

142

Reprint summary of Invoice \*\*55735\*\* 12/02/2011 by 104 for 3375

HARMONY CDD  
210 N. UNIVERSITY DR  
SUITE 702  
POMPANO BEACH

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

Part Number	Description	Qty	Price	Ext Price
2772804	ACTUATOR ASSEMBLY	1	364.00	364.00
Shipping	Shipping			4.65
Subtotal:				368.65
INVOICE TOTAL:				368.65
Charge to Account 3375				368.65

RECEIVED  
JAN 16 2012  
Bosch Heat Services  
Coral Springs

Reprint summary of Invoice \*\*55747\*\* 12/05/2011 by 104 for 3375

HARMONY CDD  
210 N. UNIVERSITY DR  
SUITE 702  
POMPANO BEACH

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

Part Number	Description	Qty	Price	Ext Price
476869	MK440D CHARGER 4 BNK 1	1	566.98	566.98
Shipping	Shipping			20.00
Subtotal:				586.98
INVOICE TOTAL:				586.98
Charge to Account 3375				586.98

  
**JAN 16 2012**  
 Payment Received  
 Total Springs

Reprint summary of Invoice \*\*55782\*\* 12/06/2011 by 104 for 3375

HARMONY CDD  
210 N. UNIVERSITY DR  
SUITE 702  
POMPANO BEACH

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

Part Number	Description	Qty	Price	Ext Price
BS2X6X36	BUNK SKID COVER 36"	12	7.95	95.40
BS2X6X24	BUNK SKID COVER 24" EN	6	5.95	35.70
Shipping	Shipping			20.00
Subtotal:				151.10
INVOICE TOTAL:				151.10
Charge to Account 3375				151.10

RECEIVED  
 JAN 16 2012  
 South West Services  
 Ocala Springs

Reprint summary of Invoice \*\*55791\*\* 12/06/2011 by 104 for 3375

HARMONY CDD  
210 N. UNIVERSITY DR  
SUITE 702  
POMPANO BEACH

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

Part Number	Description	Qty	Price	Ext Price
148549	COTTER & CLEVIS KIT	1	19.49	19.49
251754	COTTER RING KIT	1	15.99	15.99
2639755	COTTER PIN KIT	1	15.99	15.99
390015	NET L-36-P	1	30.99	30.99
Subtotal:				82.46
INVOICE TOTAL:				82.46
Charge to Account 3375				82.46

JAN 16 2012



Page: 1 of 10  
 Billing Cycle Date: 12/19/11 - 01/18/12  
 Account Number: 993377858  
 Foundation Account Number: 00089857  
 Invoice Number: 993377858X01262012

**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	314.80
Payment Posted	-314.80
<b>BALANCE</b>	<b>0.00</b>
Monthly Service Charges	241.97
Usage Charges	1.99
Credits/Adjustments/Other Charges	6.17
Government Fees & Taxes	18.51
<b>TOTAL CURRENT CHARGES</b>	<b>268.64</b>
Due Feb 13, 2012	
Late fees assessed after Feb 15	
<b>Total Amount Due</b>	<b>\$268.64</b>

**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

JAN 30 2012

Wendy Ritter  
 Coral Springs

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

PO Box 1829  
 Alpharetta, GA 30023-1829

#BWNJSZT  
 #010009933778583#  
 9152.3.112.23200 1 MB 0.404 1s  
 HARMONY CDD  
 ATTN: WENDY RITTER  
 210 N UNIVERSITY DR STE 800  
 CORAL SPRINGS FL 33071-7320

Account Number: 993377858  
 Total Amount Due: \$268.64  
 Amount Paid: \$

*Please do not send correspondence with payment.*

Yes, enroll me in AutoPay  
 Signature required on reverse

Total Amount  
 Due by Feb 13, 2012



Please Mail Check Payable To:

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



999000009933778580000000002686400000026864004



Page: 3 of 10  
 Billing Cycle Date: 12/19/11 - 01/18/12  
 Account Number: 993377858  
 Foundation Account Number: 00089857

JAN 30 2012

<b>Prior Activity</b>	<b>993377858</b>
<b>Previous Balance</b>	314.80
<b>Detail of Payments Posted</b>	
Check posted Jan 12, 2012	-314.80
<b>TOTAL BALANCE</b>	<b>\$0.00</b>

<b>Wireless Detail</b>									<b>993377858</b>
Wireless Number	Minutes Used	Msg/KB/MB Used	Monthly Service	Usage Charges	Credits, Adj & Other Charges	Government Fees & Taxes	Non-Comm Related Charges	Total	
407-242-4699	1,618	452	49.99	1.99	1.24	2.40	0.00	55.62	
HARMONY CDD (See Page 5 for Detailed Charges)									
407-433-2447	88	44	49.99	0.00	1.13	2.10	0.00	53.22	
ASST DOCK MASTER (See Page 7 for Detailed Charges)									
407-908-5962	810	461,786	141.99	0.00	3.80	14.01	0.00	159.80	
THOMAS BELIEF (See Page 9 for Detailed Charges)									
<b>Total</b>	<b>2,516</b>	<b>462,282</b>	<b>241.97</b>	<b>1.99</b>	<b>6.17</b>	<b>18.51</b>	<b>0.00</b>	<b>268.84</b>	
<b>TOTAL AMOUNT DUE</b>									<b>\$268.84</b>

<b>Group Details</b>								
Note: The following information summarizes only the shared plan services for your account. For additional information and details relating to all other services for a subscriber, please refer to the subscriber's individual pages.								
<b>FT9NTN700RUMMUNW</b>								
<b>Shared Minutes Used</b>								
Wireless Number	Period	Monthly Service	Rollover Minutes	Other Shared Minutes	Billed Minutes	Billed Charges		
407-242-4699	12/19-01/18	9.99	225	19	0	0.00		
407-433-2447	12/19-01/18	9.99	1	0	0	0.00		
407-908-5962	12/19-01/18	60.00	152	2	0	0.00		
<b>Total</b>		<b>79.98</b>	<b>378</b>	<b>21</b>	<b>0</b>	<b>0.00</b>		
<b>Shared Data Used</b>								
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	343	18	0	0	0	0	0.00
Period 12/19-01/18								
407-433-2447	0.00	35	0	0	0	0	0	0.00
Period 12/19-01/18								
407-908-5962	0.00	29	1	0	0	0	0	0.00
Period 12/19-01/18								
<b>Total</b>	<b>0.00</b>	<b>407</b>	<b>19</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
<b>Summary of Rollover Minutes for the Group</b>								
Previous Rollover Balance			700					



Page: 4 of 10  
Billing Cycle Date: 12/19/11 - 01/18/12  
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**

#### Summary of Rollover Minutes for the Group

Unused Package Minutes Added to Rollover	322
Rollover Minutes Expired (*)	0
Current Rollover Balance	1,022

(\*) Unused Package Minutes Expire After 12 Billing Periods

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Page: 5 of 10  
 Billing Cycle Date: 12/19/11 - 01/18/12  
 Account Number: 993377858  
 Foundation Account Number: 00089857

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

User Name: HARMONY CDD

Monthly Service Charges	Period	Monthly Charge	Total Charge
<b>Rate Plan</b>			
FT9NTN700RUMMUNW	12/19-01/18	9.99	9.99
Includes:			
- 6 Way Calling			
- 700 Anytime Mins			
- Anytime Min Rollover			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Direct Bill Detail			
- Family Talk			
- Message Waiting Ind			
- Nation GSM			
- UNL Nght & Wknd Min			
- Unlimited M2M Expnd			
<b>Other Services</b>			
AT&T Direct Bill	12/19-01/18	0.00	0.00
AT&T Domestic LD	12/19-01/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	12/19-01/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
BMG VISUAL VM POSTPD	12/19-01/18	0.00	0.00
FTUnltd SMS-MMS-M2AM	12/19-01/18	0.00	0.00
GSM Coverage Area	12/19-01/18	0.00	0.00
Off-Network Roam	12/19-01/18	0.00	0.00
Unlimited Expd M2M	12/19-01/18	0.00	0.00
Unlimited N&W	12/19-01/18	0.00	0.00
Unltd M2AM	12/19-01/18	0.00	0.00
iPhone Customer	12/19-01/18	0.00	0.00
<b>Wireless Data</b>			
2GB DATA	12/19-01/18	0.00	0.00
Includes:			
- DATA ACCESS			
- DATA ACCESS			
- Data Access			
DATA PRO 2GB IP E	12/19-01/18	40.00	40.00
Messaging Unlimited	12/19-01/18	0.00	0.00
Includes:			
- Pict Video MSG			
- Text Messaging			
<b>TOTAL MONTHLY SERVICE CHARGES</b>			<b>\$49.99</b>





Page: 6 of 10  
 Billing Cycle Date: 12/19/11 - 01/18/12  
 Account Number: 993377858  
 Foundation Account Number: 00089857



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

User Name: HARMONY CDD

<b>Usage Charges</b> (See Usage Charge Details)	
<b>TOTAL USAGE CHARGES</b>	<b>\$1.99</b>
<b>Credits, Adjustments &amp; Other Charges</b>	
Property Tax Allotment	0.31
Regulatory Cost Recovery Charge	0.26
Federal Universal Service Charge	0.67
<b>TOTAL CREDITS, ADJUSTMENTS &amp; OTHER CHARGES</b>	<b>\$1.24</b>
<b>Government Fees &amp; Taxes</b>	
911 Service Fee	0.50
FL State Communications Tax	1.21
City Communications Tax	0.69
<b>TOTAL GOVERNMENT FEES &amp; TAXES</b>	<b>\$2.40</b>
<b>TOTAL CHARGES FOR: 407-242-4699</b>	<b>\$55.62</b>

**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
<b>FT9NTN700RUMMUNW</b>					
Rollover FM 700		225			0.00
Unlimited N&W		19			0.00
<b>Unltd M2AM</b>					
Unltd M2AM		1,374			0.00
<b>Directory Assistance</b>				1 Call(s)	1.99
<b>Subtotal</b>					<b>\$1.99</b>
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		361			0.00
2GB DATA - Data Access	2,048	91			0.00
<b>Subtotal</b>					<b>\$0.00</b>
<b>TOTAL USAGE CHARGES</b>					<b>\$1.99</b>

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Page: 7 of 10  
 Billing Cycle Date: 12/19/11 - 01/18/12  
 Account Number: 993377858  
 Foundation Account Number: 00089857

**Wireless Line Summary For: 407-433-2447**

User Name: ASST DOCK MASTER

Monthly Service Charges	Period	Monthly Charge	Total Charge
<b>Rate Plan</b>			
FT9NTN700RUMMUNW	12/19-01/18	9.99	9.99
Includes:			
- 6 Way Calling			
- 700 Anytime Mins			
- Anytime Min Rollover			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Direct Bill Detail			
- Family Talk			
- Message Waiting Ind			
- Nation GSM			
- UNL Nght & Wknd Min			
- Unlimited M2M Expd			
<b>Other Services</b>			
AT&T Direct Bill	12/19-01/18	0.00	0.00
AT&T Domestic LD	12/19-01/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	12/19-01/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
BMG VISUAL VM POSTPD	12/19-01/18	0.00	0.00
FTUnld SMS-MMS-M2AM	12/19-01/18	0.00	0.00
GSM Coverage Area	12/19-01/18	0.00	0.00
Off-Network Roam	12/19-01/18	0.00	0.00
Unlimited Expd M2M	12/19-01/18	0.00	0.00
Unlimited N&W	12/19-01/18	0.00	0.00
Unld M2AM	12/19-01/18	0.00	0.00
iPhone Customer	12/19-01/18	0.00	0.00
<b>Wireless Data</b>			
2GB DATA	12/19-01/18	0.00	0.00
Includes:			
- DATA ACCESS			
- DATA ACCESS			
- Data Access			
DATAPRO 2GB IP E	12/19-01/18	40.00	40.00
Messaging Unlimited	12/19-01/18	0.00	0.00
Includes:			
- Pict Video MSG			
- Text Messaging			
<b>TOTAL MONTHLY SERVICE CHARGES</b>			<b>\$49.99</b>



Page: 8 of 10  
 Billing Cycle Date: 12/19/11 - 01/18/12  
 Account Number: 993377858  
 Foundation Account Number: 00089857



Wireless Line Summary For: (Continued)		407-433-2447
User Name: ASST DOCK MASTER		
<b>Usage Charges</b> (See Usage Charge Details)		
<b>TOTAL USAGE CHARGES</b>		<b>\$0.00</b>
<b>Credits, Adjustments &amp; Other Charges</b>		
Property Tax Allotment	0.31	
Regulatory Cost Recovery Charge	0.26	
Federal Universal Service Charge	0.56	
<b>TOTAL CREDITS, ADJUSTMENTS &amp; OTHER CHARGES</b>		<b>\$1.13</b>
<b>Government Fees &amp; Taxes</b>		
911 Service Fee	0.50	
FL State Communications Tax	1.02	
City Communications Tax	0.58	
<b>TOTAL GOVERNMENT FEES &amp; TAXES</b>		<b>\$2.10</b>
<b>TOTAL CHARGES FOR: 407-433-2447</b>		<b>\$53.22</b>

Usage Charge Details		407-433-2447			
User Name: ASST DOCK MASTER					
<b>Summary of Usage Charges</b>	<b>Minutes Included In Plan</b>	<b>Minutes Used</b>	<b>Billed Minutes</b>	<b>Billed Rate</b>	<b>Total Charge</b>
<b>FT9NTN700RUMMUNW</b>					
Rollover FM 700		1			0.00
<b>Unltd M2AM</b>					
Unltd M2AM		87			0.00
<b>Subtotal</b>					<b>\$0.00</b>
<b>Summary of Wireless Data</b>	<b>Msg/Min/KB/MB Included In Plan</b>	<b>Msg/Min/KB/MB Used</b>	<b>Msg/Min/KB/MB Billed</b>	<b>Billed Rate</b>	<b>Total Charge</b>
Messaging Unlimited		35			0.00
2GB DATA					
- Data Access	2,048	9			0.00
<b>Subtotal</b>					<b>\$0.00</b>
<b>TOTAL USAGE CHARGES</b>					<b>\$0.00</b>

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Page: 9 of 10  
 Billing Cycle Date: 12/19/11 - 01/18/12  
 Account Number: 993377858  
 Foundation Account Number : 00089857

**Wireless Line Summary For: 407-908-5962**

User Name: THOMAS BELIEF

Monthly Service Charges	Period	Monthly Charge	Total Charge
<b>Rate Plan</b>			
FT9NTN700RUMMUNW	12/19-01/18	60.00	60.00
Includes:			
- 6 Way Calling			
- 700 Anytime Mins			
- Anytime Min Rollover			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Direct Bill Detail			
- Family Talk			
- Message Waiting Ind			
- Nation GSM			
- UNL Nght & Wknd Min			
- Unlimited M2M Expnd			
<b>Other Services</b>			
AT&T Direct Bill	12/19-01/18	0.00	0.00
AT&T Domestic LD	12/19-01/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	12/19-01/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
BMG VISUAL VM POSTPD	12/19-01/18	0.00	0.00
FTUnltd SMS-MMS-M2AM	12/19-01/18	30.00	30.00
GSM Coverage Area	12/19-01/18	0.00	0.00
Mobile Insurance	12/19-01/18	6.99	6.99
Off-Network Roam	12/19-01/18	0.00	0.00
Unlimited Expd M2M	12/19-01/18	0.00	0.00
Unlimited N&W	12/19-01/18	0.00	0.00
Unltd M2AM	12/19-01/18	0.00	0.00
iPhone Customer	12/19-01/18	0.00	0.00
<b>Wireless Data</b>			
Data Unlimited	12/19-01/18	0.00	0.00
Includes:			
- DATA ACCESS			
- DATA ACCESS			
ENT DATA PLAN IPHONE	12/19-01/18	45.00	45.00
Messaging Unlimited	12/19-01/18	0.00	0.00
Includes:			
- Pict Video MSG			
- Text Messaging			
<b>TOTAL MONTHLY SERVICE CHARGES</b>			<b>\$141.99</b>



Page: 10 of 10  
 Billing Cycle Date: 12/19/11 - 01/18/12  
 Account Number: 993377858  
 Foundation Account Number: 00089857



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

User Name: THOMAS BELIEF

<b>Usage Charges</b> (See Usage Charge Details)	
<b>TOTAL USAGE CHARGES</b>	<b>\$0.00</b>
<b>Credits, Adjustments &amp; Other Charges</b>	
Property Tax Allotment	0.31
Regulatory Cost Recovery Charge	0.26
Federal Universal Service Charge	3.23
<b>TOTAL CREDITS, ADJUSTMENTS &amp; OTHER CHARGES</b>	<b>\$3.80</b>
<b>Government Fees &amp; Taxes</b>	
911 Service Fee	0.50
FL State Communications Tax	8.61
City Communications Tax	4.90
<b>TOTAL GOVERNMENT FEES &amp; TAXES</b>	<b>\$14.01</b>
<b>TOTAL CHARGES FOR: 407-908-5962</b>	<b>\$159.80</b>

**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
<b>FT9NTN700RUMMUNW</b>					
Rollover FM 700		152			0.00
Unlimited N&W		2			0.00
<b>Unltd M2AM</b>					
Unltd M2AM		656			0.00
<b>Subtotal</b>					<b>\$0.00</b>
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		30			0.00
Data Unlimited - DATA ACCESS		461,756	461,756	\$0.00/KB	0.00
<b>Subtotal</b>					<b>\$0.00</b>
<b>TOTAL USAGE CHARGES</b>					<b>\$0.00</b>

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CenturyLink™

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

142

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

Page: 1 of 4  
Bill Date: Jan. 07, 2012

Previous Balance	Payments	Adjustments Credits	Current Charges
50.25	50.25 CR	0.00	50.43

**IMPORTANT NEWS**

**Payment Summary**

Previous Balance	50.25
Payment by check received on DEC 28	50.25 CR
<b>Balance</b>	<b>0.00</b>

**Adjustments/Credits Summary**

Adjustments to Previous Balance	0.00
<b>Total Adjustments</b>	<b>0.00</b>

**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	9.28
<b>Total Current Charges</b>	<b>50.43</b>

\* Basic Services 44.53  
 Other Services 5.90


<b>Due Date</b>	<b>Jan. 31, 2012</b>	<b>Amount Due</b>	<b>50.43</b>
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\* Failure to pay service charges may result in the disconnection of those services.

JAN 18 2012

CenturyLink Services  
Coral Springs

PLEASE REMIT PAYMENT TO:

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

312281648

Amount Due By Jan. 31, 2012

50.43

MB 01 257862 18465 B 1050 A  
 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.

000031228164880000000000000000000000000000010712000000504350000000



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

Page: 3 of 4  
Bill Date: Jan. 07, 2012

**Current Charges Summary**

Service From Jan. 07, 2012

Monthly Charges	Qty	Rate	Amount
1 Pty Business	1 @	30.00	30.00
Cut off Disconnect	1 @	5.00	5.00
Subscriber Line Charge - Interstate	1 @	6.15	6.15
<b>Total Monthly Charges</b>			<b>41.15</b>
<b>Taxes, Fees and Surcharges</b>			
FLORIDA Communications Services Tax			2.81
FLORIDA Special Tax			1.07
FLORIDA State Telecommunications Relay Service Surcharge			0.11
Federal Excise Tax			1.27
OSCEOLA Communications Services Tax			2.42
OSCEOLA County 911 Surcharge			0.50
Universal Service Fund Surcharge			1.10
<b>Total Taxes, Fees and Surcharges</b>			<b>9.28</b>

**Total Current Charges**

**50.43**

**Contact Numbers**

[www.centurylink.com/myaccount](http://www.centurylink.com/myaccount)    Pay Online  
 1-866-712-1996    Pay by Phone  
 1-800-786-6272    Customer Service  
 1-800-786-6272    Repair Service

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

**Charge Detail**

Local Service from JAN 07 to FEB 06

Product-ID: 407-498-3185

**Monthly Charges**

PON: 081308P052			
1 Pty Business		30.00	
Subscriber Line Charge - Interstate		6.15	
<b>Total Local Exchange Services</b>			<b>36.15</b>
PON: 081308P052			
** Cut off Disconnect		5.00	





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

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

Page: 4 of 4  
Bill Date: Jan. 07, 2012



**Charge Detail**

Local Service from JAN 07 to FEB 06

Product-ID: 407-498-3185

Monthly Charges

PON: 081308P052

Total Optional Features/Services	5.00	
Total Monthly Charges		41.15

<b>Charge Detail For 407-498-3185</b>	<b>41.15</b>
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<b>Total Charge Detail</b>	<b>41.15</b>
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<b>Tax, Fees and Surcharges</b>	<b>0.00</b>
---------------------------------	-------------

<b>Total Current Charges</b>	<b>50.45</b>
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**\*\* Nonregulated Charge(s) - nonpayment for NONREGULATED SERVICES OR PRODUCTS may result in the disconnection or restriction of such services, and such delinquencies may be subject to collection. Local services will not be disconnected for nonpayment of nonregulated charges. Nonpayment of toll charges may result in the disconnection of toll service, and such delinquencies may be subject to collection.**







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

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

Page: 4 of 6  
Bill Date: Jan. 25, 2012

**Current Charges Summary** **Service From Jan. 25, 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
<b>Total Monthly Charges</b>			<b>37.14</b>
<b>Taxes, Fees and Surcharges</b>			
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
<b>Total Taxes, Fees and Surcharges</b>			<b>8.74</b>

**Total Current Charges** **45.88**

**Contact Numbers**

[www.centurylink.com/myaccount](http://www.centurylink.com/myaccount)    Pay Online  
 1-866-712-1996    Pay by Phone  
 1-800-786-6272    Customer Service  
 1-800-786-8272    Repair Service

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

**Charge Detail**

Local Service from JAN 25 to FEB 24

Product-ID: 407-891-1308

**Monthly Charges**

PON: 033110P312

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



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

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

Page: 5 of 6  
Bill Date: Jan. 25, 2012

**Charge Detail**

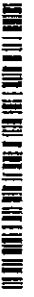
Local Service from JAN 25 to FEB 24

Product-ID: 407-891-1308

Monthly Charges

Total Optional Features/Services	0.99	
Total Monthly Charges		37.14

<b>Charge Detail For 407-891-1308</b>	<b>37.14</b>
<b>Total Charge Detail</b>	<b>37.14</b>
<b>Tax, Fees and Surcharges</b>	<b>0.75</b>
<b>Total Current Charges</b>	<b>45.89</b>



JAN 25 2012



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

Page: 6 of 6  
Bill Date: Jan. 25, 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**

Pre subscribed Line Charge	0.99	
<b>Total For 407-891-1308</b>		0.99
<b>Total Recurring Charges</b>		<b>0.99</b>

**Taxes, Fees and Surcharges**

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

<b>Total CenturyLink Long Distance</b>	<b>1.35</b>
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Long distance service provided by Embarq Communications, Inc. d/b/a  
CenturyLink Communications, using the trade name CenturyLink

