



Page: 1 of 12
 Billing Cycle Date: 03/19/12 - 04/18/12
 Account Number: 993377858
 Foundation Account Number: 00089857
 Invoice Number: 993377858X04262012

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	544.87
Payments Posted	-544.87
BALANCE	0.00
Monthly Service Charges	241.97
Usage Charges	0.00
Credits/Adjustments/Other Charges	15.89
Government Fees & Taxes	18.18
TOTAL CURRENT CHARGES	276.04
Due May 13, 2012	
Late fees assessed after May 18	
Total Amount Due \$276.04	

RECEIVED
Coral Springs, FL

APR 27 2012

**Severn Trent Environmental
 Services Inc.**

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

PO Box 1829
 Alpharetta, GA 30023-1829

#BWNJSZT
 #040009933778580#
 8428.1.19.3828 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:	\$276.04
Amount Paid:	\$

Please do not send correspondence with payment.

Yes, enroll me in AutoPay
 Signature required on reverse

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

Please Mail Check Payable To:

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



99900000993377858000000002760400000027604006



Page: 3 of 12
 Billing Cycle Date: 03/19/12 - 04/18/12
 Account Number: 993377858
 Foundation Account Number: 00089857

Prior Activity	993377858
Previous Balance	544.87
Detail of Payments Posted	
Check posted Apr 05, 2012	-276.23
Check posted Apr 13, 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	2,094	443	49.99	0.00	11.10	2.10	0.00	63.19	
HARMONY CDD (See Page 5 for Detailed Charges)									
407-433-2447	859	387	49.99	0.00	1.11	2.10	0.00	53.20	
ASST DOCK MASTER (See Page 9 for Detailed Charges)									
407-908-5962	906	1,345,456	141.99	0.00	3.68	13.98	0.00	159.65	
THOMAS BELIEF (See Page 11 for Detailed Charges)									
Total	3,659	1,346,286	241.97	0.00	15.89	18.18	0.00	276.04	
TOTAL AMOUNT DUE									\$276.04

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	03/19-04/18	9.99	224	26	0	0.00
407-433-2447	03/19-04/18	9.99	21	21	0	0.00
407-908-5962	03/19-04/18	60.00	106	1	0	0.00
Total		79.98	351	48	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	186	6	0	0	0.00
Period 03/19-04/18						
407-433-2447	0.00	203	0	0	0	0.00
Period 03/19-04/18						
407-908-5962	0.00	33	4	0	0	0.00
Period 03/19-04/18						
Total	0.00	422	10	0	0	0.00



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Billing Cycle Date: 03/19/12 - 04/18/12
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

Previous Rollover Balance	1,894
Unused Package Minutes Added to Rollover	349
Rollover Minutes Expired (*)	0
Current Rollover Balance	2,243

() Unused Package Minutes Expire After 12 Billing Periods*



Page: 5 of 12
 Billing Cycle Date: 03/19/12 - 04/18/12
 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	03/19-04/18	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	03/19-04/18	0.00	0.00
AT&T Domestic LD	03/19-04/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	03/19-04/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
BMG VISUAL VM POSTPD	03/19-04/18	0.00	0.00
FTUnld SMS-MMS-M2AM	03/19-04/18	0.00	0.00
GSM Coverage Area	03/19-04/18	0.00	0.00
Off-Network Roam	03/19-04/18	0.00	0.00
Unlimited Expd M2M	03/19-04/18	0.00	0.00
Unlimited N&W	03/19-04/18	0.00	0.00
Unltd M2AM	03/19-04/18	0.00	0.00
iPhone Customer	03/19-04/18	0.00	0.00
Wireless Data			
2GB DATA	03/19-04/18	0.00	0.00
Includes:			
- DATA ACCESS			
- DATA ACCESS			
- Data Access			
DATAPRO 2GB IP E	03/19-04/18	40.00	40.00
Messaging Unlimited	03/19-04/18	0.00	0.00
Includes:			
- Pict Video MSG			
- Text Messaging			
TOTAL MONTHLY SERVICE CHARGES			\$49.99



Page: 6 of 12
 Billing Cycle Date: 03/19/12 - 04/18/12
 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	0.54	
Mobile Purchases & Downloads Charges	9.99	
(See Page 7 for a list of individual charges.)		
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES		\$11.10
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		\$63.19

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		224			0.00
Unlimited N&W		26			0.00
Unltd M2AM					
Unltd M2AM		1,844			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		192			0.00
2GB DATA - Data Access	2,048	251			0.00
Subtotal					\$0.00
TOTAL USAGE CHARGES					\$0.00

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Page: 7 of 12
Billing Cycle Date: 03/19/12 - 04/18/12
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	03/23	Ringtone/Auction etc	38277	MT	ClickGen	19848	04/23/2012	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										



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 Billing Cycle Date: 03/19/12 - 04/18/12
 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	03/19-04/18	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	03/19-04/18	0.00	0.00
AT&T Domestic LD	03/19-04/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	03/19-04/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
BMG VISUAL VM POSTPD	03/19-04/18	0.00	0.00
FTUnltd SMS-MMS-M2AM	03/19-04/18	0.00	0.00
GSM Coverage Area	03/19-04/18	0.00	0.00
Off-Network Roam	03/19-04/18	0.00	0.00
Unlimited Expd M2M	03/19-04/18	0.00	0.00
Unlimited N&W	03/19-04/18	0.00	0.00
Unltd M2AM	03/19-04/18	0.00	0.00
iPhone Customer	03/19-04/18	0.00	0.00
Wireless Data			
2GB DATA	03/19-04/18	0.00	0.00
Includes:			
- DATA ACCESS			
- DATA ACCESS			
- Data Access			
DATAPRO 2GB IP E	03/19-04/18	40.00	40.00
Messaging Unlimited	03/19-04/18	0.00	0.00
Includes:			
- Pict Video MSG			
- Text Messaging			
TOTAL MONTHLY SERVICE CHARGES			\$49.99



Page: 10 of 12
 Billing Cycle Date: 03/19/12 - 04/18/12
 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 0.54

TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES \$1.11

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 \$53.20

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
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FT9NTN700RUMMUNW					
Rollover FM 700		21			0.00
Unlimited N&W		21			0.00

Unltd M2AM					
Unltd M2AM		817			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
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Messaging Unlimited		203			0.00
2GB DATA - Data Access	2,048	184			0.00

Subtotal \$0.00

TOTAL USAGE CHARGES \$0.00



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 Billing Cycle Date: 03/19/12 - 04/18/12
 Account Number: 993377858
 Foundation Account Number: 80089857

Wireless Line Summary For: 407-908-5962

User Name: THOMAS BELIEF

Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
FT9NTN700RUMMUNW	03/19-04/18	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	03/19-04/18	0.00	0.00
AT&T Domestic LD	03/19-04/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	03/19-04/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
BMG VISUAL VM POSTPD	03/19-04/18	0.00	0.00
FTUnld SMS-MMS-M2AM	03/19-04/18	30.00	30.00
GSM Coverage Area	03/19-04/18	0.00	0.00
Mobile Insurance	03/19-04/18	6.99	6.99
Off-Network Roam	03/19-04/18	0.00	0.00
Unlimited Expd M2M	03/19-04/18	0.00	0.00
Unlimited N&W	03/19-04/18	0.00	0.00
Unld M2AM	03/19-04/18	0.00	0.00
iPhone Customer	03/19-04/18	0.00	0.00
Wireless Data			
Data Unlimited	03/19-04/18	0.00	0.00
Includes:			
- DATA ACCESS			
- DATA ACCESS			
ENT DATA PLAN IPHONE	03/19-04/18	45.00	45.00
Messaging Unlimited	03/19-04/18	0.00	0.00
Includes:			
- Pict Video MSG			
- Text Messaging			
TOTAL MONTHLY SERVICE CHARGES			\$141.99



Page: 12 of 12
 Billing Cycle Date: 03/19/12 - 04/18/12
 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	3.11
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES	\$3.68
Government Fees & Taxes	
911 Service Fee	0.50
FL State Communications Tax	8.59
City Communications Tax	4.89
TOTAL GOVERNMENT FEES & TAXES	\$13.98
TOTAL CHARGES FOR: 407-908-5962	\$159.65

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		106			0.00
Unlimited N&W		1			0.00
Unltd M2AM					
Unltd M2AM		799			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		37			0.00
Data Unlimited					
- DATA ACCESS		1,345,419	1,345,419	\$0.00/KB	0.00
Subtotal					\$0.00
TOTAL USAGE CHARGES					\$0.00

APR 27 2012

Invoice

BEYER'S WELDING, INC.
 24 HOUR SERVICE - (407) 892-2834
 4950 Canoe Creek Road . St. Cloud, FL 34772

No.

Date 4-27-12

CONTRACTOR Harmony CDD
 PROJECT _____ CITY Harmony
 Foreman _____

Beyer's Welding is hereby authorized to furnish the labor and or materials to perform the following described work at above project.

Skinned outside of rails for phantom boat
with 1/8 diamond plate

Signature _____

LABOR	NO.	HRS. EA.	RATE	TOT. HRS.	AMOUNT
Foreman:					
Foreman O.T.					800.00
Journeyman					
Journeyman O.T.					
Crane					
Welding Machine					
Other					
			Item Cost		
Company Authorizing Work				TOTAL DUE	800.00

Signature Thomas Belluff Title _____

A finance charge of 1-1/2% will be assessed against all past due invoices. If legal action is required to collect past due amount, reasonable attorney fees will be added to the amount owed. Terms 30 days.

Ritter, Wendy

From: Todd Haskett [thaskett@harmonyfl.com]
Sent: Tuesday, May 01, 2012 10:02 AM
To: Ritter, Wendy
Subject: Receipts and Invoices
Attachments: img20120501_09593675.pdf

Wendy:

Attached are invoices/receipts for processing. Would you please pay and place for ratification, the Beyer's Welding invoice. This was for a repair to the small pontoon boat.

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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MAY 01 2012
SPRINGER
10:02 AM



145

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

April 19, 2012

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

Maintenance **\$1530/month**

	<u>Amount</u>
Previous balance	\$7,650.00
4/9/2012 Payment - Thank You. Check No. 52594	<u>(\$4,590.00)</u>
Total payments and adjustments	<u>(\$4,590.00)</u>
Balance due	<u>\$3,060.00</u>

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Coral Springs, FL
APR 24 2012
rent Environmental



Total Balance Due \$44.95	Payment Due Date 04/21/12	Account Number 1046415-01 Online Banking Account # 000670010101046415018
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Customer Code: 1519

This statement reflects payments received through: 03/31/12
Monthly Service Period: 04/06/12 - 05/05/12

HARMONY COMMUNITY DEVELOPMENT

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

ACCOUNT SUMMARY

Previous Balance	9.90
Total Payments Received	- 9.90
Total Current Charges (see reverse side for details)	44.95
TOTAL BALANCE DUE	44.95

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

Handwritten notes: 7/31/17, \$44.95

Handwritten note: 540016-50810

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: 1046415-01 Due Date: 04/21/12 Balance Due: \$44.95

3767 ALL AMERICAN BLVD
ORLANDO, FL 32810-4790

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

29922 1 MB 0.404
*****AUTO**MIXED AADC 601 025941 12969 154
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

Total Balance Due \$44.95	Payment Due Date 04/21/12	Account Number 1046415-01 Online Banking Account # 000670010101046415018
--	--	--

bright house
NETWORKS



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

PREVIOUS BALANCE	9.90
BUSINESS SOLUTIONS	
Business Internet	
3Mbps X 512Kbps	49.95
Contract Discount	- 10.00
Additional Equipment / Services	
5 Static IP Addresses	5.00
TOTAL BUSINESS SOLUTIONS	44.95
PAYMENTS	
03/19 Payment Received - Thank You!	- 9.90
TOTAL PAYMENTS	- 9.90
TOTAL BALANCE DUE	44.95

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

1-877-632-2337

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

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

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

business.brighthouse.com/Sign_In/

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

Moving? If you are planning to move ...

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

YES, enroll me in EASY

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

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

Name on Bright House Networks Account **HARMONY COMMUNITY DEVELOPMENT**

Bright House Networks Account # **1046415-01**

Home Phone # _____ Daytime Phone # _____

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

Limited to United States banks only

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

Credit/Debit Card _____

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

Card Type: Visa MasterCard American Express Discover

Signature _____ Date _____

required

Please retain a copy for your records

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

9094-10Z BRE hbc=1 ICB

**Total
Balance Due**
\$49.95

**Payment
Due Date**
05/13/12

Account Number 1046416-01
Online Banking Account # 000670010101046416016

bright house
NETWORKS



Customer Code: 5311

This statement reflects payments received through: **04/20/12**
Monthly Service Period: **04/28/12 - 05/27/12**

HARMONY COMMUNITY DEVELOPMENT

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

ACCOUNT SUMMARY

Previous Balance	49.95
Total Payments Received	- 49.95
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

RECEIVED
Coral Springs, FL

APR 30 2012

Severn Trent Environmental
Services Inc.

**Convenient
ways to pay:**

EASY
See Reverse
Side



brighthouse.com



877-924-6729
"Pay by Phone"



All
Locations

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

Account Number: 1046416-01 Due Date: 05/13/12 Balance Due: \$49.95

bright house
NETWORKS

3767 ALL AMERICAN BLVD
ORLANDO, FL 32810-4790

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

39089 1 MB 0.404
*****AUTO**MIXED AADC 601 026370 11731 190
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
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Total Balance Due \$49.95	Payment Due Date 05/13/12	Account Number 1046416-01 Online Banking Account # 000670010101046416016
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ACCOUNT DETAILS (see "How To Read Your Statement" on our website)

PREVIOUS BALANCE	49.95
BUSINESS SOLUTIONS	
Business Internet	
3Mbps X 512Kbps	49.95
Contract Discount	- 10.00
Additional Equipment / Services	
Up to 1 Static IP Address	10.00
SUBTOTAL	49.95
PAYMENTS	
04/06 Payment Received - Thank You!	- 49.95
TOTAL PAYMENTS	- 49.95
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

**Total
Balance Due**
\$44.95

**Payment
Due Date**
05/21/12

Account Number 1046415-01
Online Banking Account # 000670010101046415018



Customer Code: 1519

HARMONY COMMUNITY DEVELOPMENT

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

This statement reflects payments received through: **04/30/12**
Monthly Service Period: **05/06/12 - 06/05/12**

ACCOUNT SUMMARY

Previous Balance	44.95
Total Payments Received	-44.95
Total Current Charges (see reverse side for details)	44.95
TOTAL BALANCE DUE	44.95

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



Convenient ways to pay:

EASY
See Reverse Side



brighthouse.com



877-924-6729
"Pay by Phone"



All Locations

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



Account Number: 1046415-01 Due Date: 05/21/12 Balance Due: \$44.95

3767 ALL AMERICAN BLVD
ORLANDO, FL 32810-4790

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

29224 1 MB 0.404
*****AUTO**MIXED AADC 601 026544 12181 149
HARMONY COMMUNITY DEVELOPMENT
DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

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

0006700101010464150188004495

Total
Balance Due
\$44.95

Payment
Due Date
05/21/12

Account Number 1046415-01
Online Banking Account # 000670010101046415018



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

PREVIOUS BALANCE	44.95
BUSINESS SOLUTIONS	
Business Internet	
3Mbps X 512Kbps	49.95
Contract Discount	- 10.00
Additional Equipment / Services	
5 Static IP Addresses	5.00
SUBTOTAL	44.95
PAYMENTS	
04/24 Payment Received - Thank You!	- 44.95
TOTAL PAYMENTS	- 44.95
TOTAL BALANCE DUE	44.95

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

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

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

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

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

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

YES, enroll me in **EASY**

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

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

Name on Bright House Networks Account HARMONY COMMUNITY DEVELOPMENT

Bright House Networks Account # 1046415-01

Home Phone # _____ Daytime Phone # _____

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

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

Credit/Debit Card _____

Frequency: Automatically Each Month OR This Month Only

Card Type: Visa MasterCard American Express Discover

Signature _____ Date _____
required

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

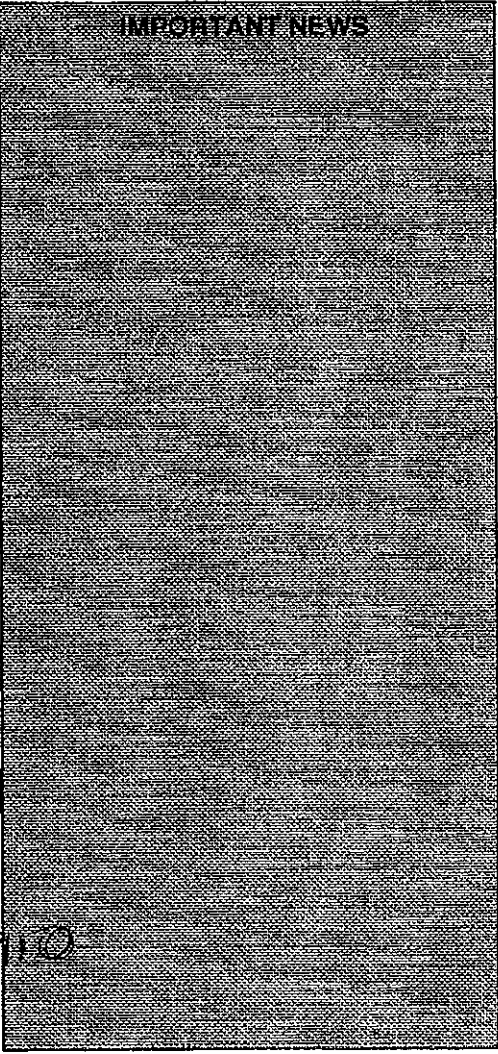
Please retain a copy for your records



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

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

Previous Balance	Payments	Adjustments Credits	Current Charges
45.88	45.88 CR	0.00	1.90



Payment Summary

Previous Balance 45.88
Payment by check received on MAR 16 45.88 CR

Balance 0.00

Adjustments/Credits Summary

Adjustments to Previous Balance 0.00

Total Adjustments 0.00

Current Charge Summary

Monthly Charges 30.13
One-Time Charges 5.15
Usage Charges 0.00
Discount 0.00
Adjustments 34.84 CR
Taxes, Fees, and Surcharges 1.26

Total Current Charges 1.90

* Basic Services 4.59 CR
Other Services 6.49

Due Date Apr. 24, 2012 Amount Due 1.90

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

APR 1 2012

SH003-05910

PLEASE REMIT PAYMENT TO:

F 032612

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

312158819

Amount Due By Apr. 24, 2012 1.90

MB 01 252896 67524 B 1012 A
HARMONY CDD
ATTN: WENDY RITTER
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7920

[Barcode]

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

00003121588195000000000000000000000000000000000040412000000019070000000



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

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



Current Charges Summary Service From Apr. 04, 2012

Monthly Charges	Qty	Rate	Amount
Prorated Subscriber Line Charge - Interstate From MAR 10 To APR 03	1 @	5.13	5.13
Prorated Vacation Number Reservation From MAR 10 To APR 03	1 @	25.00	25.00
Total Monthly Charges			30.13
One-time Charges			
Manual PIC InterLATA - Both Changed			2.75
Manual PIC IntraLATA - Both Changed			2.40
Total One-time Charges			5.15
Adjustments			
Remove 1 Pty Business From MAR 10 To APR 03			25.00 CR
Remove Interstate EUCL Bus Sub From MAR 27 To APR 03			1.64 CR
Remove Vacation Num Reservation - Bus From MAR 27 To APR 03			8.00 CR
Total Adjustments			34.64 CR
Taxes, Fees and Surcharges			
FLORIDA Communications Services Tax			0.11
FLORIDA Special Tax			0.04
Federal Excise Tax			0.12 CR
OSCEOLA Communications Services Tax			0.11
Universal Service Fund Surcharge			1.12
Total Taxes, Fees and Surcharges			1.26

Total Current Charges 1.90

Contact Numbers

www.centurylink.com/myaccount Pay Online
 1-866-712-1996 Pay by Phone
 1-800-786-6272 Customer Service
 1-800-788-6272 Repair Service
 Visit us online at www.centurylink.com

Charge Detail

Local Service from APR 04 to MAY 03

Product-ID: 407-892-7636

Monthly Charges			
Prorated Subscriber Line Charge - Interstate From MAR 10 To APR 03	5.13		
Prorated Vacation Number Reservation From MAR 10 To APR 03	25.00		
Total Local Exchange Services		30.13	
Total Monthly Charges			30.13
One-time Charges			
** Manual PIC InterLATA - Both Changed MAR 09	2.75		
** Manual PIC IntraLATA - Both Changed MAR 09	2.40		
Total One-time Charges			5.15



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

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

Charge Detail

Local Service from APR 04 to MAY 03

Product-ID: 407-892-7636

Adjustments

PON: 031912P386	Order #: 1074709922	
Remove Interstate EUCL Bus Sub From MAR 27 To APR 03		1.64 CR
Remove Vacation Num Reservation - Bus From MAR 27 To APR 03		8.00 CR
Remove 1 Pty Business From MAR 10 To APR 03		25.00 CR

Total Adjustments 34.64 CR

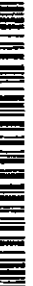
Charge Detail For 407-892-7636 0.64

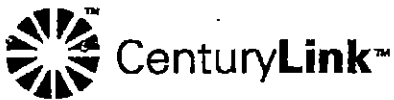
Total Charge Detail 0.64

Tax, Fees and Surcharges 1.26

Total Current Charges 1.90

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





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

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

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

Previous Balance	Payments	Adjustments Credits	Current Charges
50.43	50.43 CR	0.00	50.40

IMPORTANT NEWS

Payment Summary

Previous Balance 50.43
Payment by check received on MAR 19 50.43 CR

Balance	0.00
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Adjustments/Credits Summary

Adjustments to Previous Balance 0.00

Total Adjustments	0.00
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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 9.25

Total Current Charges	50.40
* Basic Services	44.50
Other Services	5.90

Due Date	Apr. 27, 2012	Amount Due	50.40
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* Failure to pay Basic charges may result in the disconnection of those services.

