

RECEIVED
By writer at 11:28 am, Apr 09, 2012

ADVANCED MARINE

144

THANK YOU FOR YOUR BUSINESS
1322 CAROLINA AVE ST CLOUD, FL 34769 (407)-498-5142

WORK ORDER 9858
03/23/2012

Invoice 57444 Reprint
9858

16:22:24

3375
Harmony Cdd
210 N. UNIVERSITY DR
SUITE 702
POMPANO BEACH, FL 33071-
407-908-5962 WK#954-753-5841

Year/Make: MINN KOTA
Model:
CG Number: Loa: 0
Serial No: Hrs:
Warr: / /

REPAIR FOOT PEDAL. PIVOT PINS RUSTED OUT. NEW PINS ARE TAPED TO THE MOTOR
FOUND PIVOT POINTS ON BASE ARE CRACKED. REPLACED BASE.

Part Number	Description	Bin	Qty	Price	Ext Price
2774550	FOOT PEDAL BASE		1	29.95	29.95
SHIPPING			1	6.25	6.25
TIE	TIE STRAP		1	0.26	0.26
SCREW			1	0.50	0.50
55126	SS PULL PIN W/ LANY		2	6.25	12.50
9736-2061	FLEXIBLE GRAB HANDL		3	12.50	37.50
EXP121041A	GREASE CAP W/PLUG		1	4.95	4.95
241-81168	DUST CAP, SUPER LUB		1	11.64	11.64
50-46111	AIR HORN KIT - 8OZ		1	21.53	21.53
7-2110	SBWS-20' WINCH STRA END		1	12.86	12.86

Date	Description	Hours	Price
03/22/2012	202 REPLACE FOOT CONTROL BASE	1.20	102.00
		Labor:	\$102.00
		Subtotal:	\$102.00

FUEL SURCHARGE/MISC SHOP SUPPLIES: \$4.80
 Date Brought In: 03/08/2012 Labor & Material: \$239.94
 Date Completed : 03/22/2012 No Tax
 Total Amount: \$244.74

Bass Boat Repairs

Warranty

Workmanship-1 year or 100 hours (whichever comes first)

Parts-----Carried By Individual Manufacturer

All sales are final. Warranty covers defects in parts/materials and workmanship on the work performed by Advanced Marine Services.

* Engine problems caused by owners neglect, lack of use, gumming or varnish, dirt/water in fuel or old fuel are not covered

* Warranty is covered only if redone by Advanced Marine Services. We do not reimburse.

* Warranty void on rebuilds if engine is damaged by use of poor quality fuels.

* Be very careful with fuel selection, hi test at most gas stations is old before it is ever pumped because people don't want to spend the extra money on it. Additives can may not be beneficial to your particular engine, and ethanol does

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SUITE 702
POMPANO BEACH, FL 33071-
407-908-5962

3375
Tax # 85-8012693782C-9

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

Wed. 02/29/2012 12:08 Invoice Reprint: 56999		Snum: 104			
Part Number	Description	List	Qty	Each	Extension
236186	SAHARA 500 AUTOMA WL 4 AUTOMATIC BILGE	76.11	1	73.49	73.49
148-2381521	238 SERIES SEAT MNT 3 DEG		2	49.89	99.78
2260511	PIVOT PIN		2	6.95	13.90
Shipping					7.50

RECEIVED
By writer at 12:11 pm, Apr 09, 2012

CHRG : \$194.67 Acct # 3375

Subtotal: \$194.67
No Tax
Invoice TOTAL: \$194.67

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.

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POMPANO BEACH, FL 33071-
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3375
Tax # 85-8012693782C-9

1322 CAROLINA AVE
ST CLOUD, FL 34769

(407)-498-5142

Part Number	Description	List	Qty	Each	Extension
148-2380271	238 SERIES PRO POST 27 HEI		1	66.99	66.99

RECEIVED
By writer at 12:11 pm, Apr 09, 2012



CHRG : \$66.99 Acct # 3375

Subtotal: \$66.99
No Tax
Invoice TOTAL: \$66.99

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.

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ADVANCED MARINE

THANK YOU FOR YOUR BUSINESS

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

3375
Tax # 85-8012693782C-9

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

Part Number	Description	List	Qty	Each	Extension
50-12761	ATO-ATC IN-LINE FU WL 1	8.14	1	7.09	7.09
7-3830	ATO FUSE 20A 5CD/B WL 1	3.83	1	2.75	2.75
29-35A	RULE A Matic MERCU WL 4		1	43.35	43.35
750-350	CIRCUIT BREAKER 5 WL 1		1	10.68	10.68
582042	PUMP 12V 800 GPH WL 4	64.16	1	57.74	57.74
236186	AUTO BILGE PUMP 500GPH RET-104		-1	73.49	-73.49
	AUTOMATIC BILGE				

RECEIVED
By writer at 12:11 pm, Apr 09, 2012



CHRG : \$48.12 Acct # 3375

Subtotal: \$48.12
No Tax
Invoice TOTAL: \$48.12

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.



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Page: 1 of 13
 Billing Cycle Date: 02/19/12 - 03/18/12
 Account Number: 993377858
 Foundation Account Number: 00089857
 Invoice Number: 993377858X03262012

How To Contact Us:

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

Wireless Numbers with Rollover

- 407-242-4699
- 407-433-2447
- 407-908-5962

Previous Balance	268.64
Payment Posted	0.00
PAST DUE BALANCE	268.64
Payable Immediately	
Monthly Service Charges	241.97
Usage Charges	0.00
Credits/Adjustments/Other Charges	16.05
Government Fees & Taxes	18.21
TOTAL CURRENT CHARGES	276.23
Due Apr 13, 2012	
Late fees assessed after Apr 18	
Total Amount Due \$544.87	

MAR 28 2012

*****This Bill Includes A Past Due Balance*****

If payment has already been made, thank you, please disregard. If not, payment must be made immediately. Please send your payment, including current charges, in the enclosed envelope. You may also pay 24 hours a day, by major credit card or electronic check at 1-800-331-0500, or att.com/MyWireless. If your service is suspended, a reconnection fee will apply. If you have questions regarding your account, contact us at 1-800-947-5096.

541003-53910

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

PO Box 1829
 Alpharetta, GA 30023-1829

#BWNJSZT
 #030009933778581#
 5842.1.19.4289 1 MB 0.404 1s
 HARMONY CDD
 ATTN: WENDY RITTER
 210 N UNIVERSITY DR STE 800
 CORAL SPRINGS FL 33071-7320

Account Number:	993377858
Total Amount Due:	\$544.87
Amount Paid:	
\$	

* Please do not send correspondence with payment.

Yes, enroll me in AutoPay
 Signature required on reverse



Please Mail Check Payable To:

AT&T MOBILITY
 PO BOX 6463
 CAROL STREAM IL 60197-6463



99900000993377858000000002762300000054487002



Page: 3 of 13
 Billing Cycle Date: 02/19/12 - 03/18/12
 Account Number: 993377858
 Foundation Account Number : 00089857

Prior Activity	993377858
Previous Balance	268.64
TOTAL PAST DUE BALANCE	\$268.64

Account Charges	993377858
Credits, Adjustments & Other Charges	
Late Payment Charge	3.50
Credit - Activation Fee	-3.50
ACCOUNT CREDITS, ADJUSTMENTS & OTHER CHARGES	\$0.00

Wireless Detail									993377858
Wireless Number	Minutes Used	Msg/KB/ MB Used	Monthly Service	Usage Charges	Credits, Adj & Other Charges	Government Fees & Taxes	Non-Comm Related Charges	Total	
407-242-4699	1,481	292	49.99	0.00	11.12	2.10	0.00	63.21	
HARMONY CDD (See Page 5 for Detailed Charges)									
407-433-2447	489	399	49.99	0.00	1.13	2.10	0.00	53.22	
ASST DOCK MASTER (See Page 9 for Detailed Charges)									
407-908-5962	725	206,790	141.99	0.00	3.80	14.01	0.00	159.80	
THOMAS BELIEF (See Page 11 for Detailed Charges)									
Total	2,695	207,481	241.97	0.00	16.05	18.21	0.00	276.23	
TOTAL AMOUNT DUE								\$544.87	

Group Details						
Note: The following information summarizes only the shared plan services for your account. For additional information and details relating to all other services for a subscriber, please refer to the subscriber's individual pages.						
FT9NTN700RUMMUNW						
Shared Minutes Used						
Wireless Number	Period	Monthly Service	Rollover Minutes	Other Shared Minutes	Billed Minutes	Billed Charges
407-242-4699	02/19-03/18	9.99	125	23	0	0.00
407-433-2447	02/19-03/18	9.99	3	0	0	0.00
407-908-5962	02/19-03/18	60.00	35	3	0	0.00
Total		79.98	163	26	0	0.00
Shared Messages Used						
Wireless Number	Monthly Service	Shared Text Msgs	Shared MMS Msgs	Billed Text Msg	Billed MMS Msg	Billed Charges
407-242-4699	0.00	183	11	0	0	0.00
Period 02/19-03/18						
407-433-2447	0.00	177	1	0	0	0.00
Period 02/19-03/18						



Page: 4 of 13
 Billing Cycle Date: 02/19/12 - 03/18/12
 Account Number: 993377858
 Foundation Account Number: 00089857



Group Details (Continued)

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

FT9NTN700RUMMUNW

Shared Messages Used

Wireless Number	Monthly Service	Shared Text Msgs	Shared MMS Msgs	Billed Text Msg	Billed MMS Msg	Billed Charges
407-908-5962	0.00	29	1	0	0	0.00
Period 02/19-03/18						
Total	0.00	389	13	0	0	0.00

Summary of Rollover Minutes for the Group

Previous Rollover Balance	1,357
Unused Package Minutes Added to Rollover	537
Rollover Minutes Expired (*)	0
Current Rollover Balance	1,894

(*) Unused Package Minutes Expire After 12 Billing Periods



Page: 5 of 13
 Billing Cycle Date: 02/19/12 - 03/18/12
 Account Number: 993377858
 Foundation Account Number: 00089857

Wireless Line Summary For: 407-242-4699

User Name: HARMONY CDD

Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
FT9NTN700RUMMUNW	02/19-03/18	9.99	9.99
Includes:			
- 6 Way Calling			
- 700 Anytime Mins			
- Anytime Min Rollover			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Direct Bill Detail			
- Family Talk			
- Message Waiting Ind			
- Nation GSM			
- UNL Nght & Wknd Min			
- Unlimited M2M Expnd			
Other Services			
AT&T Direct Bill	02/19-03/18	0.00	0.00
AT&T Domestic LD	02/19-03/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	02/19-03/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
BMG VISUAL VM POSTPD	02/19-03/18	0.00	0.00
FTUnltd SMS-MMS-M2AM	02/19-03/18	0.00	0.00
GSM Coverage Area	02/19-03/18	0.00	0.00
Off-Network Roam	02/19-03/18	0.00	0.00
Unlimited Expd M2M	02/19-03/18	0.00	0.00
Unlimited N&W	02/19-03/18	0.00	0.00
Unltd M2AM	02/19-03/18	0.00	0.00
iPhone Customer	02/19-03/18	0.00	0.00
Wireless Data			
2GB DATA	02/19-03/18	0.00	0.00
Includes:			
- DATA ACCESS			
- DATA ACCESS			
- Data Access			
DATAPRO 2GB IP E	02/19-03/18	40.00	40.00
Messaging Unlimited	02/19-03/18	0.00	0.00
Includes:			
- Pict Video MSG			
- Text Messaging			
TOTAL MONTHLY SERVICE CHARGES			\$49.99



Page: 6 of 13
 Billing Cycle Date: 02/19/12 - 03/18/12
 Account Number: 993377858
 Foundation Account Number: 00089857



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

User Name: HARMONY CDD

Usage Charges

(See Usage Charge Details)

TOTAL USAGE CHARGES \$0.00

Credits, Adjustments & Other Charges

Property Tax Allotment	0.31
Regulatory Cost Recovery Charge	0.26
Federal Universal Service Charge	0.56
Mobile Purchases & Downloads Charges	9.99

(See Page 7 for a list of individual charges.)

TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES \$11.12

Government Fees & Taxes

911 Service Fee	0.50
FL State Communications Tax	1.02
City Communications Tax	0.58

TOTAL GOVERNMENT FEES & TAXES \$2.10

TOTAL CHARGES FOR 407-242-4699 \$63.21

Usage Charge Details 407-242-4699

User Name: HARMONY CDD

Summary of Usage Charges	Minutes Included In Plan	Mminutes Used	Billed Minutes	Billed Rate	Total Charge
FT9NTN700RUMMUNW					
Rollover FM 700		125			0.00
Unlimited N&W		23			0.00
Unltd M2AM					
Unltd M2AM		1,333			0.00
Subtotal					\$0.00

Summary of Wireless Data	Msg/Min/KB/MB Included In Plan	Msg/Min/KB/MB Used	Msg/Min/KB/MB Billed	Billed Rate	Total Charge
Messaging Unlimited		194			0.00
2GB DATA - Data Access	2,048	98			0.00
Subtotal					\$0.00

TOTAL USAGE CHARGES \$0.00



Page: 7 of 13
Billing Cycle Date: 02/19/12 - 03/18/12
Account Number: 993377858
Foundation Account Number: 00089857

Mobile Purchases & Downloads Charges 407-242-4699

User Name: HARMONY CDD

Billing Questions:

- Go to att.com/MobilePurchases.
- Dial 611 from your mobile phone to speak to a customer service representative.
- Dial 800-331-0500 from any phone.

Type: MT=Multiple Types

AT&T Purchases

Monthly Subscriptions

To stop a subscription, text STOP to the Short Code using the mobile phone associated with those charges.

#	Date	Subscription Name	Short Code	Type	Content Provider	ID	Renew Date	Cost	Tax	Charge
1	02/23	Ringtone/Auction site	38277	MT	ClickGen	19848	03/23/2012	9.99	0.00	9.99
<i>for assistance contact 1-800-331-0500</i>										
Totals										
AT&T Mobile Purchases & Downloads Charges										
Total Mobile Purchases & Downloads										

MAR 28 2012



Page: 9 of 13
 Billing Cycle Date: 02/19/12 - 03/18/12
 Account Number: 993377858
 Foundation Account Number : 00089857

Wireless Line Summary For: 407-433-2447

User Name: ASST DOCK MASTER

Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
FT9NTN700RUMMUNW	02/19-03/18	9.99	9.99
Includes:			
- 6 Way Calling			
- 700 Anytime Mins			
- Anytime Min Rollover			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Direct Bill Detail			
- Family Talk			
- Message Waiting Ind			
- Nation GSM			
- UNL Nght & Wknd Min			
- Unlimited M2M Expnd			
Other Services			
AT&T Direct Bill	02/19-03/18	0.00	0.00
AT&T Domestic LD	02/19-03/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	02/19-03/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
BMG VISUAL VM POSTPD	02/19-03/18	0.00	0.00
FTUnld SMS-MMS-M2AM	02/19-03/18	0.00	0.00
GSM Coverage Area	02/19-03/18	0.00	0.00
Off-Network Roam	02/19-03/18	0.00	0.00
Unlimited Expd M2M	02/19-03/18	0.00	0.00
Unlimited N&W	02/19-03/18	0.00	0.00
Unld M2AM	02/19-03/18	0.00	0.00
iPhone Customer	02/19-03/18	0.00	0.00
Wireless Data			
2GB DATA	02/19-03/18	0.00	0.00
Includes:			
- DATA ACCESS			
- DATA ACCESS			
- Data Access			
DATAPRO 2GB IP E	02/19-03/18	40.00	40.00
Messaging Unlimited	02/19-03/18	0.00	0.00
Includes:			
- Pict Video MSG			
- Text Messaging			
TOTAL MONTHLY SERVICE CHARGES			549.99



Page: 10 of 13
 Billing Cycle Date: 02/19/12 - 03/18/12
 Account Number: 993377858
 Foundation Account Number : 00089857



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

User Name: ASST DOCK MASTER

Usage Charges

(See Usage Charge Details)

TOTAL USAGE CHARGES \$0.00

Credits, Adjustments & Other Charges

Property Tax Allotment	0.31
Regulatory Cost Recovery Charge	0.26
Federal Universal Service Charge	0.56

TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES \$1.13

Government Fees & Taxes

911 Service Fee	0.50
FL State Communications Tax	1.02
City Communications Tax	0.58

TOTAL GOVERNMENT FEES & TAXES \$2.10

TOTAL CHARGES FOR: 407-433-2447 \$53.22

Usage Charge Details 407-433-2447

User Name: ASST DOCK MASTER

Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
FT9NTN700RUMMUNW					
Rollover FM 700		3			0.00
Unltd M2AM					
Unltd M2AM		486			0.00
Subtotal					\$0.00

Summary of Wireless Data	Msg/Min/KB/MB Included In Plan	Msg/Min/KB/MB Used	Msg/Min/KB/MB Billed	Billed Rate	Total Charge
Messaging Unlimited		178			0.00
2GB DATA					
- Data Access	2,048	221			0.00
Subtotal					\$0.00
TOTAL USAGE CHARGES					\$0.00



Page: 11 of 13
 Billing Cycle Date: 02/19/12 - 03/18/12
 Account Number: 993377858
 Foundation Account Number: 00089857

Wireless Line Summary For: 407-908-5962

User Name: THOMAS BELIEF

Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
FT9NTN700RUMMUNW	02/19-03/18	60.00	60.00
Includes:			
- 6 Way Calling			
- 700 Anytime Mins			
- Anytime Min Rollover			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Direct Bill Detail			
- Family Talk			
- Message Waiting Ind			
- Nation GSM			
- UNL Nght & Wknd Min			
- Unlimited M2M Expd			
Other Services			
AT&T Direct Bill	02/19-03/18	0.00	0.00
AT&T Domestic LD	02/19-03/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	02/19-03/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
BMG VISUAL VM POSTPD	02/19-03/18	0.00	0.00
FTUnltd SMS-MMS-M2AM	02/19-03/18	30.00	30.00
GSM Coverage Area	02/19-03/18	0.00	0.00
Mobile Insurance	02/19-03/18	6.99	6.99
Off-Network Roam	02/19-03/18	0.00	0.00
Unlimited Expd M2M	02/19-03/18	0.00	0.00
Unlimited N&W	02/19-03/18	0.00	0.00
Unltd M2AM	02/19-03/18	0.00	0.00
iPhone Customer	02/19-03/18	0.00	0.00
Wireless Data			
Data Unlimited	02/19-03/18	0.00	0.00
Includes:			
- DATA ACCESS			
- DATA ACCESS			
ENT DATA PLAN IPHONE	02/19-03/18	45.00	45.00
Messaging Unlimited	02/19-03/18	0.00	0.00
Includes:			
- Pic Video MSG			
- Text Messaging			
TOTAL MONTHLY SERVICE CHARGES			\$141.99



Page: 12 of 13
 Billing Cycle Date: 02/19/12 - 03/18/12
 Account Number: 993377858
 Foundation Account Number: 00089857



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

User Name: THOMAS BELIEF

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

Usage Charge Details 407-908-5962

User Name: THOMAS BELIEF

Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
FT9NTN700RUMMUNW					
Rollover FM 700		35			0.00
Unlimited N&W		3			0.00
Unltd M2AM					
Unltd M2AM		687			0.00
Subtotal					\$0.00
Summary of Wireless Data	Msg/Min/KB/MB Included In Plan	Msg/Min/KB/MB Used	Msg/Min/KB/MB Billed	Billed Rate	Total Charge
Messaging Unlimited		30			0.00
Data Unlimited					
- DATA ACCESS		206,760	206,760	\$0.00/KB	0.00
Subtotal					\$0.00
TOTAL USAGE CHARGES					\$0.00



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Page: 1 of 11
 Billing Cycle Date: 01/19/12 - 02/18/12
 Account Number: 993377858
 Foundation Account Number: 00089857
 Invoice Number: 993377858X02262012

How To Contact Us:

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

Wireless Numbers with Rollover

- 407-242-4699
- 407-433-2447
- 407-908-5962

Previous Balance	268.64
Payment Posted	-268.64
BALANCE	0.00
Monthly Service Charges	241.97
Usage Charges	1.99
Credits/Adjustments/Other Charges	6.17
Government Fees & Taxes	18.51
TOTAL CURRENT CHARGES	268.64
Due Mar 13, 2012	
Date fees assessed after Mar 18	
Total Amount Due	\$268.64

A simpler bill - made possible

Coming soon! Your AT&T Wireless bill will have a new look, with:

- Easy-to-scan overviews of your services and charges
- Convenient breakdown of charges for each wireless user
- Big, bold current charges and due date amounts

Handwritten circle with "bill" written inside.

