

**ADVANCED MARINE**

THANK YOU FOR YOUR BUSINESS

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

3375

1322 CAROLINA AVE  
ST CLOUD, FL 34769

(407)-498-5142

Item #	Description	Part #	Unit Price	Quantity	Subtotal	Total
625559	MILDEW REMOVER 20	A104	12.81	2	11.00	22.00
7-0032	BTY HLD DWN STRP 3	WL 1	5.81	5	5.43	27.15
7-2110	SBWS-20' WINCH STR	WL 5		1	12.86	12.86

RECEIVED  
MAR 02 2012  
Newport Boat Services  
Boat Services

**Boat Maintenance Items**

CHRG : \$62.01 Acct # 3375

Subtotal: \$62.01

No Tax

Invoice TOTAL: \$62.01

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

DBA Gustavo Gonzalez

W9

Advanced Telecom Services, Inc

8132 Anatto Ct  
Orlando, FL 32822

# Invoice

Date	Invoice #
2/20/2012	215

<b>Bill To</b>
Harmony CDD Todd Haskett 3500 Harmony Square Dr West Harmony, FL 34776

**RECEIVED**  
By writer at 9:39 am, Feb 23, 2012

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
12	Network the 3 DVR's for CCTV and 3 Access Control systems for door access at pools.	60.00	720.00
2	Cisco Linksys Wireless Routers	40.00	80.00
<p><b>APPROVED</b> By Todd Haskett at 8:03 am, Feb 23, 2012</p>			
		<b>Total</b>	\$800.00

W9

**Ritter, Wendy**

---

**From:** Todd Haskett [thaskett@harmonyfl.com]  
**Sent:** Thursday, February 23, 2012 8:10 AM  
**To:** Ritter, Wendy  
**Subject:** Invoice  
**Attachments:** Advanced Telcom approved invoice 2 23 2012.pdf

Wendy:

Please process the attached invoice at your earliest convenience.

Thanks,

Todd

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



143

# Bio-Tech Consulting Inc.

## Environmental and Permitting Services

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

**Invoice submitted to:**

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

**RECEIVED**

*By writer at 9:50 am, Feb 15, 2012*

January 04, 2012

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

**Maintenance \$1530/month**

**Invoice #13670**

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
11/21/2011 Maintenance (Mitigation/Ponds) November Maintenance		1,530.00
For professional services rendered	0.00	\$1,530.00
Previous balance		\$3,060.00
9/26/2011 Payment - Thank You. Check No. 52457		(\$1,530.00)
12/28/2011 Payment - Thank You. Check No. 52493		(\$1,530.00)
Total payments and adjustments		(\$3,060.00)
Balance due		\$1,530.00



143

# Bio-Tech Consulting Inc.

## Environmental and Permitting Services

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

**Invoice submitted to:**

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

February 10, 2012

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

**Maintenance \$1530/month**

**Invoice # 13870**

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
12/26/2011 Maintenance (Mitigation/Ponds) <u>December Maintenance</u>		1,530.00
1/20/2012 Maintenance (Mitigation/Ponds) <u>January Maintenance</u>		1,530.00
For professional services rendered	0.00	\$3,060.00
Previous balance <i>need invoice for Nov.</i>		\$1,530.00
Balance due		<u>\$4,590.00</u>

**Total  
Balance Due**  
\$41.57

**Payment  
Due Date**  
03/14/12

**Account Number** [REDACTED]

**bright house**  
NETWORKS



Customer Code: 5311

**HARMONY COMMUNITY DEVELOPMENT**

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

This statement reflects payments received through: **02/20/12**  
Monthly Service Period: **02/28/12 - 03/27/12**

**ACCOUNT SUMMARY**

Previous Balance	- 8.38
Total Payments Received	0.00
Total Current Charges (see reverse side for details)	49.95
<b>TOTAL BALANCE DUE</b>	<b>41.57</b>

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

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

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

**RECEIVED**

FEB 28 2012

INTERNET SERVICE  
CORAL SPRINGS

**Convenient  
ways to pay:**

**EASY**  
See Reverse  
Side



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



**877-924-6729**  
"Pay by Phone"



All  
Locations

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

**Account Number:** [REDACTED] **Due Date:** 03/14/12 **Balance Due:** \$41.57

**bright house**  
NETWORKS

3767 ALL AMERICAN BLVD  
ORLANDO, FL 32810-4790

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

39438 1 MB 0.404  
\*\*\*\*\*AUTO\*\*MIXED AADC 601 025177 18137 194  
HARMONY COMMUNITY DEVELOPMENT  
DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320

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

0006700101010464160164004157  
Page 9

Total Balance Due \$41.57
---------------------------------

Payment Due Date 03/14/12
---------------------------------

Account Number [REDACTED]
---------------------------

**bright house**  
NETWORKS



Page 2 of 2

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

<b>PREVIOUS BALANCE</b>	<b>- 8.38</b>
<b>BUSINESS SOLUTIONS</b>	
Business Internet	
3Mbps X 512Kbps	49.95
Contract Discount	- 10.00
Additional Equipment / Services	
Up to 1 Static IP Address	10.00
<b>TOTAL BUSINESS SOLUTIONS</b>	<b>49.95</b>
<b>TOTAL BALANCE DUE</b>	<b>41.57</b>

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

**1-877-632-2337**

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

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

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

**[business.brighthouse.com/Sign\\_In/](http://business.brighthouse.com/Sign_In/)**

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

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

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

**Total  
Balance Due**  
\$9.90

**Payment  
Due Date**  
03/21/12

**Account Number** [REDACTED]



Customer Code: 1519

**HARMONY COMMUNITY DEVELOPMENT**

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

This statement reflects payments received through: **02/29/12**  
Monthly Service Period: **03/06/12 - 04/05/12**

**ACCOUNT SUMMARY**

Previous Balance	- 35.05
Total Payments Received	0.00
Total Current Charges (see reverse side for details)	44.95
<b>TOTAL BALANCE DUE</b>	<b>9.90</b>

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

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

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

046016-53910

**Convenient  
ways to pay:**

**EASY**  
See Reverse  
Side

  
brighthouse.com

  
877-924-6729  
"Pay by Phone"

**AMSCOT**  
AMSCOT FINANCIAL  
All  
Locations

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



3767 ALL AMERICAN BLVD  
ORLANDO, FL 32810-4790


Account Number: [REDACTED] Due Date: 03/21/12 Balance Due: \$9.90

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

28789 1 MB 0.404  
\*\*\*\*\*AUTO\*\*MIXED AADC 801 . 025348 11621 149  
HARMONY COMMUNITY DEVELOPMENT  
DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320

0028769



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


0006700101010464150182000990



<b>Total Balance Due</b> \$9.90	<b>Payment Due Date</b> 03/21/12	<b>Account Number</b> [REDACTED]
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**bright house**  
NETWORKS



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

<b>PREVIOUS BALANCE</b>	<b>- 35.05</b>
<b>BUSINESS SOLUTIONS</b>	
<b>Business Internet</b>	
3Mbps X 512Kbps	49.95
Contract Discount	- 10.00
<b>Additional Equipment / Services</b>	
5 Static IP Addresses	5.00
<b>TOTAL BUSINESS SOLUTIONS</b>	<b>44.95</b>
<b>TOTAL BALANCE DUE</b>	<b>9.90</b>

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**YES, enroll me in EASY**

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

Check here to "go paperless"  Logon at [brighthouse.com](http://brighthouse.com) to view your statement online

Name on Bright House Networks Account HARMONY COMMUNITY DEVELOPMENT

Bright House Networks Account # [REDACTED]

Home Phone # \_\_\_\_\_ Daytime Phone # \_\_\_\_\_

**BANK ACCOUNT:**  Checking Account (attach a blank, VOIDED check)  Savings Account  
Routing # and Bank Account # \_\_\_\_\_

Limited to United States banks only

**CREDIT/DEBIT:**  Credit Card **OR**  Debit Card Expiration Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Credit/Debit Card \_\_\_\_\_

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

Card Type:  Visa  MasterCard  American Express  Discover

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

required

Please retain a copy for your records

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

Bull Bay Nursery, LLC  
 St. Cloud, FL 34769

# Invoice

Date	Invoice #
12/1/2011	664

<b>Bill To</b>
HARMONY CDD 3500 HARMONY SQ. DR. WEST HARMONY, FL. 34773

**RECEIVED**  
 By writer at 4:40 pm, Feb 22, 2012

Phone #	Fax #	P.O. No.	Terms	Project
407-891-6448	407-892-9765		Due on receipt	

Quantity	Description	Rate	Amount
10	PINE TREES	21.00	210.00
<p><b>APPROVED</b>            By Todd Haskett at 4:38 pm, Feb 22, 2012</p>			
<b>Total</b>			\$210.00

**Ritter, Wendy**

---

**From:** Moyer, Gary [Gary.Moyer@thevillages.com]  
**Sent:** Thursday, March 01, 2012 2:24 PM  
**To:** Ritter, Wendy  
**Cc:** Todd Haskett  
**Subject:** RE: Bull Bay Invoice

I approve the payment of this invoice. Please proceed to pay and list it on the next payables list for board approval.

---

**From:** Ritter, Wendy [mailto:writter@severntrentms.com]  
**Sent:** Thursday, March 01, 2012 8:36 AM  
**To:** Moyer, Gary  
**Cc:** Todd Haskett  
**Subject:** FW: Bull Bay Invoice

Invoice in question from prior email.

---

**From:** Todd Haskett [mailto:thaskett@harmonyfi.com]  
**Sent:** Wednesday, February 22, 2012 4:40 PM  
**To:** Ritter, Wendy  
**Subject:** Bull Bay Invoice

Please process at your earliest convenience.

Thank you Wendy.

W9

**Ritter, Wendy**

---

**From:** Todd Haskett [thaskett@harmonyfl.com]  
**Sent:** Wednesday, February 22, 2012 4:40 PM  
**To:** Ritter, Wendy  
**Subject:** Bull Bay Invoice  
**Attachments:** Inv\_664\_from\_Bull\_Bay\_Nursery\_LLC\_6076.pdf

Please process at your earliest convenience.

Thank you Wendy.



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Account Name: HARMONY CDD  
Account Number: [REDACTED]

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

Page: 1 of 5  
Bill Date: Feb. 04, 2012

Previous Balance	Payments	Adjustments Credits	Current Charges
45.88	45.88 CR	0.00	45.88
<b>Payment Summary</b>			
Previous Balance			45.88
Payment by check received on JAN 16			45.88 CR
<b>Balance</b>			<b>0.00</b>
<b>Adjustments/Credits Summary</b>			
Adjustments to Previous Balance			0.00
<b>Total Adjustments</b>			<b>0.00</b>
<b>Current Charge Summary</b>			
Monthly Charges			37.14
One-Time Charges			0.00
Usage Charges			0.00
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			8.74
<b>Total Current Charges</b>			<b>45.88</b>
* Basic Services		44.53	
Other Services		1.35	
<b>Due Date</b>	<b>Feb. 27, 2012</b>	<b>Amount Due</b>	<b>45.88</b>

**IMPORTANT NEWS**

[REDACTED CONTENT]

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

PLEASE REMIT PAYMENT TO:



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

Amount Due By Feb. 27, 2012

45.88

MB 01 250331 33912 B 987 A  
HARMONY CDD  
ATTN: WENDY RITTER  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071-7320



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

0000312158819500000000000000000000000020412000000458824000000



CenturyLink™

Account Name: HARMONY CDD  
Account Number: [REDACTED]

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

Page: 4 of 5  
Bill Date: Feb. 04, 2012

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

Monthly Charges	Qty	Rate	Amount
1 Pty Business	1 @	30.00	30.00
Presubscribed Line Charge	1 @	0.99	0.99
Subscriber Line Charge - Interstate	1 @	6.15	6.15
<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 Pay Online  
1-866-712-1996 Pay by Phone  
1-800-786-6272 Customer Service  
1-800-786-6272 Repair Service

Visit us online at www.centurylink.com.

**Charge Detail**

Local Service from FEB 04 to MAR 03

Product ID: 407-892-7636

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

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

**Total Charge Detail** 37.14

**Tax, Fees and Surcharges** 8.74

**Total Current Charges** 45.88



CenturyLink™

Account Name: HARMONY CDD  
Account Number: ██████████

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

Page: 5 of 5  
Bill Date: Feb. 04, 2012

**CenturyLink Long Distance**

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

**Recurring Charges**

Presubscribed Line Charge	0.99	
<b>Total For 407-892-7636</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>
--	-------------

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





CenturyLink™

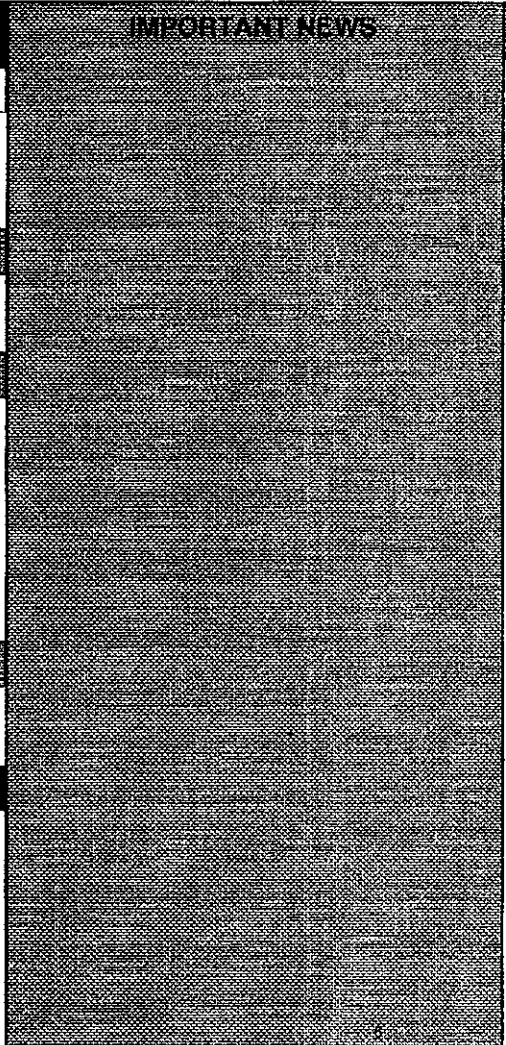
Account Name: HARMONY C\*D\*D  
Account Number: ~~XXXXXXXXXX~~

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


Page: 1 of 5  
Bill Date: Feb. 07, 2012

Previous Balance	Payments	Adjustments Credits	Current Charges
50.43	50.43 CR	0.00	50.43
<b>Payment Summary</b>			
Previous Balance			50.43
Payment by check received on JAN 30			50.43 CR
<b>Balance</b>			<b>0.00</b>
<b>Adjustments/Credits Summary</b>			
Adjustments to Previous Balance			0.00
<b>Total Adjustments</b>			<b>0.00</b>
<b>Current Charge Summary</b>			
Monthly Charges			41.15
One-Time Charges			0.00
Usage Charges			0.00
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			8.28
<b>Total Current Charges</b>			<b>50.43</b>
* Basic Services			44.53
Other Services			5.90
<b>Due Date</b>	<b>Feb. 27, 2012</b>	<b>Amount Due</b>	<b>50.43</b>



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

PLEASE REMIT PAYMENT TO:

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

MB 01 243231 34877 B 977 A  
 HARMONY C\*D\*D  
 ATTN: WENDY RITTER  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320

Amount Due/By Feb. 27, 2012

50.43

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

00003122816488000000000000000000000000000020712000000504358000000





Account Name: HARMONY C'D'D  
Account Number: [REDACTED]

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

Page: 4 of 5  
Bill Date: Feb. 07, 2012



**Current Charges Summary** **Service From Feb. 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 FEB 07 to MAR 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	
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P.O. Box 1319  
Charlotte, NC 28201-1319

Page: 5 of 5  
Bill Date: Feb. 07, 2012

**Charge Detail**

Local Service from FEB 07 to MAR 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>
---------------------------------------	--------------

<b>Total Charge Detail</b>	<b>41.15</b>
----------------------------	--------------

<b>Tax, Fees and Surcharges</b>	<b>0.28</b>
---------------------------------	-------------

<b>Total Current Charges</b>	<b>41.43</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.**





CenturyLink™

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

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

Page: 1 of 5  
Bill Date: Feb. 25, 2012

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

**IMPORTANT NEWS**

**Payment Summary**

Previous Balance	45.88
Payment by check received on FEB 13	45.88 CR

<b>Balance</b>	<b>0.00</b>
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**Adjustments/Credits Summary**

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

**Current Charge Summary**

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

<b>Total Current Charges</b>	<b>45.88</b>
------------------------------	--------------

* Basic Services	44.53
Other Services	1.35

<b>Due Date</b>	<b>Mar. 16, 2012</b>	<b>Amount Due</b>	<b>45.88</b>
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\* Failure to pay Basic charges may result in the disconnection of those services.

PLEASE REMIT PAYMENT TO:



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

MB 01 144125 45385 B 573 A  
SEVERN TRENT - HARMONY CDD  
210 N UNIVERSITY DR STE 800  
CORAL SPRINGS, FL 33071-7320

Amount Due **By Mar. 16, 2012**

45.88



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



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

Page: 3 of 5  
Bill Date: Feb. 25, 2012

**Current Charges Summary** **Service From Feb. 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  
 1-888-712-1996 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 FEB 25 to MAR 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	



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

Page: 4 of 5  
Bill Date: Feb. 25, 2012



**Charge Detail**

Local Service from FEB 25 to MAR 24

Product-ID: 407-891-1308

**Monthly Charges**

Total Optional Features/Services	0.99
<b>Total Monthly Charges</b>	<b>37.14</b>

<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>0.00</b>
<b>Total Current Charges</b>	<b>37.14</b>



CenturyLink™

Account Name: SEVERN TRENT - HARMONY CDD  
Account Number: ~~XXXXXXXXXX~~

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

Page: 5 of 5  
Bill Date: Feb. 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**

Presubscribed 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>
--	-------------

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





CenturyLink™

Account Name: HARMONY CDD  
Account Number: ██████████

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

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

Previous Balance	Payments	Adjustments Credits	Current Charges
45.88	45.88 CR	0.00	45.88
<b>Payment Summary</b>			
Previous Balance			45.88
Payment by check received on FEB 21			45.88 CR
<b>Balance</b>			0.00
<b>Adjustments/Credits Summary</b>			
Adjustments to Previous Balance			0.00
<b>Total Adjustments</b>			0.00
<b>Current Charge Summary</b>			
Monthly Charges			37.14
One-Time Charges			0.00
Usage Charges			0.00
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			8.74
<b>Total Current Charges</b>			45.88
* Basic Services		44.53	
Other Services		1.35	
<b>Due Date</b>	<b>Mar. 26, 2012</b>	<b>Amount Due</b>	<b>45.88</b>

**IMPORTANT NEWS**

[Large shaded area containing important news and a vertical barcode on the right edge]

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

541003-83910

PLEASE REMIT PAYMENT TO:

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

Amount Due By Mar. 26, 2012 45.88

NB 01 229526 49892 B 905 A  
HARMONY CDD  
ATTN: WENDY RITTER  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071-7320

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

00003121588195000000000000000000000000000000030412000000458822000000



CenturyLink™

Account Name: HARMONY CDD  
Account Number: ██████████

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

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

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

Monthly Charges	Qty	Rate	Amount
1 Pty Business	1 @	30.00	30.00
Presubscribed Line Charge	1 @	0.89	0.89
Subscriber Line Charge - Interstate	1 @	6.15	6.15
<b>Total Monthly Charges</b>			<b>37.14</b>

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

<b>Total Current Charges</b>	<b>45.88</b>
------------------------------	--------------

**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 MAR 04 to APR 03

Product-ID: 407-892-7636

Monthly Charges	
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
<b>Total Optional Features/Services</b>	<b>0.99</b>
<b>Total Monthly Charges</b>	<b>37.14</b>

<b>Charge Detail For 407-892-7636</b>	<b>37.14</b>
---------------------------------------	--------------

<b>Total Charge Detail</b>	<b>37.14</b>
<b>Tax, Fees and Surcharges</b>	<b>8.74</b>
<b>Total Current Charges</b>	<b>45.88</b>

100% recycled paper with 10% recycled content, including 5% post consumer waste.