① 41003-52910

PLEASE REMIT PAYMENT TO:

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

312281648

Amount Due By Apr. 27, 2012

50.40

MB 01 300855 69660 B 1199 A
HARMONY C*D*D
ATTN: WENDY RITTER
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

[Barcode]

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

000031228164880000000000000000000000000000000040712000000504014000000



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

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

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

Current Charges Summary **Service From Apr. 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			1.07
Total Taxes, Fees and Surcharges			8.25

Total Current Charges	50.40
------------------------------	--------------

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 APR 07 to MAY 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	
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Account Name: HARMONY C*D*D
Account Number: 312281648

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

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

Charge Detail

Local Service from APR 07 to MAY 06

Product-ID: 407-498-3185

Monthly Charges

PON: 081308P052

Total Optional Features/Services	5.00	
Total Monthly Charges		41.15

Charge Detail For 407-498-3185	41.15
Total Charge Detail	41.15
Tax, Fees and Surcharges	0.00
Total Current Charges	50.00

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





CenturyLink™

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

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

Page: 1 of 6
Bill Date: Apr. 25, 2012

Previous Balance	Payments	Adjustments Credits	Current Charges
45.88	45.88 CR	0.00	45.84

IMPORTANT NEWS

Payment Summary

Previous Balance	45.88
Payment by check received on APR 12	45.88 CR

Balance	0.00
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Adjustments/Credits Summary

Adjustments to Previous Balance	0.00
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Total Adjustments	0.00
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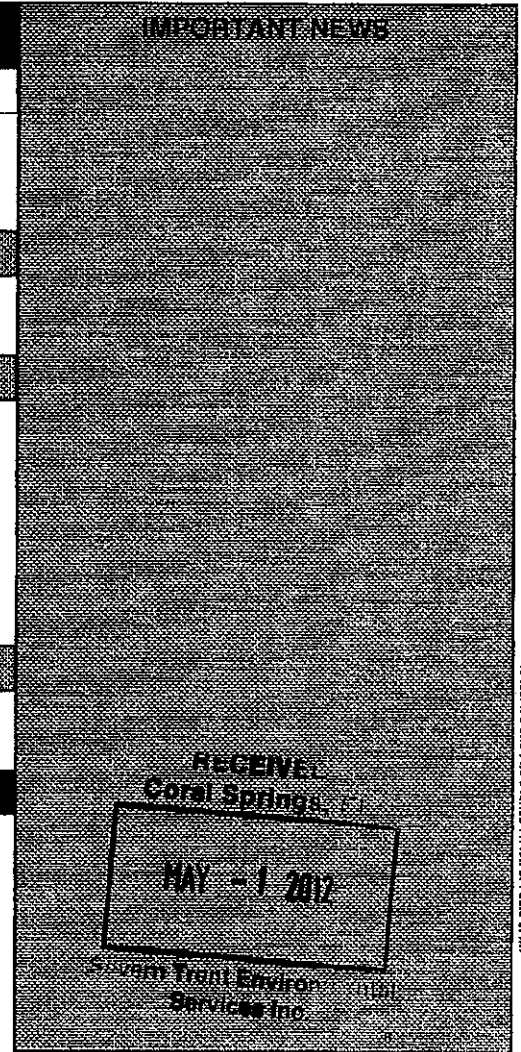
Current Charge Summary

Monthly Charges	37.14
One-Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Adjustments	0.00
Taxes, Fees, and Surcharges	8.70


Total Current Charges	45.84
* Basic Services	44.50
Other Services	1.34

Due Date May 15, 2012	Amount Due 45.84
------------------------------	-------------------------

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



PLEASE REMIT PAYMENT TO:


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

311908324

Amount Due By May 15, 2012 **45.84**

MB 01 176471 79608 B 704 A
 SEVERN TRENT - HARMONY CDD
 210 N UNIVERSITY DR STE 800
 CORAL SPRINGS, FL 33071-7320



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

00003119083248000000000000000000000000000042512000000458408000000



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

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



Current Charges Summary

Service From Apr. 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			1.24
Total Taxes, Fees and Surcharges			8.70

Total Current Charges

45.84

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 APR 25 to MAY 24

Product-ID: 407-891-1308

Monthly Charges

PON: 033110P312

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



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

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

Charge Detail

Local Service from APR 25 to MAY 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
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Tax, Fees and Surcharges	8.70
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Total Current Charges	45.84
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CenturyLink™

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

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

Page: 6 of 6
Bill Date: Apr. 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	0.17	
Total Taxes, Fees and Surcharges		0.35

Total CenturyLink Long Distance	1.34
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Long distance service provided by Embarq Communications, Inc. d/b/a
CenturyLink Communications, using the trade name CenturyLink



CenturyLink[™]

W4S

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

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

Page: 1 of 5
Bill Date: May 07, 2012

Previous Balance	Payments	Adjustments Credits	Current Charges
50.40	50.40 CR	0.00	50.40

Payment Summary

Previous Balance 50.40
Payment by check received on APR 22 50.40 CR

Balance	0.00
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Adjustments/Credits Summary

Adjustments to Previous Balance 0.00

Total Adjustments	0.00
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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 9.25

Total Current Charges	50.40
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* Basic Services 44.50

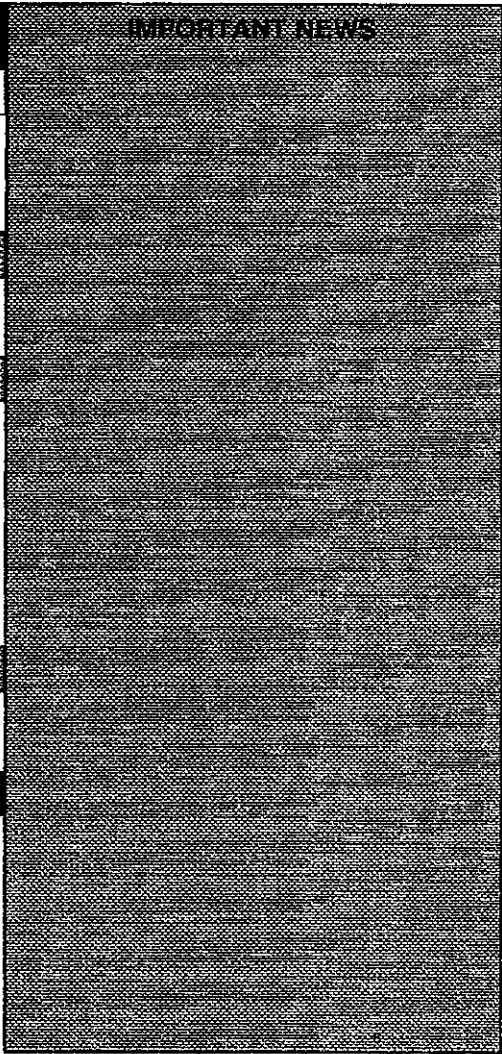
Other Services 5.90

Due Date May 29, 2012	Amount Due 50.40
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* Failure to pay Basic charges may result in the disconnection of those services.

MAY 14 2012

Severn Trent Environmental Services Inc.



PLEASE REMIT PAYMENT TO:

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

312281648

Amount Due By May 29, 2012 50.40

MB 01 291356 85683 B 1140 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.

0000312281648800000000000000000000000000000000000050712000000504012000000

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

 Page: 2 of 5
 Bill Date: May 07, 2012

Important Notices and Information :

Effective July 3, 2012 CenturyLink will begin collecting an Access Recovery Charge as a way to recover the costs of providing access to the telephone network. This surcharge has been combined with the Subscriber Line Charge on your bill. The surcharge has been authorized by the Federal Communications Commission (FCC) and will be \$.50 for single line business subscribers per line per month and \$1.00 for multiline business subscribers per line per month. If you have questions or concerns regarding the Access Recovery Charge, please contact CenturyLink at 1-866-400-9203.

Effective July 1, 2012, the following Local and Toll Operator Services will increase: Station to Station - credit card calls will increase by \$0.50, Station to Station - other calls will increase by \$0.30, Emergency Interrupt and Busy Verify will increase by \$2.50. Directory listings, excluding non-published, non-listed, vanity and foreign listings will increase by \$1.00. We value you as a customer and look forward to continuing to serve your communication needs. If you have any questions, please contact customer service at the number listed on this bill.

Call 8-1-1 before you dig, it is the law. As warmer weather approaches, so do plans for construction projects. But before you sink that shovel or backhoe into your property, it is important to check what utility lines might be lying just below the sod. Digging into underground telephone, electric, gas or water lines can disrupt service to your area or could cause serious injury; and you could be charged substantial fines for causing damage. For peace of mind, please call 8-1-1 at least two days before digging up your property. This is a free service.

CenturyLink works every day to bring you solutions that best meet your total communications needs. Stop in and learn more about our value pricing that will help you reduce your household expenses when you bundle all of your services with CenturyLink. You can also pay your bill and check out our newest products and services at your local CenturyLink Customer Experience Center. Visit www.centurylink.com/stores to find the location nearest you.

Notice about electronic check conversion
 When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

CenturyLink offers convenient alternatives to mailing your payment each month. Simply go to centurylink.com/myaccount to make a one-time payment or to set up recurring payments from your bank account.

EMBARQ Florida, Inc. DBA CenturyLink

LATE FEE REMINDER: Late fees may be charged each month for any eligible unpaid balances not paid in full by the due date listed on your bill. The methods for calculating late fee amounts vary by

Immediate Billing Address Changes Call 1-800-786-6272

 312281648
 HARMONY C*D*D
 ATTN: WENDY RITTER
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

Address Information Changes Effective Date _____

New Address _____

City _____ State _____ Zip _____

Work Phone () _____ Home Phone () _____

MONTHLY AUTOPAY AUTHORIZATION FORM

I authorize CenturyLink to charge my MasterCard, Visa, Discover, American Express, savings or checking account monthly for any accrued balance on the billing account listed below.

(We reserve the right to revoke this if bank approval is denied)

 Checking Account # _____
 (Write your billing account number on a voided check or copy of a voided check and attach.)

 Savings Account # _____
 (Write your billing account number on a voided deposit slip and attach.)

 Credit Card **Debit Card** **Exp Date:** _____

 MasterCard Visa Discover American Express

Signature required _____

Date _____

Please continue to pay your bill until notified on your statement that autopay is active.

 Account Number

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--



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

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

Page: 3 of 5
Bill Date: May 07, 2012

Important Notices and Information :

state and product. For more information you may access Terms and Conditions, and Tariff materials at <http://www.centurylink.com/Pages/AboutUs/Legal/Tariffs/displayTariffLandingPage.html?rid=tariffs>, or call CenturyLink customer service at the phone number indicated on this bill.

CenturyLink should be notified within 90 days after the CenturyLink Bill Date of any billing discrepancies on your statement.

FREE Enrollment! With CenturyLink's My Account service, you can update your billing information, view and pay your bill and much more. Visit us online at www.centurylink.com/myaccount.





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

Page: 4 of 5
Bill Date: May 07, 2012

Current Charges Summary

Service From May 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			1.07
Total Taxes, Fees and Surcharges			9.25

Total Current Charges

50.40

Contact Numbers

www.centurylink.com/myaccount Pay Online
 1-866-712-1896 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 MAY 07 to JUN 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	
-----------------------	------	--



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

Page: 5 of 5
Bill Date: May 07, 2012

Charge Detail

Local Service from MAY 07 to JUN 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
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Total Charge Detail	41.15
---------------------	-------

Tax, Fees and Surcharges	0.00
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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.

THIS IS NOT A RECEIPT FROM THE SERVICE PROVIDER. IT IS A BILL FROM THE SERVICE PROVIDER.

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	\$	13.58
101546-34232	3317 PRIMROSE WILLOW DR	\$	12.74
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	\$	66.04
*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	\$	11.17
101546-34850	3340 CAT BRIER TRL PETPK	\$	16.57
101546-34984	7255 FIVE OAKS DRIVE SWIM	\$	1,159.79
101546-36151	3300 SCHOOL HOUSE RD E1	\$	203.38
101546-36152	3300 SCHOOL HOUSE RD E2	\$	24.63
101546-36153	3300 SCHOOL HOUSE RD E3	\$	27.99
101546-37272	7000 E. IRLO BRONSON MEM. HWY UPL	\$	41.07
101546-38203	6917 BEAR GRASS RD	\$	10.93
101546-39822	6900 E IRLO BRONSON MEMORIAL HWY	\$	20.53
101546-43767	3300 BLOCK EVEN SCHOOL HOUSE RD	\$	10.93
101546-43768	6900 BLOCK ODD FIVE OAKS DR	\$	10.93
101546-45071	7600 FIVE OAKS DR IRG	\$	19.70
101546-47151	3200 BLOCK ODD SCHOOL HOUSE RD	\$	4.80
140024-43311	7124 HARMONY SQ DRIVE S POOL	\$	482.25
VENDOR #55 Total		\$	33,693.30
ONLY *	001.543013-53903-5000	\$	31,478.78
All others	001.543006-53903-5000	\$	2,214.52



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

Last payment of \$10.93 received on 03/21/12

Deposit on Account	200.00	
Commercial Non-Demand Electric Meter # 5C223994		
Electric Service Charge		10.66
03/08/12 Reading	0	
04/09/12 Reading	0	
Consumption for 32 days	0 KWH @ 0.11705	0.00
Current OUC Electric Charges		10.66
State of Florida Charges		
Gross Receipt Tax		0.27
Current State of Florida Charges		0.27



Total Current Charges \$10.93

Total Amount Due 04/24/12 \$10.93



Account: 101546-34228
Bill Date: 04/10/12

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

Total Current Charges \$10.93

Total Amount Due 04/24/12 \$10.93

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



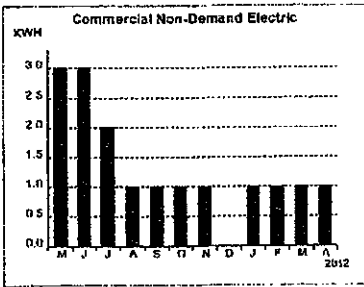
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HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-34229

Service Address: 7014 BUTTON BUSH LP

Consumption History



Agr Average Daily KWH - 0.03

Last payment of \$11.07 received on 03/21/12

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 5C224799

Electric Service Charge

10.66

03/08/12 Reading 288

04/09/12 Reading 289

Consumption for 32 days

1 KWH @ 0.1171

0.13

Current OUC Electric Charges

10.79

State of Florida Charges

Gross Receipt Tax

0.28

Current State of Florida Charges

0.28

Total Current Charges \$11.07

Total Amount Due 04/24/12 \$11.07

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



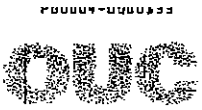
Account: 101546-34229

Bill Date: 04/10/12

Total Current Charges \$11.07

Total Amount Due 04/24/12 \$11.07

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



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



Account# 101546-34230

Service Address: 3338 BRACKEN FERN DR

Last payment of \$10.93 received on 03/21/12

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 5C224724

Electric Service Charge 10.66

03/08/12 Reading 0

04/09/12 Reading 0

Consumption for 32 days 0 KWH @ 0.11705 0.00

Current OUC Electric Charges 10.66

State of Florida Charges

Gross Receipt Tax 0.27

Current State of Florida Charges 0.27



RECEIVED
Coral Springs, FL

APR 30 2012

Severn Trent Environmental
Services Inc.

For Your Records

Total Current Charges \$10.93

Total Amount Due 04/24/12 \$10.93



Account: 101546-34230
Bill Date: 04/10/12

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

Total Current Charges \$10.93

Total Amount Due 04/24/12 \$10.93

extended to
5/18
new record.

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



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

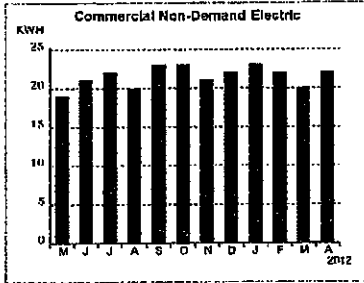


Account# 101546-34231

Service Address: 3319 BRACKEN FERN DR

Consumption History

Last payment of \$13.34 received on 03/21/12



Apr Average Daily KWH - 0.69

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 5C224671

Electric Service Charge 10.66

03/08/12 Reading 3,703

04/09/12 Reading 3,725

Consumption for 32 days 22 KWH @ 0.11705 2.58

Current OUC Electric Charges 13.24

State of Florida Charges

Gross Receipt Tax 0.34

Current State of Florida Charges 0.34



RECEIVED
Coral Springs, FL

APR 30 2012

Severn Trent Environmental
Services Inc.

For Your Records

Total Current Charges \$13.58

Total Amount Due 04/24/12 \$13.58



Account: 101546-34231
Bill Date: 04/10/12

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

Total Current Charges \$13.58

Total Amount Due 04/24/12 \$13.58

*extended to
\$118
never
recvd*

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



City of St. Cloud

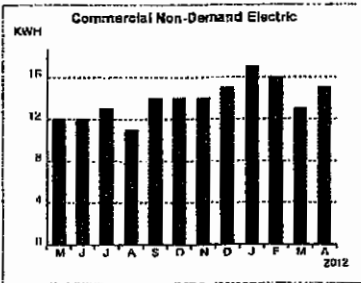
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HARMONY COMMUNITY DEV DISTRICT
HARMONY COMMUNITY DEVELOPMENT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-34232

Service Address: 3317 PRIMRDSE WILLOW DR

Consumption History



Apr Average Daily KWH - 0.47

Last payment of \$12.49 received on 03/21/12

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 5C224672

Electric Service Charge 10.66

03/08/12 Reading 4,417

04/09/12 Reading 4,432

Consumption for 32 days 15 KWH @ 0.117053 1.76

Current OUC Electric Charges 12.42

State of Florida Charges

Gross Receipt Tax 0.32

Current State of Florida Charges 0.32



RECEIVED
Coral Springs, FL
APR 30 2012
Severn Trent Environmental
Services Inc.

Get Your Records

Total Current Charges \$12.74

Total Amount Due 04/24/12 \$12.74



City of St. Cloud

Account: 101546-34232
Bill Date: 04/10/12

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

Total Current Charges \$12.74

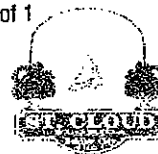
Total Amount Due 04/24/12 \$12.74

extended to
\$118
never
received

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



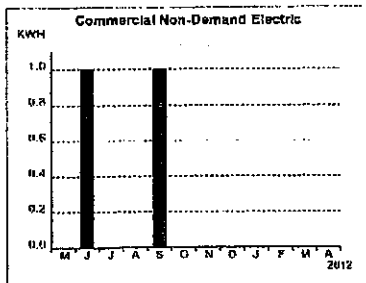
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HARMONY COMMUNITY DEV DISTRICT
HARMONY COMMUNITY DEVELOPMENT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-34233

Service Address: 3306 PRIMROSE WILLOW DR

Consumption History



Apr Average Daily KWH - 0.00

Last payment of \$10.93 received on 03/21/12

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 5C224717

Electric Service Charge 10.66

03/08/12 Reading 3

04/09/12 Reading 3

Consumption for 32 days 0 KWH @ 0.11705 0.00

Current OUC Electric Charges 10.66

State of Florida Charges

Gross Receipt Tax 0.27

Current State of Florida Charges 0.27

RECEIVED
Coral Springs, FL

APR 30 2012

Severn Trent Environmental
Services Inc.

Total Current Charges \$10.93

Total Amount Due 04/24/12 \$10.93

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

Account: 101546-34233
Bill Date: 04/10/12

Total Current Charges \$10.93

Total Amount Due 04/24/12 \$10.93

*extended
5/18
never
rec'd.*

7517 0300 NO RP 09 04092012 YYYNNNNN 0000654 Non-2 2 oz.