Harmony CDD  
City of St Cloud  
OUC

12/8-1/9

<u>Account #</u>	<u>Service Address</u>		
101546-34228	7034 BUTTON BUSH LP	\$	10.93
101546-34229	7014 BUTTON BUSH LP	\$	11.07
101546-34230	3338 BRACKEN FERN DR	\$	10.93
101546-34231	3319 BRACKEN FERN DR	\$	13.82
101546-34232	3317 PRIMROSE WILLOW DR	\$	13.06
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	\$	79.92
*101546-34509	7255 E. IRLO BRONSON MEM. HWY VL	\$	31,603.36
101546-34548	7255 E. IRLO BRONSON MEM. HWY TCT	\$	34.85
101546-34636	7252 E. IRLO BRONSON MEM. HWY PK	\$	11.44
101546-34850	3340 CAT BRIER TRL PETPK	\$	17.68
101546-34984	7255 FIVE OAKS DRIVE SWIM	\$	1,771.37
101546-36151	3300 SCHOOL HOUSE RD E1	\$	205.34
101546-36152	3300 SCHOOL HOUSE RD E2	\$	19.82
101546-36153	3300 SCHOOL HOUSE RD E3	\$	32.84
101546-37272	7000 E. IRLO BRONSON MEM. HWY UPL	\$	46.86
101546-38203	6917 BEAR GRASS RD	\$	10.93
101546-39822	6900 E IRLO BRONSON MEMORIAL HWY	\$	26.95
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	\$	19.70
101546-47151	3200 BLOCK ODD SCHOOL HOUSE RD	\$	-
140024-43311	7124 HARMONY SQ DRIVE S POOL	\$	78.19

VENDOR #55 Total		<u>\$</u>	<u>34,063.66</u>
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ONLY *	001.543013-53903-5000	\$	31,603.36
All others	001.543006-53903-5000	\$	2,460.30

140024-43311 7124 HARMONY SQ DRIVE S POOL  
101546-47151 3200 BLOCK ODD SCHOOL HOUSE RD

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

00102

**Consumption History**

**Commercial Electric**  
 Jan 2011 N/A KWH  
 Jan 2012 0 KWH

Commercial Electric Meter # 6C223994  
 Electric Service Charge 10.66  
 12/08/11 Reading 0  
 1/09/12 Reading 0  
 Consumption for 32 days 0 KWH .00  
**Current OUC Electric Charges 10.66**  
 Gross Receipts Tax .27  
**Current State of Florida Charges .27**

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

**Current Charges Due 1/24/12 \$10.93**

**Total Account Balance \$10.93**

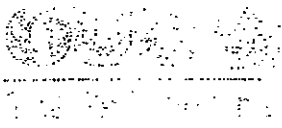
Account: 101546-34228  
 Bill Date: 1/10/12

**Current Charges Due 1/24/12 \$10.93**

**Total Account Balance \$10.93**

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

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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

00103

**Consumption History**

<b>Commercial Electric</b>		Commercial Electric Meter # 5C224799		
Jan 2011	0	Electric Service Charge	10.66	
		12/08/11 Reading	285	
Jan 2012	1	1/09/12 Reading	286	
		Consumption for 32 days	1	KWH@ .122050 .13
		<b>Current OUC Electric Charges</b>		<b>10.79</b>
		Gross Receipts Tax	.28	
		<b>Current State of Florida Charges</b>		<b>.28</b>

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

**Current Charges Due 1/24/12 \$11.07**

**Total Account Balance \$11.07**

Account: 101546-34229  
 Bill Date: 1/10/12

**Current Charges Due 1/24/12 \$11.07**  
**Total Account Balance \$11.07**

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

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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

00104

**Consumption History**

<b>Commercial Electric</b>		Commercial Electric Meter # 5C224724			
Jan 2011	0	Electric Service Charge		10.66	
		12/08/11 Reading	0		
Jan 2012	0	1/09/12 Reading	0		
		Consumption for 32 days	0	KWH	.00
		<b>Current DUC Electric Charges</b>			<b>10.66</b>
		Gross Receipts Tax		.27	
		<b>Current State of Florida Charges</b>			<b>.27</b>

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

**Current Charges Due 1/24/12 \$10.93**

**Total Account Balance \$10.93**

Account: 101546-34230  
 Bill Date: 1/10/12

**Current Charges Due 1/24/12 \$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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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

00105

*Consumption History*

<i>Commercial Electric</i>		Commercial Electric Meter # 5C224671			
Jan 2011	30	KWH	Electric Service Charge	10.66	
			12/08/11 Reading	3638	
Jan 2012	23	KWH	1/09/12 Reading	3661	
			Consumption for 32 days	23	KWH@ .122050 2.81
			<i>Current OUC Electric Charges</i>		<b>13.47</b>
			Gross Receipts Tax	.35	
			<i>Current State of Florida Charges</i>		<b>.35</b>

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

**Current Charges Due 1/24/12 \$13.82**

**Total Account Balance \$13.82**

Account: 101546-34231  
Bill Date: 1/10/12

**Current Charges Due 1/24/12 \$13.82**  
**Total Account Balance \$13.82**

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

0001015467000034231000000138270124123002

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

00106

**Consumption History**

**Commercial Electric**  
 Jan 2011 51 KWH  
 Jan 2012 17 KWH

Commercial Electric Meter # 5C224672  
 Electric Service Charge 10.66  
 12/08/11 Reading 4371  
 1/09/12 Reading 4388  
 Consumption for 32 days 17 KWH@ .122060 2.07  
**Current OUC Electric Charges 12.73**  
 Gross Receipts Tax .33  
**Current State of Florida Charges .33**

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

**Current Charges Due 1/24/12 \$13.06**

**Total Account Balance \$13.06**

Account: 101546-34232  
 Bill Date: 1/10/12

**Current Charges Due 1/24/12 \$13.06**  
**Total Account Balance \$13.06**

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

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

Account# 101546-34233

Service Address: 3306 PRIMROSE WILLOW DR

00107

Consumption History

<b>Commercial Electric</b>		Commercial Electric Meter # 5C224717			
Jan 2011	0	12/08/11	Reading	3	
Jan 2012	0	1/09/12	Reading	3	
			Consumption for 32 days	0	KWH
			<b>Current DUC Electric Charges</b>		<b>10.66</b>
			Gross Receipts Tax		.27
			<b>Current State of Florida Charges</b>		<b>.27</b>

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

**Current Charges Due 1/24/12 \$10.93**

**Total Account Balance \$10.93**

Account: 101546-34233  
 Bill Date: 1/10/12

**Current Charges Due 1/24/12 \$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

0001015467000034233800000109370124123008

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 PDND PINE RD

00108

**Consumption History**

Commercial Electric Meter # 5C224670

<b>Commercial Electric</b>		Electric Service Charge	10.66	
Jan 2011	9 KWH	12/08/11 Reading	341	
Jan 2012	7 KWH	1/09/12 Reading	348	
		Consumption for 32 days	7	KWH@ .122050 .85
		<b>Current OUC Electric Charges</b>		<b>11.51</b>
		Gross Receipts Tax	.30	
		<b>Current State of Florida Charges</b>		<b>.30</b>

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

**Current Charges Due 1/24/12 \$11.81**

**Total Account Balance \$11.81**

Account: 101546-34234  
 Bill Date: 1/10/12

Current Charges Due 1/24/12 \$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

0001015467000034234700000118100124123009

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 IRL O BRONSON MEMORIAL HWY ENTL**

**00109**

**Consumption History**

<b>Commercial Electric</b>		Commercial Electric Meter # 5C222418		
Jan 2011 842	KWH	Electric Service Charge	10.66	
Jan 2012 551	KWH	12/08/11 Reading 66590		
		1/09/12 Reading 67141		
		Consumption for 32 days 551	KWH@ .122050	67.26
		<b>Current OUC Electric Charges</b>		<b>77.92</b>
		Gross Receipts Tax	2.00	
		<b>Current State of Florida Charges</b>		<b>2.00</b>

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

**Current Charges Due 1/24/12 \$79.92**

**Total Account Balance \$79.92**

**Account: 101546-34235**  
**Bill Date: 1/10/12**

**Current Charges Due 1/24/12 \$79.92**  
**Total Account Balance \$79.92**

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

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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 BRONSDN MEMORIAL HWY VL

00110

**Consumption History**

Streetlight Charge		
Maintenance Charge	1,995.03	
Maintenance Charge	343.70	
Maintenance Charge	1,067.00	
Maintenance Charge	1,309.74	
Investment Charge	8,048.66	
OUConvenient 100 HPS - 686 Units/32 Days	1,990.23	
Inv Pole & Fixture 1 - 1672.73 Units/32 Days	16,693.85	
OUConvenient 100 MH - 35 Units/32 Days	101.54	
<b>Current OUC Electric Charges</b>		<b>31,549.75</b>
Gross Receipts Tax	53.61	
<b>Current State of Florida Charges</b>		<b>53.61</b>

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

**Current Charges Due 1/24/12 \$31,603.36**

**Total Account Balance \$31,603.36**

Account: 101546-34509  
 Bill Date: 1/10/12

Current Charges Due 1/24/12 \$31,603.36  
 Total Account Balance \$31,603.36

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

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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**

**00111**

**Consumption History**

<b>Commercial Electric</b>		Commercial Electric Meter # 5C210871			
Jan 2011	10	KWH	Electric Service Charge		10.66
			12/08/11 Reading	11083	
Jan 2012	191	KWH	1/09/12 Reading	11274	
			Consumption for 32 days	191	KWH@ .122050 23.32
			<b>Current OUC Electric Charges</b>		<b>33.98</b>
			Gross Receipts Tax		.87
			<b>Current State of Florida Charges</b>		<b>.87</b>

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

**Current Charges Due 1/24/12 \$34.85**

**Total Account Balance \$34.85**

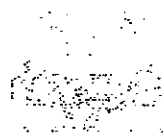
**Account: 101546-34548**  
**Bill Date: 1/10/12**

**Current Charges Due 1/24/12 \$34.85**  
**Total Account Balance \$34.85**

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

0001015467000034548800000348590124123003

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



**Account# 101546-34636**

**Service Address: 7252 E IRLON BRONSON MEMORIAL HWY PK**

**00099**

**Consumption History**

<b>Commercial Electric</b>		Commercial Electric Meter # 5C244876		
Jan 2011	8KWH	12/08/11 Reading	250	
Jan 2012	4KWH	1/09/12 Reading	254	
		Consumption for 32 days	4 KWH@ .122050	.49
		<b>Current DUC Electric Charges</b>		<b>11.15</b>
		Gross Receipts Tax		.29
		<b>Current State of Florida Charges</b>		<b>.29</b>

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

**Current Charges Due 1/25/12 \$11.44**

**Total Account Balance \$11.44**

**Account: 101546-34636**  
**Bill Date: 1/11/12**

**Current Charges Due 1/25/12 \$11.44**  
**Total Account Balance \$11.44**

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

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

Account# 101546-34850

Service Address: 3340 CAT BRIER TRL PETPK

00100

Consumption History

Commercial Electric Meter # 5C229853

Month	Usage	Rate	Charge	Total
Jan 2011	9KWH			
Jan 2012	54KWH			
	12/08/11 Reading	4118		
	1/09/12 Reading	4172		
	Consumption for 32 days	54 KWH @ .122050	6.58	
	<b>Current OUC Electric Charges</b>			<b>17.24</b>
	Gross Receipts Tax		.44	
	<b>Current State of Florida Charges</b>			<b>.44</b>

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

**Current Charges Due 1/25/12 \$17.68**

**Total Account Balance \$17.68**

Account: 101546-34850  
 Bill Date: 1/11/12

Current Charges Due 1/25/12 \$17.68  
 Total Account Balance \$17.68

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

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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**

**00112**

**Consumption History**

**Demand Electric**  
 Jan 201127480 KWH  
 Jan 201218040 KWH

**Demand Electric**  
 Jan 2011 50 KW  
 Jan 2012 32 KW

Commercial Electric Meter # 1ZM02271  
 Electric Service Charge 31.20  
 12/08/11 Reading 25611  
 1/09/12 Reading 26062  
 Consumption for 32 days 18040 KWH@ .078880 1,423.00  
 Commercial Electric Meter # 1ZM02271  
 12/08/11 Reading .80  
 1/09/12 Reading .82  
 Consumption for 32 days 32.80 KW @.320000 272.90  
**Current OUC Electric Charges 1,727.10**  
 Gross Receipts Tax 44.27  
**Current State of Florida Charges 44.27**

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

**Current Charges Due 1/24/12 \$1,771.37**

**Total Account Balance \$1,771.37**

**Account: 101546-34984**  
**Bill Date: 1/10/12**

**Current Charges Due 1/24/12 \$1,771.37**

**Total Account Balance \$1,771.37**

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

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

Account# 101546-36151

Service Address: 3300 SCHOOL HOUSE RD E1

00113

**Consumption History**

<b>Commercial Electric</b>		Commercial Electric Meter # 5C238797		
Jan 2011 1755	KWH	Electric Service Charge	12/08/11 Reading 55884	10.66
Jan 2012 1553	KWH		1/09/12 Reading 57437	
		Consumption for 32 days	1563	KWH@ .122050 189.55
		<b>Current OUC Electric Charges</b>		<b>200.21</b>
		Gross Receipts Tax		5.13
		<b>Current State of Florida Charges</b>		<b>5.13</b>

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

**Current Charges Due 1/24/12 \$205.34**

**Total Account Balance \$205.34**

Account: 101546-36151  
 Bill Date: 1/10/12

Current Charges Due 1/24/12 \$205.34  
 Total Account Balance \$205.34

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

0001015467000036151300002053430124123006

0000344559  
**HARMONY COMMUNITY DEV DISTRICT**  
**ATTN: ACCOUNTS PAYABLE**  
**210 N UNIVERSITY DR STE 702**  
**CORAL SPRINGS FL 33071-7320**

**Account# 101546-36152**

**Service Address: 3300 SCHOOL HOUSE RD E2**

**00114**

**Consumption History**

<b>Commercial Electric</b>		Commercial Electric Meter # 5C244299			
Jan 2011 113	KWH	Electric Service Charge		10.66	
		12/08/11 Reading	8412		
Jan 2012 71	KWH	1/09/12 Reading	8483		
		Consumption for 32 days	71	KWH@ .122050	8.66
		<b>Current OUC Electric Charges</b>			<b>19.32</b>
		Gross Receipts Tax		.50	
		<b>Current State of Florida Charges</b>			<b>.50</b>

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

**Current Charges Due 1/24/12 \$19.82**

**Total Account Balance \$19.82**

**Account: 101546-36152**  
**Bill Date: 1/10/12**

**Current Charges Due 1/24/12 \$19.82**  
**Total Account Balance \$19.82**

101015467000036152200000198210124123002  
**HARMONY COMMUNITY DEV DISTRICT**  
**ATTN: ACCOUNTS PAYABLE**  
**210 N UNIVERSITY DR STE 702**  
**CORAL SPRINGS FL 33071-7320**

0001015467000036152200000198210124123002

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

00115

**Consumption History**

<b>Commercial Electric</b>		Commercial Electric Meter # 5C244302			
Jan 2011 122	KWH	Electric Service Charge		10.66	
Jan 2012 176	KWH	12/08/11 Reading	8815		
		1/09/12 Reading	8990		
		Consumption for 32 days	175	KWH@ .122050	21.36
		<b>Current OUC Electric Charges</b>			<b>32.02</b>
		Gross Receipts Tax		.82	
		<b>Current State of Florida Charges</b>			<b>.82</b>

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

**Current Charges Due 1/24/12 \$32.84**

**Total Account Balance \$32.84**

Account: 101546-36153  
Bill Date: 1/10/12

**Current Charges Due 1/24/12 \$32.84**  
**Total Account Balance \$32.84**

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

0001015467000036153100000328420124123001

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

Account# 101546-37272

Service Address: 7000 E IRLO BRONSON MEMORIAL HWY UPL

00116

**Consumption History**

<b>Commercial Electric</b>		Commercial Electric Meter # 5ZM03252			
Jan 2011	569 KWH	Electric Service Charge		10.66	
		12/08/11 Reading	32664		
Jan 2012	287 KWH	1/09/12 Reading	32951		
		Consumption for 32 days	287	KWH@ .122050	35.03
		<b>Current OUC Electric Charges</b>			<b>45.69</b>
		Gross Receipts Tax		1.17	
		<b>Current State of Florida Charges</b>			<b>1.17</b>

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

**Current Charges Due 1/24/12 \$46.86**

**Total Account Balance \$46.86**

Account: 101546-37272  
 Bill Date: 1/10/12

Current Charges Due 1/24/12 \$46.86  
 Total Account Balance \$46.86

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

0001015467000037272500000468640124123000







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

**00119**

**Consumption History**

<i>Commercial Electric</i>		Commercial Electric Meter # 5C262586				
Jan 2011	0	KWH	Electric Service Charge		10.66	
			12/08/11 Reading	0		
Jan 2012	0	KWH	1/09/12 Reading	0		
			Consumption for 32 days	0	KWH	.00
			<b>Current OUC Electric Charges</b>			<b>10.66</b>
			Gross Receipts Tax		.27	
			<b>Current State of Florida Charges</b>			<b>.27</b>

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

**Current Charges Due 1/24/12 \$10.93**

**Total Account Balance \$10.93**

**Account: 101546-43767  
 Bill Date: 1/10/12**

**Current Charges Due 1/24/12 \$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

0001015467000043767400000109370124123006

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

00120

Consumption History

<b>Commercial Electric</b>		Commercial Electric Meter # 5C264117		
Jan 2011	0	Electric Service Charge	12/08/11	Reading 0
Jan 2012	0		1/09/12	Reading 0
		Consumption for 32 days		0 KWH
		<b>Current OUC Electric Charges</b>		<b>10.66</b>
		Gross Receipts Tax		.27
		<b>Current State of Florida Charges</b>		<b>.27</b>

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

**Current Charges Due 1/24/12 \$10.93**

**Total Account Balance \$10.93**

Account: 101546-43768  
 Bill Date: 1/10/12

Current Charges Due 1/24/12 \$10.93  
 Total Account Balance \$10.93

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

0001015467000043768300000109370124123004

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

00121

**Consumption History**

**Commercial Electric**  
 Jan 2011 71 KWH  
 Jan 2012 70 KWH

Commercial Electric Meter # 5ZM04875  
 Electric Service Charge 10.66  
     12/08/11 Reading 4491  
     1/09/12 Reading 4471  
 Consumption for 32 days 70 KWH@ .122050 8.55  
**Current OUC Electric Charges 19.21**  
 Gross Receipts Tax .49  
**Current State of Florida Charges .49**

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

**Current Charges Due 1/24/12 \$19.70**

**Total Account Balance \$19.70**

Account: 101546-45071  
 Bill Date: 1/10/12

**Current Charges Due 1/24/12 \$19.70**  
**Total Account Balance \$19.70**

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

0001015467000045071100000197050124123007

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

00122

**Consumption History**

**Commercial Electric**  
 Jan 2011 0 KWH  
 Jan 2012 0 KWH

Commercial Electric Meter # 5C262587  
 Electric Service Charge 10.66  
 12/08/11 Reading 7  
 1/09/12 Reading 7  
 Consumption for 32 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.

**Total Current Charges \$10.93**  
**Previous Credit Balance \$39.06CR**  
**Credit Balance - Do Not Pay \$28.13CR**

Account: 101546-47151  
 Bill Date: 1/10/12

**Previous Credit Balance \$39.06CR**  
**Total Current Charges \$10.93**  
**Credit - Do Not Pay \$28.13CR**

DO NOT PAY

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

000101546700004715100000028100124123000

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

Account# 140024-43311

Service Address: 7124 HARMONY SQUARE DRIVE S POOL

00123

**Consumption History**

**Commercial Electric**  
 Jan 2011 3980 KWH  
 Jan 2012 4335 KWH

Commercial Electric Meter # 5C262585  
 Electric Service Charge 10.66  
 12/08/11 Reading 34151  
 1/09/12 Reading 38486  
 Consumption for 32 days 4335 KWH@ .122050 529.09  
 Current OUC Electric Charges 539.75  
 Gross Receipts Tax 13.83  
 Current State of Florida Charges 13.83

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

Current Charges Due 1/24/12 \$553.58  
 Previous Credit Balance \$475.39CR  
 Total Account Balance \$78.19

Account: 140024-43311  
 Bill Date: 1/10/12

Previous Credit Balance \$475.39CR  
 Current Charges Due 1/24/12 \$553.58  
 Total Account Balance \$78.19

140024-43311  
 PARK IN HARMONY CDD ASHLEY  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320

0001400246000043311400000781970124123000

**RECEIVED**  
 By writer at 10:33 am, Jan 24, 2012

Approved @  
 mts. -  
 for rathhahan  
 only

**Classic Marcite Company**

430 Fairvilla Road  
 Orlando, Florida 32808  
 (407) 521-6260 Fax (407) 521-6248

**Invoice**

Invoice Date: 01/19/2012  
 Invoice Number: 58599  
 For any correspondence or remittance  
 Please refer to our invoice number

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

Harmony Clubhouse Pool  
 7255 Five Oaks Drive  
 Harmony, FL 34773

Item	Job Order	Job No.	Completion Date	Division	Account
Net 10 Days	33083	18335	01/18/2012	3	4552

Quantity	Description	Unit Price	Extended Price
1	Install Exposed Quartz: Sunstone, Antigua to Pool per contract.	\$30,715.00	\$30,715.00
SubTotal:			\$30,715.00
Tax:			\$0.00
Total:			\$30,715.00

Thank You For Your Business  
 INVOICES NOT PAID WITHIN TEN DAYS OF DUE DATE  
 ARE SUBJECT TO A MONTHLY FINANCE CHARGE OF 1.5%

142

**Ritter, Wendy**

---

**From:** Khan, Fazeela  
**Sent:** Thursday, February 02, 2012 3:34 PM  
**To:** Ritter, Wendy  
**Subject:** RE: Harmony CDD:Digital Assurance Invoice

Approved.

Thanks

**Fazeela Khan**  
**Accountant II**  
**Severn Trent Management Services**  
**T: + 1 407 566 4099**  
**F: + 1 407 566 4128**  
**fkhan@severntrentms.com**  
**www.severntrentms.com**

---

**From:** Ritter, Wendy  
**Sent:** Thursday, February 02, 2012 3:21 PM  
**To:** Khan, Fazeela  
**Subject:** RE: Harmony CDD:Digital Assurance Invoice

Is this your approval/sign off that it is okay to pay?