*missing bill

RECEIVED

MAR 02 2012

Return to AT&T Mobility
Coral Springs

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

PO Box 1829
Alpharetta, GA 30023-1829

#BWNJSZT
 #020009933778582#
 3118.1.21.4200 1 MB 0.404 1s
 HARMONY CDD
 ATTN: WENDY RITTER
 210 N UNIVERSITY DR STE 800
 CORAL SPRINGS FL 33071-7320

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

*Please do not send correspondence with payment.

Yes, enroll me in AutoPay
 Signature required on reverse

Total Amount Due by Mar 13, 2012

Please Mail Check Payable To:

AT&T MOBILITY
 PO BOX 6463
 CAROL STREAM IL 60197-6463



99900000993377858000000002686400000026864004



Page: 3 of 11
 Billing Cycle Date: 01/19/12 - 02/18/12
 Account Number: 993377858
 Foundation Account Number: 00089857

Prior Activity	993377858
Previous Balance	268.64
Detail of Payments Posted	
Check posted Feb 06, 2012	-268.64
TOTAL BALANCE	\$0.00

Wireless Detail								993377858
Wireless Number	Minutes Used	Msg/KB/MB Used	Monthly Service	Usage Charges	Credits, Adj & Other Charges	Government Fees & Taxes	Non-Comm Related Charges	Total
407-242-4699	1,717	406	49.99	0.00	1.13	2.10	0.00	53.22
HARMONY CDD (See Page 5 for Detailed Charges)								
407-433-2447	548	118	49.99	0.00	1.13	2.10	0.00	53.22
ASST DOCK MASTER (See Page 7 for Detailed Charges)								
407-908-5962	967	1,032,461	141.99	1.99	3.91	14.31	0.00	162.20
THOMAS BELIEF (See Page 9 for Detailed Charges)								
Total	3,232	1,032,985	241.97	1.99	6.17	18.51	0.00	268.64
TOTAL AMOUNT DUE								\$268.64

Group Details						
Note: The following information summarizes only the shared plan services for your account. For additional information and details relating to all other services for a subscriber, please refer to the subscriber's individual pages.						
FT9NTN700RUMMUNW						
Shared Minutes Used						
Wireless Number	Period	Monthly Service	Rollover Minutes	Other Shared Minutes	Billed Minutes	Billed Charges
407-242-4699	01/19-02/18	9.99	184	34	0	0.00
407-433-2447	01/19-02/18	9.99	7	0	0	0.00
407-908-5962	01/19-02/18	60.00	174	5	0	0.00
Total		79.98	365	39	0	0.00
Shared Messages Used						
Wireless Number	Monthly Service	Shared Text Msgs	Shared MMS Msgs	Billed Text Msg	Billed MMS Msg	Billed Charges
407-242-4699	0.00	189	4	0	0	0.00
Period 01/19-02/18						
407-433-2447	0.00	83	0	0	0	0.00
Period 01/19-02/18						
407-908-5962	0.00	17	0	0	0	0.00
Period 01/19-02/18						
Total	0.00	289	4	0	0	0.00
Summary of Rollover Minutes for the Group						
Previous Rollover Balance			1,022			



Page: 4 of 11
Billing Cycle Date: 01/19/12 - 02/18/12
Account Number: 993377858
Foundation Account Number : 00089857



Group Details (Continued)

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

FT9NTN700RUMMUNW

Summary of Rollover Minutes for the Group

Unused Package Minutes Added to Rollover	335
Rollover Minutes Expired (*)	0
Current Rollover Balance	1,357

() Unused Package Minutes Expire After 12 Billing Periods*



Page: 5 of 11
 Billing Cycle Date: 01/19/12 - 02/18/12
 Account Number: 993377858
 Foundation Account Number : 00089857

Wireless Line Summary For:		407-242-4699	
User Name: HARMONY CDD			
Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
FT9NTN700RUMMUNW	01/19-02/18	9.99	9.99
Includes:			
- 6 Way Calling			
- 700 Anytime Mins			
- Anytime Min Rollover			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Direct Bill Detail			
- Family Talk			
- Message Waiting Ind			
- Nation GSM			
- UNL Nght & Wknd Min			
- Unlimited M2M Expnd			
Other Services			
AT&T Direct Bill	01/19-02/18	0.00	0.00
AT&T Domestic LD	01/19-02/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	01/19-02/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
BMG VISUAL VM POSTPD	01/19-02/18	0.00	0.00
FTUnltd SMS-MMS-M2AM	01/19-02/18	0.00	0.00
GSM Coverage Area	01/19-02/18	0.00	0.00
Off-Network Roam	01/19-02/18	0.00	0.00
Unlimited Expd M2M	01/19-02/18	0.00	0.00
Unlimited N&W	01/19-02/18	0.00	0.00
Unltd M2AM	01/19-02/18	0.00	0.00
iPhone Customer	01/19-02/18	0.00	0.00
Wireless Data			
2GB DATA	01/19-02/18	0.00	0.00
Includes:			
- DATA ACCESS			
- DATA ACCESS			
- Data Access			
DATA PRO 2GB IP E	01/19-02/18	40.00	40.00
Messaging Unltd	01/19-02/18	0.00	0.00
Includes:			
- Pict Video MSG			
- Text Messaging			
TOTAL MONTHLY SERVICE CHARGES			\$49.99



Page: 6 of 11
 Billing Cycle Date: 01/19/12 - 02/18/12
 Account Number: 993377858
 Foundation Account Number: 00089857



Wireless Line Summary For: (Continued)		407-242-4699
User Name: HARMONY CDD		
Usage Charges (See Usage Charge Details)		
TOTAL USAGE CHARGES		\$0.00
Credits, Adjustments & Other Charges		
Property Tax Allotment	0.31	
Regulatory Cost Recovery Charge	0.26	
Federal Universal Service Charge	0.56	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES		\$1.13
Government Fees & Taxes		
911 Service Fee	0.50	
FL State Communications Tax	1.02	
City Communications Tax	0.58	
TOTAL GOVERNMENT FEES & TAXES		\$2.10
TOTAL CHARGES FOR: 407-242-4699		\$63.22

Usage Charge Details		407-242-4699			
User Name: HARMONY CDD					
Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
FT9NTN700RUMMUNW					
Rollover FM 700		184			0.00
Unlimited N&W		34			0.00
Unltd M2AM					
Unltd M2AM		1,499			0.00
Subtotal					\$0.00
Summary of Wireless Data	Msg/Min/KB/MB Included In Plan	Msg/Min/KB/MB Used	Msg/Min/KB/MB Billed	Billed Rate	Total Charge
Messaging Unlimited					
		193			0.00
2GB DATA					
- Data Access	2,048	213			0.00
Subtotal					\$0.00
TOTAL USAGE CHARGES					\$0.00



Page: 7 of 11
 Billing Cycle Date: 01/19/12 - 02/18/12
 Account Number: 993377858
 Foundation Account Number: 00089857

Wireless Line Summary For:		407-433-2447	
User Name: ASST DOCK MASTER			
Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
FT9NTN700RUMMUNW	01/19-02/18	9.99	9.99
Includes:			
- 6 Way Calling			
- 700 Anytime Mins			
- Anytime Min Rollover			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Direct Bill Detail			
- Family Talk			
- Message Waiting Ind			
- Nation GSM			
- UNL Nght & Wknd Min			
- Unlimited M2M Expnd			
Other Services			
AT&T Direct Bill	01/19-02/18	0.00	0.00
AT&T Domestic LD	01/19-02/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	01/19-02/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
BMG VISUAL VM POSTPD	01/19-02/18	0.00	0.00
FTUnltd SMS-MMS-M2AM	01/19-02/18	0.00	0.00
GSM Coverage Area	01/19-02/18	0.00	0.00
Off-Network Roam	01/19-02/18	0.00	0.00
Unlimited Expd M2M	01/19-02/18	0.00	0.00
Unlimited N&W	01/19-02/18	0.00	0.00
Unltd M2AM	01/19-02/18	0.00	0.00
iPhone Customer	01/19-02/18	0.00	0.00
Wireless Data			
2GB DATA	01/19-02/18	0.00	0.00
Includes:			
- DATA ACCESS			
- DATA ACCESS			
- Data Access			
DATAPRO 2GB IP E	01/19-02/18	40.00	40.00
Messaging Unlimited	01/19-02/18	0.00	0.00
Includes:			
- Pict Video MSG			
- Text Messaging			
TOTAL MONTHLY SERVICE CHARGES			\$49.99



Page: 8 of 11
 Billing Cycle Date: 01/19/12 - 02/18/12
 Account Number: 993377858
 Foundation Account Number : 00089857



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

Usage Charge Details		407-433-2447
User Name: ASST DOCK MASTER		
Summary of Usage Charges	Minutes Included In Plan	Minutes Used
		Billed Minutes
		Billed Rate
		Total Charge
FT9NTN700RUMMUNW		
Rollover FM 700		7
		0.00
Unltd M2AM		
Unltd M2AM		541
		0.00
Subtotal		\$0.00
Summary of Wireless Data	Msg/Min/KB/MB Included In Plan	Msg/Min/KB/MB Used
		Msg/Min/KB/MB Billed
		Billed Rate
		Total Charge
Messaging Unlimited		83
		0.00
2GB DATA - Data Access	2,048	35
		0.00
Subtotal		\$0.00
TOTAL USAGE CHARGES		\$0.00



Page: 9 of 11
 Billing Cycle Date: 01/19/12 - 02/18/12
 Account Number: 993377858
 Foundation Account Number: 00089857

Wireless Line Summary For: 407-908-5962

User Name: THOMAS BELIEF

Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
FT9NTN700RUMMUNW	01/19-02/18	60.00	60.00
Includes:			
- 6 Way Calling			
- 700 Anytime Mins			
- Anytime Min Rollover			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Direct Bill Detail			
- Family Talk			
- Message Waiting Ind			
- Nation GSM			
- UNL Nght & Wknd Min			
- Unlimited M2M Expnd			
Other Services			
AT&T Direct Bill	01/19-02/18	0.00	0.00
AT&T Domestic LD	01/19-02/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	01/19-02/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
BMG VISUAL VM POSTPD	01/19-02/18	0.00	0.00
FTUnltd SMS-MMS-M2AM	01/19-02/18	30.00	30.00
GSM Coverage Area	01/19-02/18	0.00	0.00
Mobile Insurance	01/19-02/18	6.99	6.99
Off-Network Roam	01/19-02/18	0.00	0.00
Unlimited Expd M2M	01/19-02/18	0.00	0.00
Unlimited N&W	01/19-02/18	0.00	0.00
Unltd M2AM	01/19-02/18	0.00	0.00
iPhone Customer	01/19-02/18	0.00	0.00
Wireless Data			
Data Unlimited	01/19-02/18	0.00	0.00
Includes:			
- DATA ACCESS			
- DATA ACCESS			
ENT DATA PLAN IPHONE	01/19-02/18	45.00	45.00
Messaging Unlimited	01/19-02/18	0.00	0.00
Includes:			
- Pict Video MSG			
- Text Messaging			
TOTAL MONTHLY SERVICE CHARGES			\$141.99



Page: 10 of 11
 Billing Cycle Date: 01/19/12 - 02/18/12
 Account Number: 993377858
 Foundation Account Number : 00089857



Wireless Line Summary For: (Continued)		407-908-5962
User Name: THOMAS BELIEF		
Usage Charges (See Usage Charge Details)		
TOTAL USAGE CHARGES		\$1.99
Credits, Adjustments & Other Charges		
Property Tax Allotment	0.31	
Regulatory Cost Recovery Charge	0.26	
Federal Universal Service Charge	3.34	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES		\$3.91
Government Fees & Taxes		
911 Service Fee	0.50	
FL State Communications Tax	8.80	
City Communications Tax	5.01	
TOTAL GOVERNMENT FEES & TAXES		\$14.31
TOTAL CHARGES FOR: 407-908-5962		\$162.20

Usage Charge Details		407-908-5962			
User Name: THOMAS BELIEF					
Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
FT9NTN700RUMMUNW					
Rollover FM 700		174			0.00
Unlimited N&W		5			0.00
Unltd M2AM					
Unltd M2AM		788			0.00
Directory Assistance				1 Call(s)	1.99
Subtotal					\$1.99
Summary of Wireless Data	Msg/Min/KB/MB Included In Plan	Msg/Min/KB/MB Used	Msg/Min/KB/MB Billed	Billed Rate	Total Charge
Messaging Unlimited		17			0.00
Data Unlimited - DATA ACCESS		1,032,444	1,032,444	\$0.00/KB	0.00
Subtotal					\$0.00
TOTAL USAGE CHARGES					\$1.99

A-Z Backflow, Inc.
4736 Northwind Blvd.
Kissimmee, Fl. 34746

Phone #: (407) 396-7748
 Fax #: (407) 396-1905
 E-mail: AZBackflow@AOL.com

Invoice	
DATE	INVOICE NO.
3/20/2012	12-300

BILL TO
<p>Harmony CDD 3500 Harmony Square Drive Harmony, Fl. 34773</p>

LOCATION OF DEVICE
<p>CDD Parks</p>

P.O. NO.	TERMS	DUE DATE
	Net 15 days	4/4/2012

DESCRIPTION	SERVICED	AMOUNT
Tested 3- 1" Wilkins RPZ, Model 975 XL, Serial #'s 1578370, 1578318 & W072961 backflow preventers.	3/15/2012	135.00
Installed a new rubber repair kit in both checks only of 2- 1" Wilkins, Model 975 XL, Serial #'s 1578370 & W072961 backflow preventer.	3/15/2012	118.50
Cleaned the rubber discs in the #2 check in a 1" Wilkins RPZ, Model 975 XL, Serial #1578395 and tested a backflow preventer.	3/15/2012	45.00
Tested a 1" Watts RPZ, Model 009 M2 QT, Serial #201951 backflow preventer.	3/15/2012	45.00

Thank you for your business. The Test & Maint. Report will be mailed as soon as payment is received.	Total	\$343.50
--	--------------	-----------------

Ritter, Wendy

From: Moyer, Gary [Gary.Moyer@thevillages.com]
Sent: Thursday, March 22, 2012 2:30 PM
To: Ritter, Wendy
Cc: Todd Haskett
Subject: RE: Payment Required

I approve. Please process for payment.

From: Ritter, Wendy [mailto:writter@severntrentms.com]
Sent: Thursday, March 22, 2012 2:24 PM
To: Moyer, Gary
Cc: Todd Haskett
Subject: FW: Payment Required

Please approve for payment, prior to Board Approval.

Cut with Gary's ok. Once A-Z receives payment, they will release the testing reports which need to be received by TOHO Water Authority within the next week.

From: Todd Haskett [mailto:thaskett@harmonyfl.com]
Sent: Thursday, March 22, 2012 2:11 PM
To: Ritter, Wendy
Subject: Payment Required

Wendy:

At your earliest convenience, would you please cut a check and mail directly to A-Z Backflow, Inc. as indicated on the attached invoice. This invoice is related to testing of the CDD's backflow devices located at the pools, restrooms and parks.

Thanks,

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



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Bio-Tech Consulting Inc.

Environmental and Permitting Services

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

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

March 22, 2012

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

Maintenance \$1530/month

Invoice # 14041

Professional Services

Feb

2/17/2012 Maintenance (Mitigation/Ponds)
Maintenance

<u>Hrs/Rate</u>	<u>Amount</u>
	1,530.00
0.00	\$1,530.00
	\$4,590.00
	<u>\$6,120.00</u>

For professional services rendered

Previous balance

Balance due



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Bio-Tech Consulting Inc.

Environmental and Permitting Services

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

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

RECEIVED
By writer at 1:40 pm, Apr 05, 2012

April 05, 2012

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

Maintenance \$1530/month

Invoice #14073

Professional Services

3/16/2012 Maintenance (Mitigation/Ponds)
March Maintenance

For professional services rendered

Previous balance

Balance due

Hrs/Rate	Amount
	1,530.00
0.00	\$1,530.00
pd	\$6,120.00
	<u>\$7,650.00</u>

8852-IOZ BRE bbc-1

Total
Balance Due
\$49.95

Payment
Due Date
04/12/12

Account Number 1046416-01
Online Banking Account # 000670010101046416016



Customer Code: 5311

HARMONY COMMUNITY DEVELOPMENT

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

This statement reflects payments received through: 03/20/12
Monthly Service Period: 03/28/12 - 04/27/12

ACCOUNT SUMMARY

Previous Balance	41.57
Total Payments Received	- 41.57
Total Current Charges (see reverse side for details)	49.95
TOTAL BALANCE DUE	49.95

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

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

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

MAR 2012

Convenient
ways to pay:

EASY
See Reverse
Side

brighthouse.com

877-924-6729
"Pay by Phone"

AMSCOT
All
Locations

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

Account Number: 1046416-01 Due Date: 04/12/12 Balance Due: \$49.95



3767 ALL AMERICAN BLVD
ORLANDO, FL 32810-4790

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

38847 1 MB 0.404
*****AUTO**MIXED AADC 601 025736 11426 189
HARMONY COMMUNITY DEVELOPMENT
DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

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

0006700101010464160167004995
Page 31

Total Balance Due \$49.95	Payment Due Date 04/12/12	Account Number 1046416-01 Online Banking Account # 000670010101046416016
-------------------------------------	-------------------------------------	--

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

PREVIOUS BALANCE	41.57
BUSINESS SOLUTIONS	
Business Internet	
3Mbps X 512Kbps	49.95
Contract Discount	- 10.00
Additional Equipment / Services	
Up to 1 Static IP Address	10.00
TOTAL BUSINESS SOLUTIONS	49.95
PAYMENTS	
03/12 Payment Received - Thank You!	- 41.57
TOTAL PAYMENTS	- 41.57
TOTAL BALANCE DUE	49.95

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

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

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

Business Phone customers can access outbound call detail records online at:
business.brighthouse.com/Sign_In/

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

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

YES, enroll me in EASY

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

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

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

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

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

Credit/Debit Card _____

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

Card Type: Visa MasterCard American Express Discover

Signature _____ Date _____

required Please retain a copy for your records
 Note: Continue to make your monthly payments until you see the "DO NOT PAY" message on the front of your statement indicating that EASYpay has been activated. Activation takes approximately six weeks Page 32



FLORIDA REGISTRATION RENEWAL NOTICE



Make Check Payable and Mail To:
Broward County Tax Collector
1800 NW 66th Ave Suite 100
Plantation FL 33313-4523
If you have any questions regarding
your renewal please call 954-765-4697.