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

0001015467000034233800000109370424127005 Page 45 of 143

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The Reliable One

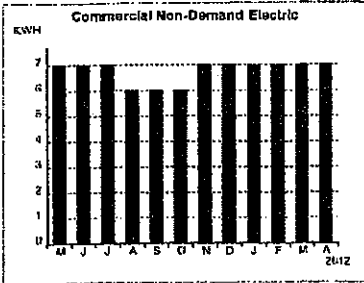
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HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-34234

Service Address: 3308 POND PINE RD

Consumption History



Apr Average Daily KWH - 0.22

Last payment of \$11.77 received on 03/21/12

Deposit on Account	200.00		
Commercial Non-Demand Electric Meter # 5C224670			
Electric Service Charge		10.66	
03/08/12 Reading	362		
04/09/12 Reading	369		
Consumption for 32 days	7 KWH @ 0.117057	0.82	
Current OUC Electric Charges			11.48
State of Florida Charges			
Gross Receipt Tax		0.29	
Current State of Florida Charges			0.29

For Your Records

Date	Amount Paid	Check Number

Total Current Charges \$11.77

Total Amount Due 04/24/12 \$11.77



The Reliable One

Account: 101546-34234
Bill Date: 04/10/12

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

Total Current Charges \$11.77

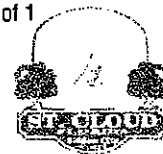
Total Amount Due 04/24/12 \$11.77

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



Harmony Community Dev District

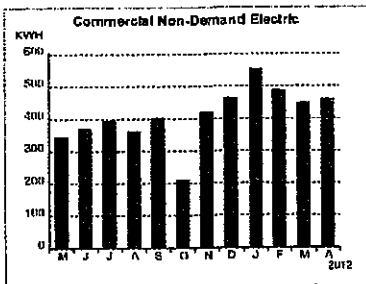
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HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-34235

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

Consumption History



Apr Average Daily KWH - 14.34

Last payment of \$64.59 received on 03/21/12

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 5C222418

Electric Service Charge 10.66

03/08/12 Reading 68,073

04/09/12 Reading 68,532

Consumption for 32 days 459 KWH @ 0.11705 53.73

Current OUC Electric Charges 64.39

State of Florida Charges

Gross Receipt Tax 1.65

Current State of Florida Charges 1.65

Total Current Charges \$66.04

Total Amount Due 04/24/12 \$66.04

For Your Records

Invoice Number: 101546-34235-041012
Check Number: 101546-34235-041012

Amount Due: \$66.04
Send money payment to:



Harmony Community Dev District

Account: 101546-34235
Bill Date: 04/10/12

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

Total Current Charges \$66.04

Total Amount Due 04/24/12 \$66.04

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



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



Account# 101546-34509

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY VL

Last payment of \$31,478.78 received on 03/21/12

OUConvenient 100 Hps - 686 Units/32 Days	0.00	
Inv Pole & Fixture 1 - 1672.73 Units/32 Days	16,693.85	
Maintenance Charge	1,995.03	
OUConvenient 100 Hps - 686 Units/32 Days	0.00	
Maintenance Charge	343.70	
Maintenance Charge	1,067.00	
Maintenance Charge	1,309.74	
Investment Charge	8,048.66	
Current OUC Electric Charges		31,428.28
State of Florida Charges		
Gross Receipt Tax	50.50	
Current State of Florida Charges		50.50



Total Current Charges \$31,478.78

Amount Due by 04/24/12
\$31,478.78

Total Amount Due 04/24/12 \$31,478.78



Account: 101546-34509
Bill Date: 04/10/12

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

Total Current Charges \$31,478.78

Total Amount Due 04/24/12 \$31,478.78

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



Your Reliable Choice

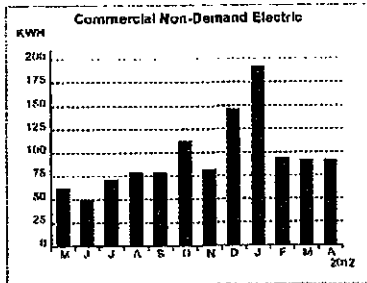
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-34548

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

Consumption History



Apr Average Daily KWH - 2.84

Last payment of \$21.86 received on 03/21/12

Table with 3 columns: Description, Amount, and Total. Includes entries for Deposit on Account (200.00), Electric Service Charge (10.66), Consumption for 32 days (10.65), and State of Florida Charges (0.55).

For Your Records

Account Number: 101546-34548
Billing Cycle: Monthly
Billing Period: 03/08/12 - 04/09/12



Your Reliable Choice

Account: 101546-34548
Bill Date: 04/10/12

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

Total Current Charges \$21.86

Total Amount Due 04/24/12 \$21.86

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



The Reliable One

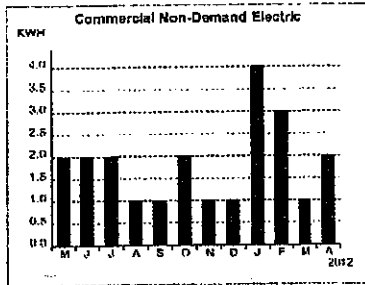
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HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-34636

Service Address: 7252 E IRLO BRONSON MEMORIAL HWY PK

Consumption History



Apr Average Daily KWH - 0.06

Last payment of \$11.07 received on 03/21/12

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 5C244876

Electric Service Charge 10.66

03/08/12 Reading 258

04/09/12 Reading 260

Consumption for 32 days 2 KWH @ 0.11705 0.23

Current OUC Electric Charges 10.89

State of Florida Charges

Gross Receipt Tax 0.28

Current State of Florida Charges 0.28

Total Current Charges \$11.17

Total Amount Due 04/24/12 \$11.17

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

For Your Records

Date Paid	Amount Paid	Check Number

Account: 101546-34636
Bill Date: 04/10/12

Total Current Charges \$11.17

Total Amount Due 04/24/12 \$11.17

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



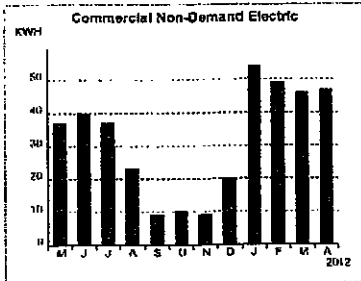
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-34850

Service Address: 3340 CAT BRIER TRL PETPK

Consumption History



Apr Average Daily KWH - 1.47

Last payment of \$16.45 received on 03/21/12

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 5C229853

Electric Service Charge 10.66

03/08/12 Reading 4,267

04/09/12 Reading 4,314

Consumption for 32 days 47 KWH @ 0.117051 5.50

Current OUC Electric Charges 16.16

State of Florida Charges

Gross Receipt Tax 0.41

Current State of Florida Charges 0.41

Total Current Charges \$16.57

Total Amount Due 04/24/12 \$16.57

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

Account: 101546-34850
Bill Date: 04/10/12

Total Current Charges \$16.57

Total Amount Due 04/24/12 \$16.57

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



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



Account# 101546-34984

Service Address: 7255 FIVE OAKS DR SWIM

Consumption History
GSD Secondary Demand
APR 2011 16,080 KWH
APR 2012 11,280 KWH

Last payment of \$1,198.42 received on 03/21/12

Deposit on Account 550.00

GSD Secondary Demand Meter # 1ZM02271

Electric Service Charge		31.20	
04/09/12 Reading	0.8		
Demand Charge	32 KW @ 8.32	266.24	
03/08/12 Reading	26,469		
04/09/12 Reading	26,751		
Difference	282		
Multiplier	x40		
Consumption for 32 days	11,280 KWH @ 0.07388	833.37	
Current OUC Electric Charges			1,130.81
State of Florida Charges			
Gross Receipt Tax		28.98	
Current State of Florida Charges			28.98



Date Amount Paid Check Number

Account # 101546-34984
Bill Date: 04/10/12

Total Current Charges \$1,159.79

Total Amount Due 04/24/12 \$1,159.79

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



Account: 101546-34984
Bill Date: 04/10/12

Total Current Charges \$1,159.79

Total Amount Due 04/24/12 \$1,159.79

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



The Utility One

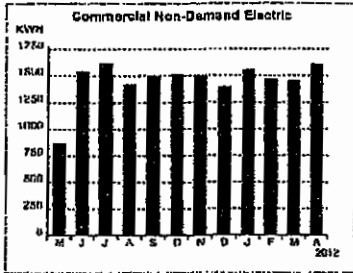
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HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-36151

Service Address: 3300 SCHOOL HOUSE RD E1

Consumption History



Apr Average Daily KWH - 50.09

Last payment of \$184.64 received on 03/21/12

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 5C238797

Electric Service Charge 10.66

03/08/12 Reading 60,337

04/09/12 Reading 61,940

Consumption for 32 days 1,603 KWH @ 0.11705

Current OUC Electric Charges 187.64

198.30

State of Florida Charges

Gross Receipt Tax 5.08

Current State of Florida Charges 5.08

5.08

Total Current Charges \$203.38

Total Amount Due 04/24/12 \$203.38

Avoid a 1.5% late charge on a bill up to \$500.00 by paying by the due date.

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



Account: 101546-36151

Bill Date: 04/10/12

Total Current Charges \$203.38

Total Amount Due 04/24/12 \$203.38

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

0001015467000036151300002033810424127001



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

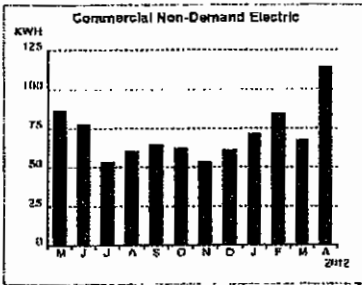


Account# 101546-36152

Service Address: 3300 SCHOOL HOUSE RD E2

Consumption History

Last payment of \$18.97 received on 03/21/12



Apr Average Daily KWH - 3.56

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 5C244299

Electric Service Charge 10.66

03/08/12 Reading 8,634

04/09/12 Reading 8,748

Consumption for 32 days 114 KWH @ 0.11705 13.35

Current OUC Electric Charges 24.01

State of Florida Charges

Gross Receipt Tax 0.62

Current State of Florida Charges 0.62

Pay Your Bill

Due Date: 04/24/12
Amount Due: \$24.63
Payment Method: [unclear]

Total Current Charges \$24.63

Total Amount Due 04/24/12 \$24.63



Account: 101546-36152
Bill Date: 04/10/12

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

Total Current Charges \$24.63

Total Amount Due 04/24/12 \$24.63

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



The People's Choice

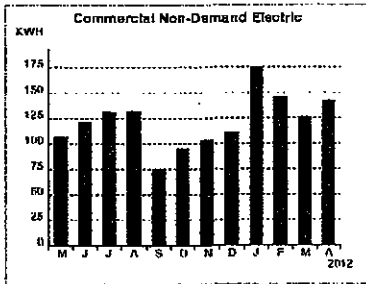
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-36153

Service Address: 3300 SCHOOL HOUSE RD E3

Consumption History



Apr Average Daily KWH - 4.44

Last payment of \$26.05 received on 03/21/12

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 5C244302

Electric Service Charge 10.66

03/08/12 Reading 9,261

04/09/12 Reading 9,403

Consumption for 32 days 142 KWH @ 0.11705 16.63

Current OUC Electric Charges 27.29

State of Florida Charges

Gross Receipt Tax 0.70

Current State of Florida Charges 0.70

Total Current Charges \$27.99

Total Amount Due 04/24/12 \$27.99

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

For Your Records

Date Paid Charge Amount

Account: 101546-36153
Bill Date: 04/10/12



The People's Choice

Total Current Charges \$27.99

Total Amount Due 04/24/12 \$27.99

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



St. Cloud One

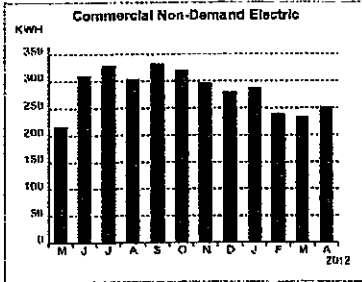
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-37272

Service Address: 7000 E IRLO BRONSON MEMORIAL HWY UPL

Consumption History



Apr Average Daily KWH - 7.84

Last payment of \$38.90 received on 03/21/12

Commercial Non-Demand Electric Meter # 5ZM03252

Electric Service Charge

10.66

03/08/12 Reading

33,422

04/09/12 Reading

33,673

Consumption for 32 days

251 KWH @ 0.11705

29.38

Current OUC Electric Charges

40.04

State of Florida Charges

Gross Receipt Tax

1.03

Current State of Florida Charges

1.03

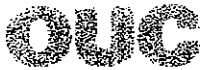
Total Current Charges \$41.07

Total Amount Due 04/24/12 \$41.07

For Your Records

Date	Amount Paid	Check Number

Payment received on 03/21/12
\$38.90



St. Cloud One

Account: 101546-37272

Bill Date: 04/10/12

Return this portion of the bill with your payment

Make check payable to: City of St. Cloud

Post Office Box 31304, Tampa, FL 33631-3304

Total Current Charges \$41.07

Total Amount Due 04/24/12 \$41.07

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



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

Last payment of \$10.93 received on 03/21/12

Deposit on Account	200.00		
Commercial Non-Demand Electric Meter # 5C274571			
Electric Service Charge		10.66	
03/08/12 Reading	0		
04/09/12 Reading	0		
Consumption for 32 days	0 KWH @ 0.11705	0.00	
Current OUC Electric Charges			10.66
State of Florida Charges			
Gross Receipt Tax		0.27	
Current State of Florida Charges			0.27



Total Current Charges \$10.93

Account # 101546-38203
Bill Date: 04/10/12

Total Amount Due 04/24/12 \$10.93



Account: 101546-38203
Bill Date: 04/10/12

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

Total Current Charges \$10.93

Total Amount Due 04/24/12 \$10.93

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



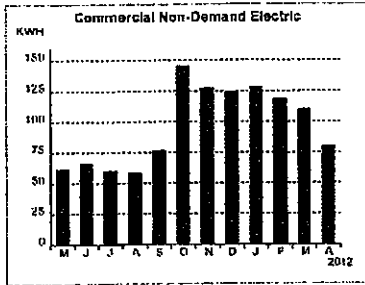
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-39822

Service Address: 6900 E IRLO BRONSON MEMORIAL HWY ODD

Consumption History



Apr Average Daily KWH - 2.50

Last payment of \$24.14 received on 03/21/12

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 5C260577

Electric Service Charge 10.66

03/08/12 Reading 7,936

04/09/12 Reading 8,016

Consumption for 32 days 80 KWH @ 0.11705 9.36

Current OUC Electric Charges 20.02

State of Florida Charges

Gross Receipt Tax 0.51

Current State of Florida Charges 0.51



Total Current Charges \$20.53

Total Amount Due 04/24/12 \$20.53



Account: 101546-39822
Bill Date: 04/10/12

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

Total Current Charges \$20.53

Total Amount Due 04/24/12 \$20.53

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



City of St. Cloud

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



Account# 101546-43767

Service Address: 3300 BLOCK EVEN SCHOOL HOUSE RD

Last payment of \$10.93 received on 03/21/12

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 5C262586

Electric Service Charge 10.66

03/08/12 Reading 0

04/09/12 Reading 0

Consumption for 32 days 0 KWH @ 0.11705 0.00

Current OUC Electric Charges 10.66

State of Florida Charges

Gross Receipt Tax 0.27

Current State of Florida Charges 0.27



Total Current Charges \$10.93

Total Amount Due 04/24/12 \$10.93



City of St. Cloud

Account: 101546-43767
Bill Date: 04/10/12

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



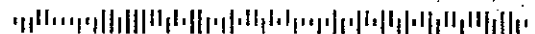
City of St. Cloud

Total Current Charges \$10.93

Total Amount Due 04/24/12 \$10.93

1798 1 MB 0.401
7517 0300 NO RP 09 04092012 YYYYNNNN 0003776 53 T7

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





The Available One

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

Last payment of \$10.93 received on 03/21/12

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 5C264117

Electric Service Charge 10.66

03/08/12 Reading 0

04/09/12 Reading 0

Consumption for 32 days 0 KWH @ 0.11705 0.00

Current OUC Electric Charges 10.66

State of Florida Charges

Gross Receipt Tax 0.27

Current State of Florida Charges 0.27



For Your Records

Date Paid Amount Paid Check Number

Total Current Charges \$10.93

Total Amount Due 04/24/12 \$10.93



The Available One

Account: 101546-43768
Bill Date: 04/10/12

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

Total Current Charges \$10.93

Total Amount Due 04/24/12 \$10.93

1799 1 MB 0.401
7517 0300 NO RP 04 04092012 YYYNNNNN 0001799 53 17

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





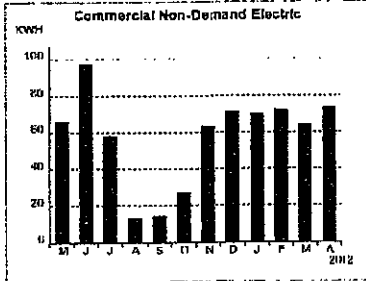
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-45071

Service Address: 7600 FIVE OAKS DR IRG

Consumption History



Apr Average Daily KWH - 2.26

Last payment of \$18.63 received on 03/21/12

Commercial Non-Demand Electric Meter # 5ZM04875

Electric Service Charge

03/08/12 Reading 4,607

04/09/12 Reading 4,680

Consumption for 32 days 73 KWH @ 0.117051

Current OUC Electric Charges

10.66

8.55

19.21

State of Florida Charges

Gross Receipt Tax

0.49

Current State of Florida Charges

0.49

Total Current Charges

\$19.70

Total Amount Due 04/24/12

\$19.70

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

Account: 101546-45071
Bill Date: 04/10/12

Total Current Charges

\$19.70

Total Amount Due 04/24/12

\$19.70

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



The Friendly One

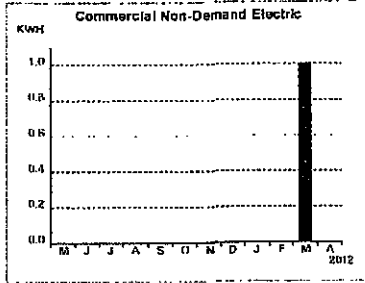
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HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-47151

Service Address: 3200 BLOCK OOD SCHOOL HOUSE RD

Consumption History



Apr Average Daily KWH - 0.00

Last payment of \$12.68 received on 10/21/11

Balance Forward Credit

6.13CR

Deposit on Account

200.00

Commercial Non-Demand Electric Meter # 5C262587

Electric Service Charge

10.66

03/08/12 Reading

8

04/09/12 Reading

8

Consumption for 32 days

0 KWH @ 0.11705

0.00

Current OUC Electric Charges

10.66

State of Florida Charges

Gross Receipt Tax

0.27

Current State of Florida Charges

0.27



Total Current Charges

\$4.80

Date Paid	Amount Paid	Check Number

Total Amount Due 04/25/12

\$4.80



The Friendly One

Account: 101546-47151

Bill Date: 04/11/12

Return this portion of the bill with your payment

Make check payable to: City of St. Cloud

Post Office Box 31304, Tampa, FL 33631-3304

Total Current Charges

\$4.80

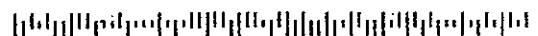
Total Amount Due 04/25/12

\$4.80

1720 1 MB 0.401

7517 0300 NO RP 10 04302012 YYNNNNN 0001720 33 17

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



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The Reliable One

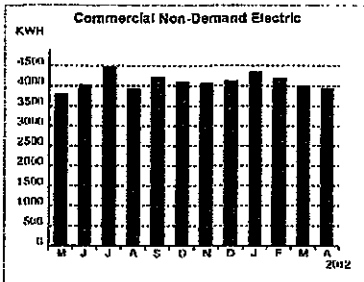
PARK IN HARMONY CDD ASHLEY
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 140024-43311

Service Address: 7124 HARMONY SQUARE DRIVE S POOL

Consumption History



Apr Average Daily KWH - 122.69

Last payment of \$488.62 received on 03/21/12

Commercial Non-Demand Electric Meter # 5C262585

Electric Service Charge		10.66	
03/08/12 Reading	46,626		
04/09/12 Reading	50,552		
Consumption for 32 days	3,926 KWH @ 0.11705	459.54	
Current OUC Electric Charges			470.20
State of Florida Charges			
Gross Receipt Tax		12.05	
Current State of Florida Charges			12.05

For Your Records

Date Paid	Amount Paid	Check Number

View this bill distribution on our website
at www.floridapower.com

Total Current Charges \$482.25

Total Amount Due 04/24/12 \$482.25



The Reliable One

Account: 140024-43311
Bill Date: 04/10/12

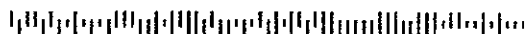
Return this portion of the bill with your payment
Make check payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Total Current Charges \$482.25

Total Amount Due 04/24/12 \$482.25

7517 0300 NO 00 09 04092012 YYYRNNNN 0000003 Non-d 5 oz.

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



Cunningham's, Inc.

Invoice

PO Box 422212, Kissimmee, FL 34742-2212; p: 407.846.2332; f: 407.846.6833; info@cunninghamsinc.com; www.cunninghamsinc.com

Date 4/27/2012

Pkgs. ①

Invoice No. 09466

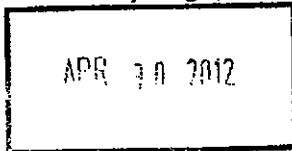
Bill to: **Harmony CDD**
Severn Trent Services
210 N University Dr
Suite 800
Coral Springs, FL 33071

Ship to: **Harmony CDD**
3500 Harmony Sq Dr West
Harmony, FL 34773

Amber	Net 10 EOM	5/10/2012	BD	5363
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1 Printing Boat User Agreement/500 117.00 117.00

RECEIVED
Coral Springs, FL



Severn Trent Environmental
Services Inc.

84 7001-57301

Received by:

Total:

\$117.00

Superior Service Since 1970



Invoice Number 7-850-31010	Invoice Date Apr 10, 2012	Account Number -	Page 1 of 3
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FedEx Tax ID: 71-0427007

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

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

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

Invoice Summary Apr 10, 2012

FedEx Express Services

Transportation Charges		15.85
Base Discount		-6.82
Earned/Grace Discount		-1.88
Special Handling Charges		0.93
Total Charges	USD	\$8.08
TOTAL THIS INVOICE	USD	\$8.08

You saved \$9.70 in discounts this period!

