11/19/11

Store: 000006350
 ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000608285	2X 6-GLBLK	1.0000 EA	3.77	3.77
0000608285	2X 6-GLBLK	1.0000 EA	3.77	3.77
0000608285	2X 6-GLBLK	1.0000 EA	3.77	3.77
0000608285	2X 6-GLBLK	1.0000 EA	3.77	3.77
0000738988	FASTENERS	1.0000 EA	6.99	6.99
0000554896	1 IN CROWN	1.0000 EA	6.49	6.49
0000573682	SPRING CLAMP	1.0000 EA	0.99	0.99
0000573682	SPRING CLAMP	1.0000 EA	0.99	0.99
0000573682	SPRING CLAMP	1.0000 EA	0.99	0.99
0000573682	SPRING CLAMP	1.0000 EA	0.99	0.99
0000284425	230 WHITE	1.0000 EA	3.98	3.98
0000284425	230 WHITE	1.0000 EA	3.98	3.98
0000284425	230 WHITE	1.0000 EA	3.98	3.98
0000245779	PLANK 1X2X12	1.0000 EA	11.57	11.57
0000295813	6IN BLK TI	1.0000 PK	5.99	5.99
0000313658	P TERM QT	1.0000 EA	18.97	18.97
0000302115	PG LSHVLRP	1.0000 EA	25.97	25.97
0000575256	LARGE BROOM	1.0000 EA	9.97	9.97
0000575256	LARGE BROOM	1.0000 EA	9.97	9.97
0000470104	TEL-POLE	1.0000 EA	24.96	24.96
0000482700	AIRNICK VANS	1.0000 EA	0.98	0.98
0000482700	AIRNICK VANS	1.0000 EA	0.98	0.98
0000326883	3K 89 HP	1.0000 EA	3.97	3.97
0000326964	3K 120 HP	1.0000 EA	3.97	3.97
0000794975	EUROBHLBRSH	1.0000 EA	4.98	4.98
0000616070	120RVTASSTPK	1.0000 EA	7.27	7.27
0000831878	7" HUESY PLR	1.0000 EA	9.96	9.96
0000614905	A/PRPRIUETTL	1.0000 EA	9.97	9.97
0000591299	LOPPER	1.0000 EA	29.97	29.97
0000855255	FABULOSO B6	1.0000 EA	2.97	2.97

- CONTINUED -

Invoice: 2024172

Amount Due: 230.86

Invoice Date: 11/19/11

Store: 000006350
 ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
SUBTOTAL				230.86
TAX				0.00
SHIPPING				0.00
TOTAL				230.86

RECEIVED
 11/16/2011
 Smart Trunk Services
 Local Options

WWW.HOME-DEPOT.COM
 *423113420152870002

*Rick
Cleaning
Supplies
Irrigation
Supplies*



**More saving
More doing!**

456 13TH STREET
ST CLOUD, FL 34769 (407)498-0606

6350 00004 47276 11/09/11 11:42 A
CASHIER ODETTE - 0HI5W2

077089147124 RO. COVER <A>	5.17
077089182705 2P.WFSET <A>	8.47
062338770024 AIRWICK FW3 <A>	
390.98	2.94
035000530325 FASUOSO 55 <A>	2.97
049206153189 SHVEL <A>	9.97
021709009880 TOIT CLEANR <A>	
284.49	8.98
019800122072 WINDEX PRO <A>	7.97
073319076486 TERRYTOWEL <A>	18.6E

	SUBTOTAL	65.15
	SALES TAX	0.0C
TAX EXEMPT		
	TOTAL	\$65.15
XXXXXXXXXXXX801E HOME DEPOT		65.15
AUTH CODE 00923E/204332J		T



6350 04 47276 11/09/2011 9825

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES C
A 1 90 02/07/2012

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

GUARANTEED LOW PRICES
LOOK FOR HUNDREDS OF
LOWER PRICES STOREWIDE

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!

Share Your Opinion With Us! Complete
the brief survey about your store visit
and enter for a chance to win at:

www.homedepot.com/opinion

¡PARTICIPE EN UNA
OPORTUNIDAD DE GANAR
UNA TARJETA DE
REGALO DE THD
DE \$5,000!

¡Comparte Su Opinión! Complete la breve
encuesta sobre su visita a la tienda y
tenga la oportunidad de ganar en:



More saving.
More doing.™

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

6350 00002 87227 11/19/11 05:34 PM
CASHIER MATTHEW - MLD1957

	070673836831	PLANK 1X2X12 <A>	11.57
	020066187170	2K S-GLBLK <A>	443.77
<i>Maint</i>	885911108669	FASTENERS <A>	15.08
	885911138093	IN CROWN <A>	6.99
	820909800126	SPRING CLAMP <A>	6.49
	440.99		3.96
<i>Maint</i>	070798183001	230 WHITE <A>	443.98
	032076070330	BIN BLK TI <A>	15.92
<i>Irrigation</i>	049206159440	FG LSHVLRP <A>	5.99
<i>Cleaning</i>	071798007540	LARGE BROOM <A>	25.97
<i>Cleaning</i>	761475952742	TEL-POLE <A>	249.97
	062338057632	AIRWICK VAN8 <A>	19.94
	240.98		24.96
<i>Cleaning</i>	076607026217	3X 80 HP <A>	1.96
<i>Maint</i>	076607026134	3X 120 HP <A>	3.97
	071798003054	EUROBVLBRSH <A>	3.97
<i>Irrigation</i>	079055061205	20RVTASSTPK <A>	4.98
<i>Maint</i>	891876001754	HUKSY PLR <A>	7.27
<i>Irrigation</i>	079055008002	A/PRPRIVETTL <A>	9.96
<i>Maint</i>	046561191639	LOPPER <A>	9.97
<i>Irrigation</i>	035000530325	FABULOSO 56 <A>	29.97
<i>Cleaning</i>	071121533814	P TERM QT <A>	2.97
			18.97
		SUBTOTAL	230.86
		SALES TAX	0.00
	TAX EXEMPT	TOTAL	\$230.86
	XXXXXXXXXXXX8018	HOME DEPOT	230.86
	AUTH CODE 019.88/2024172		TA



6350 02 87227 11/19/2011 3199

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 90 02/17/2012

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

GUARANTEED LOW PRICES
LOOK FOR HUNDREDS OF
LOWER PRICES STOREWIDE

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!

Share Your Opinion With Us! Complete
the brief survey about your store visit
and enter for a chance to win at:

www.homedepot.com/opinion

RECEIVED
By writer at 11:48 am, Jan 06, 2012

Invoice



Attention:	Greg Golowski	Project Title:	Maxicom Restoration Services
C/O:	Severn Trent Services	Project Description:	Harmony CCU
Company Name:	Harmony Community Development District	P.O. Number:	December 23 approved
Address:	210 North University Drive Suite 800	Invoice Number:	1205
City, State Zip Code:	Coral Springs, FL 33071	Term:	30 days
Date:	1/4/12		

DESCRIPTION	QUANTITY	UNIT PRICE	COST
Troubleshoot and repair communications between Maxicom and CCU. Install wireless communication hardware and setup software.	1	\$800.00	\$800.00
		TOTAL	\$800.00

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

154604-53902

141

Ritter, Wendy

From: Greg Golgowski [Greg@harmonyfl.com]
Sent: Friday, January 06, 2012 11:10 AM
To: Ritter, Wendy
Subject: FW: Harmony CCU Invoice
Attachments: Harmony CCU.pdf



Harmony CCU.pdf
(172 KB)

Wendy:

This work was approved at last CDD meeting and has been completed satisfactorily.

Thanks,
Greg

-----Original Message-----

From: Aaron Smith [mailto:asmith@insightirrigation.com]
Sent: Wednesday, January 04, 2012 5:52 PM
To: Greg Golgowski
Subject: Harmony CCU

Greg,

Please find the attached invoice for repairing the CCU communications.

Note: I have monitored communications since I installed the radio's and I think they are working great.

Please let me know long-term if you have any issues.

Would you like me to send the flow/mini analysis proposal?

Thanks,

Aaron

No virus found in this message.