---

**From:** Khan, Fazeela  
**Sent:** Thursday, February 02, 2012 1:44 PM  
**To:** Ritter, Wendy  
**Subject:** FW: Harmony CDD

FYI-  
Thanks

faz

**Fazeela Khan**  
**Accountant II**  
**Severn Trent Management Services**  
**T: + 1 407 566 4099**  
**F: + 1 407 566 4128**  
**fkhan@severntrentms.com**  
**www.severntrentms.com**

---

**From:** DAC Bond Billing [mailto:Billing@DACBond.com]  
**Sent:** Thursday, February 02, 2012 1:15 PM  
**To:** Khan, Fazeela  
**Cc:** DAC Bond Billing  
**Subject:** Harmony CDD



Digital Assurance Certification LLC  
 390 North Orange Avenue  
 Suite 1750  
 Orlando, FL 32801  
 Phone (407) 515-1100

**RECEIVED**  
 By writer at 3:35 pm, Feb 02, 2012

# Invoice

DATE	INVOICE NUMBER
2/1/2012	19152

<b>BILL TO:</b>
Fazeela Khan c/o Severn Trent Services Harmony Community Development District 210 N. University Drive, Suite 702 Coral Springs, FL 33071

<b>REFERENCE:</b>
Harmony Community Development District Dissemination Service and Storage Fee for Outstanding Issues

Description	Amount
<p>Ongoing Fee</p> <p>Dissemination Type: Annual</p> <p>Professional Services Rendered to Harmony Community Development District for centralized document repository for client filings, cover sheet creation, even dissemination to EMMA and investors, links to and from client web-site (if requested), email reminders keyed to continuing disclosure agreement, creation of templates for operating data, staffed help desk, written post-issuance policy and procedures development assistance (if requested) and access to Continuing Professional Education (CPE) credits.</p> <p>Wire funds to:  Bank of America  ABA #026009593</p> <p>For credit to:  Digital Assurance Certification (DAC)  Account #003061098728  Invoice #19152</p> <p style="text-align: center; font-size: 2em;">591012-57301</p>	\$500.00
<p>Thank you for your business. Our Federal EIN:59-3536820</p>	<p><b>Total</b> \$500.00</p>

DUE UPON RECEIPT



FEB-2-2012 02:51A FROM:

142

**RECEIVED**  
By writer at 4:15 pm, Feb 02, 2012

TO: 4078912622

P. 2/2

Doug Thompson Grading, Inc.  
3820 Sailor Hammock Road  
Kenansville, FL 34739

# Invoice

Date: 1/26/2012  
Invoice #: 831

Bill To  
Harmony Community Development District

P.O. No.                      Terms                      Project  
Net 30

Quantity	Description	Rate	Amount
	Site Work - Volley Ball Court	0.00	0.00
	Import 1 load of sand	0.00	0.00
	Spread sand in volley ball court	425.00	425.00
	ALL LABOR AND MATERIALS INCLUDED PER TODD HASKET	0.00	0.00

13

Thank you for your business.

**APPROVED**  
By Todd Haskett at 3:49 pm, Feb 02, 2012

**Total**                      \$425.00



<b>Invoice Number</b> 7-767-99802	<b>Invoice Date</b> Jan 24, 2012	<b>Account Number</b> [REDACTED]
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FedEx Tax ID: 71-0427007

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

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

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

**Invoice Summary Jan 24, 2012**

**FedEx Express Services**

Transportation Charges		66.95
Base Discount		-28.79
Earned/Grace Discount		-2.41
Special Handling Charges		10.30
Total Charges	USD	\$46.05
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$46.05</b>

**Important Service Message:**

Effective Jan. 2, 2012, FedEx Express, FedEx Ground and FedEx Home Delivery rates increased an average of 5.9%. Both increases will be partially offset by adjusting the fuel price at which the fuel surcharge begins, reducing the FedEx Express fuel surcharge by 2% and the FedEx Ground fuel surcharge by 1%. FedEx Smart Post rates also changed.

You saved \$31.20 in discounts this period!

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

JAN 30 2012  
JAN 30 2012

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



<b>Invoice Number</b> 7-767-99802	<b>Invoice Date</b> Jan 24, 2012	<b>Account Number</b> [REDACTED]	<b>Page</b> 3 of 4
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**FedEx Express Shipment Detail By Payor Type (Original)**

Picked up: Jan 17, 2012      Cust. Ref: HARMONY AGENDA PACKAGES      Ref.#:  
 Payor: Third Party      Ref.#:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 557131.79
- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.
- Distance Based Pricing, Zone 3

<b>Automation</b>	CAFE	<b>Sender</b>	<b>Recipient</b>	
Tracking ID	971484756790	SEVERN TRENT SERVICES	BOYD, STEVE	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	WOOLPERT, INC.	
Package Type	FedEx Pak	210 UNIVERSITY DR	3504 LAKE LYNDA DRIVE	
Zone	03	CORAL SPRINGS FL 33071 US	ORLANDO FL 32817 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		12.65
Delivered	Jan 19, 2012 15:31	Earned Discount		-0.06
Svc Area	A1	Discount		-5.44
Signed by	W.LACY	Fuel Surcharge		0.93
FedEx Use	00000000/0006002/_	<b>Total Charge</b>	<b>USD</b>	<b>\$8.08</b>

Picked up: Jan 17, 2012      Cust. Ref: HARMONY AGENDA PACKAGES      Ref.#:  
 Payor: Third Party      Ref.#:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 557131.79
- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 3
- Package Delivered to Recipient Address - Release Authorized

<b>Automation</b>	CAFE	<b>Sender</b>	<b>Recipient</b>	
Tracking ID	971484756805	SEVERN TRENT SERVICES	EVANS, MR. ROBERT D.	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	LOCHMERE DEVELOPMENT GROUP, IN	
Package Type	FedEx Pak	210 UNIVERSITY DR	920 HARBOUR BAY DRIVE	
Zone	03	CORAL SPRINGS FL 33071 US	TAMPA FL 33602 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		12.65
Delivered	Jan 19, 2012 14:52	Earned Discount		-0.06
Svc Area	A1	Residential Delivery		3.00
Signed by	see above	Fuel Surcharge		1.32
FedEx Use	00000000/0006002/02	Discount		-5.44
		<b>Total Charge</b>	<b>USD</b>	<b>\$11.47</b>

Picked up: Jan 17, 2012      Cust. Ref: HARMONY AGENDA PACKAGES      Ref.#:  
 Payor: Third Party      Ref.#:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 557131.79
- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

<b>Automation</b>	CAFE	<b>Sender</b>	<b>Recipient</b>	
Tracking ID	971484756816	SEVERN TRENT SERVICES	TOME, SHAD	
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	7.0 lbs, 3.2 kgs	Transportation Charge		15.85
Delivered	Jan 19, 2012 13:10	Earned Discount		-1.88
Svc Area	A6	Fuel Surcharge		1.19
Signed by	B.REID	DAS Extended Comm		2.00
FedEx Use	00000000/0006002/_	Discount		-6.92
		<b>Total Charge</b>	<b>USD</b>	<b>\$10.34</b>

**Invoice Number**  
7-767-99802

**Invoice Date**  
Jan 24, 2012

**Account Number**  
██████████

Picked up: Jan 17, 2012      Cust Ref: HARMONY AGENDA PACKAGES      Ref #2  
Payor: Third Party      Ref #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 557131.79
- Distance Based Pricing, Zone 4

<b>Automation</b>	CAFE	<b>Sender</b>	SEVERN TRENT SERVICES	<b>Recipient</b>	KENZA VAN ASSENDERP, ESQ.
<b>Tracking ID</b>	971484756827		SEVERN TRENT SERVICES		GALLIES' HALL
<b>Service Type</b>	FedEx 2Day		210 UNIVERSITY DR		225 S. ADAMS STREET
<b>Package Type</b>	FedEx Pak		CORAL SPRINGS FL 33071 US		TALLAHASSEE FL 32302 US
<b>Zone</b>	04				
<b>Packages</b>	1				
<b>Rated Weight</b>	2.0 lbs, 0.9 kgs	<b>Transportation Charge</b>			13.15
<b>Delivered</b>	Jan 19, 2012 13:01	<b>Discount</b>			-5.65
<b>Svc Area</b>	A2	<b>Fuel Surcharge</b>			0.93
<b>Signed by</b>	T.FFOLBY	<b>Earned Discount</b>			-0.35
<b>FedEx Use</b>	00000000/0006024/_	<b>Total Charge</b>		<b>USD</b>	<b>\$8.08</b>

Picked up: Jan 17, 2012      Cust Ref: HARMONY MEETING FILE      Ref #2  
Payor: Third Party      Ref #3

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 557131.79
- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% 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.
- Minimum Billable Weight was applied.

<b>Automation</b>	CAFE	<b>Sender</b>	SEVERN TRENT SERVICES	<b>Recipient</b>	GARY MOYER
<b>Tracking ID</b>	971484756838		SEVERN TRENT SERVICES		MOYER MANAGEMENT GROUP, INC.
<b>Service Type</b>	FedEx 2Day		210 UNIVERSITY DR		610 SYCAMORE STREET
<b>Package Type</b>	FedEx Box		CORAL SPRINGS FL 33071 US		KISSIMMEE FL 34747 US
<b>Zone</b>	03				
<b>Packages</b>	1				
<b>Actual Weight</b>	1.0 lbs, 0.5 kgs	<b>Transportation Charge</b>			12.65
<b>Rated Weight</b>	2.0 lbs, 0.9 kgs	<b>Discount</b>			-5.44
<b>Delivered</b>	Jan 18, 2012 12:48	<b>Earned Discount</b>			-0.06
<b>Svc Area</b>	A2	<b>Fuel Surcharge</b>			0.93
<b>Signed by</b>	R.TSCHINKEL	<b>Total Charge</b>		<b>USD</b>	<b>\$8.08</b>
<b>FedEx Use</b>	00000000/0006002/_				

<b>Third Party Subtotal</b>	<b>USD</b>	<b>\$46.05</b>
<b>Total FedEx Express</b>	<b>USD</b>	<b>\$46.05</b>





142

<b>Invoice Number</b> 7-775-30109	<b>Invoice Date</b> Jan 31, 2012	<b>Account Number</b> ██████████	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](http://www.fedex.com)

**Invoice Summary Jan 31, 2012**

**FedEx Express Services**

Transportation Charges		12.65
Base Discount		-5.44
Earned/Grace Discount		-0.06
Special Handling Charges		0.93
Total Charges	USD	\$8.08
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$8.08</b>

**Important Service Message:**

Effective Jan. 2, 2012, FedEx Express, FedEx Ground and FedEx Home Delivery rates increased an average of 5.9%. Both increases will be partially offset by adjusting the fuel price at which the fuel surcharge begins, reducing the FedEx Express fuel surcharge by 2% and the FedEx Ground fuel surcharge by 1%. FedEx Smart Post rates also changed.

You saved \$5.50 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.

PAID  
FEB 06 2012

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



<b>Invoice Number</b> 7-775-30109	<b>Invoice Date</b> Jan 31, 2012	<b>Account Number</b> [REDACTED]	<b>Page</b> 3 of 3
--------------------------------------	-------------------------------------	-------------------------------------	-----------------------

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

Dropped off Jan 23, 2012  
 Payor: [REDACTED] Cust: [REDACTED] Ref: #2  
 Ref: #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$560374.00
- Distance Based Pricing, Zone 3

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	793146195997	Gary Moyer	Stephanie Rehe	
<b>Service Type</b>	FedEx 2Day	Seyern Trent Services	Seyern Trent Services	
<b>Package Type</b>	FedEx Box	610 Sycamore Street	210 N University Drive	
<b>Zone</b>	03	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US	
<b>Packages</b>	1			
<b>Rated Weight</b>	2.0 lbs, 0.9 kgs	<b>Transportation Charge</b>		12.85
<b>Delivered</b>	Jan 25, 2012 11:05	<b>Fuel Surcharge</b>		0.93
<b>Svc Area</b>	A1	<b>Earned Discount</b>		-0.06
<b>Signed by</b>	F.DIXIE	<b>Discount</b>		-5.44
<b>FedEx Use</b>	00000000/0006002/_	<b>Total Charge</b>	<b>USD</b>	<b>\$8.08</b>
			<b>Third Party Subtotal</b>	<b>USD</b>
			<b>Total FedEx Express</b>	<b>USD</b>
				<b>\$8.08</b>



300 Central Park Dr.  
 Sanford, FL 32771  
 (407) 995-9095 Fax: (407) 995-9793  
 www.fisoutdoor.com / info@fisoutdoor.com

# STATEMENT

CUSTOMER NO.
16841
STATEMENT DATE
01/29/12
TOTAL DUE
1406.54

RETURN SERVICE REQUESTED

AMOUNT PAID \$ 1406.54



**BILL TO:** T6 P13 \*\*AUTO MIXED AADC 296 PLT0  
 HARMONY COMMUNITY DEVELOPMENT  
 DISTRICT  
 210 N UNIVERSITY DR, STE 702  
 CORAL SPRINGS, FL 33071-7320

**REMIT TO:** FIS Outdoor  
 Florida Irrigation Supply, Inc.  
 300 Central Park Drive  
 Sanford, FL 32771

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

EKL

STATEMENT DATE		CUSTOMER NO.		PAGE NO.		Florida Irrigation Supply, Inc.					
01/29/12		16841		1							
INVOICE DATE	DUPLICATE	TYPE	STATUS	INVOICE NO.	CHARGE	CREDIT					
01/05/12	02/15/12	IN	DUE	2753582-00	771.84						
01/10/12	02/15/12	MC	ACTIVE	2756346-00	<i>applied to inv. 2753582-00</i>	20.00					
01/12/12	02/15/12	IN	DUE	2753582-01	36.25						
01/12/12	02/15/12	MC	ACTIVE	2757730-00		460.00 ✓					
01/13/12	02/15/12	IN	DUE	2757067-00	280.50						
01/16/12	02/15/12	IN	DUE	2753582-02	398.70						
01/17/12	02/15/12	IN	DUE	2757067-01	399.25						
** Ship To: 011		Harmony Community Develo			Outstanding Charges:		1406.54				
					Balance Due:	1,406.54					
<p>If you have any questions regarding your statement, please call 407-995-9095, ext 215            Sign up for @FIS at www.fisoutdoor.com to pay online!</p>											
<p>RECEIVED            FEB 02 2012            Florida Irrigation Supply, Inc.            Sanford, FL</p>											
<p><u>Terms</u></p>											
CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	TOTAL DUE						
1,406.54	0.00	0.00	0.00	0.00	1,406.54						

IMPORTANT NOTICE: A Service Charge may be added to all past due amounts. Customer agrees to pay court costs and attorney fees if collection efforts become necessary.  
 SERVING ALL OF YOUR GREEN INDUSTRY NEEDS



300 Central Park Dr.  
Sanford, FL 32771  
(407) 995-9095 Fax: (407) 995-9793  
www.fisoutdoor.com / info@fisoutdoor.com

**RECEIVED**  
By writer at 2:08 pm, Jan 16, 2012

142

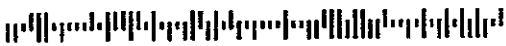
**INVOICE**

INVOICE DATE	AMOUNT	INVOICE NO
01/05/12	kmd	2753582-00
FRANC		PAGE
112 FIS Outdoor Klissimnee		1

CUST#: 16841

SHIP TO: Harmony Community Development  
District  
3500 Harmony Sq Dr West  
Harmony, FL 34773

RETURN SERVICE REQUESTED



BILL TO: T2 P2 \*\*AUTO MIXED AADC 296 PLT0  
HARMONY COMMUNITY DEVELOPMENT  
DISTRICT  
210 N UNIVERSITY DR, STE 702  
CORAL SPRINGS, FL 33071-7320

INQUIRE TO: FIS Outdoor  
Florida Irrigation Supply, Inc  
300 Central Park Drive  
Sanford, FI 32771  
(407)995-9095

PO NUMBER		JOB NAME	
Stock			
SHIP VIA	REQ DATE	BOOKED	TERMS
Our Truck	01/05/12	01/05/12	2% 10th In29

LINE NO	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY SHIPPED	QUANTITY B.O	U/M	UNIT PRICE	UNIT PRICE	AMOUNT NET
2	2977900 non potable cap/ pgp-adj	50	0	50	each	2.150	0.981	0.00
3	15FRB 15F NOZZLE FULL CIRCLE P PLASTIC 15 SERIES	25	0	25	each	1.190	0.600	0.00
4	15HRB 15H NOZZLE PLASTIC 15 SE SERIES	25	25	0	each	1.190	0.600	15.00
5	15QRB 15Q NOZZLE QUARTER PLAST PLASTIC 15 SERIES	25	25	0	each	1.190	0.600	15.00
6	12HRB 12H RB Nozzle 180deg	25	25	0	each	1.190	0.600	15.00
7	10FLARB 10F NOZZLE FULL PLASTIC 10 SERIES	25	25	0	each	1.190	0.600	15.00
8	10QLARB 10Q NOZZLE QUARTER PLAST PLASTIC 10 SERIES	25	25	0	each	1.190	0.600	15.00
9	8HRB 8H NOZZLE HALF	25	0	25	each	1.190	0.600	0.00
10	MF100-GREEN Flags Per Each - Green	100	100	0	each	0.192	0.063	6.30
11	MF100-YELLOW Flags Per Each - Yellow	100	100	0	each	0.192	0.063	6.30
12	MF100-RED Flags Per Each - Red	100	100	0	each	0.192	0.063	6.30
13	1806 6 RAINBIRD SPRINKLER;BOD Sprinkler Body Assembly	50	50	0	each	7.800	3.841	192.05
14	PGP-04-CV-R PGP Ultra, 4" Adj Arc Blue Noz ck viv, reclaim	40	40	0	each	23.000	11.500	460.00
13	Lines Total		Qty Shipped Total	515				
							Sub Total	\$745.95
							Del Chg-\$20	\$20.00
							Fuel Surchg	\$5.89
							Invoice Total	\$771.84

**RECEIVED**  
JAN 13 2012  
Severn Trent Services  
Coral Springs

**APPROVED**  
By Todd Haskett at 1:03 pm, Jan 16, 2012

- 20.00  
751.84

Last Page **TERMS AND CONDITIONS**  
By accepting delivery of the goods and/or signing a copy hereof, buyer agrees that: 1. All products listed have been received unless noted by customer. 2. Delinquent invoices will be charged a service charge on invoices not paid within terms at the rate of 1 1/2 % per month (18% APR) or the highest amount allowed by law. 3. Claims based upon defective or damaged goods must be made within five days after delivery. 4. Merchandise may not be returned without prior consent and any merchandise returned is subject to restocking charge. 5. Customer agrees to pay all court costs, damages and attorney fees if collection efforts become necessary.

**SERVING ALL OF YOUR GREEN INDUSTRY NEEDS**  
SEE OTHER SIDE FOR ADDITIONAL PAGES.





300 Central Park Dr.  
 Sanford, FL 32771  
 (407) 995-9095 Fax: (407) 995-9793  
 www.fisoutdoor.com / info@fisoutdoor.com

# PACKING SLIP CUSTOMER COPY

ORDER DATE	TAKEN BY	ORDER NO.
01/05/12	kmd	2753582-00
BRANCH		PAGE
112 FIS Outdoor Kissimmee		1

CUST.#: 16841 \*\*\* REPORT  
 SHIP TO: Harmony Community Development  
 District  
 3500 Harmony Sq Dr West  
 Harmony, FL 34773

**RECEIVED**  
 JAN 10 2012  
 Severn Trent Services  
 Central Springs

SHIPPING BRANCH: 112 FIS Outdoor Kissimmee  
 2792 Michigan Avenue #400  
 Kissimmee, FL 34744  
 (407)518-1555

BILL TO: Harmony Community Development  
 District  
 210 N University Dr. Ste 702  
 Coral Springs, FL 33071-7320  
 (954)753-5841

PO NUMBER	PLACED BY	JOB NAME	
Stock	Rich		
SHIP VIA	REQUEST DATE	PICKED	TERMS
Our Truck	01/05/12	01/05/12	2% 10th In29

LINE NO.	PRODUCT AND DESCRIPTION	BIN LOCATION	QUANTITY ORDERED	QTY. SHIPPED	QUANTITY B.C.	QTY. U/M	LIST PRICE	UNIT PRICE	AMOUNT (NET)
3	15FRB 15F NOZZLE FULL CIRCLE P	/bb 333/bbb	25.00	0.00	25.00	EACH	1.190	0.000	0.00
4	15HR8 15H NOZZLE PLASTIC 15 SE	/bb 333/bbb	25.00	25.00	0.00	EACH	1.190	0.600	15.00
5	15QR8 15Q NOZZLE QUARTER PLAST	/bb 333/bbb	25.00	25.00	0.00	EACH	1.190	0.600	15.00
6	12HRB 12H RB Nozzle 180deg	/bb 333/bbb	25.00	25.00	0.00	EACH	1.190	0.600	15.00
7	10FLARB 10F NOZZLE FULL PLASTIC	/bb 333/bbb	25.00	25.00	0.00	EACH	1.190	0.600	15.00
8	10QLARB 10Q NOZZLE QUARTER PLAST	/bb 333/bbb	25.00	25.00	0.00	EACH	1.190	0.600	15.00
9	BHRB BH NOZZLE HALF	/bb 333/bbb	25.00	0.00	25.00	EACH	1.190	0.000	0.00
13	1806 6 RAINBIRD SPRINKLER BOD	/cc 555/aaa	50.00	50.00	0.00	EACH	7.800	3.841	192.05
14	PGP-04-CV-R PGP Ultra, 4" Adj Arc	/ff 111/aaa	40.00	40.00	0.00	EACH	23.000	11.500	460.00
11	MF100-YELLOW Flags Per Each - Yellow	/hh 222/aaa	100.00	100.00	0.00	EACH	0.192	0.063	6.30
12	MF100-RED Flags Per Each - Red	/hh 222/aaa	100.00	100.00	0.00	EACH	0.192	0.063	6.30
10	MF100-GREEN Flags Per Each - Green	/hh 222/aaa	100.00	100.00	0.00	EACH	0.192	0.063	6.30
2	2977900 non potable cap/ pgp-adj	Ne/w Par/t	50.00	0.00	50.00	EACH	2.150	0.000	0.00
								SubTotal	745.95
								Del Chg-\$20	20.00
LINES TOTAL		# OF LINES NOT PRINTED	QTY. SHIPPED TOTAL						
PICKED BY	PACKED BY	CHECKED BY	DELIVERED BY	CUBE	WEIGHT	SIGNATURE			

Continued

### TERMS AND CONDITIONS

By accepting delivery of the goods and/or signing a copy hereof, buyer agrees that: 1. All products listed have been received unless noted by customer. 2. Delinquent invoices will be charged a service charge on invoices not paid within terms at the rate of 1 1/2% per month (18% APR) or the highest amount allowed by law. 3. Claims based upon defective or damaged goods must be made within five days after delivery. 4. Merchandise may not be returned without prior consent and any merchandise returned is subject to restocking charge. 5. Customer agrees to pay all court costs, damages and attorney fees if collection efforts become necessary.