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

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 7-850-31010	Account Number -0012-7	Amount Due USD \$8.08
--------------------------------------	----------------------------------	---------------------------------

Remittance Advice

Your payment is due by Apr 25, 2012

7

0027376 01 AT 0.371 **AUTO T2 1 1100 33071-732077 -C01-P27403-11



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



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



6000600001452



Invoice Number 7-850-31010	Invoice Date Apr 10, 2012	Account Number	Page 3 of 3
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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Mar 30, 2012 Cust. Ref: Harmon, Mtn. Mo Ref: 2
 Payor: Third Party Ref: 1

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$586554.11
- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

		Sender	Recipient	
Automation	INET	Gary Moyer	Stephanie Rehe	
Tracking ID	793400568166	Severn Trent Services	Severn Trent Services	
Service Type	FedEx 2Day	510 Sycamore Street	210 N University Drive	
Package Type	Customer Packaging	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US	
Zone	03			
Packages	1			
Rated Weight	7.0 lbs, 3.2 kgs	Transportation Charge		15.85
Delivered	Apr 03, 2012 09:45	Discount		-6.82
Svc Area	A1	Earned Discount		-1.88
Signed by	F.OIXIE	Fuel Surcharge		0.93
FedEx Use	000000000/0006002/_	Total Charge	USD	\$8.08
Third Party Subtotal			USD	\$8.08
Total FedEx Express			USD	\$8.08



Invoice Number 7-865-69741	Invoice Date Apr 24, 2012	Account Number 1012-7	Page 1 of 4
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FedEx Tax ID: 71-0427007

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

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

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

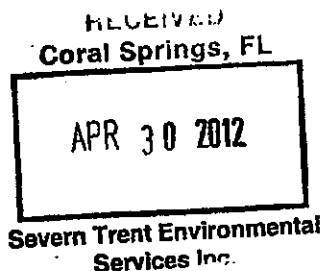
Invoice Summary Apr 24, 2012

FedEx Express Services

Transportation Charges		65.05
Base Discount		-27.97
Earned/Grace Discount		-1.33
Special Handling Charges		10.70
Total Charges	USD	\$46.45
TOTAL THIS INVOICE	USD	\$46.45

You saved \$29.30 in discounts this period!

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



Detailed descriptions of surcharges can be located at fedex.com

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

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

Invoice Number 7-865-69741	Account Number 1012-7	Amount Due USD \$46.45
--------------------------------------	---------------------------------	----------------------------------

Remittance Advice

Your payment is due by **May 09, 2012**

0045549 DI AT 0.371 **AUTO T9 0 1115 33071-732077 -C01-P4559441



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



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



60016150001534



Invoice Number 7-865-69741	Invoice Date Apr 24, 2012	Account Number	Page 3 of 4
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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Apr 17, 2012 Cust. Ref.: HARMONY CDD AGENDA PKG Ref.#2
 Payor: Third Party Ref.#3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 571784.20
- Distance Based Pricing, Zone 3

Automation	CAFE	Sender	Recipient	
Tracking ID	971484763461	SEVERN TRENT SERVICES	BOYD, STEVE	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	BOYD CIVIL ENGINEERING	
Package Type	FedEx Pak	210 UNIVERSITY DR	6824 HANGING MOSS ROAD	
Zone	03	CORAL SPRINGS FL 33071 US	ORLANDO FL 32807 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		12.65
Delivered	Apr 19, 2012 14:50	Fuel Surcharge		1.00
Svc Area	A1	Earned Discount		-0.06
Signed by	B.BOYD	Discount		-5.44
FedEx Use	00000000/0006002/_	Total Charge	USD	\$8.15

Picked up: Apr 17, 2012 Cust. Ref.: HARMONY CDD AGENDA PKG Ref.#2
 Payor: Third Party Ref.#3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 571784.20
- 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 RecipientAddress - Release Authorized

Automation	CAFE	Sender	Recipient	
Tracking ID	971484763472	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 HARBDUR 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	Apr 19, 2012 13:18	Fuel Surcharge		1.42
Svc Area	A1	Discount		-5.44
Signed by	see above	Earned Discount		-0.06
FedEx Use	00000000/0006002/02	Residential Delivery		3.00
		Total Charge	USD	\$11.57

Picked up: Apr 17, 2012 Cust. Ref.: HARMONY CDD AGENDA PKG Ref.#2
 Payor: Third Party Ref.#3

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 571784.20
- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Distance Based Pricing, Zone 4

Automation	CAFE	Sender	Recipient	
Tracking ID	971484763494	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	Apr 19, 2012 11:24	Earned Discount		-0.35
Svc Area	A2	Discount		-5.65
Signed by	G.FFOLKES	Fuel Surcharge		1.00
FedEx Use	00000000/0006024/_	Total Charge	USD	\$8.15

Invoice Number 7-865-69741	Invoice Date Apr 24, 2012	Account Number	Page 4 of 4
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Picked up: Apr 17, 2012 Cust Ref: HARMONY CDB AGENDA PKG Ref #2
 Payer: Third Party Ref #3

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$571784.20
- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Minimum Billable Weight was applied.

Automation	CAFE	Sender	Recipient	
Tracking ID	971484763509	SEVERN TRENT SERVICES	TDME, SHAD	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	HARMONY DEVELOPMENT COMPANY	
Package Type	FedEx Box	210 UNIVERSITY DR	3500 HARMONY SQUARE DRIVE WEST	
Zone	03	CORAL SPRINGS FL 33071 US	ST CLOUD FL 34773 US	
Packages	1			
Actual Weight	1.0 lbs, 0.5 kgs	Transportation Charge		12.65
Rated Weight	2.0 lbs, 0.9 kgs	Earned Discount		-0.06
Delivered	Apr 18, 2012 13:04	Fuel Surcharge		1.28
Svc Area	A6	DAS Extended Comm		2.00
Signed by	M.KIRBY	Discount		-5.44
FedEx Use	00000000/0006002/_	Total Charge	USD	\$10.43

Picked up: Apr 17, 2012 Cust Ref: HARMONY MEETING FILE AND Ref #2
 Payer: Third Party Ref #3

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$571784.20
- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Distance Based Pricing, Zone 3

Automation	CAFE	Sender	Recipient	
Tracking ID	971484763510	SEVERN TRENT SERVICES	GARY MOYER	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	MOYER MANAGEMENT GROUP, INC.	
Package Type	FedEx Box	210 UNIVERSITY DR	610 SYCAMORE STREET	
Zone	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34747 US	
Packages	1			
Rated Weight	5.0 lbs, 2.3 kgs	Transportation Charge		13.95
Delivered	Apr 18, 2012 13:02	Discount		-6.00
Svc Area	A2	Earned Discount		-0.80
Signed by	D.DAVIS	Fuel Surcharge		1.00
FedEx Use	00000000/0006002/_	Total Charge	USD	\$8.15

Third Party Subtotal	USD	\$46.45
Total FedEx Express	USD	\$46.45



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Invoice Number 7-880-96458	Invoice Date May 08, 2012	Account Number 	Page 1 of 3
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FedEx Tax ID: 71-0427007

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

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

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

Invoice Summary May 08, 2012

FedEx Express Services

Transportation Charges		13.45
Base Discount		-5.78
Earned/Grace Discount		-0.52
Special Handling Charges		1.00
Total Charges	USD	\$8.15
TOTAL THIS INVOICE	USD	\$8.15

You saved \$6.30 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
Coral Springs, FL
MAY 14 2012
Severn Trent Environmental
Services Inc.

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 7-880-96458	Account Number -0012-7	Amount Due USD \$8.15
--------------------------------------	----------------------------------	---------------------------------

Remittance Advice

Your payment is due by May 23, 2012

b

0041992 01AT 0.371 **AUTO T7 1 1129 33071-732077 -C01-P42033-11



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



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



60005290001278



Invoice Number 7-880-96458	Invoice Date May 08, 2012	Account Number	Page 3 of 3
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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Apr 27, 2012 Customer: Harmony Mktg, LLC Ref: 22
 Payor: Third Party Ref: 22

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 572864.50
- 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.
- We calculated your charges based on a dimensional weight of 4.0 lbs, 19" x 13" x 4", using a dimensional factor of 250.

Automation	INET	Sender	Recipient	
Tracking ID	793503614480	Gary Moyer	Stephanie Rehe	
Service Type	FedEx 2Day	Severn Trent Services	Severn Trent Services	
Package Type	Customer Packaging	610 Sycamore Street	210 N University Drive	
Zone	03	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US	
Packages	1			
Actual Weight	2.0 lbs, 0.9 kgs			
Rated Weight	4.0 lbs, 1.8 kgs	Transportation Charge		13.45
Delivered	May 01, 2012 10:11	Fuel Surcharge		1.00
Svc Area	A1	Discount		-5.78
Signed by	T.DIXIE	Earned Discount		-0.52
FedEx Use	00000000/0006002/_	Total Charge	USD	\$8.15
			Third Party Subtotal	USD \$8.15
			Total FedEx Express	USD \$8.15



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

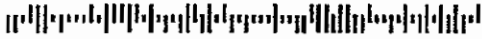
INVOICE NO	ISSUE DATE	PAGE
04/09/12	pff	2815457-00
112 FIS Outdoor Kissimmee		1

CUST#: 16841

RECEIVED
By writer at 9:20 am, Apr 17, 2012

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

RETURN SERVICE REQUESTED



BILL TO: T1 P4 **SINGLE-PIECE PLT0
HARMONY COMMUNITY DEVELOPMENT
DISTRICT
210 N UNIVERSITY DR, STE 702
CORAL SPRINGS, FL 33071-7320

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

PO NUMBER		BUSINESS NAME	
Stock			
SHIP VIA	REQ. DATE	BOOKED	TERMS
Our Truck	04/09/12	04/09/12	2% 10th In29

LINE NO	DESCRIPTION	QUANTITY RECEIVED	QTY SHIPPED	QUANTITY BOOK	QTY UNIT	UNIT PRICE	SUBTOTAL	TAXES
	Call Rick B4 delivery 407-242-4699							
1	15HRB 15H NOZZLE PLASTIC 15 SE SERIES	25	25	0	each	1.190	0.600	15.00
2	10HLARB 10H NOZZLE HALF PLASTIC 10 SERIES	25	25	0	each	1.190	0.600	15.00
3	12HRB 12H RB Nozzle 180deg	25	25	0	each	1.190	0.600	15.00
4	447-005 Cap .5 Slip	6	6	0	each	0.550	0.140	0.84
5	447-007 Cap .75 Slip	6	6	0	each	0.640	0.162	0.97
6	448-005 Cap .5 Threaded	6	6	0	each	1.170	0.298	1.79
7	448-007 Cap .75 Threaded	6	6	0	each	1.340	0.341	2.05
8	PR200PB 3/4 CI 200 Purple Sw	40	40	0	each	0.276	0.131	5.24
9	PR200PD 1 1/4 CI 200 Purple Sw	20	20	0	each	0.530	0.250	5.00
10	PR200PE 1 1/2 CI 200 Purple Sw	20	20	0	each	0.672	0.319	6.38
11	SLIPFIX11/4 Slip Fix 1 1/4;	2	2	0	each	11.460	6.372	12.74
12	SLIPFIX11/2 Slip Fix 1 1/2;	2	2	0	each	12.560	6.983	13.97
13	SLIPFIX2 Slip Fix 2;	2	2	0	each	19.610	10.903	21.81
14	SLIPFIX21/2 Slip Fix 2 1/2;	2	2	0	each	33.040	18.370	36.74

Continued

TERMS AND CONDITIONS

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

000534



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

146

INVOICE

04/09/12	pff	2815457-00
112 FIS Outdoor Kissimmee		2

CUST#: 16841

RECEIVED
By writer at 9:20 am, Apr 17, 2012

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

RETURN SERVICE REQUESTED

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

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

QUANTITY	DATE	DATE	NAME
Stock			
Our Truck	04/09/12	04/09/12	2% 10th In29

LINE NO	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	PRICE	AMOUNT	AMOUNT
15	CEMCLPTT Blue, Fast Set, Wet/dry, P	1	1	0 each	12.160	8.013	8.01
16	PRIMERPT Pvc Primer Pint	1	1	0 each	14.730	9.103	9.10
17	TT675 3/4 Teflon Tape	1	1	0 each	1.250	0.663	0.66
18	407-007 90 Ell .75 Sxt	2	2	0 each	0.870	0.221	0.44
19	3/4HB 3/4 Hose Bibb	2	2	0 each	3.280	2.365	4.73
19	Lines Total	Qty. Shipped Total	194			Sub Total	\$175.47
						Del Chg-\$20	\$20.00
						Fuel Surchg	\$6.24
						Invoice Total	\$201.71

APPROVED
By Todd Haskett at 5:10 pm, Apr 16, 2012

Last Page

TERMS AND CONDITIONS

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

SERVING ALL OF YOUR GREEN INDUSTRY NEEDS

SEE OTHER SIDE FOR ADDITIONAL PAGES.

000535



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

PACKING SLIP CUSTOMER COPY

ORDER DATE	TAKEN BY	ORDER NO.
04/19/12	kmd	2826254-00
BRANCH		PAGE
112 FIS Outdoor Kissimmee		1

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

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

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

(954)753-5841

PO NUMBER	PLACED BY	JOB NAME	
	Rick		
SHIP VIA	REQUEST DATE	PICKED	TERMS
Our Truck	04/19/12	04/19/12	2% 10th In29

LINE NO.	PRODUCT AND DESCRIPTION	BIN LOCATION	QUANTITY ORDERED	QTY SHIPPED	QUANTITY B/O	QTY. U/M	LIST PRICE	UNIT PRICE	AMOUNT (NET)
14	Call Rick B4 delivery 407-242-4699 VP10CP		50.00	0.00	50.00	EACH	14.000	3.933	0.00
4	Non Potable Valve:Lid 209532-02	/bb 222/bbb	8.00	8.00	0.00	EACH	28.200	21.799	174.39
12	SOLENOID, EZ BLEED: 15VAN	/bb 333/bbb	25.00	25.00	0.00	EACH	1.190	0.600	15.00
11	15FT RADIUS VARIABLE ARC 12VAN	/bb 333/bbb	25.00	25.00	0.00	EACH	1.190	0.600	15.00
10	12" VAN NOZ - 0-360DEG:A 10VAN	/bb 333/bbb	25.00	25.00	0.00	EACH	1.190	0.600	15.00
2	10" VAN NOZ - 0-360DEG:A 429-040	/ee 222/bbb	1.00	1.00	0.00	EACH	10.940	2.779	2.78
9	Coupling 4 Slip PC03/4X1/2	/gg 222/bbb	100.00	0.00	100.00	EACH	0.286	0.166	0.00
1	Poly Nipple 3/4x1/2 SLIPFIX4	/hh 111/aaa	1.00	1.00	0.00	EACH	72.220	40.154	40.15
6	Slip Fix 4: PR200PB	/pp uuu/rrr	100.00	100.00	0.00	EACH	0.276	0.131	13.10
3	3/4 CI' 200-Purple Sw VP10P	/ww vvv/bbb	24.00	24.00	0.00	EACH	29.510	7.400	177.60
5	10 Purple Valve 3M-DBRY	Ne/w Par/t	100.00	100.00	0.00	EACH	2.680	1.338	133.80
7	3M DBR or DBY UL486D CEMCLPT.	sr/cc ---/ddd	2.00	2.00	0.00	EACH	8.070	4.987	9.97
8	Pvc Cement Clear Pint PRIMERPT	sr/cc ---/ddd	1.00	1.00	0.00	EACH	14.730	9.103	9.10
13	Pvc Primer Pint 3M-ET	sr/cc ---/ddd	2.00	0.00	2.00	EACH	1.190	0.797	0.00
	Electrical Tape 3/4"x66'								
LINES TOTAL		# OF LINES NOT PRINTED	QTY SHIPPED TOTAL						
PICKED BY	PACKED BY	CHECKED BY	DELIVERED BY	CUBE	WEIGHT	SIGNATURE			

Continued

TERMS AND CONDITIONS

By accepting delivery of the goods and/or signing a copy hereof, buyer agrees that: 1. All products listed have been received unless noted by customer. 2. Delinquent invoices will be charged a service charge on invoices not paid within terms at the rate of 1 1/2% (18% APR) per month or the highest amount allowed by law. 3. Claims based upon defective or damaged goods must be made within five days after delivery. 4. Returned merchandise is subject to approval based upon the merchandise being in resalable condition, is a normally stocked item and is subject to restocking charge. 5. Customer agrees to pay all court costs, damages and attorney fees if collection efforts become necessary.

04/19/12 09:43

SERVING ALL OF YOUR GREEN INDUSTRY NEEDS



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

145

INVOICE

04/13/12	pff	2820496-00
112 FIS Outdoor Kissimmee		1

CUST#: 16841

RECEIVED
By writter at 8:14 am, Apr 25, 2012

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

RETURN SERVICE REQUESTED

BILL TO: T3 P6 **AUTO MIXED AADC 296 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, FI 32771
(407)995-9095

NUMBER		JOB NAME	
Stock			
SHIP VIA	REQ DATE	SHIP DATE	TERMS
Our Truck	04/13/12	04/13/12	2% 10th In29

LINE NO	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY SHIPPED	QUANTITY B/O	UNIT	DIS PRICE	UNIT PRICE	AMOUNT NET
Call Rick B4 delivery 407-242-4699								
1	K01718 ESP12MC WATERPROOF FRONT Panel;	2	2	0	each	490.350	225.000	450.00
2	SLIPFIX3/4 Slip Fix 3/4;	4	4	0	each	5.260	2.925	11.70
3	SLIPFIX1 Slipfix 1;	4	4	0	each	6.220	3.458	13.83
4	SLIPFIX1 1/4 Slip Fix 1 1/4;	2	2	0	each	11.460	6.372	12.74
4	Lines Total	Qty Shipped Total		12			Sub Total	\$488.27
							Del Chg-\$20	\$20.00
							Fuel Surchg	\$6.24
							Invoice Total	\$514.51

APPROVED
By Todd Haskett at 3:16 pm, Apr 24, 2012

Last Page

TERMS AND CONDITIONS

By accepting delivery of the goods and/or signing a copy hereof, buyer agrees that: 1. All products listed have been received unless noted by customer. 2. Delinquent invoices will be charged a service charge on invoices not paid within terms at the rate of 1 1/2 % per month (18% APR) or the highest amount allowed by law. 3. Claims based upon defective or damaged goods must be made within five days after delivery. 4. Merchandise may not be returned without prior consent and any merchandise returned is subject to restocking charges. 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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000878



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

INVOICE

04/20/12	kmd	2826254-00
112 FIS Outdoor Kissimmee		1

CUST#: 16841

RECEIVED

By writer at 3:35 pm, May 01, 2012

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

RETURN SERVICE REQUESTED

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

BILL TO: T3 P8 **AUTO MIXED AADC 296 PLTD
 HARMONY COMMUNITY DEVELOPMENT
 DISTRICT
 210 N UNIVERSITY DR, STE 702
 CORAL SPRINGS, FL 33071-7320

CONTRACT NUMBER	DATE	DESCRIPTION	PERCENTAGE
	04/19/12	Our Truck	2% 10th in29

QTY	DESCRIPTION	UNIT	PRICE	TOTAL	TAX	NET
Call Rick B4 delivery 407-242-4689						
1	SLIPFIX4	each	72.220	40.154		40.15
2	Slip Fix 4	each	10.940	2.779		2.78
24	Coupling 4 Slip	each	29.510	7.400		177.60
8	VP10P	each	28.200	21.799		174.39
100	10 Purple Valve Box 111BCR	each	2.680	1.338		133.80
100	209532-02 SOLENOID, EZ BLEED;	each	0.276	0.131		13.10
2	3M DBRY	each	8.070	4.987		9.97
1	3M DBR or DBY UL486D RED/YELLOW Wire Nut	each	14.730	9.103		9.10
100	PR200PB	each	0.286	0.166		0.00
25	3/4 CI 200 Purple Sw	each	1.190	0.600		15.00
25	CEMCLPT	each	1.190	0.600		15.00
2	Pvc Cement Clear Pint	each	1.190	0.600		15.00
1	PRIMERPT	each	1.190	0.600		15.00
100	Pvc Primer Pint	each	1.190	0.600		15.00
25	PG03/4X1/2	each	1.190	0.600		15.00
25	Poly Nipple 3/4x1/2	each	1.190	0.600		15.00
25	10VAN	each	1.190	0.600		15.00
25	10' VAN NOZ - 0-360DEG;A 0-360DEG;ARC	each	1.190	0.600		15.00
25	12VAN	each	1.190	0.600		15.00
25	12' VAN NOZ - 0-360DEG;A 0-360DEG;ARC	each	1.190	0.600		15.00
25	15VAN	each	1.190	0.600		15.00
2	15FT RADIUS VARIABLE ARC Arc;Pattern	each	1.190	0.600		15.00
2	3M-ET	each	1.190	0.600		15.00
50	Electrical Tape 3/4"x66' 600volt 18mil	each	14.000	3.933		0.00
50	VP10CP	each	14.000	3.933		0.00
50	Non Potable Valve;Lid 111CR	each	14.000	3.933		0.00
312	Lines Total					
	Coral Springs Shipped Total					
				Sub Total		\$605.89
				Del Chg-\$20		\$20.00
				Fuel Surchg		\$6.24
				Invoice Total		\$632.13

APR 27 2012

Savem Trent Environmental Services Inc.

APPROVED
 By Todd Haskett at 3:27 pm, May 01, 2012

Last Page

TERMS AND CONDITIONS

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

SERVING ALL OF YOUR GREEN INDUSTRY NEEDS

SEE OTHER SIDE FOR ADDITIONAL PAGES.