Checked by AVG - www.avg.com

Version: 2012.0.1901 / Virus Database: 2109/4722 - Release Date: 01/04/12

<u>Account #</u>	<u>Service Address</u>		<u>11/16-12/15</u>
1525420-774910	BRACKEN FERN DR PARK	\$	89.40
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	\$	37.40
1525420-774980	PRIMROSE WILLOW DR PARK	\$	59.40
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$	53.40
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$	167.17
1525420-784380	FIVE OAKS DR	\$	408.50
1525420-784390	SCHOOL HOUSE RD PARK	\$	328.50
1525420-784410	CAT BRIER TRL PARK	\$	716.00
1525420-784420	HARMONY SQ DRIVE WEST	\$	512.30
1525420-784430	HARMONY SQ DRIVE EAST	\$	776.00
1525420-784440	HARMONY SQ DRIVE ENT W	\$	354.00
1525420-785210	FIVE OAKS DR RM	\$	318.50
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$	73.26
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$	63.62
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$	31.72
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$	38.40
1525420-812210	3300 SCHOOL HOUSE RD RM	\$	277.00
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$	158.02
1525420-846710	HARMONY SQ DR & 192	\$	325.00
1525420-855740	SCHOOL HOUSE & CUPSEED	\$	236.00
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$	427.56
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$	227.00
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$	170.00
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$	389.28
1525420-948250	7300 FIVE OAKS DR RCLM	\$	343.00
1525420-948380	7500 FIVE OAKS DR RCLM	\$	382.20
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOCK	\$	329.00
V-54	001.543021.53903.5000	\$	<u>7,367.83</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

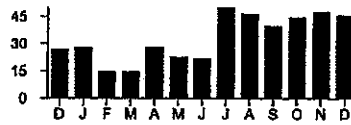
Account Summary as of December 27, 2011

Next Scheduled Read Date: January 19
 Previous Balance \$71.40
 Payment - Thank You \$-71.40
 Adjustments \$0.00
 Current Charges \$69.40
Total Amount Due \$69.40
 Amount Past Due \$0.00



Daily Avg. Use- 1.58 TGals/Day
 Use One Year Ago- 0.84 TGals/Day
 Daily Avg. Cost- \$2.39

Reclaimed Water - Commercial



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

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 Sewer Treatment Services
 Coral Springs

Total Current Charges: \$69.40

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			12/15/11	3,518	Actual	11/16/11	3,472				
Reclaimed	TGals	48506865	12/15/11	3,518	Actual	11/16/11	3,472	46	46	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 1/14/12	Late Fee Due After 1/14/12	Total Amount Due
1525420-774910		\$69.40	\$5.00	\$69.40

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

1203 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749100000069400000074402012011420

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-774920 Cycle-131030
 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 December 27, 2011

Next Scheduled Read Date: January 19
 Previous Balance \$31.40
 Payment - Thank You \$-31.40
 Adjustments \$0.00
 Current Charges \$31.40
 Total Amount Due \$31.40
 Amount Past Due \$0.00



Daily Avg. Use- 0.27 TGals/Day
 Use One Year Ago- 0.46 TGals/Day
 Daily Avg. Cost- \$1.08

Reclaimed Water - Commercial



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

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Total Current Charges: \$31.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			12/15/11	162	Actual	11/16/11					154
Reclaimed	TGals	52059781	12/15/11	162	Actual	11/16/11	154	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 1/14/12	Late Fee Due After 1/14/12	Total Amount Due
1525420-774920		\$31.40	\$5.00	\$31.40

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



1204 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 3 2 7 1 3 0

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
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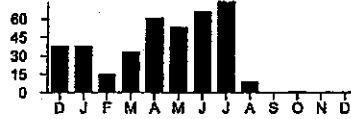
Account Summary as of December 27, 2011

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



Daily Avg. Use- 0.00 TGals/Day
 Use One Year Ago- 1.18 TGals/Day
 Daily Avg. Cost- \$0.61

Reclaimed Water - Commercial



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

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Total Current Charges: \$23.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			12/15/11	574	Actual	11/16/11					574
Reclaimed	TGals	52059772	12/15/11	574	Actual	11/16/11	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 1/14/12	Late Fee Due After 1/14/12	Total Amount Due
1525420-774940		\$23.40	\$5.00	\$23.40

Kissimmee Utility Authority
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1201 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



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

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

Account Summary as of December 27, 2011

Next Scheduled Read Date: January 19

Previous Balance	\$42.40
Payment - Thank You	\$-42.40
Adjustments	\$0.00
Current Charges	\$42.40
Total Amount Due	\$42.40
Amount Past Due	\$0.00



Daily Avg. Use- 0.65 TGals/Day
 Use One Year Ago- 1.93 TGals/Day
 Daily Avg. Cost- \$1.46

Reclaimed Water - Commercial



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

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 Sewer Treatment 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	
			12/15/11	634	Actual	11/16/11					615
Reclaimed	TGals	51858298	12/15/11	634	Actual	11/16/11	615	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 1/14/12	Late Fee Due After 1/14/12	Total Amount Due
1525420-774950		\$42.40	\$5.00	\$42.40

Kissimmee Utility Authority
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1208 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 3 2 7 1 3 2

0015254200007749500000042400000047402012011440

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 December 27, 2011

Next Scheduled Read Date: January 19
 Previous Balance \$46.40
 Payment - Thank You \$-48.40
 Adjustments \$0.00
 Current Charges \$37.40
Total Amount Due \$37.40
 Amount Past Due \$0.00



Daily Avg. Use- 0.48 TGals/Day
 Use One Year Ago- 0.75 TGals/Day
 Daily Avg. Cost- \$1.29

Reclaimed Water - Commercial



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

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Total Current Charges: \$37.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			12/15/11	345	Actual	11/16/11					331
Reclaimed	TGals	51844360	12/15/11	345	Actual	11/16/11	331	14	14	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 1/14/12	Late Fee Due After 1/14/12	Total Amount Due
1525420-774960		\$37.40	\$5.00	\$37.40

Kissimmee Utility Authority
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 Orlando, FL 32885-0096

1199 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749600000037400000042402012011470

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 December 27, 2011

Next Scheduled Read Date: January 19	
Previous Balance	\$75.18
Payment - Thank You	\$-75.18
Adjustments	\$0.00
Current Charges	\$59.40
Total Amount Due	\$59.40
Amount Past Due	\$0.00



Daily Avg. Use- 1.24 TGals/Day
 Use One Year Ago- 0.87 TGals/Day
 Daily Avg. Cost- \$2.05

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$36.00
Base Charge - Harmony Reclaimed	\$23.40
Total Current Toho Charges:	\$59.40

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Total Current Charges: \$59.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			12/15/11	3.117	Actual	11/16/11					3.081
Reclaimed	TGals	48506863	12/15/11	3.117	Actual	11/16/11	3.081	36	36	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 1/14/12	Late Fee Due After 1/14/12	Total Amount Due
1525420-774980		\$59.40	\$5.00	\$59.40

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



1200 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 3 2 7 1 3 4

0015254200007749800000059400000064402012011400

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 December 27, 2011

Next Scheduled Read Date: January 19
 Previous Balance \$51.40
 Payment - Thank You \$-51.40
 Adjustments \$0.00
 Current Charges \$53.40
 Total Amount Due \$53.40
 Amount Past Due \$0.00



Daily Avg. Use- 1.03 TGals/Day
 Use One Year Ago- 0.90 TGals/Day
 Daily Avg. Cost- \$1.84

Reclaimed Water - Commercial



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

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Total Current Charges: \$53.40

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			12/15/11	209	Actual	11/16/11	179				
Reclaimed	TGals	52059774	12/15/11	209	Actual	11/16/11	179	30	30	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 1/14/12	Late Fee Due After 1/14/12	Total Amount Due
1525420-774990		\$53.40	\$5.00	\$53.40

Kissimmee Utility Authority
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 Orlando, FL 32885-0096

1205 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749900000053400000058402012011490

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

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

Account Summary as of December 27, 2011

Next Scheduled Read Date:	January 19	
Previous Balance		\$313.45
Payment - Thank You		\$-313.45
Adjustments		\$0.00
Current Charges		\$167.17
Total Amount Due		\$167.17
Amount Past Due		\$0.00



Daily Avg. Use- 0.13 TGals/Day
 Use One Year Ago- 0.06 TGals/Day
 Daily Avg. Cost- \$5.76

Water - Commercial



Consumption - Harmony Water	\$11.60
Consumption - Harmony Sewer	\$14.48
Base Charge - Harmony Reclaimed	\$117.00
Base Charge - Harmony Water	\$12.69
Base Charge - Harmony Sewer	\$11.40
Total Current Toho Charges:	\$167.17