SERVING ALL OF YOUR GREEN INDUSTRY NEEDS



300 Central Park Dr.  
 Sanford, FL 32771  
 (407) 995-9095 Fax: (407) 995-9793  
 www.fisoutdoor.com / info@fisoutdoor.com

# INVOICE

INVOICE DATE	MARKET	INVOICE NO.
01/13/12	kmd	2757067-00
BRANCH		PAGE
112 FIS Outdoor Kissimmee		1

CUST#: 16841

**RECEIVED**  
 By writer at 1:27 pm, Jan 30, 2012

SHIP TO: Harmony Community Development  
 District  
 3500 Harmony Sq Dr West  
 Harmony, FL 34773

RETURN SERVICE REQUESTED

INQUIRE TO: FIS Outdoor  
 Florida Irrigation Supply, Inc  
 300 Central Park Drive  
 Sanford, FL 32771  
 (407)995-9095

BILL TO: T2 P2 \*\*AUTO MIXED AADC 296 PLT0  
 HARMONY COMMUNITY DEVELOPMENT  
 DISTRICT  
 210 N UNIVERSITY DR, STE 702  
 CORAL SPRINGS, FL 33071-7320



SHIP DATE	BOOK DATE	PIKED	TERM
Pick Up	01/12/12	01/13/12	2% 10th In29

LINE NO	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY T/O	QTY U/M	UNIT PRICE	UNIT PRICE	AMOUNT (NET)
5	1812 1812 SPRAY HEAD;	50	50	0	each	11.150	5.610	280.50
8	5004PLPCR 4" PART/REVERSE FULL CIRCLE W/RUBBER COVER	60	0	60	each	13.350	7.983	0.00
2	Lines Total	Qty Shipped Total	50				Sub Total Invoice Total	\$280.50 \$280.50

**RECEIVED**

JAN 23 2012

Harmony Community Development  
 Coral Springs

**APPROVED**

By Todd Haskett at 1:28 pm, Jan 30, 2012

Last Page

**TERMS AND CONDITIONS**

By accepting delivery of the goods and/or signing a copy hereof, buyer agrees that: 1. All products listed have been received unless noted by customer. 2. Delinquent invoices will be charged a service charge on invoices not paid within terms at the rate of 1 1/2 % per month (18% APR) or the highest amount allowed by law. 3. Claims based upon defective or damaged goods must be made within five days after delivery. 4. Merchandise may not be returned without prior consent and any merchandise returned is subject to restocking charge. 5. Customer agrees to pay all court costs, damages and attorney fees if collection efforts become necessary.

SERVING ALL OF YOUR GREEN INDUSTRY NEEDS

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 Sanford, FL 32771  
 (407) 995-9095 Fax: (407) 995-9793  
 www.fisoutdoor.com / info@fisoutdoor.com

# INVOICE

INVOICE DATE	TAX ID	INVOICE NO
01/12/12	kmd	2753582-01
BRAND		
112 FIS Outdoor Kissimmee		1

CUST#: 16841

SHIP TO: Harmony Community Development  
 District  
 3500 Harmony Sq Dr West  
 Harmony, FL 34773

RETURN SERVICE REQUESTED

INQUIRE TO: FIS Outdoor  
 Florida Irrigation Supply, Inc  
 300 Central Park Drive  
 Sanford, FL 32771  
 (407)995-9095

BILL TO: Harmony Community Development  
 District  
 210 N University Dr, Ste 702  
 Coral Springs, FL 33071-7320

JOB NUMBER		JOB NAME	
Stock			
SHIP VIA	REC DATE	PIKED	TERMS
Our Truck	01/05/12	01/12/12	2% 10th In29

LINE NO	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY SHIPPED	QUANTITY	UNIT	UNIT PRICE	UNIT PRICE	AMOUNT (NET)
2	2977900 non potable cap/ ppg-adj	50	0	50	each	2.150	0.981	0.00
3	15FRB 15F NOZZLE FULL CIRCLE P PLASTIC 15 SERIES	25	25	0	each	1.190	0.600	15.00
9	8HRB 8H NOZZLE HALF	25	25	0	each	1.190	0.600	15.00
3	Lines Total	Qty Shipped Total	50				Sub Total	\$30.00
							NonStock-Frt	\$6.25
							Invoice Total	\$36.25

RECEIVED

JAN 28 2012

Severn Trent Services  
 Coral Springs

APPROVED

By Todd Haskett at 2:32 pm, Jan 30, 2012

Last Page

TERMS AND CONDITIONS

By accepting delivery of the goods and/or signing a copy hereof, buyer agrees that: 1. All products listed have been received unless noted by customer. 2. Delinquent invoices will be charged a service charge on invoices not paid within terms at the rate of 1 1/2 % per month (18% APR) or the highest amount allowed by law. 3. Claims based upon defective or damaged goods must be made within five days after delivery. 4. Merchandise may not be returned without prior consent and any merchandise returned is subject to restocking charge. 5. Customer agrees to pay all court costs, damages and attorney fees if collection efforts become necessary.

SERVING ALL OF YOUR GREEN INDUSTRY NEEDS  
 SEE OTHER SIDE FOR ADDITIONAL PAGES.



300 Central Park Dr.  
Sanford, FL 32771  
(407) 995-9095 Fax: (407) 995-9793  
www.fisoutdoor.com / info@fisoutdoor.com

# INVOICE

INVOICE DATE	MAKING	INVOICE NO.
01/16/12	kmd	2753582-02
BRAND		PAGE
112 FIS Outdoor Kissimmee		1

CUST#: 16841

**RECEIVED**  
By writer at 1:27 pm, Jan 30, 2012

SHIP TO: Harmony Community Development  
District  
3500 Harmony Sq Dr West  
Harmony, FL 34773

RETURN SERVICE REQUESTED

INQUIRE TO: FIS Outdoor  
Florida Irrigation Supply, Inc  
300 Central Park Drive  
Sanford, FL 32771  
(407)995-9095

BILL TO: Harmony Community Development  
District  
210 N University Dr, Ste 702  
Coral Springs, FL 33071-7320

PO NUMBER	TOP NAME		
Stock			
SHIP VIA	RECEIVED DATE	CLOSED DATE	TERMS
Our Truck	01/05/12	01/16/12	2% 10th In29

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY SHIPPED	QUANTITY IN STOCK	UNIT	UNIT PRICE	INITIAL PRICE	AMOUNT IN NET
2	2977900 non potable cap/ ppg-adj	50	50	0	each	2.150	0.981	49.05
15	3/4K-FLEX Pvc Flex Pipe 3/4" 100' KF-075-100B	100	100	0	each	0.740	0.610	61.00
16	1/2K-FLEX Pvc Flex Pipe 1/2" (spir Wsblk0424100-52s / Kf-05	100	100	0	each	0.490	0.404	40.40
18	410-005 90 Street Ell .5 Txs	50	50	0	each	1.340	0.584	29.20
20	410-007 90 Street Ell .75 Txs	31	31	0	each	1.570	0.685	21.24
21	401-131 Tee 1x1x.75 Sxsxs	50	50	0	each	1.880	0.820	41.00
22	21-274 4" Bullhead Trench Yel F Fiberglass Handle - Std	1	1	0	each	16.180	16.180	16.18
23	406-010 90 Ell 1 Sxs	50	50	0	each	1.230	0.536	26.80
24	406-007 90 Ell .75 Sxs	50	50	0	each	0.690	0.301	15.05
25	CEMBGQT-CHRISTY Christy Red Hot Blue Glu Quart	1	1	0	each	33.350	20.610	20.61
26	CEMCLPTTT Blue, Fast Set, Wet/dry, P	2	2	0	each	11.480	7.565	15.13
27	PRIMERQT Pvc Purple Primer Quart	1	1	0	each	17.410	11.473	11.47
28	410-101 90 Reducing Street Ell.7 .75x.50 Txs	34	34	0	each	1.910	0.833	28.32
29	401-130 Tee 1x1x.5 Sxsxs	31	31	0	each	1.720	0.750	23.25

**RECEIVED**

JAN 28 2012

Seyvern Trent Services  
Coral Springs

Continued

**TERMS AND CONDITIONS**

By accepting delivery of the goods and/or signing a copy hereof, buyer agrees that: 1. All products listed have been received unless noted by customer. 2. Delinquent Invoices will be charged a service charge on invoices not paid within terms at the rate of 1.12% per month (18% APR) or the highest amount allowed by law. 3. Claims based upon defective or damaged goods must be made within five days after delivery. 4. Merchandise may not be returned without prior consent and any merchandise returned is subject to restocking charge. 6. Customer agrees to pay all court costs, damages and attorney fees if collection efforts become necessary.

SERVING ALL OF YOUR GREEN INDUSTRY NEEDS  
SEE OTHER SIDE FOR ADDITIONAL PAGES.



300 Central Park Dr.  
 Sanford, FL 32771  
 (407) 995-9095 Fax: (407) 995-9793  
 www.fisoutdoor.com / info@fisoutdoor.com

# INVOICE

INVOICE DATE	INVOICE TYPE	INVOICE NO.
01/16/12	kmd	2753582-02
PROJECT		TAG
112 FIS Outdoor Klissimmee		2

CUST#: 16841

SHIP TO: Harmony Community Development  
 District  
 3500 Harmony Sq Dr West  
 Harmony, FL 34773

RETURN SERVICE REQUESTED

INQUIRE TO: FIS Outdoor  
 Florida Irrigation Supply, Inc  
 300 Central Park Drive  
 Sanford, FL 32771  
 (407)995-9095

BILL TO: Harmony Community Development  
 District  
 210 N University Dr, Ste 702  
 Coral Springs, FL 33071-7320

**RECEIVED**  
 By writter at 1:27 pm, Jan 30, 2012

PO NUMBER		JOB NAME	
Stock			
EQ. VIA	REQ. DATE	PICKED	TERMS
Our Truck	01/05/12	01/16/12	2% 10th In29

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY SHIPPED	QUANTITY BILLED	UNIT PRICE	LIST PRICE	UNIT PRICE	AMOUNT (NET)
14	Lines Total	Qty Shipped Total	551				Sub Total Invoice Total	\$398.70 \$398.70

**RECEIVED**  
 JAN 23 2012  
 Severn Trent Services  
 Coral Springs  
**APPROVED**  
 By Todd Haskett at 1:28 pm, Jan 30, 2012

Last Page

**TERMS AND CONDITIONS**

By accepting delivery of the goods and/or signing a copy hereof, buyer agrees that: 1. All products listed have been received unless noted by customer. 2. Delinquent invoices will be charged a service charge on invoices not paid within terms at the rate of 1 1/2 % per month (18% APR) or the highest amount allowed by law. 3. Claims based upon defective or damaged goods must be made within five days after delivery. 4. Merchandise may not be returned without prior consent and any merchandise returned is subject to restocking charge. 5. Customer agrees to pay all court costs, damages and attorney fees if collection efforts become necessary.

SERVING ALL OF YOUR GREEN INDUSTRY NEEDS  
 SEE OTHER SIDE FOR ADDITIONAL PAGES.



300 Central Park Dr.  
Sanford, FL 32771  
(407) 995-9095 Fax: (407) 995-9793  
www.fisoutdoor.com / info@fisoutdoor.com

# INVOICE

INVOICE DATE	MARKET	INVOICE #
01/17/12	kmd	2757067-01
BRANCH		LINE
112 FIS Outdoor Kissimmee		1

CUST#: 16841

**RECEIVED**  
By writer at 1:04 pm, Jan 30, 2012

SHIP TO: Harmony Community Development  
District  
3500 Harmony Sq Dr West  
Harmony, FL 34773

RETURN SERVICE REQUESTED



BILL TO: T2 P2 \*\*AUTO MIXED AADC 296 PLT0  
HARMONY COMMUNITY DEVELOPMENT  
DISTRICT  
210 N UNIVERSITY DR, STE 702  
CORAL SPRINGS, FL 33071-7320



INQUIRE TO: FIS Outdoor  
Florida Irrigation Supply, Inc  
300 Central Park Drive  
Sanford, FI 32771  
(407)995-9095

PG NUMBER	JOB NAME		
SHIP VIA	REQ DATE	PIKED	TERMS
Pick Up	01/12/12	01/16/12	2% 10th In29

LINE No	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY SHIPPED	QUANTITY B/O	QTY U/M	UNIT PRICE	UNIT PRICE	AMOUNT (NET)
8	5004PLPCR 4" PART/REVERSE FULL CIRCLE W/RUBBER COVER	60	60	0	each	13.350	6.550	393.00
1	Lines Total	Qty Shipped Total	60				Sub Total NonStock-Frt Invoice Total	\$393.00 \$6.25 \$399.25

UN 27 2012

**APPROVED**  
By Todd Haskett at 1:04 pm, Jan 30, 2012

Last Page

**TERMS AND CONDITIONS**

By accepting delivery of the goods and/or signing a copy hereof, buyer agrees that: 1. All products listed have been received unless noted by customer. 2. Delinquent invoices will be charged a service charge on invoices not paid within terms at the rate of 1 1/2 % per month (18% APR) or the highest amount allowed by law. 3. Claims based upon defective or damaged goods must be made within five days after delivery. 4. Merchandise may not be returned without prior consent and any merchandise returned is subject to restocking charge. 5. Customer agrees to pay all court costs, damages and attorney fees if collection efforts become necessary.

SERVING ALL OF YOUR GREEN INDUSTRY NEEDS  
SEE OTHER SIDE FOR ADDITIONAL PAGES.



300 Central Park Dr.  
 Sanford, FL 32771  
 (407) 995-9095 Fax: (407) 995-9793  
 www.fisoutdoor.com / info@fisoutdoor.com

# INVOICE

INVOICE DATE	ISSUED BY	INVOICE NO.
01/12/12	mma	2757730-00
PROJECT		PAGE
112 FIS Outdoor Kissimmee		1

CUST#: 16841

SHIP TO: Harmony Community Development  
 District  
 3500 Harmony Sq Dr West  
 Harmony, FL 34773

RETURN SERVICE REQUESTED

INQUIRE TO: FIS Outdoor  
 Florida Irrigation Supply, Inc  
 300 Central Park Drive  
 Sanford, FL 32771  
 (407)995-9095

BILL TO: Harmony Community Development  
 District  
 210 N University Dr, Ste 702  
 Coral Springs, FL 33071-7320

**RECEIVED**  
 By writer at 1:27 pm, Jan 30, 2012

PO NUMBER		JOB NAME	
		Return	
SHIP VIA	REQ DATE	PKED	TERMS
Pick Up	01/12/12	01/12/12	2% 10th In29

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY SHIPPED	QUANTITY B/O	UOM	LIST PRICE	UNIT PRICE	AMOUNT (NET)
1	PGP-04-CV-R PGP Ultra, 4" Adj Arc Blue Noz ck viv, reclaim	40-	40-	0	each	- 23.000	11.500	460.00
1	Lines Total	Qty Shipped Total	40	-			- Sub Total - Invoice Total	\$460.00 \$460.00
							<b>CREDIT - DO NOT PAY</b>	

**RECEIVED**  
 JAN 28 2012  
 Southern Trant Services  
 Coral Springs

**APPROVED**  
 By Todd Haskett at 1:28 pm, Jan 30, 2012

Last Page

**TERMS AND CONDITIONS**

By accepting delivery of the goods and/or signing a copy thereof, buyer agrees that: 1. All products listed have been received unless noted by customer. 2. Delinquent invoices will be charged a service charge on invoices not paid within terms at the rate of 1 1/2 % per month (18% APR) or the highest amount allowed by law. 3. Claims based upon defective or damaged goods must be made within five days after delivery. 4. Merchandise may not be returned without prior consent and any merchandise returned is subject to restocking charge. 5. Customer agrees to pay all court costs, damages and attorney fees if collection efforts become necessary.

SERVING ALL OF YOUR GREEN INDUSTRY NEEDS

SEE OTHER SIDE FOR ADDITIONAL PAGES.

**Ritter, Wendy**

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**From:** Ritter, Wendy  
**Sent:** Wednesday, January 18, 2012 11:16 AM  
**To:** 'Rhonda Hill'  
**Cc:** Todd Haskett; Khan, Fazeela  
**Subject:** RE: Unpaid Invoices

By the way, we did receive an invoice from you on 8/17/2011, but it was for 735.09. I did not receive the one attached. We will process this for the next Invoice Approval.

---

**From:** Rhonda Hill [mailto:rhill@harmonyfl.com]  
**Sent:** Wednesday, January 18, 2012 11:07 AM  
**To:** Ritter, Wendy  
**Cc:** Todd Haskett  
**Subject:** Unpaid Invoices

Hi Wendy

I hope things are going well with you.

We are trying to clear up some items in General Ledger for end of year. In reviewing our records, we never received payment for the attached invoice. Would you please submit on the next agenda?

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



**Ritter, Wendy**

---

**From:** Moyer, Gary [Gary.Moyer@thevillages.com]  
**Sent:** Thursday, February 02, 2012 2:35 PM  
**To:** Ritter, Wendy  
**Cc:** Todd Haskett; Khan, Fazeela  
**Subject:** RE: Harmony FIS Statement for January with Approved Invoices

I agree with Todd. Go ahead and pay these invoices and put them on the Feb agenda to be ratified.

---

**From:** Ritter, Wendy [mailto:writer@severntrentms.com]  
**Sent:** Thursday, February 02, 2012 2:28 PM  
**To:** Moyer, Gary  
**Cc:** Todd Haskett; Khan, Fazeela  
**Subject:** Harmony FIS Statement for January with Approved Invoices

Attached are the invoices in question with Terms.

142

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

Invoice No. 8/17/11

**INVOICE**

**Customer**

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

**Misc**

Date 8/17/2011  
Order No.  
Rep  
FOB

Qty	Description	Unit Price	TOTAL
1	Computer Repair & Maintenance on computer in Greg's office that controls that Rainbird system.	\$ 150.00	\$ 150.00
			\$ -
			\$ -
			\$ -

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JAN 18 2012  
Smart Trent Services  
Coral Springs

RECEIVED  
JAN 18 2012  
Smart Trent Services  
Coral Springs

SubTotal	\$ 150.00
Shipping	
TOTAL	\$ 150.00

**Payment**

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

Tax Rate(s)

8/1/

142



**ACCOUNT SUMMARY** 8018

Previous Balance	\$ 296.01	Closing Date	01/08/12	<b>HARMONY CDD</b>
Payments	-\$ 296.01	Next Closing Date	02/06/12	<b>ACCOUNTS PAYABLE</b>
Credits	-\$ 69.97	Payment Due Date	02/03/12	<b>STE 702</b>
Purchases	+\$ 1,047.38			<b>210 N UNIVERSITY DR</b>
Debits	+\$ 0.00	Current Due	\$ 82.00	<b>CORAL SPRINGS, FL 33071-7320</b>
<b>FINANCE CHARGES</b>	+\$ 0.00	Past Due	+\$ 0.00	Credit Limit \$ 2,500
Late Fees	+\$ 0.00	Minimum Amount Due	=\$ 82.00	Credit Available \$ 1,522
New Balance	=\$ <u>977.41</u>			

View, Manage and Pay online @ myhomedepotaccount.com

**CURRENT ACTIVITY**

Transaction Date	Invoice Number	Location Description	Amount
DEC 8	3011218	THE HOME DEPOT ST. CLOUD FL BUILDING MATERIALS	29.40 ✓
DEC 8	3020958	THE HOME DEPOT ST. CLOUD FL MILLWORK	181.30 ✓
DEC 13	8011680	THE HOME DEPOT ST. CLOUD FL HARDWARE	117.16 ✓
DEC 14	7090157	THE HOME DEPOT ST. CLOUD FL LUMBER PAINT	CREDIT
DEC 29	2053444	THE HOME DEPOT ST. CLOUD FL SEASONAL/GARDEN HARDWARE PAINT	69.97- ✓ 506.92 ✓
JAN 3	7024589	THE HOME DEPOT ST. CLOUD FL SEASONAL/GARDEN PAINT FLOORING	92.37 ✓
JAN 7	3014017	DISCOUNT HARDWARE	120.23 ✓
DEC 26		THE HOME DEPOT ST. CLOUD FL SEASONAL/GARDEN HARDWARE DISCOUNT PAYMENT - REF # P919400B9EHM7D70X	296.01- ✓

RECEIVED

JAN 16 2012

Town Treat Services  
Coral Springs

**FINANCE CHARGE SUMMARY**

REGULAR REVOLVE CREDIT PLAN

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

This Account Issued by Citibank, N.A.