00090



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

INVOICE

INVOICE DATE	INVOICE NO.	INVOICE TO
04/27/12	kmd	2826254-01
112 FIS Outdoor Klesimnee		1

CUST#: 16841

RECEIVED
By writer at 11:38 am, May 04, 2012

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

RETURN SERVICE REQUESTED

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

BILL TO: T3 P6 **AUTO MIXED AADC 296 PLTD
HARMONY COMMUNITY DEVELOPMENT
DISTRICT
210 N UNIVERSITY DR, STE 702
CORAL SPRINGS, FL 33071-7320

SHIP VIA	REQ. DATE	PICKED	TERMS
Our Truck	04/19/12	04/27/12	2% 10th In29

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY SHIPPED	QUANTITY BILLED	QTY U/M	LIST PRICE	UNIT PRICE	AMOUNT
	Call Rick B4 delivery 407-242-4699							
9	PCO3/4X1/2 Poly Nipple 3/4x1/2	100	100	0	each	0.288	0.166	16.60
13	3M-ET Electrical Tape 3/4"x66" 600volt .18mil	2	2	0	each	1.190	0.797	1.59
14	VP10CP Non Potable Valve;Lid 111CR	50	50	0	each	14.000	3.933	196.65
3	Lines Total	Qty Shipped Total	152				Sub Total NonStock-Frt Invoice Total	\$214.84 \$6.25 \$221.09

RECEIVED
Coral Springs, FL
MAY - 4 2012
Savern Trent Environmental
Services Inc.

APPROVED
By Todd Haskett at 10:50 am, May 04, 2012

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



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

INVOICE

05/07/12	kmd	2836702-01
112 FIS Outdoor Kissimmee		1

CUST#: 16841

RECEIVED
By writer at 8:43 am, May 15, 2012

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

RETURN SERVICE REQUESTED

BILL TO: T3 P4 **AUTO MIXED AADC 298 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



Stock			
	05/01/12	05/07/12	2% 10th In29
Our Truck			

Line No	Description	Qty	Unit	Price	Total	Sub Total	Non Stock-Frt	Invoice Total
	Call Rick B4 delivery 407-242-4699							
1	5004PLPCR	40	each	13.350	7.980	319.32		
	PART REVERSE FULL CIRCLE (Y65000)							
7	SLIPFIX4 Slip Fix 4;	1	each	72.220	40.154	40.15		
8	401-020 tee 2 SxSxs	6	each	4.510	1.146	6.88		
9	429-020 Coupling 2 Slip	2	each	2.190	0.556	1.11		
Lines Total		Qty Shipped Total	49			Sub total	\$367.46	
						Non Stock-Frt	\$6.25	
						Invoice Total	\$373.71	

RECEIVED
Coral Springs, FL
MAY 10 2012
Severn Trent Environmental
Services Inc

APPROVED
By Todd Haskett at 7:37 am, May 15, 2012

Last Page

TERMS AND CONDITIONS

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

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

00099



300 Central Park Dr.
Sanford, FL 32771
(407) 995-8085 Fax: (407) 995-8793
www.fisoutdoor.com / Info@fisoutdoor.com

INVOICE

05/02/12	kmd	2836702-00
112 FIS Outdoor Kissimmee		1

CUST#: 16841

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

RETURN SERVICE REQUESTED

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

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

RECEIVED
By writer at 8:43 am, May 15, 2012

Stock			
Our Truck	05/01/12	05/02/12	2% 10th In29

Line	Description	Qty	Unit	Price	Total	Del. Chg	Fuel Surchg	Invoice Total
1	Call Rick B4 delivery 407-242-4699 send baf of RB tools/screw drivers for rotors							
1	5004 PLPCR	40	each	13.350	7.980			0.00
2	7 PART/REVERSE FULL CIRCLE (Y65000)							
2	1806NSI	60	each	4.800	2.798			167.88
3	6 SPRAY BODY, NO SIDE INL Inlet							
3	MF100-LAVENDER	300	each	0.192	0.063			18.90
4	Flags Per Each - Lavender							
4	MF100-RED	300	each	0.192	0.063			18.90
5	Flags Per Each - Red							
6	15SST	25	each	1.190	0.600			15.00
6	15SST NOZZLE SIDE STRIP STD							
5	Lines Total	Qty Shipped Total	685			Sub Total		\$220.68
						Del. Chg \$20		\$20.00
						Fuel Surchg		\$6.16
						Invoice Total		\$246.83

RECEIVED
Coral Springs, FL

MAY 10 2012

Severn Trent Environmental

APPROVED
By Todd Haskett at 7:37 am, May 15, 2012

Last Page

TERMS AND CONDITIONS

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

00089

GRAINGER

PAGE 1 OF 1

ORIGINAL INVOICE

8001 FORSHEE DRIVE
JACKSONVILLE, FL 32218-5338
www.grainger.com

GRAINGER ACCOUNT NUMBER 877314856
INVOICE NUMBER 9796356328
INVOICE DATE 04/05/2012
DUE DATE 05/05/2012
AMOUNT DUE 233.58

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

PO NUMBER: 044099039
CALLER: TODD HASKETT
CUSTOMER PHONE: (407) 891-6161
ORDER/DELIVERY#: 6192879658
INCO TERMS: FOB ORIGIN

BILL TO
MDG2010 00029933 1 MB 0404
HARMONY COMMUNITY DEVELOP DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

RECEIVED
By writer at 3:36 pm, Apr 17, 2012

THANK YOU!

FBI NUMBER 36-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
000001	3FA59	GLOVE,NITRILE,POWDER FREE,GREEN,XL,PK10 MANUFACTURER # 770SPFTXL	1		23.04	23.04
000002	4CPE7	DISPOSABLE GLOVE,ORANGE,XXL,PK 100 MANUFACTURER # N485	2		22.86	45.72
000003	2U228	TOWEL,MULTIFOLD,PK16 MANUFACTURER # 24590	2		72.45	144.90

APPROVED
By Todd Haskett at 3:13 pm, Apr 17, 2012

NUMBER OF PKGS: 0 WEIGHT: 43.15
DATE SHIPPED: 04/05/2012
CARRIER: UPS GROUND
TRACKING NO: 1Z6W597A0317560273 1Z6W597A0317563832

INVOICE SUB TOTAL 213.66
SHIPPING CHARGE 19.92

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

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

AMOUNT DUE 233.58

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

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

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

877314856979635632810000233581000000010001992100000012050594

X

ACCOUNT NUMBER
877314856

DATE
04/05/2012

INVOICE NUMBER
9796356328

AMOUNT DUE
233.58

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

146



ACCOUNT SUMMARY

Previous Balance	\$ 831.69	Closing Date	04/06/12	HARMONY CDD
Payments	- \$ 831.69	Next Closing Date	05/08/12	ACCOUNTS PAYABLE
Credits	- \$ 0.00	Payment Due Date	05/02/12	STE 702
Purchases	+ \$ 600.13			210 N UNIVERSITY DR
Debits	+ \$ 0.00	Current Due	\$ 50.00	CORAL SPRINGS, FL 33071-7320
FINANCE CHARGES	+ \$ 0.00	Past Due	+ \$ 0.00	Credit Limit \$ 2,500
Late Fees	+ \$ 0.00	Minimum Amount Due	+ \$ 50.00	Credit Available \$ 1,899
New Balance	- \$ 600.13			

View, Manage and Pay online @ myhomedepotaccount.com

CURRENT ACTIVITY

Transaction Date	Invoice Number	Location Description	Amount
MAR 9	1015492	THE HOME DEPOT ST. CLOUD FL SEASONAL/GARDEN	76.91
MAR 13	7169044	THE HOME DEPOT ST. CLOUD FL ELECTRICAL AND LIGHTING	170.73
MAR 15	5016142	THE HOME DEPOT ST. CLOUD FL SEASONAL/GARDEN	18.06
MAR 26	4023095	THE HOME DEPOT ST. CLOUD FL ELECTRICAL AND LIGHTING	54.83
APR 3	6018316	THE HOME DEPOT ST. CLOUD FL HARDWARE	47.17
APR 5	4010242	THE HOME DEPOT ST. CLOUD FL ELECTRICAL AND LIGHTING	232.43
MAR 29		PAYMENT - REF # P919400FAEHM7Z8NP	831.69-

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	29	21.99	0.00	.06024	31	21.99

This Account Issued by Citibank, N.A. BILLING INQUIRIES 1-800-685-6691 FAX NUMBER 1-800-286-7308 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
05/02/12	\$ 600.13	\$ 50.00	\$

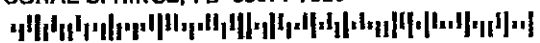
FOR PROPER CREDIT, PLEASE WRITE 6035 3220 2490 8018 ON CHECK AND ENCLOSE WITH THIS STUB.

Mail Payments to:

Make Address Changes Below
00015799 BB 10Z 097 KSTPA6 AM1 B 0

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

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



00005000

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

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



Payment Due Date: 05/02/12

Please make checks payable to HOME DEPOT CREDIT SERVICES

Invoice: 1015492

Amount Due: 76.91

Invoice Date: 03/09/12

Store: 000006350
ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000374727	TB PBAH 5LB	1.0000 EA	27.98	27.98
0000719319	NOSSLE SET	1.0000 EA	29.97	29.97
0000295615	6IN BLK TI	1.0000 PK	5.99	5.99
0000295675	14UNBLKCB100	1.0000 PK	12.97	12.97
SUBTOTAL				76.91
TAX				0.00
SHIPPING				0.00
TOTAL				76.91

Invoice: 7169044

Amount Due: 170.73

Invoice Date: 03/13/12

Store: 000006350
ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000719676	O RING KIT	1.0000 EA	4.47	4.47
0000926341	PW HOSE	1.0000 EA	75.97	75.97
0000196631	HOW PLG NH	1.0000 EA	4.38	4.38
0000196214	3LCH SPRV	1.0000 EA	15.97	15.97
0000665770	CAT PW GUN	1.0000 EA	49.97	49.97
0000173615	27" WAND	1.0000 EA	19.97	19.97
SUBTOTAL				170.73
TAX				0.00
SHIPPING				0.00
TOTAL				170.73

Invoice: 5016142

Amount Due: 18.06

Invoice Date: 03/15/12

Store: 000006350
ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000320323	12 STR 6N FT	6.0000 PT	0.37	2.22
0000202906	TERMINAL	1.0000 EA	0.33	0.33
0000202967	SCH40 0.75	1.0000 EA	1.55	1.55
0000202906	TERMINAL	1.0000 EA	0.33	0.33
0000202906	TERMINAL	1.0000 EA	0.33	0.33
0000599794	3/4LBCNDTBDY	1.0000 EA	4.27	4.27
0000214454	RCT CVR SILV	1.0000 EA	3.59	3.59
0000436100	10 SHL 3/4BK	1.0000 EA	5.44	5.44
SUBTOTAL				18.06
TAX				0.00
SHIPPING				0.00
TOTAL				18.06

Invoice: 4023055

Amount Due: 54.83

Invoice Date: 03/26/12

Store: 000006350
ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000918109	14PC SET	1.0000 EA	19.97	19.97
0000256310	MILDEN CLNR	1.0000 EA	6.98	6.98
0000501714	TERRY TOWELS	1.0000 EA	10.97	10.97
0000423862	GMPC50CVNL	1.0000 EA	4.97	4.97
0000460400	UNV ST HDL	1.0000 EA	3.98	3.98
0000460400	UNV ST HDL	1.0000 EA	3.98	3.98
0000460400	UNV ST HDL	1.0000 EA	3.98	3.98
SUBTOTAL				54.83
TAX				0.00
SHIPPING				0.00
TOTAL				54.83



110311037015797002

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

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

10041



Payment Due Date: 05/02/12

Please make checks payable to HOME DEPOT CREDIT SERVICES

Invoice: 6018316

Amount Due: 47.17

Invoice Date: 04/03/12

Store: 000006350
 ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000645291	DM100CTNTRG	1.0000	EA 12.99	12.99
0000627976	DEC OUT NH	1.0000	EA 2.19	2.19
0000666249	60LB.SAKRETE	10.0000	EA 2.98	29.80
0000627976	DEC OUT NH	1.0000	EA 2.19	2.19
SUBTOTAL				47.17
TAX				0.00
SHIPPING				0.00
TOTAL				47.17

Invoice: 4010242

Amount Due: 232.43

Invoice Date: 04/05/12

Store: 000006350
 ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000554599	HP CONN	1.0000	EA 7.99	7.99
0000554371	HP CONN	1.0000	EA 7.97	7.97
0000627636	2PC S/D SET	1.0000	ST 5.36	5.36
0000182215	3/8" STAPLES	1.0000	EA 2.54	2.54
0000528992	14 IN 1	1.0000	EA 9.97	9.97
0000268073	4.5"FW 40G	1.0000	EA 7.97	7.97
0000452070	SIDE GRINDER	1.0000	EA 69.00	69.00
0000182215	3/8" STAPLES	1.0000	EA 2.54	2.54
0000451153	SHARPIE 2-PK	1.0000	EA 1.68	1.68
0000268073	4.5"FW 40G	1.0000	EA 7.97	7.97
0000172187	WD-40 8OZ	1.0000	EA 3.68	3.68
0000564145	175MHV	1.0000	EA 26.99	26.99
0000564145	175MHV	1.0000	EA 26.99	26.99
0000564145	175MHV	1.0000	EA 26.99	26.99
SUBTOTAL				232.43
TAX				0.00
SHIPPING				0.00
TOTAL				232.43



0000-0000-0000-0000
 H23110970157970003



More saving.
More doing.™

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

6350 00001 84697 03/09/12 03:47 PM
CASHIER MANANTIA 40866

032247182744 TB PBAH 5LB <A>	27.98N
TURFBUILDER PENSACOLA BAHIA 5LB	
046396001634 NOSSLE SET <A>	29.97
NOZZLE SET	
032076070397 14UVBLKCB100 <A>	12.97
14IN UV BLACK CABLE TIE 100PK	
032076070380 8IN BLK TI <A>	5.99
8IN UV BLACK CABLE TIE 100PK	

	SUBTOTAL	76.91
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$76.91
XXXXXXXXXXXX8018 HOME DEPOT		76.91
AUTH CODE 009799/1015492		TA

*Facility
maintenance*



6350 01 84697 03/09/2012 4094

RETURN POLICY DEFINITIONS			
POLICY ID	DAYS	POLICY EXPIRES ON	
A	1	90	06/07/2012

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

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

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

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

www.homedepot.com/opinion

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

User ID:
176033 169684

Password:
12159 169683

Entries must be entered by 04/08/2012.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.



More saving.
More doing.™

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

6350 00001 94449 03/15/12 07:52 AM
CASHIER KELLY - KAM648

*Facility
Maintenance*

754826044488	SCH40 0.75 <A>	1.55
320323	3/4 SCHEDULE 40 X 10 FT	
	12 STR GN FT <A>	
	12 STRANDED THHN GREEN - 1 FT	
680.37		2.22
081203000059	TERMINAL <A>	
	MALE TERMINAL ADAPTER 3/4"	
380.33		0.99
051411586072	3/4LBCNDTBDY <A>	4.27
	RIGID CONDUIT BODY 3/4" LB	
050169518908	RCT CVR SILV <A>	3.59
	COVER RECTANGLE 3-HOLE SILVER	
050169532409	1G 3HL 3/4BX <A>	5.44
	3 HOLE 3/4IN RECT BX SLVR JL040	

	SUBTOTAL	18.06
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$18.06
XXXXXXXXXXXX8018	HOME DEPOT	18.06
AUTH CODE 015322/5016142		TA



6350 01 94449 03/15/2012 9424

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 06/13/2012

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

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
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HOME DEPOT GIFT
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Share Your Opinion With Us! Complete
the brief survey about your store visit
and enter for a chance to win at:

www.homedepot.com/opinion

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

User ID:
195537 189188

Password:
12165 189187

Entries must be entered by 04/14/2012.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.
Page 65 of 143



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More doing.™

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

6350 00002 94082 03/26/12 08:54 AM
CASHIER KELLY - KAM648

*Facility
Maintenance*

073319076240 TERRY TOWELS <A>	10.97
24 PK TERRY TOWELS	
885911113601 14PC SET <A>	19.97
DEWALT 14 PC. TITANIUM DRILL BIT SET	
021709009538 MILDEW CLNR <A>	6.98
ZEP MILDEW STAIN REMOVER GAL	
731919245250 GMP50CVNL <A>	4.97
GMP50CVNL	
037049928002 UNV ST HDL <A>	
UNIVERSAL STARTER HANDLE REP	
383.98	11.94

SUBTOTAL 54.83
SALES TAX 0.00

TAX EXEMPT
TOTAL \$54.83
XXXXXXXXXXXX8018 HOME DEPOT 54.83
AUTH CODE 026476/4023095 TA



6350 02 94082 03/26/2012 3808

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 06/24/2012

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

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
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and enter for a chance to win at:

www.homedepot.com/cpinion

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

User ID:
194803 188455

Password:
12176 188453

Entries must be entered by 04/25/2012.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

<u>Account #</u>	<u>Service Address</u>		<u>3/18-4/17</u>
1525420-774910	BRACKEN FERN DR PARK	\$	54.40
1525420-774920	BUTTON BUSH LOOP PARKB	\$	94.16
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$	44.40
1525420-774950	POND PINE RD PARK	\$	40.40
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$	97.86
1525420-774980	PRIMROSE WILLOW DR PARK	\$	55.40
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$	42.40
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$	170.52
1525420-784380	FIVE OAKS DR	\$	487.50
1525420-784390	SCHOOL HOUSE RD PARK	\$	325.50
1525420-784410	CAT BRIER TRL PARK	\$	1,168.02
1525420-784420	HARMONY SQ DRIVE WEST	\$	504.34
1525420-784430	HARMONY SQ DRIVE EAST	\$	698.00
1525420-784440	HARMONY SQ DRIVE ENT W	\$	356.00
1525420-785210	FIVE OAKS DR RM	\$	453.50
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$	61.23
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$	26.11
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$	4.51
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$	41.40
1525420-812210	3300 SCHOOL HOUSE RD RM	\$	263.00
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$	546.33
1525420-846710	HARMONY SQ DR & 192	\$	355.00
1525420-855740	SCHOOL HOUSE & CUPSEED	\$	308.00
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$	615.30
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$	323.00
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$	269.00
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$	330.86
1525420-948250	7300 FIVE OAKS DR RCLM	\$	653.10
1525420-948380	7500 FIVE OAKS DR RCLM	\$	528.36
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOCK	\$	645.54
V-54	001.543021.53903.5000	\$	<u>9,563.14</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 April 25, 2012

Next Scheduled Read Date: May 16
 Previous Balance \$61.40
 Payment - Thank You \$-61.40
 Adjustments \$0.00
 Current Charges \$54.40
Total Amount Due \$54.40
 Amount Past Due \$0.00



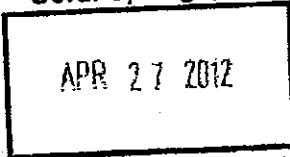
Daily Avg. Use- 1.03 TGals/Day
 Use One Year Ago- 0.85 TGals/Day
 Daily Avg. Cost- \$1.81

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$31.00
 Base Charge - Harmony Reclaimed \$23.40
Total Current Toho Charges: \$54.40

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Severn Trent Environmental
 Services Inc.

Total Current Charges: \$54.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			04/17/12	3,679	Actual	03/18/12					3,648
Reclaimed	TGals	48506865	04/17/12	3,679	Actual	03/18/12	3,648	31	31	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 5/13/12	Late Fee Due After 5/13/12	Total Amount Due
1525420-774910		\$54.40	\$5.00	\$54.40

Kissimmee Utility Authority
 P.O. Box 850001
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1117 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 6 8 5 3 0 9

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

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

Account Summary as of April 25, 2012

Next Scheduled Read Date: May 16	
Previous Balance	\$97.70
Payment - Thank You	\$-97.70
Adjustments	\$0.00
Current Charges	\$94.16
Total Amount Due	\$94.16
Amount Past Due	\$0.00



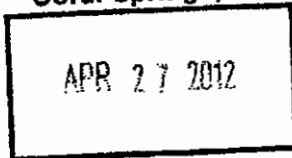
Daily Avg. Use- 1.93 TGals/Day
 Use One Year Ago- 0.49 TGals/Day
 Daily Avg. Cost- \$3.14

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$90.26
Base Charge - Harmony Reclaimed	\$3.90
Total Current Toho Charges:	\$94.16

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 Services Inc.