DRIVER AND PAYMENT INFORMATION
CUST #: 0216047856
PLEASE SELECT RENEWAL PERIOD OPTION
AMOUNT 1-Year 2-Year
By mail pay: \$ 33.10 \$ 65.50
Add Penalty: \$ 5.00 after: 07/10/12
Save Time Renew Online at
www.broward.org/recordstaxestresury

RENEWAL INFORMATION
Tag/Decal/Vessel#: B543QN. (RGR)
EXPIRES: 06/30/12
HP/LTH/NVW/GVW: 000/000/000200/000000
TITLE:
VIN/HIN: 4H100191130340354
BODY/TAG TY: TL/RGR
YR/MAKE/COL: 03/YACH/
VEH TY/REG USE: VT/P
DL/FEID:
County/INS: 10/I

Check here for address change and
complete form on the reverse side.

Please enter a daytime phone number should
questions arise processing your renewal.
() - - - - -

C 35715 A AUTO**5DG*33071
HARMONY COMMUNITY DEVELOPMENT
DISTRICT
210 N UNIVERSITY DR STE 802
CORAL SPRINGS FL 33071-7320

IMPORTANT MESSAGE REGARDING YOUR RENEWAL

1 Detach here if mailing.

BU 9066-53910

REGISTRATION RENEWAL NOTICE

In U.S. funds payable to: Broward County Tax Collector

For additional information pertaining to Vehicle, Vessel, Mobile Home, or Disabled Parking Permits,
please visit our website at: www.broward.org/recordstaxestresury

GOOD NEWS

Renew Online @ www.broward.org/recordstaxestresury (No Additional Fee)

2 DO NOT RETURN
This part not used.

APPROVED
By Todd Haskett at 12:20 pm, Apr 09, 2012



3 DO NOT RETURN
This part not used.



CenturyLink™

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

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

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

Previous Balance	Payments	Adjustments Credits	Current Charges
50.43	50.43 CR	0.00	50.43
Payment Summary			
Previous Balance			50.43
Payment by check received on FEB 21			50.43 CR
Balance			0.00
Adjustments/Credits Summary			
Adjustments to Previous Balance			0.00
Total Adjustments			0.00
Current Charge Summary			
Monthly Charges			41.15
One-Time Charges			0.00
Usage Charges			0.00
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			9.28
Total Current Charges			50.43
* Basic Services			44.53
Other Services			5.90
Due Date	Mar. 27, 2012	Amount Due	50.43

IMPORTANT NEWS

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

541003-5310

MAR 15 2012

PLEASE REMIT PAYMENT TO:

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

312281648

Amount Due By Mar. 27, 2012 50.43

MB 01 247615 51353 B 980 A
HARMONY C'D'D
ATTN: WENDY RITTER
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320



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

00003122816488000000000000000000000000000030712000000504356000000



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

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

Current Charges Summary

Service From Mar. 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
Total Monthly Charges			41.15
Taxes, Fees and Surcharges			
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
Total Taxes, Fees and Surcharges			9.28

Total Current Charges

50.43

Contact Numbers

www.centurylink.com/myaccount Pay Online
 1-866-712-1998 Pay by Phone
 1-800-786-8272 Customer Service
 1-800-786-8272 Repair Service

Visit us online at www.centurylink.com.

Charge Detail

Local Service from MAR 07 to APR 06

Product-ID: 407-498-3185

Monthly Charges

PON: 081308P052

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

PON: 081308P052

** Cut off Disconnect 5.00



CenturyLink™

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

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

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

Charge Detail

Local Service from MAR 07 to APR 06

Product-ID: 407-498-3185

Monthly Charges

PON: 081308P052

Total Optional Features/Services	5.00	
Total Monthly Charges		41.15

Charge Detail For 407-498-3185	41.15
---------------------------------------	--------------

Total Charge Detail	41.15
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Tax, Fees and Surcharges	0.00
---------------------------------	-------------

Total Current Charges	41.15
------------------------------	--------------

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



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

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

Current Charges Summary

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

Total Current Charges

45.88

Contact Numbers

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 MAR 25 to APR 24

Product-ID: 407-891-1308

Monthly Charges

PON: 033110P312

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



CenturyLink™

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

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

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

0000

Charge Detail

Local Service from MAR 25 to APR 24

Product-ID: 407-891-1308

Monthly Charges

Total Optional Features/Services	0.99
Total Monthly Charges	37.14

Charge Detail For 407-891-1308	37.14
Total Charge Detail	37.14
Tax, Fees and Surcharges	0.74
Total Current Charges	45.88



CenturyLink™

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

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

Page: 5 of 5
Bill Date: Mar. 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	
Total For 407-891-1308		0.99
Total Recurring Charges		0.99

Taxes, Fees and Surcharges

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

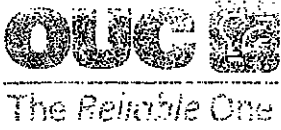
Total CenturyLink Long Distance	1.35
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Long distance service provided by Embarq Communications, Inc. d/b/a
CenturyLink Communications, using the trade name CenturyLink

0011 000011 0001 000000 000000 000000 000000 000000 000000 000000

Harmony CDD
City of St Cloud
OUC

<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	\$	13.34
101546-34232	3317 PRIMROSE WILLOW DR	\$	12.49
101546-34233	3306 PRIMROSE WILLOW DR	\$	10.93
101546-34234	3300 POND PINE RD	\$	11.77
101546-34235	7255 E. IRLO BRONSON MEM. HWY ENT	\$	64.59
*101546-34509	7255 E. IRLO BRONSON MEM. HWY VL	\$	31,478.78
101546-34548	7255 E. IRLO BRONSON MEM. HWY TCT	\$	21.86
101546-34636	7252 E. IRLO BRONSON MEM. HWY PK	\$	11.07
101546-34850	3340 CAT BRIER TRL PETPK	\$	16.45
101546-34984	7255 FIVE OAKS DRIVE SWIM	\$	1,198.42
101546-36151	3300 SCHOOL HOUSE RD E1	\$	184.64
101546-36152	3300 SCHOOL HOUSE RD E2	\$	18.97
101546-36153	3300 SCHOOL HOUSE RD E3	\$	26.05
101546-37272	7000 E. IRLO BRONSON MEM. HWY UPL	\$	38.90
101546-38203	6917 BEAR GRASS RD	\$	10.93
101546-39822	6900 E IRLO BRONSON MEMORIAL HWY	\$	24.14
101546-43767	3300 BLOCK EVEN SCHOOL HOUSE RD	\$	10.93
101546-43768	6900 BLOCK ODD FIVE OAKS DR	\$	10.93
101546-45071	7600 FIVE OAKS DR IRG	\$	18.63
101546-47151	3200 BLOCK ODD SCHOOL HOUSE RD	\$	-
140024-43311	7124 HARMONY SQ DRIVE S POOL	\$	488.62
VENDOR #55 Total		\$	33,705.37
ONLY *	001.543013-53903-5000	\$	31,478.78
All others	001.543006-53903-5000	\$	2,226.59



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



Account# 101546-34228

Service Address: 7034 BUTTON BUSH LP

01911

Itemized Charges Total Charges

Consumption History

Commercial Electric
 Mar 2011 0KWH
 Mar 2012 0KWH

Commercial Electric Meter # 5C223994
 Electric Service Charge
 2/08/12 Reading 0
 3/08/12 Reading 0
 Consumption for 29 days 0 KWH

10.66

.00

10.66

Gross Receipts Tax
 Current State of Florida Charges

.27

.27

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

Current Charges Due 3/23/12 \$10.93

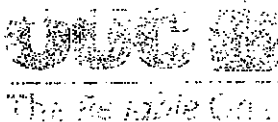
Total Account Balance \$10.93

Account: 101546-34228
 Bill Date: 3/09/12

Current Charges Due 3/23/12 \$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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0000342638
HARMONY COMMUNITY DEV DISTRICT
HARMONY COMMUNITY DEVELOPMENT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-34231

Service Address: 3319 BRACKEN FERN DR

00078

Consumption History

Commercial Electric
Mar 2011 21KWH
Mar 2012 20KWH

Commercial Electric Meter # 5C224671

Electric Service Charge 10.66

2/08/12 Reading 3683

3/08/12 Reading 3703

Consumption for 29 days 20 KWH@ .117050 2.35

Current OUC Electric Charges 13.01

Gross Receipts Tax .33

Current State of Florida Charges .33

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

Current Charges Due 3/23/12 \$13.34

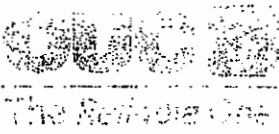
Total Account Balance \$13.34

Account: 101546-34231
Bill Date: 3/09/12

Current Charges Due 3/23/12 \$13.34
Total Account Balance \$13.34

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

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



Account# 101546-34232

Service Address: 3317 PRIMROSE WILLOW DR

00079

Estimated Charges

Total Charges

Consumption History

Commercial Electric
 Mar 2011 14KWH
 Mar 2012 13KWH

Commercial Electric Meter # 5C224672

Electric Service Charge 10.66

2/08/12 Reading 4404

3/08/12 Reading 4417

Consumption for 29 days 13 KWH@ .117050 1.52

Current OUC Electric Charges 12.18

Gross Receipts Tax .31

Current State of Florida Charges .31

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

Current Charges Due 3/23/12 \$12.49

Total Account Balance \$12.49

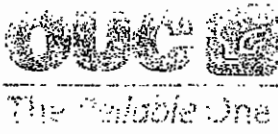
Account: 101546-34232
 Bill Date: 3/09/12

Current Charges Due 3/23/12 \$12.49

Total Account Balance \$12.49

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

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



Account# 101546-34233

Service Address: 3306 PRIMROSE WILLOW DR

01913

Current Charges Total Charges

Consumption History

Commercial Electric
 Mar 2011 0KWH
 Mar 2012 0KWH

Commercial Electric Meter # 5C224717

Electric Service Charge 10.66

2/08/12 Reading 3

3/08/12 Reading 3

Consumption for 29 days 0 KWH .00

Current OUC Electric Charges 10.66

Gross Receipts Tax .27

Current State of Florida Charges .27

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

Current Charges Due 3/23/12 \$10.93

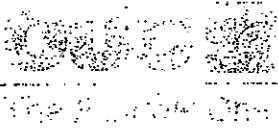
Total Account Balance \$10.93

Account: 101546-34233
 Bill Date: 3/09/12

Current Charges Due 3/23/12 \$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# 101546-34234

Service Address: 3300 POND PINE RD

00080

Total Charges

Consumption History

Commercial Electric Meter # 5C224670

Commercial Electric
 Mar 2011 8KWH
 Mar 2012 7KWH

Electric Service Charge 10.66

2/08/12 Reading 355

3/08/12 Reading 362

Consumption for 29 days 7 KWH@ .117050 .82

Current OUC Electric Charges 11.48

Gross Receipts Tax .29

Current State of Florida Charges .29

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

Current Charges Due 3/23/12 \$11.77

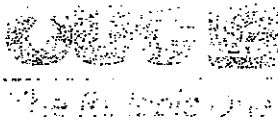
Total Account Balance \$11.77

Account: 101546-34234
 Bill Date: 3/09/12

Current Charges Due 3/23/12 \$11.77
 Total Account Balance \$11.77

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

0001015467000034234700000117760323121004



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



Account# 101546-34509

Service Address: 7255 E IRL0 BRONSON MEMORIAL HWY VL

00082

Power 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/29 Days	.00	
Inv Pole & Fixture 1 - 1672.73 Units/29 Days	16,693.85	
OUConvenient 100 MH - 35 Units/29 Days	1,970.30	
Current OUC Electric Charges		31,428.28
Gross Receipts Tax	50.50	
Current State of Florida Charges		50.50

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

Current Charges Due 3/23/12 \$31,478.78

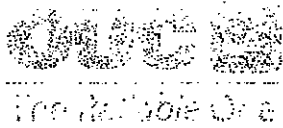
Total Account Balance \$31,478.78

Account: 101546-34509
 Bill Date: 3/09/12

Current Charges Due 3/23/12 \$31,478.78
 Total Account Balance \$31,478.78


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

0001015467000034509500314787870323121002



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



Account# 101546-34548

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

00083

Consumption History

Commercial Electric		Commercial Electric Meter # 5C210871			
Mar 2011	2 KWH	Electric Service Charge		11367	10.66
Mar 2012	9 KWH	2/08/12 Reading		11458	
		3/08/12 Reading			
		Consumption for 29 days	91 KWH@	.117050	10.65
		Current OUC Electric Charges			21.31
		Gross Receipts Tax			.55
		Current State of Florida Charges			.55

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

Current Charges Due 3/23/12 \$21.86

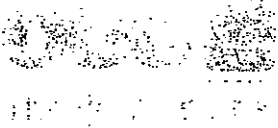
Total Account Balance \$21.86

Account: 101546-34548
 Bill Date: 3/09/12

Current Charges Due 3/23/12 \$21.86
 Total Account Balance \$21.86

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

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



Account# 101546-34636

Service Address: 7252 E IRLO BRONSON MEMORIAL HWY PK

00084

Total Charges

Consumption History

Commercial Electric		Commercial Electric Meter # 5C244876		
Mar 2011	6KWH	Electric Service Charge	10.66	
Mar 2012	1KWH	2/08/12 Reading	257	
		3/08/12 Reading	258	
		Consumption for 29 days	1 KWH@ .117050	.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
 and kiosks.

Current Charges Due 3/23/12 \$11.07

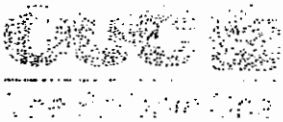
Total Account Balance \$11.07

Account: 101546-34636
 Bill Date: 3/09/12

Current Charges Due 3/23/12 \$11.07
 Total Account Balance \$11.07

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

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



Account# 101546-34850

Service Address: 3340 CAT BRIER TRL PETPK

00085

Consumption History

Commercial Electric
 Mar 2011 46KWH
 Mar 2012 46KWH

Commercial Electric Meter # 5C229853
 Electric Service Charge 10.66
 2/08/12 Reading 4221
 3/08/12 Reading 4267
 Consumption for 29 days 46 KWH@ .117050 5.38
Current OUC Electric Charges 16.04
 Gross Receipts Tax .41
Current State of Florida Charges .41

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

Current Charges Due 3/23/12 \$16.45

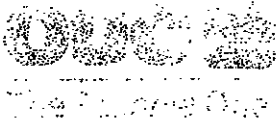
Total Account Balance \$16.45

Account: 101546-34850
 Bill Date: 3/09/12

Current Charges Due 3/23/12 \$16.45
 Total Account Balance \$16.45

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

0001015467000034850100000164590323121001



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



Account# 101546-34984

Service Address: 7255 FIVE OAKS DR SWIM

00086

Consumption History

Demand Electric
Mar 2011 19040KWH
Mar 2012 11880KWH

Demand Electric
Mar 2011 51KW
Mar 2012 31KW

Commercial Electric Meter # 1ZM02271			
Electric Service Charge			31.20
2/08/12 Reading	26172		
3/08/12 Reading	26469		
Consumption for 29 days	11880 KWH@ .073880		877.69
Commercial Electric Meter # 1ZM02271			
2/08/12 Reading	.75		
3/08/12 Reading	.78		
Consumption for 29 days	31.20 KW @ 8.320000		259.58
Current OUC Electric Charges			1,168.47
Gross Receipts Tax			29.95
Current State of Florida Charges			29.95


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

Current Charges Due 3/23/12 \$1,198.42

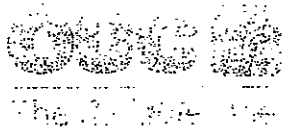
Total Account Balance \$1,198.42

Account: 101546-34984
Bill Date: 3/09/12

Current Charges Due 3/23/12 \$1,198.42
Total Account Balance \$1,198.42


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

0001015467000034984000011984210323121000



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



Account# 101546-36151

Service Address: 3300 SCHOOL HOUSE RD E1

00087

Consumption History

Commercial Electric
 Mar 2011 1423KWH
 Mar 2012 1447KWH

Commercial Electric Meter # 5C238797
 Electric Service Charge 10.66
 2/08/12 Reading 58890
 3/08/12 Reading 60337
 Consumption for 29 days 1447 KWH@ .117050 169.37
Current OUC Electric Charges 180.03
 Gross Receipts Tax 4.61
Current State of Florida Charges 4.61

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

Current Charges Due 3/23/12 \$184.64

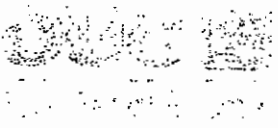
Total Account Balance \$184.64

Account: 101546-36151
 Bill Date: 3/09/12

Current Charges Due 3/23/12 \$184.64
 Total Account Balance \$184.64

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

0001015467000036151300001846430323121005



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



Account# 101546-36152

Service Address: 3300 SCHOOL HOUSE RD E2

00088

Local Charges

Consumption History

Commercial Electric
 Mar 2011 121KWH
 Mar 2012 67KWH

Commercial Electric Meter # 5C244299
 Electric Service Charge 10.66
 2/08/12 Reading 8567
 3/08/12 Reading 8634
 Consumption for 29 days 67 KWH@ .117050 7.84
Current OUC Electric Charges 18.50
 Gross Receipts Tax .47
Current State of Florida Charges .47

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

Current Charges Due 3/23/12 \$18.97

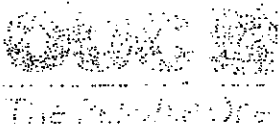
Total Account Balance \$18.97

Account: 101546-36152
 Bill Date: 3/09/12

Current Charges Due 3/23/12 \$18.97
 Total Account Balance \$18.97

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

0001015467000036152200000189750323121005



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



Account# 101546-36153

Service Address: 3300 SCHOOL HOUSE RD E3

00089

Total Charges

Consumption History

Commercial Electric Meter # 5C244302

Commercial Electric		Electric Service Charge	10.66	
Mar 2011	138KWH	2/08/12 Reading	9135	
Mar 2012	126KWH	3/08/12 Reading	9261	
		Consumption for 29 days	126 KWH@ .117050	14.74
Current OUC Electric Charges				25.40
Gross Receipts Tax			.65	
Current State of Florida Charges				.65

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

Current Charges Due 3/23/12 \$26.05

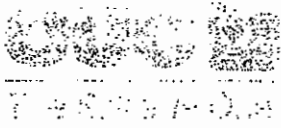
Total Account Balance \$26.05

Account: 101546-36153
 Bill Date: 3/09/12

Current Charges Due 3/23/12 \$26.05
 Total Account Balance \$26.05

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

0001015467000036153100000260550323121003



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



Account# 101546-37272

Service Address: 7000 E IRLO BRONSON MEMORIAL HWY UPL

00090

Consumption History

Commercial Electric		Commercial Electric Meter # 5ZM03252		
Mar 2011	540KWH	Electric Service Charge		10.66
Mar 2012	233KWH	2/08/12 Reading	33189	
		3/08/12 Reading	33422	
		Consumption for 29 days	233 KWH@ .117050	27.27
		Current OUC Electric Charges		37.93
		Gross Receipts Tax		.97
		Current State of Florida Charges		.97

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

Current Charges Due 3/23/12 \$38.90

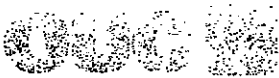
Total Account Balance \$38.90

Account: 101546-37272
 Bill Date: 3/09/12

Current Charges Due 3/23/12 \$38.90
 Total Account Balance \$38.90

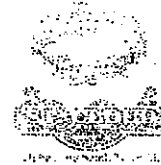
|||||
 HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320