BILLING INQUIRIES 1-800-685-6691

FAX NUMBER 1-800-266-7308

myhomedepotaccount.com

14-NHNY-14NNN  
007180001\*

Memorandum Payment to:  
**HOME DEPOT CREDIT SERVICES**  
 DEPT32 - 2024908018  
 PO BOX 183175  
 COLUMBUS OH 43218-3175

ACCOUNT: 6035322024908018  
**HARMONY GDD**  
 STE 702  
 210 N UNIVERSITY DR  
 CORAL SPRINGS, FL 33071



Payment Due Date: 02/03/12

Please make checks payable to HOME DEPOT CREDIT SERVICES

Invoice: 3020958

Amount Due: 161.30

Invoice Date: 12/08/11

Store: 000006350  
ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000227557	WHITE VINYL	1.0000 EA	13.77	13.77
0000227557	WHITE VINYL	1.0000 EA	13.77	13.77
0000227557	WHITE VINYL	1.0000 EA	13.77	13.77
0000227557	WHITE VINYL	1.0000 EA	13.77	13.77
0000245779	PLANK 1X2X12	1.0000 EA	11.57	11.57
0000245779	PLANK 1X6-12	1.0000 EA	39.97	39.97
0000245779	PLANK 1X2X12	1.0000 EA	11.57	11.57
0000245779	PLANK 1X2X12	1.0000 EA	11.57	11.57
0000245779	PLANK 1X2X12	1.0000 EA	11.57	11.57
0000245779	PLANK 1X6-12	1.0000 EA	39.97	39.97
SUBTOTAL				161.30
TAX				0.00
SHIPPING				0.00
TOTAL				161.30

RECEIVED  
 JAN 16 2012  
 Home Depot Services  
 Credit Options

Invoice: 3011218

Amount Due: 29.40

Invoice Date: 12/08/11

Store: 000006350  
ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000251569	SAKRT MORTAR	6.0000 EA	4.90	29.40
SUBTOTAL				29.40
TAX				0.00
SHIPPING				0.00
TOTAL				29.40

Invoice: 8011680

Amount Due: 117.16

Invoice Date: 12/13/11

Store: 000006350  
ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000574222	PADLOCK	1.0000 EA	22.98	22.98
0000533986	16JPDRIKKEY	1.0000 EA	1.78	1.78
0000533545	69 MASTER KEY	1.0000 EA	1.78	1.78
0000533474	69 VALE KEY	1.0000 EA	1.78	1.78
0000329799	LINDENPML	1.0000 EA	69.97	69.97
0000533474	69 VALE KEY	1.0000 EA	1.78	1.78
0000530809	8PC TRAY SET	1.0000 EA	9.97	9.97
0000533545	69 MASTER KEY	1.0000 EA	1.78	1.78
0000533545	69 MASTER KEY	1.0000 EA	1.78	1.78
0000533545	69 MASTER KEY	1.0000 EA	1.78	1.78
0000533545	69 MASTER KEY	1.0000 EA	1.78	1.78
SUBTOTAL				117.16
TAX				0.00
SHIPPING				0.00
TOTAL				117.16

Invoice: 7090157

Amount Due: 69.97

Invoice Date: 12/14/11

Store: 000006350  
ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000329799	LINDENPML	1.0000 EA	69.97	69.97
SUBTOTAL				69.97
TAX				0.00
SHIPPING				0.00
TOTAL				69.97

Home Payment 10:  
HOME DEPOT CREDIT SERVICES  
DEPT32 - 2024908018  
PO BOX 183175  
COLUMBUS OH 43218-3175

page 3 of 4  
ACCOUNT: 6035322024908018  
HARMONY ODD  
STE 702  
210 N UNIVERSITY DR  
CORAL SPRINGS, FL 33071

13088



Payment Due Date: 02/03/12

Please make checks payable to HOME DEPOT CREDIT SERVICES

Invoice: 2053444  
Amount Due: 506.92  
Invoice Date: 12/29/11  
Store: 000006350  
ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000795161	9"SIDINGBRUSH	1.0000 EA	7.79	7.79
0000171057	EL STAPLER	1.0000 EA	27.46	27.46
0000136223	14"ORGANZIER	1.0000 EA	4.97	4.97
0000801552	TORCH FUEL	1.0000 EA	9.48	9.48
0000776727	SEALANT WHT	1.0000 EA	6.97	6.97
0000251885	LSPC KIT	1.0000 EA	79.97	79.97
0000125567	ADJ WRENCH	1.0000 EA	34.97	34.97
0000031307	10" HUSKY MR	1.0000 EA	10.97	10.97
0000082311	TORCH KIT	1.0000 EA	49.97	49.97
0000659266	PL/MR ROPE	6.0000 FT	0.47	2.82
0000566736	1/8" SS C&TH	1.0000 EA	5.21	5.21
0000566736	1/8" SS C&TH	1.0000 EA	5.21	5.21
0000303121	2090 1.5"	1.0000 EA	5.98	5.98
0000315026	2090 2"	1.0000 EA	6.95	6.95
0000254827	PLASTBAGGDS	1.0000 EA	0.98	0.98
0000254827	PLASTBAGGDS	1.0000 EA	0.98	0.98
0000254827	PLASTBAGGDS	1.0000 EA	0.98	0.98
0000254827	PLASTBAGGDS	1.0000 EA	0.98	0.98
0000254827	PLASTBAGGDS	1.0000 EA	0.98	0.98
0000254827	PLASTBAGGDS	1.0000 EA	0.98	0.98
0000254827	PLASTBAGGDS	1.0000 EA	0.98	0.98
0000254827	PLASTBAGGDS	1.0000 EA	0.98	0.98
0000254827	PLASTBAGGDS	1.0000 EA	0.98	0.98
0000254827	PLASTBAGGDS	1.0000 EA	0.98	0.98
0000254827	PLASTBAGGDS	1.0000 EA	0.98	0.98
0000254827	PLASTBAGGDS	1.0000 EA	0.98	0.98
0000777463	EZ409	1.0000 EA	11.20	11.20
0000139920	3X1/2SHEVSN	1.0000 EA	3.27	3.27
0000427736	5/16LMSHSDS	1.0000 EA	5.24	5.24
0000438607	WASHER	1.0000 EA	3.51	3.51
0000441074	HUSKY 55 GAL	1.0000 EA	18.34	18.34
0000993510	ERASERXPH	1.0000 EA	9.97	9.97
0000254827	PLASTBAGGDS	1.0000 EA	0.98	0.98
0000993510	ERASERXPH	1.0000 EA	9.97	9.97

- CONTINUED -

Invoice: 2053444  
Amount Due: 506.92  
Invoice Date: 12/29/11  
Store: 000006350  
ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000460217	TAPCON 3/16	1.0000 EA	14.77	14.77
0000482231	3M SPONGE	1.0000 EA	3.38	3.38
0000482231	3M SPONGE	1.0000 EA	3.38	3.38
0000228593	STEEL CABLE	1.0000 EA	17.98	17.98
0000231194	HOLESAW	1.0000 EA	15.97	15.97
0000229544	HOLESAW	1.0000 EA	15.97	15.97
0000424250	LOCK	1.0000 EA	15.96	15.96
0000566538	1/4" ANC SH	1.0000 EA	1.68	1.68
0000566407	1/4" SS Q LK	1.0000 EA	5.24	5.24
0000424250	LOCK	1.0000 EA	15.96	15.96
0000566538	SCISSORS	1.0000 EA	10.97	10.97
0000620551	EZLOCK	1.0000 EA	9.97	9.97
0000566415	3/16" ANC SH	1.0000 EA	2.67	2.67
0000254827	PLASTBAGGDS	1.0000 EA	0.98	0.98
0000254827	PLASTBAGGDS	1.0000 EA	0.98	0.98
0000254827	PLASTBAGGDS	1.0000 EA	0.98	0.98
0000254827	PLASTBAGGDS	1.0000 EA	0.98	0.98
0000254827	PLASTBAGGDS	1.0000 EA	0.98	0.98
0000254827	PLASTBAGGDS	1.0000 EA	0.98	0.98
0000254827	PLASTBAGGDS	1.0000 EA	0.98	0.98
0000254827	PLASTBAGGDS	1.0000 EA	0.98	0.98
0000254827	PLASTBAGGDS	1.0000 EA	0.98	0.98
0000254827	PLASTBAGGDS	1.0000 EA	0.98	0.98
0000254827	PLASTBAGGDS	1.0000 EA	0.98	0.98
0000367281	PLATE RING	1.0000 EA	3.28	3.28
0000129935	STAPLE 3/8"	1.0000 EA	11.27	11.27
0000129935	STAPLE 3/8"	1.0000 EA	11.27	11.27
0000566538	1/4" ANC SH	1.0000 EA	1.68	1.68
0000438745	WASHER	1.0000 EA	3.51	3.51
0000566407	1/4" SS Q LK	1.0000 EA	5.24	5.24

- CONTINUED -

Invoice: 2053444  
Amount Due: 506.92  
Invoice Date: 12/29/11  
Store: 000006350  
ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
SUBTOTAL				506.92
TAX				0.00
SHIPPING				0.00
TOTAL				506.92

Stamp: **GENE**  
**JAN 16 2012**  
Cover: Trent Services  
Coral Springs

Invoice: 7024589  
Amount Due: 92.37  
Invoice Date: 01/03/12  
Store: 000006350  
ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000106705	FIRE ANT KIL	1.0000 EA	3.44	3.44
0000106705	FIRE ANT KIL	1.0000 EA	3.44	3.44
0000753108	POTUB 100Z	1.0000 EA	4.97	4.97
0000284666	230 CLEAR	1.0000 EA	3.98	3.98
0000502517	37 GAL TOTE	5.0000 EA	17.47	87.35
0000753108	POTUB 100Z	1.0000 EA	4.97	4.97
0000000000	DISCOUNT	1.0000 EA	43.68-	43.68-
0000284666	230 CLEAR	1.0000 EA	3.98	3.98
0000284666	230 CLEAR	1.0000 EA	3.98	3.98
0000284666	230 CLEAR	1.0000 EA	3.98	3.98
0000284666	230 CLEAR	1.0000 EA	3.98	3.98
0000462378	OLD STAKES	1.0000 EA	7.98	7.98
0000462400	FLAG STAKE	1.0000 EA	7.98	7.98
SUBTOTAL				92.37
TAX				0.00
SHIPPING				0.00
TOTAL				92.37

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

ACCOUNT: 6035322024908018  
 HARMONY ODD  
 STE 702  
 210 N UNIVERSITY DR  
 CORAL SPRINGS, FL 33071



Payment Due Date: 02/03/12

Please make checks payable to HOME DEPOT CREDIT SERVICES

Invoice: 3014017

Amount Due: 120.23

Invoice Date: 01/07/12

Store: 000006350  
 ST CLOUD, FL

SKUM	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000471470	TOILT CLEANR	1.0000 EA	4.49	4.49
0000471470	TOILT CLEANR	1.0000 EA	4.49	4.49
0000255617	SNLS STL CLR	1.0000 EA	4.98	4.98
0000399658	AIRWICK FMS	1.0000 EA	0.98	0.98
0000399658	AIRWICK FMS	1.0000 EA	0.98	0.98
0000399658	AIRWICK FMS	1.0000 EA	0.98	0.98
0000353263	WINDEX PRO	1.0000 EA	8.34	8.34
0000197445	4PCPROBE SET	1.0000 EA	7.46	7.46
0000627434	2PC S/D SET	1.0000 ST	3.36	3.36
0000451133	SHARPIE 2-PK	1.0000 EA	1.68	1.68
0000578129	10IN TOTE	1.0000 EA	16.97	16.97
0000204305	8IN GRVJT PL	1.0000 EA	3.49	3.49
0000000000	DISCOUNT	1.0000 EA	1.88	1.88
0000567435	10 NSE PLIER	1.0000 EA	3.49	3.49
0000377784	UTILITY KNIF	1.0000 EA	1.98	1.98
0000531243	10PC COMBO	1.0000 EA	5.00	5.00
0000559175	9PC TOOL ST	1.0000 EA	6.88	6.88
0000184985	RPLBLDRNIFE	1.0000 EA	1.28	1.28
0000497401	FRO MARKER	1.0000 EA	1.97	1.97
0000222065	3/4"X16" TAPE	1.0000 EA	3.97	3.97
0000114721	PVC HAND SAM	1.0000 EA	8.97	8.97
0000523310	4PC PLIERS	1.0000 EA	7.80	7.80
0000501714	TERRV TOMELS	1.0000 EA	10.97	10.97
0000755649	35" TIE-DOWN	5.0000 EA	2.48	12.40

SUBTOTAL 120.23  
 TAX 0.00  
 SHEPPING 0.00  
 TOTAL 120.23



\*\*\*\*\*  
 \*142286000007180004\*

JAN 16 2012

Home Depot Services  
 Coral Springs

BEAR GRASS  
CAT BRIBER  
Gazebo



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

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

6350 00001 28520 12/08/11 09:57 AM  
CASHIER NANDRANIE - NXP865  
251569 SAKRT HORTAR <A> 29.40  
604.90 SALES TAX 0.00  
TAX EXEMPT TOTAL \$29.40  
XXXXXXXXXXXXXXXX3018 HOME DEPOT 29.40  
AUTH CODE 003668/3011218 TA



6350 01 28520 12/08/2011 6545

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 03/07/2012

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

BUY ONLINE PICK-UP IN STORE  
AVAILABLE NOW ON HOMEDEPOT.COM.  
CONVENIENT, EASY AND MOST ORDERS  
READY IN LESS THAN 2 HOURS!

\*\*\*\*\*

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

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

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

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

User ID:  
63679 57330

Password:  
11.608 57329  
Page 74 of 138

CAT Brier  
 &  
 BEAR GRASS  
 Trim Boards  
 Paint Touch up  
 Playground



More saving.  
 More doing.™

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

6350 00002 26332 12/08/11 09:45 AM  
 CASHIER KELLY - KAM648

070673854530 WHITE VINYL <A>	4@13.77	55.08
070673836831 PLANK 1X2X12 <A>	4@11.57	46.28
070673836852 PLANK 1X8-12 <A>	2@39.97	79.94

	SUBTOTAL	181.30
	SALES TAX	0.00
TAX EXEMPT	TOTAL	\$181.30
XXXXXXXXXXXXX8018 HOME DEPOT		181.30
AUTH CODE 0381.61/3020953		TA



6350 02 26332 12/08/2011 4271

RETURN POLICY DEFINITIONS  
 POLICY ID DAYS POLICY EXPIRES ON  
 A 90 03/07/2012

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\*\*\*\*\*

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 OPORTUNIDAD DE GANAR  
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 REGALO DE THD  
 DE \$5,000!

¡Comparte Su Opinión! Complete la breve  
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 tenga la oportunidad de ganar en:

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User ID:



Receipt Image

**THE HOME DEPOT 6350**

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

\*\*\*Trans 3578 Reg 0001 Cashier NXP866  
6350 00001 35780 12/13/2011  
SALE NXP866 05:21 PM

SALES POSTING DATE : 12/13/2011

040933130283	LINDENPNL	69.97	Fence Panel Returned.
071649233210	PADLOCK	22.98	Padlock 5
736511500165	16JPDRIKNKEY	1.78	
736511500691	69 MASTER KY	1.78	
736511500806	80 YALE KEY	1.78	Keys
736511500806	80 YALE KEY	1.78	
736511500691	69 MASTER KY	1.78	
736511500691	69 MASTER KY	1.78	
736511500691	69 MASTER KY	1.78	
736511500691	69 MASTER KY	1.78	
077089701128	8PC TRAY SET	9.97	Tool

ACCEPT

SUBTOTAL 117.16  
SALES TAX 0.00  
TOTAL \$117.16

XXXXXXXXXXXX#018 THE HOME D 117.16  
AUTH CODE 013791/8011680 TA  
SETTLEMENT RELEASE DATE : 12/14/2011  
SIGNATURE: X ENTRY METHOD: SWIPED

TRANSACTION SOURCE:

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AM:  
Rick

Receipt image

**THE HOME DEPOT 6350**  
4560 13TH STREET  
ST CLOUD FL 34769  
(407) 498-0606

\*\*\*Trans 8629 Reg 0009 Cashier LMZ93Q  
6350 00009 86299 12/14/2011  
RETURN LMZ93Q 11:08 AM

\*\*\*\* REFUND \*\*\*\*

\* ORIG REC: 6350 001 03578 12/13/2011 TA\*

040933130283 LINDENPNL . -69.97

SUBTOTAL -69.97  
SALES TAX 0.00  
TOTAL -69.97

XXXXXXXXXXXXXXXX8018 THE HOME D .-69.97  
AUTH CODE 014196/7090157 TA  
SETTLEMENT RELEASE DATE : 12/15/2011  
P.O.#/JOB NAME 0  
SIGNATURE: N ENTRY METHOD: KEY.CNP

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More doing.<sup>SM</sup>

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

6950 00005 06345 12/29/11 02:50 PM  
CASHIER ODETTE 0115W2

073257009294	HUSKY 55 GAL <A>	18.34
	HUSKY TRUE TIE DRUM LINER 60 CT.	
071798002354	9" SIDING BRUSH <A>	7.79
	PROF. RESIN BLOCK 9IN SIDING BRUSH	
666880091011	EL STAPLER <A>	27.46
	PWRSHOT ELEC STPL/BRAD NL GUN W/CASE	
630855059344	14" ORGANIZER <A>	4.97
	14" STORAGE ORGANIZER	
070042199956	TORCH FUEL <A>	9.48
	BERNZOMATIC FAT BOY MAPP 16.920Z	
070798007901	SEALANT WHT <A>	6.97
	E/O DAP 3.0 KITCHEN & BATH WHITE	
045242224760	13PC KIT <A>	79.97
	MILWAUKEE 13 PC BI-METAL HOLE SAW KIT	
037103469296	ADJ WRENCH <A>	34.97
	15IN, ADJUSTABLE CRESCENT WRENCH	
891875001648	10" HUSKY WR <A>	10.97
	10" HUSKY ADJUSTABLE WRENCH	
070042199804	TORCH KIT <A>	49.97
	BERNZOMATIC FAT BOY TS8000 KIT	
659266	PL/WR ROPE <A>	
	PLASTIC COVERED WIRE ROPE 1/8 - FT	
	600.47	2.82
071514005560	1/8" SS C&TH <A>	
	1/8" SS CLIP & THIMBLE PAIR	
	205.21	10.42
051115036828	2090 1.5" <A>	5.93
	SCOTCH BLUE 2090 1.5"	
051115036835	2090 2" <A>	6.93
	SCOTCH BLUE 2090 2"	
030699920912	PLASTBAGGDS <A>	
	PLASTIC BAG GOODS	
	200.98	1.96
0306999320110	PLASTBAGGDS <A>	
	PLASTIC BAG GOODS	
	300.98	2.94
030699444311	PLASTBAGGDS <A>	
	PLASTIC BAG GOODS	
	200.98	1.96
030699449217	PLASTBAGGDS <A>	
	PLASTIC BAG GOODS	
	300.98	2.94
030699335213	PLASTBAGGDS <A>	
	PLASTIC BAG GOODS	
	200.98	1.96
080596027476	EZ409 <A>	11.20
	DREMEL EZ409 THIN METAL CUT OFF WHL	
071514050126	3X1/2SWEYESN <A>	3.27
	3 X 1/2 SWIVEL EYE SNAP	
030699326228	5/16LWSHMOSS <A>	5.24
	LOCKWASHER MED SS 5/16	
030699327126	WASHER <A>	3.51
	FINISHING WASHER SS 8	
037000238225	ERASEREXPW <A>	
	ERASER EXTRA POWER 8CT	
	209.97	19.94
092097243606	TAPCON 3/16 <A>	14.77
	TAPCON 3/16X2-1/4 PHILLIPS, 75 PK.	
021200538463	3M SPONGE <A>	
	3M MULTI-PURP. SCRUB SPONGE 3PK.	
	203.38	6.76
071649036941	STEEL CABLE <A>	17.98
	FLEXIBLE STEEL CABLE-3/8IN X 15FT	
045242198566	HOLESAW <A>	19.97
	MILWAUKEE 4IN BI-METAL HOLE SAW	
045242198528	HOLESAW <A>	13.97
	MILWAUKEE 3IN BI-METAL HOLE SAW	
071649395604	LOCK <A>	
	2" SET-YOUR-DWN-COMBO	
	2013.95	27.92

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Severn Trent Services  
Coral Springs

MILWAUKEE 3IN. BI-METAL HOLE SAW  
071649995604 LOCK <A>  
2" SET-YOUR-OWN-COMBO 27.92  
2013.96  
071514005249 1/4" ANC SH <A>  
1/4" ANC SH SCREW/PIN ZINC/GALV 3.36  
201.68  
071514005508 1/4" SS Q LK <A>  
1/4" SS QUICK LINK 10.48  
205.24  
078484071755 SCISSORS <A> 10.97  
TITANIUM NITRIDE 8" STRAIGHT SCISSOR  
080596031053 EZ LOCK <A> 9.97  
EZ541GR EZ LOCK GRINDING WHEEL - MET  
071514005409 3/16" ANC SH <A> 2.67  
3/16" SS ANCHOR SHACKLE  
030699319015 PLASTBAGGDS <A>  
PLASTIC BAG GOODS 2.94  
300.98  
030699424511 PLASTBAGGDS <A>  
PLASTIC BAG GOODS 2.94  
300.98  
030699444113 PLASTBAGGDS <A> 0.98  
PLASTIC BAG GOODS  
071514054339 PLATE RING <A> 3.28  
2 IN. HITCHING RING - PLATE  
079055835387 STAPLE 3/8" <A>  
1-50 STAINLESS STEEL 3/8" STAPLE 22.54  
2011.27  
030699327225 WASHER <A> 3.51  
FINISHING WASHER SS 10

SUBTOTAL 506.92  
SALES TAX 0.00  
TAX EXEMPT

TOTAL \$506.92  
XXXXXXXXXX8018 HOME DEPOT 506.92  
AUTH CODE 029013/2053444 TA



RETURN POLICY DEFINITIONS:  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 03/28/2012

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COMPARTA SU OPINION EN  
UNA BREVE  
ENCUESTA PARA LA OPORT  
UNIDAD DE GANAR.

User ID:  
19329 12984

Password:  
11629 12979

Entries must be entered by 01/28/2012.  
Entrants must be 18 or older to enter.  
See complete rules on website. No  
purchase necessary.

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Savern Trent Services  
Coral Springs

Receipt Lookup

**Receipt Image**

**THE HOME DEPOT 6350**  
 4560 13TH STREET  
 ST CLOUD FL 34769  
 (407)498-0606

\*\*\*Trans 8652 Reg 0002 Cashier KAM648  
 6350 00002 86526 01/03/2012  
 SALE KAM648 12:40 PM

SALES POSTING DATE : 01/03/2012

071691457909 37 GAL TOTE		
5.0000 @ \$	17.47	87.35
RSN; 4 50% MKDN		-43.68
DAMAGED		
071121532251 FIRE ANT KIL		3.44
071121532251 PTRW ANT KIL		3.44
079340685925 PGTUB 100Z		4.97
070798183056 230 CLEAR		3.98
079340685925 PGTUB 100Z		4.97
070798183056 230 CLEAR		3.98
070798183056 230 CLEAR		3.98
070798183056 230 CLEAR		3.98
049448335046 GLO STAKES		7.98
049448335084 FLAG STAKE		7.98
ACCEPT		
SUBTOTAL		92.37
SALES TAX		.00
TOTAL		\$92.37
XXXXXXXXXXXX8018	THE HOME D	92.37
AUTH CODE 003848/7024589	TA	
SETTLEMENT RELEASE DATE :	01/04/2012	
SIGNATURE: Y	ENTRY METHOD: SWIPE	

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Bins  
Supplies*



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

6850 00001 71793 01/07/12 02:45 PM  
CASHIER ANGELA - AXH4108

*Tools for  
Irrigation*

829676127695 10IN TOTE <A>	16.97
HUSKY 10IN ALL PURPOSE TOTE	
021709009880 TOILT CLEANR <A>	
ZEP ACIDIC TOILET BOWL CLEANER 32OZ	
2@4.49	8.98
021709015690 SNLS STL CLR <A>	4.98
ZEP STAINLESS STEEL CLN AEROSOL 14OZ	
062338770024 AIRWICK FW8 <A>	
AIR WICK AEROSOL FRESH WATERS 8OZ	
3@0.98	2.94
019800122072 WINDEX PRO <A>	8.34
WINDEX PRO BLUE REFILL 128OZ	
038728600042 4PCPROBE SET <A>	7.46
ULTRA TECH 4PC PROBE SET	
648738744607 2PC S/D SET <A>	3.36
2 PC HUSKY SCREWDRV SET	
071641301627 SHARPIE 2-PK <A>	1.68
SHARPIE 2 PACK BLACK	
891876001839 8IN GRVJT PL <A>	3.49
WORKFORCE 8 IN GROOVE JOINT PLIERS	
891876001822 LG NSE PLIER <A>	3.49
WORKFORCE 6 INCH LONG NOSE PLIERS	
820909600374 UTILITY KNIF <A>	1.98
RETRACTABLE UTILITY KNIFE	
099575617430 10PC COMBO <A>	5.00
WORK FORCE 10PC COMBO WRENCH SET	
099575618789 9PC TOOL ST <A,S>	5.00
9PC COMBINATION TOOL SET	
076174119213 RPLBLKKNIFE <A>	1.28
REPL BLADES KNIFE-	
071641348202 PRO MARKER <A>	1.97
SHARPIE PROFESSIONAL MARKER-BLACK	
811187015707 3/4"X16' TAPE <A>	3.97
WF 16FT TAPE MEASURE	
076812403438 PVC HAND SAW <A>	8.97
12" PVC HAND SAW	
811187016889 4PC PLIERS <A>	7.00
4PC PLIERS SET	
073319076240 TERRY TOWELS <A>	10.97
24 PK TERRY TOWELS	
734884853512 35" TIE-DOWN <A>	
35" TIE-DOWN STRAP W/ HOOK - BULK	
5@2.48	12.40

	SUBTOTAL	120.23
	SALES TAX	0.00
TAX EXEMPT	TOTAL	\$120.23
XXXXXXXXXXXX8018 HOME DEPOT		120.23
AUTH CODE 007876/3014017		TA

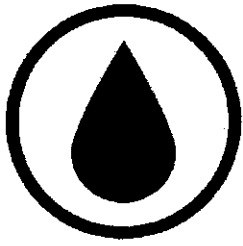


6350 01 71793 01/07/2012 7123

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 04/06/2012

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# Insight Irrigation LLC

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

Harmony Community Development District  
c/o Severn Trent Services  
210 North University Drive  
Suite 800  
Coral Springs, FL 33071



ADDRESS  
37130 Oak Lane  
Umatilla, FL 32784

PHONE

352-434-5015

EMAIL

[asmith@insightirrigation.com](mailto:asmith@insightirrigation.com)

WEB

[www.insightirrigation.com](http://www.insightirrigation.com)

Irrigation Services Invoice,

Repair and Rebuild One (1) Maxicom Controller. In addition,  
troubleshoot and repair control wiring to valves one and two on  
Controller 10.