Total Current Charges: \$94.16

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			04/17/12	161	Actual	03/18/12					103
Reclaimed	TGals	91448450	04/17/12	161	Actual	03/18/12	103	58	58	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 5/13/12	Late Fee Due After 5/13/12	Total Amount Due
1525420-774920		\$94.16	\$5.00	\$94.16

Kissimmee Utility Authority
 P.O. Box 850001
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1118 *****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 April 25, 2012

Next Scheduled Read Date: May 16	
Previous Balance	\$23.40
Payment - Thank You	\$-23.40
Adjustments	\$0.00
Current Charges	\$44.40
Total Amount Due	\$44.40
Amount Past Due	\$0.00



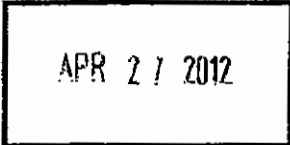
Daily Avg. Use- 0.68 TGals/Day
 Use One Year Ago- 1.85 TGals/Day
 Daily Avg. Cost- \$1.43

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$21.00
Base Charge - Harmony Reclaimed	\$23.40
Total Current Toho Charges:	\$44.40

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Total Current Charges: \$44.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			04/18/12	595	Actual	03/18/12					574
Reclaimed	TGals	52059772	04/18/12	595	Actual	03/18/12	574	21	21	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 5/13/12	Late Fee Due After 5/13/12	Total Amount Due
1525420-774940		\$44.40	\$5.00	\$44.40

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



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

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

Account Summary as of April 25, 2012

Next Scheduled Read Date: May 16
 Previous Balance \$43.40
 Payment - Thank You -\$43.40
 Adjustments \$0.00
 Current Charges \$40.40
Total Amount Due \$40.40
 Amount Past Due \$0.00



Daily Avg. Use- 0.57 TGals/Day
 Use One Year Ago- 2.12 TGals/Day
 Daily Avg. Cost- \$1.35

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$17.00
 Base Charge - Harmony Reclaimed \$23.40
Total Current Toho Charges: \$40.40

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Total Current Charges: \$40.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			04/17/12	696	Actual	03/18/12					679
Reclaimed	TGals	51858298	04/17/12	696	Actual	03/18/12	679	17	17	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 5/13/12	Late Fee Due After 5/13/12	Total Amount Due
1525420-774950		\$40.40	\$5.00	\$40.40

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1112 *****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: 1525420-774960 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 April 25, 2012

Next Scheduled Read Date: May 16
 Previous Balance \$23.40
 Payment - Thank You \$-23.40
 Adjustments \$0.00
 Current Charges \$97.86
Total Amount Due \$97.86
 Amount Past Due \$0.00



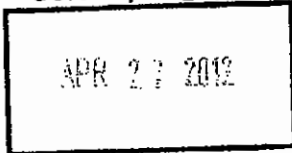
Daily Avg. Use- 2.30 TGals/Day
 Use One Year Ago- 0.82 TGals/Day
 Daily Avg. Cost- \$3.28

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$74.46
 Base Charge - Harmony Reclaimed \$23.40
Total Current Toho Charges: \$97.86

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Total Current Charges: \$97.86

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			04/17/12	446	Actual	03/18/12					377
Reclaimed	TGals	51844360	04/17/12	446	Actual	03/18/12	377	69	69	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 5/13/12	Late Fee Due After 5/13/12	Total Amount Due
1525420-774960		\$97.86	\$5.00	\$97.86

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1113 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749600000097860000102862012051330

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-774980 Cycle-131030
 Service Address: 0 PRIMROSE WILLOW DRIVE PARK

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

Account Summary as of April 25, 2012

Next Scheduled Read Date: May 16
 Previous Balance \$63.40
 Payment - Thank You \$-63.40
 Adjustments \$0.00
 Current Charges \$55.40
Total Amount Due \$55.40
 Amount Past Due \$0.00



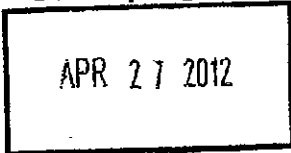
Daily Avg. Use- 1.07 TGals/Day
 Use One Year Ago- 1.03 TGals/Day
 Daily Avg. Cost- \$1.85

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$32.00
 Base Charge - Harmony Reclaimed \$23.40
Total Current Toho Charges: \$55.40

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 Services Inc.

Total Current Charges: \$55.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			04/17/12	3,271	Actual	03/18/12					3,239
Reclaimed	TGals	48506863	04/17/12	3,271	Actual	03/18/12	3,239	32	32	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 5/13/12	Late Fee Due After 5/13/12	Total Amount Due
1525420-774980		\$55.40	\$5.00	\$55.40

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



0 0 1 3 6 8 5 3 1 4

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 April 25, 2012

Next Scheduled Read Date: May 16
 Previous Balance \$51.40
 Payment - Thank You \$-51.40
 Adjustments \$0.00
 Current Charges \$42.40
Total Amount Due \$42.40
 Amount Past Due \$0.00



Daily Avg. Use- 0.63 TGals/Day
 Use One Year Ago- 0.85 TGals/Day
 Daily Avg. Cost- \$1.41

Reclaimed Water - Commercial



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

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Total Current Charges: \$42.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			04/17/12	314	Actual	03/18/12					295
Reclaimed	TGals	52059774	04/17/12	314	Actual	03/18/12	295	19	19	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 5/13/12	Late Fee Due After 5/13/12	Total Amount Due
1525420-774990		\$42.40	\$5.00	\$42.40

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



0 0 1 3 6 8 5 3 1 5

0015254200007749900000042400000047402012051330

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 April 25, 2012

Next Scheduled Read Date: May 16
 Previous Balance \$283.92
 Payment - Thank You -\$283.92
 Adjustments \$0.00
 Current Charges \$170.52
Total Amount Due \$170.52
 Amount Past Due \$0.00



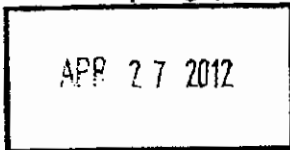
Daily Avg. Use- 0.20 TGals/Day
 Use One Year Ago- 0.42 TGals/Day
 Daily Avg. Cost- \$5.68

Water - Commercial



Consumption - Harmony Water \$8.64
 Consumption - Harmony Sewer \$29.16
 Base Charge - Harmony Reclaimed \$117.00
 Base Charge - Harmony Water \$4.51
 Base Charge - Harmony Sewer \$11.21
Total Current Toho Charges: \$170.52

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Total Current Charges: \$170.52

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			04/17/12	22,729	Actual	03/18/12	22,729				
Reclaimed	TGals	84700013	04/17/12	22,729	Actual	03/18/12	22,729	0	0	1	30
Water	TGals	00000791	04/17/12	555	Actual	03/18/12	549	6	6	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 5/13/12	Late Fee Due After 5/13/12	Total Amount Due
1525420-775000		\$170.52	\$8.53	\$170.52

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



0015254200007750000000170520000179052012051350

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 April 25, 2012

Next Scheduled Read Date: May 16
 Previous Balance \$356.50
 Payment - Thank You \$-356.50
 Adjustments \$0.00
 Current Charges \$487.50
Total Amount Due \$487.50
 Amount Past Due \$0.00



Daily Avg. Use- 9.10 TGals/Day
 Use One Year Ago- 19.30 TGals/Day
 Daily Avg. Cost- \$16.25

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$273.00
 Base Charge - Harmony Reclaimed \$214.50
Total Current Toho Charges: \$487.50

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 Severn Trent Environmental
 Services Inc.

Total Current Charges: \$487.50

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			04/17/12	10.923	Actual	03/18/12					10.650
Reclaimed	TGals	62615009	04/17/12	10.923	Actual	03/18/12	10.650	273	273	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 5/13/12	Late Fee Due After 5/13/12	Total Amount Due
1525420-784380		\$487.50	\$24.38	\$487.50

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



0015254200007843800000487500000511882012051360

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 April 25, 2012

Next Scheduled Read Date: May 16
 Previous Balance \$271.50
 Payment - Thank You \$-271.50
 Adjustments \$0.00
 Current Charges \$325.50
Total Amount Due \$325.50
 Amount Past Due \$0.00



Daily Avg. Use- 3.70 TGals/Day
 Use One Year Ago- 4.70 TGals/Day
 Daily Avg. Cost- \$10.85

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$111.00
 Base Charge - Harmony Reclaimed \$214.50
Total Current Toho Charges: \$325.50

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**Severn Trent Environmental
 Services Inc.**

Total Current Charges: \$325.50

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			04/17/12	5,948	Actual	03/18/12					5,837
Reclaimed	TGals	60910380	04/17/12	5,948	Actual	03/18/12	5,837	111	111	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 5/13/12	Late Fee Due After 5/13/12	Total Amount Due
1525420-784390		\$325.50	\$16.28	\$325.50

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



0 0 1 3 6 8 5 3 1 8

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-784410 Cycle-131030
 Service Address: 0 CAT BRIER TRAIL PARK

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
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Account Summary as of April 25, 2012

Next Scheduled Read Date: May 16
 Previous Balance \$655.00
 Payment - Thank You -\$655.00
 Adjustments \$0.00
 Current Charges \$1,168.02
Total Amount Due \$1,168.02
 Amount Past Due \$0.00



Daily Avg. Use- 26.57 TGals/Day
 Use One Year Ago- 31.42 TGals/Day
 Daily Avg. Cost- \$38.93

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$817.02
 Base Charge - Harmony Reclaimed \$351.00
Total Current Toho Charges: \$1,168.02

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Total Current Charges: \$1,168.02

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			04/17/12	28,279	Actual	03/18/12					27,482
Reclaimed	TGals	62751435	04/17/12	28,279	Actual	03/18/12	27,482	797	797	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 5/13/12	Late Fee Due After 5/13/12	Total Amount Due
1525420-784410		\$1,168.02	\$58.40	\$1,168.02

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



0015254200007844100001168020001226422012051350

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
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Account Summary as of April 25, 2012

Next Scheduled Read Date: May 16
 Previous Balance \$411.34
 Payment - Thank You -\$411.34
 Adjustments \$0.00
 Current Charges \$504.34
 Total Amount Due \$504.34
 Amount Past Due \$0.00



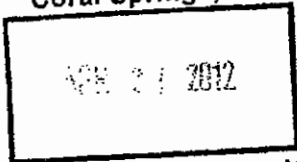
Daily Avg. Use- 8.93 TGals/Day
 Use One Year Ago- 14.06 TGals/Day
 Daily Avg. Cost- \$16.81

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$268.00
 Grease Trap Charge \$21.84
 Base Charge - Harmony Reclaimed \$214.50
 Total Current Toho Charges: \$504.34

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 Services Inc.

Total Current Charges: \$504.34

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	62615010	04/17/12	13,529	Actual	03/18/12	13,261	268	268	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 5/13/12	Late Fee Due After 5/13/12	Total Amount Due
1525420-784420		\$504.34	\$25.22	\$504.34

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1120 *****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 April 25, 2012

Next Scheduled Read Date: May 16
 Previous Balance \$575.00
 Payment - Thank You \$-575.00
 Adjustments \$0.00
 Current Charges \$698.00
Total Amount Due \$698.00
 Amount Past Due \$0.00



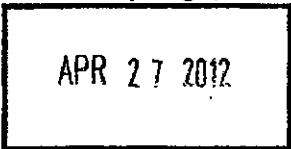
Daily Avg. Use- 11.57 TGals/Day
 Use One Year Ago- 7.15 TGals/Day
 Daily Avg. Cost- \$23.27

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$347.00
 Base Charge - Harmony Reclaimed \$351.00
Total Current Toho Charges: \$698.00

RECEIVED
 Coral Springs, FL



Seyvern Trent Environmental
 Services Inc.

Total Current Charges: \$698.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			04/17/12	16,304	Actual	03/18/12					15,957
Reclaimed	TGals	62751434	04/17/12	16,304	Actual	03/18/12	15,957	347	347	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 5/13/12	Late Fee Due After 5/13/12	Total Amount Due
1525420-784430		\$698.00	\$34.90	\$698.00

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1123 *****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: 1525420-784440 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 April 25, 2012

Next Scheduled Read Date: May 16
 Previous Balance \$354.00
 Payment - Thank You \$-354.00
 Adjustments \$0.00
 Current Charges \$356.00
Total Amount Due \$356.00
 Amount Past Due \$0.00



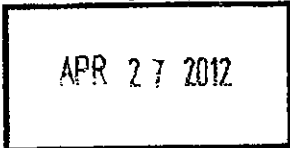
Daily Avg. Use- 0.17 TGals/Day
 Use One Year Ago- 15.52 TGals/Day
 Daily Avg. Cost- \$11.87

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$5.00
 Base Charge - Harmony Reclaimed \$351.00
Total Current Toho Charges: \$356.00

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Severn Trent Environmental Services Inc.

Total Current Charges: \$356.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			04/17/12	26	Actual	03/18/12					21
Reclaimed	TGals	69805492	04/17/12	26	Actual	03/18/12	21	5	5	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 5/13/12	Late Fee Due After 5/13/12	Total Amount Due
1525420-784440		\$356.00	\$17.80	\$356.00

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



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



0015254200007844400000356000000373802012051310

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 April 25, 2012

Next Scheduled Read Date: May 16
 Previous Balance \$330.50
 Payment - Thank You \$-330.50
 Adjustments \$0.00
 Current Charges \$453.50
Total Amount Due \$453.50
 Amount Past Due \$0.00



Daily Avg. Use- 7.97 TGals/Day
 Use One Year Ago- 7.85 TGals/Day
 Daily Avg. Cost- \$15.12

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$239.00
 Base Charge - Harmony Reclaimed \$214.50
Total Current Toho Charges: \$453.50

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Severn Trent Environmental
 Services Inc.

Total Current Charges: \$453.50

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			04/17/12	9,761	Actual	03/18/12					9,522
Reclaimed	TGals	62615008	04/17/12	9,761	Actual	03/18/12	9,522	239	239	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 5/13/12	Late Fee Due After 5/13/12	Total Amount Due
1525420-785210		\$453.50	\$22.68	\$453.50

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



1111 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 6 8 5 3 2 3

0015254200007852100000453500000476182012051350

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 April 25, 2012

Next Scheduled Read Date: May 16
 Previous Balance \$54.93
 Payment - Thank You \$-54.93
 Adjustments \$0.00
 Current Charges \$61.23
Total Amount Due \$61.23
 Amount Past Due \$0.00



Daily Avg. Use- 0.17 TGals/Day
 Use One Year Ago- 0.15 TGals/Day
 Daily Avg. Cost- \$2.04

Water - Commercial



Consumption - Harmony Water \$7.20
 Consumption - Harmony Sewer \$24.30
 Base Charge - Harmony Sewer \$25.22
 Base Charge - Harmony Water \$4.51
Total Current Toho Charges: \$61.23

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Severn Trent Environmental
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Total Current Charges: \$61.23

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			04/17/12	12	Actual	03/18/12	7				
Water	TGals	73540494	04/17/12	12	Actual	03/18/12	7	5	5	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 5/13/12	Late Fee Due After 5/13/12	Total Amount Due
1525420-790300		\$61.23	\$5.00	\$61.23

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



1105 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 6 8 5 3 2 4

0015254200007903000000061230000066232012051370

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 April 25, 2012

Next Scheduled Read Date: May 16
 Previous Balance \$17.47
 Payment - Thank You -\$17.47
 Adjustments \$0.00
 Current Charges \$26.11
Total Amount Due \$26.11
 Amount Past Due \$0.00



Daily Avg. Use- 0.50 TGals/Day
 Use One Year Ago- 1.00 TGals/Day
 Daily Avg. Cost- \$0.87

Water - Commercial



Consumption - Harmony Water \$21.60
 Base Charge - Harmony Water \$4.51
Total Current Toho Charges: \$26.11

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 Severn Trent Environmental
 Services Inc.

Total Current Charges: \$26.11

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			04/17/12	88	Actual	03/18/12					73
Water	TGals	73505953	04/17/12	88	Actual	03/18/12	73	15	15	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 5/13/12	Late Fee Due After 5/13/12	Total Amount Due
1525420-790660		\$26.11	\$5.00	\$26.11

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

1106 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007906600000026110000031112012051350

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 April 25, 2012

Next Scheduled Read Date: May 16
 Previous Balance \$4.51
 Payment - Thank You -\$4.51
 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- 0.03 TGals/Day
 Daily Avg. Cost- \$0.15

Water - Commercial



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

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Total Current Charges: \$4.51

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			04/17/12	30	Actual	03/18/12					30
Water	TGals	73505955	04/17/12	30	Actual	03/18/12	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 5/13/12	Late Fee Due After 5/13/12	Total Amount Due
1525420-790670		\$4.51	\$5.00	\$4.51

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



1101 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 6 8 5 3 2 6

0015254200007906700000004510000009512012051350

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 April 25, 2012

Next Scheduled Read Date: May 16
 Previous Balance \$39.40
 Payment - Thank You \$-39.40
 Adjustments \$0.00
 Current Charges \$41.40
Total Amount Due \$41.40
 Amount Past Due \$0.00



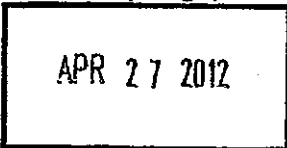
Daily Avg. Use- 0.60 TGals/Day
 Use One Year Ago- 0.67 TGals/Day
 Daily Avg. Cost- \$3.18

Reclaimed Water - Commercial



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

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Total Current Charges: \$41.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			04/04/12	6,070	Actual	03/18/12					6,062
Reclaimed	TGals	02163002	04/04/12	6,070	Actual	03/18/12	6,062	8	8	1	17
Reclaimed	TGals	52168456	04/17/12	10	Actual	04/04/12	0	10	10	1	13

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 5/13/12	Late Fee Due After 5/13/12	Total Amount Due
1525420-790680		\$41.40	\$5.00	\$41.40

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



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 April 25, 2012

Next Scheduled Read Date: May 16	
Previous Balance	\$289.00
Payment - Thank You	\$-289.00
Adjustments	\$0.00
Current Charges	\$263.00
Total Amount Due	\$263.00
Amount Past Due	\$0.00



Daily Avg. Use- 4.87 TGals/Day
 Use One Year Ago- 20.24 TGals/Day
 Daily Avg. Cost- \$8.77

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$146.00
Base Charge - Harmony Reclaimed	\$117.00
Total Current Toho Charges:	\$263.00

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 Services Inc.

Total Current Charges: \$263.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			04/17/12	7,715	Actual	03/18/12					7,569
Reclaimed	TGals	63309511	04/17/12	7,715	Actual	03/18/12	7,569	146	146	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 5/13/12	Late Fee Due After 5/13/12	Total Amount Due
1525420-812210		\$263.00	\$13.15	\$263.00

Kissimmee Utility Authority
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1102 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



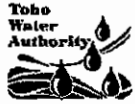
0015254200008122100000263000000276152012051340

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 April 25, 2012

Next Scheduled Read Date: May 16
 Previous Balance \$262.83
 Payment - Thank You \$-262.83
 Adjustments \$0.00
 Current Charges \$546.33
 Total Amount Due \$546.33
 Amount Past Due \$0.00



Daily Avg. Use- 2.73 TGals/Day
 Use One Year Ago- 0.30 TGals/Day
 Daily Avg. Cost- \$18.21

Water - Commercial



Consumption - Harmony Water \$118.08
 Consumption - Harmony Sewer \$398.52
 Base Charge - Harmony Sewer \$25.22
 Base Charge - Harmony Water \$4.51
 Total Current Toho Charges: \$546.33

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Severn Trent Environmental
 Services Inc.

Total Current Charges: \$546.33

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			04/17/12	128	Actual	03/18/12					46
Water	TGals	73505954	04/17/12	128	Actual	03/18/12	46	82	82	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 5/13/12	Late Fee Due After 5/13/12	Total Amount Due
1525420-819280		\$546.33	\$27.32	\$546.33

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1099 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 6 8 5 3 2 9

0015254200008192800000546330000573652012051320

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 April 25, 2012

Next Scheduled Read Date: May 16
 Previous Balance \$222.00
 Payment - Thank You \$-222.00
 Adjustments \$0.00
 Current Charges \$355.00
Total Amount Due \$355.00
 Amount Past Due \$0.00



Daily Avg. Use- 7.93 TGals/Day
 Use One Year Ago- 3.70 TGals/Day
 Daily Avg. Cost- \$11.83

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$238.00
 Base Charge - Harmony Reclaimed \$117.00
Total Current Toho Charges: \$355.00

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Severn Trent Environmental
 Services Inc.

Total Current Charges: \$355.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			04/17/12	17,433	Actual	03/18/12					17,195
Reclaimed	TGals	70117644	04/17/12	17,433	Actual	03/18/12	17,195	238	238	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 5/13/12	Late Fee Due After 5/13/12	Total Amount Due
1525420-846710		\$355.00	\$17.75	\$355.00

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



1097 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



00152542000084671000000355000000372752012051310

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 April 25, 2012

Next Scheduled Read Date: May 16
 Previous Balance \$206.00
 Payment - Thank You -\$206.00
 Adjustments \$0.00
 Current Charges \$308.00
Total Amount Due \$308.00
 Amount Past Due \$0.00



Daily Avg. Use- 6.37 TGals/Day
 Use One Year Ago- 4.09 TGals/Day
 Daily Avg. Cost- \$10.27

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$191.00
 Base Charge - Harmony Reclaimed \$117.00
Total Current Toho Charges: \$308.00

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Severn Trent Environmental Services Inc.

Total Current Charges: \$308.00

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Start	End	Actual	Start	End				
Reclaimed	TGals	68934780	04/17/12	3,213	Actual	03/18/12	3,022	191	191	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 5/13/12	Late Fee Due After 5/13/12	Total Amount Due
1525420-855740		\$308.00	\$15.40	\$308.00

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



1100 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 6 8 5 3 3 1

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 April 25, 2012

Next Scheduled Read Date: May 16
 Previous Balance \$347.00
 Payment - Thank You \$-347.00
 Adjustments \$0.00
 Current Charges \$615.30
Total Amount Due \$615.30
 Amount Past Due \$0.00



Daily Avg. Use- 14.83 TGals/Day
 Use One Year Ago- 8.24 TGals/Day
 Daily Avg. Cost- \$20.51

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$498.30
 Base Charge - Harmony Reclaimed \$117.00
Total Current Toho Charges: \$615.30

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Severn Trent Environmental
 Services Inc.