CenturyLink™

Account Name: HARMONY CDD  
Account Number: [REDACTED]

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

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

**CenturyLink Long Distance**

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

**Recurring Charges**

Presubscribed Line Charge	0.99	
<b>Total For 407-832-7636</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>
--	-------------

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

1/9-2/8

<u>Account #</u>	<u>Service Address</u>		
101546-34228	7034 BUTTON BUSH LP	\$	10.93
101546-34229	7014 BUTTON BUSH LP	\$	11.07
101546-34230	3338 BRACKEN FERN DR	\$	10.93
101546-34231	3319 BRACKEN FERN DR	\$	13.69
101546-34232	3317 PRIMROSE WILLOW DR	\$	12.93
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	\$	71.64
*101546-34509	7255 E. IRLO BRONSON MEM. HWY VL	\$	31,603.36
101546-34548	7255 E. IRLO BRONSON MEM. HWY TCT	\$	22.56
101546-34636	7252 E. IRLO BRONSON MEM. HWY PK	\$	11.31
101546-34850	3340 CAT BRIER TRL PETPK	\$	17.07
101546-34984	7255 FIVE OAKS DRIVE SWIM	\$	643.96
101546-36151	3300 SCHOOL HOUSE RD E1	\$	192.82
101546-36152	3300 SCHOOL HOUSE RD E2	\$	21.46
101546-36153	3300 SCHOOL HOUSE RD E3	\$	29.10
101546-37272	7000 E. IRLO BRONSON MEM. HWY UPL	\$	40.73
101546-38203	6917 BEAR GRASS RD	\$	10.93
101546-39822	6900 E IRLO BRONSON MEMORIAL HWY	\$	25.70
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	\$	19.95
101546-47151	3200 BLOCK ODD SCHOOL HOUSE RD	\$	-
140024-43311	7124 HARMONY SQ DRIVE S POOL	\$	531.80
<b>VENDOR #55 Total</b>		<b>\$</b>	<b>33,346.54</b>
<hr/>			
ONLY *	001.543013-53903-5000	\$	31,603.36
All others	001.543006-53903-5000	\$	1,743.18



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



Account#		Service Address: 7034 BUTTON BUSH LP		00104	
				Itemized Charges	Total Charges
<b>Consumption History</b>					
Commercial Electric Meter # 5C223994					
Electric Service Charge					
Feb 2011	N/A	1/09/12	Reading	0	
Feb 2012	0KWH	2/08/12	Reading	0	
Consumption for 30 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 & convenience stores.

**For Your Records** Avoid a 1.5% (for a minimum of \$5) late charge by paying your bill by the due date below **Current Charges Due 2/23/12 \$10.93**

Date Paid	Amount Paid	Check Number

**Total Account Balance \$10.93**



Account: [Redacted]  
 Bill Date: 2/09/12

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

Current Charges Due 2/23/12 \$10.93  
 Total Account Balance \$10.93

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

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The Reliable One

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



Account# [REDACTED]

Service Address: 7014 BUTTON BUSH LP

00225

Itemized Charges Total Charges

Consumption History

Commercial Electric Meter # 5C224799

10.66

Commercial Electric

Electric Service Charge

Feb 2011 1KWH

1/09/12 Reading 286

Feb 2012 1KWH

2/08/12 Reading 287

Consumption for 30 days 1 KWH@ .122050 .13

Current OUC Electric Charges 10.79

Gross Receipts Tax .28

Current State of Florida Charges .28

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

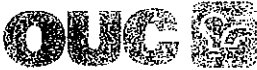
For Your Records

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

Current Charges Due 2/23/12 \$11.07

Date Amount Check  
Paid Paid Number

Total Account Balance \$11.07



The Reliable One

Account: [REDACTED]  
Bill Date: 2/09/12

Return this portion of your bill with payment.  
Make checks payable to: City of St. Cloud  
Post Office Box 31304, Tampa, FL 33634-1304

Current Charges Due 2/23/12 \$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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The Reliable One.

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



Celebrating Small Town Life

Account# [REDACTED]

Service Address: 3338 BRACKEN FERN DR

00105

Itemized Charges Total Charges

Consumption History

Commercial Electric Meter # 5G224724

10.66

Electric Service Charge

Feb 2011 0KWH

1/09/12 Reading 0

0

Feb 2012 0KWH

2/08/12 Reading 0

0

Consumption for 30 days 0 KWH

0 KWH

.00

Current OUC Electric Charges

10.66

Gross Receipts Tax

.27

Current State of Florida Charges

.27

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

For Your Records

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

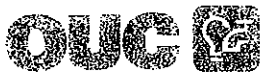
Current Charges Due 2/23/12

\$10.93

Date Amount Check  
Paid Paid Number

Total Account Balance

\$10.93



The Reliable One

Account: [REDACTED]  
Bill Date: 2/09/12

Return this portion of your bill with payment.  
Make checks payable to: City of St. Cloud  
Post Office Box 31304, Tampa, FL 33531-3304

Current Charges Due 2/23/12 \$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#	Service Address:	00226	Itemized Charges	Total Charges
<b>Consumption History</b>				
Commercial Electric Meter # 5C224671				
Electric Service Charge 10.66				
Feb 2011	29KWH	1/09/12	Reading 3661	
Feb 2012	22KWH	2/08/12	Reading 3683	
Consumption for 30 days			22 KWH@ .122050	2.69
<b>Current OUC Electric Charges</b>				<b>13.35</b>
Gross Receipts Tax				.34
<b>Current State of Florida Charges</b>				<b>.34</b>

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

**For Your Records** Avoid a 1.5% (or a minimum of \$1) late charge by paying your bill by the date listed below. **Current Charges Due 2/23/12 \$13.69**

Date Paid	Amount Paid	Check Number

**Total Account Balance \$13.69**



Account: [Redacted]  
 Bill Date: 2/09/12

Pay this portion of your bill with any bank. Make checks payable to: City of St. Cloud, Post Office Box 31304, Tampa, FL 33631-0104

Current Charges Due 2/23/12 \$13.69  
 Total Account Balance \$13.69

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

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



Account# **██████████**

Service Address: **3317 PRIMROSE WILLOW DR**

**00227**

**Consumption History**

**Commercial Electric**  
 Feb 2011 39KWH  
 Feb 2012 16KWH

Commercial Electric Meter # 5C224672  
 Electric Service Charge 10.66  
 1/09/12 Reading 4388  
 2/08/12 Reading 4404  
 Consumption for 30 days 16 KWH@ .122050

Itemized Charges	Total Charges
	10.66
	1.95
	<b>12.61</b>
Gross Receipts Tax	.32
Current State of Florida Charges	<b>.32</b>

Gross Receipts Tax  
 Current State of Florida Charges

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

**For Your Records:** Avoid a 1.5% for a minimum of \$10 late charge by paying your bill by the due date below. **Current Charges Due 2/23/12 \$12.93**

Date Paid	Amount Paid	Check Number

**Total Account Balance \$12.93**



Account: **██████████**  
 Bill Date: 2/09/12

Return this portion of your bill with payment.  
 Make checks payable to: City of St. Cloud  
 Post Office Box 81304, Tampa, FL 33686-1504

Current Charges Due 2/23/12 \$12.93  
 Total Account Balance \$12.93

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

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The Reliable One

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



Celebrating Small Town Life

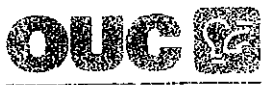
Account#		Service Address:	3306 PRIMROSE WILLOW DR	00106	
				Itemized Charges	Total Charges
<b>Consumption History</b>					
Commercial Electric Meter # 5C224717					
Electric Service Charge 10.66					
Feb: 2011	OKWH	1/09/12	Reading	3	
Feb: 2012	OKWH	2/08/12	Reading	3	
Consumption for 30 days				0 KWH	.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.

**For Your Records** Avoid a 0.5% (or a minimum of \$5) late charge by paying your bill by the due date below: **Current Charges Due 2/23/12 \$10.93**

Date Paid	Amount Paid	Check Number

**Total Account Balance \$10.93**



The Reliable One

Account: [Redacted]  
Bill Date: 2/09/12

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

Current Charges Due 2/23/12 \$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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0000248786  
 HARMONY COMMUNITY DEV DISTRICT  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



Account#		Service Address:	00228
		3300 POND PINE RD	
			Itemized Charges
			Total Charges
<b>Consumption History</b>			
Commercial Electric Meter # 5C224670			
Electric Service Charge 10.66			
Feb 2011	8077H	1/09/12 Reading	348
Feb 2012	7KWH	2/08/12 Reading	355
Consumption for 30 days			7 KWH@ .122050
<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 & convenience stores.

**For Your Records** Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below. **Current Charges Due 2/23/12 \$11.81**

Date Paid	Amount Paid	Check Number

**Total Account Balance \$11.81**



Account: [Redacted]  
 Bill Date: 2/09/12

Return this portion of your bill with payment.  
 Make checks payable to: City of St. Cloud  
 Post Office Box 31304, Tampa, FL 33642-0304

Current Charges Due 2/23/12 \$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

0001015467000034234700000118100223123009



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



Account# [REDACTED]

Service Address: 7265 E IRLO BRONSON MEMORIAL HWY ENTE

00229

Itemized Charges      Total Charges

**Consumption History**

Commercial Electric Meter # 5C222418

Electric Service Charge

10.66

Commercial Electric  
 Feb 2011 706KWH  
 Feb 2012 485KWH

1/09/12 Reading 67141

2/08/12 Reading 67626

Consumption for 30 days 485 KWH@ .122050

59.19

**Current OUC Electric Charges**

**69.85**

Gross Receipts Tax

1.79

**Current State of Florida Charges**

**1.79**

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

**For Your Records**

Avoid a 3.5% (or a minimum of \$8) late charge  
 by paying your bill by this due date below

**Current Charges Due 2/23/12 \$71.64**

Date      Amount      Check  
 Paid      Paid      Number

**Total Account Balance \$71.64**

Return this portion of your bill with payment.  
 If you have checks payable to: City of St. Cloud  
 P.O. Office Box 31304, Tampa, FL 33631-8304



Account: [REDACTED]  
 Bill Date: 2/09/12

Current Charges Due 2/23/12 \$71.64  
 Total Account Balance \$71.64

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

0001015467000034235600000716490223123006



The Reliable One

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



Celebrating Small Town Life

Account# [REDACTED]

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY VL

00230

Itemized Charges Total Charges

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/30 Days	1,990.23	
Inv Pole & Fixture 1 - 1672.73 Units/30 Days	16,693.85	
OUConvenient 100 MH - 35 Units/30 Days	101.54	
<b>Current OUC Electric Charges</b>		<b>\$1,549.75</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, Voom Kiosks.

For Your Records

Avoid a 4.39% (or a minimum of \$10) late charge by paying your bill by the due date below.

Current Charges Due 2/23/12 \$31,603.36

Date Amount Check  
Paid Paid Number

Total Account Balance \$31,603.36



The Reliable One

Account: [REDACTED]  
Bill Date: 2/09/12

Return this portion of your bill with payment.  
Make checks payable to: City of St. Cloud  
Post Office Box 31304, Tampa, FL 33634-0304

Current Charges Due 2/23/12 \$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

0001015467000034509500316033640223123000



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



Account#	Service Address:	7255 E IRLO BRONSON MEMORIAL HWY TCTR	00231
			Itemized Charges
<b>Consumption History</b>			<b>Total Charges</b>
Commercial Electric Meter # 5C210871			
Electric Service Charge			10.66
Feb 2011	3KWH	1/09/12 Reading 11274	
Feb 2012	93KWH	2/08/12 Reading 11367	
Consumption for 30 days 93 KWH@ .122050			11.34
<b>Current OUC Electric Charges</b>			<b>22.00</b>
Gross Receipts Tax			.56
<b>Current State of Florida Charges</b>			<b>.56</b>

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

**For Your Records** Avoid a \$2.50 fee for a late payment by paying your bill by the due date below. **Current Charges Due 2/23/12 \$22.56**

Date Paid	Amount Paid	Check Number

**Total Account Balance \$22.56**



Account: [Redacted]  
 Bill Date: 2/09/12

Return this portion of your bill with payment.  
 Make checks payable to: City of Coral Springs  
 Post Office Box 31304, Tampa, FL 33631-7304

Current Charges Due 2/23/12 \$22.56  
 Total Account Balance \$22.56

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

0001015467000034548800000225680223123002



The Reliable One

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



Celebrating Small Town Life

Account# [REDACTED]

Service Address: 7252 E IRLO BRONSON MEMORIAL HWY PK

00232

Itemized Charges Total Charges

Consumption History

Commercial Electric Meter # 5C244876

10.66

Commercial Electric

Electric Service Charge

Feb 2011 6KWH  
Feb 2012 3KWH

1/09/12 Reading 254

2/08/12 Reading 257

Consumption for 30 days 3 KWH@ .122050

.37

Current OUC Electric Charges

11.03

Gross Receipts Tax

.28

Current State of Florida Charges

.28

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

For Your Records

Avoid a 1.5% late charge and 10% tax penalty by paying your bill by the due date listed.

Current Charges Due 2/23/12 \$11.31

Date Amount Check  
Paid Paid Number

Total Account Balance \$11.31



The Reliable One

Account: [REDACTED]  
Bill Date: 2/09/12

Return this portion of your bill with no payment  
I have checks payable to: City of St. Cloud  
Post Office Box 31304, Tampa, FL 33531-7304

Current Charges Due 2/23/12 \$11.31

Total Account Balance \$11.31

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

0001015467000034636100000113100223123007



The Reliable One

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



Account# [REDACTED]

Service Address: 3340 CAT BRIER TRL PETPK

00239

Itemized Charges Total Charges

Consumption History

Commercial Electric

Feb 2011 43KWH  
Feb 2012 49KWH

Commercial Electric Meter # 5C229853

Electric Service Charge

10.66

1/09/12 Reading 4172

2/08/12 Reading 4221

Consumption for 30 days 49 KWH@ .122050

5.98

Current OUC Electric Charges

16.64

Gross Receipts Tax

.43

Current State of Florida Charges

.43

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

For Your Records

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

Current Charges Due 2/23/12 \$17.07

Date Amount Check  
Paid Paid Number

Total Account Balance \$17.07



The Reliable One

Account: [REDACTED]  
Bill Date: 2/09/12

Return this portion of your bill with payment.  
Make checks payable to: City of Coral Springs  
Post Office Box 31304, Tampa, FL 33631-7304

Current Charges Due 2/23/12 \$17.07

Total Account Balance \$17.07

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

0001015467000034850100000170740223123007



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



Account#	Service Address: 7255 FIVE OAKS DR SWIM	Itemized Charges	Total Charges
<b>Consumption History</b>			
<b>Demand Electric</b>			
Feb. 2011	16480 KWH		
Feb. 2012	4400 KWH		
<b>Demand Electric</b>			
Feb. 2011	52 KW		
Feb. 2012	30 KW		
	Commercial Electric Meter # 1ZM02271		
	Electric Service Charge	31.20	
	1/09/12 Reading 26062		
	2/08/12 Reading 26172		
	Consumption for 30 days 4400 KWH @ .078880	347.07	
	Commercial Electric Meter # 1ZM02271		
	1/09/12 Reading .82		
	2/08/12 Reading .75		
	Consumption for 30 days 30 KW @ 8.320000	249.60	
	<b>Current OUC Electric Charges</b>		<b>627.87</b>
	Gross Receipts Tax	16.09	
	<b>Current State of Florida Charges</b>		<b>16.09</b>

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

**For Your Records** Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 2/24/12 \$643.96**

Date Paid	Amount Paid	Check Number

**Total Account Balance \$643.96**



Account: [Redacted]  
 Bill Date: 2/10/12

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

Current Charges Due 2/24/12 \$643.96  
 Total Account Balance \$643.96

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

0001015467000034984000006439690224121008



The Reliable One

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



Account# [REDACTED]

Service Address: 3300 SCHOOL HOUSE RD E1

00234

Itemized Charges Total Charges

Consumption History

Commercial Electric Meter # 5C238797

Electric Service Charge

10.66

Commercial Electric  
Feb 2011 1589 KWH  
Feb 2012 1453 KWH

1/09/12 Reading 57437

2/08/12 Reading 58890

Consumption for 30 days 1453 KWH@ .122050

177.34

Current OUC Electric Charges

188.00

Gross Receipts Tax

4.82

Current State of Florida Charges

4.82

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

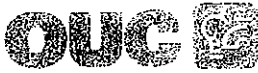
For Your Records

Avoid a 1.5% late charge on your bill by paying your bill by the due date.

Current Charges Due 2/23/12 \$192.82

Date Paid Amount Paid Check Number

Total Account Balance \$192.82



The Reliable One

Account: [REDACTED]  
Bill Date: 2/09/12

Return this portion of your bill with your payment.  
Make checks payable to: OUC of Florida  
Post Office Box 30304, Tampa, FL 33630-0304

Current Charges Due 2/23/12 \$192.82

Total Account Balance \$192.82

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

0001015467000036151300001928210223123004





The Reliable One

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



Celebrating Small Town Life

Account#		Service Address: 3300 SCHOOL HOUSE RD E2		08235	
				Itemized Charges	Total Charges
<b>Consumption History</b>					
Commercial Electric Meter # 5C244299					
Electric Service Charge					
Feb. 2011	127KWH	1/09/12	Reading	8483	10.66
Feb. 2012	84KWH	2/08/12	Reading	8567	
Consumption for 30 days				84 KWH@ .122050	10.26
<b>Current OUC Electric Charges</b>					<b>20.92</b>
Gross Receipts Tax					.54
<b>Current State of Florida Charges</b>					<b>.54</b>

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

**For Your Records** Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below. **Current Charges Due 2/23/12 \$21.46**

Date Paid	Amount Paid	Check Number

**Total Account Balance \$21.46**



The Reliable One

Account: [Redacted]  
Bill Date: 2/09/12

Return this portion of your bill with payment.  
Make checks payable to: City of St. Cloud  
Post Office Box 31304, Tampa, FL 33631-0304

Current Charges Due 2/23/12 \$21.46  
Total Account Balance \$21.46

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

0001015467000036152200000214610223123002



The Reliable One

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



Celebrating 100 Years of Life

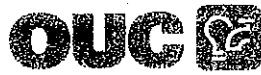
Account#	Service Address:	3300 SCHOOL HOUSE RD E3	00238
Consumption History		Commercial Electric Meter # 5C244302	Itemized Charges
Commercial Electric		Electric Service Charge	Total Charges
Feb 2011	122KWH	1/09/12 Reading 8990	10.66
Feb 2012	145KWH	2/08/12 Reading 9135	
		Consumption for 30 days 145 KWH@ .122050	17.71
		<b>Current OUC Electric Charges</b>	<b>28.37</b>
		Gross Receipts Tax	.73
		<b>Current State of Florida Charges</b>	<b>.73</b>

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

**For Your Records** Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 2/23/12 \$29.10**

Date Paid	Amount Paid	Check Number

**Total Account Balance \$29.10**



The Reliable One

Account: [Redacted]  
Bill Date: 2/09/12

Return this portion of your bill with payment.  
Make checks payable to: City of St. Cloud  
Post Office Box 31304, Tampa, FL 33631-9304

Current Charges Due 2/23/12 \$29.10  
Total Account Balance \$29.10

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

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The Reliable One

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



Celebrating Small Town Life

Account#		Service Address: 7000 E IRLO BRONSON MEMORIAL HWY UPL		00237	
				Itemized Charges	Total Charges
<b>Consumption History</b>					
<b>Commercial Electric</b>					
Feb. 2011	518KWH	Commercial Electric Meter # 5ZM03252			
Feb. 2012	238KWH	Electric Service Charge		10.66	
		1/09/12 Reading	32951		
		2/08/12 Reading	33189		
		Consumption for 30 days	238 KWH@ .122050	29.05	
<b>Current DUC Electric Charges</b>					<b>39.71</b>
Gross Receipts Tax				1.02	
<b>Current State of Florida Charges</b>					<b>1.02</b>

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

**For Your Records** Avoid a 1.5% (or a minimum of \$5) late charge by paying your bill by the due date below **Current Charges Due 2/23/12 \$40.73**

Date Paid	Amount Paid	Check Number

**Total Account Balance \$40.73**



The Reliable One

Account: [Redacted]  
Bill Date: 2/09/12

Return this portion of your bill with payment.  
Make checks payable to: City of Coral Springs  
Post Office Box 31304, Tampa, FL 33611-3304

Current Charges Due 2/23/12 \$40.73  
Total Account Balance \$40.73

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

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



Account#	Service Address:	00108	Itemized Charges	Total Charges
[REDACTED]	3300 BLOCK EVEN SCHOOL HOUSE RD			
<b>Consumption History</b>				
Commercial Electric Meter # 5C262586				
Electric Service Charge			10.66	
Feb. 2011	0 KWH Reading		0	
Feb. 2012	0 KWH Reading		0	
Consumption for 30 days			0 KWH	
<b>Current DUC Electric Charges</b>			.00	10.66
Gross Receipts Tax			.27	.27
<b>Current State of Florida Charges</b>				

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

**For Your Records** Avoid a 1.5% (or a minimum of \$2) late charge by paying your bill by the due date below. **Current Charges Due 2/23/12 \$10.93**

Date Paid	Amount Paid	Check Number

**Total Account Balance \$10.93**



Account: [REDACTED]  
 Bill Date: 2/09/12

Return this portion of your bill with payment.  
 Make checks payable to: City of St. Cloud  
 Post Office Box 31304, Tampa, FL 33631-9304

Current Charges Due 2/23/12 \$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

0001015467000043767400000109370223123006





The Reliable One

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



Celebrating Small Town Life

Account#	[REDACTED]	Service Address:	7600 FIVE OAKS DR IRC	00239	
				Itemized Charges	Total Charges
<b>Consumption History</b>					
Commercial Electric Meter # 5ZM04875					
Electric Service Charge				10.66	
Feb 2011	7.2KWH	1/09/12	Reading 4471		
Feb 2012	7.2KWH	2/08/12	Reading 4543		
Consumption for 30 days				72 KWH@ .122050	8.79
<b>Current OUC Electric Charges</b>					<b>19.45</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 and kiosks.