Materials - \$25  
Labor - \$375

Total - **\$400**

Respectfully,

**Aaron Smith**

Insight Irrigation LLC



**Ritter, Wendy**

---

**From:** Moyer, Gary [Gary.Moyer@thevillages.com]  
**Sent:** Friday, January 27, 2012 8:41 AM  
**To:** Ritter, Wendy  
**Subject:** RE: Harmony Invoice Approval #141

Yes to both questions and they approved a walk on invoice from insight irrigation for \$400.

---

**From:** Ritter, Wendy [mailto:writer@severntrentms.com]  
**Sent:** Friday, January 27, 2012 8:15 AM  
**To:** Moyer, Gary  
**Cc:** Khan, Fazeela  
**Subject:** FW: Harmony Invoice Approval #141

---

Was Invoice Approval #141 approved at yesterday's meeting?

Also was the Classic Marcite Company invoice in the amount of 30715.00 that was added to the agenda approved as well?

Wendy Ritter  
Accounts Payable Specialist  
Severn Trent Services  
T: +954 603 0033 ext 3039  
F: +954 345 1292  
E: [writer@severntrentms.com](mailto:writer@severntrentms.com)  
[www.severntrentservices.com](http://www.severntrentservices.com)



## Ritter, Wendy

---

**From:** Greg Gologowski [Greg@harmonyfl.com]  
**Sent:** Thursday, January 26, 2012 12:06 PM  
**To:** Ritter, Wendy  
**Subject:** Harmony Insight Irrigation invoice

**Attachments:** Microsoft Word - Harmony CCU.docx.pdf



Microsoft Word -  
Harmony CCU.d...

Hi Wendy:

The attached invoice was introduced at today's CDD meeting and approved for payment.

Greg

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

**From:** Aaron Smith [mailto:asmith@insightirrigation.com]  
**Sent:** Thursday, January 26, 2012 8:45 AM  
**To:** Greg Gologowski  
**Subject:** Invoice

-----  
No virus found in this message.

Checked by AVG - [www.avg.com](http://www.avg.com)

Version: 2012.0.1901 / Virus Database: 2109/4765 - Release Date: 01/25/12

<u>Account #</u>	<u>Service Address</u>		<u>12/15-1/18</u>
1525420-774910	BRACKEN FERN DR PARK	\$	78.96
1525420-774920	BUTTON BUSH LOOP PARKB	\$	37.40
1525420-774940	7038 BUTTON BUSH LOOP PARK B	\$	23.40
1525420-774950	POND PINE RD PARK	\$	37.40
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$	41.40
1525420-774980	PRIMROSE WILLOW DR PARK	\$	68.40
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$	53.40
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$	309.12
1525420-784380	FIVE OAKS DR	\$	352.50
1525420-784390	SCHOOL HOUSE RD PARK	\$	279.50
1525420-784410	CAT BRIER TRL PARK	\$	763.00
1525420-784420	HARMONY SQ DRIVE WEST	\$	463.34
1525420-784430	HARMONY SQ DRIVE EAST	\$	590.00
1525420-784440	HARMONY SQ DRIVE ENT W	\$	354.00
1525420-785210	FIVE OAKS DR RM	\$	322.50
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$	36.03
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$	25.75
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$	14.23
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$	38.40
1525420-812210	3300 SCHOOL HOUSE RD RM	\$	322.00
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$	121.89
1525420-846710	HARMONY SQ DR & 192	\$	307.00
1525420-855740	SCHOOL HOUSE & CUPSEED	\$	214.00
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$	377.16
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$	203.00
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$	168.00
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$	333.48
1525420-948250	7300 FIVE OAKS DR RCLM	\$	287.00
1525420-948380	7500 FIVE OAKS DR RCLM	\$	274.00
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOCK	\$	325.00
V-54	001.543021.53903.5000	\$	<u>6,821.26</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 January 26, 2012**

Next Scheduled Read Date: February 17  
 Previous Balance \$69.40  
 Payment - Thank You \$-69.40  
 Adjustments \$0.00  
 Current Charges \$78.96  
**Total Amount Due \$78.96**  
 Amount Past Due \$0.00



Daily Avg. Use- 1.58 TGals/Day  
 Use One Year Ago- 0.82 TGals/Day  
 Daily Avg. Cost- \$2.32

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$55.56  
 Base Charge - Harmony Reclaimed \$23.40  
**Total Current Toho Charges: \$78.96**

JAN 30 2012

**Total Current Charges: \$78.96**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			01/18/12	3,572	Actual	12/15/11					3,518
Reclaimed	TGals	48506865	01/18/12	3,572	Actual	12/15/11	3,518	54	54	1	34

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 2/13/12	Late Fee Due After 2/13/12	Total Amount Due
1525420-774910		\$78.96	\$5.00	\$78.96

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



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



0015254200007749100000078960000083962012021370

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

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

**Account Summary as of January 26, 2012**

<b>Next Scheduled Read Date: February 17</b>	
Previous Balance	\$31.40
Payment - Thank You	\$-31.40
Adjustments	\$0.00
Current Charges	\$37.40
<b>Total Amount Due</b>	<b>\$37.40</b>
Amount Past Due	\$0.00



Daily Avg. Use- 0.41 TGals/Day  
 Use One Year Ago- 0.52 TGals/Day  
 Daily Avg. Cost- \$1.10

**Reclaimed Water - Commercial**



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

JAN 30 2012

**Total Current Charges: \$37.40**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			01/18/12	176	Actual	12/15/11					162
Reclaimed	TGals	52059781	01/18/12	176	Actual	12/15/11	162	14	14	1	34

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 2/13/12	Late Fee Due After 2/13/12	Total Amount Due
1525420-774920		\$37.40	\$5.00	\$37.40

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



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



0 0 1 3 4 1 5 0 1 3

0015254200007749200000037400000042402012021360

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

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

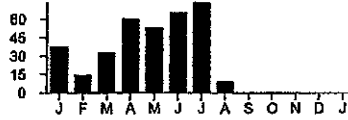
**Account Summary as of January 26, 2012**

Next Scheduled Read Date: February 17  
 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- 1.11 TGals/Day  
 Daily Avg. Cost- \$0.69

**Reclaimed Water - Commercial**



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

JAN 30 2012

**Total Current Charges: \$23.40**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Start	End	Actual	Start	End				
Reclaimed	TGals	52059772	01/18/12	574	Actual	12/15/11	574	0	0	1	34

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 2/13/12	Late Fee Due After 2/13/12	Total Amount Due
1525420-774940		\$23.40	\$5.00	\$23.40

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

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



0015254200007749400000023400000028402012021300

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 January 26, 2012**

Next Scheduled Read Date: February 17  
 Previous Balance \$42.40  
 Payment - Thank You -\$42.40  
 Adjustments \$0.00  
 Current Charges \$37.40  
**Total Amount Due \$37.40**  
 Amount Past Due \$0.00



Daily Avg. Use- 0.41 TGals/Day  
 Use One Year Ago- 2.29 TGals/Day  
 Daily Avg. Cost- \$1.10

**Reclaimed Water - Commercial**



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

JAN 30 2012

**Total Current Charges: \$37.40**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			01/18/12	648	Actual	12/15/11	634				
Reclaimed	TGals	51858298	01/18/12	648	Actual	12/15/11	634	14	14	1	34

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 2/13/12	Late Fee Due After 2/13/12	Total Amount Due
1525420-774950		\$37.40	\$5.00	\$37.40

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



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



0015254200007749500000037400000042402012021390

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 January 26, 2012**

Next Scheduled Read Date: February 17  
 Previous Balance \$37.40  
 Payment - Thank You \$-37.40  
 Adjustments \$0.00  
 Current Charges \$41.40  
 Total Amount Due \$41.40  
 Amount Past Due \$0.00



Daily Avg. Use- 0.52 TGals/Day  
 Use One Year Ago- 0.85 TGals/Day  
 Daily Avg. Cost- \$1.22

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$18.00  
 Base Charge - Harmony Reclaimed \$23.40  
 Total Current Toho Charges: \$41.40

JAN 30 2012

Total Current Charges: \$41.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			01/18/12	363	Actual	12/15/11					345
Reclaimed	TGals	51844360	01/18/12	363	Actual	12/15/11	345	18	18	1	34

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 2/13/12	Late Fee Due After 2/13/12	Total Amount Due
1525420-774960		\$41.40	\$5.00	\$41.40

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



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



0 0 1 3 4 1 5 0 1 6

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 January 26, 2012**

Next Scheduled Read Date: February 17  
 Previous Balance \$59.40  
 Payment - Thank You \$-59.40  
 Adjustments \$0.00  
 Current Charges \$68.40  
 Total Amount Due \$68.40  
 Amount Past Due \$0.00



Daily Avg. Use- 1.32 TGals/Day  
 Use One Year Ago- 1.14 TGals/Day  
 Daily Avg. Cost- \$2.01

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$45.00  
 Base Charge - Harmony Reclaimed \$23.40  
 Total Current Toho Charges: \$68.40

JAN 30 2012

Total Current Charges: \$68.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			01/18/12	3,162	Actual	12/15/11					3,117
Reclaimed	TGals	48508863	01/18/12	3,162	Actual	12/15/11	3,117	45	45	1	34

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 2/13/12	Late Fee Due After 2/13/12	Total Amount Due
1525420-774980		\$68.40	\$5.00	\$68.40

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



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



0 0 1 3 4 1 5 0 1 7

0015254200007749800000068400000073402012021300



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

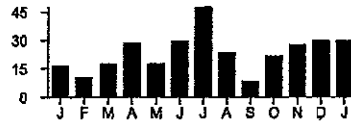
**Account Summary as of January 26, 2012**

Next Scheduled Read Date: February 17  
 Previous Balance \$53.40  
 Payment - Thank You \$-53.40  
 Adjustments \$0.00  
 Current Charges \$53.40  
 Total Amount Due \$53.40  
 Amount Past Due \$0.00



Daily Avg. Use- 0.88 TGals/Day  
 Use One Year Ago- 0.50 TGals/Day  
 Daily Avg. Cost- \$1.57

**Reclaimed Water - Commercial**



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

PAID  
 1525420-774990

JAN 30 2012

PAID  
 1525420-774990

Total Current Charges: \$53.40

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			01/18/12	239	Actual	12/15/11	209				
Reclaimed	TGals	52059774	01/18/12	239	Actual	12/15/11	209	30	30	1	34

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 2/13/12	Late Fee Due After 2/13/12	Total Amount Due
1525420-774990		\$53.40	\$5.00	\$53.40

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



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



0 0 1 3 4 1 5 0 1 8

0015254200007749900000053400000058402012021390

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

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

**Account Summary as of January 26, 2012**

Next Scheduled Read Date: February 17  
 Previous Balance \$167.17  
 Payment - Thank You \$-167.17  
 Adjustments \$0.00  
 Current Charges \$309.12  
**Total Amount Due \$309.12**  
 Amount Past Due \$0.00



Daily Avg. Use- 0.82 TGals/Day  
 Use One Year Ago- 0.14 TGals/Day  
 Daily Avg. Cost- \$9.09

**Water - Commercial**



Consumption - Harmony Water \$40.32  
 Consumption - Harmony Sewer \$136.08  
 Base Charge - Harmony Reclaimed \$117.00  
 Base Charge - Harmony Water \$4.51  
 Base Charge - Harmony Sewer \$11.21  
**Total Current Toho Charges: \$309.12**

JAN 30 2012

**Total Current Charges: \$309.12**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			01/18/12	22,729	Actual	12/15/11	22,729				
Reclaimed	TGals	84700013	01/18/12	22,729	Actual	12/15/11	22,729	0	0	1	34
Water	TGals	00000791	01/18/12	504	Actual	12/15/11	476	28	28	1	34

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 2/13/12	Late Fee Due After 2/13/12	Total Amount Due
1525420-775000		\$309.12	\$15.46	\$309.12

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



0015254200007750000000309120000324582012021360

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 January 26, 2012**

Next Scheduled Read Date: February 17  
 Previous Balance \$408.50  
 Payment - Thank You \$-408.50  
 Adjustments \$0.00  
 Current Charges \$352.50  
**Total Amount Due \$352.50**  
 Amount Past Due \$0.00



Daily Avg. Use- 4.05 TGals/Day  
 Use One Year Ago- 0.50 TGals/Day  
 Daily Avg. Cost- \$10.37

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$138.00  
 Base Charge - Harmony Reclaimed \$214.50  
**Total Current Toho Charges: \$352.50**

JAN 30 2012

**Total Current Charges: \$352.50**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			01/18/12	10,318	Actual	12/15/11					10,180
Reclaimed	TGals	62615009	01/18/12	10,318	Actual	12/15/11	10,180	138	138	1	34

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 2/13/12	Late Fee Due After 2/13/12	Total Amount Due
1525420-784380		\$352.50	\$17.63	\$352.50

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1173 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007843800000352500000370132012021350

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 January 26, 2012**

Next Scheduled Read Date: February 17  
 Previous Balance \$326.50  
 Payment - Thank You -\$326.50  
 Adjustments \$0.00  
 Current Charges \$279.50  
**Total Amount Due \$279.50**  
 Amount Past Due \$0.00



Daily Avg. Use- 1.91 TGals/Day  
 Use One Year Ago- 1.44 TGals/Day  
 Daily Avg. Cost- \$8.22

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$65.00  
 Base Charge - Harmony Reclaimed \$214.50  
**Total Current Toho Charges: \$279.50**

JAN 30 2012

**Total Current Charges: \$279.50**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			01/18/12	5,717	Actual	12/15/11					5,652
Reclaimed	TGals	60910380	01/18/12	5,717	Actual	12/15/11	5,652	65	65	1	34

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 2/13/12	Late Fee Due After 2/13/12	Total Amount Due
1525420-784390		\$279.50	\$13.98	\$279.50

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



0 0 1 3 4 1 5 0 2 1

0015254200007843900000279500000293482012021310

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 January 26, 2012**

Next Scheduled Read Date: February 17  
 Previous Balance \$716.00  
 Payment - Thank You \$-716.00  
 Adjustments \$0.00  
 Current Charges \$763.00  
**Total Amount Due \$763.00**  
 Amount Past Due \$0.00



Daily Avg. Use- 12.11 TGals/Day  
 Use One Year Ago- 12.23 TGals/Day  
 Daily Avg. Cost- \$22.44

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$412.00  
 Base Charge - Harmony Reclaimed \$351.00  
**Total Current Toho Charges: \$763.00**

JAN 30 2012

**Total Current Charges: \$763.00**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			01/18/12	26,804	Actual	12/15/11	26,392				
Reclaimed	TGals	62751435	01/18/12	26,804	Actual	12/15/11	26,392	412	412	1	34

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 2/13/12	Late Fee Due After 2/13/12	Total Amount Due
1525420-784410		\$763.00	\$38.15	\$763.00

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



0015254200007844100000763000000&01152012021390

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 January 26, 2012**

<b>Next Scheduled Read Date: February 17</b>	
Previous Balance	\$512.30
Payment - Thank You	\$-512.30
Adjustments	\$0.00
Current Charges	\$463.34
<b>Total Amount Due</b>	<b>\$463.34</b>
Amount Past Due	\$0.00



Daily Avg. Use- 6.48 TGals/Day  
 Use One Year Ago- 6.76 TGals/Day  
 Daily Avg. Cost- \$13.24

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$227.00
Grease Trap Charge	\$21.84
Base Charge - Harmony Reclaimed	\$214.50
<b>Total Current Toho Charges:</b>	<b>\$463.34</b>

JAN 30 2012

**Total Current Charges: \$463.34**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			01/18/12	12.906	Actual	12/14/11					12,679
Reclaimed	TGals	62615010	01/18/12	12.906	Actual	12/14/11	12,679	227	227	1	35

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 2/13/12	Late Fee Due After 2/13/12	Total Amount Due
1525420-784420		\$463.34	\$23.17	\$463.34

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



0015254200007844200000463340000486512012021300

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 January 26, 2012**

<b>Next Scheduled Read Date: February 17</b>	
Previous Balance	\$776.00
Payment - Thank You	\$-776.00
Adjustments	\$0.00
Current Charges	\$590.00
<b>Total Amount Due</b>	<b>\$590.00</b>
Amount Past Due	\$0.00



Daily Avg. Use- 7.02 TGals/Day  
 Use One Year Ago- 5.08 TGals/Day  
 Daily Avg. Cost- \$17.35

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$239.00
Base Charge - Harmony Reclaimed	\$351.00
<b>Total Current Toho Charges:</b>	<b>\$590.00</b>

JAN 30 2012

**Total Current Charges: \$590.00**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			01/18/12	15,468	Actual	12/15/11	15,229				
Reclaimed	TGals	62751434	01/18/12	15,468	Actual	12/15/11	15,229	239	239	1	34

Detach this portion and return with your payment.

Bill details can be found on reverse side.

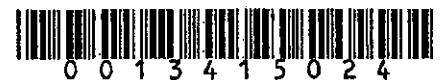


Account Number	Past Due Pay Now	Charges Due By 2pm on 2/13/12	Late Fee Due After 2/13/12	Total Amount Due
1525420-784430		\$590.00	\$29.50	\$590.00

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



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



0015254200007844300000590000000619502012021300

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 January 26, 2012**

Next Scheduled Read Date: February 17  
 Previous Balance \$354.00  
 Payment - Thank You -\$354.00  
 Adjustments \$0.00  
 Current Charges \$354.00  
**Total Amount Due \$354.00**  
 Amount Past Due \$0.00



Daily Avg. Use- 0.08 TGals/Day  
 Use One Year Ago- 4.70 TGals/Day  
 Daily Avg. Cost- \$10.41

**Reclaimed Water - Commercial**



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

JAN 30 2012

**Total Current Charges: \$354.00**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			Start	End	Start	End					
Reclaimed	TGals	69805492	01/18/12	14	Actual	12/15/11	11	3	3	1	34

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 2/13/12	Late Fee Due After 2/13/12	Total Amount Due
1525420-784440		\$354.00	\$17.70	\$354.00

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



0015254200007844400000354000000371702012021330



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 January 26, 2012**

Next Scheduled Read Date: February 17  
 Previous Balance \$319.50  
 Payment - Thank You \$-319.50  
 Adjustments \$0.00  
 Current Charges \$322.50  
 Total Amount Due \$322.50  
 Amount Past Due \$0.00



Daily Avg. Use- 3.17 TGals/Day  
 Use One Year Ago- 0.00 TGals/Day  
 Daily Avg. Cost- \$9.49

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$108.00  
 Base Charge - Harmony Reclaimed \$214.50  
 Total Current Toho Charges: \$322.50

JAN 30 2012

Total Current Charges: \$322.50

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			01/18/12	9,261	Actual	12/15/11					9,153
Reclaimed	TGals	62615008	01/18/12	9,261	Actual	12/15/11	9,153	108	108	1	34

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 2/13/12	Late Fee Due After 2/13/12	Total Amount Due
1525420-785210		\$322.50	\$16.13	\$322.50

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



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



0 0 1 3 4 1 5 0 2 6

0015254200007852100000322500000338632012021310

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

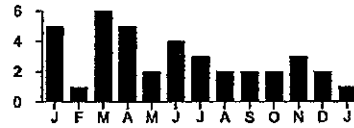
**Account Summary as of January 26, 2012**

<b>Next Scheduled Read Date: February 17</b>	
Previous Balance	\$73.26
Payment - Thank You	\$-73.26
Adjustments	\$0.00
Current Charges	\$36.03
<b>Total Amount Due</b>	<b>\$36.03</b>
Amount Past Due	\$0.00



Daily Avg. Use- 0.02 TGals/Day  
 Use One Year Ago- 0.14 TGals/Day  
 Daily Avg. Cost- \$1.24

**Water - Commercial**



Consumption - Harmony Water	\$1.44
Consumption - Harmony Sewer	\$4.86
Base Charge - Harmony Sewer	\$25.22
Base Charge - Harmony Water	\$4.51
<b>Total Current Toho Charges:</b>	<b>\$36.03</b>

JAN 30 2012

**Total Current Charges: \$36.03**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			12/20/11	587	Actual	12/15/11					587
Water	TGals	53452609	12/20/11	587	Actual	12/15/11	587	0	0	1	5
Water	TGals	73540494	01/18/12	1	Actual	12/20/11	0	1	1	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 2/13/12	Late Fee Due After 2/13/12	Total Amount Due
1525420-790300		\$36.03	\$5.00	\$36.03

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 Orlando, FL 32885-0096

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



0015254200007903000000036030000041032012021380

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 January 26, 2012**

Next Scheduled Read Date: February 17  
 Previous Balance \$63.62  
 Payment - Thank You -\$63.62  
 Adjustments \$0.00  
 Current Charges \$25.75  
**Total Amount Due \$25.75**  
 Amount Past Due \$0.00



Daily Avg. Use- 0.35 TGals/Day  
 Use One Year Ago- 0.44 TGals/Day  
 Daily Avg. Cost- \$0.76

**Water - Commercial**



Consumption - Harmony Water \$17.28  
 Base Charge - Harmony Water \$8.47  
**Total Current Toho Charges: \$25.75**

JAN 30 2012

**Total Current Charges: \$25.75**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			01/18/12	237	Actual	12/15/11	225				
Water	TGals	57957298	01/18/12	237	Actual	12/15/11	225	12	12	1	34

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 2/13/12	Late Fee Due After 2/13/12	Total Amount Due
1525420-790660		\$25.75	\$5.00	\$25.75

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



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



0015254200007906600000025750000030752012021390

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 January 26, 2012**

Next Scheduled Read Date: February 17  
 Previous Balance \$31.72  
 Payment - Thank You \$-31.72  
 Adjustments \$0.00  
 Current Charges \$14.23  
 Total Amount Due \$14.23  
 Amount Past Due \$0.00



Daily Avg. Use- 0.11 TGals/Day  
 Use One Year Ago- 0.00 TGals/Day  
 Daily Avg. Cost- \$0.42