Total Current Charges: \$615.30

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			04/17/12	32,137	Actual	03/18/12					31,692
Reclaimed	TGals	58044954	04/17/12	32,137	Actual	03/18/12	31,692	445	445	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 5/13/12	Late Fee Due After 5/13/12	Total Amount Due
1525420-903760		\$615.30	\$30.77	\$615.30

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



1098 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 6 8 5 3 3 2

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 April 25, 2012

Next Scheduled Read Date: May 16
 Previous Balance \$269.00
 Payment - Thank You \$-269.00
 Adjustments \$0.00
 Current Charges \$323.00
Total Amount Due \$323.00
 Amount Past Due \$0.00



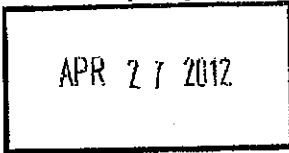
Daily Avg. Use- 6.87 TGals/Day
 Use One Year Ago- 3.70 TGals/Day
 Daily Avg. Cost- \$10.77

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$206.00
 Base Charge - Harmony Reclaimed \$117.00
Total Current Toho Charges: \$323.00

Coral Springs, FL



Sever Trent Environmental
 Services Inc.

Total Current Charges: \$323.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			04/17/12	10.828	Actual	03/18/12					10.622
Reclaimed	TGals	60720859	04/17/12	10.828	Actual	03/18/12	10.622	206	206	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 5/13/12	Late Fee Due After 5/13/12	Total Amount Due
1525420-933910		\$323.00	\$16.15	\$323.00

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



1108 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 6 8 5 3 3 3

001525420000933910000032300000339152012051380

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

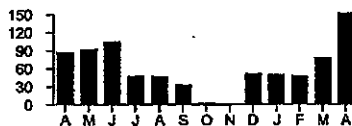
Account Summary as of April 25, 2012

Next Scheduled Read Date: May 16
 Previous Balance \$196.00
 Payment - Thank You \$-196.00
 Adjustments \$0.00
 Current Charges \$269.00
Total Amount Due \$269.00
 Amount Past Due \$0.00



Daily Avg. Use- 5.07 TGals/Day
 Use One Year Ago- 2.67 TGals/Day
 Daily Avg. Cost- \$8.97

Reclaimed Water - Commercial



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

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Seyern Trent Environmental
 Services Inc.

Total Current Charges: \$269.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			04/17/12	6,214	Actual	03/18/12					6,062
Reclaimed	TGals	60720861	04/17/12	6,214	Actual	03/18/12	6,062	152	152	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 5/13/12	Late Fee Due After 5/13/12	Total Amount Due
1525420-933920		\$269.00	\$13.45	\$269.00

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



1107 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 6 8 5 3 3 4

0015254200009339200000269000000262452012051320

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 April 25, 2012

Next Scheduled Read Date: May 16
 Previous Balance \$336.48
 Payment - Thank You -\$336.48
 Adjustments \$0.00
 Current Charges \$330.86
Total Amount Due \$330.86
 Amount Past Due \$0.00



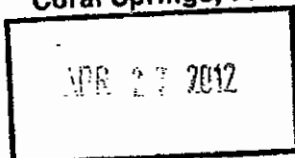
Daily Avg. Use- 0.20 TGals/Day
 Use One Year Ago- 0.06 TGals/Day
 Daily Avg. Cost- \$18.38

Water - Commercial



Consumption - Harmony Water \$8.64
 Consumption - Harmony Sewer \$29.16
 Consumption - Harmony Reclaimed \$91.00
 Base Charge - Harmony Reclaimed \$117.00
 Base Charge - Harmony Water \$8.47
 Base Charge - Harmony Sewer \$76.59
Total Current Toho Charges: \$330.86

RECEIVED
 Coral Springs, FL



Severn Trent Environmental
 Services Inc.

Total Current Charges: \$330.86

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			04/17/12	861	Actual	03/18/12					770
Reclaimed	TGals	71671381	04/17/12	861	Actual	03/18/12	770	91	91	1	30
Water	TGals	55640503	03/30/12	487	Actual	03/18/12	486	1	1	1	12
Water	TGals	72940814	04/17/12	5	Actual	03/30/12	0	5	5	1	18

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 5/13/12	Late Fee Due After 5/13/12	Total Amount Due
1525420-944380		\$330.86	\$16.54	\$330.86

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



1110 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009443800000330860000347402012051390

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 April 25, 2012

Next Scheduled Read Date: May 16
 Previous Balance \$387.24
 Payment - Thank You \$-387.24
 Adjustments \$0.00
 Current Charges \$653.10
Total Amount Due \$653.10
 Amount Past Due \$0.00



Daily Avg. Use- 15.83 TGals/Day
 Use One Year Ago- 11.18 TGals/Day
 Daily Avg. Cost- \$21.77

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$536.10
 Base Charge - Harmony Reclaimed \$117.00
Total Current Toho Charges: \$653.10

RECEIVED
 Coral Springs, FL

APR 27 2012

Severn Trent Environmental
 Services Inc.

Total Current Charges: \$653.10

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			04/17/12	28,110	Actual	03/18/12					27,635
Reclaimed	TGals	61099658	04/17/12	28,110	Actual	03/18/12	27,635	475	475	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 5/13/12	Late Fee Due After 5/13/12	Total Amount Due
1525420-948250		\$653.10	\$32.66	\$653.10

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



1109 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009482500000653100000685762012051390

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 April 25, 2012

Next Scheduled Read Date: May 16	
Previous Balance	\$354.00
Payment - Thank You	\$-354.00
Adjustments	\$0.00
Current Charges	\$528.36
Total Amount Due	\$528.36
Amount Past Due	\$0.00



Daily Avg. Use- 12.53 TGals/Day
 Use One Year Ago- 9.39 TGals/Day
 Daily Avg. Cost- \$17.61

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$411.36
Base Charge - Harmony Reclaimed	\$117.00
Total Current Toho Charges:	\$528.36

RECEIVED
 Coral Springs, FL

APR 27 2012

Severn Trent Environmental
 Services Inc.

Total Current Charges: \$528.36

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			04/17/12	26,473	Actual	03/18/12					26,097
Reclaimed	TGals	60986109	04/17/12	26,473	Actual	03/18/12	26,097	376	376	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 5/13/12	Late Fee Due After 5/13/12	Total Amount Due
1525420-948380		\$528.36	\$26.42	\$528.36

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

1104 *****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: 1525420-1125108 Cycle-131030
 Service Address: 3200 SCHOOLHOUSE ROAD RM EVN BLK

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

Account Summary as of April 25, 2012

Next Scheduled Read Date: May 18	
Previous Balance	\$324.00
Payment - Thank You	\$-324.00
Adjustments	\$0.00
Current Charges	\$645.54
Total Amount Due	\$645.54
Amount Past Due	\$0.00



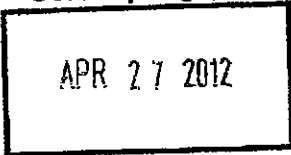
Daily Avg. Use- 15.83 TGals/Day
 Use One Year Ago- 9.36 TGals/Day
 Daily Avg. Cost- \$21.52

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$528.54
Base Charge - Harmony Reclaimed	\$117.00
Total Current Toho Charges:	\$645.54

RECEIVED
 Coral Springs, FL



Severn Trent Environmental
 Services Inc.

Total Current Charges: \$645.54

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			04/17/12	1,442	Actual	03/18/12					973
Reclaimed	TGals	71671380	04/17/12	1,442	Actual	03/18/12	973	469	469	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 5/13/12	Late Fee Due After 5/13/12	Total Amount Due
1525420-1125108		\$645.54	\$32.28	\$645.54

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

1103 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200011251080000645540000677822012051330



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

INVOICE

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

Job Location:

S A M E

INVOICE

Invoice Number: 1204-93682
Invoice Date: Apr 01, 2012
Terms:
~~Customer Code:~~ HAR620
Reference #1: HAR610

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

April Service

Reference #2:

53902

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

RECEIVED
 By writter at 2:22 pm, Apr 30, 2012

- CONDITIONS -

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

APPROVED
 By Todd Haskett at 1:58 pm, Apr 30, 2012

GREG 407-908-8350
CHARLIE 407-908-8351
OFFICE 407-892-4881
FAX 407-892-4881

MARINE THE DOCK-TERS CONSTRUCTION

P.O. BOX 700025
ST. CLOUD FL 34770-0025
CRC 015779

DOCKS

To: Harmony

*

3500 Harmony Sq Dr

*

Harmony, Fl 34773

RECEIVED

By writer at 4:51 pm, May 01, 2012

Date: 5/1/12

BOATHOUSES

Proposal # 0105121

*

Re: Floating dock repair

*

SEAWALLS

This proposal is to supply all labor, material, and equipment to repair the floating dock at Buck Lake as follows:

*

1. Remove the existing dock pilings

*

2. Install new 6x6x20' pilings

BOATLIFTS

3. Tighten or replace misc, loose or missing bolts throughout the floating dock structure

*

4. Add joint connectors to stabilize the joints on either side of the entrance ramp which connect the three sections of floating dock

*

A boat launch and trailer storage area will be provided by Harmony for the duration of the job (approx 2 days)

SUNDECKS

*

Total

\$1680.00

*

Due upon completion

GAZEBOS

Thanks for the opportunity to serve your needs. Greg 407 908 8350

*

We accept the terms and conditions outlined on this proposal, and authorize the work to proceed

*

BOARDWALKS

*

Signed _____ Date _____

*

JET SKI LIFTS

WG requested

Ritter, Wendy

From: Todd Haskett [thaskett@harmonyfl.com]
Sent: Tuesday, May 01, 2012 3:50 PM
To: Ritter, Wendy
Subject: RE: Harmony Dock Repair

Regular mail will be ok.

Thanks Wendy.

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

From: Ritter, Wendy [mailto:writer@severntrentms.com]
Sent: Tuesday, May 01, 2012 3:49 PM
To: Moyer, Gary; Todd Haskett
Cc: Burgess, Brenda; Khan, Fazeela
Subject: RE: Harmony Dock Repair

Todd,

Do you want payment sent via overnight carrier?

Wendy

From: Moyer, Gary [mailto:Gary.Moyer@thevillages.com]
Sent: Tuesday, May 01, 2012 3:46 PM
To: Todd Haskett
Cc: Ritter, Wendy; Burgess, Brenda
Subject: FW: Harmony Dock Repair

* Todd, I am fine with you proceeding to get the dock repaired. Wendy, please send Todd a check for the amount stated in the proposal.

From: Gary Moyer [mailto:gary@moyer-group.com]
Sent: Tuesday, May 01, 2012 2:14 PM
To: Moyer, Gary
Subject: Harmony Dock Repair

From Todd Haskett.

From: Todd Haskett [mailto:thaskett@harmonyfl.com]
Sent: Tuesday, May 01, 2012 1:55 PM

To: gary@moyer-group.com
Subject: Dock Repair

Gary:

Attached is a quote for repairing the boat dock which is in desperate need of a quick repair. The pilings are severely leaning and the three piece floating dock is separating, which has lead to a trip hazard.

Would you approve this repair now or would you rather wait until the next board meeting? Also, the payment term is upon completion; therefore, I would need Wendy to mail me a check.

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



AUTO PARTS

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

Time: 14:12 Invoice Number 653802

Date: 04/19/2012



Page: 1/1

SOLD TO

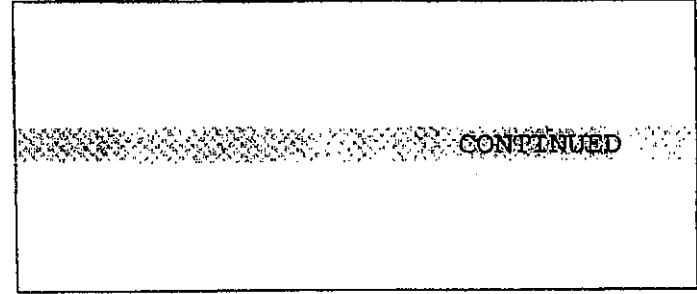
3382
HARMONY COMMUNITY DEVELOPMENT
210 N. UNIVERSITY DRIVE
SUITE 702
CORAL SPRINGS, FL 33071

Employee: 15 S., BOB
Sales Rep: 0 0, Salesman
Accounting Day: 18

Y
OCR
7000057126538027
Y

Part Number	Qty	Description	Quantity	Price	Net	Total
776-1414	BK	SOCKET - 7 16 INCH	1.00	3.53	2.2900	2.29
776-1412	BK	SOCKET - 3 8 INCH	1.00	3.53	2.2900	2.29
776-1211	BK	SOCKET - 11 32 INCH	1.00	3.07	1.9900	1.99
776-1214	BK	SOCKET - 1 4 - 7 16	1.00	3.07	1.9900	1.99
NM-616	NHT	SRT1 4DR6PTLE1 2	1.00	4.17	3.6900	3.69
776-1418	BK	SOCKET - 9 16 INCH	1.00	3.53	2.2900	2.29
B3552	NON	Fresh Clean Odor Relief	1.00	0.00	1.9900	1.99
MISC	REF	BOLTS-NUTS-WASHERS	10.00	0.00	0.2000	2.00

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



Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

CUSTOMER COPY

APR 19 2012
SERVED BY: [unclear]
[unclear]



AUTO PARTS

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

Time: 14:12 Invoice Number 653802
 Date: 04/19/2012
 Page: 2/3

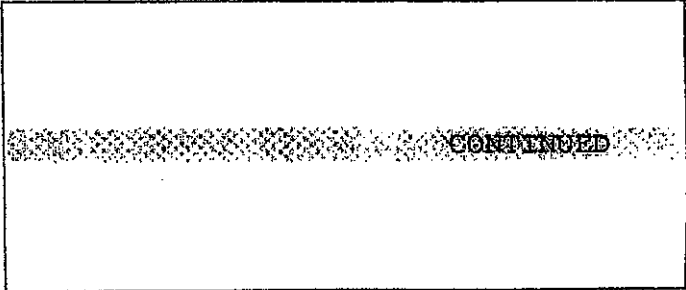


SOLD TO 3382 Employee: 15 S., BOB
 HARMONY COMMUNITY DEVELOPMENT Sales Rep: 0 0, Salesman
 210 N. UNIVERSITY DRIVE Accounting Day: 18
 SUITE 702
 CORAL SPRINGS, FL 33071

Y Y
 OCR
 7000057126538027

Part Number	Line	Description	Quantity	Price	Net	Total
MISC	RFD	BOLTS-NUTS-WASHERS	10.00	0.00	0.3400	3.40
MISC	RFD	BOLTS-NUTS-WASHERS	10.00	0.00	0.3700	3.70
MISC	RFD	BOLTS-NUTS-WASHERS	10.00	0.00	0.3200	3.20
MISC	RFD	BOLTS-NUTS-WASHERS	10.00	0.00	0.3200	3.20
MISC	RFD	BOLTS-NUTS-WASHERS	7.00	0.00	0.6500	4.55
MISC	RFD	BOLTS-NUTS-WASHERS	12.00	0.00	0.2000	2.40
DW4811	DEW	RECIP SAW BLADE	1.00	13.98	9.9900	9.99
Above Item on Sale						

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



CONTINUED

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

CUSTOMER COPY

APR 19 2012
 14:12
 7000057126538027



AUTO PARTS

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

Time: 14:12 Invoice Number 653802
 Date: 04/19/2012
 Page: 3/3



SOLD TO

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

Employee: 15 S., BOB
 Sales Rep: 0 0, Salesman
 Accounting Day: 18

Y Y
 OCR
 7000057126538027

Part Number	Line	Description	Quantity	Price	Net	Total
520-1005	NLE	FLR JACK	1.00	54.14	48.6900	48.69
35635	SPC	4 WAY LUG WRENCH	1.00	21.06	15.3900	15.39

Delivery:
 Attention:
 Tax Exemption: 858012693872C9
 PO#:
 Terms: 28-10th NET 20

Subtotal	113.05
FL SALES TAX 7.0000%	0.00
Total	113.05
Charge Sale	113.05

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

CUSTOMER COPY

Credit will
 apply
 Credit
 remain in
 amt. of
 323.74



**Florida Department of Health
Osceola County Health Department
Notification of Permit Fees Due**



49-BID-1895361

Permit Number

49-60-00621

For: Swimming Pools - Public Pool > 25000 Gallons

Fee Amount: \$325.00

Unpaid Amount: \$0.00

Total Amount Due: \$325.00

Payment Due Date: 05/11/2012 or Upon Receipt

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (05/11/2012).

Mail To: Harmony Community Development District
3500 Harmony Square Drive W
Harmony, FL 34773

RECEIVED
By writer at 10:00 am, Apr 16, 2012

Please verify all information making changes as necessary, sign and return to Osceola County Health Department

Account Information:
Name: Harmony Swim Club & Straw Market
Location: 7255 Five Oaks Drive
Harmony, FL 34773
Pool Volume: 71,850 gallons
Bathing Load: 80
Flow Rate: 400

Owner Information:
Name: Harmony Community Development District
Address: 3500 Harmony Square Drive W
(Mailing) Harmony, FL 34773
Home Phone: () Work Phone: (407) 891-1616

Circle One: Visa MC Disc Amer Expr
Name on Card: _____
Account #: _____
Exp Date: ___/___ Security Code (CVV): _____
Card's Billing Address: _____

**Make Checks Payable to:
Osceola County Health Department**
**Mail Invoice and Payment to:
Osceola County Health Department
1 Courthouse Square, Suite 1200
Kissimmee, FL 34741**
Billing Questions Call: (407) 742-8606

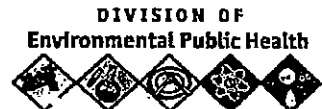
City: _____ State: _____ Zip: _____
I Authorize Osceola County Health Department to charge my credit card account for the following:
Payment Amount: \$ _____ For: _____

Signature _____ Date _____

[Please detach this portion and RETURN with your payment] Batch Billing ID: 3689



**TEAR OFF and KEEP this Copy
Florida Department of Health
Osceola County Health Department
Notification of Fees Due**



49-BID-1895361

Permit Number

49-60-00621

For: Swimming Pools - Public Pool > 25000 Gallons

Account Information:
Name: Harmony Swim Club & Straw Market
Location: 7255 Five Oaks Drive
Harmony, FL 34773
Pool Volume: 71,850 gallons
Bathing Load: 80
Flow Rate: 400

Owner Information:
Name: Harmony Community Development District
Address: 3500 Harmony Square Drive W
(Mailing) Harmony, FL 34773
Home Phone: () Work Phone: (407) 891-1616

Fee Amount: \$325.00

Unpaid Amount: \$0.00

Total Amount Due: \$325.00

Payment Due Date: 05/11/2012 or Upon Receipt

[Please detach this portion and KEEP!]



**Florida Department of Health
Osceola County Health Department
Notification of Permit Fees Due**



49-60-00634

Permit Number
49-60-00634

For: Swimming Pools - Water Activity

Fee Amount: \$200.00
Unpaid Amount: \$0.00
Total Amount Due: \$200.00

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (05/11/2012).

Payment Due Date: 05/11/2012 or Upon Receipt

Mail To: Harmony Community Development
3500 Harmony Square Drive W
Harmony, FL 34773

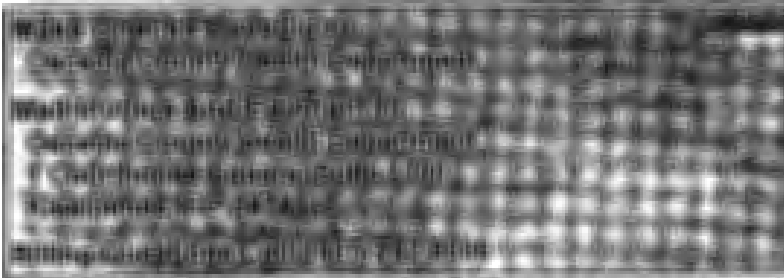
RECEIVED
By writer at 10:03 am, Apr 16, 2012

Please verify all information making changes as necessary, sign and return to Osceola County Health Department

Account Information:
Name: Harmony Community Interactive Water Feature
Location: 3300 Schoolhouse Road
Harmony, FL 34773
Pool Volume: 1,200 gallons
Bathing Load: 29
Flow Rate: 50

Owner Information:
Name: Harmony Community Development
Address: 3500 Harmony Square Drive W
(Mailing) Harmony, FL 34773
Home Phone: () Work Phone: (407) 891-1616

Circle One: Visa MC Disc Amer Expr
Name on Card: _____
Account #: _____
Exp Date: ___/___ Security Code (CVV): _____
Card's Billing Address: _____



City: _____ State: ___ Zip: _____
I Authorize Osceola County Health Department to charge my credit card account for the following:
Payment Amount \$ _____ For: _____

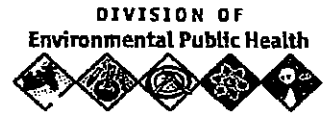
Signature _____ Date _____

[Please detach this portion and RETURN with your payment]

Batch Billing ID: 3689



**TEAR OFF and KEEP this Copy
Florida Department of Health
Osceola County Health Department
Notification of Fees Due**



49-60-00634

Permit Number
49-60-00634

For: Swimming Pools - Water Activity

Account Information:
Name: Harmony Community Interactive Water Feature
Location: 3300 Schoolhouse Road
Harmony, FL 34773
Pool Volume: 1,200 gallons
Bathing Load: 29
Flow Rate: 50

Owner Information:
Name: Harmony Community Development
Address: 3500 Harmony Square Drive W
(Mailing) Harmony, FL 34773
Home Phone: () Work Phone: (407) 891-1616

Fee Amount: \$200.00
Unpaid Amount: \$0.00
Total Amount Due: \$200.00
Payment Due Date: 05/11/2012 or Upon Receipt

[Please detach this portion and KEEP!]