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 Coral Springs

Total Current Charges: \$167.17

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			12/15/11	22,729	Actual	11/16/11					22,729
Reclaimed	TGals	84700013	12/15/11	22,729	Actual	11/16/11	22,729	0	0	1	29
Water	TGals	00000791	12/15/11	476	Actual	11/16/11	472	4	4	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 1/14/12	Late Fee Due After 1/14/12	Total Amount Due
1525420-775000		\$167.17	\$8.36	\$167.17

Kissimmee Utility Authority
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 Orlando, FL 32885-0096

1211 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007750000000167170000175532012011420

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 December 27, 2011

Next Scheduled Read Date: January 19	
Previous Balance	\$328.50
Payment - Thank You	\$-328.50
Adjustments	\$0.00
Current Charges	\$408.50
Total Amount Due	\$408.50
Amount Past Due	\$0.00



Daily Avg. Use- 6.69 TGals/Day
 Use One Year Ago- 4.12 TGals/Day
 Daily Avg. Cost- \$14.09

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$194.00
Base Charge - Harmony Reclaimed	\$214.50
Total Current Toho Charges:	\$408.50

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 Severn Trent Services
 CORAL SPRINGS

Total Current Charges: \$408.50

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			12/15/11	10,180	Actual	11/16/11					9,986
Reclaimed	TGals	62615009	12/15/11	10,180	Actual	11/16/11	9,986	194	194	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 1/14/12	Late Fee Due After 1/14/12	Total Amount Due
1525420-784380		\$408.50	\$20.43	\$408.50

Kissimmee Utility Authority
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1210 *****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: 1525420-784390 Cycle-13\030
 Service Address: 0 SCHOOLHOUSE ROAD PARK

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

Account Summary as of December 27, 2011

Next Scheduled Read Date: January 19	
Previous Balance	\$254.50
Payment - Thank You	\$-254.50
Adjustments	\$0.00
Current Charges	\$326.50
Total Amount Due	\$326.50
Amount Past Due	\$0.00



Daily Avg. Use- 3.86 TGals/Day
 Use One Year Ago- 4.78 TGals/Day
 Daily Avg. Cost- \$11.26

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$112.00
Base Charge - Harmony Reclaimed	\$214.50
Total Current Toho Charges:	\$326.50

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 Coral Springs

Total Current Charges: \$326.50

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			12/15/11	5,652	Actual	11/16/11					5,540
Reclaimed	TGals	60910380	12/15/11	5,652	Actual	11/16/11	5,540	112	112	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 1/14/12	Late Fee Due After 1/14/12	Total Amount Due
1525420-784390		\$326.50	\$16.33	\$326.50

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

1212 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 3 2 7 1 3 8

0015254200007843900000326500000342832012011470

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 December 27, 2011

Next Scheduled Read Date: January 19
 Previous Balance \$551.00
 Payment - Thank You \$-551.00
 Adjustments \$0.00
 Current Charges \$716.00
Total Amount Due \$716.00
 Amount Past Due \$0.00



Daily Avg. Use- 12.58 TGals/Day
 Use One Year Ago- 35.84 TGals/Day
 Daily Avg. Cost- \$24.69

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$365.00
 Base Charge - Harmony Reclaimed \$351.00
Total Current Toho Charges: \$716.00

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South Trent Services
 Coral Springs

Total Current Charges: \$716.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			12/15/11	26,392	Actual	11/16/11					26,027
Reclaimed	TGals	62751435	12/15/11	26,392	Actual	11/16/11	26,027	365	365	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 1/14/12	Late Fee Due After 1/14/12	Total Amount Due
1525420-784410		\$716.00	\$35.80	\$716.00

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



1207 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007844100000716000000751802012011470

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

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

Account Summary as of December 27, 2011

Next Scheduled Read Date: January 19

Previous Balance	\$364.30
Payment - Thank You	\$-364.30
Adjustments	\$0.00
Current Charges	\$512.30
Total Amount Due	\$512.30
Amount Past Due	\$0.00



Daily Avg. Use- 9.89 TGals/Day
 Use One Year Ago- 13.31 TGals/Day
 Daily Avg. Cost- \$18.30

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$277.00
Grease Trap Charge	\$20.80
Base Charge - Harmony Reclaimed	\$214.50
Total Current Toho Charges:	\$512.30

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Severn Trent Services
 Coral Springs

Total Current Charges: \$512.30

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			12/14/11	12,679	Actual	11/16/11					12,402
Reclaimed	TGals	62615010	12/14/11	12,679	Actual	11/16/11	12,402	277	277	1	28

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 1/14/12	Late Fee Due After 1/14/12	Total Amount Due
1525420-784420		\$512.30	\$25.62	\$512.30

Kissimmee Utility Authority
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1206 ***** AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007844200000512300000537922012011420

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

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

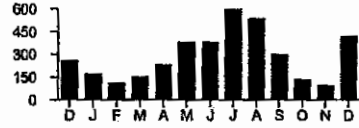
Account Summary as of December 27, 2011

Next Scheduled Read Date: January 19
 Previous Balance \$452.00
 Payment - Thank You -\$452.00
 Adjustments \$0.00
 Current Charges \$776.00
 Total Amount Due \$776.00
 Amount Past Due \$0.00



Daily Avg. Use- 14.65 TGals/Day
 Use One Year Ago- 8.12 TGals/Day
 Daily Avg. Cost- \$28.76

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$425.00
 Base Charge - Harmony Reclaimed \$351.00
 Total Current Toho Charges: \$776.00

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DEC 30 2011

Severn Trent Services
 Coral Springs

Total Current Charges: \$776.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			12/15/11	15,229	Actual	11/16/11					14,804
Reclaimed	TGals	62751434	12/15/11	15,229	Actual	11/16/11	14,804	425	425	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 1/14/12	Late Fee Due After 1/14/12	Total Amount Due
1525420-784430		\$776.00	\$38.80	\$776.00

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



1209 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007844300000776000000814802012011420

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

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

Account Summary as of December 27, 2011

Next Scheduled Read Date: January 19

Previous Balance	\$353.00
Payment - Thank You	\$-353.00
Adjustments	\$0.00
Current Charges	\$354.00
Total Amount Due	\$354.00
Amount Past Due	\$0.00



Daily Avg. Use- 0.10 TGals/Day
 Use One Year Ago- 15.53 TGals/Day
 Daily Avg. Cost- \$12.21

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$3.00
Base Charge - Harmony Reclaimed	\$351.00
Total Current Toho Charges:	\$354.00

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Severn Trent Services
 CORAL SPRINGS

Total Current Charges: \$354.00

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			12/15/11	11	Actual	11/16/11	8				
Reclaimed	TGals	69805492	12/15/11	11	Actual	11/16/11	8	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 1/14/12	Late Fee Due After 1/14/12	Total Amount Due
1525420-784440		\$354.00	\$17.70	\$354.00

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



1202 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 3 2 7 1 4 2

0015254200007844400000354000000371702012011430

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 December 27, 2011

Next Scheduled Read Date:	January 19
Previous Balance	\$321.50
Payment - Thank You	\$-321.50
Adjustments	\$0.00
Current Charges	\$319.50
Total Amount Due	\$319.50
Amount Past Due	\$0.00



Daily Avg. Use- 3.62 TGals/Day
 Use One Year Ago- 0.00 TGals/Day
 Daily Avg. Cost- \$11.02

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$105.00
Base Charge - Harmony Reclaimed	\$214.50
Total Current Toho Charges:	\$319.50

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DEC 30 2011

Severn Trent Services
 Coral Springs

Total Current Charges: \$319.50

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			12/15/11	9,153	Actual	11/16/11					9,048
Reclaimed	TGals	62615008	12/15/11	9,153	Actual	11/16/11	9,048	105	105	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 1/14/12	Late Fee Due After 1/14/12	Total Amount Due
1525420-785210		\$319.50	\$15.98	\$319.50

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

1197 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007852100000319500000335482012011400

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 December 27, 2011

Next Scheduled Read Date: January 19

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



Daily Avg. Use- 0.06 TGals/Day
 Use One Year Ago- 0.03 TGals/Day
 Daily Avg. Cost- \$2.53

Water - Commercial



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

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Severn Trent Services
 Coral Springs

Total Current Charges: \$73.26

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			12/15/11	587	11/16/11	585					
Water	TGals	53452609	12/15/11	587	Actual	11/16/11	585	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 1/14/12	Late Fee Due After 1/14/12	Total Amount Due
1525420-790300		\$73.26	\$5.00	\$73.26