**Water - Commercial**



Consumption - Harmony Water \$5.76  
 Base Charge - Harmony Water \$8.47  
 Total Current Toho Charges: \$14.23

JAN 30 2012

Total Current Charges: \$14.23

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Start	End	Actual	Start	End				
Water	TGals	53452651	01/18/12	44	Actual	12/15/11	40	4	4	1	34

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 2/13/12	Late Fee Due After 2/13/12	Total Amount Due
1525420-790670		\$14.23	\$5.00	\$14.23

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



0015254200007906700000014230000019232012021390

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

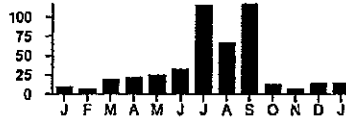
**Account Summary as of January 26, 2012**

<b>Next Scheduled Read Date: February 17</b>	
Previous Balance	\$38.40
Payment - Thank You	\$-38.40
Adjustments	\$0.00
Current Charges	\$38.40
<b>Total Amount Due</b>	<b>\$38.40</b>
Amount Past Due	\$0.00



Daily Avg. Use- 0.44 TGals/Day  
 Use One Year Ago- 0.29 TGals/Day  
 Daily Avg. Cost- \$1.13

**Reclaimed Water - Commercial**



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

JAN 30 2012

**Total Current Charges: \$38.40**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			01/18/12	6,033	Actual	12/15/11	6,018				
Reclaimed	TGals	02163002	01/18/12	6,033	Actual	12/15/11	6,018	15	15	1	34

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 2/13/12	Late Fee Due After 2/13/12	Total Amount Due
1525420-790680		\$38.40	\$5.00	\$38.40

Kissimmee Utility Authority  
 P.O. Box 850001  
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1149 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 4 1 5 0 3 0

0015254200007906800000038400000043402012021390

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 January 26, 2012**

<b>Next Scheduled Read Date:</b>	February 17	
Previous Balance		\$277.00
Payment - Thank You		\$-277.00
Adjustments		\$0.00
Current Charges		\$322.00
<b>Total Amount Due</b>		<b>\$322.00</b>
Amount Past Due		\$0.00



Daily Avg. Use- 6.02 TGals/Day  
 Use One Year Ago- 4.23 TGals/Day  
 Daily Avg. Cost- \$9.47

**Reclaimed Water - Commercial**



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

JAN 30 2012

**Total Current Charges: \$322.00**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			01/18/12	7,167	Actual	12/15/11	6,962				
Reclaimed	TGals	63309511	01/18/12	7,167	Actual	12/15/11	6,962	205	205	1	34

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 2/13/12	Late Fee Due After 2/13/12	Total Amount Due
1525420-812210		\$322.00	\$16.10	\$322.00

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1145 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 4 1 5 0 3 1

0015254200008122100000322000000338102012021320

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 January 26, 2012**

<b>Next Scheduled Read Date: February 17</b>	
Previous Balance	\$158.02
Payment - Thank You	\$-158.02
Adjustments	\$0.00
Current Charges	\$121.89
<b>Total Amount Due</b>	<b>\$121.89</b>
Amount Past Due	\$0.00



Daily Avg. Use- 0.41 TGals/Day  
 Use One Year Ago- 0.88 TGals/Day  
 Daily Avg. Cost- \$3.59

**Water - Commercial**



Consumption - Harmony Water	\$20.16
Consumption - Harmony Sewer	\$68.04
Base Charge - Harmony Sewer	\$25.22
Base Charge - Harmony Water	\$8.47
<b>Total Current Toho Charges:</b>	<b>\$121.89</b>

JAN 30 2012

**Total Current Charges: \$121.89**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			01/18/12	1,362	Actual	12/15/11					1,348
Water	TGals	63044324	01/18/12	1,362	Actual	12/15/11	1,348	14	14	1	34

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 2/13/12	Late Fee Due After 2/13/12	Total Amount Due
1525420-819280		\$121.89	\$6.09	\$121.89

Kissimmee Utility Authority  
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1146 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 4 1 5 0 3 2

0015254200008192800000121890000127982012021310

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 January 26, 2012**

<b>Next Scheduled Read Date: February 17</b>	
Previous Balance	\$325.00
Payment - Thank You	\$-325.00
Adjustments	\$0.00
Current Charges	\$307.00
<b>Total Amount Due</b>	<b>\$307.00</b>
Amount Past Due	\$0.00



Daily Avg. Use- 5.58 TGals/Day  
 Use One Year Ago- 0.00 TGals/Day  
 Daily Avg. Cost- \$9.03

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$190.00
Base Charge - Harmony Reclaimed	\$117.00
<b>Total Current Toho Charges:</b>	<b>\$307.00</b>

JAN 30 2012

**Total Current Charges: \$307.00**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			01/18/12	16.966	Actual	12/15/11					16,776
Reclaimed	TGals	70117644	01/18/12	16.966	Actual	12/15/11	16,776	190	190	1	34

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 2/13/12	Late Fee Due After 2/13/12	Total Amount Due
1525420-846710		\$307.00	\$15.35	\$307.00

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1147 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



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00152542000084671000000307000000322352012021350



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

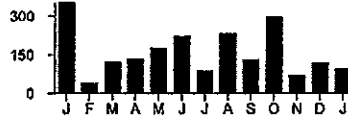
**Account Summary as of January 26, 2012**

<b>Next Scheduled Read Date:</b>	February 17	
Previous Balance		\$236.00
Payment - Thank You		\$-236.00
Adjustments		\$0.00
Current Charges		\$214.00
<b>Total Amount Due</b>		<b>\$214.00</b>
Amount Past Due		\$0.00



Daily Avg. Use- 2.85 TGals/Day  
 Use One Year Ago- 10.38 TGals/Day  
 Daily Avg. Cost- \$6.29

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$97.00
Base Charge - Harmony Reclaimed	\$117.00
<b>Total Current Toho Charges:</b>	<b>\$214.00</b>

JAN 30 2012

**Total Current Charges: \$214.00**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			01/18/12	2,821	Actual	12/15/11					2,724
Reclaimed	TGals	68934780	01/18/12	2,821	Actual	12/15/11	2,724	97	97	1	34

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 2/13/12	Late Fee Due After 2/13/12	Total Amount Due
1525420-855740		\$214.00	\$10.70	\$214.00

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1148 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200008557400000214000000224702012021330

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 January 26, 2012**

Next Scheduled Read Date: February 17  
 Previous Balance \$427.56  
 Payment - Thank You -\$427.56  
 Adjustments \$0.00  
 Current Charges \$377.16  
**Total Amount Due \$377.16**  
 Amount Past Due \$0.00



Daily Avg. Use- 7.52 TGals/Day  
 Use One Year Ago- 2.11 TGals/Day  
 Daily Avg. Cost- \$11.09

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$260.16  
 Base Charge - Harmony Reclaimed \$117.00  
**Total Current Toho Charges: \$377.16**

JAN 30 2012

**Total Current Charges: \$377.16**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			Start	End	Start	End					
Reclaimed	TGals	58044954	01/18/12	31,206	Actual	12/15/11	30,950	256	256	1	34

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 2/13/12	Late Fee Due After 2/13/12	Total Amount Due
1525420-903760		\$377.16	\$18.86	\$377.16

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



0 0 1 3 4 1 5 0 3 5

0015254200009037600000377160000396022012021320

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 January 26, 2012**

Next Scheduled Read Date: February 17  
 Previous Balance \$227.00  
 Payment - Thank You \$-227.00  
 Adjustments \$0.00  
 Current Charges \$203.00  
**Total Amount Due \$203.00**  
 Amount Past Due \$0.00



Daily Avg. Use- 2.52 TGals/Day  
 Use One Year Ago- 1.50 TGals/Day  
 Daily Avg. Cost- \$5.97

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$86.00  
 Base Charge - Harmony Reclaimed \$117.00  
**Total Current Toho Charges: \$203.00**

JAN 30 2012

**Total Current Charges: \$203.00**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			01/18/12	10,367	Actual	12/15/11	10,281				
Reclaimed	TGals	60720859	01/18/12	10,367	Actual	12/15/11	10,281	86	86	1	34

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 2/13/12	Late Fee Due After 2/13/12	Total Amount Due
1525420-933910		\$203.00	\$10.15	\$203.00

Kissimmee Utility Authority  
 P.O. Box 850001  
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1155 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 4 1 5 0 3 6

0015254200009339100000203000000213152012021360

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 January 26, 2012**

Next Scheduled Read Date: February 17  
 Previous Balance \$170.00  
 Payment - Thank You \$-170.00  
 Adjustments \$0.00  
 Current Charges \$168.00  
**Total Amount Due \$168.00**  
 Amount Past Due \$0.00



Daily Avg. Use- 1.50 TGals/Day  
 Use One Year Ago- 0.50 TGals/Day  
 Daily Avg. Cost- \$4.94

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$51.00  
 Base Charge - Harmony Reclaimed \$117.00  
**Total Current Toho Charges: \$168.00**

JAN 30 2012

**Total Current Charges: \$168.00**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			01/18/12	5,934	Actual	12/15/11	5,883				
Reclaimed	TGals	60720861	01/18/12	5,934	Actual	12/15/11	5,883	51	51	1	34

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 2/13/12	Late Fee Due After 2/13/12	Total Amount Due
1525420-933920		\$168.00	\$8.40	\$168.00

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 Orlando, FL 32885-0096

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



0015254200009339200000168000000176402012021330

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

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

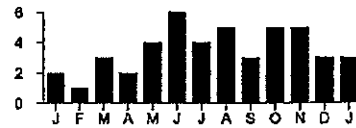
**Account Summary as of January 26, 2012**

Next Scheduled Read Date: February 17  
 Previous Balance \$389.28  
 Payment - Thank You \$-389.28  
 Adjustments \$0.00  
 Current Charges \$333.48  
**Total Amount Due \$333.48**  
 Amount Past Due \$0.00



Daily Avg. Use- 0.08 TGals/Day  
 Use One Year Ago- 0.05 TGals/Day  
 Daily Avg. Cost- \$9.81

**Water - Commercial**



Consumption - Harmony Water \$4.32  
 Consumption - Harmony Sewer \$14.58  
 Consumption - Harmony Reclaimed \$98.00  
 Base Charge - Harmony Reclaimed \$117.00  
 Base Charge - Harmony Water \$22.99  
 Base Charge - Harmony Sewer \$76.59  
**Total Current Toho Charges: \$333.48**

JAN 30 2012

**Total Current Charges: \$333.48**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			01/18/12	574	Actual	12/15/11	476				
Reclaimed	TGals	71671381	01/18/12	574	Actual	12/15/11	476	98	98	1	34
Water	TGals	55640503	01/18/12	482	Actual	12/15/11	479	3	3	1	34

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 2/13/12	Late Fee Due After 2/13/12	Total Amount Due
1525420-944380		\$333.48	\$16.67	\$333.48

Kissimmee Utility Authority  
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 Orlando, FL 32885-0096



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



0015254200009443800000333480000350152012021310

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

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

**Account Summary as of January 26, 2012**

Next Scheduled Read Date: February 17  
 Previous Balance \$343.00  
 Payment - Thank You -\$343.00  
 Adjustments \$0.00  
 Current Charges \$287.00  
**Total Amount Due \$287.00**  
 Amount Past Due \$0.00



Daily Avg. Use- 5.00 TGals/Day  
 Use One Year Ago- 3.52 TGals/Day  
 Daily Avg. Cost- \$8.44

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$170.00  
 Base Charge - Harmony Reclaimed \$117.00  
**Total Current Toho Charges: \$287.00**

JAN 30 2012

**Total Current Charges: \$287.00**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			01/18/12	27,121	Actual	12/15/11	26,951				
Reclaimed	TGals	61099658	01/18/12	27,121	Actual	12/15/11	26,951	170	170	1	34

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 2/13/12	Late Fee Due After 2/13/12	Total Amount Due
1525420-948250		\$287.00	\$14.35	\$287.00

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



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



0 0 1 3 4 1 5 0 3 9

0015254200009482500000287000000301352012021340

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 January 26, 2012**

<b>Next Scheduled Read Date: February 17</b>	
Previous Balance	\$382.20
Payment - Thank You	\$-382.20
Adjustments	\$0.00
Current Charges	\$274.00
<b>Total Amount Due</b>	<b>\$274.00</b>
Amount Past Due	\$0.00



Daily Avg. Use- 4.61 TGals/Day  
 Use One Year Ago- 2.94 TGals/Day  
 Daily Avg. Cost- \$8.06

**Reclaimed Water - Commercial**



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

JAN 30 2012

**Total Current Charges: \$274.00**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			01/18/12	25.610	Actual	12/15/11	25.453				
Reclaimed	TGals	60986109	01/18/12	25.610	Actual	12/15/11	25.453	157	157	1	34

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 2/13/12	Late Fee Due After 2/13/12	Total Amount Due
1525420-948380		\$274.00	\$13.70	\$274.00

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 Orlando, FL 32885-0096

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



0015254200009483800000274000000287702012021390

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 January 26, 2012**

<b>Next Scheduled Read Date: February 17</b>	
Previous Balance	\$329.00
Payment - Thank You	\$-329.00
Adjustments	\$0.00
Current Charges	\$325.00
<b>Total Amount Due</b>	<b>\$325.00</b>
Amount Past Due	\$0.00



Daily Avg. Use- 6.11 TGals/Day  
 Use One Year Ago- 3.32 TGals/Day  
 Daily Avg. Cost- \$9.56

**Reclaimed Water - Commercial**



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

JAN 30 2012

**Total Current Charges: \$325.00**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			01/18/12	522	Actual	12/15/11	314				
Reclaimed	TGals	71671380	01/18/12	522	Actual	12/15/11	314	208	208	1	34

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 2/13/12	Late Fee Due After 2/13/12	Total Amount Due
1525420-1125108		\$325.00	\$16.25	\$325.00

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



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



0 0 1 3 4 1 5 0 4 1

0015254200011251080000325000000341252012021340





**LUKE BROTHERS INC.**

LANDSCAPE SERVICES

5832 AULD LANE  
HOLIDAY, FL 34600

PHONE 727-937-6448  
FAX 727-937-6456  
WEBSITE WWW.LUKEBROTHERS.COM

**INVOICE**

**RECEIVED**  
By writer at 11:09 am, Jan 27, 2012

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

Job Location:  
PARK - BUTTON BUSH TRIANGLE

Attn: Todd Haskett

**INVOICE**

Invoice Number: J016125  
Invoice Date: Jan 20, 2012  
Terms: Net 30  
Customer Code: HAR610  
Reference #1: IRRIGATION

Sales Cat/Slsmn: IRR/AS

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

Description	Amount
1/6/11 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPAIRED 1 1/2" LATERAL LINE LEAK.	150.00

546041-53902

- CONDITIONS -

**APPROVED**  
By Todd Haskett at 9:45 am, Jan 27, 2012

Subtotal	150.00
Total Invoice	150.00



**LUKE BROTHERS INC.**  
 LANDSCAPE SERVICES  
 5532 AULD LANE  
 HOLIDAY, FL 34580  
 PHONE 727-937-6448  
 FAX 727-937-6458  
 WEBSITE WWW.LUKEBROTHERS.COM

# INVOICE

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

**INVOICE**

Invoice Number: 1201-93026  
 Invoice Date: Jan 01, 2012  
 Terms:  
 Customer Code: HAR610  
 Reference #1: HAR610

**Job Location:**

S A M E

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

January Service

**RECEIVED**

Reference #2:

By writter at 11:10 am, Jan 27, 2012

Description	Amount
Monthly	
Bahia Turf Care 546130-53902	7,833.07
St. Augustine Turf Care 546130-53902	9,943.13
Zoysia Turf Care 546130-53902	2,474.38
Sport Turf Care 546130-53902	2,916.18
Ground Covers 546037-53902	1,699.50
Shrub Care 546131	8,961.56
Tree Care 546099	1,592.93
Seasonal Flower Program 546037	800.00

- CONDITIONS -

**APPROVED**

By Todd Haskett at 9:48 am, Jan 27, 2012

Subtotal 36,220.75

Tax2/BN# 0.00

Total Invoice 36,220.75

**Ritter, Wendy**

---

**From:** Todd Haskett [thaskett@harmonyfl.com]  
**Sent:** Friday, January 27, 2012 9:49 AM  
**To:** Ritter, Wendy  
**Attachments:** Luke Irrigation Invoice approved 1 27 2012.pdf; Luke Brothers Jan 2012 Maintenance Invoice Approved.pdf

Wendy:

Attached please find approved invoices regarding Luke Brothers.

Thanks,

**Todd Haskett**  
**Project Coordinator**  
Harmony Development Company, LLC  
3500 Harmony Square Drive West  
Harmony, Florida 34773  
407.891.1616 Ext. 218  
[www.HarmonyFL.com](http://www.HarmonyFL.com)

How address or phone number?  
Please check box and complete reverse side.

NORTHERN TOOL & EQUIPMENT

Account Number	Invoice Number	Total Due	Due Date	Amount Paid
7003-7056-0004-3653	6151013749	\$257.19	02/05/2012	\$

Please make your check payable to HSBC BUSINESS SOLUTIONS. Include your account number on your check or money order. To avoid late charges, mail at least 7 business days before due date to:

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

HSBC BUSINESS SOLUTIONS  
PO BOX 5219  
CAROL STREAM IL 60197-5219



00025719000257190007003705600043653007832

PLEASE RETURN THE ABOVE PORTION WITH YOUR PAYMENT.



ACCOUNT: 7003-7056-0004-3653  
NORTHERN TOOL & EQUIPMENT

PAGE: 1 OF 1  
PURCHASE DATE: 01/05/2012

INVOICE: 6151013749

SHIP TO: TODD HASKETT

P.O. #:  
AUTHORIZED BUYER: CORPORATE CARD

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	DISCOUNT	EXTENDED TOTAL
ALUM TRAILER TONGUE BOX, SHORT	1	\$239.99	\$0.00	\$239.99
FREIGHT	1	\$17.20	\$0.00	\$17.20
SUBTOTAL				\$257.19
TAX				\$0.00
SHIPPING/DELIVERY				\$0.00

TOTAL INVOICE \$257.19

TDD/Hearing Impaired: 1-800-365-0186

RECEIVED

JAN 18 2012

Northern Tool Services  
Coral Springs

346016-83901

NET TERMS = 30 DAYS  
INVOICE PAYMENT DUE DATE: 02/05/2012

For billing errors or questions, please call 1-800-365-8519

S-000003041-000000700000



# NORTHERN<sup>®</sup> TOOL + EQUIPMENT

Orlando Central Store # 615  
795 W. Sand Lake Road  
Orlando, FL 32809  
Telephone: 407-856-5612 Fax: 407-856-5592

## CREDIT CARD AUTHORIZATION FORM

Date: 5-Jan-12

Saleperson: Jason #11

Cardholder's Name: \_\_\_\_\_

Credit Card Number: \_\_\_\_\_ Exp: \_\_\_\_/\_\_\_\_

Billing Address for Credit Card: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Type: VISA \_\_\_ MASTERCARD \_\_\_ DISCOVER \_\_\_ AMEX \_\_\_ NORTHERN CREDIT CARD \_\_\_

Telephone: (\_\_\_\_) \_\_\_\_\_

RECEIVED  
JAN 10 2012  
Severn Trent Services  
PHOTO OFFICE

### MERCHANDISE DESCRIPTION:

Item #	Qty	Description	Price	Extended Price
349305	1	48" Aluminum Flush Mount Side Truck Box	\$ 199.99	\$ 199.99
		Freight	\$ 14.52	\$ 14.52
3480025	1	Aluminum Trailer Tongue Box	\$ 239.99	\$ 239.99
		Freight	\$ 17.20	\$ 17.20

AMOUNT OF PURCHASE-----: \$ 471.70

FREIGHT CHARGES(if applicable)-----: \$

6.5% FLORIDA STATE TAX-----: \$ 30.66

TOTAL CHARGE TO CREDIT CARD-----: \$ 502.36

471.70

AUTHORIZED CREDIT CARD HOLDER'S SIGNATURE: x

NOTE: Please send this Form signed, via fax, along with a front and back photocopy of a valid I.D. (Driver License) and the Credit Card you wish to use for the above purchase. Please send copy of tax exempt certificate if applicable.

New address or phone number?  
Please check box and complete reverse side.

142

NORTHERN TOOL & EQUIPMENT

Account Number	Invoice Number	Total Due	Due Date	Amount Paid
7003-7058-0004-3653	25510936	\$214.51	02/25/2012	\$

Please make your check payable to HSBC BUSINESS SOLUTIONS. Include your account number on your check or money order. To avoid late charges, mail at least 7 business days before due date to:

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

HSBC BUSINESS SOLUTIONS  
PO BOX 5219  
CAROL STREAM IL 60197-5219



00021451000214510007003705600043653007836

PLEASE RETURN THE ABOVE PORTION WITH YOUR PAYMENT.



ACCOUNT: 7003-7058-0004-3653  
NORTHERN TOOL & EQUIPMENT

PAGE: 1 OF 1  
PURCHASE DATE: 01/05/2012

INVOICE: 25510936

SHIP TO: HARMONY DEVELOPMENT TODD HASKE  
3500 HARMONY SQUARE DR WEST  
HARMONY FL 34773

P.O. #: 6151013747 615  
AUTHORIZED BUYER: CORPORATE CARD

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	DISCOUNT	EXTENDED TOTAL
349305 48" ALUM FLUSH MOUNT	1	\$199.99	\$0.00	\$199.99
SALES OR USE TAX	0	\$0.00	\$0.00	\$0.00
SUBTOTAL				\$199.99
TAX				\$0.00
SHIPPING/DELIVERY				\$14.52
<b>TOTAL INVOICE</b>				<b>\$214.51</b>

TDD/Hearing Impaired: 1-800-365-0188

S-000003121-800000780000

846016-53910

NET TERMS = 30 DAYS  
INVOICE PAYMENT DUE DATE: 02/25/2012

For billing errors or questions, please call 1-800-365-8519



# NORTHERN<sup>®</sup> TOOL + EQUIPMENT

Orlando Central Store # 615  
795 W. Sand Lake Road  
Orlando, FL 32809  
Telephone: 407-856-5612 Fax: 407-856-5592

## CREDIT CARD AUTHORIZATION FORM

Date: 5-Jan-12

Saleperson: Jason #11

Cardholder's Name:

Credit Card Number: \_\_\_\_\_ Exp: \_\_\_\_/\_\_\_\_/\_\_\_\_

Billing Address for Credit Card: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Type: VISA \_\_\_ MASTERCARD \_\_\_ DISCOVER \_\_\_ AMEX \_\_\_ NORTHERN CREDIT CARD \_\_\_

Telephone: (\_\_\_\_) \_\_\_\_\_

RECEIVED  
JAN 10 2012  
Severn Trent Services  
PHOTO OFFICE

### MERCHANDISE DESCRIPTION:

Item #	Qty	Description	Price	Extended Price
349305	1	48" Aluminum Flush Mount Side Truck Box	\$ 199.99	\$ 199.99
		Freight	\$ 14.52	<del>14.52</del>
3480025	1	Aluminum Trailer Tongue Box	\$ 239.99	<del>239.99</del>
		Freight	\$ 17.20	17.20

AMOUNT OF PURCHASE: \_\_\_\_\_ \$ 471.70

FREIGHT CHARGES (if applicable): \_\_\_\_\_

6.5% FLORIDA STATE TAX: \_\_\_\_\_ \$ 30.66

TOTAL CHARGE TO CREDIT CARD: \_\_\_\_\_ \$ 502.36

471.70

AUTHORIZED CREDIT CARD HOLDER'S SIGNATURE: x

NOTE: Please send this Form signed, via fax, along with a front and back photocopy of a valid I.D. (Driver License) and the Credit Card you wish to use for the above purchase. Please send copy of tax exempt certificate if applicable.