0001015467000037272500000389080323121003



The Florida Power & Light Company

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



Account# 101546-38203

Service Address: 6917 BEARGRASS RD

01914

Current Charges

Total Charges

Consumption History

Commercial Electric Meter # 5C274571

Electric Service Charge

10.66

Commercial Electric

Mar 2011 OKWH

2/08/12 Reading

0

Mar 2012 OKWH

3/08/12 Reading

0

Consumption for 29 days

0 KWH

.00

Current OUC Electric Charges

10.66

Gross Receipts Tax

.27

Current State of Florida Charges

.27

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

Current Charges Due 3/23/12 \$10.93

Total Account Balance \$10.93

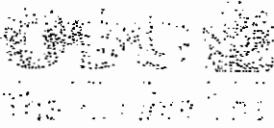
Account: 101546-38203
Bill Date: 3/09/12

Current Charges Due 3/23/12 \$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

0001015467000038203600000109370323121006



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



Account# 101546-39822

Service Address: 6900 E IRLO BRONSON MEMORIAL HWY ODD

00091

Total Charges

Consumption History

Commercial Electric
Mar 2011 73KWH
Mar 2012 110KWH

Commercial Electric Meter # 5C260577

Electric Service Charge 10.66

2/08/12 Reading 7826

3/08/12 Reading 7936

Consumption for 29 days 110 KWH@ .117050 12.88

Current OUC Electric Charges 23.54

Gross Receipts Tax .60

Current State of Florida Charges .60

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

Current Charges Due 3/23/12 \$24.14

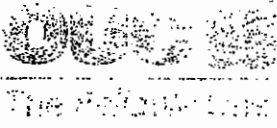
Total Account Balance \$24.14

Account: 101546-39822
Bill Date: 3/09/12

Current Charges Due 3/23/12 \$24.14
Total Account Balance \$24.14

10154639822
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

0001015467000039822500000241460323121002



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



Account# 1D1546-43767

Service Address: 3300 BLOCK EVEN SCHOOL HOUSE RD

01915

Consumption History

Commercial Electric
 Mar 2011 OKWH
 Mar 2012 OKWH

Commercial Electric Meter # 5C262586

Electric Service Charge 10.66

2/08/12 Reading 0

3/08/12 Reading 0

Consumption for 29 days 0 KWH .00

Current OUC Electric Charges 10.66

Gross Receipts Tax .27

Current State of Florida Charges .27

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

Current Charges Due 3/23/12 \$10.93

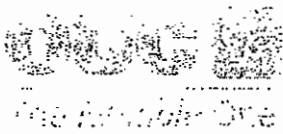
Total Account Balance \$10.93

Account: 101546-43767
 Bill Date: 3/09/12

Current Charges Due 3/23/12 \$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

0001015467000043767400000109370323121005



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



Account# 101546-43768

Service Address: 6900 BLOCK ODD FIVE OAKS DR

01916

Consumption History

Commercial Electric		Commercial Electric Meter # 5C264117		
Mar 2011	OKWH	Electric Service Charge	10.66	
Mar 2012	OKWH	2/08/12 Reading	0	
		3/08/12 Reading	0	
		Consumption for 29 days	0 KWH	.00
		Current OUC Electric Charges		10.66
		Gross Receipts Tax	.27	
		Current State of Florida Charges		.27

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

Current Charges Due 3/23/12 \$10.93

Total Account Balance \$10.93

Account: 101546-43768
 Bill Date: 3/09/12

Current Charges Due 3/23/12 \$10.93
 Total Account Balance \$10.93

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

0001015467000043768300000109370323121003



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



Account# 101546-45071

Service Address: 7600 FIVE OAKS DR IRG

00092

Consumption History

Commercial Electric		Commercial Electric Meter # 5ZM04875		
Mar 2011	66KWH	Electric Service Charge	10.66	
Mar 2012	64KWH	2/08/12 Reading	4543	
		3/08/12 Reading	4607	
		Consumption for 29 days	64 KWH@ .117050	7.50
		Current OUC Electric Charges		18.16
		Gross Receipts Tax	.47	
		Current State of Florida Charges		.47

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

Current Charges Due 3/23/12 \$18.63

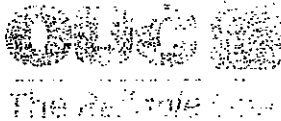
Total Account Balance \$18.63

Account: 101546-45071
 Bill Date: 3/09/12

Current Charges Due 3/23/12 \$18.63
 Total Account Balance \$18.63

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

0001015467000045071100000186350323121006



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



Account# 101546-47151

Service Address: 320D BLOCK ODD SCHOOL HOUSE RD

00203

Consumption History

Commercial Electric
 Mar 2011 0KWH
 Mar 2012 1KWH

Commercial Electric Meter # 5C262587		
Electric Service Charge		10.66
2/08/12 Reading	7	
3/08/12 Reading	8	
Consumption for 29 days	1 KWH@ .117050	.13
Current OUC Electric Charges		10.79
Gross Receipts Tax		.28
Current State of Florida Charges		.28

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

Total Current Charges	\$11.07
Previous Credit Balance	\$17.20CR
Credit Balance - Do Not Pay	\$6.13CR

Account: 101546-47151
 Bill Date: 3/12/12

Previous Credit Balance \$17.20CR
Total Current Charges \$11.07
Credit - Do Not Pay \$6.13CR
DO NOT PAY

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

0001015467000047151000000061L00326125006

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



Account# 140024-43311

Service Address: 7124 HARMONY SQUARE DRIVE S POOL

00093
 Total Charges

Consumption History

Commercial Electric
 Mar 2011 3985KWH
 Mar 2012 3979KWH

Commercial Electric Meter # 5C262585
 Electric Service Charge 10.66
 2/08/12 Reading 42647
 3/08/12 Reading 46626
 Consumption for 29 days 3979 KWH@ .117050 465.75
Current OUC Electric Charges 476.41
 Gross Receipts Tax 12.21
Current State of Florida Charges 12.21

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

Current Charges Due 3/23/12 \$488.62

Total Account Balance \$488.62

Account: 140024-43311
 Bill Date: 3/09/12

Current Charges Due 3/23/12 \$488.62
 Total Account Balance \$488.62

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

0001400246000043311400004886280323121000



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Invoice Number 7-835-58334	Invoice Date Mar 27, 2012	Account Number 	Page 1 of 4
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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 27, 2012

FedEx Express Services

Transportation Charges		91.25
Base Discount		-41.39
Earned/Grace Discount		-6.11
Special Handling Charges		13.60
Total Charges	USD	\$57.35
TOTAL THIS INVOICE	USD	\$57.35

You saved \$47.50 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.

RECEIVED
APR 02 2012
Severn Trent Services
CORAL SPRINGS

Detailed descriptions of surcharges can be located at fedex.com

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

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

Invoice Number 7-835-58334	Account Number -0012-7	Amount Due USD \$57.35
--------------------------------------	----------------------------------	----------------------------------

Remittance Advice

Your payment is due by Apr 11, 2012

186400127835583340300000573567

0035657 01 AT 0.371 **AUTO T3 0 1086 33071-732077 -C01-P35692-11



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



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



60018860001586



Invoice Number 7-835-58334	Invoice Date Mar 27, 2012	Account Number	Page 3 of 4
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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Mar 19, 2012 Cust. Ref: Harmony CHH OS ceola Wind Ref #2
 Payor: Third Party Ref #3

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 566416.41
- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.
- Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient	
Tracking ID	798182721123	Wendy Ritter	Todd Haskatt	
Service Type	FedEx Priority Overnight	SevernTrent	Harmony Development Co. LLC	
Package Type	FedEx Envelope	210 N University Drive #702	3500 HARMONY SQUARE DR W	
Zone	03	CORAL SPRINGS FL 33071 US	ST CLOUD FL 34773 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		22.35
Delivered	Mar 20, 2012 13:20	Discount		-11.85
Svc Area	A6	Earned Discount		-2.75
Signed by	T.REYES	Fuel Surcharge		1.27
FedEx Use	00000000/0000197/_	DAS Extended Comm		2.00
		Total Charge	USD	\$11.02

Picked up: Mar 20, 2012 Cust. Ref: HARMONY AGENDA PACKAGE Ref #2
 Payor: Third Party Ref #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 566416.41
- Distance Based Pricing, Zone 3
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as FedEx Pak.

Automation	CAFE	Sender	Recipient	
Tracking ID	971484761285	SEVERN TRENT SERVICES	BOYD, STEVE	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	WOOLPERT, INC.	
Package Type	FedEx Pak	210 UNIVERSITY DR	3504 LAKE LYNDA DRIVE	
Zone	03	CORAL SPRINGS FL 33071 US	ORLANDO FL 32817 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		12.65
Delivered	Mar 22, 2012 13:50	Fuel Surcharge		0.93
Svc Area	A1	Earned Discount		-0.06
Signed by	M.SCHMIDT	Discount		-5.44
FedEx Use	00000000/0006002/_	Total Charge	USD	\$8.08

Picked up: Mar 20, 2012 Cust. Ref: HARMONY AGENDA PACKAGE Ref #2
 Payor: Third Party Ref #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 566416.41
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 3
- Package Delivered to Recipient Address - Release Authorized
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as FedEx Pak.

Automation	CAFE	Sender	Recipient	
Tracking ID	971484761296	SEVERN TRENT SERVICES	EVANS, MR. ROBERT D.	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	LOCHMERE DEVELOPMENT GROUP, IN	
Package Type	FedEx Pak	210 UNIVERSITY DR	920 HARBOUR BAY DRIVE	
Zone	03	CORAL SPRINGS FL 33071 US	TAMPA FL 33602 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		12.65
Delivered	Mar 22, 2012 16:07	Discount		-5.44
Svc Area	A1	Fuel Surcharge		1.32
Signed by	see above	Residential Delivery		3.00
FedEx Use	00000000/0006002/02	Earned Discount		-0.06
		Total Charge	USD	\$11.47

Invoice Number
7-835-58334

Invoice Date
Mar 27, 2012

Account Number

Picked up: Mar 20, 2012
Payor: Third Party
Cust Ref: HARMONY AGENDA PACKAGE
Ref: #2

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 566416.41
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	CAFE	Sender	Recipient	
Tracking ID	971484761300	SEVERN TRENT SERVICES	TOME, SHAD	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	HARMONY DEVELOPMENT COMPANY	
Package Type	Customer Packaging	210 UNIVERSITY DR	3500 HARMONY SQUARE DRIVE WEST	
Zone	03	CORAL SPRINGS FL 33071 US	ST CLOUD FL 34773 US	
Packages	1			
Rated Weight	9.0 lbs, 4.1 kgs	Transportation Charge		18.05
Delivered	Mar 22, 2012 12:57	Fuel Surcharge		1.22
Svc Area	A6	Discount		-7.76
Signed by	C.BORDES	Earned Discount		-2.89
FedEx Use	00000000/0006002/_	DAS Extended Comm		2.00
		Total Charge	USD	\$10.62

Picked up: Mar 20, 2012
Payor: Third Party
Cust Ref: HARMONY AGENDA PACKAGE
Ref: #3

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 566416.41
- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.
- Distance Based Pricing, Zone 4
- Shipment delivered to address other than recipient's.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as FedEx Pak.

Automation	CAFE	Sender	Recipient	
Tracking ID	971484761311	SEVERN TRENT SERVICES	KENZA VAN ASSENDERP, ESQ.	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	GALLIES' HALL	
Package Type	FedEx Pak	210 UNIVERSITY DR	225 S. ADAMS STREET	
Zone	04	CORAL SPRINGS FL 33071 US	TALLAHASSEE FL 32302 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		13.15
Delivered	Mar 22, 2012 12:13	Discount		-5.65
Svc Area	A2	Earned Discount		-0.35
Signed by	S.PARRETT	Fuel Surcharge		0.93
FedEx Use	00000000/0006024/04	Total Charge	USD	\$8.08

Picked up: Mar 20, 2012
Payor: Third Party
Cust Ref: HARMONY MEETING FILE
Ref: #2

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.
- Distance Based Pricing, Zone 3

Automation	CAFE	Sender	Recipient	
Tracking ID	971484761322	SEVERN TRENT SERVICES	GARY MOYER	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	MOYER MANAGEMENT GRDUP, INC.	
Package Type	FedEx Pak	210 UNIVERSITY DR	610 SYCAMORE STREET	
Zone	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34747 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		12.40
Delivered	Mar 22, 2012 10:41	Fuel Surcharge		0.93
Svc Area	A2	Discount		-5.25
Signed by	R.P	Total Charge	USD	\$8.08
FedEx Use	00000000/0006002/_			

Third Party Subtotal USD **\$57.35**
Total FedEx Express USD **\$57.35**



300 Central Park Dr.
 Sanford, FL 32771
 (407) 895-9095 Fax: (407) 995-9793
 www.fisoutdoor.com / info@fisoutdoor.com

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INVOICE

INVOICE DATE	INVOICE NO
03/13/12	2792670-00
112 FIS Outdoor Kissimmee	
1	

CUST#: 16641

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

RETURN SERVICE REQUESTED

BILL TO: T1 P3 **SINGLE-PIECE PLTO
 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



546041-53902

RD NUMBER	JOB NAME		
rick			
SHIP VIA	REG RATE	PICKED	TERMS
Our Truck	03/09/12	03/13/12	2% 10th In29

LINE NO	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY SHIPPED	UNIT	UNIT PRICE	QUANTITY	AMOUNT
1	5004PLPCR 4" PART/REVERSE FULL CIRCLE W/RUBBER COVER	40	20	each	13.350	7.983	159.68
2	10HLARB 10H NOZZLE HALF PLASTIC 10 SERIES	25	25	0 each	1.190	0.600	15.00
3	8QRB 8Q NOZZLE QUARTER 10 DEG DEGREE TRAJECTORY	25	25	0 each	1.190	0.735	18.38
4	10QLARB 10Q NOZZLE QUARTER PLAST PLASTIC 10 SERIES	25	25	0 each	1.190	0.600	15.00
5	CEMCLQTTT Blue, Fast Set, Wet/dry, Q	1	1	0 each	21.420	14.116	14.12
6	PRIMERQT Pvc Purple Primer Quart	1	1	0 each	18.460	12.165	12.17
7	448-007 Cap .75 Threaded	12	12	0 each	1.340	0.584	7.01
8	447-005 Cap .5 Slip	12	12	0 each	0.550	0.240	2.88
9	447-007 Cap .75 Slip	12	12	0 each	0.640	0.279	3.35
10	477-010 1 Sch 40 Nested Couplin	12	0	12 each	0.860	0.375	0.00
11	PR200PC 1 CI 200 Purple Sw	40	40	0 each	0.341	0.197	7.88
12	PR200PB 3/4 CI 200 Purple Sw	100	100	0 each	0.276	0.160	16.00
12	Lines Total	Qty Shipped Total	273			Sub Total	\$271.45
						Del Chg-\$20	\$20.00
						Fuel Surchg	\$6.10
						Invoice Total	\$297.55

APPROVED
 By Todd Haskett at 2:57 pm, Apr 02, 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 1.12 % per month (18% APR) or the highest amount allowed by law. 3. Claims based upon defective or damaged goods must be made within five days after delivery. 4. Merchandise may not be returned without prior consent and any merchandise returned is subject to restocking charge. 5. Customer agrees to pay all court costs, damages and attorney fees if collection efforts become necessary.

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



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

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INVOICE

03/23/12	kmd	2797572-02
112 FIS Outdoor Kieslmees		1

CUST#: 16841

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

RETURN SERVICE REQUESTED



BILL TO: T3 P8 **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

Our Truck	03/16/12	03/23/12	2% 10th in29
-----------	----------	----------	--------------

LINE	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT	TAX	TOTAL
Call Rick B4 delivery 407-242-4699							
3	5004PLPCR	20	each	13.350	7.983		159.66
17	4" PART/REVERSE FULL CIRCLE W/RUBBER COVER	20	each	0.10	1.983		39.66
	12009-2D.RB.5004PLPCR	20					
	5004PLPCR @ \$6.00 Limit of 6 Cases						
2	Lines Total	Qty Shipped Total	20			Sub Total	\$120.00
						Invoice Total	\$120.00

APPROVED
 By Todd Haskett at 2:56 pm, Apr 02, 2012

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

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



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

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INVOICE

03/19/12	la	2792870-01
112 FIS Outdoor Kissimmee		1

GUST#: 16841

RETURN SERVICE REQUESTED

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

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

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



PO NUMBER		JOB NAME	
rick			
Our Truck	03/09/12	03/19/12	2% 10th In29

LINE NO	PRODUCT AND DESCRIPTION	QTY ORDERED	UNIT	PRICE	TOTAL
10	Call Rick B4 delivery 407-242-4699 send xtra green screw driver 477-010	12	each	0.860	10.32
1	Sch 40 Nested Couplin	12		0.375	4.50
1	Lines Total	Qty Shipped Total	12		Sub Total \$4.50
					NonStock Pnt \$6.25
					Invoice Total \$10.75

APPROVED
By Todd Haskett at 2:56 pm, Apr 02, 2012

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

SERVING ALL OF YOUR GREEN INDUSTRY NEEDS
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 www.fisoutdoor.com / info@fisoutdoor.com

144

INVOICE

03/19/12	kmd	2797572-00
112 FIS Outdoor Kissimmee		1

CUST#: 16841

RETURN SERVICE REQUESTED

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

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

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

Our Truck	03/16/12	03/19/12	2% 10th In29
-----------	----------	----------	--------------

LINE NO	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	TOTAL PRICE	EXTENDED PRICE
Call Rick B4 delivery 407-242-4699						
1	HT4 Head Trimmer	2	2	31.270	31.270	62.54
2	SS10000 econo #2 round point 48" wood handle	3	3	7.380	6.990	20.97
3	5004PLPCR 4" PART/REVERSE FULL CIRCLE W/RUBBER COVER	40	0	13.350	7.983	0.00
4	12009-2D.RB.5004PLPCR 5004PLPCR @ \$6.00 Limit of 6 Cases	40	40	0.010	1.983	79.32
5	8HRB 8H NOZZLE HALF	50	50	1.190	0.600	30.00
6	12009-2D.RB.MPR RB Nozzles @ .50/ea Limit of 500 Nozzles	50	50	0.010	0.100	5.00
7	10HLARB 10H NOZZLE HALF PLASTIC 10 SERIES	50	50	1.190	0.600	30.00
8	12009-2D.RB.MPR RB Nozzles @ .50/ea Limit of 500 Nozzles	50	50	0.010	0.100	5.00
9	1806NSI 6 SPRAY BODY NO SIDE INL Inlet	60	60	4.800	2.798	167.88
11	12009-2D.RB.1806NSI 1806NSI @ \$2.00 Limit of 10 Cases	60	60	0.010	0.798	47.88
12	410-101 90 Reducing Street Ell. 7.75x.50 Txs	12	12	1.910	0.633	10.00
13	MF100-RED Flags Per Each - Red	100	100	0.192	0.063	6.30
14	436-020 Male Adapter 2 Txs	10	10	2.350	1.025	10.25
15	200PGA PGA SERIES VALVE 2	5	5	113.500	67.873	339.37
14	Lines Total	Qty Shipped Total	292		Sub Total	\$540.11
					Del Chg-\$20	\$20.00
					Fuel Surchg	\$6.18
					Invoice Total	\$566.29

APPROVED
 By Todd Haskett at 2:57 pm, Apr 02, 2012

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.