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



1191 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 3 2 7 1 4 4

0015254200007903000000073260000078262012011410

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

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

Account Summary as of December 27, 2011

Next Scheduled Read Date: January 19	
Previous Balance	\$52.02
Payment - Thank You	\$-52.02
Adjustments	\$0.00
Current Charges	\$63.62
Total Amount Due	\$63.62
Amount Past Due	\$0.00



Daily Avg. Use- 0.37 TGals/Day
 Use One Year Ago- 0.59 TGals/Day
 Daily Avg. Cost- \$2.19

Water - Commercial



Consumption - Harmony Water	\$31.90
Base Charge - Harmony Water	\$31.72
Total Current Toho Charges:	\$63.62

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Seventh Street Services
 Coral Springs

Total Current Charges: \$63.62

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			12/15/11	225	Actual	11/16/11					214
Water	TGals	57957298	12/15/11	225	Actual	11/16/11	214	11	11	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 1/14/12	Late Fee Due After 1/14/12	Total Amount Due
1525420-790660		\$63.62	\$5.00	\$63.62

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



1192 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 3 2 7 1 4 5

0015254200007906600000063620000068622012011480

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

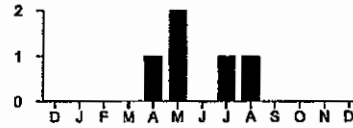
Account Summary as of December 27, 2011

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



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

Water - Commercial



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

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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	
			12/15/11	40	Actual	11/16/11					40
Water	TGals	53452651	12/15/11	40	Actual	11/16/11	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 1/14/12	Late Fee Due After 1/14/12	Total Amount Due
1525420-790670		\$31.72	\$5.00	\$31.72

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 Orlando, FL 32885-0096



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



0 0 1 3 3 2 7 1 4 6

0015254200007906700000031720000036722012011490

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

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

Account Summary as of December 27, 2011

Next Scheduled Read Date: January 19	
Previous Balance	\$31.40
Payment - Thank You	\$-31.40
Adjustments	\$0.00
Current Charges	\$38.40
Total Amount Due	\$38.40
Amount Past Due	\$0.00



Daily Avg. Use- 0.51 TGals/Day
 Use One Year Ago- 0.53 TGals/Day
 Daily Avg. Cost- \$1.32

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$15.00
Base Charge - Harmony Reclaimed	\$23.40
Total Current Toho Charges:	\$38.40

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South Trent Services
 Coral Springs

Total Current Charges: \$38.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			12/15/11	6,018	Actual	11/16/11					6,003
Reclaimed	TGals	02163002	12/15/11	6,018	Actual	11/16/11	6,003	15	15	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 1/14/12	Late Fee Due After 1/14/12	Total Amount Due
1525420-790680		\$38.40	\$5.00	\$38.40

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



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



0 0 1 3 3 2 7 1 4 7

0015254200007906800000038400000043402012011490

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

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

Account Summary as of December 27, 2011

Next Scheduled Read Date: January 19	
Previous Balance	\$232.00
Payment - Thank You	-\$232.00
Adjustments	\$0.00
Current Charges	\$277.00
Total Amount Due	\$277.00
Amount Past Due	\$0.00



Daily Avg. Use- 5.51 TGals/Day
 Use One Year Ago- 9.66 TGals/Day
 Daily Avg. Cost- \$9.55

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$160.00
Base Charge - Harmony Reclaimed	\$117.00
Total Current Toho Charges:	\$277.00

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Severn Trent Services
 CORAL SPRINGS

Total Current Charges: \$277.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			12/15/11	6,962	Actual	11/16/11					6,802
Reclaimed	TGals	63309511	12/15/11	6,962	Actual	11/16/11	6,802	160	160	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 1/14/12	Late Fee Due After 1/14/12	Total Amount Due
1525420-812210		\$277.00	\$13.85	\$277.00

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



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



0 0 1 3 3 2 7 1 4 8

0015254200008122100000277000000290852012011440

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 December 27, 2011

Next Scheduled Read Date: January 19
 Previous Balance \$196.77
 Payment - Thank You \$-196.77
 Adjustments \$0.00
 Current Charges \$158.02
Total Amount Due \$158.02
 Amount Past Due \$0.00



Daily Avg. Use- 0.51 TGals/Day
 Use One Year Ago- 0.37 TGals/Day
 Daily Avg. Cost- \$5.45

Water - Commercial



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

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 DEC 30 2011
 Severn Trent Services
 Coral Springs

Total Current Charges: \$158.02

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			12/15/11	1,348	Actual	11/16/11					1,333
Water	TGals	63044324	12/15/11	1,348	Actual	11/16/11	1,333	15	15	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 1/14/12	Late Fee Due After 1/14/12	Total Amount Due
1525420-819280		\$158.02	\$7.90	\$158.02

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

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



0015254200008192800000158020000165922012011450

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 December 27, 2011

Next Scheduled Read Date: January 19
 Previous Balance \$287.00
 Payment - Thank You \$-287.00
 Adjustments \$0.00
 Current Charges \$325.00
Total Amount Due \$325.00
 Amount Past Due \$0.00



Daily Avg. Use- 7.17 TGals/Day
 Use One Year Ago- 0.00 TGals/Day
 Daily Avg. Cost- \$11.21

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$208.00
 Base Charge - Harmony Reclaimed \$117.00
Total Current Toho Charges: \$325.00

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Severn Trent Services
 Coral Springs

Total Current Charges: \$325.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			12/15/11	16,776	Actual	11/16/11					16,568
Reclaimed	TGals	70117644	12/15/11	16,776	Actual	11/16/11	16,568	208	208	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 1/14/12	Late Fee Due After 1/14/12	Total Amount Due
1525420-846710		\$325.00	\$16.25	\$325.00

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



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



0 0 1 3 3 2 7 1 5 0

0015254200008467100000325000000341252012011460

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 December 27, 2011

Next Scheduled Read Date: January 19
 Previous Balance \$188.00
 Payment - Thank You \$-188.00
 Adjustments \$0.00
 Current Charges \$236.00
Total Amount Due \$236.00
 Amount Past Due \$0.00



Daily Avg. Use- 4.10 TGals/Day
 Use One Year Ago- 9.03 TGals/Day
 Daily Avg. Cost- \$8.14

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$119.00
 Base Charge - Harmony Reclaimed \$117.00
Total Current Toho Charges: \$236.00

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Severn Trent Services
 Coral Springs

Total Current Charges: \$236.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			12/15/11	2,724	Actual	11/16/11					2,605
Reclaimed	TGals	68934780	12/15/11	2,724	Actual	11/16/11	2,605	119	119	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 1/14/12	Late Fee Due After 1/14/12	Total Amount Due
1525420-855740		\$236.00	\$11.80	\$236.00

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



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



0 0 1 3 3 2 7 1 5 1

00152542000085574000000236000000247802012011470

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

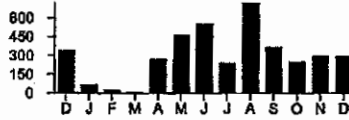
Account Summary as of December 27, 2011

Next Scheduled Read Date: January 19
 Previous Balance \$435.12
 Payment - Thank You \$-435.12
 Adjustments \$0.00
 Current Charges \$427.56
Total Amount Due \$427.56
 Amount Past Due \$0.00



Daily Avg. Use- 10.20 TGals/Day
 Use One Year Ago- 10.75 TGals/Day
 Daily Avg. Cost- \$14.74

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$310.56
 Base Charge - Harmony Reclaimed \$117.00
Total Current Toho Charges: \$427.56

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Severn Trent Services
 Coral Springs

Total Current Charges: \$427.56

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			12/15/11	30,950	Actual	11/16/11					30,654
Reclaimed	TGals	58044954	12/15/11	30,950	Actual	11/16/11	30,654	296	296	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 1/14/12	Late Fee Due After 1/14/12	Total Amount Due
1525420-903760		\$427.56	\$21.38	\$427.56

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



1194 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 3 2 7 1 5 2

0015254200009037600000427560000448942012011480

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 December 27, 2011

Next Scheduled Read Date: January 19
 Previous Balance \$171.00
 Payment - Thank You -\$171.00
 Adjustments \$0.00
 Current Charges \$227.00
Total Amount Due \$227.00
 Amount Past Due \$0.00