142

RENTAL • SALES • SERVICE

**STATEMENT**



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

\$ \_\_\_\_\_  
 AMOUNT REMITTED

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

Statement of Account

Cust ID	Date	Page
242469	01/31/12	1

PLEASE ENCLOSE THIS PORTION WITH YOUR PAYMENT.

Date	Paid	Contract #	Description	PO #	Ref #	Charges	Credits
01/16/12		02-145154-01	OUTREPAIR			113.03	

RECEIVED

FEB 06 2012

RENTAL WORLD OF ST. CLOUD  
 CORAL SPRINGS

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

Current	Over 30	Over 60	Over 90	Total Due
113.03	0.00	0.00	0.00	113.03

646022-8910

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



RENTAL WORLD OF ST. CLOUD, INC  
1812 E. 13TH STREET  
ST. CLOUD, FL 34769  
407-957-3111  
www.rentalworld.cc

RESALE INVOICE

Customer: HARMONY COMMUNITY DEVELOPMENT

0.9x. OUTREPAIR		
REPAIRS	@50.00	45.00
0.9x. SHOP SUPPLIES MISC	@5.00	4.50
1x. PARTS		
SALES		2.00
2x. PARTS		
SALES	@0.79	1.58
1x. PARTS		
SALES		59.95
	RESALE PARTS	63.53
	LABOR	49.50
	Total	113.03
	Charge	113.03

Sold by: 01/16/12  
LANN CORP1 02-145154-01





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

SRO INVOICE: STES 2058578  
 Page: 1  
 Invoice Date: 01/21/12  
 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 S108033 Cust PO Ship Via Terms NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
JANUARY 2012 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	9,157.75	9,157.75
MANAGEMENT FEES-FIELD OP SVC OVERTIME FROM NOVEMBER 2011	1.00	EA	1,027.04	1,027.04
T. BELIEFF 19 HRS AT \$30.02 = \$570.29				
R. DRUCKENMILLER 14 HRS AT \$27.19 = \$456.75				
POSTAGE 001.541006.51301.5000	1.00	EA	36.70	36.70
COPIES 001.547001.51301.5000	1.00	EA	873.00	873.00
OFFICE SUPPLIES 001.551002.51301.5000	1.00	EA	62.00	62.00
PHONE 001.541003.51301.5000	1.00	EA	0.16	0.16
FAXES 001.541003.51301.5000	1.00	EA	0.20	0.20

JAN 25 2012

Sub Total: 15,822.18  
 Misc Charges: 0.00  
 Freight: 0.00  
 Tax Amount: 0.00  
 Total: 15,822.18

DETACH AND RETURN WITH REMITTANCE

Invoice: 2058578 Customer: 1-00263 HARMONY CDD 15,822.18

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

Remittance Amount  
 Page 126 of 138



Spies Pool, LLC  
 801 Sawdust Tr  
 Kissimmee, FL 34744

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

**Invoice**  
 231094  
 11/21/2011

Printed 11/23/2011

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

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

**Special instructions:**

Qty	Product/Service	Description	Price	Tax	Amount
OT 230986 BULK SIZE & LOCATION 1 - 225 GAL AND 2 - 55 GAL TANKS BY THE POOL					
315.00	AAA-50-8638	BULK BLEACH BULK BLEACH (LOCATION AND TANK SIZE)	\$1.55	\$0.00	\$488.25
		DEL-00-0000 DELIVERY FEE	\$5.00	\$0.00	\$5.00

Subtotal: \$493.25  
 Tax: \$0.00  
 Paid: \$0.00  
**Total: \$493.25**

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

**RECEIVED**  
 By writer at 10:53 am, Jan 23, 2012

**APPROVED**  
 By Todd Haskett at 10:51 am, Jan 23, 2012

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

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

Print Customer Name \_\_\_\_\_

**Please Pay From This Invoice Thank You**



Spies Pool, LLC  
 801 Sawdust Tr  
 Kissimmee, FL 34744

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

**Invoice**  
**231093**  
**11/21/2011**

Printed 11/23/2011

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

<b>Bill To:</b> SEVERN TRENT SERVICES - HARMONY CDD 210 NORTH UNIVERSITY DR., STE. 702  CORAL SPRINGS FL 33071		<b>Work Location:</b> HARMONY DEVELOPMENT COMPANY HARMONY ASHLEY PARK 3500 HARMONY SQUARE DR. WEST Saint Cloud, FL 34773
<b>Terms</b>	<b>P.O.#</b>	<b>Sales Representative</b> HOUSE ACCOUNT

**Special instructions:**

Qty	Product/Service	Description	Price	Tax	Amount
250.00	AAA-50-8638	BULK BLEACH BULK BLEACH (LOCATION AND TANK SIZE)	\$1.55	\$0.00	\$387.50
		DEL-00-0000 DELIVERY FEE	\$5.00	\$0.00	\$5.00

Subtotal: \$392.50  
 Tax: \$0.00  
 Paid: \$0.00  
**Total: \$392.50**

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

**TAKE LEFT TO CONDOS GATE 35 28 37**

**RECEIVED**  
 By *writter* at 10:53 am, Jan 23, 2012

**APPROVED**  
 By *Todd Haskett* at 10:51 am, Jan 23, 2012

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

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

Print Customer Name \_\_\_\_\_

**Please Pay From This Invoice Thank You**

HARMONY DEVELOPMENT



Spies Pool, LLC  
801 Sawdust Tr  
Kissimmee, FL 34744

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

**Invoice**  
230987  
11/21/2011

Printed 11/22/2011

<b>Bill To:</b> SEVERN TRENT SERVICES - HARMONY CDD 210 NORTH UNIVERSITY DR., STE. 702			<b>Work Location:</b> HARMONY DEVELOPMENT COMPANY HARMONY ASHLEY PARK 3500 HARMONY SQUARE DR. WEST Saint Cloud, FL 34773		
<b>CORAL SPRINGS</b>	<b>FL</b>	<b>33071</b>	<b>P.O.#</b>	<b>Sales Representative</b> HOUSE ACCOUNT	
<b>Terms</b>					

Special instructions:

Qty	Product/Service	Description	Price	Tax	Amount
1.00	AQT-50-1011	JUMBO STICKS 50lb PAIL 1011	\$154.95	\$0.00	\$154.95
1.00	AAA-06-203	DE POWDER 50LB DE POWDER 50LB	\$24.95	\$0.00	\$24.95
8.00	AAA-50-8671	MURIATIC ACID 1 GAL (EA) * (2) MURIATIC ACID 1 GAL (EA) 2 CASES	\$3.75	\$0.00	\$30.00
1.00	TAY-45-983	REAGENT DPD POWDER 10 GR R-( R-0870-I	\$9.95	\$0.00	\$9.95
1.00	TAY-45-997	REAGENT #4 3/4 OZ PH RED R-000- R-0004-A	\$3.95	\$0.00	\$3.95
1.00	TAY-45-1098	REAGENT R0871- A 3/4 OZ R-0871- R-0871-A (CHLORINE)	\$11.95	\$0.00	\$11.95

**RECEIVED**  
By writter at 10:53 am, Jan 23, 2012

Subtotal: \$235.75  
Tax: \$0.00  
Paid: \$0.00  
Total: \$235.75

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

**APPROVED**  
By Todd Haskett at 10:51 am, Jan 23, 2012

Please Pay From This Invoice Thank You

HARMONY SWIM CLUB



Spies Pool, LLC  
801 Sawdust Tr  
Kissimmee, FL 34744

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

**Invoice**  
230986  
11/21/2011

Printed 11/22/2011

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

Special instructions:

OT	Qty	Product/Service	Description	Price	Tax	Amount
	1.00	AQT-50-1011	JUMBO STICKS 50lb PAIL 1011	\$154.95	\$0.00	\$154.95
	16.00	AAA-50-8671	MURIATIC ACID 1 GAL (EA) * (2) MURIATIC ACID 1 GAL (EA) 4 CASES	\$3.75	\$0.00	\$60.00
	6.00	SPI-50-1012	SOLUTION DEGREASER GAL P301C * (2) P301C 1 CASE	\$12.95	\$0.00	\$77.70
	1.00	TAY-45-983	REAGENT DPD POWDER 10 GR R-C R-0870-I	\$9.95	\$0.00	\$9.95
	1.00	TAY-45-997	REAGENT #4 3/4 OZ PH RED R-0004 R-0004-A	\$3.95	\$0.00	\$3.95
	1.00	TAY-45-1098	REAGENT R0871- A 3/4 OZ R-0871- R-0871-A (CHLORINE)	\$11.95	\$0.00	\$11.95

**RECEIVED**

By writer at 10:53 am, Jan 23, 2012

Subtotal: \$318.50  
Tax: \$0.00  
Paid: \$0.00  
**Total: \$318.50**

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

**APPROVED**

By Todd Haskett at 10:51 am, Jan 23, 2012

Please Pay From This Invoice Thank You

**Ritter, Wendy**

---

**From:** Todd Haskett [thaskett@harmonyfl.com]  
**Sent:** Monday, January 23, 2012 11:25 AM  
**To:** Ritter, Wendy  
**Subject:** RE: Harmony Invoices:Spies Pool

Yes, please pay and place for ratification on the Feb. agenda.

Thank you.

**Todd Haskett**  
**Project Coordinator**  
Harmony Development Company, LLC  
3500 Harmony Square Drive West  
Harmony, Florida 34773  
407.891.1616 Ext. 218  
[www.HarmonyFL.com](http://www.HarmonyFL.com)

---

**From:** Ritter, Wendy [mailto:writter@severntrentms.com]  
**Sent:** Monday, January 23, 2012 11:06 AM  
**To:** Todd Haskett  
**Subject:** RE: Harmony Invoices:Spies Pool  
**Importance:** High

Todd,

Since these are old, should I pay with your approval and place them for ratification on the February Invoice Approval. The January Invoice Approval was sent out last week for the meeting on the 26th.

Please advise.

---

**From:** Todd Haskett [mailto:thaskett@harmonyfl.com]  
**Sent:** Monday, January 23, 2012 10:54 AM  
**To:** Ritter, Wendy  
**Subject:** RE: Harmony Invoices

Wendy:

Attached are the approved Spies invoices.

**Todd Haskett**  
**Project Coordinator**  
Harmony Development Company, LLC  
3500 Harmony Square Drive West  
Harmony, Florida 34773  
407.891.1616 Ext. 218  
[www.HarmonyFL.com](http://www.HarmonyFL.com)



142

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



SHERWIN-WILLIAMS.

**RECEIVED**

By writter at 1:04 pm, Jan 30, 2012

ACCOUNT: 4242-5105-6

Visit [www.sherwin-williams.com](http://www.sherwin-williams.com)  
Store 2478  
(407) 488-0609

**CHARGE  
INVOICE**

No. 4578-1

JOB 01 HARMONY COMMUNITY DEVELOPMENT

TRC# 112955

PAGE 1 OF 1

PO# LAKESHORE PARK

ORDER: OE0698005A2478

DATE: 01/20/2012

TIME: 7:47 AM

2-8439

E99/16143

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

\* INDICATES SALE PRICE

TERMS: NET PAYMENT DUE ON FEB. 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6404-13761	GALLON	A89W1151	SPR EXT SA EXTRA COLOR: SW6786 CLOUDLESS <u>BAC BLEND-A-COLOR OZ 32 64 128</u> L1 BLUE - 37 - - Y3 DEEP GOLD - 3 - - SHER-COLOR FORMULA	2	39.99	79.98N
6404-13761	GALLON	A89W1151	SPR EXT SA EXTRA COLOR: SW6206 OYSTER BAY <u>BAC BLEND-A-COLOR OZ 32 64 128</u> B1 BLACK - 36 - 1 G2 NEW GREEN - 5 1 1 Y3 DEEP GOLD - 26 - 1 SHER-COLOR FORMULA	3	39.99	119.97N
6403-92379	GALLON	A89T154	SPR EXT SA ULTRA COLOR: SW8208 PEWTER GREEN <u>BAC BLEND-A-COLOR OZ 32 64 128</u> W1 WHITE 2 2 - - B1 BLACK - 50 - 1 G2 NEW GREEN - 23 1 1 N1 RAW UMBER 4 51 1 1 SHER-COLOR FORMULA	1	39.99	39.99N
6404-13761	GALLON	A89W1151	SPR EXT SA EXTRA COLOR: SW8203 SPARE WHITE <u>BAC BLEND-A-COLOR OZ 32 64 128</u> B1 BLACK - 1 1 1 Y3 DEEP GOLD - 1 1 1 SHER-COLOR FORMULA	1	39.99	39.99N
178-1699	11 OZ	WL1100A	POWERHOUSE WHITE	2	1.95 *	3.90N

Thank You  
receipt required for refund

SUBTOTAL 283.83  
7.000% SALES TAX: 1-103478900 0.00  
CHARGE \$283.83

JAN 30 2012

MERCHANDISE RECEIVED IN GOOD ORDER BY:

TODD

**APPROVED**

By Todd Haskett at 1:03 pm, Jan 30, 2012

546016-83901

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



SHERWIN-WILLIAMS.

Visit [www.sherwin-williams.com](http://www.sherwin-williams.com)  
Store 2478  
(407) 498-0609

**CHARGE  
INVOICE**

No. 4660-7

TRC# 112955  
PAGE 1 OF 1  
PO# LAKESHORE BATHROOM  
ORDER# 060038862Q2478

DATE: 01/29/2012  
TIME: 11:00 AM

2-8438  
E09/16143

ACCOUNT: 4242-5105-8

JOB 01 HARMONY COMMUNITY DEVELOPMENT

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

**RECEIVED**

By writer at 1:04 pm, Jan 30, 2012

\* INDICATES SALE PRICE

TERMS: NET PAYMENT DUE ON FEB. 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6500-41361	GALLON	A87W151	SPR INT SA EXTRA COLOR: SW6203 SPARE WHITE BAC BLEND-A-COLOR OZ 32 64 128	1	41.49	41.49N
			G2 NEW GREEN - 1 1 -			
			R2 MAROON - 1 - -			
			Y3 DEEP GOLD - 1 1 1			
			SHER-COLOR FORMULA			
6500-41361	GALLON	A87W151	SPR INT SA EXTRA COLOR: SW2933 ROYCROFT VELLUM BAC BLEND-A-COLOR OZ 32 64 128	3	41.49	124.47N
			B1 BLACK - 1 1 -			
			Y3 DEEP GOLD - 21 - 1			
			SHER-COLOR FORMULA			
6500-41361	GALLON	A87W151	SPR INT SA EXTRA COLOR: SW6208 OYSTER BAY BAC BLEND-A-COLOR OZ 32 64 128	2	41.49	82.98N
			B1 BLACK - 50 - 1			
			G2 NEW GREEN - 7 1 -			
			Y3 DEEP GOLD - 38 - -			
			SHER-COLOR FORMULA			
185-0373	EACH		10'X25' 3.5MIL SW MFG NBR:SC3510-25C	1	12.69	12.69N
180-9094	EACH	140755624	PURDY 2-4' EXT PL	1	18.99 *	18.99N
180-7510	2 1/2"		2.5" XL SASH BRUSH	1	6.49 *	6.49N
180-7478	3 INCH		3" XL TRIM BRUSH	1	7.79	7.79N
180-7460	2 INCH		2" XL TRIM BRUSH	1	4.99 *	4.99N
155-0831	PAIR	PCSWWH	36X32 WH SW UTIL PAN	1	20.59	20.59N
996-4271	EACH	85328/8	BUTYL II 4'X15' DROP	1	18.09	18.09N
171-3999	EACH	99735300	BRUSH COMB	1	3.89	3.89N

Thank You  
receipt required for refund

SUBTOTAL 340.48  
7.000% SALES TAX: 1-103476900 0.00  
CHARGE \$340.48

MERCHANDISE RECEIVED IN GOOD ORDER BY:

ORDERED BY: TODD

**APPROVED**

By Todd Haskett at 1:03 pm, Jan 30, 2012

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

**RECEIVED**  
 By writer at 11:33 am, Jan 28, 2012

# Invoice

Date	Invoice #
1/26/2012	984

<b>Bill To</b>
Harmony Community Development District. 3500 Harmony Square Drive West Harmony, Florida 34773

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Monitoring of Maxi-Com System-Harmony-February	250.00	250.00
		<b>Total</b>	\$250.00

**Invoice**

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



JAN 30 2012

Fazeela Kahn  
Harmony Community Development District  
210 North University Drive  
Suite 802  
Coral Springs, FL 33071

January 26, 2012  
Project No: 070125  
Invoice No: 2012000275

Project 070125 Harmony CDD District Engineer

**Professional Services from December 01, 2011 to January 15, 2012**

Phase 01 Project Management

Services: Preparation of tree maintenance responsibility exhibit finalized in January for presentation at January board meeting.

**Hourly Services**

	Hours	Rate	Amount
<b>Principal</b>			
Boyd, Steven 11/4/2011	1.00	205.00	205.00
Prepare detailed exhibit of Maintenance Responsibilities within the Neighborhoods			
Boyd, Steven 11/7/2011	1.00	205.00	205.00
Review meter resizing, prepare exhibit of typical lot and R/W maintenance requirements			
Boyd, Steven 11/8/2011	1.00	205.00	205.00
Typical lot maintenance requirements exhibit			
Boyd, Steven 11/16/2011	3.00	205.00	615.00
Prepare Exhibit for street landscape maintenance requirements			
<b>Permitting Coordinator</b>			
Stewart, Tonya 12/16/2011	.50	65.00	32.50
Invoicing			
Totals	6.50		1,262.50
<b>Total Labor</b>			<b>1,262.50</b>

\$1,262.50

**TOTAL DUE THIS INVOICE \$1,262.50**

**Outstanding Invoices**

Number	Date	Balance
2011007664	12/16/2011	1,262.50
<b>Total</b>		<b>1,262.50</b>

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

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

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

ACCOUNT NO:  
 STATEMENT NO:

Page: 1  
 02/08/2012  
 98866-003M  
 11662

General Counsel to District

**RECEIVED**  
 By writter at 8:23 am, Feb 09, 2012

PREVIOUS BALANCE \$3,254.62

		HOURS	
12/06/2011	TRQ		
	Legal research Rule 64 E-9, FAC; draft contract for pool renovation; send to Todd Haskett and Manager for review.	1.75	218.75
12/08/2011	TRQ		
	Phone call regarding memo concerning 2005 assessments; follow-up telephone call to Supervisor Walls.	1.50	187.50
12/09/2011	TRQ		
	Review PR request; respond to District Manager's email; draft response to PR request for Manager review.	0.70	87.50
12/11/2011	TRQ		
	Legal research and respond to email re PR request; send email.	0.60	75.00
	TRQ		
	Review Mr. Haskett's email; send draft contract to Dan Dever after phone call with Mr. Dever.	0.40	50.00
	TRQ		
	Review memo re collection of non ad-valorem assessments.	1.30	162.50
12/12/2011	TRQ		
	Phone call with Dan Marcite re contract; forward final version.	0.70	87.50
12/13/2011	TRQ		
	Phone call with Supervisor Walls; phone call with District Manager; legal research; gather data; conference with K. van Assenderp; phone call with District Manager.	2.50	312.50
	KVA		
	Fact gathering on parcels not billed and on certification and collection alternatives; update statutes, regulations and case law; conference with Tim Qualls on law related to illegal "off roll" concept.	3.75	1,031.25
12/14/2011	TRQ		
	Legal research; review emails; review prior documents, etc re 2005		

Harmony

ACCOUNT NO:  
STATEMENT NO:

Page: 2  
02/08/2012  
98866-003M  
11662

General Counsel to District

		HOURS	
	assessments.	1.10	137.50
	TRQ Review information and emails; research law regarding 2005 assessment matters.	2.75	343.75
12/15/2011	TRQ Legal research; continue drafting memo; finalize memo.	0.70	87.50
	KVA Further factual and legal research and otherwise prepare for next conference with Tim Qualls to prepare him regarding billing, certification and collection parameters and alternatives; detailed follow-up.	1.35	371.25
12/19/2011	TRQ Legal research; work on Memorandum of Law; email status report to Board.	3.00	375.00
	KVA Factual and legal research and detailed rewrite of latest draft of memorandum to Supervisor Walls and revise further with corrections and edits.	2.79	767.25
12/20/2011	TRQ Edit latest draft of memorandum; legal research regarding foreclosure; review information from District Manager.	3.50	437.50
	KVA Review further clarification and revise latest draft of memorandum to Supervisor Walls regarding 2005 assessments	1.05	288.75
12/21/2011	TRQ Review agenda; work on tracking down executed agreement; review memo re non ad-valorem assessments from District Manager; confer with Ken vanAssenderp regarding memorandum to Supervisor Walls	1.55	193.75
	TRQ Phone call with Supervisor regarding memorandum.	0.30	37.50
	KVA In preparation for board meeting, go over points with Tim Qualls regarding the legal aspects of the Moyer/Ellis response to Supervisor Wall's questions.	1.05	288.75
12/28/2011	TRQ Phone call with Chairman and District Manager re refund and status of 2005 non ad-valorem special assessments; follow-up; legal research.	1.10	137.50
12/31/2011	KVA		
	CURRENT SERVICES RENDERED	33.44	5,678.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Ken van Assenderp	9.99	\$275.00	\$2,747.25
Timothy R. Qualls, Attorney	23.45	125.00	2,931.25

Harmony

General Counsel to District

Page: 3  
02/08/2012  
ACCOUNT NO: 98866-003M  
STATEMENT NO: 11662

12/22/2011	Travel; mileage; related expenses (Mileage to board meeting)	263.89
	TOTAL ADVANCES	<u>263.89</u>
	TOTAL CURRENT WORK	5,942.39
01/03/2012	Fee Payment - Thank you - Check # 52507	-1,208.00
01/03/2012	Cost Payment - Thank you - Check # 52507	-304.73
01/03/2012	Cost Payment - Thank you - Check # 52507	-38.25
01/30/2012	Cost Payment - Thank you - Check # 52539	-225.64
01/30/2012	Fee Payment - Thank you - Check # 52539	-1,002.25
01/30/2012	Client Credit December 2011	<u>-475.75</u>
	TOTAL PAYMENTS	-3,254.62
	BALANCE DUE	<u>\$5,942.39</u>

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

**\*\*PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK\*\***