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 Sanford, FL 32771
 (407) 995-9095 Fax: (407) 995-8793
 www.fisoutdoor.com / Info@fisoutdoor.com

144

INVOICE

03/21/12	kmd	2797572-01
112 FIS Outdoor Kissimmee		1

CUST#: 16841

RETURN SERVICE REQUESTED

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

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

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



Our Truck	03/16/12	03/21/12	2% 10th In29
-----------	----------	----------	--------------

QTY	DESCRIPTION	UNIT	PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
Call Rick B4 delivery 407-242-4699								
3	5004PLPCR	40	20	20	each	13.350	7.983	159.66
16	4" PART/REVERSE FULL CIRCLE W/RUBBER COVER	20	20	0	each	0.010	1.983	39.66
5004PLPCR@ \$6.00 Limit of 6 Cases								
2	Lines Total	Qty Shipped Total	20				Sub-Total	\$120.00
							NonStock-Frt	\$6.25
							Invoice Total	\$126.25

APPROVED
 By Todd Haskett at 2:57 pm, Apr 02, 2012

TERMS AND CONDITIONS
 Last Page
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SERVING ALL OF YOUR GREEN INDUSTRY NEEDS
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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 #: 8892
Date: 4/2/2012
Client ID: Harmony Community Dev

For Professional Services Rendered:

Audit for fiscal year ended September 30, 2011

New Charges: * **\$3,500.00**

Outstanding Balance: \$4,000.00 pd

New Balance: **\$7,500.00**

This invoice is due upon receipt

RECEIVED

APR 04 2012

Seymour Trent Services
Coral Springs

FY 2011 Audit
not to exceed
7500.00

pd 3/12 4000.00

* Final Bill

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ACCOUNT SUMMARY

Previous Balance	\$ 405.16	Closing Date	03/08/12	HARMONY CDD
Payments	-\$ 405.16	Next Closing Date	04/06/12	ACCOUNTS PAYABLE
Credits	0.00	Payment Due Date	04/03/12	STE 702
Purchases	+\$ 831.69	Current Due	70.00	210 N UNIVERSITY DR
Debits	+\$ 0.00	Past Due	0.00	CORAL SPRINGS, FL 33071-7320
FINANCE CHARGES	+\$ 0.00	Minimum Amount Due	70.00	Credit Limit \$ 2,500
Late Fees	+\$ 0.00			Credit Available \$ 1,668
New Balance	=\$ 831.69			

View, Manage and Pay online @ myhomedepotaccount.com

CURRENT ACTIVITY

Transaction Date	Invoice Number	Location/Description	Amount
FEB 9	24534	THE HOME DEPOT ST. CLOUD FL LUMBER	223.93 ✓
FEB 15	4012420	KITCHEN AND BATH FLOORING PLUMBING HARDWARE	88.15 ✓
FEB 20	9166347	THE HOME DEPOT ST. CLDUD FL MILLWORK PLUMBING HARDWARE	216.81 ✓
FEB 21	8013112	THE HOME DEPOT ST. CLOUD FL PAINT KITCHEN AND BATH	34.14 ✓
FEB 23	6055109	THE HOME DEPOT ST. CLOUD FL HARDWARE	111.06
FEB 25	4026747	THE HOME DEPOT ST. CLOUD FL PAINT PLUMBING LUMBER PLUMBING HARDWARE	90.88 ✓

MAR 16 2012

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

FINANCE CHARGE SUMMARY

REGULAR REVOLVE CREDIT PLAN	Current Billing Period				Previous Billing Period			
	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE
	0.00	.06024	31	21.99	0.00	.06024	29	21.99

This Account Issued by Citibank, N.A. BILLING INQUIRIES 1-800-885-8891 FAX NUMBER 1-800-266-7308 myhomedepotaccount.com

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

Payment Due Date	New Balance	Minimum Amount Due	Amount of Enclosed Payment
04/03/12	\$ 831.69	\$ 70.00	\$

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

Mail Payments to:

Make Address Changes Below

00005586 BB 20Z 068 KSTPA4 BM1 B 0

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

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



603532202490801800831690000000007000



CURRENT ACTIVITY

Transaction Date	Invoice Number	Location Description	Amount
MAR 6	4014813	THE HOME DEPOT ST. CLOUD FL HARDWARE	66.72
FEB 27		SEASONAL/GARDEN PAYMENT - REF # P919400EBEHM7X25S	405.16-

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



 H22360680076700Z

MAR 10 2012

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

ACCOUNT
 HARMONY ODD
 STE 702
 210 N-UNIVERSITY DR
 OORAL SPRINGS, FL 33071



Payment Due Date: 04/03/12

Please make checks payable to HOME DEPOT CREDIT SERVICES

Invoice: 24534

Amount Due: 223.93

Invoice Date: 02/09/12

Store: 000006350
 ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000167929	2X4-8 #2 PT	1.0000 EA	2.97	2.97
0000167595	TOILET SEAT	1.0000 EA	21.48	21.48
0000167595	TOILET SEAT	1.0000 EA	21.48	21.48
0000976967	WALL BASE	1.0000 CA	28.37	28.37
0000147966	TANK VALVE	1.0000 EA	7.48	7.48
0000147966	TANK VALVE	1.0000 EA	7.48	7.48
0000256462	WAX RING	1.0000 EA	5.47	5.47
0000256462	WAX RING	1.0000 EA	5.47	5.47
0000568582	ADHESIVE	1.0000 EA	2.97	2.97
0000568582	ADHESIVE	1.0000 EA	2.97	2.97
0000568582	ADHESIVE	1.0000 EA	2.97	2.97
0000568582	ADHESIVE	1.0000 EA	2.97	2.97
0000568582	ADHESIVE	1.0000 EA	2.97	2.97
0000568582	ADHESIVE	1.0000 EA	2.97	2.97
0000568582	ADHESIVE	1.0000 EA	2.97	2.97
0000167929	2X4-8 #2 PT	1.0000 EA	2.97	2.97
0000568582	ADHESIVE	1.0000 EA	2.97	2.97
0000396321	TOILET CON	1.0000 EA	5.26	5.26
0000254548	SBLTKIT	1.0000 EA	6.98	6.98
0000254548	SBLTKIT	1.0000 EA	6.98	6.98
0000610811	DLXFLVLR	1.0000 EA	4.49	4.49
0000610811	DLXFLVLR	1.0000 EA	4.49	4.49
0000249436	MHBOLTCAPS	1.0000 EA	2.68	2.68
0000671410	STEEL CABLE	1.0000 EA	7.96	7.96
0000482526	PAINTERSTOOL	1.0000 EA	5.97	5.97
0000154660	DEADBOLT	1.0000 EA	9.97	9.97
0000154660	DEADBOLT	1.0000 EA	9.97	9.97
0000249436	MHBOLTCAPS	1.0000 EA	2.68	2.68
0000667220	COVER PLATE	1.0000 EA	4.47	4.47
0000597246	ANGLE VALVE	1.0000 EA	7.98	7.98
0000597246	ANGLE VALVE	1.0000 EA	7.98	7.98
0000667220	COVER PLATE	1.0000 EA	4.47	4.47

- CONTINUED -

Invoice: 24534

Amount Due: 223.93

Invoice Date: 02/09/12

Store: 000006350
 ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000405647	BRASSCRAFT	1.0000 EA	4.67	4.67
SUBTOTAL				223.93
TAX				0.00
SHIPPING				0.00
TOTAL				223.93

Invoice: 4012420

Amount Due: 88.15

Invoice Date: 02/15/12

Store: 000006350
 ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000246520	FLAT TRIM	1.0000 EA	15.47	15.47
0000246520	FLAT TRIM	1.0000 EA	15.47	15.47
0000771075	MOSSB FLO	1.0000 EA	9.86	9.86
0000667220	COVER PLATE	1.0000 EA	4.47	4.47
0000246520	FLAT TRIM	1.0000 EA	15.47	15.47
0000254731	WAX EXTENDER	1.0000 EA	5.98	5.98
0000405647	BRASSCRAFT	1.0000 EA	4.67	4.67
0000241784	DOOR PULL	1.0000 EA	4.21	4.21
0000241784	DOOR PULL	1.0000 EA	4.21	4.21
0000241725	DOOR PULL	1.0000 EA	3.67	3.67
0000405647	BRASSCRAFT	1.0000 EA	4.67	4.67
SUBTOTAL				88.15
TAX				0.00
SHIPPING				0.00
TOTAL				88.15

Invoice: 9166347

Amount Due: 216.81

Invoice Date: 02/20/12

Store: 000006350
 ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000285148	3PK TACK CLO	1.0000 EA	2.68	2.68
0000285148	3PK TACK CLO	1.0000 EA	2.68	2.68
0000285148	3PK TACK CLO	1.0000 EA	2.68	2.68
0000422487	STAIN	1.0000 EA	16.57	16.57
0000422487	STAIN	1.0000 EA	16.57	16.57
0000315026	2090 2"	1.0000 EA	6.98	6.98
0000462803	2 1/2" BRUSH	1.0000 EA	9.57	9.57
0000732206	PAINT BUCKET	1.0000 EA	4.98	4.98
0000856516	20" HV FLR	1.0000 EA	69.96	69.96
0000827023	METAL PAIL	1.0000 EA	3.48	3.48
0000454344	80 M 8PK	1.0000 EA	9.97	9.97
0000432350	3.5CLSHG2PK	1.0000 EA	18.98	18.98
0000135461	MET 600 HP	1.0000 EA	5.97	5.97
0000135461	MET 600 HP	1.0000 EA	5.97	5.97
0000135534	SANDPKEMER	1.0000 EA	5.97	5.97
0000135534	SANDPKEMER	1.0000 EA	5.97	5.97
0000481378	3X400 HP	1.0000 EA	3.97	3.97
0000481378	3X400 HP	1.0000 EA	3.97	3.97
0000484242	150 F 10PK	1.0000 EA	9.97	9.97
0000489234	100 M 10PK	1.0000 EA	9.97	9.97
SUBTOTAL				216.81
TAX				0.00
SHIPPING				0.00
TOTAL				216.81

MNNHJANN-ANNY-ANNH
 H225606007870003

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

ACCOUNT:
 HARMONY ODU
 STE 702
 210 UNIVERSITY DR
 CORAL SPRINGS, FL 33071



Payment Due Date: 04/03/12

Please make checks payable to HOME DEPOT CREDIT SERVICES

Invoice: 8013112

Amount Due: 34.14

Invoice Date: 02/21/12

Store: 000006350
 ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000189030	FITTING	1.0000	EA 1.22	1.22
0000189030	FITTING	1.0000	EA 1.22	1.22
0000252734	2 PVC EL90	1.0000	EA 1.80	1.80
0000252754	2 PVC EL90	1.0000	EA 1.60	1.60
0000611919	SDSBIT	1.0000	EA 5.67	5.67
0000611919	SDSBIT	1.0000	EA 5.67	5.67
0000610364	2 PVC M ADPT	1.0000	EA 0.98	0.98
0000252750	2 PVC CPLB	1.0000	EA 0.86	0.86
0000279902	2 M ADAPTER	1.0000	EA 2.22	2.22
0000252772	2 PVC CAP	1.0000	EA 1.25	1.25
0000610364	2 PVC M ADPT	1.0000	EA 0.98	0.98
0000279902	2 M ADAPTER	1.0000	EA 2.22	2.22
0000610364	2 PVC M ADPT	1.0000	EA 0.98	0.98
0000610364	2 PVC M ADPT	1.0000	EA 0.98	0.98
0000232726	2 PVC TEE	1.0000	EA 2.44	2.44
0000232772	2 PVC CAP	1.0000	EA 1.25	1.25
0000188182	1 PVC CAP	1.0000	EA 0.51	0.51
0000188182	1 PVC CAP	1.0000	EA 0.51	0.51
0000188174	3/4 PVC CAP	1.0000	EA 0.36	0.36
0000252750	2 PVC CPLB	1.0000	EA 0.86	0.86
0000188174	3/4 PVC CAP	1.0000	EA 0.36	0.36
SUBTOTAL				34.14
TAX				0.00
SHIPPING				0.00
TOTAL				34.14

Invoice: 6055109

Amount Due: 111.06

Invoice Date: 02/23/12

Store: 000006350
 ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000161144	TEKS 1"	1.0000	EA 5.48	5.48
0000164937	TEKS 1"	1.0000	EA 5.48	5.48
0000411508	PAINT	1.0000	EA 4.98	4.98
0000411508	PAINT	1.0000	EA 4.98	4.98
0000411508	PAINT	1.0000	EA 4.98	4.98
0000411508	PAINT	1.0000	EA 4.98	4.98
0000412766	PVC TEE	10.0000	EA 0.53	5.30
0000411508	PAINT	1.0000	EA 4.98	4.98
0000411508	PAINT	1.0000	EA 4.98	4.98
0000411508	PAINT	1.0000	EA 4.98	4.98
0000778899	FIN SANDER	1.0000	EA 49.98	49.98
0000411508	PAINT	1.0000	EA 4.98	4.98
0000411508	PAINT	1.0000	EA 4.98	4.98
SUBTOTAL				111.06
TAX				0.00
SHIPPING				0.00
TOTAL				111.06

Invoice: 4026747

Amount Due: 90.88

Invoice Date: 02/25/12

Store: 000006350
 ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000462633	STAKES	1.0000	BD 8.97	8.97
0000462633	STAKES	1.0000	BD 8.97	8.97
0000462633	STAKES	1.0000	BD 8.97	8.97
0000599927	12PC BUNBEE	1.0000	EA 6.97	6.97
0000266850	CAUT. TAPE	1.0000	EA 5.49	5.49
0000599927	12PC BUNBEE	1.0000	EA 6.97	6.97
0000703518	200'GPKFLOTB	1.0000	EA 1.99	1.99
0000292176	NYLON POLY	1.0000	EA 10.78	10.78
0000703518	200'GPKFLOTB	1.0000	EA 1.99	1.99
0000703518	200'GPKFLOTB	1.0000	EA 1.99	1.99
0000178438	PTFE TAPE	1.0000	EA 1.05	1.05
0000462400	FLAB STAKE	1.0000	EA 7.98	7.98
0000462400	FLAB STAKE	1.0000	EA 7.98	7.98
0000292176	NYLON POLY	1.0000	EA 10.78	10.78
SUBTOTAL				90.88
TAX				0.00
SHIPPING				0.00
TOTAL				90.88

Invoice: 4014813

Amount Due: 66.72

Invoice Date: 03/06/12

Store: 000006350
 ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000645291	SM100CNTRO	1.0000	EA 12.99	12.99
0000454739	20" SQ WHT	6.0000	EA 6.38	25.52
0000325773	16 SQ STONE	8.0000	EA 2.98	23.84
SUBTOTAL				62.35
TAX				4.37
SHIPPING				0.00
TOTAL				66.72



NNNN-NNNN-NNNY-NNNN
 H22390680007570004



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

6350 00002 78051 02/09/12 01:05 PM
CASHIER NANDRANIE - NXP866

090489148287	2X4-8 #2 PT <A>	
	2X4-8 PT #2 PRIME-WEATHERSHIELD	
202.97		5.34
073088025432	TOILET SEAT <A>	
	PLASTIC OPEN FRONT ELONG WHITE	
2021.48		42.36
976967	WALL BASE <A>	28.37
	VINYL WALBASE 4X48X080 BLACK-CA	
039961000026	TANK VALVE <A>	
	TOILET TANK REPAIR/T VALVE CODE APPR	
207.48		14.96
078864043013	WAX RING <A>	
	NS #3 W/ 1/4 BRASS EZ SNAP BOLT KIT	
205.47		10.94
075378720065	ADHESIVE <A>	
	COVE BASE ADHESIVE 11 OZ	
802.97		20.76
037155676248	3BLTKIT <A>	
	3 BOLT KIT W/DOUBLE SPONGE	
206.98		13.96
037155059225	DLXFLLR <A>	
	DELUXE FLUSH LEVER	
204.49		8.98
037155676361	WHBOLTCAPS <A>	
	TOILET BOLT CAPS WHITE UNIVERAL	
202.68		5.36
071649035876	STEEL CABLE <A>	7.96
	FLEXIBLE STEEL CABLE-3.9IN X 6FT	
037064183141	PAINTERSTOOL <A>	
	14 IN 1 HUSKY PAINTERS TOOL	
050134061538	DEADBOLT <A>	
	DEFIANT SGL. CYL. DEACBOLT-SS	
209.97		19.94
049793095176	COVER PLATE <A>	
	COVER PLATE NICKEL PLATED 3-1/2IN	
204.47		8.94
026613964454	ANGLE VALVE <A>	
	STOP ANGLE CH 5/8"ODX3/8"OD CPVC	
207.98		15.96
032888002863	BRASSCRAFT <A>	4.67
	SUPPLY LINE TLT SP 3/8CDX7/8BCX12	
026613966823	TOILET CON <A>	3.22
	SUPPLY LINE TLT SP 1/2"ODX7/8BCX12	

	SUBTOTAL	223.93
	SALES TAX	0.00
TAX EXEMPT	TOTAL	\$223.93
XXXXXXXXXXXX8018	HOME DEPT	223.93
AUTH CODE 009446/0024534		TA

Lake Shore
Park
Bathrooms



6350 02 78051 02/09/2012 5256

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES
A	1	90 05/09/2012

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Swain Transit Services
Garret Springs



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

6350 00001 40228 02/15/12 07:24 AM
CASHIER NADRANIE - NXP866

070673836824	FLAT TRIM <A>	
	FLAT/UTILITY TRIM WHITE VINYL 8 FT	
3915.47		46.41
739236309105	MOSSB FLG <A>	9.86
	MOSS BAY TOILET FLANGE REPAIR	
049793095176	COVER PLATE <A>	4.47
	COVER PLATE NICKEL PLATED 3-1/2IN	
078864043747	WAX EXTENDER <A>	5.98
	WAX EXTENDER KIT W/LONG BRASS BOLTS	
030699151858	DOOR PULL <A>	
	6-1/2" DOOR PULL ZINC	
204.21		8.42
030699151813	DOOR PULL <A>	3.67
	5-3/4" DOOR PULL ZINC	
032888002883	BRASSCRAFT <A>	
	SUPPLY LINE TLT SP 3/80DX7/98CX12	
204.67		9.34

	SUBTOTAL	88.15
	SALES TAX	0.00
TAX EXEMPT	TOTAL	\$88.15
XXXXXXXXXXXX8018	HOME DEPOT	88.15
AUTH CODE 015364/4012420		TA

*Lakeshore
Bathrooms*



6350 01 40228 02/15/2012 3441

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 05/15/2012

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UNIDAD DE GANAR.