**Florida Department of Health
Osceola County Health Department
Notification of Permit Fees Due**



49-BID-1894956

Permit Number

49-60-00622

For: Swimming Pools - Wading Pool

Fee Amount: \$200.00

Unpaid Amount: \$0.00

Total Amount Due: \$200.00

Payment Due Date: 05/11/2012 or Upon Receipt

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (05/11/2012).

Mail To: Harmony Community Development
3500 Harmony Square Drive W
Harmony, FL 34773

RECEIVED

By writer at 10:03 am, Apr 16, 2012

Please verify all information making changes as necessary,
sign and return to Osceola County Health Department

Account Information:
Name: Harmony Swim Club & Straw Market Wading
Location: 7255 Five Oaks Drive
Harmony, FL 34773
Pool Volume: 690 gallons
Bathing Load: 10
Flow Rate: 50

Owner Information:
Name: Harmony Community Development
Address: 3500 Harmony Square Drive W
(Mailing) Harmony, FL 34773
Home Phone: ()
Work Phone: (407) 891-1616

Circle One: Visa MC Disc Amer Expr

Name on Card: _____

Account #: _____

Exp Date: ___/___ Security Code (CVV): _____

Card's Billing Address: _____

City: _____ State: _____ Zip: _____

I Authorize Osceola County Health Department to
charge my credit card account for the following:

Payment Amount: \$ _____ For: _____

Signature _____

Date _____

[Please detach this portion and RETURN with your payment]

Batch Billing ID: 3689



**TEAR OFF and KEEP this Copy
Florida Department of Health
Osceola County Health Department
Notification of Fees Due**



Permit Number

49-60-00622

For: Swimming Pools - Wading Pool

Account Information:
Name: Harmony Swim Club & Straw Market Wading
Location: 7255 Five Oaks Drive
Harmony, FL 34773
Pool Volume: 690 gallons
Bathing Load: 10
Flow Rate: 50

Owner Information:
Name: Harmony Community Development
Address: 3500 Harmony Square Drive W
(Mailing) Harmony, FL 34773
Home Phone: ()
Work Phone: (407) 891-1616



49-BID-1894956

Fee Amount: \$200.00

Unpaid Amount: \$0.00

Total Amount Due: \$200.00

Payment Due Date: 05/11/2012 or Upon Receipt

[Please detach this portion and KEEP!]



**Florida Department of Health
Osceola County Health Department
Notification of Permit Fees Due**



49-BID-1895389

Permit Number
49-60-00687

For: Swimming Pools - Public Pool > 25000 Gallons

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (05/11/2012).

Fee Amount: \$325.00
Unpaid Amount: \$0.00
Total Amount Due: \$325.00

Payment Due Date: 05/11/2012 or Upon Receipt

Mail To: Harmony Community Development District
3500 Harmony Square Drive W
Harmony, FL 34773

RECEIVED
By writer at 10:03 am, Apr 16, 2012

Please verify all information making changes as necessary, sign and return to Osceola County Health Department

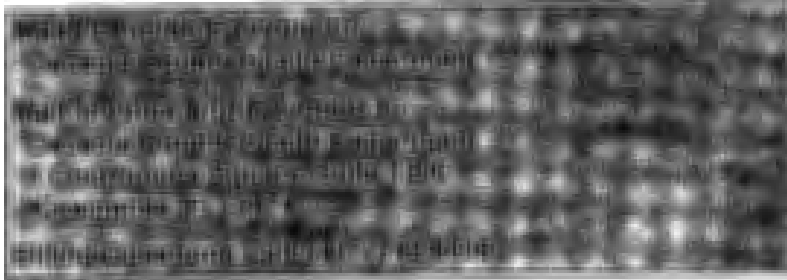
Account Information:
Name: Harmony A-1 Neighborhood Pool
Location: 7124 Harmony Square Drive
Harmony, FL 34773
Pool Volume: 42,000 gallons
Bathing Load: 40
Flow Rate: 202

Owner Information:
Name: Harmony Community Development District
Address: 3500 Harmony Square Drive W
(Mailing) Harmony, FL 34773
Home Phone: () Work Phone: (407) 891-1616

Circle One: Visa MC Disc Amer Expr
Name on Card: _____
Account #: _____
Exp Date: ___/___ Security Code (CVV): _____
Card's Billing Address: _____

City: _____ State: _____ Zip: _____

I Authorize Osceola County Health Department to charge my credit card account for the following:
Payment Amount: \$ _____ For: _____



Signature _____ Date _____

[Please detach this portion and RETURN with your payment]

Batch Billing ID: 3689



**TEAR OFF and KEEP this Copy
Florida Department of Health
Osceola County Health Department
Notification of Fees Due**



Permit Number
49-60-00687

For: Swimming Pools - Public Pool > 25000 Gallons

Account Information:
Name: Harmony A-1 Neighborhood Pool
Location: 7124 Harmony Square Drive
Harmony, FL 34773
Pool Volume: 42,000 gallons
Bathing Load: 40
Flow Rate: 202

Owner Information:
Name: Harmony Community Development District
Address: 3500 Harmony Square Drive W
(Mailing) Harmony, FL 34773
Home Phone: () Work Phone: (407) 891-1616



49-BID-1895389

Fee Amount: \$325.00
Unpaid Amount: \$0.00
Total Amount Due: \$325.00

Payment Due Date: 05/11/2012 or Upon Receipt

[Please detach this portion and KEEP!]

145

76

Ritter, Wendy

From: Todd Haskett [thaskett@harmonyfl.com]
Sent: Monday, April 16, 2012 9:16 AM
To: Ritter, Wendy
Subject: Pool Operating License
Attachments: img20120416_09135897.pdf

Wendy:

Would you please process the attached license renewal forms related to our pools and water feature. Please pay and place on agenda for ratification.

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

RECEIVED
 By writter at 12:46 pm, May 07, 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 Date: 5/1/2012
 210 N UNIVERISTY DR. SUITE 702
 CORAL SPRINGS, FL 33071
 ATTEN: HUAINA MEDRANO

HARMONY SWIM CLUB		
MAY POOL MAINTENANCE	640.00	
4 WEEKS ENDING 5/28/12		
FOUNTAIN AT LAKESHORE PARK		
MAY POOL MAINTENANCE	\$ 200.00	
4 WEEKS ENDING 5/28/12		
ASHLEY PARK POOL & CABANA		
MAY POOL MAINTENANCE	\$ 440.00	
4 WEEKS ENDING 5/28/12		
TOTAL PAYMENT DUE	\$ 1,280.00	

RECEIVED
 Coral Springs, FL
 MAY - 4 2012
 Sewer Treat Environmental Services Inc.

APPROVED
 By Todd Haskett at 12:33 pm, May 07, 2012



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

145

SRO INVOICE: STES 2060210
 Page: 1
 Invoice Date: 04/23/12
 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
 S110547

Cust PO

Ship Via Terms

NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
APRIL 2012 MANAGEMENT FEES.				
MANAGEMENT FEE- ADMIN 001.531027.51201.5000	1.00	EA	3,365.33	3,365.33
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 MARCH 2012	1.00	EA	478.50	478.50
R. DRUCKENMILLER 6 HRS AT \$32.63 = \$195.75				
P. CALABRO 13 HRS AT \$21.75 = \$282.75				
POSTAGE 001.541006.51301.5000	1.00	EA	19.25	19.25
COPIES 001.547001.51301.5000	1.00	EA	671.20	671.20
OFFICE SUPPLIES 001.551002.51301.5000	1.00	EA	60.50	60.50
PHONE 001.541003.51301.5000	1.00	EA	1.17	1.17
FAXES 001.541003.51301.5000	.00	EA	0.00	0.00
PASS THRU \$ 10.31 02/15/12 - HARMONY AGENDA PACKAGE TO S. BOYD	1.00	EA	197.23	197.23
\$ 12.82 02/15/12 - HARMONY AGENDA PACKAGE TO R. EVANS				
\$ 13.73 02/15/12 - HARMONY AGENDA PACKAGE TO S. TOME				

RECEIVED
Coral Springs, FL
 APR 26 2012

Severn Trent Environmental
 Services Inc.

DETACH AND RETURN WITH REMITTANCE

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

Remittance Amount
 Page 132 of 143



Severn Trent Environmental Services, Inc.
 16337 Park Row
 Houston, Texas 77084
 Telephone 281 578 4200
 Fax 281.398 3715

145

SRO INVOICE: STES 2060210
 Page: 2
 Invoice Date: 04/23/12
 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

NET 30 DAYS

S110547

Item:	Description	Quantity	U/M	Unit Price	Extension
\$ 13.89	02/15/12 - HARMONY AGENDA PACKAGE TO K. VAN ASSENDERP				
\$ 8.58	02/15/12 0 HARMONY AGENDA PACKAGE TO G. MOYER				
\$137.90	02/23/12 G. MOYER - CONFERENCE CALL				

RECEIVED
 Coral Springs, FL

APR 26 2012

Severn Trent Environmental

Sub Total: 14,190.34
 Misc Charges: 0.00
 Freight: 0.00
 Tax Amount: 0.00
 Total: 14,190.34

DETACH AND RETURN WITH REMITTANCE

Invoice: 2060210 Customer: 1-00263 HARMONY CDD

14,190.34

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

Remittance Amount
 Page 133 of 143

Southern Park and Play Systems, Inc.

694 Atlantis Road, Suite 7
 Melbourne, FL 32904-2324
 (321)729-9700 Fax (321)729-8357
 (800)247-1545

INVOICE 0006782

COPY

FEI# 59-3013776

INVOICE

Invoice To
 Harmony Community Dev. Dist.
 210 N. University Drive
 Suite 702
 Coral Springs, FL 33071

Ship To
 Harmony Community Dev. Dist.
 Attn: Todd A. Haskett
 3500 Harmony Square Drive West
 Harmony, FL 34773

Date: 4/23/2012	Our PO# 7026	Terms: NET 30
Shipped By: ABF Freight	Ship Date: 4/20/2012	Customer Order # HAS32012

Qty	Item ID	Description	Unit Price	TOTAL
3	SPF-3101C -94	Stern-Williams single aggregate drinking fountain with attached -94 pet fountain, medium etched aggregate in Colorama	\$1,525.00	\$4,575.00
Notes			SubTotal	\$4,575.00
TERMS: NET 30 Please mail payment to address above. Thank you.			Shipping	\$591.00
			Discount (5%)	(\$228.75)
			TOTAL	\$4,937.25

RECEIVED
 APR 25 2012
 Southern Park and Play Systems
 694 Atlantis Road
 Melbourne, FL 32904

APPROVED
 By Todd Haskett at 11:15 am, Apr 25, 2012

*Thank You
 We Appreciate Your
 Business*

Ritter, Wendy

From: Todd Haskett [thaskett@harmonyfl.com]
Sent: Wednesday, April 25, 2012 11:20 AM
To: Ritter, Wendy
Subject: Invoice
Attachments: img20120425_10355768.pdf

Wendy:

Would you please pay and place on the May agenda for ratification since the attached invoice is a 30 day net. The purchase was approved by the board at the March 29, 2012 meeting.

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

Advertising Invoice

Sun Publications of Florida

108 Church Street
Kissimmee, FL 34741

Phone: (407) 846-7600

Fax: (407) 846-8516

URL: www.aroundosceola.com

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

Customer #: 00015176

Phone: (954)753-5841

Date: 05/10/2012

Ad#	Start	Stop	Publication	Descr	Amount
00105547	05/10/2012	05/10/2012	4001 Thursday Osceola N	Harmony Meeting 06/04/12	27.00
00105547				Legal Proof News Gazette	3.00

RECEIVED
Coral Springs, FL

MAY 14 2012

Square Tent Environme

Please return a copy with payment

Total Due

30.00

PROOF OF PUBLICATION
From



STATE OF FLORIDA
COUNTY OF OSCEOLA

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

May 10, 2012

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

Sworn and subscribed before me by Claudia Neisius, who is personally known to me, this 10th day of May, 2012

Claudia Neisius

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

Gary Lugo
Gary Lugo

IN THE MATTER OF:
NOTICE OF QUALIFYING PERIOD FOR CANDIDATES FOR THE BOARD OF SUPERVISORS OF THE HARMONY COMMUNITY DEVELOPMENT DISTRICT

FIRST PUBLICATION: May 10, 2012

LAST PUBLICATION: May 10, 2012

NOTICE OF QUALIFYING PERIOD FOR CANDIDATES FOR THE BOARD OF SUPERVISORS OF THE HARMONY COMMUNITY DEVELOPMENT DISTRICT

Notice is hereby given that the qualifying period for candidates for the office of Supervisor of the Harmony Community Development District will commence at noon on June 4, 2012, and close at noon on June 8, 2012. Candidates must qualify for the office of Supervisor with the Osceola Supervisor of Elections located at 2509 E. Irv Bronson Memorial Highway, Kissimmee, Florida (407) 742-6000. All candidates shall qualify for individual seats in accordance with section 99.061, Florida Statutes, and must also be a qualified elector of the District. A qualified elector is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Osceola County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, Florida Statutes.

The Harmony Community Development District has three (3) seats up for election, specifically seats one, three and five. Each seat carries a four year term of office. Elections are nonpartisan and will be held at the same time as the general election on November 6, 2012, in the manner prescribed by law for general elections. For additional information, please contact the Osceola County Supervisor of Elections. May 10, 2012



Make remittance to: Osceola News-Gazette, 108 Church Street, Kissimmee, FL 34741
Phone: (407) 846-7600 Fax: (321) 402-2946
Email: legalads@osceolanewsgazette.com
You can also view your Legal Advertising on www.AroundOsceola.com or www.FloridaPublicNotices.com

Ritter, Wendy

From: Rehe, Stephanie
Sent: Tuesday, May 15, 2012 8:37 AM
To: Ritter, Wendy
Cc: Hodza, Rose
Subject: FW: Harmony
Attachments: Harmony Meeting 5_31_12.pdf; harmony invoice.pdf; Harmony Legal Ad for approval.pdf

Approved Thanks

Stephanie Rehe
Documentation Coordinator
Severn Trent Services
Management Services-SE
T: +1 954 753 5841
F: +1 954 345 1292
E: srehe@severntrentms.com
www.severntrentservices.com

From: Rabone, Ilana
Sent: Thursday, May 10, 2012 11:28 AM
To: Rehe, Stephanie
Subject: FW: Harmony

Harmony GE Ad and invoice.

Ilana Rabone
Recording Secretary
Severn Trent Services
Management Services-SE
T: +1 954 753 5841 EXT 3056
F: +1 954 345 1292
E: irabone@severntrentms.com
www.severntrentms.com

From: Claudia Nelsius [mailto:cnelcius@osceolanewsgazette.com]
Sent: Thursday, May 10, 2012 11:25 AM
To: Rabone, Ilana
Subject: Harmony

Hi Ilana,

Here is Harmony

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

145



SHERWIN-WILLIAMS.

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

**CHARGE
INVOICE**

No. 6662-1

JOB 01 HARMONY COMMUNITY DEVELOPMENT TRC# 112955
PAGE 1 OF 1
PO# BUCK LAKE
ORDER: OE0040186A2478
DATE: 04/10/2012
TIME: 7:41 AM

ACCOUNT: 4242-5105-6

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

2-8439
E98/16143

RECEIVED

By writer at 9:20 am, Apr 17, 2012

(954) 753-5841

TERMS: NET PAYMENT DUE ON MAY 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
136-1088	GALLON	B66T204	DTM ACR SG UDEEP COLOR: SW6208 PEWTER GREEN	1	53.29	53.29N
			BAC BLEND-A-COLOR OZ 32 64 128			
			W1 WHITE 2 9 1 -			
			B1 BLACK - 42 1 -			
			G2 NEW GREEN - 29 1 1			
			N1 RAW UMBER 6 2 1 -			
			SHER-COLOR FORMULA			
6403-59204	GALLON	A15W151	DKSCPS SLD CLR EW COLOR: SW3010 WOODSMOKE GRAY	1	43.29	43.29N
			BAC BLEND-A-COLOR OZ 32 64 128			
			B1 BLACK 2 8 - -			
			R2 MAROON - 2 - -			
			Y3 DEEP GOLD - 49 1 1			
			SHER-COLOR FORMULA			
8500-97686	EACH		SM PROJECT KIT	1	9.09	9.09N

Thank You
receipt required for refund

SUBTOTAL 105.67
7.000% SALES TAX: 1-103476900 0.00
CHARGE \$105.67

MERCHANDISE RECEIVED IN GOOD ORDER BY:

TODD

APPROVED

By Todd Haskett at 5:10 pm, Apr 16, 2012

145

THE SHERWIN-WILLIAMS CO.
11 13TH ST
SAINT CLOUD FL 34769 4813



SHERWIN-WILLIAMS.

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

**CHARGE
INVOICE**

No. 6413-9

JOB 01 HARMONY COMMUNITY DEVELOPMENT

TRC# 112955
PAGE 1 OF 1
PO# FILTERS

ACCOUNT: 4242-5105-6

DATE: 03/29/2012
TIME: 5:34 PM

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

2-8439
E13/18143

RECEIVED
By writer at 9:20 am, Apr 17, 2012

(954) 753-5841

* INDICATES SALE PRICE

TERMS: NET PAYMENT DUE ON APR. 20TH

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
220-2570	EACH	782-220	PERFMR FLTR100MSH	1	11.00 *	11.00N
			DISCOUNT (\$)			-6.00
			READY TO GO/OVERSTOCKED			

Thank You
receipt required for refund

SUBTOTAL 5.00
7.000% SALES TAX: 1-103476900 0.00
CHARGE \$5.00

MERCHANDISE RECEIVED IN GOOD ORDER BY:

RICK

APPROVED

By Todd Haskett at 5:10 pm, Apr 16, 2012

145

Walker Technical Services
The Water Management Company
150 Lawhorn Road
Columbia, Kentucky 42728

Invoice

Date	Invoice #
4/26/2012	1012

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

RECEIVED
By writer at 2:17 pm, Apr 26, 2012

P.O. No.	Terms	Project

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

YOUNG VAN ASSENDERP, P.A.
 225 SOUTH ADAMS STREET
 P.O. BOX 1833
 TALLAHASSEE, FL 32302
 (850) 222-7206 Telephone
 (850) 561-6834 Facsimile
 Federal Tax I.D. 59-1480346

145

Harmony
 Harmony Community Development Dist.
 Attention: Mary Polanec
 210 North University Dr., Ste. 702
 Coral Springs FL 33071

Page: 1
 05/08/2012
 98866-003M
 12122
 ACCOUNT NO:
 STATEMENT NO:

General Counsel to District

RECEIVED
 Coral Springs, FL
 MAY 11 2012
 Severn Trent Environmental
 Services Inc.

PREVIOUS BALANCE \$10,635.42

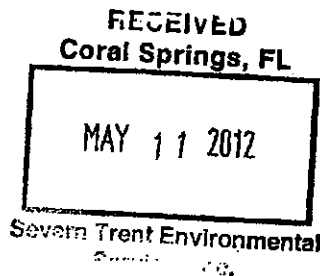
		HOURS	
04/02/2012	TRQ		
	Research and draft procurement memorandum for Board concerning landscape maintenance.	0.90	112.50
04/03/2012	TRQ		
	Review RFP.	1.00	125.00
04/05/2012	TRQ		
	Review of RFP; legal research for case law dealing with bid protests.	0.60	75.00
04/09/2012	TRQ		
	Phone call with developer's Vice President; legal research re new CDD Park recreation equipment.	0.80	100.00
04/11/2012	TRQ		
	Email Shad Tome and Todd Haskett re CDD installation of playground equipment, "piggy-backing" and CDD ability to receive gifts.	0.90	112.50
04/13/2012	TRQ		
	Review Interlocal Agreement; email info to Harmony Board; email attorney for School Board to remind them that Agreement still in place.	0.70	87.50
04/20/2012	TRQ		
	Review action items from last week; begin preparing email to the Board.	0.50	62.50
	KVA		
	Begin review of agenda for April board meeting.	0.47	129.25
	KVA		
	Finalize and give comments on agenda and attachments to Tim Qualls.	0.91	250.25
04/25/2012	TRQ		
	Review of agenda packet; review of RFP process; review of Interlocal Agreement; review of Harmony Special Assessment policy.	1.20	150.00
	KVA		
	Work on audit letter matter and detailed work on audit questions.	1.41	387.75

		HOURS	
04/26/2012			
TRQ	Review comments and materials received from Ken vanAssenderp; final preparation for meeting; review events, contracts and memos.	0.75	93.75
TRQ	Participation in meeting.	2.00	250.00
04/30/2012			
TRQ	Work on RFP; email to Todd and Brenda; legal research on recent bid protests.	2.60	325.00
	CURRENT SERVICES RENDERED	<u>14.74</u>	<u>2,261.00</u>

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Ken van Assenderp	2.79	\$275.00	\$767.25
Timothy R. Qualls, Attorney	11.95	125.00	1,493.75

04/26/2012	Travel; mileage; related expenses (Mileage to Monthly Board Meeting)	263.89
04/26/2012	Travel; mileage; related expenses (Tolls)	10.00
	TOTAL ADVANCES	<u>273.89</u>
	TOTAL CURRENT WORK	<u>2,534.89</u>
04/03/2012	Fee Payment - Thank you - Check # 52604	-4,816.25
04/03/2012	Cost Payment - Thank you - Check # 52604	-273.89
04/03/2012	Fee Payment - Thank you - Check # 52604	-3,427.00
04/03/2012	Cost Payment - Thank you - Check # 52604	-273.89
	TOTAL PAYMENTS	<u>-8,791.03</u>
	BALANCE DUE	<u>\$4,379.28</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****