Daily Avg. Use- 3.79 TGals/Day
 Use One Year Ago- 3.50 TGals/Day
 Daily Avg. Cost- \$7.83

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$110.00
 Base Charge - Harmony Reclaimed \$117.00
Total Current Toho Charges: \$227.00

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Severn Trent Services
 Coral Springs

Total Current Charges: \$227.00

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			12/15/11	10,281	Actual	11/16/11	10,171				
Reclaimed	TGals	60720859	12/15/11	10,281	Actual	11/16/11	10,171	110	110	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 1/14/12	Late Fee Due After 1/14/12	Total Amount Due
1525420-933910		\$227.00	\$11.35	\$227.00

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



1193 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 3 2 7 1 5 3

0015254200009339100000227000000238352012011420

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 December 27, 2011

Next Scheduled Read Date: January 19
 Previous Balance \$117.00
 Payment - Thank You -\$117.00
 Adjustments \$0.00
 Current Charges \$170.00
Total Amount Due \$170.00
 Amount Past Due \$0.00



Daily Avg. Use- 1.82 TGals/Day
 Use One Year Ago- 1.00 TGals/Day
 Daily Avg. Cost- \$5.86

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$53.00
 Base Charge - Harmony Reclaimed \$117.00
Total Current Toho Charges: \$170.00

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Seventh Street Services
 Coral Springs

Total Current Charges: \$170.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			Actual	Estimated	Actual	Estimated					
Reclaimed	TGals	60720861	12/15/11	5,883	Actual	11/16/11	5,830	53	53	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 1/14/12	Late Fee Due After 1/14/12	Total Amount Due
1525420-933920		\$170.00	\$8.50	\$170.00

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



1196 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 3 2 7 1 5 4

0015254200009339200000170000000178502012011440

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

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

Account Summary as of December 27, 2011

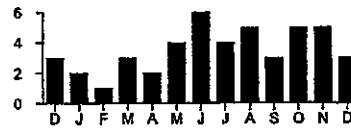
Next Scheduled Read Date: January 19	
Previous Balance	\$419.32
Payment - Thank You	\$-419.32
Adjustments	\$0.00
Current Charges	\$389.28
Total Amount Due	\$389.28
Amount Past Due	\$0.00



Daily Avg. Use-
 Use One Year Ago-
 Daily Avg. Cost-

0.10 TGals/Day
 0.09 TGals/Day
 \$13.42

Water - Commercial



Consumption - Harmony Water	\$8.70
Consumption - Harmony Sewer	\$10.86
Consumption - Harmony Reclaimed	\$60.00
Base Charge - Harmony Reclaimed	\$117.00
Base Charge - Harmony Water	\$101.52
Base Charge - Harmony Sewer	\$91.20
Total Current Toho Charges:	\$389.28

RECEIVED
 DEC 30 2011
 Severn Trent Services
 CREDIT SERVICES

Total Current Charges: \$389.28

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			12/15/11	476	Actual	11/16/11					416
Reclaimed	TGals	71671381	12/15/11	476	Actual	11/16/11	416	60	60	1	29
Water	TGals	55640503	12/15/11	479	Actual	11/16/11	476	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 1/14/12	Late Fee Due After 1/14/12	Total Amount Due
1525420-944380		\$389.28	\$19.46	\$389.28

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



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



0 0 1 3 3 4 5 3 3 6

0015254200009443800000389280000408742012011450

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-948250 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 December 27, 2011

Next Scheduled Read Date: January 19
 Previous Balance \$257.00
 Payment - Thank You \$-257.00
 Adjustments \$0.00
 Current Charges \$343.00
Total Amount Due \$343.00
 Amount Past Due \$0.00



Daily Avg. Use- 7.79 TGals/Day
 Use One Year Ago- 10.03 TGals/Day
 Daily Avg. Cost- \$11.83

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$226.00
 Base Charge - Harmony Reclaimed \$117.00
Total Current Toho Charges: \$343.00

RECEIVED

DEC 30 2011

Severn Trent Services
 Coral Springs

Total Current Charges: \$343.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			12/15/11	26,951	Actual	11/16/11					26,725
Reclaimed	TGals	61099658	12/15/11	26,951	Actual	11/16/11	26,725	226	226	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 1/14/12	Late Fee Due After 1/14/12	Total Amount Due
1525420-948250		\$343.00	\$17.15	\$343.00

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



1198 *****AUTO**MIXED AADC 326
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009482500000343000000360152012011470

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 December 27, 2011

Next Scheduled Read Date: January 19
 Previous Balance \$175.00
 Payment - Thank You \$-175.00
 Adjustments \$0.00
 Current Charges \$382.20
Total Amount Due \$382.20
 Amount Past Due \$0.00



Daily Avg. Use- 8.96 TGals/Day
 Use One Year Ago- 10.59 TGals/Day
 Daily Avg. Cost- \$13.18

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$265.20
 Base Charge - Harmony Reclaimed \$117.00
Total Current Toho Charges: \$382.20

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DEC 30 2011

Severn Trent Services
 Coral Springs

Total Current Charges: \$382.20

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			12/15/11	25,453	Actual	11/16/11	25,193				
Reclaimed	TGals	60986109	12/15/11	25,453	Actual	11/16/11	25,193	260	260	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 1/14/12	Late Fee Due After 1/14/12	Total Amount Due
1525420-948380		\$382.20	\$19.11	\$382.20

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



1195 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009483800000382200000401312012011470

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

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

Account Summary as of December 27, 2011

Next Scheduled Read Date: January 19

Previous Balance	\$219.00
Payment - Thank You	\$-219.00
Adjustments	\$0.00
Current Charges	\$329.00
Total Amount Due	\$329.00
Amount Past Due	\$0.00



Daily Avg. Use- 7.31 TGals/Day
 Use One Year Ago- 7.71 TGals/Day
 Daily Avg. Cost- \$11.34

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$212.00
Base Charge - Harmony Reclaimed	\$117.00
Total Current Toho Charges:	\$329.00

RECEIVED

DEC 30 2011

Savert Trent Services
 PHOTOCOPIED

Total Current Charges: \$329.00

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	71671380	12/15/11	314	Actual	11/16/11	102	212	212	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 1/14/12	Late Fee Due After 1/14/12	Total Amount Due
1525420-1125108		\$329.00	\$16.45	\$329.00

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



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



0 0 1 3 3 2 7 1 5 8

0015254200011251080000329000000345452012011480

141

Ledesma Innovations, Inc.

EXTERIOR PRESSURE WASHING

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

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

Date: December 28, 2011

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

RECEIVED
By writer at 11:15 am, Jan 03, 2012

INVOICE

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

TOTAL SUM \$2,836.00

GRAND TOTAL DUE \$2,836.00

APPROVED
By Todd Haskett at 11:12 am, Jan 03, 2012

546312-53910

Ritter, Wendy

From: Todd Haskett [thaskett@harmonyfl.com]
Sent: Tuesday, January 03, 2012 11:17 AM
To: Ritter, Wendy
Subject: RE: Invoice Ledesma

Ratification please.

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

From: Ritter, Wendy [mailto:writter@severntrentms.com]
Sent: Tuesday, January 03, 2012 11:14 AM
To: Todd Haskett
Subject: RE: Invoice Ledesma

Place on the next meeting invoice for approval or ratification?

From: Todd Haskett [mailto:thaskett@harmonyfl.com]
Sent: Tuesday, January 03, 2012 11:14 AM
To: Ritter, Wendy
Subject: Invoice Ledesma

Happy New Year Wendy.

Would you please process the attached invoice at your earliest.

Also, I am making my way through 200 + emails I received while on vacation, so if you had sent any, I will get to them sometime today.

Thanks,

Todd



LUKE BROTHERS INC.
LANDSCAPE SERVICES
 8532 AULD LANE
 HOLIDAY, FL 34860
 PHONE 727-937-6448
 FAX 727-937-6488
 WEBSITE WWW.LUKEBROTHERS.COM

INVOICE

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

Job Location:

— S A M E

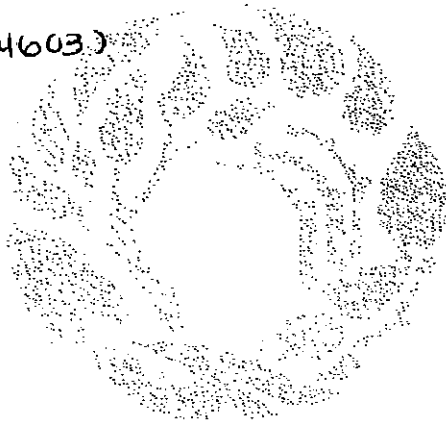
INVOICE

Invoice Number: 1112-92799
Invoice Date: Dec 01, 2011
Terms:
Customer Code: HAR610
Reference #1: HAR610

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

Reference #2: December Service

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
Seasonal Flower Program 546033	800.00



RECEIVED
 JAN 10 2012
 Severn Trent Services
 GORAL OPERATIONS

- CONDITIONS -

Subtotal 36,220.75

Tax2/BN# 0.00

Total Invoice 36,220.75

APPROVED
 By Todd Haskett at 3:00 pm, Jan 09, 2012



LUKE BROTHERS INC.
 LANDSCAPE SERVICES
 5532 AULD LANE
 HOLIDAY, FL 34690
 PHONE 727-937-6448
 FAX 727-937-6488
 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>INVOICE</p> <p>Invoice Number: J015975 Invoice Date: Dec 21, 2011 Terms: Net 30 Customer Code: HAR610 Reference #1: IRRIGATION</p> <p>Sales Cat/Slsmn: IRR/HSE</p> <p>Job Number: LB Job Description: LUKE BROTHERS Reference #2: HAR610</p>
<p>Job Location: CLOCK 3</p> <p>Attn: Todd Haskett</p>	

Description	Amount
12/6/11 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPAIRED 4" MAINLINE WHICH WAS CRACKED AT "T". WORK ACCEPTED 12/14/11	350.00

246041-53502

RECEIVED
 JAN 10 2012
 Severn Trent Services
 Parcel Services

- CONDITIONS -

Subtotal 350.00

APPROVED
 By Todd Haskett at 3:03 pm, Jan 09, 2012

Total Invoice 350.00



LUKE BROTHERS INC.
LANDSCAPE SERVICES
 8832 AULO LANE
 HOLIDAY, FL 34680
 PHONE 727-637-6448
 FAX 727-637-6488
 WEBSITE WWW.LUKEBROTHERS.COM

INVOICE

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

Job Location:

S A M E

Attn: Todd Haskett

INVOICE

Invoice Number: J015977
Invoice Date: Dec 21, 2011
Terms: Net 30
Customer Code: HAR610
Reference #1: IRRIGATION

Sales Cat/Slsmn: IRR/HSE

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

Description	Amount
12/14/11 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPLACED AND/OR REPAIRED THE FOLLOWING - DAHOON HOLLY: (1) 6" SPRAYHEAD, BUTTONBUSH LOOP: (1) SPRAY HEAD & NOZZLE, SEDGES PARK: 1/2" LATERAL LINE & (1) 6" SPRAY HEAD AND CLOCK 8: (9) NOZZLES ON ZONE 5 BY GAZEBO WHICH WERE REMOVED BY KIDS. WORK ACCEPTED BY TODD HASKETT ON 12/15/11	132.30

RECEIVED

JAN 10 2012

Severn Trent Services
 Coral Springs

546041-5392

- CONDITIONS -

APPROVED
 By Todd Haskett at 3:03 pm, Jan 09, 2012

Subtotal 132.30

Total Invoice 132.30



LUKE BROTHERS INC.

LANDSCAPE SERVICES
6632 AULD LANE
HOLIDAY, FL 34690
PHONE 727-937-6448
FAX 727-937-6456
WEBSITE WWW.LUKEBROTHERS.COM

INVOICE

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

Job Location:
CLAYBRICK ROAD

Attn: Todd Haskett

INVOICE

Invoice Number: J015976
Invoice Date: Dec 21, 2011
Terms: Net 30
Customer Code: HAR610
Reference #1: PINE TREES

Sales Cat/Slsmn: LANDSCAPE/MM

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

Description	Amount
12/14/11 - LANDSCAPE WORK PERFORMED AS FOLLOWS: INSTALLATION OF (10) PRE-PURCHASED PINE TREES AND PINESTRAW, PER APPROVED PROPOSAL DATED 12/14/11. APPROVED BY TODD HASKETT	240.00

RECEIVED
JAN 10 2012
Severn Trent Services
PHI/1 QHH/6

849001-53902

- CONDITIONS -

APPROVED

By Todd Haskett at 3:03 pm, Jan 09, 2012

Subtotal 240.00

Total Invoice 240.00



LUKE BROTHERS INC.

LANDSCAPE SERVICES
3652 AULD LANE
HOLIDAY, FL 34690
PHONE 787-937-8448
FAX 787-937-8486
WEBSITE WWW.LUKEBROTHERS.COM

INVOICE

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

Job Location:
WATER FOUNTAIN @ LAKE SHORE
PARK

Attn: Todd Haskett

INVOICE

Invoice Number: J015994
Invoice Date: Dec 21, 2011
Terms: Net 30
Customer Code: HAR610
Reference #1: ROSES

Sales Cat/Slsmn: LANDSCAPE/MM

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

Description	Amount
12/8/11 - LANDSCAPE WORK PERFORMED AS FOLLOWS: INSTALLATION OF (12) 3-GAL KNOCKOUT ROSES PER SIGNED PROPOSAL DATED 12/8/11.	264.00

549001-53502

RECEIVED
JAN 10 2012
Severn Trent Services
Pond Springs

- CONDITIONS -

APPROVED

By Todd Haskett at 3:03 pm, Jan 09, 2012

Subtotal 264.00

Total Invoice 264.00

141



AUTO PARTS

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

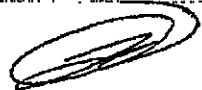
Time: 15:35
Date: 12/29/2011
Page: 1/1

Invoice Number 632937

SOLD TO

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

Employee: 105 Olsen, Len
Sales Rep: 0 0, Salesman
Accounting Day: 28



Part Number	QTY	DESCRIPTION	UNIT PRICE	TAX	AMOUNT	TOTAL
700-1141	BK	BATTERY TESTER	1.00	8.76	5.6900	5.69
000024	NON	INOX BATTERY ADDITIVE	1.00	0.00	8.5900	8.59
02000	NON	DISTILLED WATER	2.00	0.00	1.3900	2.78

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

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

Subtotal	17.06
FL SALES TAX 7.0000%	0.00
Charge Sale	17.06

RECEIVED
By writer at 9:00 am, Jan 03, 2012

STORE COPY



AUTO PARTS

700095712
PERSONS AUTO PARTS, INC.
1320 KENTUCKY AVE.
ST. CLOUD, FL 34769
(407) 892-6000

Time: 12:53

Invoice Number 632266

Date: 12/26/2011



Page: 1/2

SOLD TO

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

Employee: 105 Olsen, Len
Sales Rep: 0 0, Salesman
Accounting Day: 25



Part Number	Line	Description	Quantity	Price	Net	Total
000062	NON	JNOX Battery Conditioner 1 Litre	3.00	0.00	38.9900	116.97
MISC	RFD	BOLTS-NUTS-WASHERS	20.00	0.00	0.5500	11.00
MISC	RFD	BOLTS-NUTS-WASHERS	20.00	0.00	0.3300	6.60
MISC	RFD	BOLTS-NUTS-WASHERS	20.00	0.00	0.3300	6.60
MISC	RFD	BOLTS-NUTS-WASHERS	20.00	0.00	0.4000	8.00
MISC	RFD	BOLTS-NUTS-WASHERS	20.00	0.00	0.4000	8.00
MISC	RFD	BOLTS-NUTS-WASHERS	20.00	0.00	0.2400	4.80
MISC	RFD	BOLTS-NUTS-WASHERS	20.00	0.00	0.3600	7.20

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

RECEIVED
By writer at 2:43 pm, Jan 05, 2012

Thomas Berry
Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

STORE COPY

CONTINUED



AUTO PARTS

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

Time: 12:53

Invoice Number 632266

Date: 12/26/2011

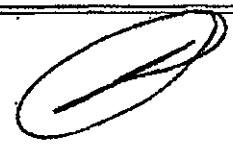


Page: 2/2

SOLD TO

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

Employee: 105 Olsen, Len
Sales Rep: 0 0, Salesman
Accounting Day: 25



Part Number	Desc	Quantity	Unit Price	Net	Total
5115	NCB NAPA HAND CLEANER	1.00	6.58	3.6900	3.69
770-9270	BK CABLE TIE COLORS	1.00	11.37	7.3900	7.39
770-9228	BK CABLE TIE	1.00	9.22	5.9900	5.99
85-300A	NBC BAT CHGR	1.00	60.72	42.6900	42.69
760-1049	BK TOWELS	1.00	19.99	12.9900	12.99
754567	EGO AUTOMOTIVE WAX	1.00	8.65	6.9900	6.99

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

Subtotal 248.91
FL SALES TAX 7.0000% 0.00

Thomas Kelly
Customer Signature

Total 248.91

RECEIVED
By writer at 2:42 pm, Jan 05, 2012

Charge Sale 248.91

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

STORE COPY

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



INVOICE

DATE	INVOICE #
12/22/2011	84555

BILL TO

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

SHIP TO

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

P.O. NUMBER	TERMS	DUE DATE	REP	SHIP	VIA	F.O.B.
Rick/12-21	Net 30	1/21/2012	RB	12/22/2011	UPS-C	Orlando, FL
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
3	1402-30	DOGIPOT Litter Pick Up Bags, 200 Opaque Green, OXO-BIODEGRADABLE 8" x 13" bags per boxed roll - 30 Roll Case			216.00	648.00
	S & H	Shipping & Handling			72.35	72.35

546016-53910

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

Please Make Checks Payable to ProPet Distributors, Inc.

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



Authorized Distributor of Dogipot Products

Thank you for your business!

141

RECEIVED
By writer at 1:19 pm, Jan 04, 2012

ROBERT'S POOL SERVICE

PHONE	19315 LAKE PICKETT ROAD	CELL PHONES
407 568-1074	ORLANDO, FL 32820	PAT (407) 948-8063
Fax	CPC - 041419	SUSAN (407) 948-9357
407 568-7483		JP (407) 948-5810

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

Date: 12/15/2011

RECEIVED

DEC 19 2011

South Trant Services
Coral Springs

HARMONY SWIM CLUB	
DECEMBER POOL MAINTENANCE	\$ 580.00
4 WEEKS ENDING 12/26/11	
FOUNTAIN AT LAKESHORE PARK	
DECEMBER POOL MAINTENANCE	\$ 180.00
4 WEEKS ENDING 12/26/11	
ASHLEY PARK POOL & CABANA	
DECEMBER POOL MAINTENANCE	\$ 420.00
4 WEEKS ENDING 12/26/11	
TOTAL PAYMENT DUE \$ 1,180.00	

APPROVED
 By Todd Haskett at 1:20 pm, Jan 04, 2012



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

191

SRO INVOICE: STES 2057980
 Page: 1
 Invoice Date: 12/20/11
 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 S107116 Cust PO Ship Via Terms NET 30 DAYS

Item Description	Quantity	U/M	Unit Price	Extension
DECEMBER 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	7,237.82	7,237.82
MANAGEMENT FEES-FIELD OP SVC OVERTIME FROM NOVEMBER 2011	1.00	EA	600.63	600.63
T. BELIEFF 4.25 HRS AT \$30.02 = \$127.56				
R. DRUCKENMILLER 14.50 HRS AT \$27.19 = \$394.22				
POSTAGE 001.541006.51301.5000	1.00	EA	15.48	15.48
COPIES 001.547001.51301.5000	1.00	EA	381.00	381.00
OFFICE SUPPLIES 001.551002.51301.5000	1.00	EA	55.00	55.00
PHONE 001.541003.51301.5000	1.00	EA	1.59	1.59
FAXES 001.541003.51301.5000	1.00	EA	0.20	0.20

RECEIVED

JAN 08 2012

Severn Trent Services
 CORAL SPRINGS

Sub Total: 12,957.05
 Misc Charges: 0.00
 Freight: 0.00
 Tax Amount: 0.00
 Total: 12,957.05

DETACH AND RETURN WITH REMITTANCE

Invoice: 2057980 Customer: 1-00263 HARMONY CDD 12,957.05

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

Remittance Amount
 Page 123

Advertising Invoice

Sun Publications of Florida
 108 Church Street
 Kissimmee, FL 34741

Phone: (407) 846-7600
 Fax: (407) 846-8516

RY2011

Harmony Community Development
 Gary L. Moyer
 210 North University Dr., Ste. 702
 Ilana Rabone
 Coral Springs, FL 33071

Acct #: 00015211
 Ad #: 00095994
 Phone: (954)753-5841
 Date: 09/27/2011
 Ad taker: 26 Salesperson:

Sort Line: Harmony Meeting*Fiscal Year

Classification: 0095

Description	Total
4002 Saturday Osceola News Gaz 10/01/2011	46.50
LPNG Legal Proof News Gazette	3.00

DEC 21 2011

RECEIVED
DEC 21 2011
...

Ad Text:

NOTICE OF MEETINGS
 HARMONY
 COMMUNITY DEVELOPMENT DISTRICT
 The Board of Supervisors of the Harmony Community Development District will hold their meetings for Fiscal Year 2012 at 7251 Five Oaks Drive, Harmony, Florida on the last Thursday of each month as follows unless otherwise indicated:
 October 27, 2011 – 6:00 P.M.
 November 17, 2011 (Third Thursday) – 9:00 A.M.
 December 22, 2011 – (Fourth Thursday) - 6:00 P.M.
 January 26, 2012 – 9:00 A.M.
 February 23, 2012 – 6:00 P.M.

Payment Reference:

Total: 49.50
 Tax: 0.00
 Net: 49.50
 Prepaid: 0.00
Total Due 49.50

SR

PROOF OF PUBLICATION

From



**STATE OF FLORIDA
COUNTY OF OSCEOLA**

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

October 1, 2011

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

Sworn and subscribed before me by Claudia Neisius, who is personally known to me, this 3rd day of October, 2011.

Claudia Neisius

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

Gary Lugo
Gary Lugo

**IN THE MATTER OF:
NOTICE OF MEETINGS
HARMONY
COMMUNITY
DEVELOPMENT DISTRICT**

FIRST PUBLICATION: October 1, 2011

LAST PUBLICATION: October 1, 2011

**NOTICE OF MEETINGS
HARMONY**

COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Harmony Community Development District will hold their meetings for Fiscal Year 2012 at 7251 Five Oaks Drive, Harmony, Florida on the last Thursday of each month as follows unless otherwise indicated:

- October 27, 2011 - 6:00 P.M.
- November 17, 2011 (Third Thursday) - 9:00 A.M.
- December 22, 2011 - (Fourth Thursday) - 6:00 P.M.
- January 26, 2012 - 9:00 A.M.
- February 23, 2012 - 6:00 P.M.
- March 29, 2012 - 9:00 A.M.
- April 26, 2012 - 6:00 P.M.
- May 31, 2012 - 9:00 A.M.
- June 28, 2012 - 8:00 P.M.
- July 26, 2012 - 9:00 A.M.
- August 30, 2012 - 8:00 P.M.
- September 27, 2012 - 9:00 A.M.

The meeting is open to the public and will be conducted in accordance with the provision of Florida Law for Community Development Districts. The meeting may be continued to a date, time, and place to be specified on the record at the meeting.

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

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Management Company, Severn Trent Services at (954) 753-5041 at least two (2) calendar days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at (800) 955-8770 for aid in contacting the District Management Company.

Each person who decides to appeal any action taken at these meetings is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Gary L. Moyer
District Manager

October 1, 2011



Make remittance to: Osceola News-Gazette, 108 Church Street, Kissimmee, FL 34741

Phone: (407) 846-7600 Fax: (321) 402-2946

Email: legalads@osceolanewsgazette.com

You can also view your Legal Advertising on

www.AroundOsceola.com or www.FloridaPublicNotices.com

THE SHERWIN-WILLIAMS CO.
11 13TH ST
SAINT CLOUD FL 34789 4813



SHERWIN-WILLIAMS.

143

Visit www.sherwin-williams.com
Store 2478
(407) 458-0609

**CHARGE
INVOICE**

No. 8790-8

JOB 01 HARMONY COMMUNITY DEVELOPMENT

TRF# 112956
PAGE 1 OF 1
POP

ACCOUNT: 4242-5105-6

ORDER: OE0038389A2478

DATE: 12/14/2011
TIME: 7:38 AM

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

2-8439
E99/16264

RECEIVED

By writter at 11:14 am, Jan 03, 2012

TERMS: NET PAYMENT DUE ON JAN. 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6404-13781	GALLON	A89W1151	SPR EXT SA EXTRA COLOR: SW2833 ROYCROFT VELLUM BAC BLEND-A-COLOR OZ 32 64 128	2	39.99	79.98N
			B1 BLACK - 1 - 1			
			Y3 DEEP GOLD - 14 - -			
			SHER-COLOR FORMULA			
6404-13781	GALLON	A89W1151	SPR EXT SA EXTRA	1	39.99	39.99N
6409-92379	GALLON	A89T154	SPR EXT SA ULTRA COLOR: SW6208 PEWTER GREEN BAC BLEND-A-COLOR OZ 32 64 128	2	39.99	79.98N
			W1 WHITE 2 2 - -			
			B1 BLACK - 50 - 1			
			G2 NEW GREEN - 23 1 1			
			N1 RAW UMBER 4 51 1 1			
			SHER-COLOR FORMULA			

Thank You
receipt required for refund

SUBTOTAL 199.95
7.000% SALES TAX: 1-103478900 0.00
CHARGE \$199.95

MERCHANDISE RECEIVED IN GOOD ORDER BY:

T

546016-53910

ppr 12/7/2011

North Cat Brier Gazebo maintenance.

APPROVED

By Todd Haskett at 11:14 am, Jan 03, 2012



SHERWIN-WILLIAMS

ST. CLOUD Store 2478

1111 NORTH ST

SAINT CLOUD FL 34709-6113

(407) 498-0509

Fax (407) 498-0783

www.sherwin-williams.com

CHARGE

Plan # 8730-R

ESJ, 19264

STORMEN

7:36am

12/14/11

11

HARMONY COMMUNITY DEVELOPMENT

Account 4242-5305-6

Job 1 HARMONY COMMUNITY DEVELOPMENT

Tax Record Card 112955

Bill To:

HARMONY COMMUNITY DEVELOPMENT

210 N UNIVERSITY DR STE 702

CORAL SPRINGS, FL 33071-7320

6404-13761 GALLON A89W1151

SPR EXT SA EXTRA

No Tax 2.00 @ 39.99 79.98

Color: S82835 ROYAL BLUE VELLUM

B&C Blend-a-Color OZ 32 64 128

B1 Black 1 - 1

Y3 Deep Gold 14 - -

Sher-Color Formula

6404-13761 GALLON A89W1151

SPR EXT SA EXTRA

No Tax 2.00 @ 39.99 79.98

6403-92379 GALLON A891154

SPR EXT SA ULTRA

No Tax 2.00 @ 39.99 79.98

Color: S86208 PEWTER GREEN

B&C Blend-a-Color OZ 32 64 128

W1 White 2 2 - -

B1 Black - 50 - 1

B2 New Green - 25 1 1

H1 Raw Umber 4 51 1 1

Sher-Color Formula

Order # DE0038389A2478

SUBTOTAL 199.95

7.000% SALES TAX: 1-103476900 0.00
CHARGE \$199.95

Merchandise Received in Good Order by:

RECEIVED

JAN 10 2012

Seyern Trent Services
Coral Springs

Date

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

Page 127

THE SHERWIN-WILLIAMS CO.
11 13TH ST
SAINT CLOUD FL 34789 4813



141
SHERWIN-WILLIAMS.

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

**CHARGE
INVOICE**

No. 3795-2

JOB 01 HARMONY COMMUNITY DEVELOPMENT TRC# 112955
PAGE 1 OF 1
PO# TOWNSQUARE

ACCOUNT: 4242-5105-6

DATE: 12/16/2011
TIME: 1:05 PM

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

2-8439
E30/18143

(954) 753-5841

TERMS: NET PAYMENT DUE ON JAN. 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
180-7510	2 1/2"		2.5" XL SASH BRUSH	1	7.59	7.59N
180-7486	4 INCH		4" XL TRIM BRUSH	1	9.79	9.79N
180-7486	4 INCH		4" XL TRIM BRUSH	1	9.79	9.79N

Thank You
receipt required for refund

SUBTOTAL 27.17
7.000% SALES TAX: 1-103476900 0.00
CHARGE \$27.17

MERCHANDISE RECEIVED IN GOOD ORDER BY:

TODD

APPROVED

By Todd Haskett at 11:14 am, Jan 03, 2012



SHERWIN-WILLIAMS.

ST. CLOUD store: 2478

1115 1/2 ST. ST.
SAINT CLOUD, FL 34789-3613

(407) 498-0609

Fax (407) 498-0783

www.sherwin-williams.com

CHARGE 1:05pm
Tran # 3795-2 12/15/11
E30/16143 11
MATTHEW PO# TOWNSQUARE

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 33071-7320
(354) 753-5841

180-7510	2 1/2"			
	2.5" XL SASH BRUSH			
No Tax	1.00 @	7.59		7.59
180-7486	4 INCH			
	4" XL TRIM BRUSH			
No Tax	1.00 @	9.79		9.79
180-7486	4 INCH			
	4" XL TRIM BRUSH			
No Tax	1.00 @	9.79		9.79
SUBTOTAL				27.17
7.000% SALES TAX: 1-103476900				0.00
CHARGE				\$27.17

RECEIVED
JAN 10 2012
Severn Trent Services
Coral Springs

Merchandise Received in Good Order by:

TODD _____ Date

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

Give the gift of color this holiday season. Purchase a Sherwin-Williams gift card today!

----- Thank You ----- Page 129
receipt required for refund

Walker Technical Services

The Water Management Company
 150 Lawhorn Road
 Columbia, Kentucky 42728

Invoice

Date	Invoice #
12/26/2011	972

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

RECEIVED
 By writer at 8:28 am, Dec 27, 2011

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Monitoring of Maxi-Com System-January 2012 Harmony	250.00	250.00
		Total	\$250.00

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

RECEIVED
 DEC 27 2011
 Steven Trent Services
 Coral Springs

December 16, 2011
 Project No: 070125
 Invoice No: 2011007664

Project 070125 Harmony CDD District Engineer

Professional Services from November 01, 2011 to November 30, 2011

Phase 01 Project Management
 Hourly Services

			Hours	Rate	Amount
Principal					
Boyd, Steven	11/1/2011		1.00	205.00	205.00
Coordination with Bob Evans					
Boyd, Steven	11/2/2011		.50	205.00	102.50
Discuss Maintenance Maps with Bob Evans					
Boyd, Steven	11/4/2011		.50	205.00	102.50
Follow up with Randy Palmer regarding storm water pipe and alley repairs					
Boyd, Steven	11/15/2011		2.00	205.00	410.00
Complete review and follow up with Steve Berube regarding potential for downsizing water and irrigation meters					
Boyd, Steven	11/17/2011		2.00	205.00	410.00
Prepare and forward update and invoice regarding Neighborhood C Alley Repair. Participate in CDD Meeting via telephone					
Permitting Coordinator					
Stewart, Tonya	11/23/2011		.50	65.00	32.50
Invoicing					
Totals			6.50		1,262.50
Total Labor					1,262.50

TOTAL DUE THIS INVOICE **\$1,262.50**

Outstanding Invoices

Number	Date	Balance
2011007063	11/23/2011	1,057.50
Total		1,057.50

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

141
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
 12/07/2011
 98866-003M
 ACCOUNT NO:
 STATEMENT NO: 11591

General Counsel to District

PREVIOUS BALANCE

\$2,026.73

		HOURS	
11/08/2011	TRQ	0.70	87.50
11/16/2011	TRQ	0.75	93.75
	TRQ	1.00	125.00
	KVA	1.57	431.75
11/17/2011	TRQ	3.10	387.50
	KVA	0.12	33.00
11/28/2011	TRQ	1.00	125.00
11/30/2011	TRQ	0.75	93.75
	TRQ	0.50	62.50

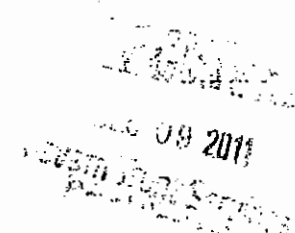
Harmony

General Counsel to District

ACCOUNT NO:
STATEMENT NO:

Page: 2
12/07/2011
98866-003M
11591

				HOURS	
CURRENT SERVICES RENDERED				9.49	1,439.75
		RECAPITULATION			
TIMEKEEPER		HOURS	HOURLY RATE		TOTAL
Ken van Assenderp		1.69	\$275.00		\$464.75
Timothy R. Qualls, Attorney		7.80	125.00		975.00
10/31/2011	KVA				
					-475.75
				✓	-475.75
11/17/2011					263.89
					263.89
					* 1,227.89
					\$3,254.62



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****