User ID:
87095 80746

Password:
12115 80745

Entries must be entered by 2/16/2012.
Page 80

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Coral Springs



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

6350 00016 47007 02/20/12 02:47 PM
CASHIER SELENIA - SXC2198

6942795303550	20" HV FLR <A>	69.96
070826020339	20" HIGH VELOCITY FLR FAN W/SHROUD	
	3 PK TACK CLOTHS <A>	
	302.68	8.04
027426632004	STAIN <A>	
	HELMSMAN GLOSS QT	
	2016.57	33.14
051115036835	2090 2" <A>	5.93
	SCOTCH BLUE 2" PAINTERS 2090	
077089117042	2 1/2" BRUSH <A>	9.57
	BETTER 2.5 FLAT CUT ALL PAINT BRUSH	
082474966013	PAINT BUCKET <A>	4.98
	EMPTY METAL PAINT CAN W/LID 1 GAL	
084305350022	METAL PAIL <A>	3.48
	2 1/2 QT. METAL PAIL	
073257009560	3.5CL.SHTG2PK <A>	18.98
	3.5 MIL 10'X25' SHTG CLEAR 2PK	
076607480583	WET 600 HP <A>	
	9X11 SANDWET PAPER 600 WF 5PK	
	205.97	11.94
076607478559	SANDPKEMER <A>	
	9X11 METALSAND PAPER ASST 3PK	
	205.97	11.94
076607026125	3X400 HP <A>	
	PREMIUM SANDPAPER 400 SF 3PK	
	203.97	7.94
076607820600	150 F 10PK <A>	9.97
	PREMIUM SANDPAPER 150 F 10PK	
076607820587	100 M 10PK <A>	9.97
	PREMIUM SANDPAPER 100 M 10PK	
076607820570	80 M 8PK <A>	9.97
	PREMIUM SANDPAPER 80 M 8PK	

Bass Boat
Repair

SUBTOTAL 216.81
SALES TAX 0.00

TAX EXEMPT

TOTAL \$216.81

XXXXXXXXXXXX8018 HOME DEPOT 216.81
AUTH CODE 020789/9166347 FA

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FEB 20 2012

Wynn Trent Services
Tampa Springs



6350 16 47007 02/20/2012 5599

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 05/20/2012

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CARD Page 81



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ST CLOUD, FL 34769 (407)498-0606

6350 00001 50565 02/21/12 07:18 AM
CASHIER KELLY - KAM648

012871628332	2 PVC CAP <A>	
	2" PVC CAP SLIP	
	201.25	2.50
012871559358	FITTING <A>	1.22
	3" DWV COUPLING HXH	
611942031917	FITTING <A>	1.22
	3" DWV COUPLING HXH	
012871623417	2 PVC EL90 <A>	
	2" PVC EL 90D SXS	
	201.80	3.60
000346279627	SDSBIT <A>	
	1/4X4X5 BOSCH SDS PLUS HC	
	205.67	11.34
012871626111	2 PVC M ADPT <A>	
	2" PVC MALE ADAPTER SKMPT	
	400.98	3.92
012871625077	2 PVC CPLG <A>	
	2" PVC COUPLING SXS	
	200.86	1.72
012871626418	2 M ADAPTER <A>	
	1-1/2"X2" PVC MALE ADAPTER MPTXS	
	202.22	4.44
012871620720	2 PVC TEE <A>	2.44
	2" PVC TEE SXSXS	
012871628320	1 PVC CAP <A>	
	1" PVC CAP SLIP	
	200.51	1.02
012871628306	3/4 PVC CAP <A>	
	3/4" PVC CAP SLIP	
	200.36	0.72
	SUBTOTAL	34.14
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$34.14
XXXXXXXXXXXX8018	HOME DEPOT	34.14
AUTH CODE 021845/8013112		TA

MISC-
Irrigation
Supplies



6350 01 50565 02/21/2012 5647

RETURN POLICY DEFINITIONS			
POLICY ID	DAYS	POLICY EXPIRES ON	
A	1	90	05/21/2012

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OFFLINE

MAR 01 2012

Customer Service
Center



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

6350 00002 16218 02/25/12 07:44 AM
CASHIER TIFFANY - TRA1762

*Misc.
Maintenance
Items*

640328350120 12PC BUNGEE <A>	
SUPERSTRONG BUNGEE CORDS-12PC ASSMT	
286.97	13.94
090489111052 STAKES <A>	
GRADE STAKES - 1X2-48" 12-PC. BUNDLE	
308.97	26.91
015812772014 CAUT. TAPE <A>	
200' YELLOW CAUTION TAPE	
049448330133 200' GPKFLGTP <A>	
FLAGGING TAPE GLO PINK 200F1	
381.99	5.97
078864178500 PTFE TAPE <A>	
1/2"X260" PTFE THRD SEAL TAPE	
049448335084 FLAG STAKE <A>	
GLO RED FLAG STAKES 100/BUNDLE	
287.98	15.96
030699141173 NYLON POLY <A>	
3/16"X 100' BRAIDED NYLON/POLY ROPE	
2810.78	21.56

	SUBTOTAL	90.88
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$90.88
XXXXXXXXXXXX8018 HOME DEPOT		90.88
AUTH CODE 025715/4026747		TA



6350 02 16218 02/25/2012 1883

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MAR 01 2012

Team Train Services
Dart Springs

RETURN POLICY DEFINITIONS			
POLICY ID	DAYS	POLICY EXPIRES ON	
A	1	90	05/25/2012

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User ID:
39075 32727

Password:
12125 32725

<u>Account #</u>	<u>Service Address</u>		<u>2/16-3/18</u>
1525420-774910	BRACKEN FERN DR PARK	\$	61.40
1525420-774920	BUTTON BUSH LOOP PARKB	\$	97.70
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$	23.40
1525420-774950	POND PINE RD PARK	\$	43.40
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$	23.40
1525420-774980	PRIMROSE WILLOW DR PARK	\$	63.40
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$	51.40
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$	283.92
1525420-784380	FIVE OAKS DR	\$	356.50
1525420-784390	SCHOOL HOUSE RD PARK	\$	271.50
1525420-784410	CAT BRIER TRL PARK	\$	655.00
1525420-784420	HARMONY SQ DRIVE WEST	\$	411.34
1525420-784430	HARMONY SQ DRIVE EAST	\$	575.00
1525420-784440	HARMONY SQ DRIVE ENT W	\$	354.00
1525420-785210	FIVE OAKS DR RM	\$	330.50
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$	54.93
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$	17.47
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$	4.51
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$	39.40
1525420-812210	3300 SCHOOL HOUSE RD RM	\$	289.00
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$	262.83
1525420-846710	HARMONY SQ DR & 192	\$	222.00
1525420-855740	SCHOOL HOUSE & CUPSEED	\$	206.00
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$	347.00
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$	269.00
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$	196.00
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$	336.48
1525420-948250	7300 FIVE OAKS DR RCLM	\$	387.24
1525420-948380	7500 FIVE OAKS DR RCLM	\$	354.00
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOCK	\$	324.00
V-54	001.543021.53903.5000	\$	<u>6,911.72</u>

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

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

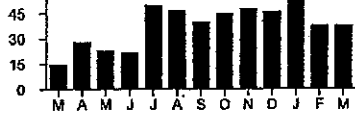
Account Summary as of March 26, 2012

Next Scheduled Read Date: April 18	
Previous Balance	\$61.40
Payment - Thank You	\$-61.40
Adjustments	\$0.00
Current Charges	\$61.40
Total Amount Due	\$61.40
Amount Past Due	\$0.00



Daily Avg. Use- 1.22 TGals/Day
 Use One Year Ago- 0.51 TGals/Day
 Daily Avg. Cost- \$1.98

Reclaimed Water - Commercial



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

Total Current Charges: \$61.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			03/18/12	3,648	Actual	02/16/12					3,610
Reclaimed	TGals	48506865	03/18/12	3,648	Actual	02/16/12	3,610	38	38	1	31

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 4/13/12	Late Fee Due After 4/13/12	Total Amount Due
1525420-774910		\$61.40	\$5.00	\$61.40

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



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



0 0 1 3 5 9 5 5 8 4

001525420000774910000006140000066402012041370

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

144

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

Account Summary as of March 26, 2012

Next Scheduled Read Date: April 18
 Previous Balance \$67.61
 Payment - Thank You \$-67.61
 Adjustments \$0.00
 Current Charges \$97.70
Total Amount Due \$97.70
 Amount Past Due \$0.00



Daily Avg. Use- 2.00 TGals/Day
 Use One Year Ago- 0.37 TGals/Day
 Daily Avg. Cost- \$3.26

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$93.80
 Base Charge - Harmony Reclaimed \$3.90
Total Current Toho Charges: \$97.70

Total Current Charges: \$97.70

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			03/18/12	103	Actual	02/17/12	43				
Reclaimed	TGals	91448450	03/18/12	103	Actual	02/17/12	43	60	60	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 4/13/12	Late Fee Due After 4/13/12	Total Amount Due
1525420-774920		\$97.70	\$5.00	\$97.70

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 Orlando, FL 32885-0096

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



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

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

Account Summary as of March 26, 2012

Next Scheduled Read Date: April 18
 Previous Balance \$23.40
 Payment - Thank You \$-23.40
 Adjustments \$0.00
 Current Charges \$23.40
Total Amount Due \$23.40
 Amount Past Due \$0.00



Daily Avg. Use- 0.00 TGals/Day
 Use One Year Ago- 1.13 TGals/Day
 Daily Avg. Cost- \$0.75

Reclaimed Water - Commercial



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

Total Current Charges: \$23.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			03/18/12	574	Actual	02/16/12					574
Reclaimed	TGals	52059772	03/18/12	574	Actual	02/16/12	574	0	0	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 4/13/12	Late Fee Due After 4/13/12	Total Amount Due
1525420-774940		\$23.40	\$5.00	\$23.40

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 Orlando, FL 32885-0096

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



0015254200007749400000023400000028402012041380

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

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

Account Summary as of March 26, 2012

Next Scheduled Read Date: April 18
 Previous Balance \$34.40
 Payment - Thank You \$-34.40
 Adjustments \$0.00
 Current Charges \$43.40
Total Amount Due \$43.40
 Amount Past Due \$0.00



Daily Avg. Use- 0.64 TGals/Day
 Use One Year Ago- 1.41 TGals/Day
 Daily Avg. Cost- \$1.40

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$20.00
 Base Charge - Harmony Reclaimed \$23.40
Total Current Toho Charges: \$43.40

Total Current Charges: \$43.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			03/18/12	679	Actual	02/16/12					659
Reclaimed	TGals	51858298	03/18/12	679	Actual	02/16/12	659	20	20	1	31

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 4/13/12	Late Fee Due After 4/13/12	Total Amount Due
1525420-774950		\$43.40	\$5.00	\$43.40

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 P.O. Box 850001
 Orlando, FL 32885-0096

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



0 0 1 3 5 9 5 5 8 7

0015254200007749500000043400000048402012041390

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-774960 Cycle-13\030
 Service Address: 0 ALLEY NEIGHBORHOOD PARKC

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

Account Summary as of March 26, 2012

Next Scheduled Read Date: April 18
 Previous Balance \$37.40
 Payment - Thank You \$-37.40
 Adjustments \$0.00
 Current Charges \$23.40
 Total Amount Due \$23.40
 Amount Past Due \$0.00



Daily Avg. Use- 0.00 TGals/Day
 Use One Year Ago- 0.55 TGals/Day
 Daily Avg. Cost- \$0.75

Reclaimed Water - Commercial



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

Total Current Charges: \$23.40

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			03/18/12	377	Actual	02/16/12	377				
Reclaimed	TGals	51844360	03/18/12	377	Actual	02/16/12	377	0	0	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 4/13/12	Late Fee Due After 4/13/12	Total Amount Due
1525420-774960		\$23.40	\$5.00	\$23.40

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 P.O. Box 850001
 Orlando, FL 32885-0096



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



0 0 1 3 5 9 5 5 8 8

0015254200007749600000023400000028402012041330

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

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
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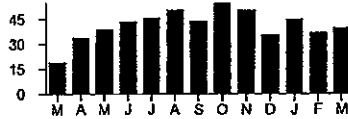
Account Summary as of March 26, 2012

Next Scheduled Read Date: April 18
 Previous Balance \$60.40
 Payment - Thank You \$-60.40
 Adjustments \$0.00
 Current Charges \$63.40
Total Amount Due \$83.40
 Amount Past Due \$0.00



Daily Avg. Use- 1.29 TGals/Day
 Use One Year Ago- 0.65 TGals/Day
 Daily Avg. Cost- \$2.05

Reclaimed Water - Commercial



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

Total Current Charges: \$63.40

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			03/18/12	3,239	Actual	02/16/12	3,199				
Reclaimed	TGals	48506863	03/18/12	3,239	Actual	02/16/12	3,199	40	40	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 4/13/12	Late Fee Due After 4/13/12	Total Amount Due
1525420-774980		\$63.40	\$5.00	\$63.40

Kissimmee Utility Authority
 P.O. Box 850001
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1147 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 5 9 5 5 8 9

0015254200007749800000063400000068402012041360

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-774990 Cycle-13\030
 Service Address: 7014 BUTTON BUSH LOOP PARK

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

Account Summary as of March 26, 2012

Next Scheduled Read Date: April 18	
Previous Balance	\$51.40
Payment - Thank You	\$-51.40
Adjustments	\$0.00
Current Charges	\$51.40
Total Amount Due	\$51.40
Amount Past Due	\$0.00



Daily Avg. Use- 0.90 TGals/Day
 Use One Year Ago- 0.58 TGals/Day
 Daily Avg. Cost- \$1.66

Reclaimed Water - Commercial



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

Total Current Charges: \$51.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			Date	Value	Date	Value					
Reclaimed	TGals	52059774	03/18/12	295	Actual	02/16/12	267	28	28	1	31

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 4/13/12	Late Fee Due After 4/13/12	Total Amount Due
1525420-774990		\$51.40	\$5.00	\$51.40

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



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



0 0 1 3 5 9 5 5 9 0

0015254200007749900000051400000056402012041330

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

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

Account Summary as of March 26, 2012

Next Scheduled Read Date: April 18
 Previous Balance \$285.02
 Payment - Thank You \$-265.02
 Adjustments \$0.00
 Current Charges \$283.92
Total Amount Due \$283.92
 Amount Past Due \$0.00



Daily Avg. Use- 0.77 TGals/Day
 Use One Year Ago- 0.10 TGals/Day
 Daily Avg. Cost- \$9.16

Water - Commercial



Consumption - Harmony Water \$34.56
 Consumption - Harmony Sewer \$116.64
 Base Charge - Harmony Reclaimed \$117.00
 Base Charge - Harmony Water \$4.51
 Base Charge - Harmony Sewer \$11.21
Total Current Toho Charges: \$283.92

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Total Current Charges: \$283.92

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			03/18/12	22,729	Actual	02/16/12	22,729				
Reclaimed	TGals	84700013	03/18/12	22,729	Actual	02/16/12	22,729	0	0	1	31
Water	TGals	00000791	03/18/12	549	Actual	02/16/12	525	24	24	1	31

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 4/13/12	Late Fee Due After 4/13/12	Total Amount Due
1525420-775000		\$283.92	\$14.20	\$283.92

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



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



0015254200007750000000283920000298122012041300

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-784380 Cycle-13\030
 Service Address: 0 FIVE OAKS DRIVE

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

Account Summary as of March 26, 2012

Next Scheduled Read Date: April 18
 Previous Balance \$404.50
 Payment - Thank You -\$404.50
 Adjustments \$0.00
 Current Charges \$356.50
Total Amount Due \$356.50
 Amount Past Due \$0.00



Daily Avg. Use- 4.58 TGals/Day
 Use One Year Ago- 6.13 TGals/Day
 Daily Avg. Cost- \$11.50

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$142.00
 Base Charge - Harmony Reclaimed \$214.50
Total Current Toho Charges: \$356.50

Total Current Charges: \$356.50

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			03/18/12	10,650	Actual	02/16/12	10,508				
Reclaimed	TGals	62615009	03/18/12	10,650	Actual	02/16/12	10,508	142	142	1	31

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 4/13/12	Late Fee Due After 4/13/12	Total Amount Due
1525420-784380		\$356.50	\$17.83	\$356.50

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

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



0015254200007843800000356500000374332012041360

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-784390 Cycle-13\030
 Service Address: 0 SCHOOLHOUSE ROAD PARK

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

Account Summary as of March 26, 2012

Next Scheduled Read Date: April 18
 Previous Balance \$277.50
 Payment - Thank You \$-277.50
 Adjustments \$0.00
 Current Charges \$271.50
Total Amount Due \$271.50
 Amount Past Due \$0.00



Daily Avg. Use- 1.83 TGals/Day
 Use One Year Ago- 9.20 TGals/Day
 Daily Avg. Cost- \$8.76

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$57.00
 Base Charge - Harmony Reclaimed \$214.50
Total Current Toho Charges: \$271.50

MAR 26 2012

Total Current Charges: \$271.50

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			03/18/12	5,837	Actual	02/16/12					5,780
Reclaimed	TGals	60910380	03/18/12	5,837	Actual	02/16/12	5,780	57	57	1	31

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 4/13/12	Late Fee Due After 4/13/12	Total Amount Due
1525420-784390		\$271.50	\$13.58	\$271.50

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

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



0 0 1 3 5 9 5 5 9 3

0015254200007843900000271.500000285082012041340

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-784410 Cycle-13\030
 Service Address: 0 CAT BRIER TRAIL PARK

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

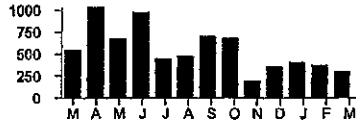
Account Summary as of March 26, 2012

Next Scheduled Read Date: April 18
 Previous Balance \$725.00
 Payment - Thank You \$-725.00
 Adjustments \$0.00
 Current Charges \$655.00
Total Amount Due \$655.00
 Amount Past Due \$0.00



Daily Avg. Use- 9.80 TGals/Day
 Use One Year Ago- 19.13 TGals/Day
 Daily Avg. Cost- \$21.13

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$304.00
 Base Charge - Harmony Reclaimed \$351.00
Total Current Toho Charges: \$655.00

Total Current Charges: \$655.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			03/18/12	27,482	Actual	02/16/12					27,178
Reclaimed	TGals	62751435	03/18/12	27,482	Actual	02/16/12	27,178	304	304	1	31

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 4/13/12	Late Fee Due After 4/13/12	Total Amount Due
1525420-784410		\$655.00	\$32.75	\$655.00

Kissimmee Utility Authority
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 Orlando, FL 32885-0096

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



001525420000784410000065500000687752012041310

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

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

Account Summary as of March 26, 2012

Next Scheduled Read Date: April 18	
Previous Balance	\$416.34
Payment - Thank You	\$-416.34
Adjustments	\$0.00
Current Charges	\$411.34
Total Amount Due	\$411.34
Amount Past Due	\$0.00



Daily Avg. Use- 5.64 TGals/Day
 Use One Year Ago- 9.98 TGals/Day
 Daily Avg. Cost- \$13.27

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$175.00
Grease Trap Charge	\$21.84
Base Charge - Harmony Reclaimed	\$214.50
Total Current Toho Charges:	\$411.34

Total Current Charges: \$411.34

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			03/18/12	13,261	Actual	02/16/12					13,086
Reclaimed	TGals	62615010	03/18/12	13,261	Actual	02/16/12	13,086	175	175	1	31

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 4/13/12	Late Fee Due After 4/13/12	Total Amount Due
1525420-784420		\$411.34	\$20.57	\$411.34

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

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



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

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

Account Summary as of March 26, 2012

Next Scheduled Read Date: April 18
 Previous Balance \$616.00
 Payment - Thank You -\$616.00
 Adjustments \$0.00
 Current Charges \$575.00
Total Amount Due \$575.00
 Amount Past Due \$0.00



Daily Avg. Use- 7.22 TGals/Day
 Use One Year Ago- 5.37 TGals/Day
 Daily Avg. Cost- \$18.55

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$224.00
 Base Charge - Harmony Reclaimed \$351.00
Total Current Toho Charges: \$575.00

Total Current Charges: \$575.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			03/18/12	15,957	Actual	02/16/12					15,733
Reclaimed	TGals	62751434	03/18/12	15,957	Actual	02/16/12	15,733	224	224	1	31

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 4/13/12	Late Fee Due After 4/13/12	Total Amount Due
1525420-784430		\$575.00	\$28.75	\$575.00

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

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



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0015254200007844300000575000000603752012041380

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

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

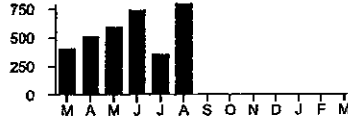
Account Summary as of March 26, 2012

Next Scheduled Read Date: April 18
 Previous Balance \$355.00
 Payment - Thank You \$-355.00
 Adjustments \$0.00
 Current Charges \$354.00
Total Amount Due \$354.00
 Amount Past Due \$0.00



Daily Avg. Use- 0.09 TGals/Day
 Use One Year Ago- 14.03 TGals/Day
 Daily Avg. Cost- \$11.42