**For Your Records** Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 2/23/12 \$19.95**

Date Paid	Amount Paid	Check Number

**Total Account Balance \$19.95**



Account: [REDACTED]  
Bill Date: 2/09/12

Return this portion of your bill with payment.  
Make checks payable to: City of St. Cloud  
Post Office Box 31304, Tampa, FL 33631-1304

Current Charges Due 2/23/12 \$19.95  
Total Account Balance \$19.95

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

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<b>Invoice Number</b> 7-812-74715	<b>Invoice Date</b> Mar 06, 2012	<b>Account Number</b> 	Page 1 of 3
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FedEx Tax ID:

**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 Mar 06, 2012**

**FedEx Express Services**

Transportation Charges		12.65
Base Discount		-5.44
Earned/Grace Discount		-0.06
Special Handling Charges		0.82
Total Charges	USD	\$7.97
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$7.97</b>

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.

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

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

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

<b>Invoice Number</b> 7-812-74715	<b>Account Number</b> J012-7	<b>Amount Due</b> USD \$7.97
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**Remittance Advice**

Your payment is due by Mar 21, 2012

0047683 01 AT 0.371 \*\*AUTO TO 0 1066 33071-732077 -C01-P47730-11



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



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



60003680001683



<b>Invoice Number</b> 7-812-74715	<b>Invoice Date</b> Mar 06, 2012	<b>Account Number</b> .....	Page 3 of 3
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**FedEx Express Shipment Detail By Payor Type (Original)**

Dropped off: Feb 28, 2012      Unit Ref: Harmony Mfg File      Ref: 1  
 Payor: Third Party      Ref: 3

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 685320.34
- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- Distance Based Pricing, Zone 3

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
Tracking ID	798098481116	Gary Moyer	Stephanie Rehe	
Service Type	FedEx 2Day	Savern Trent Services	Savern Trent Services	
Package Type	FedEx Box	610 Sycamore Street	210 N University Drive	
Zone	03	KISSIMMEE FL 34747 US	CDRAL SPRINGS FL 33071 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		12.65
Delivered	Feb 28, 2012 10:55	Earned Discount		-0.06
Svc Area	A1	Discount		-5.44
Signed by	F.DIXIE	Fuel Surcharge		0.82
FedEx Use	000000000/0006002/_	<b>Total Charge</b>	<b>USD</b>	<b>\$7.97</b>
			<b>Third Party Subtotal</b>	<b>USD \$7.97</b>
			<b>Total FedEx Express</b>	<b>USD \$7.97</b>



143

<b>Invoice Number</b> 7-805-46929	<b>Invoice Date</b> Feb 28, 2012	<b>Account Number</b> -	<b>Page</b> 1 of 3
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FedEx Tax ID: 7

**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 Feb 28, 2012**

**FedEx Express Services**

Transportation Charges		23.80
Base Discount		-10.04
Earned/Grace Discount		-0.01
Special Handling Charges		1.58
Total Charges	USD	\$15.33
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$15.33</b>

You saved \$10.05 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.

Detailed descriptions of surcharges can be located at fedex.com

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

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

<b>Invoice Number</b> 7-805-46929	<b>Account Number</b> -0012-7	<b>Amount Due</b> USD \$15.33
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**Remittance Advice**

Your payment is due by Mar 14, 2012

0048082 01 AT 0.371 \*\*AUTO T2.0 1059 33071-732077 -C01-P48130-11



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



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



60019590001511



<b>Invoice Number</b> 7-805-46929	<b>Invoice Date</b> Feb 28, 2012	<b>Account Number</b> -	<b>Page</b> 3 of 3
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**FedEx Express Shipment Detail By Payor Type (Original)**

Picked up: Feb 27, 2012      Cust Ref: Harmony Transfer of Fed Ex      Ref #1  
 Payor: Third Party      Ref #1

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- Distance Based Pricing, Zone 3

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	798074166511	Corissa Millonig	Attn: Deposits Lee Daugherty
<b>Service Type</b>	FedEx 2Day	Severn Trent Management Servic	US BANK NATIONAL ASSOCIATION
<b>Package Type</b>	FedEx Envelope	210 N University Dr., STE 702	225 E ROBINSON ST STE 250
<b>Zone</b>	03	CORAL SPRINGS FL 33071 US	ORLANDO FL 32801 US
<b>Packages</b>	1		
<b>Rated Weight</b>	N/A		
<b>Delivered</b>	Feb 21, 2012 13:41	<b>Transportation Charge</b>	12.40
<b>Svc Area</b>	A1	<b>Fuel Surcharge</b>	0.82
<b>Signed by</b>	LDAUGHERTY	<b>Discount</b>	-5.25
<b>FedEx Use</b>	000000000/0001109/_	<b>Total Charge</b>	<b>USD \$7.97</b>

Picked up: Feb 23, 2012      Cust Ref: HARMONY RECORDS REQUEST      Ref #2  
 Payor: Third Party      Ref #2

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 565320.34
- Distance Based Pricing, Zone 3

<b>Automation</b>	CAFE	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	971484759241	SEVERN TRENT SERVICES	JONATHAN SUH, ESQ.
<b>Service Type</b>	FedEx Express Saver	SEVERN TRENT SERVICES	THE TATE FIRM
<b>Package Type</b>	FedEx Envelope	210 UNIVERSITY OR	1301 W. CDLONIAL DRIVE
<b>Zone</b>	03	CORAL SPRINGS FL 33071 US	ORLANDO FL 32804 US
<b>Packages</b>	1		
<b>Rated Weight</b>	N/A	<b>Transportation Charge</b>	11.40
<b>Delivered</b>	Feb 24, 2012 14:04	<b>Fuel Surcharge</b>	0.76
<b>Svc Area</b>	A1	<b>Discount</b>	-4.79
<b>Signed by</b>	A.ROME	<b>Earned Discount</b>	-0.01
<b>FedEx Use</b>	000000000/0000830/_	<b>Total Charge</b>	<b>USD \$7.36</b>

<b>Third Party Subtotal</b>	<b>USD</b>	<b>\$15.33</b>
<b>Total FedEx Express</b>	<b>USD</b>	<b>\$15.33</b>



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.
02/23/12	mima	2781786-00
112 FIS Outdoor Kissimmee		1

CUST#: 16841

**RECEIVED**  
 By *writter* at 2:51 pm, Mar 05, 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 298 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, FL 32771  
 (407)995-9095

PO NUMBER		JOB NAME	
		Stock	
SHIP VIA	REC DATE	ORDER	TERMS
Our Truck	02/22/12	02/23/12	2% 10th In29

LINE NO	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY SHIPPED	QUANTITY PO	UNIT	UNIT PRICE	UNIT PRICE	AMOUNT (NET)
1	401-249 Tee 2x2x1 Sxsxs	3	3	0	each	4.830	2.106	6.32
2	401-015 Tee 1.5 Sxsxs	6	6	0	each	3.100	1.352	8.11
3	PR200PF 2 CI 200 Purple Sw	240	240	0	each	1.052	0.608	145.92
4	PR200PE 1 1/2 CI 200 Purple Sw	240	240	0	each	0.672	0.388	93.12
5	PR200PC 1 CI 200 Purple Sw	80	80	0	each	0.341	0.197	15.76
6	PR200PB 3/4 CI 200 Purple Sw	160	160	0	each	0.276	0.160	25.80
7	401-210 Tee 1.5x1.5x.75 Sxsxs	20	20	0	each	4.910	2.141	42.82
8	406-015 90 Ell 1.5 Sxs	6	6	0	each	2.330	1.016	6.10
9	437-211 Bushing 1.5x1 Sxs	4	4	0	each	1.650	0.719	2.88
10	437-131 Bushing 1x.75 Sxs	4	4	0	each	1.170	0.510	2.04
11	CEMCLPTTT Blue, Fast Set, Wet/dry, P	3	3	0	each	12.160	8.013	24.04
12	PRIMERPT Pvc Primer Pint	3	3	0	each	14.730	9.103	27.31
12	Lines Total		Qty Shipped Total	769			Sub Total	\$400.02
							Del Chg-\$20	\$20.00
							Fuel Surchg	\$5.89
							Invoice Total	\$425.91

**APPROVED**  
 By *Todd Haskett* at 2:48 pm, Mar 05, 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.

000621



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

# INVOICE

02/17/12	la	2778595-00
112 FIS Outdoor Kissimmee		1

CUST#: 16841

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

RETURN SERVICE REQUESTED

BILL TO: T2 P5 \*\*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, FL 32771  
 (407)995-9095

tom haskett			
Our Truck	02/16/12	02/17/12	2% 10th In29

LINE	PRODUCT DESCRIPTION	QTY ORDERED	QTY SHIPPED	UNIT	PRICE	TOTAL	UNIT PRICE	TOTAL
1	VP7P 7" Purple Valve Box #107BCR	4	4	each	12,900	2,480	9.92	
2	20QFESB PESB SERIES ELEC VALVE 2.2" W/ SCRUBBER	2	2	each	222,500	112,166	224.33	
3	1806 6 RAINBIRD SPRINKLER;BOD Sprinkler Body Assembly	100	100	each	7,800	3,841	384.10	
4	8HRB 8H NOZZLE HALF	75	75	each	1,190	0,600	46.00	
5	8VAN 8FT RADIUS ARC NOZZLE PA Pa;	12	12	each	1,190	0,600	7.20	
6	8QRB 8Q NOZZLE QUARTER 10 DEG DEGREE TRAJECTORY	25	22	each	1,190	0,598	13.16	
7	12HRB 12H RB Nozzle 180deg	50	50	each	1,190	0,600	30.00	
8	1/2K-FLEX Pvc Flex Pipe 1/2" (spr. W/sbk0424100-52s / KI-05	100	100	each	0,490	0,298	29.60	
9	410-005 90 Street Ell. 5 Txs	100	100	each	1,340	0,341	34.10	
10	404-247 Tee 2x2x.5 Sxsxs	25	25	each	4,830	1,227	30.68	
11	401-209 Tee 1.5x1.5x.5 Sxsxs	25	25	each	4,910	1,247	31.18	
12	401-130 Tee 1x1x.5 Sxsxs	25	25	each	1,720	0,438	10.95	
13	401-030 Tee 3 Sxsxs	5	5	each	19,560	4,967	24.84	
14	437-338 Bushing 3x2 Sxs	5	5	each	6,480	1,646	8.23	
15	437-251 Bushing 2x1.5 Sxs	5	5	each	2,730	0,694	3.47	
16	437-211 Bushing 1.5x1 Sxs	5	5	each	1,650	0,419	2.10	
17	437-131 Bushing 1x.75 Sxs	5	5	each	1,170	0,298	1.49	

RECEIVED  
 MAR 01 2012  
 Town Trent Services  
 001 of 100

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  
 SEE OTHER SIDE FOR ADDITIONAL PAGES.

00058





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

# INVOICE

02/17/12	taj	2778595-00
112 FIS Outdoor Kissimmee		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



tom haskett			
Our Truck	02/16/12	02/17/12	2% 10th In29

LINE	DESCRIPTION	QTY	UNIT	PRICE	TOTAL	TAX	NET
18	437-130 Bushing 1x.5 Sxs	5	each	1.170	5.85	0.298	1.49
19	406-020 Ss Ell 2 Sxs	10	each	3.660	36.60	0.929	9.29
20	406-015 90 Ell 1.5 Sxs	10	each	2.330	23.30	0.592	5.92
21	406-010 90 Ell 1 Sxs	10	each	1.230	12.30	0.313	3.13
22	PR200PH 3 CI 200 Purple Sw	100	each	2.129	212.90	1.008	100.80
23	PR200PF 2 CI 200 Purple Sw	100	each	1.052	105.20	0.498	49.80
24	PR200PE 1 1/2 CI 200 Purple Sw	200	each	0.672	134.40	0.319	63.80
25	PR200PG 1 CI 200 Purple Sw	200	each	0.341	68.20	0.163	32.60
34	PR200PB 3/4 CI 200 Purple Sw	100	each	0.276	27.60	0.131	13.10
35	KINGBLACK/WHITE-BAG King Walnut-small-bag G 61135 1=bag Of 25	1	bag25	23.780	23.78	10.464	10.46
27	Lines Total	Qty Shipped Total	1,301			Sub Total	\$1,180.94
						Del Chg \$20	\$20.00
						Fuel Surchg	\$5.89
						Invoice Total	\$1,206.83

**APPROVED**

By Todd Haskett at 8:13 am, Feb 27, 2012

RECEIVED  
MAR 01 2012  
Irrigation Services  
Coral Springs

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.

00056



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

# INVOICE

INVOICE DATE	INVOICE TO	INVOICE NO.
02/23/12	mma	2782895-00
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 2:51 pm, Mar 05, 2012

PO NUMBER		JOB NAME	
		Return Merch.	
SHIP DATE	RECEIVE DATE	PO DATE	PO PERCENT
Pick Up	02/23/12	02/23/12	2% 10th In29

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BIL	U/N	UNIT PRICE	UNIT PRICE	AMOUNT NET
1	PR200PH 3 CI 200 Purple Sw	100-	100-	0	each	- 2.129	1.010	101.00
2	401-030 Tee 3 Sxsxs	5-	5-	0	each	- 19.560	4.970	24.85
3	408-020 Ss Ell 2 Sxs	10-	10-	0	each	- 3.660	0.930	9.30
4	401-015 Tee 1.5 Sxsxs	3-	3-	0	each	- 3.100	1.352	4.06
5	401-249 Tee 2x2x1 Sxsxs	1-	1-	0	each	- 4.830	2.106	2.11
6	401-247 Tee 2x2x.5 Sxsxs	25-	25-	0	each	- 4.830	1.230	30.75
7	437-338 Bushing 3x2 Sxs	5-	5-	0	each	- 6.460	1.650	8.25
8	429-030 Coupling 3 Slip	1-	1-	0	each	- 7.560	3.296	3.30
8	Lines Total	Qty Shipped Total	150	-		- Sub Total		\$183.62
						- Invoice Total		\$183.62
						<b>CREDIT - DO NOT PAY</b>		

**APPROVED**  
 By Todd Haskett at 2:48 pm, Mar 05, 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.

000822

CUST #

00001

0398

FY 2011

Folsom Services, Inc.  
25 E. 13 Th Street  
Saint Cloud FL 34769  
Phone: 407-892-7317  
Fax: 407-892-7864

RECEIVED  
By writtor at 8:19 am, Feb 14, 2012

INVOICE

DATE	INVOICE #	CUST #
7/1/2011	000008860	0008612

BILL TO:

Harmony Community Development District  
3500 Harmony Square Drive W  
Harmony FL 34773

SHIP TO:

Harmony Development  
3500 Harmony Square Dr West  
Harmony FL 34773

7/1/2011

P.O. NUMBER		TERMS	SALES PERSON	
		COD		
QUAN	DESCRIPTION	PRICE EACH	AMOUNT	
1.00	REPAIRED CORRODED CONNECTIONS IN LED LIGHT FIXTURE. HAD 120V AT SOCKET. NEED TO HAVE LED BULB REPLACED. REPLACED GFCI RECEPTACLE AT TREE. INSTALLED NEW FIXTURE BASE AT BOTTOM OF FLAGPOLE. DUG UP OLD FIXTURE AND REPAIRED THE CONDUIT BELOW. REPLACED LED BULB THAT WAS BAD. LIGHT WORKING PROPERLY UPON COMPLETION.	634.04	634.04	
3.50	Miscellaneous Materials	70.00	245.00	
2.00	Labor	8.00	16.00	
	Fuel Surcharge 0 - 25 miles			
It is agreed that the seller will retain title to any equipment or material furnished until final and complete payment is made, and if settlement is not made as agreed, the seller shall have the right to remove same and seller will be held harmless for any damages resulting from removal thereof.				
<b>APPROVED</b> By Todd Haskett at 9:04 am, Feb 14, 2012				
<b>TOTAL</b>			<b>\$895.04</b>	

143

**Ritter, Wendy**

---

**From:** Todd Haskett [thaskett@harmonyfl.com]  
**Sent:** Tuesday, February 14, 2012 9:09 AM  
**To:** Ritter, Wendy  
**Subject:** Folsom Invoice  
**Attachments:** Folsom Invoice TS Light Repair.pdf

Wendy:

Please process at your earliest convenience.

**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)

**GRAINGER.** 143

PAGE 1 OF 1

**ORIGINAL INVOICE**

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

GRAINGER ACCOUNT NUMBER  
INVOICE NUMBER 9768059629  
INVOICE DATE 03/01/2012  
DUE DATE 03/31/2012  
AMOUNT DUE 546.75

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

PO NUMBER: 043382971  
CALLER: TODD HASKETT  
CUSTOMER PHONE: (407) 891-6161  
ORDER/DELIVERY#: 6189776936  
INCO TERMS: FOB ORIGIN

BILL TO  
MDG2010 00029467 1 MB 0404

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

**THANK YOU!**

FEI NUMBER 36-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
000001	4KN40	LINER, 40X48IN, PK250 MANUFACTURER # 4KN40	3		92.35	277.05
000002	3U859	LINER, 24X32, PK250 MANUFACTURER # 3U859	3		56.25	168.75
000003	1RL59	GLOVE, NITRILE, POWDER FREE, BLUE, XL, PK100 MANUFACTURER # 92-675	2		20.01	40.02

**APPROVED**  
By Todd Haskett at 4:29 pm, Mar 08, 2012

NUMBER OF PKGS: 0 WEIGHT: 105.30  
DATE SHIPPED: 03/01/2012  
CARRIER: UPS GROUND  
TRACKING NO: 1Z6W597A0316586060 1Z6W597A0316587470 1Z6W597A0316587550 1Z6W597A0316587765

INVOICE SUB TOTAL 485.82  
SHIPPING CHARGE 60.93

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

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

**AMOUNT DUE 546.75**

**PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.**

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

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

56976805962910000546751000000010006093100000012033171

X

ACCOUNT NUMBER  
877314856

DATE  
03/01/2012

INVOICE NUMBER  
9768059629

AMOUNT DUE  
546.75

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

# GRAINGER.

PAGE 1 OF 1

## ORIGINAL INVOICE

2710 KEYSTONE PACIFIC PARKWAY  
PATTERSON, CA 95363-0000  
www.grainger.com

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

GRAINGER ACCOUNT NUMBER  
INVOICE NUMBER 9772768496  
INVOICE DATE 03/07/2012  
DUE DATE 04/06/2012  
AMOUNT DUE 85.93

PO NUMBER: 043506668  
CALLER: TODD HASKETT  
CUSTOMER PHONE: (407) 891-6161  
ORDER/DELIVERY#: 6190264086  
INCO TERMS: FOB ORIGIN

**RECEIVED**  
By writer at 12:37 pm, Mar 13, 2012

BILL TO  
MDG2010 00030916 1 MB 0404  
HARMONY COMMUNITY DEVELOP DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071-7320

**THANK YOU!**

FEI NUMBER 36-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
000001	4GWG3	FLOODLIGHTS, GENERAL, CFL, 26 W, 120 V MANUFACTURER # 4GWG3	1		76.25	76.25

**APPROVED**  
By Todd Haskett at 8:07 am, Mar 13, 2012

NUMBER OF PKGS: 1 WEIGHT: 2.10  
DATE SHIPPED: 03/07/2012  
CARRIER: UPS GROUND  
TRACKING NO: 1Z162Y2E0302274590

INVOICE SUB TOTAL 76.25  
SHIPPING CHARGE 9.68

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

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

**AMOUNT DUE 85.93**

**PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.**

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

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

6697727684961000008593100000010000968100000012040654

X

ACCOUNT NUMBER  
56

DATE  
03/07/2012

INVOICE NUMBER  
9772768496

AMOUNT DUE  
85.93

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

# Grau and Associates

2700 N. Military Trail, Suite 350

Boca Raton, FL 33431-

graucpa.com

Phone: (561) 994-9299

Fax: (561) 994-5823

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

Invoice #: 8723

Date: 3/1/2012

Client ID: Harmony Community Dev

---

## For Professional Services Rendered:

Audit for fiscal year ended September 30, 2011

New Charges:           \$4,000.00

Outstanding Balance:           \$0.00

New Balance:           \$4,000.00

*This invoice is due upon receipt*

FY 2011 audit  
Commitment not to exceed 1500.00

532002-01301

**Grau and Associates**

2700 N. Military Trail, Suite 350  
Boca Raton, FL 33431-  
Tel: (561) 994-9299 Fax: (561) 994-5823  
graucpa.com

**Invoices with Payments by Client & Project**

Printed on: 3/2/2012  
Page 1 of 1

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

**Client ID:** Harmony Community Development District - Harmony Community Development District

Inv Num	Inv Date	Bill Amt	Pay Date	Amt Paid	Inv Balance
<b>Project ID: Harmony Audit 2011: - Audit for fiscal year ended September 30, 2011</b>					
8723	3/1/2012	\$4,000.00		\$0.00	\$4,000.00

Project (Harmony Audit 2011:) Balance: **\$4,000.00**

Client Balance: **\$4,000.00**





**Grau & Associates**  
CERTIFIED PUBLIC ACCOUNTANTS

2700 North Military Trail • Suite 350  
Boca Raton, Florida 33431  
(561) 994-9299 • (800) 299-4728  
Fax (561) 994-5823  
[www.graucpa.com](http://www.graucpa.com)

September 6, 2011

Board of Supervisors  
Harmony Community Development District  
210 N University Drive, Suite 702  
Coral Springs, FL 33071

We are pleased to confirm our understanding of the services we are to provide Harmony Community Development District, Osceola County, Florida ("the District") for the fiscal year ended September 30, 2011. We will audit the financial statements of the governmental activities, and each major fund, which collectively comprise the basic financial statements of Harmony Community Development District as of and for fiscal year ended September 30, 2011. This letter serves to renew our agreement and establish the fee for the 2011 audit.

Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the District's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

1. Management's discussion and analysis
2. Budgetary comparison schedule for the general fund

**Audit Objectives**

The objective of our audit is the expression of opinions as to whether your basic financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of additional information, if applicable, when considered in relation to the basic financial statements taken as a whole. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of the accounting records of the District and other procedures we consider necessary to enable us to express such opinions. If our opinion on the financial statements is other than unqualified, we will fully discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed an opinion, we may decline to express an opinion or to issue a report as a result of this engagement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with laws, regulations and the provisions of contracts or grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and compliance will include a statement that the report is intended solely for the information and use of management, those charged with governance, others within the entity, and specific legislative or regulatory bodies and is not intended to be

and should not be used by anyone other than these specified parties. If during our audit we become aware that the District is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

### **Management Responsibilities**

Management is responsible for the basic financial statements and all accompanying information as well as all representations contained therein. As part of the audit, we will prepare a draft of your financial statements and related notes. You are responsible for making all management decisions and performing all management functions relating to the financial statements and related notes and for accepting full responsibility for such decisions. You will be required to review and approve those financial statements prior to their issuance and have a responsibility to be in a position in fact and appearance to make an informed judgment on those financial statements. And, you will be required to acknowledge in the management representation letter our assistance with the preparation of the financial statements and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them. Further, you are required to designate a qualified management-level individual with suitable skill, knowledge, or experience to be responsible and accountable for overseeing our services.

Management is responsible for establishing and maintaining effective internal controls, including evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; for the selection and application of accounting principles; and for the fair presentation in the financial statements of the respective financial position of the governmental activities and each major fund of the District and the respective changes in financial position, in conformity with U.S. generally accepted accounting principles.

Management is responsible for making all financial records and related information available to us and for ensuring that management and financial information is reliable and properly recorded. Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole. As part of our engagement, we may propose standard, adjusting, or correcting journal entries to your financial statements. You are responsible for reviewing the entries and understanding the nature of any proposed entries and the impact they have on the financial statements.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud or illegal acts could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the entity complies with applicable laws, regulations, contracts, agreements, and grants for taking timely and appropriate steps to remedy any fraud, illegal acts, violations of contracts or grant agreements, or abuse that we may report.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying for us previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and the timing and format related thereto.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute

Information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

#### **Audit Procedures—General**

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because an audit is designed to provide reasonable, but not absolute assurance and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements may exist and not be detected by us. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. Our responsibility as auditors is limited to the period covered by our audit and does not extend to later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will also require certain written representations from you about the financial statements and related matters.

#### **Audit Procedures—Internal Controls**

Our audit will include obtaining an understanding of the District and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

#### **Audit Procedures—Compliance**

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the District's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants, if applicable. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

#### **Audit Administration, Fees, and Other**

We understand that your employees will prepare all confirmations we request and will locate any documents selected by us for testing.

The audit documentation for this engagement is the property of Grau & Associates and constitutes confidential information. However, pursuant to authority given by law or regulation, we may be requested to make certain audit documentation available to a cognizant or oversight agency for audit or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Grau & Associates personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies. Notwithstanding the foregoing, the parties acknowledge that various documents reviewed or produced during the conduct of the audit may be public records under Florida law. The District agrees to notify Grau & Associates of any public record request it receives that involves audit documentation.

Our fee for these services will not exceed \$7,500 for the September 30, 2011 audit. The fee for each annual renewal will be agreed upon separately.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. Invoices will be submitted in sufficient detail to demonstrate compliance with the terms of this agreement. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate.

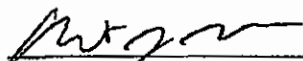
This agreement is automatically renewed each year thereafter subject to the mutual agreement by both parties to all terms and fees.

*Government Auditing Standards* require that we provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2010 peer review report accompanies this letter.

We appreciate the opportunity to be of service Harmony Community Development District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

Grau & Associates

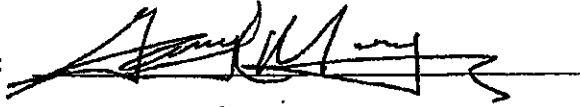


Antonio J. Grau

RESPONSE:

This letter correctly sets forth the understanding of Harmony Community Development District.

By:

A handwritten signature in black ink, appearing to read "A. M. ...", written over a horizontal line.

Title:

MANAGER

Date:

9.22.11



# PEER REVIEW PROGRAM

is proud to present this

## Certificate of Recognition

to

### GRAU & ASSOCIATES

*For having a system of quality control for its accounting and auditing practice in effect for the year ended June 30, 2010, which has been designed to meet the requirements of the quality control standards for an accounting and auditing practice established by the AICPA, and which was complied with during the year then ended to provide the firm with reasonable assurance of conforming with professional standards.*

A handwritten signature in dark ink, appearing to read "Daniel J. Harris".

Daniel J. Harris, Chair  
AICPA Peer Review Board  
2010

2008-10661



**ACCOUNT SUMMARY**

Previous Balance	\$ 977.41	Closing Date	02/06/12	HARMONY CDD
Payments	- \$ 977.41	Next Closing Date	03/08/12	ACCOUNTS PAYABLE
Credits	- \$ 0.00	Payment Due Date	03/03/12	STE 702
Purchases	+ \$ 405.16			210 N UNIVERSITY DR
Debits	+ \$ 0.00	Current Due	\$ 50.00	CORAL SPRINGS, FL 33071-7320
FINANCE CHARGES	+ \$ 0.00	Past Due	+ \$ 0.00	Credit Limit \$ 2,500
Late Fees	+ \$ 0.00	Minimum Amount Due	= \$ 50.00	Credit Available \$ 2,094
New Balance	= \$ 405.16			

View, Manage and Pay online @ myhomedepotaccount.com

**CURRENT ACTIVITY**

Transaction Date	Invoice Number	Location Description	Amount
JAN 19	1015350	THE HOME DEPOT ST. CLOUD FL PAINT SEASONAL/GARDEN PLUMBING HARDWARE	137.51
JAN 24	6015996	THE HOME DEPOT ST. CLOUD FL PLUMBING PAINT	19.82
JAN 27	3022773	THE HOME DEPOT ST. CLOUD FL PAINT SEASONAL/GARDEN HARDWARE	160.33
FEB 4	5023880	THE HOME DEPOT ST. CLOUD FL SEASONAL/GARDEN PLUMBING HARDWARE	87.50
JAN 21		PAYMENT - REF # P919400D6EHM79PTR	977.41-

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**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	.06824	29	21.99	0.00	.06824	31	21.99

This Account Issued by Citibank, N.A. BILLING INQUIRIES 1-800-865-6881 FAX NUMBER 1-800-266-7308 myhomedepotaccount.com

Make checks payable to: HOME DEPOT CREDIT SERVICES Payment must be received by 6:00 p.m. local time on Payment Due Date.

Payment Due Date	New Balance	Minimum Amount Due	Amount of Enclosed Payment
03/03/12	\$ 405.16	\$ 50.00	\$

FOR PROPER CREDIT, PLEASE WRITE [REDACTED] ON CHECK AND ENCLOSE WITH THIS STUB.

Mail Payments to:

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

Make Address Changes Below  
00018380 BB 10Z 037 KSTPA6L9 AM1 B 0

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



018388



Home Payment to:  
**HOME DEPOT CREDIT SERVICES**  
 DEPT32 - [REDACTED]  
 PO BOX 183175  
 COLUMBUS OH 43218-3175

ACCOUNT [REDACTED]  
**HARMONY CDD**  
 STE 702  
 210 N UNIVERSITY DR  
 CORAL SPRINGS, FL 33071



Payment Due Date: 03/03/12

Please make checks payable to HOME DEPOT CREDIT SERVICES

Invoice: 1015350

Amount Due: 137.51

Invoice Date: 01/19/12

Store: 000006350  
 ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000131227	HOMER BUCKET	1.0000 EA	2.60	2.60
0000173844	36" WAND	1.0000 EA	29.97	29.97
0000118265	PVC RISER	1.0000 EA	1.39	1.39
0000118265	PVC RISER	1.0000 EA	1.39	1.39
0000609642	PIVOT QC	1.0000 EA	14.96	14.96
0000648291	GM100CTNTRG	1.0000 EA	12.99	12.99
0000645291	GM100CTNTRG	1.0000 EA	12.99	12.99
0000118273	PVC RISER	2.0000 EA	1.73	3.46
0000173815	27" WAND	1.0000 EA	16.97	16.97
0000173815	27" WAND	1.0000 EA	16.97	16.97
0000294128	1/2 90 ELBOW	1.0000 EA	0.37	0.37
0000118273	PVC RISER	1.0000 EA	1.73	1.73
0000745064	PVC BUSHING	1.0000 EA	0.66	0.66
0000745064	PVC BUSHING	1.0000 EA	0.66	0.66
0000294306	PVC BUSHING	1.0000 EA	0.54	0.54
0000131227	HOMER BUCKET	1.0000 EA	2.60	2.60
0000294128	1/2 90 ELBOW	1.0000 EA	0.37	0.37
0000745064	PVC BUSHING	1.0000 EA	0.66	0.66
0000294128	1/2 90 ELBOW	1.0000 EA	0.37	0.37
0000294128	1/2 90 ELBOW	1.0000 EA	0.37	0.37
0000294128	1/2 90 ELBOW	1.0000 EA	0.37	0.37
0000294128	1/2 90 ELBOW	1.0000 EA	0.37	0.37
0000294128	1/2 90 ELBOW	1.0000 EA	0.37	0.37
0000678831	PLMB GREASE	1.0000 EA	2.47	2.47
0000735473	ELEC. TAPE	1.0000 EA	1.97	1.97
0000678831	PLMB GREASE	1.0000 EA	2.47	2.47
0000677971	EPOXY PUTTY	1.0000 EA	3.66	3.66
0000389080	ACID BRUSHES	1.0000 EA	1.13	1.13
0000294136	3/4X1/2PVCCL	1.0000 EA	0.41	0.41
0000745064	PVC BUSHING	1.0000 EA	0.66	0.66
0000294136	3/4X1/2PVCCL	1.0000 EA	0.41	0.41
0000294306	PVC BUSHING	1.0000 EA	0.54	0.54

- CONTINUED -

Invoice: 1015350

Amount Due: 137.51

Invoice Date: 01/19/12

Store: 000006350  
 ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000745064	PVC BUSHING	1.0000 EA	0.66	0.66
SUBTOTAL				137.51
TAX				0.00
SHIPPING				0.00
TOTAL				137.51

Invoice: 6015986

Amount Due: 19.82

Invoice Date: 01/24/12

Store: 000006350  
 ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000438952	SHRUB SPRY	1.0000 EA	0.77	0.77
0000188123	1/2 M ADAPTR	1.0000 EA	0.33	0.33
0000438952	SHRUB SPRY	1.0000 EA	0.77	0.77
0000188123	1/2 M ADAPTR	1.0000 EA	0.33	0.33
000089547	SOLVENT	1.0000 EA	16.96	16.96
0000188123	1/2 M ADAPTR	1.0000 EA	0.33	0.33
0000188123	1/2 M ADAPTR	1.0000 EA	0.33	0.33
SUBTOTAL				19.82
TAX				0.00
SHIPPING				0.00
TOTAL				19.82

Invoice: 3022773

Amount Due: 160.33

Invoice Date: 01/27/12

Store: 000006350  
 ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000809347	SOLVENT	1.0000 EA	16.96	16.96
0000497124	EC 2.6OZ	1.0000 EA	2.97	2.97
0000497124	EC 2.6OZ	1.0000 EA	2.97	2.97
0000233944	MONDER BAR	1.0000 EA	8.98	8.98
0000228593	STEEL CABLE	1.0000 EA	17.98	17.98
0000333029	SPRAY TIP	1.0000 EA	24.97	24.97
0000671407	STEEL CABLE	1.0000 EA	24.76	24.76
0000671407	STEEL CABLE	1.0000 EA	24.76	24.76
0000158721	PADLOCK	1.0000 EA	35.98	35.98
SUBTOTAL				160.33
TAX				0.00
SHIPPING				0.00
TOTAL				160.33



18000-AR-NN-NN-NN-NN-NN  
 \*HZ3110270163580002\*



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

ACCOUNT: [REDACTED]  
 HARMONY ODD  
 STE 702  
 210 N UNIVERSITY DR  
 CORAL SPRINGS, FL 33071



Payment Due Date: 03/03/12

Please make checks payable to HOME DEPOT CREDIT SERVICES

Invoice: 5023880				Invoice: 5023880					
Amount Due: 87.50				Amount Due: 87.50					
Invoice Date: 02/04/12				Invoice Date: 02/04/12					
Store: 000006350 ST CLOUD, FL				Store: 000006350 ST CLOUD, FL					
SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE	SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000669612	50 SHOVEL	1.0000	EA 10.97	10.97	0000533345	69 MASTER KY	1.0000	EA 1.78	1.78
0000471461	MILDEN REMVR	3.0000	EA 1.98	5.94	0000533295	66KMKSETKEY	1.0000	EA 1.78	1.78
0000402700	AIRWICK VANS	1.0000	EA 0.98	0.98	0000533545	69 MASTER KY	1.0000	EA 1.78	1.78
0000592644	AIRWIC LAV	1.0000	EA 0.98	0.98	0000533295	66KMKSETKEY	1.0000	EA 1.78	1.78
0000462620	CMT HANDIPAK	1.0000	EA 7.51	7.51	0000216092	HEX BOLT	10.0000	EA 0.70	7.00
0000186877	3/4 PVC CPLG	4.0000	EA 0.24	0.96	0000655430	5/16HONUTUSS	10.0000	EA 0.11	1.10
0000571483	10PK PVC CPL	1.0000	EA 1.70	1.70					
0000571649	10PK PVC TEE	1.0000	EA 2.60	2.60					
0000366923	10 PK TEZ	1.0000	EA 2.25	2.25					
0000571666	PVC TEE 10PK	1.0000	EA 4.90	4.90					
0000287431	RUBBR TIPS	1.0000	EA 1.98	1.98					
0000287431	RUBBR TIPS	1.0000	EA 1.98	1.98					
0000188166	1/2 PVC CAP	1.0000	EA 0.28	0.28					
0000745064	PVC BUSHING	1.0000	EA 0.66	0.66					
0000188166	1/2 PVC CAP	1.0000	EA 0.28	0.28					
0000188166	1/2 PVC CAP	1.0000	EA 0.28	0.28					
0000745064	PVC BUSHING	1.0000	EA 0.66	0.66					
0000501714	TERRY TOMELS	1.0000	EA 10.97	10.97					
0000188166	1/2 PVC CAP	1.0000	EA 0.28	0.28					
0000655562	CUTWHR5/16"	10.0000	EA 0.12	1.20					
0000188166	1/2 PVC CAP	1.0000	EA 0.28	0.28					
0000188166	1/2 PVC CAP	1.0000	EA 0.28	0.28					
0000188166	1/2 PVC CAP	1.0000	EA 0.28	0.28					
0000254827	PLASTBAGGDS	1.0000	EA 0.98	0.98					
0000254827	PLASTBAGGDS	1.0000	EA 0.98	0.98					
0000795976	1/2 PVCCROSS	1.0000	EA 0.98	0.98					
0000795976	1/2 PVCCROSS	1.0000	EA 0.98	0.98					
0000188123	1/2 H ADAPTR	5.0000	EA 0.33	1.65					
0000294233	1/2" CAP	7.0000	EA 0.66	4.62					
0000188123	1/2 H ADAPTR	1.0000	EA 0.33	0.33					
0000533345	69 MASTER KY	1.0000	EA 1.78	1.78					
0000533345	69 MASTER KY	1.0000	EA 1.78	1.78					
- CONTINUED -									
				SUBTOTAL				87.50	
				TAX				0.00	
				SHIPPING				0.00	
				TOTAL				87.50	



1881-1881-1881-1881-1881  
 \*H23110370165580006\*



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4560 13TH STREET  
ST CLOUD, FL 34769 (407) 938-0606

6350 00001 90330 01/19/12 11:44 AM  
CASHIER NANDRANIE \*\*\*NXP866

*Repair Parts Pressure Washer  
Cleaning Supplies  
Oil, Grease & Epoxy Water Features*

08490535546 HOMER BUCKET <A> 5 GAL HOMER BUCKET	
292.60	5.20
046396861566 36" WAND <A> 36" EXTENSION WAND	29.97
046878380943 PVC RISER <A> PVC RISER 1/2 IN. X 18 IN.	
291.39	2.78
046396555250 PIVOT QC <A> PIVOTING QC NOZZLE COUPLER	14.96
731919238900 GM100CTNTRG <A> GREASE MONKEY 100CT DISPENSABLE NITRIL	
2912.99	25.98
046878380950 PVC RISER <A> PVC RISER 1/2 IN. X 24 IN.	
291.73	5.19
046396861559 27" WAND <A> 27" REPLACEMENT WAND	
2916.97	33.94
012871623714 1/2 90 ELBOW <A> 1/2" PVC EL 90D SXFPT	
790.37	2.59
012871627927 PVC BUSHING <A> 3/4"X1/2" PVC BUSHING MPT>MPT	
590.66	3.30
012871627293 PVC BUSHING <A> 3/4"X1/2" PVC BUSHING <MPT>MPT	
290.54	1.02
02149508117 PLMB GREASE <A> 20Z PLUMBERS GREASE	
292.47	4.94
054007042181 ELEC. TAPE <A> SCOTCH COMM GRADE VINYL FLECT TAPE	1.97
02149976008 EPOXY PUTTY <A> 20Z EPOXY PUTTY	3.66
038753307107 ACID BRUSHES <A> FLUX BRUSH 3 PACK	1.1
012871623912 3/4X1/2PVCCEL <A> 3/4"X1/2" PVC EL 90D SXFPT	
290.41	0.02

	SUBTOTAL	137.51
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$137.51
XXXXXXXXXXXX	HOME DEPOT	137.51
AUTH CODE		TA



RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 01/18/2012

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.  
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READY IN LESS THAN 2 HOURS!

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HOME DEPOT GIFT  
CARD!

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M/R 01/19/2012  
Home Depot Services  
Printed On Demand



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ST CLOUD, FL 34769 (407)498-0606

6350 00001 00685 01/24/12 05:37 PM  
CASHIER NANDRANIE - NXP866 -

046878540101 SHRUB SPRY <A>	
SPRINKLER SHRUB 1/2	
280.77	1.54
012871626012 1/2 M ADAPTR <A>	
1/2" PVC MALE ADAPTER SXHPT	
480.33	1.32
030192012253 SOLVENT <A>	
BRUSH CLEANER -GALLON	16.96
	SUBTOTAL 19.82
	SALES TAX 0.00
TAX EXEMPT	
	TOTAL \$19.82
XXXXXXXXXXXX	HOME DEPOT 19.82
AUTH CODE	TA

*Brush Cleaner  
Lake shore Bath Project*



RETURN POLICY DEFINITIONS			
POLICY ID	DAYS	POLICY EXPIRES ON	
A	1	90	04/23/2012

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!

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HOME DEPOT GIFT  
CARD!

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the brief survey about your store visit  
and enter for a chance to win at:

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

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

User ID:  
8009 1660

Password:  
12074 1659

Entries must be entered by 02/23/2012.  
Entrants must be 18 or older to enter.  
See complete rules on website. No  
purchase necessary.

*Home Depot  
EAB 01/24/12  
Sewer Treat Services  
Print Number*



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

6350 00002 66999 02/04/12 05:10 PM  
CASHIER RAVEN - RSP6855

073319076240 TERRY TOWELS <A>	10.97
24 PK TERRY TOWELS	
049206153370 SQ SHOVEL <A>	10.97
FIBERGLASS HANDLE TRANSFER SHOVEL	
021709009545 MILDEW REMVR <A>	
ZEP MILDEW STAIN REMOVER 32OZ	
<del>30</del> 1.98	5.94
062338057682 AIRWICK VAN8 <A>	0.98
AIR WICK 2IN1 AERO VANILLA 8OZ	
062338057620 AIRWIC LAV <A>	0.98
AIRWICK AEROSOL - LAVENDER	
038753302485 CMT HANDIPAK <A>	7.51
8OZ PVC CEMENT/PRIMER COMBO	
188077 3/4 PVC CPLG <A>	
3/4" PVC COUPLING SXS	
<del>40</del> 0.24	0.96
012871636165 10PK PVC CPL <A>	1.70
1/2" PVC COUPLING SXS 10 PACK	
012871636097 10PK PVC TEE <A>	2.50
3/4" PVC TEE SXSXS 10 PACK	
012871636080 10 PK TEE <A>	2.25
1/2" PVC TEE SXSXS 10 PACK	
012871636110 PVC TEE 10PK <A>	4.90
3/4"X1/2" PVC TEE SXSXFPT 10 PACK	
039003090756 RUBBR TIPS <A>	
SMALL ROUND CUP	
<del>20</del> 1.98	3.96
012871628283 1/2 PVC CAP <A>	
1/2" PVC CAP SLIP	
<del>70</del> 0.28	1.36
012871627927 PVC BUSHING <A>	
3/4"X1/2" PVC BUSHING MPTXFPT	
<del>20</del> 0.66	1.32
030699326211 PLASTBAGGDS <A>	
PLASTIC BAG GOODS	
<del>20</del> 0.98	1.96
012871624810 1/2 PVCCROSS <A>	
1/2" PVC CROSS SXSXSXS	
<del>20</del> 0.98	1.96
012871626012 1/2 M ADAPTR <A>	
1/2" PVC MALE ADAPTER 5XMP	
<del>60</del> 0.33	1.32
012871628528 1/2" CAP <A>	
1/2" PVC CAP FPT	
<del>70</del> 0.66	4.52
736511500691 59 MASTER KY <A>	
59 KEY MASTER PADLOCK	
<del>40</del> 1.78	7.12
736511500660 66KWIKSETKEY <A>	
66 KEY KWIKSET	
<del>20</del> 1.78	3.56
BJM HEX BOLT <A>	
5/16-18"X1-1/2"HEX BOL" S/S(BJM)	
<del>100</del> 0.70	7.00
655430 5/16HXNUTUSS <A>	
HEX NUTS-USS 5/16	
<del>100</del> 0.11	1.10
655562 CUTWSHR5/16" <A>	
CUT WASHERS 5/16 IN	
<del>100</del> 0.12	1.20

*Irrigation  
& Cleaning  
Supplies*

	SUBTOTAL	87.50
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$87.50
XXXXXXXXXXXX	HOME DEPOT	87.50
AUTH CODE		TA





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

6350 00002 47007 01/27/12 02:28 PM  
CASHIER: ANGELA AXH4108

076174555158 WONDER BAR <A>	8.98
WONDER BAR	
030192012253 SOLVENT <A>	16.96
BRUSH CLEANER -GALLON	
743184502839 EC 2.6OZ <A>	
ECHO 2-CY OIL: 2.6 OZ 50:1	
292.97	
071649036941 STEEL CABLE <A>	5.94
FLEXIBLE STEEL CABLE-3/8IN X 15FT	17.98
071649208775 STEEL CABLE <A>	
FLEXIBLE STEEL CABLE-3/8IN X 30FT	
2924.76	49.52
071649144783 PADLOCK <A>	35.98
MAG 2" PADLOCK 2-1/2" SHACKLE 4-PK	
633955437883 SPRAY TIP <A>	24.97
UNIVERSAL 10-12" FAN .015" TIP	

	SUBTOTAL	160.33
	SALES TAX	0.00
TAX EXEMPT	TOTAL	\$160.33
XXXXXXXXXXXX	HOME DEPOT	160.33
AUTH CODE		TA

*Thomas  
Locks & Cables  
Boat Decks Kayaks*



RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 04/26/2012

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

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AVAILABLE NOW ON HOMEDEPOT.COM.  
CONVENIENT, EASY AND MOST ORDERS  
READY IN LESS THAN 2 HOURS!

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HOME DEPOT GIFT  
CARD!

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

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

User ID:  
100653 94305

Password:  
12077 94303

Entries must be entered by 02/26/2012.  
Entrants must be 18 or older to enter.  
See complete rules on website. No  
purchase necessary.

RECEIVED  
MAR 01 2012  
Customer Treat Service  
PART 100005

<u>Account #</u>	<u>Service Address</u>		<u>1/18-2/16</u>
1525420-774910	BRACKEN FERN DR PARK	\$	61.40
1525420-774920	BUTTON BUSH LOOP PARKB	\$	67.61
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$	23.40
1525420-774950	POND PINE RD PARK	\$	34.40
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$	37.40
1525420-774980	PRIMROSE WILLOW DR PARK	\$	60.40
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$	51.40
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$	265.02
1525420-784380	FIVE OAKS DR	\$	404.50
1525420-784390	SCHOOL HOUSE RD PARK	\$	277.50
1525420-784410	CAT BRIER TRL PARK	\$	725.00
1525420-784420	HARMONY SQ DRIVE WEST	\$	416.34
1525420-784430	HARMONY SQ DRIVE EAST	\$	616.00
1525420-784440	HARMONY SQ DRIVE ENT W	\$	355.00
1525420-785210	FIVE OAKS DR RM	\$	359.50
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$	42.33
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$	282.43
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$	66.43
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$	36.40
1525420-812210	3300 SCHOOL HOUSE RD RM	\$	347.00
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$	105.33
1525420-846710	HARMONY SQ DR & 192	\$	241.00
1525420-855740	SCHOOL HOUSE & CUPSEED	\$	229.00
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$	377.16
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$	220.00
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$	166.00
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$	317.88
1525420-948250	7300 FIVE OAKS DR RCLM	\$	369.60
1525420-948380	7500 FIVE OAKS DR RCLM	\$	369.60
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOCK	\$	362.04
V-54	001.543021.53903.5000	\$	<u>7,287.07</u>

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: ██████████ 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

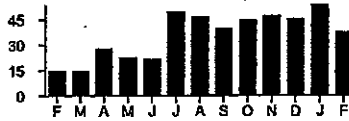
**Account Summary as of February 24, 2012**

Next Scheduled Read Date: March 19  
 Previous Balance \$78.96  
 Payment - Thank You \$-78.96  
 Adjustments \$0.00  
 Current Charges \$61.40  
**Total Amount Due \$61.40**  
 Amount Past Due \$0.00



Daily Avg. Use- 1.31 TGals/Day  
 Use One Year Ago- 0.60 TGals/Day  
 Daily Avg. Cost- \$2.12

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$38.00  
 Base Charge - Harmony Reclaimed \$23.40  
**Total Current Toho Charges: \$61.40**

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FEB 28 2012

Ever Trent Service  
 CORAL SPRINGS

**Total Current Charges: \$61.40**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			02/16/12	3,610	Actual	01/18/12					3,572
Reclaimed	TGals	48506865	02/16/12	3,610	Actual	01/18/12	3,572	38	38	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 3/13/12	Late Fee Due After 3/13/12	Total Amount Due
██████████		\$61.40	\$5.00	\$61.40

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



1135 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 5 0 8 6 7 4

0015254200007749100000061400000066402012031380

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: ██████████ Cycle-131030  
 Service Address: 0 BUTTON BUSH LOOP PARKB

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

**Account Summary as of February 24, 2012**

Next Scheduled Read Date: March 19  
 Previous Balance \$37.40  
 Payment - Thank You \$-37.40  
 Adjustments \$0.00  
 Current Charges \$67.81  
**Total Amount Due \$67.61**  
 Amount Past Due \$0.00



Daily Avg. Use- 1.43 TGals/Day  
 Use One Year Ago- 0.40 TGals/Day  
 Daily Avg. Cost- \$3.07

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$63.71  
 Base Charge - Harmony Reclaimed \$3.90  
**Total Current Toho Charges: \$67.61**

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Ever Trent Service  
 Coral Springs

**Total Current Charges: \$67.61**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			Date	Reading	Date	Reading					
Reclaimed	TGals	52059781	01/26/12	176	Actual	01/18/12	176	0	0	1	8
Reclaimed	TGals	91448450	02/17/12	43	Actual	01/26/12	0	43	43	1	22

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 3/13/12	Late Fee Due After 3/13/12	Total Amount Due
██████████		\$67.61	\$5.00	\$67.61

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

1126 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 5 0 9 2 9 2

0015254200007749200000067610000072612012031350



Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: ██████████ Cycle-131030  
 Service Address: 7036 BUTTON BUSH LOOP PARKB

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

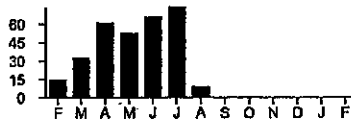
**Account Summary as of February 24, 2012**

<b>Next Scheduled Read Date:</b>	<b>March 19</b>
Previous Balance	\$23.40
Payment - Thank You	\$-23.40
Adjustments	\$0.00
Current Charges	\$23.40
<b>Total Amount Due</b>	<b>\$23.40</b>
Amount Past Due	\$0.00



Daily Avg. Use- 0.00 TGals/Day  
 Use One Year Ago- 0.60 TGals/Day  
 Daily Avg. Cost- \$0.81

**Reclaimed Water - Commercial**



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

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Ever Trent Service  
 CORAL SPRINGS

**Total Current Charges: \$23.40**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			02/16/12	574	Actual	01/18/12					574
Reclaimed	TGals	52059772	02/16/12	574	Actual	01/18/12	574	0	0	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 3/13/12	Late Fee Due After 3/13/12	Total Amount Due
██████████		\$23.40	\$5.00	\$23.40

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



1132 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007749400000023400000028402012031390

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: ██████████ Cycle-131030  
 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 February 24, 2012**

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



Daily Avg. Use- 0.37 TGals/Day  
 Use One Year Ago- 2.04 TGals/Day  
 Daily Avg. Cost- \$1.19

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$11.00  
 Base Charge - Harmony Reclaimed \$23.40  
**Total Current Toho Charges: \$34.40**

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FEB 23 2012

Water Treatment Service  
 Coral Springs

**Total Current Charges: \$34.40**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			Start	End	Start	End					
Reclaimed	TGals	51858298	02/16/12	659	Actual	01/18/12	648	11	11	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 3/13/12	Late Fee Due After 3/13/12	Total Amount Due
██████████		\$34.40	\$5.00	\$34.40

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



1129 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 5 0 8 6 7 7

0015254200007749500000034400000039402012031300

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: ██████████ 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 February 24, 2012**

Next Scheduled Read Date: March 19  
 Previous Balance \$41.40  
 Payment - Thank You \$-41.40  
 Adjustments \$0.00  
 Current Charges \$37.40  
 Total Amount Due \$37.40  
 Amount Past Due \$0.00



**Reclaimed Water - Commercial**



Daily Avg. Use- 0.48 TGals/Day  
 Use One Year Ago- 0.68 TGals/Day  
 Daily Avg. Cost- \$1.29

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

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FEB 28 2012

Water Treatment Service  
 Coral Springs

Total Current Charges: \$37.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			Start	End	Start	End					
Reclaimed	TGals	51844360	02/16/12	377	Actual	01/18/12	363	14	14	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 3/13/12	Late Fee Due After 3/13/12	Total Amount Due
██████████		\$37.40	\$5.00	\$37.40

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

1130 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007749600000037400000042402012031360

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: ██████████ 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

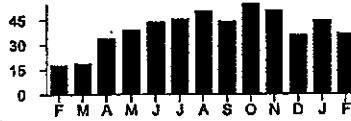
**Account Summary as of February 24, 2012**

<b>Next Scheduled Read Date: March 19</b>	
Previous Balance	\$68.40
Payment - Thank You	\$-68.40
Adjustments	\$0.00
Current Charges	\$60.40
<b>Total Amount Due</b>	<b>\$60.40</b>
Amount Past Due	\$0.00



Daily Avg. Use- 1.27 TGals/Day  
 Use One Year Ago- 0.72 TGals/Day  
 Daily Avg. Cost- \$2.08

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$37.00
Base Charge - Harmony Reclaimed	\$23.40
<b>Total Current Toho Charges:</b>	<b>\$60.40</b>

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Water Treatment Service  
 Coral Springs

**Total Current Charges: \$60.40**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			02/16/12	3,199	Actual	01/18/12					3,162
Reclaimed	TGals	48506863	02/16/12	3,199	Actual	01/18/12	3,162	37	37	1	29

Detach this portion and return with your payment.

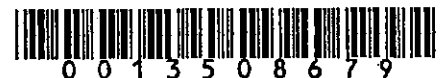
Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 3/13/12	Late Fee Due After 3/13/12	Total Amount Due
██████████		\$60.40	\$5.00	\$60.40

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

1139 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007749800000060400000065402012031360

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: [REDACTED] 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 February 24, 2012**

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



Daily Avg. Use - 0.96 TGals/Day  
 Use One Year Ago - 0.45 TGals/Day  
 Daily Avg. Cost - \$1.77

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$28.00  
 Base Charge - Harmony Reclaimed \$23.40  
**Total Current Toho Charges: \$51.40**

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FEB 26 2012

vern Trent Service  
 Coral Springs

**Total Current Charges: \$51.40**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Start	End	Actual	Start	End				
Reclaimed	TGals	52059774	02/16/12	267	Actual	01/18/12	239	28	28	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 3/13/12	Late Fee Due After 3/13/12	Total Amount Due
[REDACTED]		\$51.40	\$5.00	\$51.40

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

1136 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 5 0 8 6 8 0

0015254200007749900000051400000056402012031340

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: [REDACTED] Cycle-13/030  
 Service Address: 0 CATBRIER & BRACKEN FERN DRIVE PPARK

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

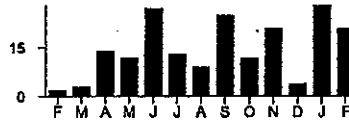
**Account Summary as of February 24, 2012**

Next Scheduled Read Date: March 19	
Previous Balance	\$309.12
Payment - Thank You	\$-309.12
Adjustments	\$0.00
Current Charges	\$265.02
<b>Total Amount Due</b>	<b>\$265.02</b>
Amount Past Due	\$0.00



Daily Avg. Use- 0.72 TGals/Day  
 Use One Year Ago- 0.08 TGals/Day  
 Daily Avg. Cost- \$9.14

**Water - Commercial**



Consumption - Harmony Water	\$30.24
Consumption - Harmony Sewer	\$102.06
Base Charge - Harmony Reclaimed	\$117.00
Base Charge - Harmony Water	\$4.51
Base Charge - Harmony Sewer	\$11.21
<b>Total Current Toho Charges:</b>	<b>\$265.02</b>

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FEB 28 2012

Water Treatment Service  
 CORAL SPRINGS

**Total Current Charges: \$265.02**

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	84700013	02/16/12	22,729	Actual	01/18/12	22,729	0	0	1	29
Water	TGals	00000791	02/16/12	525	Actual	01/18/12	504	21	21	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 3/13/12	Late Fee Due After 3/13/12	Total Amount Due
[REDACTED]		\$265.02	\$13.25	\$265.02

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

1141 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 5 0 8 6 8 1

001525420000775000000265020000278272012031340

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: ██████████ Cycle-131030  
 Service Address: 0 FIVE OAKS DRIVE

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

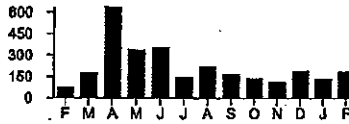
**Account Summary as of February 24, 2012**

Next Scheduled Read Date: March 19	
Previous Balance	\$352.50
Payment - Thank You	\$-352.50
Adjustments	\$0.00
Current Charges	\$404.50
<b>Total Amount Due</b>	<b>\$404.50</b>
Amount Past Due	\$0.00



Daily Avg. Use- 6.55 TGals/Day  
 Use One Year Ago- 2.82 TGals/Day  
 Daily Avg. Cost- \$13.95

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$190.00
Base Charge - Harmony Reclaimed	\$214.50
<b>Total Current Toho Charges:</b>	<b>\$404.50</b>

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FEB 28 2012

with Treat Service  
 Coral Springs

**Total Current Charges: \$404.50**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			02/16/12	10,508	Actual	01/18/12					10,318
Reclaimed	TGals	62615009	02/16/12	10,508	Actual	01/18/12	10,318	190	190	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 3/13/12	Late Fee Due After 3/13/12	Total Amount Due
██████████		\$404.50	\$20.23	\$404.50

Kissimmee Utility Authority  
 P.O. Box 850001  
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1142 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 5 0 8 6 8 2

0015254200007843800000404500000424732012031360

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: ██████████ 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 February 24, 2012**

<b>Next Scheduled Read Date:</b>	March 19
Previous Balance	\$279.50
Payment - Thank You	\$-279.50
Adjustments	\$0.00
Current Charges	\$277.50
<b>Total Amount Due</b>	<b>\$277.50</b>
Amount Past Due	\$0.00



Daily Avg. Use- 2.17 TGals/Day  
 Use One Year Ago- 1.24 TGals/Day  
 Daily Avg. Cost- \$9.57

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$63.00
Base Charge - Harmony Reclaimed	\$214.50
<b>Total Current Toho Charges:</b>	<b>\$277.50</b>

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Waters Treatment Services  
 Coral Springs

**Total Current Charges: \$277.50**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			02/16/12	5,780	Actual	01/18/12					5,717
Reclaimed	TGals	60910380	02/16/12	5,780	Actual	01/18/12	5,717	63	63	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 3/13/12	Late Fee Due After 3/13/12	Total Amount Due
██████████		\$277.50	\$13.88	\$277.50

Kissimmee Utility Authority  
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1143 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 5 0 8 6 8 3



Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: ██████████ 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

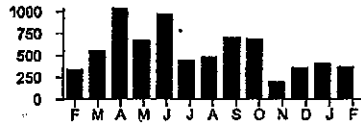
**Account Summary as of February 24, 2012**

Next Scheduled Read Date: March 19  
 Previous Balance \$763.00  
 Payment - Thank You -\$763.00  
 Adjustments \$0.00  
 Current Charges \$725.00  
 Total Amount Due \$725.00  
 Amount Past Due \$0.00



Daily Avg. Use- 12.89 TGals/Day  
 Use One Year Ago- 13.88 TGals/Day  
 Daily Avg. Cost- \$25.00

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$374.00  
 Base Charge - Harmony Reclaimed \$351.00  
 Total Current Toho Charges: \$725.00

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Over Trent Service  
 CORAL SPRINGS

Total Current Charges: \$725.00

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Start	End	Actual	Start	End				
Reclaimed	TGals	62751435	02/16/12	27,178	Actual	01/18/12	26,804	374	374	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 3/13/12	Late Fee Due After 3/13/12	Total Amount Due
██████████		\$725.00	\$36.25	\$725.00

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1140 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007844100000725000000761252012031330

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: ██████████ Cycle-131030  
 Service Address: 0 HARMONY SQUARE DRIVE WEST

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

**Account Summary as of February 24, 2012**

<b>Next Scheduled Read Date: March 19</b>	
Previous Balance	\$463.34
Payment - Thank You	\$-463.34
Adjustments	\$0.00
Current Charges	\$416.34
<b>Total Amount Due</b>	<b>\$416.34</b>
Amount Past Due	\$0.00



Daily Avg. Use- 6.20 TGals/Day  
 Use One Year Ago- 6.44 TGals/Day  
 Daily Avg. Cost- \$14.36

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$180.00
Grease Trap Charge	\$21.84
Base Charge - Harmony Reclaimed	\$214.50
<b>Total Current Toho Charges:</b>	<b>\$416.34</b>

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Water Treatment Service:  
 Coral Springs

**Total Current Charges: \$416.34**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Actual	Estimated	Actual	Estimated				
Reclaimed	TGals	62615010	02/16/12	13,086	01/18/12	12,906	180	180	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 3/13/12	Late Fee Due After 3/13/12	Total Amount Due
██████████		\$416.34	\$20.82	\$416.34

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1137 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 5 0 8 6 8 5

0015254200007844200000416340000437162012031310

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: [REDACTED] 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

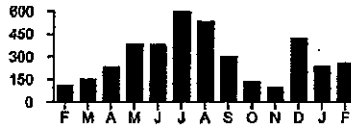
**Account Summary as of February 24, 2012**

Next Scheduled Read Date: March 19  
 Previous Balance \$590.00  
 Payment - Thank You \$-590.00  
 Adjustments \$0.00  
 Current Charges \$816.00  
**Total Amount Due \$816.00**  
 Amount Past Due \$0.00



Daily Avg. Use- 9.13 TGals/Day  
 Use One Year Ago- 4.48 TGals/Day  
 Daily Avg. Cost- \$21.24

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$265.00  
 Base Charge - Harmony Reclaimed \$351.00  
**Total Current Toho Charges: \$616.00**

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 Coral Springs

**Total Current Charges: \$616.00**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			02/16/12	15,733	Actual	01/18/12					15,468
Reclaimed	TGals	62751434	02/16/12	15,733	Actual	01/18/12	15,468	265	265	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 3/13/12	Late Fee Due After 3/13/12	Total Amount Due
[REDACTED]		\$616.00	\$30.80	\$616.00

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1138 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 5 0 8 6 8 6

0015254200007844300000616000000646802012031330

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: ██████████ 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 February 24, 2012**

Next Scheduled Read Date: March 19  
 Previous Balance \$354.00  
 Payment - Thank You \$-354.00  
 Adjustments \$0.00  
 Current Charges \$355.00  
 Total Amount Due \$355.00  
 Amount Past Due \$0.00



Daily Avg. Use- 0.13 TGals/Day  
 Use One Year Ago- 6.98 TGals/Day  
 Daily Avg. Cost- \$12.24

**Reclaimed Water - Commercial**



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

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 Coral Springs

Total Current Charges: \$355.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			02/16/12	18	Actual	01/18/12					14
Reclaimed	TGals	69805492	02/16/12	18	Actual	01/18/12	14	4	4	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 3/13/12	Late Fee Due After 3/13/12	Total Amount Due
██████████		\$355.00	\$17.75	\$355.00

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1131 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



001525420000784440000035500000372752012031330

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: [REDACTED] Cycle-131030  
 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 February 24, 2012**

<b>Next Scheduled Read Date: March 19</b>	
Previous Balance	\$322.50
Payment - Thank You	\$-322.50
Adjustments	\$0.00
Current Charges	\$359.50
<b>Total Amount Due</b>	<b>\$359.50</b>
Amount Past Due	\$0.00



Daily Avg. Use- 5.00 TGals/Day  
 Use One Year Ago- 1.08 TGals/Day  
 Daily Avg. Cost- \$12.40

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$145.00
Base Charge - Harmony Reclaimed	\$214.50
<b>Total Current Toho Charges:</b>	<b>\$359.50</b>

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Water Treatment Services  
 Coral Springs

**Total Current Charges: \$359.50**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			02/16/12	9,406	Actual	01/18/12					9,261
Reclaimed	TGals	62615008	02/16/12	9,406	Actual	01/18/12	9,261	145	145	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 3/13/12	Late Fee Due After 3/13/12	Total Amount Due
[REDACTED]		\$359.50	\$17.98	\$359.50

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1133 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007852100000359500000377482012031340

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: ██████████ 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

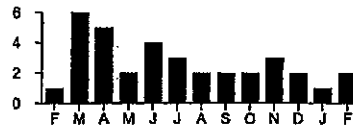
**Account Summary as of February 24, 2012**

Next Scheduled Read Date: March 19  
 Previous Balance \$36.03  
 Payment - Thank You \$-36.03  
 Adjustments \$0.00  
 Current Charges \$42.33  
**Total Amount Due \$42.33**  
 Amount Past Due \$0.00



Daily Avg. Use- 0.06 TGals/Day  
 Use One Year Ago- 0.04 TGals/Day  
 Daily Avg. Cost- \$1.46

**Water - Commercial**



Consumption - Harmony Water \$2.88  
 Consumption - Harmony Sewer \$9.72  
 Base Charge - Harmony Sewer \$25.22  
 Base Charge - Harmony Water \$4.51  
**Total Current Toho Charges: \$42.33**

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 Coral Springs

**Total Current Charges: \$42.33**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			02/16/12	3	Actual	01/18/12	1				
Water	TGals	73540494	02/16/12	3	Actual	01/18/12	1	2	2	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 3/13/12	Late Fee Due After 3/13/12	Total Amount Due
██████████		\$42.33	\$5.00	\$42.33

Kissimmee Utility Authority  
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1128 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



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0015254200007903000000042330000047332012031300

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: [REDACTED] 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 February 24, 2012**

Next Scheduled Read Date: March 19  
 Previous Balance \$25.75  
 Payment - Thank You \$-25.75  
 Adjustments \$0.00  
 Current Charges \$282.43  
 Total Amount Due \$282.43  
 Amount Past Due \$0.00



Daily Avg. Use- 6.43 TGals/Day  
 Use One Year Ago- 0.48 TGals/Day  
 Daily Avg. Cost- \$12.84

**Water - Commercial**



Consumption - Harmony Water \$277.92  
 Base Charge - Harmony Water \$4.51  
 Total Current Toho Charges: \$282.43

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Everfront Service  
 Coral Springs

Total Current Charges: \$282.43

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			01/26/12	366	Actual	01/18/12					237
Water	TGals	57957298	01/26/12	366	Actual	01/18/12	237	129	129	1	8
Water	TGals	73505953	02/17/12	64	Actual	01/26/12	0	64	64	1	22

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 3/13/12	Late Fee Due After 3/13/12	Total Amount Due
[REDACTED]		\$282.43	\$14.12	\$282.43

Kissimmee Utility Authority  
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1121 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 5 0 9 2 9 3

0015254200007906600000282430000296552012031360

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: [REDACTED] Cycle-131030  
 Service Address: 7255 FIVE OAKS DRIVE SHOWR

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

**Account Summary as of February 24, 2012**

Next Scheduled Read Date: March 19  
 Previous Balance \$14.23  
 Payment - Thank You \$-14.23  
 Adjustments \$0.00  
 Current Charges \$66.43  
**Total Amount Due \$66.43**  
 Amount Past Due \$0.00



Daily Avg. Use- 1.43 TGals/Day  
 Use One Year Ago- 0.00 TGals/Day  
 Daily Avg. Cost- \$3.02

**Water - Commercial**



Consumption - Harmony Water \$61.92  
 Base Charge - Harmony Water \$4.51  
**Total Current Toho Charges: \$66.43**

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 Coral Springs

**Total Current Charges: \$66.43**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			Reading	Actual	Reading	Actual					
Water	TGals	53452651	01/26/12	57	Actual	01/18/12	44	13	13	1	8
Water	TGals	73506955	02/17/12	30	Actual	01/26/12	0	30	30	1	22

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 3/13/12	Late Fee Due After 3/13/12	Total Amount Due
[REDACTED]		\$66.43	\$5.00	\$66.43

Kissimmee Utility Authority  
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 Orlando, FL 32885-0096

1127 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 5 0 9 2 9 1

0015254200007906700000066430000071432012031370



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

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

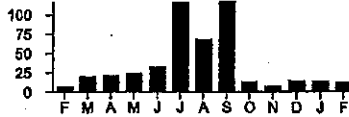
**Account Summary as of February 24, 2012**

Next Scheduled Read Date: March 19  
 Previous Balance \$38.40  
 Payment - Thank You \$-38.40  
 Adjustments \$0.00  
 Current Charges \$36.40  
**Total Amount Due \$36.40**  
 Amount Past Due \$0.00



Daily Avg. Use- 0.43 TGals/Day  
 Use One Year Ago- 0.28 TGals/Day  
 Daily Avg. Cost- \$1.21

**Reclaimed Water - Commercial**



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

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**Total Current Charges: \$36.40**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			02/17/12	6.046	Actual	01/18/12					6.033
Reclaimed	TGals	02163002	02/17/12	6.046	Actual	01/18/12	6.033	13	13	1	30

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 3/13/12	Late Fee Due After 3/13/12	Total Amount Due
██████████		\$36.40	\$5.00	\$36.40

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1120 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 5 0 9 2 9 4

0015254200007906800000036400000041402012031340

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: [REDACTED] 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 February 24, 2012**

Next Scheduled Read Date: March 19	
Previous Balance	\$322.00
Payment - Thank You	\$-322.00
Adjustments	\$0.00
Current Charges	\$347.00
<b>Total Amount Due</b>	<b>\$347.00</b>
Amount Past Due	\$0.00



Daily Avg. Use- 7.93 TGals/Day  
 Use One Year Ago- 3.84 TGals/Day  
 Daily Avg. Cost- \$11.97

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$230.00
Base Charge - Harmony Reclaimed	\$117.00
<b>Total Current Toho Charges:</b>	<b>\$347.00</b>

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 Coral Springs

**Total Current Charges: \$347.00**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			02/16/12	7,397	Actual	01/18/12					7,167
Reclaimed	TGals	63309511	02/16/12	7,397	Actual	01/18/12	7,167	230	230	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 3/13/12	Late Fee Due After 3/13/12	Total Amount Due
[REDACTED]		\$347.00	\$17.35	\$347.00

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1122 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200008122100000347000000364352012031360

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: [REDACTED] 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

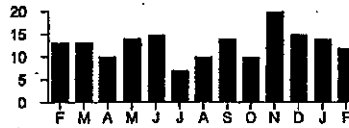
**Account Summary as of February 24, 2012**

Next Scheduled Read Date: March 19  
 Previous Balance \$121.89  
 Payment - Thank You -\$121.89  
 Adjustments \$0.00  
 Current Charges \$105.33  
**Total Amount Due \$105.33**  
 Amount Past Due \$0.00



Daily Avg. Use- 0.40 TGals/Day  
 Use One Year Ago- 0.52 TGals/Day  
 Daily Avg. Cost- \$4.58

**Water - Commercial**



Consumption - Harmony Water \$17.28  
 Consumption - Harmony Sewer \$58.32  
 Base Charge - Harmony Sewer \$25.22  
 Base Charge - Harmony Water \$4.51  
**Total Current Toho Charges: \$105.33**

**RECEIVED**

FEB 28 2012

Govern Trent Service  
 Coral Springs

**Total Current Charges: \$105.33**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			01/25/12	1,365	Actual	01/18/12	1,362				
Water	TGals	63044324	01/25/12	1,365	Actual	01/18/12	1,362	3	3	1	7
Water	TGals	73505954	02/17/12	9	Actual	01/25/12	0	9	9	1	23

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 3/13/12	Late Fee Due After 3/13/12	Total Amount Due
[REDACTED]		\$105.33	\$5.27	\$105.33

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



1134 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 5 0 9 2 9 7

0015254200008192800000105330000110602012031340

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: [REDACTED] Cycle-131030  
 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 February 24, 2012**

Next Scheduled Read Date: March 19  
 Previous Balance \$307.00  
 Payment - Thank You \$-307.00  
 Adjustments \$0.00  
 Current Charges \$241.00  
**Total Amount Due \$241.00**  
 Amount Past Due \$0.00



Daily Avg. Use- 4.27 TGals/Day  
 Use One Year Ago- 0.00 TGals/Day  
 Daily Avg. Cost- \$8.31

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$124.00  
 Base Charge - Harmony Reclaimed \$117.00  
**Total Current Toho Charges: \$241.00**

**RECEIVED**

FEB 28 2012

Water Treatment Service  
 CORAL SPRINGS

**Total Current Charges: \$241.00**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			02/16/12	17,090	Actual	01/18/12					16,966
Reclaimed	TGals	70117644	02/16/12	17,090	Actual	01/18/12	16,966	124	124	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 3/13/12	Late Fee Due After 3/13/12	Total Amount Due
[REDACTED]		\$241.00	\$12.05	\$241.00

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



1114 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 5 0 8 6 9 5

0015254200008467100000241000000253052012031340

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: [REDACTED] Cycle-131030  
 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 February 24, 2012**

Next Scheduled Read Date: March 19  
 Previous Balance \$214.00  
 Payment - Thank You -\$214.00  
 Adjustments \$0.00  
 Current Charges \$229.00  
**Total Amount Due \$229.00**  
 Amount Past Due \$0.00



Daily Avg. Use- 3.86 TGals/Day  
 Use One Year Ago- 1.68 TGals/Day  
 Daily Avg. Cost- \$7.80

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$112.00  
 Base Charge - Harmony Reclaimed \$117.00  
**Total Current Toho Charges: \$229.00**

**RECEIVED**

FEB 28 2012

Water Treatment Service  
 CORAL SPRINGS

**Total Current Charges: \$229.00**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			02/16/12	2,933	Actual	01/18/12					2,821
Reclaimed	TGals	68934780	02/16/12	2,933	Actual	01/18/12	2,821	112	112	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 3/13/12	Late Fee Due After 3/13/12	Total Amount Due
[REDACTED]		\$229.00	\$11.45	\$229.00

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

1117 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200008557400000229000000240452012031320

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: [REDACTED] Cycle-131030  
 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 February 24, 2012**

Next Scheduled Read Date: March 19  
 Previous Balance \$377.16  
 Payment - Thank You \$-377.16  
 Adjustments \$0.00  
 Current Charges \$377.16  
**Total Amount Due \$377.16**  
 Amount Past Due \$0.00



Daily Avg. Use- 8.82 TGals/Day  
 Use One Year Ago- 1.08 TGals/Day  
 Daily Avg. Cost- \$13.01

**Reclaimed Water - Commercial**



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

**RECEIVED**

FEB 28 2012

South West Service  
 Coral Springs

**Total Current Charges: \$377.16**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			02/16/12	31,462	Actual	01/18/12					31,206
Reclaimed	TGals	58044954	02/16/12	31,462	Actual	01/18/12	31,206	256	256	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 3/13/12	Late Fee Due After 3/13/12	Total Amount Due
[REDACTED]		\$377.16	\$18.86	\$377.16

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

1118 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 5 0 8 6 9 7

0015254200009037600000377160000396022012031310

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: [REDACTED] Cycle-131030  
 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 February 24, 2012**

Next Scheduled Read Date: March 19  
 Previous Balance \$203.00  
 Payment - Thank You \$-203.00  
 Adjustments \$0.00  
 Current Charges \$220.00  
 Total Amount Due \$220.00  
 Amount Past Due \$0.00



Daily Avg. Use- 3.55 TGals/Day  
 Use One Year Ago- 2.08 TGals/Day  
 Daily Avg. Cost- \$7.59

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$103.00  
 Base Charge - Harmony Reclaimed \$117.00  
 Total Current Toho Charges: \$220.00

**RECEIVED**

FEB 28 2012

Water Treatment Services  
 Coral Springs

Total Current Charges: \$220.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			02/16/12	10.470	Actual	01/18/12				
Reclaimed	TGals	60720859					103	103	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 3/13/12	Late Fee Due After 3/13/12	Total Amount Due
[REDACTED]		\$220.00	\$11.00	\$220.00

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



1119 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 5 0 8 6 9 8

0015254200009339100000220000000231002012031340

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: ██████████ Cycle-131030  
 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 February 24, 2012**

Next Scheduled Read Date: March 19  
 Previous Balance \$168.00  
 Payment - Thank You \$-168.00  
 Adjustments \$0.00  
 Current Charges \$166.00  
**Total Amount Due \$166.00**  
 Amount Past Due \$0.00



Daily Avg. Use- 1.81 TGals/Day  
 Use One Year Ago- 0.76 TGals/Day  
 Daily Avg. Cost- \$8.15

**Reclaimed Water - Commercial**



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

**RECEIVED**

FEB 28 2012

overnight Service  
 ORLANDO

**Total Current Charges: \$166.00**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			02/14/12	5,983	Actual	01/18/12					5,934
Reclaimed	TGals	60720861	02/14/12	5,983	Actual	01/18/12	5,934	49	49	1	27

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 3/13/12	Late Fee Due After 3/13/12	Total Amount Due
██████████		\$166.00	\$8.30	\$166.00

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

1115 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200009339200000166000000174302012031300



Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: [REDACTED] Cycle-131030  
 Service Address: 7124 S HARMONY SQUARE DRIVE POOLCBNA

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

**Account Summary as of February 24, 2012**

<b>Next Scheduled Read Date: March 19</b>	
Previous Balance	\$333.48
Payment - Thank You	\$-333.48
Adjustments	\$0.00
Current Charges	\$317.88
<b>Total Amount Due</b>	<b>\$317.88</b>
Amount Past Due	\$0.00



Daily Avg. Use- 0.03 TGals/Day  
 Use One Year Ago- 0.04 TGals/Day  
 Daily Avg. Cost- \$10.96

**Water - Commercial**



Consumption - Harmony Water	\$1.44
Consumption - Harmony Sewer	\$4.86
Consumption - Harmony Reclaimed	\$95.00
Base Charge - Harmony Reclaimed	\$117.00
Base Charge - Harmony Water	\$22.99
Base Charge - Harmony Sewer	\$76.59
<b>Total Current Toho Charges:</b>	<b>\$317.88</b>

**RECEIVED**

FEB 28 2012

Even Iron Service  
 Coral Springs

**Total Current Charges: \$317.88**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			02/16/12	669	Actual	01/18/12					574
Reclaimed	TGals	71671381	02/16/12	669	Actual	01/18/12	574	95	95	1	29
Water	TGals	55640503	02/16/12	483	Actual	01/18/12	482	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 3/13/12	Late Fee Due After 3/13/12	Total Amount Due
[REDACTED]		\$317.88	\$15.89	\$317.88

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



1116 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 5 0 8 7 0 0

0015254200009443800000317880000333772012031360

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: [REDACTED] Cycle-131030  
 Service Address: 7300 FIVE OAKS DRIVE RCLM

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

**Account Summary as of February 24, 2012**

Next Scheduled Read Date: March 19  
 Previous Balance \$287.00  
 Payment - Thank You \$-287.00  
 Adjustments \$0.00  
 Current Charges \$369.60  
**Total Amount Due \$369.60**  
 Amount Past Due \$0.00



Daily Avg. Use- 8.62 TGals/Day  
 Use One Year Ago- 4.12 TGals/Day  
 Daily Avg. Cost- \$12.74

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$252.60  
 Base Charge - Harmony Reclaimed \$117.00  
**Total Current Toho Charges: \$369.60**

**RECEIVED**

FEB 24 2012

vern Trent Service.  
 Coral Springs

**Total Current Charges: \$369.60**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			02/16/12	27,371	Actual	01/18/12					27,121
Reclaimed	TGals	61099658	02/16/12	27,371	Actual	01/18/12	27,121	250	250	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 3/13/12	Late Fee Due After 3/13/12	Total Amount Due
[REDACTED]		\$369.60	\$18.48	\$369.60

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



1125 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



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0015254200009482500000369600000388082012031320

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: [REDACTED] 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 February 24, 2012**

Next Scheduled Read Date: March 19  
 Previous Balance \$274.00  
 Payment - Thank You -\$274.00  
 Adjustments \$0.00  
 Current Charges \$369.80  
**Total Amount Due \$369.60**  
 Amount Past Due \$0.00



Daily Avg. Use- 8.62 TGals/Day  
 Use One Year Ago- 3.72 TGals/Day  
 Daily Avg. Cost- \$12.74

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$252.60  
 Base Charge - Harmony Reclaimed \$117.00  
**Total Current Toho Charges: \$369.60**

**RECEIVED**

FEB 28 2012

Vernt Trent Service  
 Coral Springs

**Total Current Charges: \$369.60**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			02/16/12	25.860	Actual	01/18/12					25.610
Reclaimed	TGals	60986109	02/16/12	25.860	Actual	01/18/12	25.610	250	250	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 3/13/12	Late Fee Due After 3/13/12	Total Amount Due
[REDACTED]		\$369.60	\$18.48	\$369.60

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



1124 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 5 0 8 7 0 2

0015254200009483800000369600000388082012031350

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

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

**Account Summary as of February 24, 2012**

<b>Next Scheduled Read Date:</b>	March 19
Previous Balance	\$325.00
Payment - Thank You	-\$325.00
Adjustments	\$0.00
Current Charges	\$362.04
<b>Total Amount Due</b>	<b>\$362.04</b>
Amount Past Due	\$0.00



Daily Avg. Use- 8.41 TGals/Day  
 Use One Year Ago- 3.08 TGals/Day  
 Daily Avg. Cost- \$12.48

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$245.04
Base Charge - Harmony Reclaimed	\$117.00
<b>Total Current Toho Charges:</b>	<b>\$362.04</b>

**RECEIVED**

FEB 28 2012

Water Treatment Service  
 WATER UTILITIES

**Total Current Charges: \$362.04**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			02/16/12	766	Actual	01/18/12					522
Reclaimed	TGals	71671380	02/16/12	766	Actual	01/18/12	522	244	244	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 3/13/12	Late Fee Due After 3/13/12	Total Amount Due
██████████		\$362.04	\$18.10	\$362.04

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



1123 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 5 0 8 7 0 3

0015254200011251080000362040000380142012031330



**LUKE BROTHERS INC.**  
**LANDSCAPE SERVICES**  
 5532 AULD LANE  
 HOLIDAY, FL 34690  
 PHONE 727-937-6448  
 FAX 727-937-6458  
 WEBSITE WWW.LUKEBROTHERS.COM

# INVOICE

Luke Brothers Landscape Services

5532 Auld Lane  
 Holiday, FL 34690

COPY

## Invoice

Date	Invoice #
8/31/2011	J015167

Bill To
Harmony Community Development Dist 3500 Harmony Square Drive West Harmony, Fl. 34773

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	08/22/11 - LANDSCAPE WORK PERFORMED AS FOLLOWS: INSTALLATION OF (15,600) SQUARE FOOT OF BAHIA SOD PER PROPOSAL DATED 08/22/11.	3,352.00	3,352.00
<p>APPROVED</p> <p>By Todd Haskett at 8:36 am, Mar 01, 2012</p>		<b>Total</b>	\$3,352.00

549001-33502

PAID  
MAR 01 2012

This invoice was mistakenly billed to the Development company, thus did not show up on the recent outstanding invoice summary.



**LUKE BROTHERS INC.**  
**LANDSCAPE SERVICES**  
 5532 AULD LANE  
 HOLIDAY FL 34690  
 PHONE 727-937-6448  
 FAX 727-937-6439  
 WEBSITE WWW.LUKEBROTHERS.COM

# INVOICE

Luke Brothers Landscape Services

5532 Auld Lane  
 Holiday, FL 34690

COPY

## Invoice

Date	Invoice #
9/30/2011	J015262

<b>Bill To</b>
Harmony Community Development Dist 3500 Harmony Square Drive West Harmony, FL 34773

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	08/22/11 - LANDSCAPE WORK PERFORMED AS FOLLOWS: INSTALLATION OF (6) 15 GAL. CREEPE MYRTLE TREES, (61) 3 GAL. MUHLY GRASS, (54) 3 GAL. ILEX SHILLINGS AND (43) 1 GAL. LANTANA PER PROPOSAL DATED 08/22/11.	2,085.64	2,085.64
		<b>Total</b>	\$2,085.64

**APPROVED**  
 By Todd Haskett at 8:36 am, Mar 01, 2012

Note: This invoice was mistakenly billed to the Development Company, thus did not show up on the recent outstanding invoice list.





**LUKE BROTHERS INC.**  
 LANDSCAPE SERVICES  
 6532 AULD LANE  
 HOLIDAY, FL 34690  
 PHONE 727-837-6448  
 FAX 727-837-6488  
 WEBSITE WWW.LUKEBROTHERS.COM

# INVOICE

**RECEIVED**  
 By writer at 3:13 pm, Mar 01, 2012

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

**Job Location:**  
 OFFICE

Attn: Todd Haskett

**INVOICE**

**Invoice Number:** J016266  
**Invoice Date:** Jan 31, 2012  
**Terms:** Net 30  
**Customer Code:** HAR350  
**Reference #1:** PLANTS

**Sales Cat/Slsmn:** LANDSCAPE/MM

**Job Number:** LB  
**Job Description:** LUKE BROTHERS  
**Reference #2:** HAR350

Description	Amount
1/26/12 - LANDSCAPE WORK PERFORMED AS FOLLOWS: TRANSPLANT OF ORNAMENTAL GRASSES FOR ACCESS FOR NEW TRAILER, PER APPROVED PROPOSAL DATED 1/26/12. APPROVED BY TODD HASKETT	300.00

- CONDITIONS -

Subtotal 300.00

Total Invoice 300.00

**APPROVED**  
 By Todd Haskett at 12:19 pm, Mar 01, 2012



**LUKE BROTHERS INC.**  
 LANDSCAPE SERVICES  
 5532 AULD LANE  
 HOLIDAY, FL 34890  
 PHONE 727-937-6448  
 FAX 727-937-6458  
 WEBSITE WWW.LUKEBROTHERS.COM

# INVOICE

**RECEIVED**  
 By writer at 3:13 pm, Mar 01, 2012

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

**Job Location:**  
 DAHOON HOLLY PARK

Attn: Todd Haskett

**INVOICE**

**Invoice Number:** J016264  
**Invoice Date:** Jan 31, 2012  
**Terms:** Net 30  
**Customer Code:** HAR610  
**Reference #1:** PLANTS

**Sales Cat/Slsmn:** LANDSCAPE/MM

**Job Number:** LB  
**Job Description:** LUKE BROTHERS  
**Reference #2:** HAR10

**Description**

1/30/12 - LANDSCAPE WORK PERFORMED AS FOLLOWS: INSTALLATION OF (16) 3-GAL LAUREL PENDULUM, (35) 3-GAL FASHON AZALEAS AND (180) 3-GAL FIRE BUSH PER APPROVED PROPOSAL DATED 10/17/11.  
 APPROVED BY TODD HASKETT

**Amount**

594.50

- CONDITIONS -

Subtotal 594.50

Total Invoice 594.50

**APPROVED**  
 By Todd Haskett at 12:19 pm, Mar 01, 2012





**LUKE BROTHERS INC.**

LANDSCAPE SERVICES  
6532 AULD LANE  
HOLIDAY, FL 34600  
PHONE 727-937-6448  
FAX 727-937-6458  
WEBSITE WWW.LUKEBROTHERS.COM

**INVOICE**

**RECEIVED**  
By writer at 3:13 pm, Mar 01, 2012

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

Job Location:  
BEARGRASS TRIANGLE PARK

Attn: Todd Haskett

**INVOICE**

Invoice Number: J016265  
Invoice Date: Jan 31, 2012  
Terms: Net 30  
Customer Code: HAR610  
Reference #1: PLANTS

Sales Cat/Slsmn: LANDSCAPE/MM

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

**Description**

1/30/12 - LANDSCAPE WORK PERFORMED AS FOLLOWS: INSTALLATION OF (1) 30-GAL SHUMARD RED OAK TREE, (1) 30-GAL LOQUAT TREE, (16) 1-GAL AFRICAN IRIS AND (9) 3-GAL FORMOSA AZALEAS PER APPROVED PROPOSAL DATED 10/17/11.  
APPROVED BY TODD HASKETT

**Amount**

1,014.50

- CONDITIONS -

Subtotal 1,014.50

**APPROVED**

By Todd Haskett at 12:19 pm, Mar 01, 2012

Total Invoice 1,014.50



**LUKE BROTHERS INC.**  
 LANDSCAPE SERVICES  
 3532 AULD LANE  
 HOLIDAY, FL 34890  
 PHONE 727-937-6448  
 FAX 727-937-6458  
 WEBSITE WWW.LUKEBROTHERS.COM

# INVOICE

**RECEIVED**  
 By writter at 3:13 pm, Mar 01, 2012

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

**Job Location:**  
 BUTTON BUSH TRIANGLE PARK

Attn: Todd Haskett

**INVOICE**

**Invoice Number:** J016263  
**Invoice Date:** Jan 31, 2012  
**Terms:** Net 30  
**Customer Code:** HAR610  
**Reference #1:** PLANTS

**Sales Cat/Slsmn:** LANDSCAPE/MM

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

**Description**

1/30/12 - LANDSCAPE WORK PERFORMED AS FOLLOWS: INSTALLATION OF (11) 1-GAL SOCIETY GARLIC, (19) 3-GAL INDIAN HAWTHORNE, (20) 3-GAL FIRE BUSH AND (9) 3-GAL FORMOSA AZALEAS PER APPROVED PROPOSAL DATED 10/17/11.  
 APPROVED BY TODD HASKETT

**Amount**

555.00

- CONDITIONS -

**Subtotal** 555.00

**Total Invoice** 555.00

**APPROVED**  
 By Todd Haskett at 12:19 pm, Mar 01, 2012





**LUKE BROTHERS INC.**  
**LANDSCAPE SERVICES**  
 3532 AULD LANE  
 HOLIDAY, FL 34869  
 PHONE 727-937-6448  
 FAX 727-937-6450  
 WEBSITE WWW.LUKEBROTHERS.COM

# INVOICE

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

**Job Location:**

S A M E

**INVOICE**

**Invoice Number:** 1202-93245  
**Invoice Date:** Feb 01, 2012  
**Terms:**  
**Customer Code:** HAR610  
**Reference #1:** HAR610

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

**Reference #2:** February Service

Description	Amount
Monthly	
Bahia Turf Care 541630	7,833.07
St. Augustine Turf Care 546130	9,943.13
Zoysia Turf Care 546130	2,474.38
Sport Turf Care 546130	2,916.18
Ground Covers 546037	1,699.50
Shrub Care 546131	8,961.56
Tree Care 546099	1,592.93
Seasonal Flower Program 546037	800.00

- CONDITIONS -

**Subtotal** 36,220.75  
**Tax2/BN#** 0.00  
**Total Invoice** 36,220.75

**APPROVED**

By Todd Haskett at 8:36 am, Mar 01, 2012



**LUKE BROTHERS INC.**  
**LANDSCAPE SERVICES**  
 5532 AULD LANE  
 HOLIDAY, FL 34600  
 PHONE 727-937-6448  
 FAX 727-937-6450  
 WEBSITE WWW.LUKEBROTHERS.COM

# INVOICE

**RECEIVED**  
 By writer at 10:34 am, Mar 07, 2012

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

**Job Location:**  
 S A M E

Attn: Todd Haskett

**INVOICE**

**Invoice Number:** J016470  
**Invoice Date:** Feb 29, 2012  
**Terms:** Net 30  
**Customer Code:** HAR610  
**Reference #1:** TREE

**Sales Cat/Slsmn:** TREE/MM

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

Description	Amount
2/27/12 - TREE WORK PERFORMED AS FOLLOWS: SEASONAL PRUNING OF STREET-THEME HARDWOOD TREES, PER PROPOSAL DATED 10/18/11. (238) OAK, (224) SYCAMORE, (102) MAPLE, AND (73) ELM TREES.	13,000.00

- CONDITIONS -


**APPROVED**  
 By Todd Haskett at 10:01 am, Mar 07, 2012

Subtotal	13,000.00
Total Invoice	13,000.00



**AUTO PARTS**

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

Time: 15:27  
Date: 02/17/2012  
Page: 1/1  
Invoice Number 642147  


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

Employee: 15 S., BOB  
Sales Rep: 0 0, Salesman  
Accounting Day: 17

Part Number	Code	Description	Quantity	Price	Net	Total
4293	DC	CAMOUFLAGE OLIVE	3.00	8.24	6.6900	20.07
QT 6878	MS	CLEANER	2.00	41.19	35.9900	71.98

Delivery:  
Attention:  
Tax Exemption: ~~00000000~~  
PO#:  
Terms: 2%-10th NET 20

*Trace Q. Gray*  
Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

Subtotal	92.05
FL SALES TAX 7.0000%	0.00
<b>Total</b>	<b>92.05</b>
Charge Sale	92.05

STORE COPY



**AUTO PARTS**

700005712  
PERSONS AUTO PARTS, INC.  
1120 KENTUCKY AVE.  
ST. CLOUD, FL 34769  
(407) 892-6000

Time: 09:23 Invoice Number 641739  
Date: 02/16/2012  
Page: 2/2

3302 HARMONY COMMUNITY DEVELOPMENT 210 N. UNIVERSITY DRIVE SUITE 702 CORAL SPRINGS, FL 33071  
Employee: 15 S., BOB  
Sales Rep: 0 0, Salesman  
Accounting Day: 16

Part Number	Line	Description	Quantity	Price	Net	Total
0-997	NON	100 SHOP TOWELS	1.00	0.00	22.9900	22.99
4293	DC	CAMOUFLAGE OLIVE	3.00	8.24	6.6900	20.07

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

*Thomas Bell*  
Customer Signature

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

Subtotal	98.31
FL SALES TAX 7.0000%	0.00
<b>Total</b>	<b>98.31</b>
Charge Sale	98.31

*Thomas*

*Thomas A. Bell*


STORE COPY



# AUTO PARTS

00005712  
 PERSONS AUTO PARTS, INC.  
 1320 KENTUCKY AVE.  
 ST. CLOUD, FL 34769  
 (407) 892-6000


Time: 09:23 Invoice Number: 641739  
 Date: 02/16/2012  
 Page: 1/2



3392  
 HARMONY COMMUNITY DEVELOPMENT  
 210 N. UNIVERSITY DRIVE  
 SUITE 702  
 CORAL SPRINGS, FL 33071

Employee: 15 S., BOB  
 Sales Rep: 0 0, Salesman  
 Accounting Day: 16

Part Number	Line	Description	Quantity	Price	Net	Total
2400	MS	MEDIUM GRIT-SCUFF PAD	10.00	1.95	1.9900	19.90
2084100	VG	BLADE	1.00	2.91	2.6900	2.69
26340	MM	233 MASKING TAPE	1.00	14.70	7.9900	7.99
		Above Item on Sale				
GALFT200	MS	SURFACE CLEANER	1.00	38.51	19.9900	19.99
		Above Item on Sale				
162B	NCB	BLASTER PENETRANT	1.00	6.79	3.9900	3.99
5115	NCB	NAPA HAND CLEANER	1.00	6.58	3.6900	3.69

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

*Thomas Bell*  
 Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

*J. Thomas*

CONTINUED

*Albrecht*

STORE COPY



**AUTO PARTS**

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

Time: 15:05 Invoice Number 643225  
Date: 02/23/2012  
Page: 1.3



1387  
HARMONY COMMUNITY DEVELOPMENT  
210 N. UNIVERSITY DRIVE  
SUITE 702  
CORAL SPRINGS, FL 33071

Employee: 15 S., BOB  
Sales Rep: 0 0, Salesman  
Accounting Day: 23

Part Number	Line	Description	Quantity	Price	Net	Total
MISC	RFD	BOLTS-NUTS-WASHERS	10.00	0.00	0.5000	5.00
CT 6R78	MS	CLEANER	-1.00	41.19	35.9900	35.99 CR
		This item was purchased on invoice # 642147 02/17/2012				
0304009	BK	BATTERY BOX	1.00	19.53	12.6900	12.69
66419	SAS	RAVEN BLX NITRILE GLV	1.00	32.78	17.9900	17.99
QT OSPHG	NON	METAL PREP	1.00	0.00	11.9900	11.99
51-1118	BK	BATTERY STRAP 42	1.00	9.99	6.6900	6.69
GLASSES	NON	PROTECTIVE GLASSES	1.00	0.00	5.9900	5.99

Delivery:  
Attention:  
Tax Exemption:  
PO#:  
Terms: 2\*-10th NET 20

*Thomas Beluff Thomas*  
Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

No returns on electrical  
items Please return all

STORE COPY

CONTINUED  
*Robert J. Seaver*





**AUTO PARTS**

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

Time: 15:05

Invoice Number 643225

Date: 02/23/2012



Page: 2/3

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

Employee: 15 S., BOB  
Sales Rep: 0 0, Salesmar.  
Accounting Day: 23

Part Number	Line	Description	Quantity	Price	Net	Total
N996VRED	BAT	BATTERY	-4.00	257.66	82.2700	329.08 CR
N996VRED	BAT	Core Deposit	-4.00	12.00	12.0000	48.80 CR D
9934DC	BAT	WARRANTY	-1.00	278.16	190.6900	190.69 CR
		This item was purchased on invoice # 471927 06/12/2009				
9934DC	BAT	Core Deposit	-1.00	10.00	10.0000	10.00 CR D
9934DC	BAT	WARRANTY ADJUSTMENT	32.0000	3.75	3.75	120.00 D
		Purchased Date 06/12/2009				
9934DC	BAT	WARRANTY	-1.00	278.16	190.6900	190.69 CR

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

*Thomas B. Bell*  
Customer Signature

*Thomas*

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

STORE COPY

*Donna L. Williams*

CONTINUED



**AUTO PARTS**

300005712  
PERSONS AUTO PARTS, INC.  
1320 KENTUCKY AVE.  
ST. CLOUD, FL 34769  
(407) 892-6000

Time: 15:05 Invoice Number 643225  
Date: 02/23/2012  
Page: 3/3



3382 Employee: 15 S., BOB  
HARMONY COMMUNITY DEVELOPMENT Sales Rep: 0 0, Salesman  
210 N. UNIVERSITY DRIVE Accounting Day: 23  
SUITE 702  
CORAL SPRINGS, FL 33071

Part Number	Line	Description	Quantity	Price	Net	Total
		This item was purchased on invoice # 471927 06/12/2009				
9934DC	BAT	Core Deposit	-1.00	10.00	10.0000	10.00 CR D
9934DX	BAT	WARRANTY ADJUSTMENT	32.0000	3.75	3.75	120.00 D
		Purchased Date 06/12/2009				

Delivery:  
Attention:  
Tax Exemption:   
PO#:  
Terms: 2&-10th NET 20  
*Thomas Beluff*  
Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
No returns on electrical items Please return all cores in original box

Subtotal	514.10 CR
FL SALES TAX 7.0000%	0.00
<b>Total</b>	<b>514.10 CR</b>
Credit Memo	514.10 CR

*Robert...*

STORE COPY

RENTAL • SALES • SERVICE

**STATEMENT**



KISSIMMEE  
407.943.7777

ST. CLOUD  
407.957.8111

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

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

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

Statement of Account

Cust ID: 242469    Date: 02/29/12    Page: 1

PLEASE ENCLOSE THIS PORTION WITH YOUR PAYMENT.

Date	Paid	Contract #	Description	PO #	Ref #	Charges	Credits
02/10/12		02-146079-03	STRIPPER, GAS FLOOR SCARIFER			97.50	
02/21/12		02-146561-02	TRENCHER, 30" HYDRAULIC W/B			112.50	

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

Current	Over 30	Over 60	Over 90	Total Due
210.00	0.00	0.00	0.00	210.00

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

RENTAL • SALES • SERVICE

**RENTAL CONTRACT**



KISSIMMEE  
407.581.7777

ST. CLOUD  
407.973.8111

RENTAL WORLD OF ST. CLOUD  
312 E. 13TH STREET  
ST. CLOUD FL 34789  
(407) 957-3911  
www.rentalworld.com

*"40 Years of Quality Service"*

Customer ID: 242469      Contract Number: 02-146079-03  
 Date: 02/10/12      Status: CLOSED CONTRACT

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

Emp: RICHARD DRUNKENMILLE      From: THU 02/09/12 07:27  
 AGENT: ALSO HAVE THEM P/U REP      Thru: FRI 02/10/12 12:04  
 DIRECTIONS: REPAIRED NAILGUN

THIS IS YOUR INVOICE DUE NET ON PRESENTATION!!!

Item No.	Qty	Description	Rate	Info	Unit	Extended
039-0005	1	STRIPPER, GAS FLOOR SCARIFE41	65.00		97.50	97.50
02-0003		EDCO CPMA-3H		Serial number: 12164		

MAR 05 2012

Special Tech Services

Receipts Summary				Summary	
Date	Seq	Method	Ref/PO	Amount	
02/10/12	03	Charge		97.50	GENERAL RENTAL 97.50
}>>>>Amt Due this Invoice:				97.50	
Total Unpaid this Contract:				97.50	Total 97.50

- ▶ Every day is a Rental day, we charge for time out, not time used.
- ▶ Equipment is not considered returned until checked in at counter.
- ▶ We charge for ALL TIME OUT including Sundays and Holidays.
- ▶ Cleaning charge is made on items returned unclear.

The undersigned, Lessee, hereby acknowledges receipt of above mentioned items rented this date from RENTAL WORLD at the rental rate indicated, subject to all Terms and Conditions of Contract Agreement stated on the reverse side hereof and for the period as shown under Date and Time Due In.

*[Signature]*  
 OTHER THAN LESSEE, SIGNER REPRESENTS HE IS AGENT OF AND AUTHORIZED TO SIGN FOR LESSEE

FRI 02/10/12 12:04

1 CHRIS BURSON

RENTAL • SALES • SERVICE **RENTAL CONTRACT**



KISSIMMEE  
407.967.7777

ST. CLOUD  
407.967.2111

RENTAL WORLD OF ST. CLOUD  
312 E. 13TH STREET  
ST. CLOUD FL 34769  
(407) 967-2111  
www.rentalworld.ec

*"40 Years of Quality Service"*

Customer ID: 242469	CLOSED CONTRACT	Contract Number: 02-146561-02
02/21/12	HARMONY COMMUNITY DEVELOPMENT 210 N UNIVERSITY DR SUITE 702 CORAL SPRINGS FL 33071	HARMONY COMMUNITY DEVELOPMENT 210 N UNIVERSITY DR SUITE 702 CORAL SPRINGS FL 33071 954-753-5841

Emp: RICHARD DRUNKENMILLE AGENT DIRECTIONS:	From: TUE 02/21/12 07:41 Thru: TUE 02/21/12 17:02
---	--

THIS IS YOUR INVOICE DUE NET ON PRESENTATION!!!

Item No.	Qty	Description	Rate	Info	Unit	Extended
042-0006 02-0008	1	TRENCHER, 30" HYDRAULIC W/40 BARRETO 30" TRENCHER Serial number: D2773	100.00		100.00	100.00
043-0001	1	TRAILER, 5'X8' W/GATE	25.00	GW	25.00	25.00
02-0003		Discount: 50.00% UNIONIDE HP624DI Serial number: 50706000	Your price:		12.500	12.50

MAR 05 2012

Overseas Front Services

Receipts Summary			Summary	
Date	Seq Method	Ref/PO	Amount	
02/21/12	02	Charge	112.50	GENERAL RENTAL 112.50
Total Unpaid this Contract:			112.50	Total 112.50
>>>>Amt Due this Invoice:			112.50	Discount deducted above 12.50

- ▶ Every day is a Rental day, we charge for time out, not time used.
- ▶ Equipment is not considered returned until checked in at counter.
- ▶ We charge for ALL TIME OUT including Sundays and Holidays.
- ▶ Cleaning charge is made on items returned unclean.

The undersigned, Lessee, hereby acknowledges receipt of above mentioned items rented this date from RENTAL WORLD at the rental rate indicated, subject to all Terms and Conditions of Contract Agreement stated on the reverse side hereof and for the period as shown under Date and Time Due in.

*[Signature]*  
IF OTHER THAN LESSEE, SIGNER REPRESENTS HE IS AGENT OF AND AUTHORIZED TO SIGN FOR LESSEE

Sales Agent:  
I WENDELL BURS

Date: 02/21  
Customer: HARMONY COMMUNITY DEVEL  
Contract: 02-146561-02 Page 127

RENTAL SALES SERVICE RENTAL CONTRACT



KISSIMMEE ST. CLOUD  
887.567.7777 887.567.8111

RENTAL WORLD OF ST. CLOUD  
1485 SOUTH MAIN STREET  
ST. CLOUD, FL 34669

"40 Years of Quality Service"

Customer ID: 21369 Contract Number: 02-146561-02  
CLOSED CONTRACT

RAY COMMUNITY DEVELOPMENT  
110 MILLERS CT. DA  
E. AVE  
ORLAND SPRINGS FL 33071

HARRISON COMMUNITY DEVELOPMENT  
2501 UNIVERSITY DR  
SUITE 702  
CORAL SPRINGS FL 33067  
954-253-5841

Mr. RICHARD WINKENMILLER

From: TUE 08/21/12 09:41  
Thru: TUE 08/21/12 12:00

THIS IS YOUR INVOICE DUE NET ON PRESENTATION!!

Item No.	Description	Rate	Qty	Total
001-0006	TRENCHER, 30" HYDRAULIC 16' TO 200' 00'	1500.00	1	1500.00
001-0001	TRAILER, 5' X 7' LIGHT 15' 00'	250.00	1	250.00
	DI SCOURER 3/4" DIA 100'	175.00	1	175.00
	HIGHSIDE WHEEL 1/2" DIA 100' (18400)	175.00	1	175.00

Trench Equipment  
Irrigation

Amount 112.50  
112.50  
112.50

Invoice Summary  
Outstanding  
Invoiced  
Contracts

GENERAL RENTAL  
Total  
Amount detailed above

Every day is a Rental day. we charge for time out, not time used.  
Equipment is not considered returned until checked in at counter.  
We charge for ALL TIME OUT including Sundays and Holidays.  
Cleaning charge is made on items returned unclean.

The undersigned, Lessee, hereby acknowledges receipt of above mentioned items rented this date from RENTAL WORLD at the rental rate indicated, subject to all Terms and Conditions of Contract Agreement stated on the reverse side hereof and for the period as shown under Date and Time Due in.  
X [Signature]  
IF OTHER THAN LESSEE, SIGNER REPRESENTS HE IS AGENT OF AND AUTHORIZED FOR LESSEE

RENTAL SALES SERVICE **RENTAL CONTRACT**



RENTAL CONTRACT  
This contract is made this 02nd day of February 2012 between RENTAL WORLD and HARMONY COMMUNITY DEVELOPMENT. The undersigned, Lessee, hereby acknowledges receipt of above mentioned items rented this date from RENTAL WORLD at the rental rate indicated, subject to all Terms and Conditions of Contract Agreement stated on the reverse side hereof and for the period as shown under Date and Time Due in...

*"40 Years of Quality Service"*

Customer ID: 242469 Contract Number: 02-148079-02  
RENTAL CONTRACT

02/09/12 HARMONY COMMUNITY DEVELOPMENT 210 N UNIVERSITY DR SUITE 702 CORAL SPRINGS FL 33071 954-753-5841

Emp: RICHARD BRUNKENMILLE Out: THU 02/09/12 07:27  
AGENT: ALSO HAVE THEM P/U REP Due: FRI 02/10/12 07:30  
DIRECTIONS: REPAIRED NAILGUN

DO NOT PAY FROM THIS INVOICE

Item No.	Description	Rate	Info	Unit	Extended
039-0005	1 STRIPPER, GAS FLOOR SCARIFEAL	65.00		65.00	65.00
02-0003	EDCO CPN6-9H		Serial number: 13164		

*Concrete  
Grinder  
Sidewalk  
Repair*

Receipts Summary	Summary
>>>>>Do not pay from this invoice<<<<<	GENERAL RENTAL 65.00
	Total 65.00

FRI 02/10/12 07:10

- ▶ Every day is a Rental day. No charge for time out, not time used.
- ▶ Equipment is not considered returned until checked in at counter.

The undersigned, Lessee, hereby acknowledges receipt of above mentioned items rented this date from RENTAL WORLD at the rental rate indicated, subject to all Terms and Conditions of Contract Agreement stated on the reverse side hereof and for the period as shown under Date and Time Due in. 11/11/11

# ROBERT'S POOL SERVICE

PHONE  
407 568-1074  
Fax  
407 568-7483

19315 LAKE PICKETT ROAD  
ORLANDO, FL 32820  
CPC - 041419

CELL PHONES  
PAT (407) 948-8083  
SUSAN (407) 948-8357  
JP (407) 948-6810

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

Date: 2/15/2012

HARMONY SWIM CLUB	
FEBRUARY POOL MAINTENANCE	\$ 580.00
4 WEEKS ENDING 2/27/12	
FOUNTAIN AT LAKESHORE PARK	
FEBRUARY POOL MAINTENANCE	\$ 180.00
4 WEEKS ENDING 2/27/12	
ASHLEY PARK POOL & CABANA	
FEBRUARY POOL MAINTENANCE	\$ 420.00
4 WEEKS ENDING 2/27/12	
<b>TOTAL PAYMENT DUE</b>	<b>\$ 1,180.00</b>

**APPROVED**

By Todd Haskett at 8:15 am, Feb 27, 2012

RECEIVED

MAR 01 2012

Robert's Pool Service  
Coral Springs



# ROBERT'S POOL SERVICE AND REPAIR, INC

PHONE  
407 588-1074  
Fax  
407 588-7483

19316 LAKE PICKETT ROAD  
ORLANDO, FL 32820  
CPC - 041419

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

HARMONY COMMUNITY DEV

Date: 2/2/2012

<b>FOUNTAIN AT LAKESHORE PARK</b>	
Remove and replace automatic fill valve	\$ 125.00
This includes parts and labor.	
<b>APPROVED</b>	
By Todd Haskett at 8:15 am, Feb 27, 2012	
<b>TOTAL PAYMENT DUE</b>	<b>\$ 125.00</b>

MAR 01 2012  
Robert's Pool Service  
Orlando Springs



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

SRO INVOICE: STES 2059112  
Page: 1  
Invoice Date: 02/20/12  
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 S108840 Cust PO Ship Via Terms NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
FEBRUARY 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	9,397.16	9,397.16
MANAGEMENT FEES-FIELD OP SVC OVERTIME FROM JANUARY 2012	1.00	EA	627.60	627.60
T. BELIEFF 8.5 HRS AT \$30.02 = \$255.13				
R. DRUCKENMILLER 11.5 HRS AT \$32.63 = \$367.03				
P. CALABRO: .25 HRS AT \$21.75 = \$5.44				
POSTAGE 001.541006.51301.5000	1.00	EA	15.74	15.74
COPIES 001.547001.51301.5000	1.00	EA	399.40	399.40
OFFICE SUPPLIES 001.551002.51301.5000	1.00	EA	55.00	55.00
PHONE 001.541003.51301.5000	1.00	EA	0.62	0.62
FAXES 001.541003.51301.5000	.00	EA	0.00	0.00

FEB 22 2012

Severn Trent Services  
Coral Springs

DETACH AND RETURN WITH REMITTANCE

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

Remittance Amount  
Page 1 of 2



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

SRO INVOICE: STES 2059112  
 Page: 2  
 Invoice Date: 02/20/12  
 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 Cust PO Ship Via Terms  
 S108840 NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
PASS THRU 01/15/12 M. FUENTES FEDEX (J. CALBRO) TO J. STUESSEL	1.00	EA	11.23	11.23

PAID  
 FEB 22 2012  
 Severn Trent Environmental Services  
 Coral Springs

Sub Total: 15,172.08  
 Misc Charges: 0.00  
 Freight: 0.00  
 Tax Amount: 0.00  
 Total: 15,172.08

DETACH AND RETURN WITH REMITTANCE

Invoice: 2059112 Customer: 1-00263 HARMONY CDD 15,172.08

REMIT TO: Severn Trent Environmental Services, Inc.  
 Box 516860  
 Philadelphia PA 19176-8860

Remittance Amount

148

**HARMONY SWIM CLUB**



Sples Pool, LLC  
801 Sawdust Tr  
Kissimmee, FL 34744

**RECEIVED**  
By writer at 12:37 pm, Mar 13, 2012

**Invoice**  
234372  
3/7/2012  
Printed 3/8/2012

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

<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:**

Qty	Product/Service	Description	Price	Tax	Amount
3.00	AAA-50-4455	15 GAL DRUM ACID *** PICKUP EMPTIES ***	40.00	\$0.00	\$120.00
12.00	AAA-50-8671	MURIATIC ACID 1 GAL (EA) * (2) MURIATIC ACID 1 GAL (EA) 3 CASES	\$5.00	\$0.00	\$60.00
3.00	AAA-06-203	DE POWDER 50LB DE POWDER 50LB	\$28.95	\$0.00	\$86.85
2.00	GHS-451-2016	#2 TUBE ASSEMBLY W/ENDS * (5) MCCP202	\$14.00	\$0.00	\$28.00
25.00	GHS-451-2030	1/4" BLACK TUBING STENNER * (500') TPE1BK	\$0.34	\$0.00	\$8.50

Subtotal: \$303.35  
Tax: \$0.00  
Paid: \$0.00  
**Total: \$303.35**

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

**APPROVED**  
By Todd Haskett at 8:07 am, Mar 13, 2012

**Please Pay From This Invoice Thank You**

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



Visit [www.sherwin-williams.com](http://www.sherwin-williams.com)  
Store 2478  
(407) 498-0809

**CHARGE  
INVOICE  
No. 8889-2**

ACCOUNT: ~~XXXXXXXXXX~~

JOB 01 HARMONY COMMUNITY DEVELOPMENT  
TRC# 112855  
PAGE 1 OF 1  
PO# LAKESHORE BATHROOM  
ORDER: OE0039168A2478  
DATE: 02/07/2012  
TIME: 2:17 PM

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

2-8439  
E13/16264

**RECEIVED**  
By writer at 11:52 am, Feb 13, 2012

TERMS: NET PAYMENT DUE ON MAR. 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6500-41361	GALLON	A87W161	SPR INT SA EXTRA COLOR: SW8208 OYSTER BAY	1	45.09	45.09N
			<b>BAC BLEND-A-COLOR OZ 32 64 128</b>			
			B1 BLACK - 50 - 1			
			G2 NEW GREEN - 7 1 -			
			Y3 DEEP GOLD - 38 - -			
			SHER-COLOR FORMULA			
164-3758	EACH		H&C EPOXYKITPEWTER	1	81.89	81.89N
113-8811	EACH		8OZ XTVL 12X15	1	32.29	32.29N
			MFG NBR:D08-12X16-B			
974-3717	EACH	D8-9X12-B	XTRA VALU #8 9X12	1	21.89	21.89N
171-2660	9 INCH	108490900	KWIK-RELEASE FRAME	1	8.89	8.89N
155-2447	EACH	46630	BRASS MINI BRSHS-3PK	1	3.49	3.49N
108-1116	GALLON		H&C CONC CLR ETCHER	1	23.69	23.69N

Thank You  
receipt required for refund

SUBTOTAL 217.23  
7.000% SALES TAX: 1-103476800 0.00  
CHARGE \$217.23

MERCHANDISE RECEIVED IN GOOD ORDER BY:

THOMAS PER TODD

Lakeshore Park Restroom Renovation Project.

**APPROVED**  
By Todd Haskett at 11:51 am, Feb 13, 2012



Corporate Trust Services  
EP-MN-WN3L  
80 Livingston Ave.  
St. Paul, MN 55107

Invoice Number:  
Account Number:  
Invoice Date:  
Direct Inquiries To:  
Phone:

3023380  
12/23/2011  
MARY ELIZABETH DRIGGS  
407-835-3804

HARMONY CDD 2004  
C/O SEVERN TRENT SERVICES  
610 SYCAMORE ST STE 150  
CELEBRATION, FL 34747

**HARMONY COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT BONDS SERIES 2004**

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

**STATEMENT SUMMARY**

**PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.**

TOTAL AMOUNT DUE

\$4,687.13

All Invoices are due upon receipt.

Desc: 2004 10/1/2010 - 11/30/2010 - Adm Fees ← 155000 . 1000

code to: 531045 . 51301 . 5000

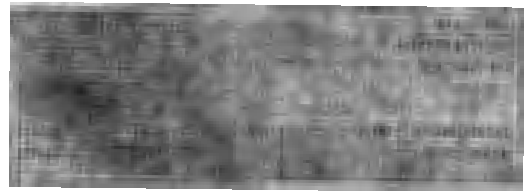
Desc: 2004 12/1/2011 - 9/30/2011 Adm Fees ← = \$3,906.13

= \$781

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

**HARMONY COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT BONDS SERIES 2004**

Desc.



**Wire Instructions:**

U.S. Bank  
ABA # [REDACTED]  
Acct # [REDACTED]  
Trust Acct [REDACTED]  
Invoice # 3023380  
Attn: Fee Dept St. Paul

**Please mail payments to:**

U.S. Bank  
CM-9690  
PO BOX 70870  
St. Paul, MN 55170-9690

All of us serving you™



Corporate Trust Services  
 EP-MN-WNSL  
 60 Livingston Ave.  
 St. Paul, MN 55107

Invoice Number: 3023380  
 Invoice Date: 12/23/2011  
 Account Number: [REDACTED]  
 Direct Inquiries: MARY ELIZABETH DRIGGS  
 Phone: 407-835-3804

**HARMONY COMMUNITY DEVELOPMENT DISTRICT  
 SPECIAL ASSESSMENT BONDS SERIES 2004**

Accounts Included [REDACTED]  
 In This Relationship: [REDACTED]

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP				
Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04280 Administration	1.00	4,350.00	100.00%	\$4,350.00
<b>Subtotal Administration Fees - In Advance 12/01/2011 - 11/30/2012</b>				<b>\$4,350.00</b>
Incidental Expenses 12/01/2011 to 11/30/2012	4,350.00	0.0775		\$337.13
<b>Subtotal Incidental Expenses</b>				<b>\$337.13</b>
<b>TOTAL AMOUNT DUE</b>				<b>\$4,687.13</b>

The fees shown on this invoice are reflective of the most recent fee schedule or notice of fee adjustment provided by U.S. Bank.

All of US serving you

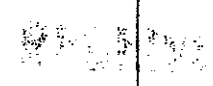
**Walker Technical Services**  
 The Water Management Company  
 150 Lawhorn Road  
 Columbia, Kentucky 42728

# Invoice

Date	Invoice #
2/26/2012	994

<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-March	250.00	250.00
		 MAR 01 2012 Town of Spring Water Treatment Services	
		<b>Total</b>	\$250.00



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

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

Page: 1  
 02/08/2012  
 98866-003M  
 11673

ACCOUNT NO:  
 STATEMENT NO:

General Counsel to District

PREVIOUS BALANCE

*pdw* 5,942.39

		HOURS	
01/03/2012			
TRQ	Edit draft letter to the property owners re 2005 assessment.	1.10	137.50
01/04/2012			
TRQ	Conference with P. Heffner; report on refund of 2005 assessments to manager board.	0.50	62.50
01/05/2012			
TRQ	Review contract; email to Todd Haskett; clarify that there is no advance payment; draft and send letter to Holland.	0.30	37.50
01/06/2012			
TRQ	Legal research re foreclosure.	0.75	93.75
01/10/2012			
TRQ	Email District Manager re payment of '05 assessments; legal research re foreclosure.	0.50	62.50
01/11/2012			
SS	Legal research on statute of limitations for special assessment imposed by a CDD which chooses to collect the assessments by foreclosure; draft memorandum addressing whether there is any statute of limitations for special assessments imposed by a CDD which chooses to enforce non-payment of the assessments by foreclosure.	2.50	100.00
01/12/2012			
TRQ	Review email re whether developer paid '05 assessments following email.	0.60	75.00
01/13/2012			
TRQ	Review emails re 2005 assessments; get clarification; legal research re SOL on foreclosure actions.	0.75	93.75
01/17/2012			
TRQ	Review HB 107; Finance and Tax Committee.	0.40	50.00

		HOURS	
01/22/2012	KVA	Detailed review of agenda with minutes and attachment; check legal references and begin to outline in detail the elements of the legal memorandum report to the Chair and members of the Board on various collection methodology	3.14      863.50
01/23/2012	TRQ	Draft memo summarizing law and policy surrounding collection of non-ad valorem special assessments.	1.20      150.00
	TRQ	Legal research; edit and finalize memo regarding whether there is a statute of limitations for foreclosure actions.	0.75      93.75
	KVA	Review the adopted and official October 2007 Severn Trent Policies and Procedures and discuss those (including the latest status thereof) with Marcia Reuben following my email to Marcia Reuben and then lengthy telephone conference with Bob Koncar on the need for the District Manager to continue to follow the Severn Trent policies and procedures for special assessments and the fact that all managers need to be apprised of them and that new manager replacing prior manager also be apprised of them and work in detail with Tim Qualls on the revised list of elements of the memorandum and dictating detailed portions of the memorandum to the Chair, the members of the Board and the Manager on collection alternatives and procedures required by law as tied to the Severn Trent special assessments Policies and Procedures; follow-up conference with Tim Qualls	4.49      1,234.75
01/24/2012	KVA	Coordinate on bookkeeping records and documents; further review and work with Tim Qualls on legal memorandum and complete the preparation of Tim Qualls for board meeting	0.82      225.50
	TRQ	Edit and send memo to Chairman and Manager; edit and send email to Board; answer questions of the Chairman and Manager.	2.50      312.50
	TRQ	Email responses to questions from Manager and Chairman.	1.40      175.00
	TRQ	Phone call with Chairman.	0.75      93.75
01/25/2012	TRQ	Email Chairman and District Manager; review developer funding agreements; review emails; conference call with Chairman and District Manager.	2.75      343.75
	SS	Legal research on purpose of a homeowner's association and common law on tree maintenance.	0.75      30.00
01/26/2012	TRQ	Preparation for meeting; discuss assessment matter with District Manager prior to meeting; participate in meeting.	3.50      437.50

Harmony

General Counsel to District

Page: 3  
02/08/2012  
ACCOUNT NO: 98866-003M  
STATEMENT NO: 11673

		HOURS	
01/30/2012	TRQ		
	Review updated contract re tree-trimming; email District Manager and Todd Haskett.	0.40	50.00
	TRQ		
	Edit Lake Brothers Tree Trimming Proposal; turn into valid contract which references existing scope of services; send to District Manager for execution.	0.75	93.75
	<b>CURRENT SERVICES RENDERED</b>	<b>30.60</b>	<b>4,816.25</b>

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Ken van Assenderp	8.45	\$275.00	\$2,323.75
Sam Starkey	3.25	40.00	130.00
Timothy R. Qualis, Attorney	18.90	125.00	2,362.50

01/26/2012	Travel; mileage; related expenses (Mileage to board meeting)	263.89
01/26/2012	Travel; mileage; related expenses (Tolls)	10.00
	<b>TOTAL ADVANCES</b>	<del>273.89</del>
	<b>TOTAL CURRENT WORK</b>	<b>5,090.14</b>
	<b>BALANCE DUE</b>	<b><u>\$11,032.53</u></b>

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\*\***

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

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

Page: 1  
 03/06/2012  
 ACCOUNT NO: 98866-003M  
 STATEMENT NO: 11704

General Counsel to District

PREVIOUS BALANCE \$11,032.53 ✓

		HOURS	
02/08/2012	SS	Supervised legal research on District's enforcement of rules.	2.30 92.00
02/09/2012	TRQ	Review letter re boat use and suspension letter.	0.75 93.75
	TRQ	Edit letter after thorough review of statutes, rules, and boat use agreements; email manager.	1.30 162.50
02/10/2012	TRQ	Review emails from District Manager re Mr. Santacruz; telephone call with Dockmaster.	0.60 75.00
02/16/2012	KVA	Begin review of agenda and attachments and prepare to brief Tim Qualls for the February board meeting; begin review and study of report from Stephen Bloom on the 2005 delinquent assessment matter	0.78 214.50
02/17/2012	KVA	begin review of agenda and attachments; prepare to brief Tim Qualls for the February board meeting; continue review and study of report from Stephen Bloom on the 2005 delinquent assessment matter.	1.83 503.25
02/20/2012	TRQ	Review rules; send email regarding fishing; speak with District Manager; review of report from Stephen Bloom.	0.70 87.50
	KVA	Preparation for and lengthy technical and legal telephone conference with Stephen Bloom on this report and its important relationship to the SevernTrent Policies & Procedures just adopted by the Board	3.71 1,020.25
02/21/2012	TRQ	Review Severn Trent audit letter re 2005 assessments; legal research; prepare for meeting in event questions re letter asked.	0.75 93.75

General Counsel to District

		HOURS	
02/22/2012			
TRQ	Review modified letter to Mr. Santacruz; email to District Manager; further review of Stephen Bloom's letter in anticipation of board meeting.	1.60	200.00
KVA	Final preparations to prepare Tim Qualls for board meeting	0.33	90.75
02/23/2012			
TRQ	Preparation for meeting; cursory review of draft minutes; review of agenda packet, etc.	1.10	137.50
KVA	Final preparations to prepare Tim Qualls for board meeting including telephone conference with Tim Qualls	0.25	68.75
TRQ	Participation in board meeting.	2.30	287.50
02/27/2012			
TRQ	Work on drafting in-sight contract; review letter to Mr. Santacruz.	0.90	112.50
02/28/2012			
TRQ	Draft and send Insight Irrigation Contract to Mr. Smith for review.	1.50	187.50
	<b>CURRENT SERVICES RENDERED</b>	<u>20.70</u>	<u>3,427.00</u>

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Ken van Assenderp	6.90	\$275.00	\$1,897.50
Sam Starkey	2.30	40.00	92.00
Timothy R. Qualls, Attorney	11.50	125.00	1,437.50

02/23/2012	Travel; mileage; related expenses (Mileage to Harmony Board Meeting)	263.89
02/23/2012	Travel; mileage; related expenses (Tolls to Board Meeting)	10.00
	<b>TOTAL ADVANCES</b>	<u>273.89</u>
	<b>TOTAL CURRENT WORK</b>	<u>3,700.89</u>
02/28/2012	Fee Payment - Thank you - Check # 52573	-5,678.50
02/28/2012	Cost Payment - Thank you - Check # 52573	-263.89
	<b>TOTAL PAYMENTS</b>	<u>-5,942.39</u>
	<b>BALANCE DUE</b>	<u>\$8,791.03</u>