Reclaimed Water - Commercial



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

Total Current Charges: \$354.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			03/18/12	21	Actual	02/16/12					18
Reclaimed	TGals	69805492	03/18/12	21	Actual	02/16/12	18	3	3	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 4/13/12	Late Fee Due After 4/13/12	Total Amount Due
1525420-784440		\$354.00	\$17.70	\$354.00

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

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



Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-785210 Cycle-13\030
 Service Address: 0 FIVE OAKS DRIVE RM

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

Account Summary as of March 26, 2012

Next Scheduled Read Date: April 18	
Previous Balance	\$359.50
Payment - Thank You	\$-359.50
Adjustments	\$0.00
Current Charges	\$330.50
Total Amount Due	\$330.50
Amount Past Due	\$0.00



Daily Avg. Use- 3.74 TGals/Day
 Use One Year Ago- 8.34 TGals/Day
 Daily Avg. Cost- \$10.66

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$118.00
Base Charge - Harmony Reclaimed	\$214.50
Total Current Toho Charges:	\$330.50

Total Current Charges: \$330.50

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			03/18/12	9,522	Actual	02/16/12	9,406				
Reclaimed	TGals	62615008	03/18/12	9,522	Actual	02/16/12	9,406	116	116	1	31

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 4/13/12	Late Fee Due After 4/13/12	Total Amount Due
1525420-785210		\$330.50	\$16.53	\$330.50

Kissimmee Utility Authority
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 Orlando, FL 32885-0096

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



0 0 1 3 5 9 5 5 9 8

0015254200007852100000330500000347032012041340

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-790300 Cycle-13\030
 Service Address: 7255 FIVE OAKS DRIVE CABAN

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

Account Summary as of March 26, 2012

Next Scheduled Read Date:	April 18	
Previous Balance		\$42.33
Payment - Thank You		\$-42.33
Adjustments		\$0.00
Current Charges		\$54.93
Total Amount Due		\$54.93
Amount Past Due		\$0.00



Daily Avg. Use- 0.12 TGals/Day
 Use One Year Ago- 0.20 TGals/Day
 Daily Avg. Cost- \$1.77

Water - Commercial



Consumption - Harmony Water	\$5.76
Consumption - Harmony Sewer	\$19.44
Base Charge - Harmony Sewer	\$25.22
Base Charge - Harmony Water	\$4.51
Total Current Toho Charges:	\$54.93

Total Current Charges: \$54.93

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			03/18/12	7	Actual	02/16/12	3				
Water	TGals	73540494	03/18/12	7	Actual	02/16/12	3	4	4	1	31

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 4/13/12	Late Fee Due After 4/13/12	Total Amount Due
1525420-790300		\$54.93	\$5.00	\$54.93

Kissimmee Utility Authority
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 Orlando, FL 32885-0096

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



0015254200007903000000054930000059932012041300

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

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

Account Summary as of March 26, 2012

Next Scheduled Read Date: April 18
 Previous Balance \$282.43
 Payment - Thank You -\$282.43
 Adjustments \$0.00
 Current Charges \$17.47
Total Amount Due \$17.47
 Amount Past Due \$0.00



Daily Avg. Use- 0.30 TGals/Day
 Use One Year Ago- 0.37 TGals/Day
 Daily Avg. Cost- \$0.58

Water - Commercial



Consumption - Harmony Water \$12.96
 Base Charge - Harmony Water \$4.51
Total Current Toho Charges: \$17.47

Total Current Charges: \$17.47

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			03/18/12	73	Actual	02/17/12	64				
Water	TGals	73505953	03/18/12	73	Actual	02/17/12	64	9	9	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 4/13/12	Late Fee Due After 4/13/12	Total Amount Due
1525420-790660		\$17.47	\$5.00	\$17.47

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 9 5 6 0 0

0015254200007906600000017470000022472012041380

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

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

Account Summary as of March 26, 2012

Next Scheduled Read Date: April 18
 Previous Balance \$66.43
 Payment - Thank You \$-66.43
 Adjustments \$0.00
 Current Charges \$4.51
Total Amount Due \$4.51
 Amount Past Due \$0.00



Daily Avg. Use- 0.00 TGals/Day
 Use One Year Ago- 0.00 TGals/Day
 Daily Avg. Cost- \$0.15

Water - Commercial



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

03/26/12

Total Current Charges: \$4.51

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			03/18/12	30	Actual	02/17/12					30
Water	TGals	73505955	03/18/12	30	Actual	02/17/12	30	0	0	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 4/13/12	Late Fee Due After 4/13/12	Total Amount Due
1525420-790670		\$4.51	\$5.00	\$4.51

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



0015254200007906700000004510000009512012041360

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

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

Account Summary as of March 26, 2012

Next Scheduled Read Date: April 18
 Previous Balance \$36.40
 Payment - Thank You \$-36.40
 Adjustments \$0.00
 Current Charges \$39.40
Total Amount Due \$39.40
 Amount Past Due \$0.00



Daily Avg. Use- 0.53 TGals/Day
 Use One Year Ago- 0.69 TGals/Day
 Daily Avg. Cost- \$1.31

Reclaimed Water - Commercial



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

Total Current Charges: \$39.40

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	02163002	03/18/12	6.062	Actual	02/17/12	6.046	16	16	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 4/13/12	Late Fee Due After 4/13/12	Total Amount Due
1525420-790680		\$39.40	\$5.00	\$39.40

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



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



0 0 1 3 5 9 5 6 0 2

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

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

Account Summary as of March 26, 2012

Next Scheduled Read Date: April 18
 Previous Balance \$347.00
 Payment - Thank You \$-347.00
 Adjustments \$0.00
 Current Charges \$289.00
Total Amount Due \$289.00
 Amount Past Due \$0.00



Daily Avg. Use- 5.54 TGals/Day
 Use One Year Ago- 9.03 TGals/Day
 Daily Avg. Cost- \$9.32

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$172.00
 Base Charge - Harmony Reclaimed \$117.00
Total Current Toho Charges: \$289.00

Total Current Charges: \$289.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			03/18/12	7,569	Actual	02/16/12					7,397
Reclaimed	TGals	63309511	03/18/12	7,569	Actual	02/16/12	7,397	172	172	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 4/13/12	Late Fee Due After 4/13/12	Total Amount Due
1525420-812210		\$289.00	\$14.45	\$289.00

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



Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-819280 Cycle-13\030
 Service Address: 3300 SCHOOLHOUSE ROAD PARK

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

Account Summary as of March 26, 2012

Next Scheduled Read Date: April 18
 Previous Balance \$105.33
 Payment - Thank You \$-105.33
 Adjustments \$0.00
 Current Charges \$262.83
Total Amount Due \$262.83
 Amount Past Due \$0.00



Daily Avg. Use- 1.23 TGals/Day
 Use One Year Ago- 0.44 TGals/Day
 Daily Avg. Cost- \$8.76

Water - Commercial



Consumption - Harmony Water \$53.28
 Consumption - Harmony Sewer \$179.82
 Base Charge - Harmony Sewer \$25.22
 Base Charge - Harmony Water \$4.51
Total Current Toho Charges: \$262.83

Total Current Charges: \$262.83

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			03/18/12	46	Actual	02/17/12	9				
Water	TGals	73505954	03/18/12	46	Actual	02/17/12	9	37	37	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 4/13/12	Late Fee Due After 4/13/12	Total Amount Due
1525420-819280		\$262.83	\$13.14	\$262.83

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



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



Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-846710 Cycle-13\030
 Service Address: 0 HARMONY SQ DR & 192

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

Account Summary as of March 26, 2012

Next Scheduled Read Date: April 18
 Previous Balance \$241.00
 Payment - Thank You \$-241.00
 Adjustments \$0.00
 Current Charges \$222.00
Total Amount Due \$222.00
 Amount Past Due \$0.00



Daily Avg. Use- 3.38 TGals/Day
 Use One Year Ago- 3.65 TGals/Day
 Daily Avg. Cost- \$7.16

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$105.00
 Base Charge - Harmony Reclaimed \$117.00
Total Current Toho Charges: \$222.00

Total Current Charges: \$222.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			03/18/12	17,195	Actual	02/16/12					17,090
Reclaimed	TGals	70117644	03/18/12	17,195	Actual	02/16/12	17,090	105	105	1	31

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 4/13/12	Late Fee Due After 4/13/12	Total Amount Due
1525420-846710		\$222.00	\$11.10	\$222.00

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 9 5 6 0 5

0015254200008467100000222000000233102012041310

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-855740 Cycle-13\030
 Service Address: 0 SCHOOLHOUSE & CUPSEED ROAD

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

Account Summary as of March 26, 2012

Next Scheduled Read Date: April 18	
Previous Balance	\$229.00
Payment - Thank You	\$-229.00
Adjustments	\$0.00
Current Charges	\$206.00
Total Amount Due	\$206.00
Amount Past Due	\$0.00



Daily Avg. Use- 2.87 TGals/Day
 Use One Year Ago- 4.27 TGals/Day
 Daily Avg. Cost- \$8.65

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$89.00
Base Charge - Harmony Reclaimed	\$117.00
Total Current Toho Charges:	\$206.00

Total Current Charges: \$206.00

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			03/18/12	3.022	Actual	02/16/12	2.933				
Reclaimed	TGals	68934780	03/18/12	3.022	Actual	02/16/12	2.933	89	89	1	31

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 4/13/12	Late Fee Due After 4/13/12	Total Amount Due
1525420-855740		\$206.00	\$10.30	\$206.00

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



1142 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200008557400000206000000216302012041360

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-903760 Cycle-13\030
 Service Address: 6900 E IRLO BRONSON MEM HWY

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

Account Summary as of March 26, 2012

Next Scheduled Read Date: April 18
 Previous Balance \$377.16
 Payment - Thank You \$-377.16
 Adjustments \$0.00
 Current Charges \$347.00
Total Amount Due \$347.00
 Amount Past Due \$0.00



Daily Avg. Use- 7.41 TGals/Day
 Use One Year Ago- 0.31 TGals/Day
 Daily Avg. Cost- \$11.19

Reclaimed Water - Commercial



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

Total Current Charges: \$347.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			Start	End	Start	End					
Reclaimed	TGals	58044954	03/18/12	31,692	Actual	02/16/12	31,462	230	230	1	31

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 4/13/12	Late Fee Due After 4/13/12	Total Amount Due
1525420-903760		\$347.00	\$17.35	\$347.00

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



00152542000090376000000347000000364352012041360

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-933910 Cycle-13\030
 Service Address: 6900 FIVE OAKS DRIVE RCLM BLK

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

Account Summary as of March 26, 2012

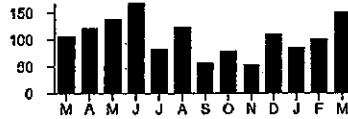
Next Scheduled Read Date: April 18

Previous Balance	\$220.00
Payment - Thank You	\$-220.00
Adjustments	\$0.00
Current Charges	\$269.00
Total Amount Due	\$269.00
Amount Past Due	\$0.00



Daily Avg. Use- 4.90 TGals/Day
 Use One Year Ago- 3.69 TGals/Day
 Daily Avg. Cost- \$8.68

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$152.00
Base Charge - Harmony Reclaimed	\$117.00
Total Current Toho Charges:	\$269.00

Total Current Charges: \$269.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			03/18/12	10.622	Actual	02/16/12					10.470
Reclaimed	TGals	60720859	03/18/12	10.622	Actual	02/16/12	10.470	152	152	1	31

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 4/13/12	Late Fee Due After 4/13/12	Total Amount Due
1525420-933910		\$269.00	\$13.45	\$269.00

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

1144 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009339100000269000000282452012041350

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

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

Account Summary as of April 2, 2012

Next Scheduled Read Date: April 18	
Previous Balance	\$166.00
Payment - Thank You	\$-166.00
Adjustments	\$0.00
Current Charges	\$196.00
Total Amount Due	\$196.00
Amount Past Due	\$0.00



Daily Avg. Use- 2.39 TGals/Day
 Use One Year Ago- 0.62 TGals/Day
 Daily Avg. Cost- \$5.94

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$79.00
Base Charge - Harmony Reclaimed	\$117.00
Total Current Toho Charges:	\$196.00

543021-53903

Total Current Charges: \$196.00

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			03/18/12	6,062	Actual	02/14/12	5,983				
Reclaimed	TGals	60720861	03/18/12	6,062	Actual	02/14/12	5,983	79	79	1	33

2012
 Service

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 4/20/12	Late Fee Due After 4/20/12	Total Amount Due
1525420-933920		\$196.00	\$9.80	\$196.00

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



1382 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



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

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

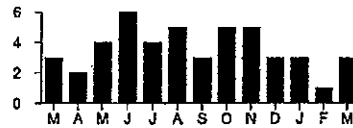
Account Summary as of March 26, 2012

Next Scheduled Read Date: April 18
 Previous Balance \$317.88
 Payment - Thank You \$-317.88
 Adjustments \$0.00
 Current Charges \$336.48
Total Amount Due \$336.48
 Amount Past Due \$0.00



Daily Avg. Use- 0.09 TGals/Day
 Use One Year Ago- 0.10 TGals/Day
 Daily Avg. Cost- \$10.85

Water - Commercial



Consumption - Harmony Water \$4.32
 Consumption - Harmony Sewer \$14.58
 Consumption - Harmony Reclaimed \$101.00
 Base Charge - Harmony Reclaimed \$117.00
 Base Charge - Harmony Water \$22.99
 Base Charge - Harmony Sewer \$76.59
Total Current Toho Charges: \$336.48

APR 11 2012

Total Current Charges: \$336.48

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	71671381	03/18/12	770	Actual	02/16/12	669	101	101	1	31
Water	TGals	55640503	03/18/12	486	Actual	02/16/12	483	3	3	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 4/13/12	Late Fee Due After 4/13/12	Total Amount Due
1525420-944380		\$336.48	\$16.82	\$336.48

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



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



0 0 1 3 5 9 5 6 1 0

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

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

Account Summary as of March 26, 2012

Next Scheduled Read Date: April 18
 Previous Balance \$369.60
 Payment - Thank You \$-369.60
 Adjustments \$0.00
 Current Charges \$387.24
 Total Amount Due \$387.24
 Amount Past Due \$0.00



Daily Avg. Use- 8.51 TGals/Day
 Use One Year Ago- 10.34 TGals/Day
 Daily Avg. Cost- \$12.49

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$270.24
 Base Charge - Harmony Reclaimed \$117.00
 Total Current Toho Charges: \$387.24

Total Current Charges: \$387.24

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			03/18/12	27,635	Actual	02/16/12					27,371
Reclaimed	TGals	61099658	03/18/12	27,635	Actual	02/16/12	27,371	264	264	1	31

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 4/13/12	Late Fee Due After 4/13/12	Total Amount Due
1525420-948250		\$387.24	\$19.36	\$387.24

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

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



0015254200009482500000387240000406602012041320

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-948380 Cycle-13\030
 Service Address: 7500 FIVE OAKS DRIVE RCLM

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

Account Summary as of March 26, 2012

Next Scheduled Read Date: April 18	
Previous Balance	\$369.60
Payment - Thank You	\$-369.60
Adjustments	\$0.00
Current Charges	\$354.00
Total Amount Due	\$354.00
Amount Past Due	\$0.00



Daily Avg. Use- 7.64 TGals/Day
 Use One Year Ago- 8.75 TGals/Day
 Daily Avg. Cost- \$11.42

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$237.00
Base Charge - Harmony Reclaimed	\$117.00
Total Current Toho Charges:	\$354.00

Total Current Charges: \$354.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			03/18/12	26.097	Actual	02/16/12					25.860
Reclaimed	TGals	60986109	03/18/12	26.097	Actual	02/16/12	25.860	237	237	1	31

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 4/13/12	Late Fee Due After 4/13/12	Total Amount Due
1525420-948380		\$354.00	\$17.70	\$354.00

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



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 9 5 6 1 2

0015254200009483800000354000000371702012041340

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

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

Account Summary as of March 26, 2012

Next Scheduled Read Date: April 18	
Previous Balance	\$362.04
Payment - Thank You	\$-362.04
Adjustments	\$0.00
Current Charges	\$324.00
Total Amount Due	\$324.00
Amount Past Due	\$0.00



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

6.67 TGals/Day
 6.03 TGals/Day
 \$10.45

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$207.00
Base Charge - Harmony Reclaimed	\$117.00
Total Current Toho Charges:	\$324.00

Total Current Charges: \$324.00

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			03/18/12	973	Actual	02/16/12	766				
Reclaimed	TGals	71671380	03/18/12	973	Actual	02/16/12	766	207	207	1	31

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 4/13/12	Late Fee Due After 4/13/12	Total Amount Due
1525420-1125108		\$324.00	\$16.20	\$324.00

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

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



0015254200011251080000324000000340202012041310



LUKE BROTHERS INC.

LANDSCAPE SERVICES

8532 AULD LANE
HOLIDAY, FL 34680
PHONE 727-937-8448
FAX 727-937-8458
WEBSITE WWW.LUKEBROTHERS.COM

INVOICE 144

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: 1203-93461
Invoice Date: Mar 01, 2012
Terms:
Customer Code: HAR610
Reference #1: HAR610

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

Reference #2: March Service

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

53902

- CONDITIONS -

APPROVED
By Todd Haskett at 12:27 pm, Apr 10, 2012

Subtotal	36,220.75
Tax2/EN#	0.00
Total Invoice	36,220.75

144

INVOICE



LUKE BROTHERS INC.
LANDSCAPE SERVICES
 2532 AULD LANE
 HOLIDAY, FL 34690
 PHONE 727-837-6448
 FAX 727-837-6458
 WEBSITE WWW.LUKEBROTHERS.COM

<p>Sold To: Harmony Community Development Dist. 3500 Harmony Square Dr. West Harmony, FL 34773 Attn: Todd Haskett</p>	<p>INVOICE</p> <p>Invoice Number: J016761 Invoice Date: Apr 05, 2012 Terms: Net 30 Customer Code: HAR610 Reference #1: PLANTS</p> <hr/> <p>Sales Cat/Slsmn: LANDSCAPE/HSE</p> <p>Job Number: LB Job Description: LUKE BROTHERS Reference #2: HAR610</p>
<p>Job Location: NORTH CAT BRIAR</p> <p>Attn: Todd Haskett</p>	

Description	Amount
-------------	--------

LANDSCAPE WORK PERFORMED AS FOLLOWS: INSTALLATION OF (32) 3 GAL FASION AZALEAS IN BARE AREAS UNDER PINE TREES, PER PROPOSAL APPROVED BY TODD HASKETT.

320.00



APPROVED

By Todd Haskett at 12:26 pm, Apr 10, 2012

- CONDITIONS -

Subtotal 320.00

Total Invoice 320.00



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

INVOICE

<p>Sold To: Harmony Community Development Dist. 3500 Harmony Square Dr. West Harmony, FL 34773 Attn: Todd Haskett</p>	<p>INVOICE</p> <p>Invoice Number: J016762 Invoice Date: Apr 05, 2012 Terms: Net 30 Customer Code: HAR610 Reference #1: <u>PLANTS</u></p> <p>Sales Cat/Slsmn: LANDSCAPE/HSE</p> <p>Job Number: LB Job Description: LUKE BROTHERS Reference #2: HAR610</p>
<p>Job Location: FOUNTAIN @ LAKESHORE PARK</p> <p>Attn: Todd Haskett</p>	

Description	Amount
-------------	--------

LANDSCAPE WORK PERFORMED AS FOLLOWS: INSTALLATION OF (4) 1 GAL WHITE FOUNTAIN GRASS, (8) 3 GAL PARSONII JUNIPER, (52) 3 GAL LORAPETALUM AND (39) 3 GAL RED KNOCKOUT ROSES PER SIGNED PROPOSAL.

1,712.50

649001-8502

MISC SVCS

APPROVED

By Todd Haskett at 12:26 pm, Apr 10, 2012

- CONDITIONS -

Subtotal 1,712.50

Total Invoice 1,712.50



LUKE BROTHERS INC.

LANDSCAPE SERVICES
5532 AULD LANE
HOLIDAY, FL 34690
PHONE 727-937-6448
FAX 727-937-8458
WEBSITE WWW.LUKEBROTHERS.COM

INVOICE

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

Job Location:
BEARGRASS PARK

Attn: Todd Haskett

INVOICE

Invoice Number: J016763
Invoice Date: Apr 05, 2012
Terms: Net 30
Customer Code: HAR610
Reference #1: PLANTS

Sales Cat/Slsmn: LANDSCAPE/HSE

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

Description	Amount
LANDSCAPE WORK PERFORMED AS FOLLOWS: INSTALLATION OF (63) 1 GAL SOCIETY GARLIC AND (26) 3 GAL FASHIAN AZALEAS, PER SIGNED PROPOSAL.	441.50

549001-53902

- CONDITIONS -

APPROVED

By Todd Haskett at 12:26 pm, Apr 10, 2012

Subtotal 441.50

Total Invoice 441.50



LUKE BROTHERS INC.

LANDSCAPE SERVICES

5532 AULD LANE
HOLIDAY, FL 34590
PHONE 727-937-8448
FAX 727-937-8455
WEBSITE WWW.LUKEBROTHERS.COM

INVOICE

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

Job Location:
SEDGES PARK

Attn: Todd Haskett

INVOICE

Invoice Number: J016764
Invoice Date: Apr 05, 2012
Terms: Net 30
Customer Code: HAR610
Reference #1: PLANTS

Sales Cat/Slsmn: LANDSCAPE/HSE

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

Description	Amount
LANDSCAPE WORK PERFORMED AS FOLLO: INSTALLATION OF (3) 3 GAL ILEX SCHILLING , (19) 3 GAL FIRE BUSH AND (17) 1 GAL SOCIETY GARLIC PER SIGNED PROPOSAL.	268.50



849001-83902

- CONDITIONS -

APPROVED

By Todd Haskett at 12:27 pm, Apr 10, 2012

Subtotal 268.50

Total Invoice 268.50

Ritter, Wendy

From: Todd Haskett [thaskett@harmonyfl.com]
Sent: Monday, March 19, 2012 9:46 AM
To: Ritter, Wendy; gary@moyer-group.com
Subject: Check
Attachments: Desk Top Scan20120319_09402589.pdf

Wendy:

Would you please process a check and overnight it to my attention related to the attached quote. This is regarding the replacement of two doors at our Lakeshore Park restroom facility which the board had previously approved the project. Unfortunately Osceola Window & Door Company does not accept credit card payments.

Regards,

Todd

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

144

RENTAL • SALES • SERVICE

STATEMENT



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

\$ _____
AMOUNT REMITTED

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

Statement of Account

Cust ID: 242469 Date: 03/31/12 Page: 1

PLEASE ENCLOSE THIS PORTION WITH YOUR PAYMENT.

Date	Paid	Contract #	Description	PO #	Ref #	Charges	Credits
02/18/12		02-146079-03	STRIPPER, GAS FLOOR SCARIFER			97.50	pd
02/21/12		02-146561-02	TRENCHER, 38" HYDRAULIC W/B			112.50	pd
03/09/12		02-147460-01	SWEeper WHIRL-A-WAY 18"			399.99	
03/28/12		02-148354-01	SHARPEN CHAIN			4.00	
03/31/12		02-148527-01	Finance Charge on \$ 218.00			2.15	

need to make this a ratify vendor

RECEIVED

APR 06 2012

Severn Trust Services
Coral Springs

546022-03910

YOUR ACCOUNT IS OVER 30 DAYS.

A finance charge at a monthly rate of 1.50% (18.00% annually) to \$ 5000.00 and a monthly rate of 2.00% (24.00% annually) on the excess over \$ 5000.00 will be applied to the previous balance after deducting payments and credits. This balance is the net outstanding 30 days or more after the billing date and it includes unpaid finance charges. The minimum finance charge is \$ 0.50.

Current	Over 30	Over 60	Over 90	Total Due
487.14	218.00	0.00	0.00	617.14

APPROVED
By Todd Haskett at 11:42 am, Apr.09, 2012

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



APPROVED
By Todd Haskett at 11:43 am, Apr 09, 2012

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

RESALE INVOICE

Customer: HARMONY COMMUNITY DEVELOPMENT

1x. SHARPEN CHAIN	4.00
LABOR	4.00
Total	4.00
Charge	4.00

Sold by:
LYNN BOYD

03/28/12
02-148354-01

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

RESALE INVOICE

Customer: HARMONY COMMUNITY DEVELOPMENT

1x. SWEEPER WHIRL-A-WAY 18"
 BE-20000AWY 399.99

GENERAL RESALE 399.99
 Total 399.99
 Charge 399.99

Sold by: CHRIS BURSON 03-09-12
 02-147460-01

TRACT

Quality Service

Contract Number 02-147460-01

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

954-753-5841

Emp: RICHARD CRUNKENMILLE
 AGENT
 DIRECTIONS :

Out: FRI 03/09/12

Item No.	Description	Rate	Info	Unit	Extended
BE2-00003	1 SWEEPER WHIRL-A-WAY 18"	399.99	BE-20000AWY		399.99

*Equipment
 PRESSURE WASHER*

Receipts Summary			Summary	
Date	Seq	Ref/PO	Amount	
03/09/12	01	Charge	399.99	GENERAL RESALE 399.99
Total Unpaid			399.99	Total 399.99

- Every day is a Rental day. we 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 performance thereunder.

144

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

ROBERT'S POOL SERVICE AND REPAIR, INC.

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

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

Date: 3/1/2012

HARMONY SWIM CLUB	
MARCH POOL MAINTENANCE	\$ 640.00
4 WEEKS ENDING 3/26/12	
Pool Closed 2 weeks	\$ (290.00)
FOUNTAIN AT LAKESHORE PARK	
MARCH POOL MAINTENANCE	\$ 200.00
4 WEEKS ENDING 3/26/12	
ASHLEY PARK POOL & CABANA	
MARCH POOL MAINTENANCE	\$ 440.00
4 WEEKS ENDING 3/26/12	
TOTAL PAYMENT DUE	\$ 990.00

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



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

SRO INVOICE: STES 2059644
 Page: 1
 Invoice Date: 03/19/12
 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
 S109687 NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
MARCH 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	146.81	146.81
R. DRUCKENMILLER 4.5 HRS AT \$32.63 = \$146.81				
POSTAGE 001.541006.51301.5000	1.00	EA	18.20	18.20
COPIES 001.547001.51301.5000	1.00	EA	357.00	357.00
OFFICE SUPPLIES 001.551002.51301.5000	1.00	EA	65.33	65.33
PHONE 001.541003.51301.5000	.00	EA	0.00	0.00
FAXES 001.541003.51301.5000	1.00	EA	1.20	1.20

Sub Total: 14,651.03
 Misc Charges: 0.00
 Freight: 0.00
 Tax Amount: 0.00
 Total: 14,651.03

DETACH AND RETURN WITH REMITTANCE

Invoice: 2059644 Customer: 1-00263 HARMONY CDD 14,651.03

REMIT TO: Severn Trent Environmental Services, Inc.
 Box 516860
 Philadelphia PA 19176-6860

Remittance Amount
 Page 1/28



Sples Pool, LLC
801 Sawdust Tr
Kissimmee, FL 34744

RECEIVED
By writer at 11:13 am, Mar 19, 2012

Invoice
234533
3/7/2012

Printed 3/14/2012

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

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

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

Special instructions:

OT 234372 BULK SIZE & LOCATION 1 - 225 GAL AND 2 - 55 GAL TANKS BY THE POOL

Qty	Product/Service	Description	Price	Tax	Amount
325.00	AAA-50-8638	BULK BLEACH BULK BLEACH (LOCATION AND TANK SIZE)	\$1.55	\$0.00	\$503.75
		DEL-00-0000 DELIVERY FEE	\$5.00	\$0.00	\$5.00

Subtotal: \$508.75
Tax: \$0.00
Paid: \$0.00
Total: \$508.75

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

APPROVED
By Todd Haskett at 11:00 am, Mar 19, 2012

MAR 17 2012

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

Customer Signature _____ Date _____

Print Customer Name _____

Please Pay From This Invoice Thank You

HARMONY DEVELOPMENT



Spies Pool, LLC
 801 Sawdust Tr
 Kissimmee, FL 34744

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

Invoice
234371
3/7/2012

Printed 3/8/2012

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

Special Instructions:

OT	Qty	Product/Service	Description	Price	Tax	Amount
	1.00	AQT-50-1011	JUMBO STICKS 50lb PAIL 1011	\$154.95	\$0.00	\$154.95
	8.00	AAA-50-8871	MURIATIC ACID 1 GAL (EA) * (2) MURIATIC ACID 1 GAL (EA) 2 CASES	\$5.00	\$0.00	\$40.00
	2.00	GHS-451-2018	#2 TUBE ASSEMBLY W/ENDS * (5) M CCP202	\$14.00	\$0.00	\$28.00
	1.00	AAA-08-203	DE POWDER 50LB DE POWDER 50LB	\$28.95	\$0.00	\$28.95
	1.00	TAY-45-997	REAGENT #4 3/4 OZ PH RED R-0004 R-0004-A	\$3.95	\$0.00	\$3.95
	1.00	TAY-45-983	REAGENT DPD POWDER 10 GR R-(R-0870-I	\$9.95	\$0.00	\$9.95
	1.00	TAY-45-1098	REAGENT R0871- A 3/4 OZ R-0871- R-0871-A (CHLORINE)	\$11.95	\$0.00	\$11.95

APPROVED
 By Todd Haskett at 4:25 pm, Mar 15, 2012

Subtotal:	\$277.75
Tax:	\$0.00
Paid:	\$0.00
Total:	\$277.75

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

Please Pay From This Invoice Thank You



Spies Pool, LLC
801 Sawdust Tr
Kissimmee, FL 34744

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

Invoice
235170
3/19/2012

Printed 3/30/2012

Bill To:
BRIGHTON LAKES C/O WENDY RITTER
210 N. UNIVERSITY DR., STE 702

Work Location:
BRIGHTON LAKES
4250 BRIGHTON LAKES BLVD

CORAL SPRINGS FL 33071 KISSIMMEE FL 34747

Terms Net 30 P.O.# Sales Representative Work Order Number
HOUSE ACCOUNT 77012

WO		
Qty	Product/Service	Description
1.00	LAS-56-4262	4" 90° SLIP SCH40 406-040 * (4) 406-040
1.00	LAS-56-4263	4"X2" RED BUSHING SPXS SCH40 437-420 * (2) 437-420
1.00	LAS-56-4365	2"X12" NIPPLE CPVC 437-422 * (3) 437-422
1.00	LAS-56-4260	4" COUPLING SLIP SCH40 429-040 * (2) 429-040
		SPI-L00-0020 LABOR
0.00		Description Of Work Completed REPAIRED LEAKING PVC PLUMBING AT POOL FILTER PUMPS.

RECEIVED

APR 02 2012

Spies Pool Service
Coral Springs

APPROVED

By Todd Haskett at 2:52 pm, Apr 02, 2012

Subtotal: \$265.00
Tax: \$0.00
Total: \$265.00

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

Please Pay From This Invoice Thank You

Symbiont Service Corp.

Go Green • Go GeoThermal

4372 North Access Road, Englewood, Florida 34224
 941.474.9306 • 800.981.4328 • Fax 941.473.9306
 GeoThermalFlorida.com • Info@SymbiontService.com

Pool Heating • Air Conditioning

"One Company, One Call, Complete Comfort!"



SERVICE INVOICE

55508

Lic. # CBC1256380, CAC035549, EC0002946, CPC1458477

BILLING NAME: HARMONY Swim Club
BILLING ADDRESS: CLUB HARMONY COMM DEV DIST
 3500 HARMONY SQ DR. W.
 HARMONY FL 34777
BILLING PHONE: 407 591-1616 **ALTERNATE PHONE:**
TERMS: Net/PS

DISPATCH # 2011010211 **DATE** 3.2.12
CONTACT NAME: BOY **CUSTOMER PO #**
 PM DAY WORK CONTRACT
JOB NAME:
JOB ADDRESS: 7255 FIVE OAKS DR.
 HARMONY FL 34773
JOB PHONE: **WARRANTY DATE:**

UNIT MAKE / MODEL NUMBER / SERIAL NUMBER **DESCRIPTION OF WORK**

PH #2	
-------	--

QTY	FLAT RATE REPAIRS	REGULAR	PREFERRED	DESCRIPTION OF WORK
1	MSC 0060	1143	\$9855	TURNED ON PH #1 - to heat pool. MADE SURE WELL WITH PRESSURE WAS NOT TO HIGH AT 32# PSI (I took pics of chems used for pool)

OTHER CHARGES	
SERVICE CALL	
FUEL SURCHARGE	
546074-03900	

OUR TRAINED PERSONNEL RECOMMEND:
APPROVED
 By Todd Haskett at 11:58 am, Apr 09, 2012

WORK ORDERED BY: SIGNATURE: RM	TOTAL LABOR	
	TOTAL FLAT RATE REPAIRS	9855
	TOTAL OTHER	
	TOTAL	9855

Symbiont Service Corp.

Go Green • Go GeoThermal

4372 North Access Road, Englewood, Florida 34224
 841.474.9308 • 800.881.4328 • Fax 841.473.9308
 GeoThermalFlorida.com • info@SymbiontService.com

Pool Heating • Air Conditioning

"One Company, One Call, Complete Comfort!"



SERVICE INVOICE

55537

Lic. # CBC1298380, CAC038560, EC0002946, CPC1488477

DISPATCH # 201101.0016	DATE 2-21-12
CONTACT NAME TODD	CUSTOMER PO #
<input type="checkbox"/> PM <input checked="" type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT	
JOB NAME:	
JOB ADDRESS: 7255 KUP OAKS DR HARMONY FL 34773	
JOB PHONE:	WARRANTY DATE:
BILLING NAME: HARMONY SWIM CLUB	
BILLING ADDRESS: 110 HARMONY SQ CORAL, DCV DIST. 3500 HARMONY SQ DR W. HARMONY FL 34773	
BILLING PHONE: 407-891-1616	ALTERNATE PHONE:
TERMS: NET/30	

UNIT MAKE / MODEL NUMBER / SERIAL NUMBER	DESCRIPTION OF WORK
--	---------------------

PH 215 TERRA WNG 1107877-609	Well comes on then off in 5 min
---------------------------------	---------------------------------

QTY	FLAT RATE REPAIRS	REGULAR	PREFERRED	DESCRIPTION OF WORK
				Found very low pH to heater, they cleaners filtration and heater worked. Heaters are left off so as to not cause possible further damage to remaining water

OTHER CHARGES

SERVICE CALL	95
FUEL SURCHARGE	

DATE	TECH	TIME IN	TIME OUT	AMOUNT
2/21	TODD			

OUR TRAINED PERSONNEL RECOMMEND:
 PH 215 HEATER

APPROVED
 By Todd Haskett at 11:58 am, Apr 09, 2012

WORK ORDERED BY:
 SIGNATURE: TODD

TOTAL LABOR	
TOTAL FLAT RATE REPAIRS	
TOTAL OTHER	
TOTAL	95

Thank You!

144

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



SHERWIN-WILLIAMS.

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

**CHARGE
INVOICE**

No. 6310-7

JOB 01 HARMONY COMMUNITY DEVELOPMENT
TRC# 112955
PAGE 1 OF 1
PO# ENTRY COLUMNS
ORDER: OE0039851Q2478
DATE: 03/27/2012
TIME: 7:27 AM

ACCOUNT: 4242-5105-6

2-8439
E13/16143

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

TERMS: NET PAYMENT DUE ON APR. 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6403-92346	GALLON	A89W153	SPR EXT SA DEEP COLOR: SW6102 PORTABELLO	1	33.09	33.09N
			BAC BLEND-A-COLOR OZ 32 64 128			
			B1 BLACK - 52 - -			
			R2 MAROON - 18 1 1			
			Y3 DEEP GOLD 2 57 - -			
			SHER-COLOR FORMULA			
6500-97886	EACH		SM PROJECT KIT	1	9.09	9.09N
180-7502	2 INCH		2" XL SASH BRUSH	1	5.49	5.49N

Thank You
receipt required for refund

SUBTOTAL 47.87
7.000% SALES TAX-1-103478900 0.00
CHARGE \$47.87

MERCHANDISE RECEIVED IN GOOD ORDER BY:

TODD

RECEIVED

APR 02 2012

Sherwin Williams
Coral Springs

APPROVED

By Todd Haskett at 2:52 pm, Apr 02, 2012

144

Walker Technical Services

The Water Management Company
150 Lawhorn Road
Columbia, Kentucky 42728

Invoice

Date	Invoice #
3/26/2012	1003

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

RECEIVED
By writter at 11:32 am, Mar 26, 2012

P.O. No.	Terms	Project

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

144

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
04/05/2012
ACCOUNT NO: 98866-003M
STATEMENT NO: 11729

General Counsel to District

PREVIOUS BALANCE

\$8,791.03

		HOURS	
03/02/2012	TRQ Further revisions and edits of Insight contract; send to Insight.	0.75	93.75
03/07/2012	SS Legal research on assigning a contract to an engineer.	0.50	20.00
	TRQ Review of underlying engineering contract re assignment to Boyd's new firm.	0.75	93.75
03/08/2012	TRQ Review of contract with engineer from 2000 to make sure no long prohibiting assignment.	0.60	75.00
03/21/2012	TRQ Begin review of minutes and agenda for next week's meeting.	0.50	62.50
03/26/2012	KVA Review agenda and attachments and prepare to brief Tim Qualls.	0.75	206.25
	TRQ Review minutes; review contract status with Insight Irrigation; preparation for meeting, including review of SA policy for drafting of Memorandum re implementation of said policy.	2.10	262.50
03/27/2012	KVA Continue review of agenda and attachments and brief Tim Qualls.	0.50	137.50
03/29/2012	KVA Review of status report on contract received from Tim Qualls and further coordination with Tim Qualls in preparation for board meeting	0.30	82.50
	TRQ Preparation for Board meeting.	0.90	112.50
	TRQ Participation in Board meeting.	1.90	237.50

Harmony

General Counsel to District

ACCOUNT NO:
STATEMENT NO:

Page: 2
04/05/2012
98866-003M
11729

		HOURS	
03/30/2012			
TRQ	Review Severn Trent draft response for audit; make suggested changes; send to Severn Trent.	0.90	112.50
KVA	Follow-up and coordination with Tim Qualls on assessment matter; work on audit letter with Stephen Bloom	0.27	74.25
	CURRENT SERVICES RENDERED	<u>10.72</u>	<u>1,570.50</u>

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Ken van Assenderp	1.82	\$275.00	\$500.50
Sam Starkey	0.50	40.00	20.00
Timothy R. Qualls, Attorney	8.40	125.00	1,050.00

03/29/2012	Travel; mileage; related expenses (Mileage to Board Meeting)	263.89
03/29/2012	Travel; mileage; related expenses (Tolls)	10.00
	TOTAL ADVANCES	<u>273.89</u>
	TOTAL CURRENT WORK	<u>1,844.39</u>
	BALANCE DUE	<u>\$10,635.42</u>

The highest compliment our clients can give us is the sharing of information with us to help us serve you well and the referral of your colleagues, friends and family to us. Thank you for that trust.

****PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK****