



HARMONY CDD
ATTN: WENDY RITTER
210 N UNIVERSITY DR STE 800
CORAL SPRINGS, FL 33071-7320

148

Page: 1 of 4
Bill Cycle Date: 06/19/12 - 07/18/12
Account: 993377858
Foundation Account: FAN 00089857
Invoice: 993377858X07262012

JUL 31 2012

Visit us online at: www.att.com/business

Wireless Statement

Bill-At-A-Glance

Previous Balance	\$288.42
Payment - 07/10 - Thank You!	\$288.42CR
Adjustments	\$29.97CR
Balance	\$29.97CR
New Charges	\$267.97
Total Amount Due	\$238.00
Amount Due in Full by	Aug 13, 2012

Family savings, family solutions.



FamilyTalk® lets you share Rollover Minutes® and more
AT&T FamilyMap™ lets you locate family members
AT&T Smart Limits for Wireless™ lets you block calls and limit phone use

Add a line today!

1-855-667-3280, att.com/familysolutions
or visit your local AT&T retail store.

Service Summary

Service	Page	Total
Wireless		\$267.97
407 242-4699	555.52 2	
407 433-2447	553.14 3	
407 908-5962	\$159.31 3	
Total New Charges		\$267.97

Payments & Adjustments

Item No.	Description	
1.	Check posted 07/10	288.42CR
2.	Wireless - AT&T Mobile Purchases & Downloads Credit 407-242-4699	29.97CR
Total Payments & Adjustments		318.39CR

Wireless

Group 1 Usage Summary - Jun 19 thru Jul 18

FamilyTalk Nation 700 with Rollover - Includes \$9.99 Each Additional Line, 700 Shared Anytime Minutes with Rollover, Nationwide Long Distance & Roaming, Unlimited Mobile to Mobile calling to/from other AT&T Mobiles, Unlimited Night (9pm-6am) & Weekend calling, Call Forward Feature, Caller ID, Call Wait, Conference Call Feature, Mobile Purchases & Downloads Detail, Basic Voice Mail Feature, (Additional Minutes \$0.45 each).

Family Messaging Unlimited with Mobile to Any Mobile Calling - Includes Unlimited domestic text, picture, video and instant messages and unlimited calling to/from any other domestic mobile phone.

AT&T Domestic LD - Includes Toll International, Toll

How to Contact Us:

For questions about your account: 1 800 331-0500
or 611 from your cell phone
For Deaf/Hard of hearing TTY: 1 866 241-6567
Visit us online at www.att.com

For Important Information about your bill, please see the **News You Can Use** section (Page 4).



HARMONY CDD
 ATTN: WENDY RITTER
 210 N UNIVERSITY DR STE 800
 CORAL SPRINGS, FL 33071-7320

Page: 2 of 4
 Bill Cycle Date: 06/19/12 - 07/18/12
 Account: 993377858
 Foundation Account: FAN 00089857
 Invoice: 993377858X07262012

Visit us online at: www.att.com/business

Wireless - Continued

Domestic.

AT&T Roam LD - Includes Toll International, Toll Domestic.

	Plan Minutes	M2M Minutes	N&W Minutes
407 242-4699	303	1,425	52
407 433-2447	31	715	11
407 908-5962	107	723	0
Total	441	2,863	63

Rollover Minutes Summary

Last Month's Rollover Balance	2,801
Current Month Added to Rollover	+ 259
Expired Rollover Minutes *	0
NEW ROLLOVER MINUTES BALANCE	3,060

* Unused Rollover Minutes expire after 12 bill periods.

Messaging Unlimited - Includes Text Messaging, Pict Video MSG.

	Messages
407 242-4699	232
407 433-2447	246
407 908-5962	70
Total	548

407 242-4699
HARMONY CDD

DataPro 2GB for iPhone Enterprise - Includes 2 gigabytes of domestic data, \$10 each additional 1 gigabyte of data, unlimited domestic data on the AT&T Wi-Fi Basic Network, access to corporate email, company intranet sites, and other business applications, Visual Voicemail.

Monthly Charges - Jun 19 thru Jul 18

1. FamilyTalk Nation 700 with Rollover	9.99
2. Family Messaging Unlimited with Mobile to Any Mobile Calling	0.00
3. AT&T Direct Bill	0.00
4. AT&T Domestic LD	0.00
5. AT&T Roam LD	0.00
6. GSM Coverage Area	0.00

Monthly Charges - Continued

7. Off-Network Roam	0.00
8. Unlimited Night & Weekend	0.00
9. Unltd Mobile to AT&T Mobile	0.00
10. DataPro 2GB for iPhone Enterprise	40.00
11. Messaging Unlimited	0.00
Total Monthly Charges	49.99

Other Charges and Credits

Voice Usage Summary

FamilyTalk Nation 700 with Rollover

Total Minutes Used	303
Plan Minutes	700
Mobile to Mobile Minutes	Unlimited
Minutes Used	0
Night & Weekend Minutes	Unlimited
Minutes Used	52

Directory Assistance

12. Calls Billed at \$1.99	1	1.99
----------------------------	---	------

Unlimited Mobile to Any Mobile	Unlimited
Minutes Used	1,425

Data Usage Summary

Messaging Unlimited	
Used	232

2GB DATA

Plan MB	2,048
MB Used	205

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Surcharges and Other Fees

13. Federal Universal Service Charge	0.58
14. Property Tax Allotment	0.31
15. Regulatory Cost Recovery Charge	0.26
Total Surcharges and Other Fees	1.15

Government Fees and Taxes

16. 911 Service Fee	0.50
17. City Communications Tax	0.69
18. FL State Communications Tax	1.20
Total Government Fees and Taxes	2.39

Total Other Charges & Credits

5.53

Total for 407 242-4699

55.52





HARMONY CDD
 ATTN: WENDY RITTER
 210 N UNIVERSITY DR STE 800
 CORAL SPRINGS, FL 33071-7320

Page: 3 of 4
 Bill Cycle Date: 06/19/12 - 07/18/12
 Account: 993377858
 Foundation Account: FAN 00089857
 Invoice: 993377858X07262012

Visit us online at: www.att.com/business

407-433-2447
 ASST DOCK MASTER

DataPro 2GB for iPhone Enterprise - Includes 2 gigabytes of domestic data, \$10 each additional 1 gigabyte of data, unlimited domestic data on the AT&T Wi-Fi Basic Network, access to corporate email, company intranet sites, and other business applications, Visual Voicemail.

Monthly Charges - Jun 19 thru Jul 18

1. FamilyTalk Nation 700 with Rollover	9.99
2. Family Messaging Unlimited with Mobile to Any Mobile Calling	0.00
3. AT&T Direct Bill	0.00
4. AT&T Domestic LD	0.00
5. AT&T Roam LD	0.00
6. GSM Coverage Area	0.00
7. Off-Network Roam	0.00
8. Unlimited Night & Weekend	0.00
9. Unltd Mobile to AT&T Mobile	0.00
10. DataPro 2GB for iPhone Enterprise	40.00
11. Messaging Unlimited	0.00
Total Monthly Charges	49.99

Other Charges and Credits

Voice Usage Summary

FamilyTalk Nation 700 with Rollover	
Total Minutes Used	31
Plan Minutes	700
Mobile to Mobile Minutes	Unlimited
Minutes Used	0
Night & Weekend Minutes	Unlimited
Minutes Used	11
Unlimited Mobile to Any Mobile	
Minutes Used	715

Data Usage Summary

Messaging Unlimited Used	246
2GB DATA	
Plan MB	2,048
MB Used	569
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	

Surcharges and Other Fees

12. Federal Universal Service Charge	0.49
13. Property Tax Allotment	0.31

Other Charges and Credits - Continued

14. Regulatory Cost Recovery Charge	0.25
Total Surcharges and Other Fees	1.06

Government Fees and Taxes

15. 911 Service Fee	0.50
16. City Communications Tax	0.58
17. FL State Communications Tax	1.01
Total Government Fees and Taxes	2.09

Total Other Charges & Credits

3.15

Total for 407-433-2447

53.14

407-908-5962
 THOMAS BELIEF

Mobile Insurance Premium - Includes Coverage for loss, theft, accidental damage, liquid damage, and out-of-warranty malfunction.

Data Unlimited for iPhone Enterprise - Includes Unlimited domestic data, unlimited domestic data on the AT&T Wi-Fi Basic Network, access to corporate email, company intranet sites, and other business applications, Visual Voicemail.

Monthly Charges - Jun 19 thru Jul 18

1. FamilyTalk Nation 700 with Rollover	60.00
2. Family Messaging Unlimited with Mobile to Any Mobile Calling	30.00
3. Mobile Insurance Premium	6.99
4. AT&T Direct Bill	0.00
5. AT&T Domestic LD	0.00
6. AT&T Roam LD	0.00
7. GSM Coverage Area	0.00
8. Off-Network Roam	0.00
9. Unlimited Night & Weekend	0.00
10. Unltd Mobile to AT&T Mobile	0.00
11. Data Unlimited for iPhone Enterprise	45.00
12. Messaging Unlimited	0.00
Total Monthly Charges	141.99

Other Charges and Credits

Voice Usage Summary

FamilyTalk Nation 700 with Rollover	
Total Minutes Used	107
Plan Minutes	700
Mobile to Mobile Minutes	Unlimited



HARMONY CDD
 ATTN: WENDY RITTER
 210 N UNIVERSITY DR STE 800
 CORAL SPRINGS, FL 33071-7320

Page: 4 of 4
 Bill Cycle Date: 06/19/12 - 07/18/12
 Account: 993377858
 Foundation Account: FAN 00089857
 Invoice: 993377858X07262012

Visit us online at: www.att.com/business

407 908-5962
 THOMAS BELIEF

Important Information

Other Charges and Credits - Continued

Minutes Used	0
Night & Weekend Minutes	Unlimited
Minutes Used	0
Unlimited Mobile to Any Mobile	Unlimited
Minutes Used	723

Data Usage Summary

Messaging Unlimited	
Used	70

Data Unlimited	
Plan KB	Unlimited
KB Used	610,297

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Surcharges and Other Fees

13. Federal Universal Service Charge	2.81
14. Property Tax Allotment	0.31
15. Regulatory Cost Recovery Charge	0.26
Total Surcharges and Other Fees	3.38

Government Fees and Taxes

16. 911 Service Fee	0.50
17. City Communications Tax	4.88
18. FL State Communications Tax	8.56
Total Government Fees and Taxes	13.94

Total Other Charges & Credits 17.32

Total for 407 908-5962 159.31

Total for Wireless accounts 267.97

News You Can Use

LIVE FREE FOR A YEAR!

Get a chance to have your AT&T bills paid for a year (up to \$300/month) when you enroll in free Paperless Billing and AutoPay at att.com/freeyear. No purchase necessary. US Residents 18+. Promotion ends 9/30/12. To play and for official rules, visit att.com/freeyear. Void Where Prohibited.

LATE PAYMENT FEE

A late payment fee of 1.5% may be applied to any balance unpaid as of your next billing period. The past due amount is due immediately.

ELECTRONIC CHECK CONVERSION

Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as the same day your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your AT&T Service Agreement. Returned checks may be presented electronically. If you want to save time and stamps, sign up for auto payment at www.att.com/stoppaper using your checking account. It's easy, secure, and convenient!

TAX ID

AT&T Mobility Tax ID # 84-1659970.

SURCHARGES AND OTHER FEES

AT&T surcharges include regulatory programs/cost recovery, universal service, gross receipts, and other fees to defray the costs of complying with government regulations. They are not taxes and are subject to change.

SINGLE PAYMENT AGREEMENT (FOR KIOSK PAYMENT)

I authorize AT&T to pay my bill by debiting my bank account. If my bank rejects a payment, I may be charged a return fee up to \$30.

TTY/TDD CONTACT INFORMATION

Questions on accessibility by persons with disabilities: 1 866 241-6568.

WRITTEN CORRESPONDENCE

Do not send notes/letters with payment. We cannot guarantee receipt. Send notes/letters to AT&T, PO Box 1809, Paramus, NJ 07653-1809.





Bio-Tech Consulting Inc.

Environmental and Permitting Services

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

Invoice submitted to:

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

RECEIVED

By writer at 3:15 pm, Jul 13, 2012

July 12, 2012

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

Maintenance \$1530/month

Invoice # 14485

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
6/28/2012 Maintenance (Mitigation/Ponds) June Maintenance		1,530.00
For professional services rendered	0.00	\$1,530.00
Previous balance		\$1,530.00
7/3/2012 Payment - Thank You		(\$1,530.00)
Total payments and adjustments		(\$1,530.00)
Balance due		<u>\$1,530.00</u>



148

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

August 06, 2012

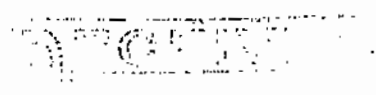
**In Reference To: Harmony CDD Aquatic Plant Maintenance
Project #582-01
(2009-201)**

Maintenance \$1530/month

Invoice #14497

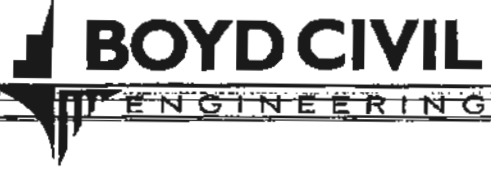
Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
7/27/2012 Maintenance (Mitigation/Ponds) Maintenance		1,530.00
For professional services rendered	0.00	\$1,530.00
Previous balance		\$1,530.00
7/30/2012 Payment - Thank You. Check No. 52733		(\$1,530.00)
Total payments and adjustments		(\$1,530.00)
Balance due		<u>\$1,530.00</u>



AUG - 6 2012

148



6824 Hanging Moss Road • Orlando, Florida 32807

407-494-2693 • www.BoydCivil.com

INVOICE

August 6, 2012

Contract: 01009.000

Invoice: 00059

Mr. Gary Moyer
Harmony CDD
210 North University Drive, Suite 702
Coral Springs, FL 33071

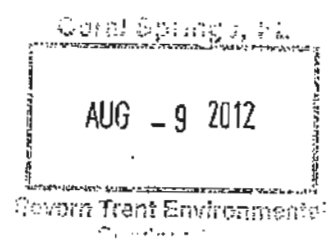
Re: Master Agreement for District Engineer
Miscellaneous Hourly Tasks as Requested
July 1, 2012 – July 31, 2012

Professional Services:

Dated	Description	Hours	Hourly Rate	Total Fee
29-Jul-12	S. Boyd : Respond to SFWMD regarding permit transfers	2	\$ 150.00	\$ 300.00
Total		2.00		\$ 300.00

Reimbursable Expenses: 0

Total Amount Due: \$300.00



QUALITY • EXPERIENCE • RESPONSIVENESS

Total
Balance Due
\$49.95

Payment
Due Date
08/12/12

Account Number 1046416-01
Online Banking Account # 000670010101046416016

bright house
NETWORKS



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	
07/02 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 80 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

9854-10Z BRE bho=1 ICB

**Total
Balance Due**
\$44.95

**Payment
Due Date**
08/21/12

Account Number 1046415-01
Online Banking Account # 000670010101046415018



Customer Code: 1519

This statement reflects payments received through: **07/31/12**
Monthly Service Period: **08/06/12 - 09/05/12**

HARMONY COMMUNITY DEVELOPMENT

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

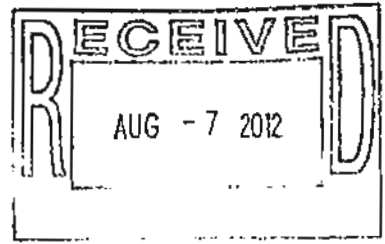
ACCOUNT SUMMARY

Previous Balance	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



877-924-8729
"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: 08/21/12 Balance Due: \$44.95

P.O. BOX 31337
TAMPA, FL 33631-3337

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

28849 1 MB 0.404
*****AUTO**MIXED AADC 601 028398 13108 153
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

0006700101010464150188084495 Page 13

Total Balance Due \$44.95	Payment Due Date 08/21/12	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	
07/16 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

Please retain a copy for your records

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



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

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

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

Current Charges Summary **Service From Jul. 07, 2012**

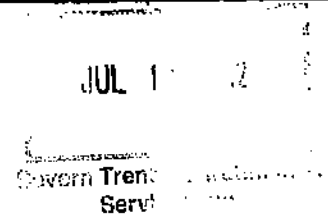
Monthly Charges	Qty	Rate	Amount
1 Pty Business	1 @	30.00	30.00
Cut off Disconnect	1 @	5.00	5.00
Federal Subscriber Line & Access Recovery Charge	1 @	6.65	6.65
Total Monthly Charges			41.65
Adjustments			
Access Recovery Charge JUL 03 To JUL 06			0.07
Total Adjustments			0.07
Taxes, Fees and Surcharges			
FLORIDA Communications Services Tax			2.85
FLORIDA Special Tax			1.08
FLORIDA State Telecommunications Relay Service Surcharge			0.11
Federal Excise Tax			1.28
OSCEOLA Communications Services Tax			2.45
OSCEOLA County 911 Surcharge			0.50
Universal Service Fund Surcharge			1.06
Total Taxes, Fees and Surcharges			9.33

Total Current Charges	51.05
------------------------------	--------------

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 JUL 07 to AUG 06

Product-ID: 407-498-3185

Monthly Charges

PON: 081308P052			
1 Pty Business	30.00		
Federal Subscriber Line & Access Recovery Charge	6.65		
Total Local Exchange Services		36.65	
PON: 081308P052			
** Cut off Disconnect	5.00		
Total Optional Features/Services		5.00	
Total Monthly Charges			41.65



CenturyLink™

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

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

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



Charge Detail

Local Service from JUL 07 to AUG 06

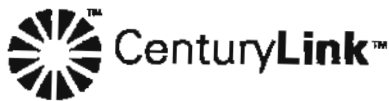
Product-ID: 407-498-3185

Adjustments

Access Recovery Charge JUL 03 To JUL 06	0.07	
Total Adjustments		0.07

Charge Detail For 407-498-3185	41.72
Total Charge Detail	41.72
Tax Fees and Surcharges	0.00
Total Current Charges	41.05

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



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

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

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

Current Charges Summary **Service From Jul. 25, 2012**

Monthly Charges	Qty	Rate	Amount
1 Pty Business	1 @	30.00	30.00
Federal Subscriber Line & Access Recovery Charge	1 @	6.65	6.65
Presubscribed Line Charge	1 @	0.99	0.99
Total Monthly Charges			37.64
Adjustments			
Access Recovery Charge JUL 03 To JUL 24			0.37
Total Adjustments			0.37
Taxes, Fees and Surcharges			
FLORIDA Communications Services Tax			2.62
FLORIDA Special Tax			0.99
FLORIDA State Telecommunications Relay Service Surcharge			0.11
Federal Excise Tax			1.14
OSCEOLA Communications Services Tax			2.25
OSCEOLA County 911 Surcharge			0.50
Universal Service Fund Surcharge			1.27
Total Taxes, Fees and Surcharges			8.88

Total Current Charges	46.89
------------------------------	--------------

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 JUL 25 to AUG 24

Product-ID: 407-891-1308

Monthly Charges

PON: 033110P312

1 Pty Business	30.00		
Federal Subscriber Line & Access Recovery Charge	6.65		
Total Local Exchange Services		36.65	
Presubscribed Line Charge	0.99		
Total Optional Features/Services		0.99	
Total Monthly Charges			37.64



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

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

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



Charge Detail

Local Service from JUL 25 to AUG 24

Product-ID: 407-891-1308

Adjustments

Access Recovery Charge JUL 03 To JUL 24	0.37	
Total Adjustments		0.37

Charge Detail For 407-891-1308	38.01
---------------------------------------	--------------

Total Charge Detail	38.01
----------------------------	--------------

Tax, Fees and Surcharges	0.35
---------------------------------	-------------

Total Current Charges	46.36
------------------------------	--------------

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



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

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

Page: 5 of 5
Bill Date: Jul. 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	0.16		
Total Taxes, Fees and Surcharges			0.34

Total CenturyLink Long Distance 1.33

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





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

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

Current Charges Summary **Service From Aug. 07, 2012**

Monthly Charges	Qty	Rate	Amount
1 Pty Business	1 @	30.00	30.00
Cut off Disconnect	1 @	5.00	5.00
Federal Subscriber Line & Access Recovery Charge	1 @	6.65	6.65
Total Monthly Charges			41.65
Taxes, Fees and Surcharges			
FLORIDA Communications Services Tax			2.84
FLORIDA Special Tax			1.08
FLORIDA State Telecommunications Relay Service Surcharge			0.11
Federal Excise Tax			1.25
OSCEOLA Communications Services Tax			2.45
OSCEOLA County 911 Surcharge			0.50
Universal Service Fund Surcharge			1.05
Total Taxes, Fees and Surcharges			9.31

Total Current Charges **50.96**

Contact Numbers

www.centurylink.com/myaccount Pay Online
 1-888-712-1996 Pay by Phone
 1-800-786-6272 Customer Service
 1-800-786-6272 Repair Service

Visit us online at www.centurylink.com.

Charge Detail

Local Service from AUG 07 to SEP 08

Product-ID: 407-498-3185

Monthly Charges

PON: 081308P052			
1 Pty Business		30.00	
Federal Subscriber Line & Access Recovery Charge		6.65	
Total Local Exchange Services			36.65
PON: 081308P052			
** Cut off Disconnect		5.00	



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

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

Charge Detail

Local Service from AUG 07 to SEP 06

Product ID: 407-498-3185

Monthly Charges

PON: 081308P052

Total Optional Features/Services	5.00	
Total Monthly Charges		41.65

Charge Detail For 407-498-3185	41.65
---------------------------------------	--------------

Total Charge Detail	41.65
----------------------------	--------------

Tax, Fees and Surcharges	0.00
---------------------------------	-------------

Total Current Charges	41.65
------------------------------	--------------

** 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.

Harmony CDD
City of St Cloud
OUC

<u>Account #</u>	<u>Service Address</u>	<u>6/8-7/10</u>
101546-34228	7034 BUTTON BUSH LP	10.93
101546-34229	7014 BUTTON BUSH LP	11.17
101546-34230	3338 BRACKEN FERN DR	10.93
101546-34231	3319 BRACKEN FERN DR	13.58
101546-34232	3317 PRIMROSE WILLOW DR	12.12
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	96.29
*101546-34509	7255 E. IRLO BRONSON MEM. HWY VL	31475.40
101546-34548	7255 E. IRLO BRONSON MEM. HWY TCT	16.82
101546-34636	7252 E. IRLO BRONSON MEM. HWY PK	11.30
101546-34850	3340 CAT BRIER TRL PETPK	15.86
101546-34984	7255 FIVE OAKS DRIVE SWIM	839.40
101546-36151	3300 SCHOOL HOUSE RD E1	175.89
101546-36152	3300 SCHOOL HOUSE RD E2	25.10
101546-36153	3300 SCHOOL HOUSE RD E3	24.26
101546-37272	7000 E. IRLO BRONSON MEM. HWY UPL	49.59
101546-38203	6917 BEAR GRASS RD	10.93
101546-39822	6900 E IRLO BRONSON MEMORIAL HWY	17.89
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	19.45
101546-47151	3200 BLOCK ODD SCHOOL HOUSE RD	10.93
140024-43311	7124 HARMONY SQ DRIVE S POOL	527.98
VENDOR #55 Total		\$33,420.38
ONLY *	001.543013-53903-5000	31475.40
All others	001.543006-53903-5000	1944.98



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 06/25/12

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 5C223994

Electric Service Charge 10.66

06/08/12 Reading 0

07/10/12 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

JUL 16 2012



City of St. Cloud
 Utility Department
 1000 N. University Dr
 St. Cloud, FL 34769

Total Current Charges \$10.93

Total Amount Due 07/25/12 \$10.93



Account: 101546-34228
Bill Date: 07/11/12

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 \$10.93

Total Amount Due 07/25/12 \$10.93

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

0001015467000034228500000109370725129002



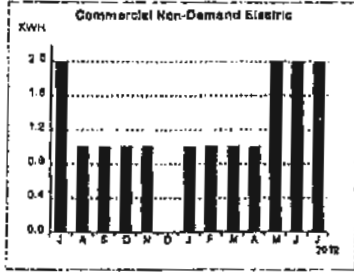
0000248781
HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-34229

Service Address: 7014 BUTTON BUSH LP

Consumption History



Jul Average Daily KWH - 0.06

Last payment of \$11.17 received on 06/25/12

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 5C224799

Electric Service Charge 10.66

06/08/12 Reading 293

07/10/12 Reading 295

Consumption for 32 days 2 KWH @ 0.11705 0.23

Current OUC Electric Charges 10.89

State of Florida Charges

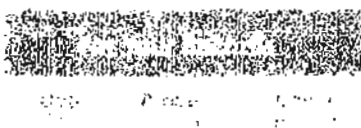
Gross Receipt Tax 0.28

Current State of Florida Charges 0.28

JUL 16 2012

Total Current Charges \$11.17

Total Amount Due 07/25/12 \$11.17



Account: 101546-34229

Bill Date: 07/11/12

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 \$11.17

Total Amount Due 07/25/12 \$11.17

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 06/25/12

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 5C224724

Electric Service Charge 10.66

06/08/12 Reading 0

07/10/12 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 07/25/12 \$10.93



Date: 07/11/12
 Amount: \$10.93



Account: 101546-34230
Bill Date: 07/11/12

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 \$10.93

Total Amount Due 07/25/12 \$10.93

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



The Reliable One

0000342638

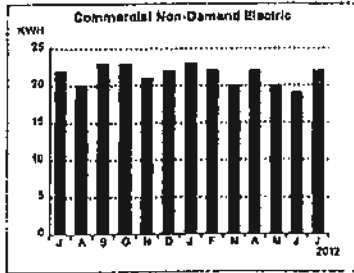
HARMONY COMMUNITY DEV DISTRICT
HARMONY COMMUNITY DEVELOPMENT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-34231

Service Address: 3319 BRACKEN FERN DR

Consumption History



Jul Average Daily KWH - 0.69

Last payment of \$13.21 received on 06/25/12

Deposit on Account

200.00

Commercial Non-Demand Electric Meter # 5C224671

Electric Service Charge

10.66

06/08/12 Reading

3,764

07/10/12 Reading

3,786

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

Total Current Charges

\$13.58

Total Amount Due 07/25/12

\$13.58

For Your Records

Date Paid	Amount Paid	Check #



The Reliable One

Account: 101546-34231

Bill Date: 07/11/12

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

\$13.58

Total Amount Due 07/25/12

\$13.58

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

0001015467000034231000000135870725129005



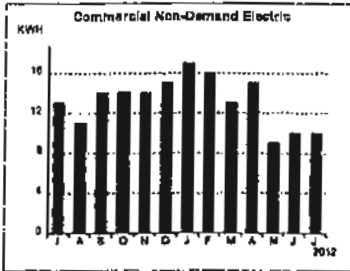
0000342639
HARMONY COMMUNITY DEV DISTRICT
HARMONY COMMUNITY DEVELOPMENT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-34232

Service Address: 3317 PRIMROSE WILLOW DR

Consumption History



Jul Average Daily KWH - 0.31

Last payment of \$12.12 received on 06/25/12

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 5C224672

Electric Service Charge

06/08/12 Reading 4,451

07/10/12 Reading 4,461

Consumption for 32 days 10 KWH @ 0.11705

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Item	Amount	Category
Electric Service Charge	10.66	Current Charges
Consumption for 32 days	1.16	Current Charges
Current OUC Electric Charges	11.82	Current Charges
Gross Receipt Tax	0.30	State of Florida Charges
Current State of Florida Charges	0.30	State of Florida Charges

For Your Records

Date	Amount Paid	Check Number

Total Current Charges \$12.12

Total Amount Due 07/25/12 \$12.12



Account: 101546-34232

Bill Date: 07/11/12

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 \$12.12

Total Amount Due 07/25/12 \$12.12

2065 1 MB 0.401
7517 0300 NO RP 10 07102012 NYNNNNNN 0002015 51 T7

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





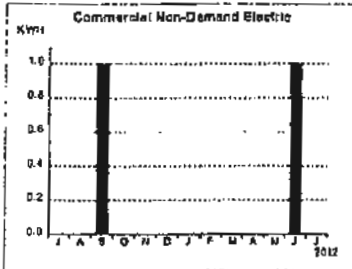
0000342640
HARMONY COMMUNITY DEV DISTRICT
 HARMONY COMMUNITY DEVELOPMENT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-34233

Service Address: 3306 PRIMROSE WILLOW DR

Consumption History



Jul Average Daily KWH - 0.00

Last payment of \$10.93 received on 06/27/12

Balance Forward \$0.14

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 5C224717

Electric Service Charge 10.66

06/08/12 Reading 4

07/10/12 Reading 4

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

JUL 16 2012

City of St. Cloud
 Services



Total Current Charges Due 07/26/12

\$10.93

PAST DUE

\$0.14

Total Account Balance

\$11.07



Account: 101546-34233

Bill Date: 07/12/12

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

Past Due Charges - PAY NOW \$0.14

Total Current Charges Due 07/26/12 \$10.93

Total Account Balance \$11.07

1579 1 MB 0.401
 7517 0300 N6 RP 12 07122012 YYHHNNNN 0001579 51 TL

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





The Reliable One

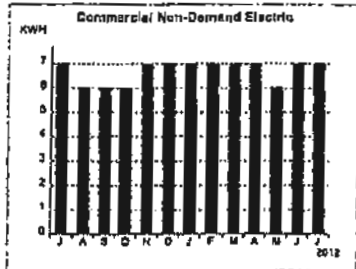
0000248786
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-34234

Service Address: 3300 POND PINE RD

Consumption History



Jul Average Daily KWH - 0.22

Last payment of \$11.77 received on 06/25/12

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 5C224670

Electric Service Charge

10.66

06/08/12 Reading 382

07/10/12 Reading 389

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

Total Current Charges \$11.77

Total Amount Due 07/25/12 \$11.77

Account: 101546-34234
Bill Date: 07/11/12

Return this portion of the bill with your payment
Make check payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33691-3304

Total Current Charges \$11.77

Total Amount Due 07/25/12 \$11.77

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

0001015467000034234700000117760725129008



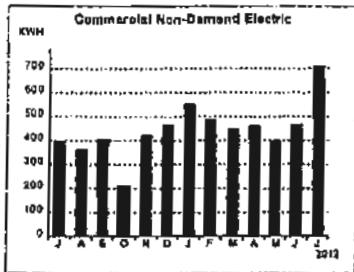
0000248787
HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-34235

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

Consumption History



Jul Average Daily KWH - 22 22

Last payment of \$66.99 received on 06/25/12

Deposit on Account

200.00

Commercial Non-Demand Electric Meter # 5C222418

Electric Service Charge

10.66

06/08/12 Reading

69,394

07/10/12 Reading

70,105

Consumption for 32 days

711 KWH @ 0.11705

83.22

Current OUC Electric Charges

93.88

State of Florida Charges

Gross Receipt Tax

2.41

Current State of Florida Charges

2.41

Total Current Charges

\$96.29

Total Amount Due 07/25/12

\$96.29



Account: 101546-34235

Bill Date: 07/11/12

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

\$96.29

Total Amount Due 07/25/12

\$96.29

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 IRLD BRONSON MEMORIAL HWY VL

Last payment of \$31,478.78 received on 06/25/12

Balance Forward Credit

3.38CR

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 Mh - 35 Units/32 Days	1,970.30
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 \$31,475.40

Total Amount Due 07/25/12 \$31,475.40



type amount class



Account: 101546-34509
Bill Date: 07/11/12

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 \$31,475.40

Total Amount Due 07/25/12 \$31,475.40

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



The Variable One

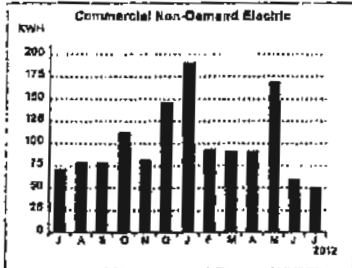
0000249100
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-34548

Service Address: 7255 E IRLD BRONSON MEMORIAL HWY TCTR

Consumption History



Jul Average Daily KWH - 1.53

Last payment of \$16.02 received on 06/25/12

	Current Charges	Total Charge
Deposit on Account	200.00	
Commercial Non-Demand Electric Meter # 5C210871		
Electric Service Charge		10.66
06/08/12 Reading	11,777	
07/10/12 Reading	11,826	
Consumption for 32 days	49 KWH @ 0.117051	5.74
Current OUC Electric Charges		16.40
State of Florida Charges		
Gross Receipt Tax		0.42
Current State of Florida Charges		0.42

Total Current Charges \$16.82

Total Amount Due 07/25/12 \$16.82

Account: 101546-34548
Bill Date: 07/11/12

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 \$16.82

Total Amount Due 07/25/12 \$16.82

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

0001015467000034548800000168240725129001



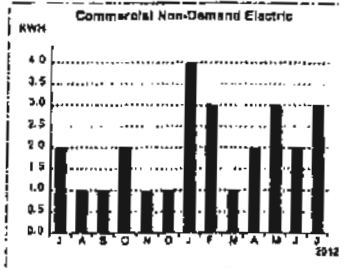
0000249188
HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-34636

Service Address: 7252 E IRLO BRONSON MEMORIAL HWY PK

Consumption History



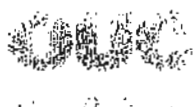
Jul Average Daily KWH - 0.08

Last payment of \$11.17 received on 05/25/12

Description	Amount	Rate	Total
Deposit on Account	200.00		
Commercial Non-Demand Electric Meter # 5C244876			
Electric Service Charge		10.66	
06/08/12 Reading	265		
07/10/12 Reading	268		
Consumption for 32 days	3 KWH @ 0.117067	0.36	
Current DUC Electric Charges			11.02
State of Florida Charges			
Gross Receipt Tax		0.28	
Current State of Florida Charges			0.28

Total Current Charges \$11.30

Total Amount Due 07/25/12 \$11.30



Account: 101546-34636
Bill Date: 07/11/12

Return this portion of the bill with your payment
 Make check payable to: City of St. Cloud
 Post Office Box 31904, Tampa, FL 33631-3304

Total Current Charges \$11.30

Total Amount Due 07/25/12 \$11.30

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

0001015467000034636100000113010725129001



0000249402

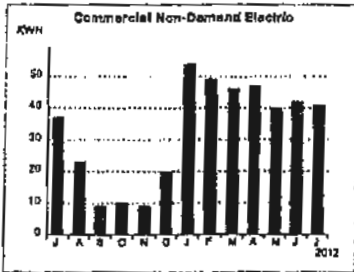
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-34850

Service Address: 3340 CAT BRIER TRL PETPK

Consumption History



Jul Average Daily KWH - 128

Last payment of \$15.98 received on 06/25/12

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 5C229853

Electric Service Charge 10.66

06/08/12 Reading 4,396

07/10/12 Reading 4,437

Consumption for 32 days 41 KWH @ 0.117051 4.80

Current OUC Electric Charges 15.46

State of Florida Charges

Gross Receipt Tax 0.40

Current State of Florida Charges 0.40

Date Paid	Amount Paid	Balance Forward

Total Current Charges \$15.86

Total Amount Due 07/25/12 \$15.86



Account: 101546-34850
Bill Date: 07/11/12

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 \$15.86

Total Amount Due 07/25/12 \$15.86

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



The Reliable One

0000256836

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



Account# 101546-34984

Service Address: 7255 FIVE OAKS DR SWIM

Consumption History
GSD Secondary Demand
Jul 2011 12 KW
Jul 2012 12.8 KW
GSD Secondary Demand
Jul 2011 7,280 KWH
Jul 2012 7,840 KWH

Last payment of \$842.42 received on 06/25/12

Deposit on Account 550.00

GSD Secondary Demand Meter # 1ZM02271

Table with columns: Description, Amount, and Total. Includes Electric Service Charge (31.20), Minimum Demand Charge (208.00), Consumption for 32 days (579.22), and Current OUC Electric Charges (818.42).

Table with columns: Description, Amount, and Total. Includes State of Florida Charges (20.98) and Current State of Florida Charges (20.98).

Total Current Charges \$839.40

Total Amount Due 07/25/12 \$839.40



City of St. Cloud
Pay to the order of
Check number



Account: 101546-34984
Bill Date: 07/11/12

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 \$839.40

Total Amount Due 07/25/12 \$839.40

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

0001015467000034984000008394090725129002



The Reliable One

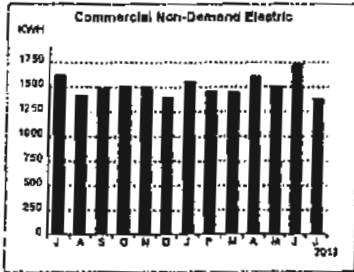
0000344558
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-36151

Service Address: 3300 SCHOOL HOUSE RD E1

Consumption History



Jul Average Daily KWH - 42.94

Last payment of \$219.34 received on 06/25/12

Description	Amount	Total
Deposit on Account	200.00	
Commercial Non-Demand Electric Meter # 5C238797		
Electric Service Charge		10.66
06/08/12 Reading	65,180	
07/10/12 Reading	66,554	
Consumption for 32 days	1,374 KWH @ 0.11705	160.83
Current OUC Electric Charges		171.49
State of Florida Charges		
Gross Receipt Tax		4.40
Current State of Florida Charges		4.40

Total Current Charges \$175.89

Total Amount Due 07/25/12 \$175.89



Account: 101546-36151
Bill Date: 07/11/12

Account: 101546-36151
Bill Date: 07/11/12

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 \$175.89

Total Amount Due 07/25/12 \$175.89

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



The Reliable One

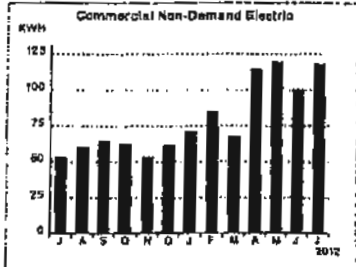
0000344559
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-36152

Service Address: 3300 SCHOOL HOUSE RD E2

Consumption History



Jul Average Daily KWH - 3.69

Last payment of \$22.94 received on 06/25/12

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 5C244299

Electric Service Charge 10.66

06/08/12 Reading 8,967

07/10/12 Reading 9,085

Consumption for 32 days 118 KWH @ 0.11705 13.81

Current OUC Electric Charges 24.47

State of Florida Charges

Gross Receipt Tax 0.63

Current State of Florida Charges 0.63

Total Current Charges \$25.10

Total Amount Due 07/25/12 \$25.10

Account: 101546-36152
Bill Date: 07/11/12

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 \$25.10

Total Amount Due 07/25/12 \$25.10

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



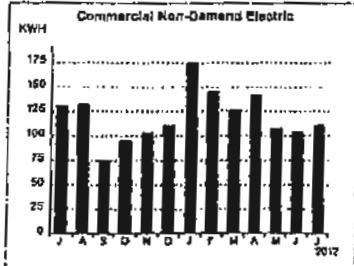
0000344560
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-36153

Service Address: 3300 SCHOOL HOUSE RD E3

Consumption History



Last payment of \$23.42 received on 06/25/12

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 5C244302

Electric Service Charge 10.66

06/08/12 Reading 9,615

07/10/12 Reading 9,726

Consumption for 32 days 111 KWH @ 0.11705 12.99

Current OUC Electric Charges 23.65

State of Florida Charges

Gross Receipt Tax 0.61

Current State of Florida Charges 0.61

Total Current Charges \$24.26

Total Amount Due 07/25/12 \$24.26

Account: 101546-36153
Bill Date: 07/11/12

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 \$24.26

Total Amount Due 07/25/12 \$24.26

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

0001015467000036153100000242620725129004



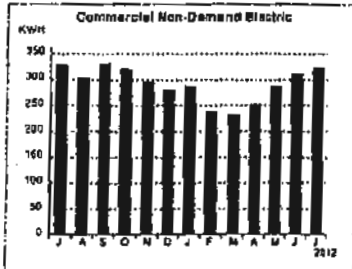
0000291624
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-37272

Service Address: 7000 E IRLD BRONSON MEMORIAL HWY UPL

Consumption History



Jul Average Daily KWH - 10.08

Last payment of \$48.27 received on 06/25/12

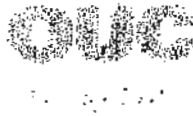
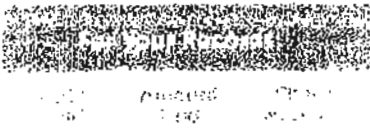
Commercial Non-Demand Electric Meter # 5ZM03252
Electric Service Charge
06/08/12 Reading 34,271
07/10/12 Reading 34,593
Consumption for 32 days 322 KWH @ 0.11705
Current OUC Electric Charges

State of Florida Charges
Gross Receipt Tax
Current State of Florida Charges

Item	Amount	Total Charges
Electric Service Charge	10.66	
Current OUC Electric Charges	37.69	48.35
State of Florida Charges	1.24	1.24

Total Current Charges \$49.59

Total Amount Due 07/25/12 \$49.59



Account: 101546-37272
Bill Date: 07/11/12

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 \$49.59

Total Amount Due 07/25/12 \$49.59

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

0001015467000037272500000495940725129003



The Reliable One

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 06/25/12

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 5C274571

Electric Service Charge 10.66

06/08/12 Reading 0

07/10/12 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 07/25/12 \$10.93

Account: 101546-38203
Bill Date: 07/11/12

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 \$10.93

Total Amount Due 07/25/12 \$10.93

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



The Reliable One

0000294377

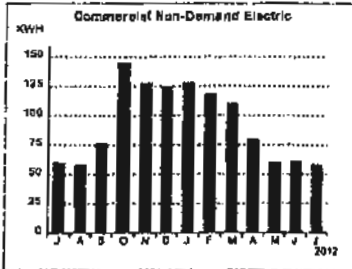
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-39822

Service Address: 6900 E IRLLO BRONSON MEMORIAL HWY 000

Consumption History



Jul Average Daily KWH - 1.81

Last payment of \$16.26 received on 06/25/12

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 5C260577

Electric Service Charge 10.66

06/08/12 Reading 8,137

07/10/12 Reading 8,195

Consumption for 32 days 58 KWH @ 0.11705 6.78

Current OUC Electric Charges 17.44

State of Florida Charges

Gross Receipt Tax 0.45

Current State of Florida Charges 0.45

Total Current Charges \$17.89

Total Amount Due 07/25/12 \$17.89

Account: 101546-39822
Bill Date: 07/11/12

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 \$17.89

Total Amount Due 07/25/12 \$17.89

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

0001015467000039822500000178960725129006



The Reliable One

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



Account# 101546-43767

Service Address: 3300 BLOCK EVEN SCHOOL HOUSE RD

Last payment of \$10.93 received on 06/25/12

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 5C262586

Electric Service Charge 10.66

06/08/12 Reading 0

07/10/12 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 07/25/12 \$10.93

Account: 101546-43767

Bill Date: 07/11/12

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 \$10.93

Total Amount Due 07/25/12 \$10.93

2063 1 MB 0,401

7517 0300 NO RP 10 07102012 YNNNNNNN 0002063 51 17

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





The Reliable 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 06/25/12

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 5C264117

Electric Service Charge 10.66

06/08/12 Reading 0

07/10/12 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 07/25/12 \$10.93



Date Amount



Account: 101546-43768
Bill Date: 07/11/12

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 \$10.93

Total Amount Due 07/25/12 \$10.93

2064 1 MB 0.401
7517 0300 NO RP 10 07102012 YVNNNNNN 0002064 31 T7

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



0001015467000043768300000109370725129007



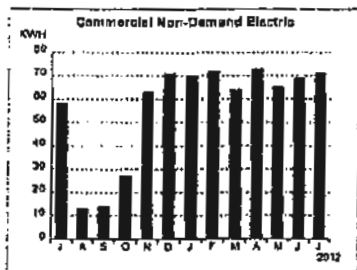
0000291031
HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-45071

Service Address: 7600 FIVE OAKS DR IRG

Consumption History



Jul Average Daily KWH - 2.22

Last payment of \$19.21 received on 06/26/12

Commercial Non-Demand Electric Meter # 5ZM04875

Electric Service Charge

06/08/12 Reading 4,814

07/10/12 Reading 4,885

Consumption for 32 days 71 KWH @ 0.117051

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Unpaid Charges Total Charges

10.66

8.30

18.96

0.49

0.49

Total Current Charges \$19.45

Total Amount Due 07/25/12 \$19.45

Account: 101546-45071
Bill Date: 07/11/12

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 \$19.45

Total Amount Due 07/25/12 \$19.45

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

0001015467000045071100000194560725129001



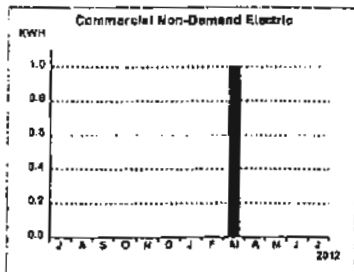
0000219006
HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-47151

Service Address: 3200 BLDCK ODD SCHOOL HOUSE RD

Consumption History



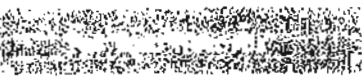
Jul Average Daily KWH - 0.00

Last payment of \$10.93 received on 06/27/12

Deposit on Account	200.00		
Commercial Non-Demand Electric Meter # 5C262587			
Electric Service Charge		10.66	
06/08/12 Reading	8		
07/10/12 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 \$10.93

Total Amount Due 07/25/12 \$10.93



Account: 101546-47151
Bill Date: 07/11/12

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 \$10.93

Total Amount Due 07/25/12 \$10.93

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

0001015467000047151000000109370725129000



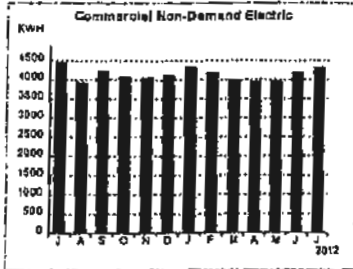
0000336247
PARK IN HARMONY CDD ASHLEY
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 140024-43311

Service Address: 7124 HARMONY SQUARE DRIVE S POOL

Consumption History



Jul Average Daily KWH - 134.59

Last payment of \$512.15 received on 06/25/12

Commercial Non-Demand Electric Meter # 5C262585

Electric Service Charge		10.66	
06/08/12 Reading	58,672		
07/10/12 Reading	62,979		
Consumption for 32 days	4,307 KWH @ 0.11705	504.13	
Current OUC Electric Charges			514.79
State of Florida Charges			
Gross Receipt Tax		13.19	
Current State of Florida Charges			13.19

JUL 16 2012

Total Current Charges \$527.98

Total Amount Due 07/25/12 \$527.98



Account: 140024-43311
Bill Date: 07/11/12

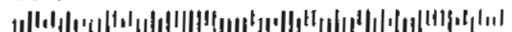
Return this portion of the bill with your payment
 Make check payable to: City of St. Cloud
 Post Office Box 31304, Tampa, FL 33631-3304

Total Current Charges \$527.98

Total Amount Due 07/25/12 \$527.98

7517 0300 N0 00 10 07102012 YYHNNNNN 000000N Non-0 5 oz.

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



00014002460000433114000052798&0725129004



148

Invoice Number 7-947-13054	Invoice Date Jul 10, 2012	Account Number	Page 1 of 3
--------------------------------------	-------------------------------------	-----------------------	-----------------------

FedEx Tax ID: 71-0427007

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

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

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

Invoice Summary Jul 10, 2012

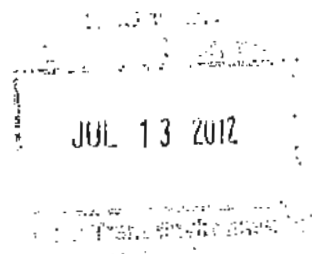
FedEx Express Services

Transportation Charges		26.10
Base Discount		-11.22
Earned/Grace Discount		-0.58
Special Handling Charges		2.08
Total Charges	USD	\$16.38
TOTAL THIS INVOICE	USD	\$16.38

You saved \$11.80 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 7-947-13054	Account Number	Amount Due USD \$16.38
--------------------------------------	-----------------------	----------------------------------

Remittance Advice

Your payment is due by Jul 25, 2012

64

0024899 01 AT 0.371 **AUTO TO 0 1191 33071-732077 -C01-P24923-11



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



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



60006910001154



Invoice Number 7-947-13054	Invoice Date Jul 10, 2012	Account Number	Page 3 of 3
--------------------------------------	-------------------------------------	-----------------------	-----------------------

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Jun 29, 2012 **Cust. Ref.:** Harmony Mfg. File **Ref.#2:**
Payor: Third Party **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 579766.57
- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.50% to this shipment.
- Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient	
Tracking ID	798569813452	Gary Moyer	Stephanie Reha	
Service Type	FedEx 2Day	Severn Trent Services	Severn Trent Services	
Package Type	FedEx Box	610 Sycamore Street	210 N UNIVERSITY DR	
Zone	03	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		12.65
Delivered	Jul 03, 2012 11:53	Earned Discount		-0.06
Svc Area	A1	Fuel Surcharge		1.04
Signed by	F.DIXIE	Discount		-5.44
FedEx Use	00000000/0006002/_	Total Charge	USD	\$8.19

Dropped off: Jun 29, 2012 **Cust. Ref.:** Harmony Landscape RFP's **Ref.#2:**
Payor: Third Party **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 579766.57
- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.50% 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.
- 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	798569831635	Gary Moyer	Iana Rabone	
Service Type	FedEx 2Day	Severn Trent Services	Severn Trent Services	
Package Type	Customer Packaging	610 Sycamore Street	210 N UNIVERSITY DR	
Zone	03	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US	
Packages	1			
Actual Weight	2.0 lbs, 0.9 kgs	Transportation Charge		13.45
Rated Weight	4.0 lbs, 1.8 kgs	Earned Discount		-0.52
Delivered	Jul 03, 2012 11:53	Discount		-5.78
Svc Area	A1	Fuel Surcharge		1.04
Signed by	F.DIXIE	Total Charge	USD	\$8.19

Third Party Subtotal	USD	\$16.38
Total FedEx Express	USD	\$16.38

Handwritten stamp: JUL 13 2012



148

Invoice Number 7-962-04031	Invoice Date Jul 24, 2012	Account Number	Page 1 of 4
--------------------------------------	-------------------------------------	-----------------------	-----------------------

FedEx Tax ID: 71-0427007

Billing Address:

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

Shipping Address:

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

Invoice Questions?

Contact FedEx Revenue Services

Phone: (800) 622-1147 M-Sa 7-6 (CST)

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Jul 24, 2012

FedEx Express Services

Transportation Charges		79.35
Base Discount		-34.04
Earned/Grace Discount		-2.41
Special Handling Charges		21.76
Total Charges	USD	\$64.66
TOTAL THIS INVOICE	USD	\$64.66

You saved \$36.45 in discounts this period!

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

Other discounts may apply.

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 7-962-04031	Account Number	Amount Due USD \$64.66
--------------------------------------	-----------------------	----------------------------------

Remittance Advice

Your payment is due by Aug 08, 2012

9

0050804 01AT 0.371 **AUTO T8 0 1206 33071-732077 -C01-P30854-11



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



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



80016080001314

Invoice Number 7-962-04031	Invoice Date Jul 24, 2012	Account Number	Page 4 of 4
--------------------------------------	-------------------------------------	-----------------------	-----------------------

Picked up: Jul 17, 2012 Cust. Ref.: HARMONY AGENDA PACKAGE Ref.#2:
 Payer: Third Party Rel.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 577260.35
- Distance Based Pricing, Zone 3

Automation	CAFE	Sender	Recipient	
Tracking ID	971484770864	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		12.85
Delivered	Jul 19, 2012 14:01	Fuel Surcharge		0.86
Svc Area	A1	Discount		-5.44
Signed by	K.LEISSING	Earned Discount		-0.06
FedEx Use	00000000/0006002/_	Total Charge	USD	\$8.01

Picked up: Jul 17, 2012 Cust. Ref.: HARMONY BOARD AGENDA PAC Ref.#2:
 Payer: Third Party Rel.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 577260.35
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.00% 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.

Automation	CAFE	Sender	Recipient	
Tracking ID	971484770875	SEVERN TRENT SERVICES	TOME, SHAD	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	HARMONY DEVELOPMENT COMPANY	
Package Type	Customer Packaging	210 UNIVERSITY DR	3500 HARMONY SQUARE DRIVE WEST	
Zone	03	CORAL SPRINGS FL 33071 US	ST CLOUD FL 34773 US	
Packages	1			
Rated Weight	7.0 lbs, 3.2 kgs	Transportation Charge		15.85
Delivered	Jul 19, 2012 13:52	OAS Extended Comm		2.00
Svc Area	A8	Earned Discount		-1.88
Signed by	M.KIRBY	Discount		-6.82
FedEx Use	00000000/0006002/_	Fuel Surcharge		1.10
		Total Charge	USD	\$10.25

Picked up: Jul 17, 2012 Cust. Ref.: HARMONY MEETING FILE Ref.#2:
 Payer: Third Party Rel.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 577260.35
- 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	971484770888	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			
Actual Weight	1.0 lbs, 0.5 kgs	Transportation Charge		12.85
Rated Weight	2.0 lbs, 0.9 kgs	Fuel Surcharge		0.86
Delivered	Jul 18, 2012 10:19	Earned Discount		-0.06
Svc Area	A2	Discount		-5.44
Signed by	T.TSCHIMTZ	Total Charge	USD	\$8.01
FedEx Use	00000000/0006002/_			

Third Party Subtotal	USD	\$64.66
Total FedEx Express	USD	\$64.66



Invoice Number 7-962-04031	Invoice Date Jul 24, 2012	Account Number	Page 3 of 4
--------------------------------------	-------------------------------------	-----------------------	-----------------------

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jul 16, 2012 **Cust. Ref.:** Tr of Tax Receipts-Harm **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.00% to this shipment.
- Distance Based Pricing, Zone 3

Automation INET	Sender Wendy Ritter	Recipient Attn: Deposits Lee Daugherty
Tracking ID 793793763290	Sender Severn Trent	Recipient US BANK NATIONAL ASSOCIATION
Service Type FedEx 2Day	Sender 210 N University Drive #702	Recipient 225 E ROBINSON ST
Package Type FedEx Envelope	Sender CORAL SPRINGS FL 33071 US	Recipient ORLANDO FL 32801 US
Zone 03		
Packages 1		
Rated Weight N/A		
Delivered Jul 18, 2012 11:56	Transportation Charge	12.40
Svc Area A1	Discount	-5.25
Signed by A.RIVERA	Fuel Surcharge	0.66
FedEx Use 00000000/0001109/_	Total Charge	USD \$8.01

Picked up: Jul 17, 2012 **Cust. Ref.:** HARMONY AGENDA PACKAGE **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$577260.35
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 3
- Package Delivered to Recipient Address - Release Authorized

Automation CAFE	Sender SEVERN TRENT SERVICES	Recipient EVANS, MR. ROBERT D.
Tracking ID 971484770842	Sender SEVERN TRENT SERVICES	Recipient LOCHMERE DEVELOPMENT GROUP, IN
Service Type FedEx 2Day	Sender 210 UNIVERSITY DR	Recipient 920 HARBOUR BAY BLVD.
Package Type FedEx Pak	Sender CORAL SPRINGS FL 33071 US	Recipient TAMPA FL 33602 US
Zone 03		
Packages 1		
Rated Weight 2.0 lbs, 0.9 kgs	Transportation Charge	12.65
Delivered Jul 19, 2012 14:17	Fuel Surcharge	1.22
Svc Area A1	Discount	-5.44
Signed by see above	Residential Delivery	3.00
FedEx Use 00000000/0006002/02	Earned Discount	-0.06
	Total Charge	USD \$11.37

Picked up: Jul 17, 2012 **Cust. Ref.:** HARMONY AGENDA PACKAGE **Ref.#2:**
Payor: Third Party **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$577260.35
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.00% to this shipment.
- Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
- Distance Based Pricing, Zone 4
- 1st attempt Jul 19, 2012 at 11:23 AM.
- Original address - ANDERSON, P.A., GALLIES HALL/TALLAHASSEE, FL 32302-1833

Automation CAFE	Sender SEVERN TRENT SERVICES	Recipient KEN VAN ASSENDERP
Tracking ID 971484770853	Sender SEVERN TRENT SERVICES	Recipient YOUNG, VAN ASSENDERP, VARNADOO
Service Type FedEx 2Day	Sender 210 UNIVERSITY DR	Recipient 215 S MONROE ST 8FLR
Package Type FedEx Pak	Sender CORAL SPRINGS FL 33071 US	Recipient TALLAHASSEE FL 32301 US
Zone 04		
Packages 1		
Rated Weight 2.0 lbs, 0.9 kgs	Transportation Charge	13.15
Delivered Jul 20, 2012 11:09	Earned Discount	-0.35
Svc Area A2	Discount	-5.65
Signed by M.SUMMERFORD	Fuel Surcharge	0.86
FedEx Use 00000000/0006024/_	Address Correction	11.00
	Total Charge	USD \$19.91



148

Invoice Number 7-976-67546	Invoice Date Aug 07, 2012	Account Number
--------------------------------------	-------------------------------------	---------------------------

Page 1 of 3

FedEx Tax ID: 71-0427007

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

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

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

Invoice Summary Aug 07, 2012

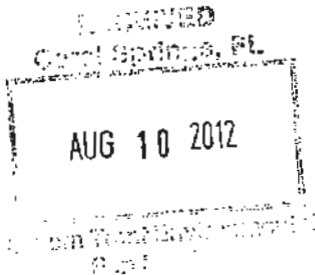
FedEx Express Services

Transportation Charges		14.45
Base Discount		-6.21
Earned/Grace Discount		-1.09
Special Handling Charges		0.86
Total Charges	USD	\$8.01
TOTAL THIS INVOICE	USD	\$8.01

You saved \$7.30 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 7-976-67546	Account Number 	Amount Due USD \$8.01
--------------------------------------	---------------------------	---------------------------------

Remittance Advice

Your payment is due by Aug 22, 2012

64

0050298 01 AT 0.371 **AUTO T6 0 1220 33071-732077 -C01-PS0348-11



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



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



80004190001475



Invoice Number
7-976-67546

Invoice Date
Aug 07, 2012

Account Number

FedEx Express Shipment Detail-By Payer Type (Original)

Dropped at: Jul 27, 2012 **Est. Rec.:** Harmony Mfg. Co. **Remarks:**
Payer: Third Party

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 578213.66
- 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.

	<u>Automation</u>	<u>INET</u>	<u>Sender</u>	<u>Recipient</u>	
Tracking ID	798671070107		Gary Moyer	Stephanie Rehe	
Service Type	FedEx 2Day		Severn Trent Services	Severn Trent Services	
Package Type	Customer Packaging		610 Sycamore Street	210 N UNIVERSITY DR	
Zone	03		KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US	
Packages	1				
Rated Weight	6.0 lbs, 2.7 kgs		Transportation Charge		14.45
Delivered	Jul 31, 2012 09:43		Fuel Surcharge		0.66
Svc Area	A1		Earned Discount		-1.09
Signed by	F.DIXIE		Discount		-6.21
FedEx Usa	000000000/0006002/_		Total Charge	USD	\$8.01
			Third Party Subtotal	USD	\$8.01
			Total FedEx Express	USD	\$8.01



300 Central Park Dr.
Sanford, FL 32771
(407) 995-9095 Fax: (407) 995-8793
www.fisoutdoor.com / info@fisoutdoor.com

INVOICE

INVOICE DATE	TAXPAYER	INVOICE NO.
07/27/12	kmd	2896437-00
112 FIS Outdoor Kissimmee		1

CUST#: 16841

RECEIVED

By writer at 10:59 am, Aug 06, 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 PLT0
HARMONY COMMUNITY DEVELOPMENT
DISTRICT
210 N UNIVERSITY DR, STE 702
CORAL SPRINGS, FL 33071-7320

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

PO NUMBER	JOB NAME		
Stock			
SHIP VIA	REQ. DATE	PICKED	TERMS
Our Truck	07/26/12	07/27/12	2% 10th In29

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY SHIPPED	QUANTITY REM.	QTY U/N	UNIT PRICE	UNIT PRICE	AMOUNT NET
Call Rick B4 delivery 407-242-4699								
1	429-040 Coupling 4 Slip	2	2	0	each	10.940	2.779	5.56
2	429-030 Coupling 3 Slip	2	2	0	each	7.560	1.920	3.84
3	429-005 Coupling 5 Slip	20	20	0	each	0.400	0.102	2.04
4	SLIPFIX3 Slip Fix 3;	1	1	0	each	41.320	22.874	22.97
5	SLIPFIX4 Slip Fix 4;	1	1	0	each	72.220	40.154	40.15
5	Lines Total	Qty Shipped Total		26			Sub Total	\$74.56
							Fuel Surchg	\$5.65
							Invoice Total	\$80.21

APPROVED

By Todd Haskett at 10:55 am, Aug 06, 2012

Last Page

TERMS AND CONDITIONS

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

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



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

INVOICE

INVOICE DATE	07/25/12	BY	kmd	INVOICE NO.	2896273-00
110 FIS Outdoor Minneola					1

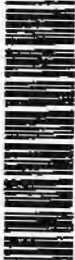
CUST#: 16841

RETURN SERVICE REQUESTED

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

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

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



PO NUMBER	JOB NAME		
SHIP VIA	REQ DATE	PICKED	TERMS
UPS Ground	07/25/12	07/25/12	2% 10th In29

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY SHIPPED	QUANTITY BILLED	QTY U/M	LIST PRICE	UNIT PRICE	AMOUNT (NET)
1	Cell Rick B4 delivery 407-242-4699							
1	DSC20-4 Silica Gel Desiccant	1	1	0	each	42.000	27.880	27.88
1	Lines Total	Qty Shipped Total		1			Sub Total	\$27.88
							Freight	\$10.00
							Invoice Total	\$37.88

RECEIVED
 AUG - 6 2012

APPROVED
 By Todd Haskett at 10:55 am, Aug 06, 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.

000658

GRAINGER

PAGE 1 OF 1

ORIGINAL INVOICE

101 SOUTHCHASE BLVD
FOUNTAIN INN, SC 29644-9019
www.grainger.com

GRAINGER ACCOUNT NUMBER 877314856
INVOICE NUMBER 9893572025
INVOICE DATE 08/03/2012
DUE DATE 09/02/2012
AMOUNT DUE 48.00

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

RECEIVED
By writer at 9:06 am, Aug 13, 2012

PO NUMBER: 046651197
CALLER: TODD HASKETT
CUSTOMER PHONE: (407) 891-6161
ORDER/DELIVERY#: 6203696398
INCO TERMS: FOB ORIGIN

BILL TO
MDG2010 00027343 1 MB 0404
HARMONY COMMUNITY DEVELOP DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

THANK YOU!

FB NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-877-202-2684

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
000003	4CPE7	EXAM ROOM GLOVES, NITRILE, 2XL, PK 100 MANUFACTURER # N485	2		24.00	48.00

AUG 10 2012

APPROVED
By Todd Haskett at 2:51 pm, Aug 10, 2012

NUMBER OF PKGS: 0 WEIGHT: 3.90
DATE SHIPPED: 08/03/2012
CARRIER: UPS GROUND
TRACKING NO: 1Z2X98300309416470

INVOICE SUB TOTAL 48.00

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 48.00

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

877314856989357202510000048001000000010000000100000012090281

X

ACCOUNT NUMBER
877314856

DATE
08/03/2012

INVOICE NUMBER
9893572025

AMOUNT DUE
48.00

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

2 YN 002751 P

GRAINGER.

PAGE 1 OF 1

ORIGINAL INVOICE

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

GRAINGER ACCOUNT NUMBER 877314856
INVOICE NUMBER 9893572009
INVOICE DATE 08/03/2012
DUE DATE 09/02/2012
AMOUNT DUE 384.60

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

RECEIVED
By writer at 9:06 am, Aug 13, 2012

PO NUMBER: 046651197
CALLER: TODD HASKETT
CUSTOMER PHONE: (407) 891-6161
ORDER/DELIVERY#: 6203684796
INCO TERMS: FOB ORIGIN

BILL TO
MDG2010 00027343 1 MB 0404



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



THANK YOU!

FEI NUMBER 38-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
000001	2U228	PAPER TOWEL ENVISION, WHITE, PK 16 MANUFACTURER # 24590	1		72.45	72.45
000002	3U859	LINER, 24X32, PK250 MANUFACTURER # 3U859	3		56.25	168.75
000004	1CF35	DISPENSER, TISSUE 2ROLL MANUFACTURER # 57893	2		71.70	143.40
APPROVED By Todd Haskett at 2:51 pm, Aug 10, 2012						INVOICE SUB TOTAL 384.60

NUMBER OF PKGS: 0 WEIGHT: 68.50
DATE SHIPPED: 08/03/2012
CARRIER: UPS GROUND
TRACKING NO: 1Z8W597A0321011143 1Z8W597A0321014284

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 384.60

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

877314856989357200910000384601000000010000000100000012090254

X ACCOUNT NUMBER 877314856 DATE 08/03/2012 INVOICE NUMBER 9893572009 AMOUNT DUE 384.60

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

Golf Course: Harmony

Seed Inventory
 Prepared By: George Harris
 As of: 6/30/2012

6/30/2012

<i>Seed 7710-400</i>					CURRENT MONTH ACTIVITY			CURRENT MONTH	
Seed	QUANTITY	MEASURE	UNIT COST	TOTAL COST	ADD	USED	EXPENSE	COUNT	VALUE
Cypress Poa Triv.	50	Lbs.	2.20	110.00				50	110.00
Protégé Ryegrass	3350	Lbs.	0.82	2,747.00				3,350	2,747.00
PHD #1 Rye Grass	300	Lbs.	1.04	312.00				300	312.00
Bag Sand	33	Bags	9.81	323.73				33	323.73
	0							-	-
Pine Straw So FL	465	Balls	2.89	1,343.85		309		156	450.84
Total				4,836.58					3,943.57

23 Bails - CDD - 6/6/12
 36 Bails - Harmony Development } 176.29
 25 Bails - Harmony Development

AGP 650.25

JUL 16 2012

Golf Course: Harmony

Seed Inventory

Prepared By: George Harris

As of: 7/30/2012

7/30/2012

Seed 7710-400					CURRENT MONTH ACTIVITY			CURRENT MONTH	
Seed	QUANTITY	MEASURE	UNIT COST	TOTAL COST	ADD	USED	EXPENSE	COUNT	VALUE
Cypress Poa Triv.	50	Lbs.	2.20	110.00			-	50	110.00
Protégé Ryegrass	3350	Lbs.	0.82	2,747.00			-	3,350	2,747.00
PHD #1 Rye Grass	300	Lbs.	1.04	312.00			-	300	312.00
							-		
Bag Sand	33	Bags	9.81	323.73			-	33	323.73
	0						-		
Pine Straw So FL	156	Balls	2.89	450.84	1,291.00	170	491	1,277	3,690.93
							-		
Total				3,943.57					7,183.26

100 Bails used by Development "Thomas" *z 289 w*
 14 Bails used by Luke Brothers for sale center *z 4246*

AUG 10 2012



ACCOUNT SUMMARY

Previous Balance	\$ 341.94	Closing Date	07/08/12	HARMONY CDD	
Payments	-\$ 341.94	Next Closing Date	08/08/12	ACCOUNTS PAYABLE	
Credits	-\$ 0.00	Payment Due Date	08/03/12	STE 702	
Purchases	+\$ 881.46			210 N UNIVERSITY DR	
Debits	+\$ 0.00	Current Due	\$ 74.00	CORAL SPRINGS, FL 33071-7320	
FINANCE CHARGES	+\$ 0.00	Past Due	+\$ 0.00	Credit Limit	\$ 2,500
Late Fees	+\$ 0.00	Minimum Amount Due	=\$ 74.00	Credit Available	\$ 1,618
New Balance	=\$ 881.46				

CURRENT ACTIVITY

View, Manage and Pay online @ myhomedepotaccount.com

Date	Account Number	Description	Amount
JUN 7	1011141	THE HOME DEPOT ST. CLOUD FL HARDWARE	226.55
JUN 8	51266	THE HOME DEPOT ST. CLOUD FL HARDWARE	429.04
JUN 15	3012273	SEASONAL/GARDEN LUMBER THE HOME DEPOT ST. CLOUD FL LUMBER	190.93
JUL 2	6054978	HARDWARE PAINT SEASONAL/GARDEN THE HOME DEPOT ST. CLOUD FL	34.94
JUN 24		SEASONAL/GARDEN HARDWARE PAYMENT - REF # P919400J1EHM73M06	341.94-

Exclusive Savings Only at The Home Depot. FREE Delivery with purchase of 1 or more pallets of GAF shingles. Plus, buy GAF lifetime shingles and 3 GAF accessories and your customers get a lifetime limited warranty. Restrictions apply. See store for details. Valid 6/21/12 - 8/8/12.

FINANCE CHARGE SUMMARY

REGULAR REVOLVE CREDIT PLAN	Current Billing Period				Previous Billing Period			
	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE
	0.00	.06024	31	21.99	0.00	.06024	30	21.99

This Account Issued by Citibank, N.A.

BILLING INQUIRIES 1-800-685-6891

FAX NUMBER 1-800-266-7308

myhomedepotaccount.com

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

Payment Due Date	New Balance	Minimum Amount Due	Amount Overpaid
08/03/12	\$ 881.46	\$ 74.00	\$

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

Mail Payments to:

Make Address Changes Below

00016506 0010Z 190KSTPA08 AM1 AB 0

Dept. 52 - 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



100007400

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

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

Page 4 of 5

Page 01



Payment Due Date: 05/03/12

Please make checks payable to HOME DEPOT CREDIT SERVICES

Invoice: 1011141

Amount Due: 226.55

Invoice Date: 06/07/12

Store: 00000350
 ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000604119	1ETDL	1.0000 EA	4.49	4.49
0000827126	PB BLASTER	1.0000 EA	4.27	4.27
0000301556	3/8 EXT ST	1.0000 EA	14.97	14.97
0000748760	14" BLK TIE	1.0000 DG	29.97	29.97
0000288988	1/4KEYSET	1.0000 EA	11.97	11.97
0000667895	RY001 L&V L.E	1.0000 EA	89.00	89.00
0000522365	V00L2PK	1.0000 PC	19.96	19.96
0000664956	PLIER	1.0000 EA	25.98	25.98
0000424250	LOCK.	1.0000 EA	15.96	15.96
0000424250	LOCK.	1.0000 EA	15.96	15.96
SUBTOTAL				226.55
TAX				0.00
SHIPPING				0.00
TOTAL				226.55

Invoice: 51266

Amount Due: 429.04

Invoice Date: 05/08/12

Store: 00000350
 ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000254827	PLASTBAGGDS	1.0000 EA	1.18	1.18
0000254827	PLASTBAGGDS	1.0000 EA	1.18	1.18
0000254827	PLASTBAGGDS	1.0000 EA	1.18	1.18
0000699276	SHP NOZZLE	1.0000 EA	5.67	5.67
0000250504	HOSE SPLICER	1.0000 EA	3.47	3.47
0000442559	SHUT OFF CPL	1.0000 EA	5.97	5.97
00002719676	O RING KIT	1.0000 EA	4.47	4.47
0000254827	PLASTBAGGDS	1.0000 EA	1.18	1.18
0000254827	PLASTBAGGDS	1.0000 EA	1.18	1.18
0000254827	PLASTBAGGDS	1.0000 EA	1.18	1.18
0000254827	PLASTBAGGDS	1.0000 EA	1.18	1.18
0000254827	PLASTBAGGDS	1.0000 EA	1.18	1.18
0000254827	PLASTBAGGDS	1.0000 EA	1.18	1.18
0000254827	PLASTBAGGDS	1.0000 EA	1.18	1.18
0000254827	PLASTBAGGDS	1.0000 EA	1.18	1.18
0000254827	PLASTBAGGDS	1.0000 EA	1.18	1.18
0000167877	HOSE REPAIR	1.0000 EA	5.47	5.47
0000250504	HOSE SPLICER	1.0000 EA	3.47	3.47
0000250504	HOSE SPLICER	1.0000 EA	3.47	3.47
0000254827	PLASTBAGGDS	1.0000 EA	1.18	1.18
0000254827	PLASTBAGGDS	1.0000 EA	1.18	1.18
0000254827	PLASTBAGGDS	1.0000 EA	1.18	1.18
0000254827	PLASTBAGGDS	1.0000 EA	1.18	1.18
0000254827	PLASTBAGGDS	1.0000 EA	1.18	1.18
0000254827	PLASTBAGGDS	1.0000 EA	1.18	1.18
0000173700	TURBO NOZZLE	1.0000 EA	34.97	34.97
0000254827	PLASTBAGGDS	1.0000 EA	1.18	1.18
0000254827	PLASTBAGGDS	1.0000 EA	1.18	1.18
0000254827	PLASTBAGGDS	1.0000 EA	1.18	1.18
0000254827	PLASTBAGGDS	1.0000 EA	1.18	1.18
0000254827	PLASTBAGGDS	1.0000 EA	1.18	1.18
0000254827	PLASTBAGGDS	1.0000 EA	1.18	1.18
0000254827	PLASTBAGGDS	1.0000 EA	1.18	1.18
0000254827	PLASTBAGGDS	1.0000 EA	1.18	1.18
0000254827	PLASTBAGGDS	1.0000 EA	1.18	1.18
0000254827	PLASTBAGGDS	1.0000 EA	1.18	1.18
0000254827	PLASTBAGGDS	1.0000 EA	1.18	1.18
0000254827	PLASTBAGGDS	1.0000 EA	1.18	1.18
0000254827	PLASTBAGGDS	1.0000 EA	1.18	1.18
0000254827	PLASTBAGGDS	1.0000 EA	1.18	1.18
0000254827	PLASTBAGGDS	1.0000 EA	1.18	1.18
0000254827	PLASTBAGGDS	1.0000 EA	1.18	1.18
0000254827	PLASTBAGGDS	1.0000 EA	1.18	1.18
0000254827	PLASTBAGGDS	1.0000 EA	1.18	1.18
0000482231	SH SPONGE	1.0000 EA	3.38	3.38

- CONTINUED -

Invoice: 51266

Amount Due: 429.04

Invoice Date: 06/08/12

Store: 00000350
 ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000424250	LOCK.	1.0000 EA	15.96	15.96
0000424250	LOCK.	1.0000 EA	15.96	15.96
0000424254	BRASHMANIFOLD	1.0000 EA	14.97	14.97
0000300845	3/8 2K2 BC	1.0000 EA	5.25	5.25
0000457712	QV5/BK50	1.0000 EA	26.97	26.97
0000457712	QV5/BK50	1.0000 EA	26.97	26.97
0000457712	QV5/BK50	1.0000 EA	26.97	26.97
0000457712	QV5/BK50	1.0000 EA	26.97	26.97
0000418929	DUST PAN	1.0000 EA	3.97	3.97
0000851116	MCFERSDUT	1.0000 EA	9.97	9.97
0000532155	EASY ERASER	1.0000 EA	3.37	3.37
0000926341	PH HOSE	1.0000 EA	75.97	75.97
0000926341	PH HOSE	1.0000 EA	75.97	75.97
SUBTOTAL				429.04
TAX				0.00
SHIPPING				0.00
TOTAL				429.04

Invoice: 3012273

Amount Due: 190.93

Invoice Date: 06/15/12

Store: 00000350
 ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000167929	2K4-8 W2 PT	1.0000 EA	3.77	3.77
0000167929	2K6-8 W2 PT	1.0000 EA	3.77	3.77
0000167929	2K4-8 W2 PT	1.0000 EA	3.77	3.77
0000940431	WEDGE ANCHOR	22.0000 EA	1.01	22.22
0000478200	1LB T SCREW	1.0000 EA	7.97	7.97
0000578200	1LB T SCREW	1.0000 EA	7.97	7.97
0000578536	1LB T SCREW	1.0000 EA	7.97	7.97
0000578536	1LB T SCREW	1.0000 EA	7.97	7.97
0000578536	1LB T SCREW	1.0000 EA	7.97	7.97
0000578868	1LB T SCREW	1.0000 EA	7.97	7.97
0000578868	1LB T SCREW	1.0000 EA	7.97	7.97
0000167929	2K4-8 W2 PT	1.0000 EA	3.77	3.77
0000801499	100LATDISO	1.0000 BX	8.97	8.97
0000519599	SCREW BOX	1.0000 BX	53.96	53.96
0000801499	100LATDISO	1.0000 BX	8.97	8.97
0000430946	RY 2.60Z	1.0000 EA	1.98	1.98
0000430946	RY 2.60Z	1.0000 EA	1.98	1.98
0000552555	FABULOSO 56	1.0000 EA	2.97	2.97
0000203096	FABUL 56OZ	1.0000 EA	2.97	2.97
0000471470	TOILT CLEANR	1.0000 EA	4.49	4.49
0000471470	TOILT CLEANR	1.0000 EA	4.49	4.49
0000471470	TOILT CLEANR	1.0000 EA	4.49	4.49
0000269073	4.5"FW 400	1.0000 EA	7.97	7.97
0000330836	WIRE BRUSH	1.0000 EA	4.97	4.97

SUBTOTAL	190.93
TAX	0.00
SHIPPING	0.00
TOTAL	190.93

Please Direct Inquiries to: Phone: 1-800-685-6691 Fax: 1-800-266-7308

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

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

160-00



Payment Due Date: 08/03/12

Please make checks payable to HOME DEPOT CREDIT SERVICES

Invoice: 6054978

Amount Due: 34.94

Invoice Date: 07/02/12

Store: 000005350
 ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000423062	0MPC50CVNL	1.0000	EA 4.97	4.97
0000716531	1 HR CHARGER	1.0000	EA 29.97	29.97
SUBTOTAL				34.94
TAX				0.00
SHIPPING				0.00
TOTAL				34.94



NRNN-NRNN-NRNN-NRNN
 123111900150050083



Insight Irrigation LLC

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



ADDRESS

37130 Oak Lane
Umatilla, FL 32784

PHONE
352-434-5015

EMAIL
asmith@insightirrigation.com

WEB
www.insightirrigation.com



July 16, 2012

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

Invoice for:
Irrigation Repair

Thank you for allowing Insight Irrigation to perform your irrigation services.

Insight Irrigation repaired one Maxicom controller wiring issue. Identified and assisted repair of three (3) remote control valves with lightning damage.

Invoice Total: \$385

Thank You,
Aaron Smith

Owner, Insight Irrigation LLC

Please send all payments to:

Insight Irrigation LLC

37130 Oak Lane

Umatilla, FL 32784

APPROVED
By Todd Haskett at 12:52 pm, Aug 03, 2012

AUG - 6 2012

546041-53902

Ritter, Wendy

V00120

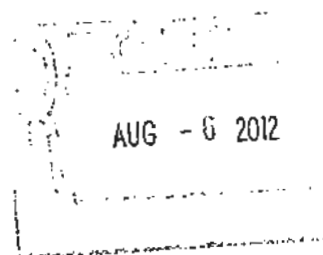
From: Todd Haskett <thaskett@harmonyfl.com>
Sent: Friday, August 03, 2012 12:54 PM
To: Ritter, Wendy
Subject: Insight Irrigation Invoice
Attachments: Microsoft Word - Harmony July Invoice docx.pdf

Wendy:

Please process the attached invoice at your earliest convenience. Place on agenda for approval.

Thanks,

Todd Haskett
Project Coordinator
Harmony Development Company, LLC
3500 Harmony Square Drive West
Harmony, Florida 34773
407.891.1616 Ext. 21B
www.HarmonyFL.com



148



Insight Irrigation LLC

RECEIVED
By writtter at 9:34 am, Aug 13, 2012

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



ADDRESS

37130 Oak Lane
Umatilla, FL 32784

PHONE

352-434-5015

EMAIL

asmith@insightirrigation.com

WEB

www.insightirrigation.com

August 1, 2012

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

Invoice for:
Irrigation Repair

Thank you for allowing Insight Irrigation to perform your irrigation services.

Insight Irrigation assisted Harmony personnel with:

- Rewiring two (2) controllers in sequential/physical location order.
- Assistance with repairing three zones that were not operating from the controller (wiring issues).
- Located an additional twenty plus(20+) zones that were not listed in the original database.

Invoice Total: \$585

Thank You,

Aaron Smith

Owner, Insight Irrigation LLC

Please send all payments to:

Insight Irrigation LLC

37130 Oak Lane

Umatilla, FL 32784



APPROVED
By Todd Haskett at 9:22 am, Aug 13, 2012

148



Insight Irrigation

LLC

RECEIVED

By writer at 9:34 am, Aug 13, 2012

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



ADDRESS

37130 Oak Lane
Umatilla, FL 32784

PHONE

352-434-5015

EMAIL

asmith@insightirrigation.com

WEB

www.insightirrigation.com

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

Invoice for:

Mapping/Locate/Training Proposal

Thank you for allowing Insight Irrigation to perform your irrigation services.

Insight Irrigation has completed over 100% of the services in the contract and requests the remaining 90% of the contract amount for \$5,600

A demonstration of the Irrigation Mapping will be performed at the August Board Meeting.

Invoice Total: \$5,600

Thank You,

Aaron Smith

Owner, Insight Irrigation LLC

Please send all payments to:

Insight Irrigation LLC

37130 Oak Lane

Umatilla, FL 32784



APPROVED

By Todd Haskett at 9:27 am, Aug 13, 2012

Harmony CDD
Kissimmee Utility Authority FY
JULY

<u>Account #</u>	<u>Service Address</u>	<u>6/17-7/18</u>
1525420-774910	BRACKEN FERN DR PARK	\$ 80.22
1525420-774920	BUTTON BUSH LOOP PARKB	\$ 3.90
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$ 67.40
1525420-774950	POND PINE RD PARK	\$ 62.40
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$ 47.40
1525420-774980	PRIMROSE WILLOW DR PARK	\$ 136.38
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$ 39.40
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$ 176.82
1525420-784380	FIVE OAKS DR	\$ 488.50
1525420-784390	SCHOOL HOUSE RD PARK	\$ 325.50
1525420-784410	CAT BRIER TRL PARK	\$ 1,355.76
1525420-784420	HARMONY SQ DRIVE WEST	\$ 890.54
1525420-784430	HARMONY SQ DRIVE EAST	\$ 828.00
1525420-784440	HARMONY SQ DRIVE ENT W	\$ 359.00
1525420-785210	FIVE OAKS DR RM	\$ 545.50
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$ 54.93
1525420-790880	7255 FIVE OAKS DRIVE POOL	\$ 14.59
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$ 4.51
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$ 48.40
1525420-812210	3300 SCHOOL HOUSE RD RM	\$ 539.70
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$ 565.23
1525420-846710	HARMONY SQ DR & 192	\$ 378.42
1525420-855740	SCHOOL HOUSE & CUPSEED	\$ 523.32
1525420-903780	6900 E IRLO BRONSON MEM HWY	\$ 777.90
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$ 373.38
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$ 329.00
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$ 299.46
1525420-948250	7300 FIVE OAKS DR RCLM	\$ 761.40
1525420-948380	7500 FIVE OAKS DR RCLM	\$ 686.40
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOCK	\$ 612.78
V-54	001.543021.53903.5000	<u>\$ 11,376.14</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 July 26, 2012

Next Scheduled Read Date: August 17
 Previous Balance \$87.78
 Payment - Thank You \$-87.78
 Adjustments \$0.00
 Current Charges \$80.22
Total Amount Due \$80.22
 Amount Past Due \$0.00



Daily Avg. Use- 1.77 TGals/Day
 Use One Year Ago- 1.52 TGals/Day
 Daily Avg. Cost- \$2.58

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$56.82
 Base Charge - Harmony Reclaimed \$23.40
Total Current Toho Charges: \$80.22

July 30, 2012

Total Current Charges: \$80.22

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Actual	Estimated	Actual	Estimated				
Reclaimed	TGals	48506865	07/18/12	3,842	06/17/12	3,787	55	55	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 8/13/12	Late Fee Due After 8/13/12	Total Amount Due
1525420-774910		\$80.22	\$5.00	\$80.22

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



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 July 26, 2012

Next Scheduled Read Date:	August 17
Previous Balance	\$20.72
Payment - Thank You	\$-20.72
Adjustments	\$0.00
Current Charges	\$3.90
Total Amount Due	\$3.90
Amount Past Due	\$0.00



Daily Avg. Use- 0.00 TGals/Day
 Use One Year Ago- 0.42 TGals/Day
 Daily Avg. Cost- \$0.13

Reclaimed Water - Commercial



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

Total Current Charges: \$3.90

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			07/18/12	234	Actual	06/17/12					234
Reclaimed	TGals	91448450	07/18/12	234	Actual	06/17/12	234	0	0	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 8/13/12	Late Fee Due After 8/13/12	Total Amount Due
1525420-774920		\$3.90	\$5.00	\$3.90

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

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



0015254200007749200000003900000008902012081380

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

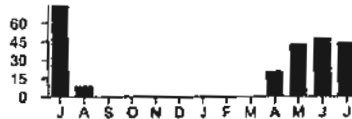
Account Summary as of July 26, 2012

Next Scheduled Read Date: August 17
 Previous Balance \$71.40
 Payment - Thank You \$-71.40
 Adjustments \$0.00
 Current Charges \$67.40
Total Amount Due \$67.40
 Amount Past Due \$0.00



Daily Avg. Use- 1.42 TGals/Day
 Use One Year Ago- 2.24 TGals/Day
 Daily Avg. Cost- \$2.17

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$44.00
 Base Charge - Harmony Reclaimed \$23.40
Total Current Toho Charges: \$67.40

JUL 30 2012

Total Current Charges: \$67.40

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			07/18/12	730	Actual	06/17/12	686				
Reclaimed	TGals	52059772	07/18/12	730	Actual	06/17/12	686	44	44	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 8/13/12	Late Fee Due After 8/13/12	Total Amount Due
1525420-774940		\$67.40	\$5.00	\$67.40

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

1099 *****AUTO**MIXEO 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 July 26, 2012

Next Scheduled Read Date: August 17
 Previous Balance \$80.22
 Payment - Thank You \$-80.22
 Adjustments \$0.00
 Current Charges \$82.40
Total Amount Due \$62.40
 Amount Past Due \$0.00



Daily Avg. Use- 1.26 TGals/Day
 Use One Year Ago- 0.64 TGals/Day
 Daily Avg. Cost- \$2.01

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$39.00
 Base Charge - Harmony Reclaimed \$23.40
Total Current Toho Charges: \$62.40

JUL 30 2012

Total Current Charges: \$62.40

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			07/18/12	823	Actual	08/17/12	784				
Reclaimed	TGals	51858298	07/18/12	823	Actual	08/17/12	784	39	39	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 8/13/12	Late Fee Due After 8/13/12	Total Amount Due
1525420-774950		\$62.40	\$5.00	\$62.40

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



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



0015254200007749500000062400000067402012081310

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

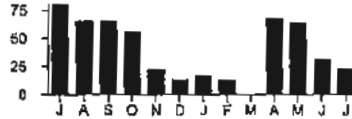
Account Summary as of July 26, 2012

Next Scheduled Read Date: August 17
 Previous Balance \$55.40
 Payment - Thank You \$-55.40
 Adjustments \$0.00
 Current Charges \$47.40
Total Amount Due \$47.40
 Amount Past Due \$0.00



Daily Avg. Use- 0.77 TGals/Day
 Use One Year Ago- 2.46 TGals/Day
 Daily Avg. Cost- \$1.53

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$24.00
 Base Charge - Harmony Reclaimed \$23.40
Total Current Toho Charges: \$47.40

JUL 30 2012
 Kissimmee Utility Authority
 8000 N. UNIVERSITY DR
 CORAL SPRINGS, FL 32083

Total Current Charges: \$47.40

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			07/18/12	567	Actual	06/17/12	543				
Reclaimed	TGals	51844360	07/18/12	567	Actual	06/17/12	543	24	24	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 8/13/12	Late Fee Due After 8/13/12	Total Amount Due
1525420-774960		\$47.40	\$5.00	\$47.40

Kissimmee Utility Authority
 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



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

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

Account Summary as of July 26, 2012

Next Scheduled Read Date: August 17	
Previous Balance	\$140.88
Payment - Thank You	\$-140.88
Adjustments	\$0.00
Current Charges	\$136.38
Total Amount Due	\$136.38
Amount Past Due	\$0.00



Daily Avg. Use- 3.19 TGals/Day
 Use One Year Ago- 1.39 TGals/Day
 Daily Avg. Cost- \$4.40

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$112.98
Base Charge - Harmony Reclaimed	\$23.40
Total Current Toho Charges:	\$136.38

Total Current Charges: \$136.38

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			07/18/12	3,548	Actual	06/17/12					3,449
Reclaimed	TGals	48506863	07/18/12	3,548	Actual	06/17/12	3,449	99	99	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 8/13/12	Late Fee Due After 8/13/12	Total Amount Due
1525420-774980		\$136.38	\$6.82	\$136.38

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



0 0 1 3 9 8 5 7 0 6

0015254200007749800000136380000143202012081330

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 July 26, 2012

Next Scheduled Read Date: August 17
 Previous Balance \$54.40
 Payment - Thank You \$-54.40
 Adjustments \$0.00
 Current Charges \$39.40
 Total Amount Due \$39.40
 Amount Past Due \$0.00



Daily Avg. Use- 0.52 TGals/Day
 Use One Year Ago- 1.46 TGals/Day
 Daily Avg. Cost- \$1.27

Reclaimed Water - Commercial



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

Total Current Charges: \$39.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			07/18/12	386	06/17/12	370				
Reclaimed	TGals	52059774	07/18/12	386	06/17/12	370	16	16	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 8/13/12	Late Fee Due After 8/13/12	Total Amount Due
1525420-774990		\$39.40	\$5.00	\$39.40

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



1111 *****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: 1525420-775000 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 July 26, 2012

Next Scheduled Read Date: August 17
 Previous Balance \$246.12
 Payment - Thank You \$-246.12
 Adjustments \$0.00
 Current Charges \$176.82
Total Amount Due \$176.82
 Amount Past Due \$0.00



Daily Avg. Use- 0.23 TGals/Day
 Use One Year Ago- 0.39 TGals/Day
 Daily Avg. Cost- \$5.70

Water - Commercial



Consumption - Harmony Water \$10.08
 Consumption - Harmony Sewer \$34.02
 Base Charge - Harmony Reclaimed \$117.00
 Base Charge - Harmony Water \$4.51
 Base Charge - Harmony Sewer \$11.21
Total Current Toho Charges: \$176.82

JUL 30 2012

Total Current Charges: \$176.82

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Start	End	Actual	Start	End				
Reclaimed	TGals	84700013	07/18/12	22,729	Actual	06/17/12	22,729	0	0	1	31
Water	TGals	00000791	07/18/12	585	Actual	06/17/12	578	7	7	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 8/13/12	Late Fee Due After 8/13/12	Total Amount Due
1525420-775000		\$176.82	\$8.84	\$176.82

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



0015254200007750000000176820000185662012081340

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 July 26, 2012

Next Scheduled Read Date: August 17
 Previous Balance \$423.50
 Payment - Thank You \$-423.50
 Adjustments \$0.00
 Current Charges \$488.50
Total Amount Due \$488.50
 Amount Past Due \$0.00



Daily Avg. Use- 8.84 TGals/Day
 Use One Year Ago- 4.55 TGals/Day
 Daily Avg. Cost- \$15.76

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$274.00
 Base Charge - Harmony Reclaimed \$214.50
Total Current Toho Charges: \$488.50

Total Current Charges: \$488.50

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			07/18/12	11,788	Actual	06/17/12					11,514
Reclaimed	TGals	62615009	07/18/12	11,788	Actual	06/17/12	11,514	274	274	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 8/13/12	Late Fee Due After 8/13/12	Total Amount Due
1525420-784380		\$488.50	\$24.43	\$488.50

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



1112 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007843800000488500000512932012081330

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 July 26, 2012

Next Scheduled Read Date:	August 17	
Previous Balance		\$320.50
Payment - Thank You		\$-320.50
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- 1.70 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

Total Current Charges: \$325.50

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			Actual	Estimated	Actual	Estimated					
Reclaimed	TGals	60910380	07/18/12	6,308	Actual	06/18/12	6,197	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 8/13/12	Late Fee Due After 8/13/12	Total Amount Due
1525420-784390		\$325.50	\$16.28	\$325.50

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



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



0 0 1 3 9 8 5 7 1 0

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

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

Account Summary as of July 26, 2012

Next Scheduled Read Date: August 17	
Previous Balance	\$1,002.00
Payment - Thank You	\$-1,002.00
Adjustments	\$0.00
Current Charges	\$1,355.76
Total Amount Due	\$1,355.76
Amount Past Due	\$0.00



Daily Avg. Use- 30.52 TGals/Day
 Use One Year Ago- 13.58 TGals/Day
 Daily Avg. Cost- \$43.73

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$1,004.76
Base Charge - Harmony Reclaimed	\$351.00
Total Current Toho Charges:	\$1,355.76

JUL 30 2012

Total Current Charges: \$1,355.76

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			07/18/12	30,949	Actual	06/17/12					30,003
Reclaimed	TGals	62751435	07/18/12	30,949	Actual	06/17/12	30,003	946	946	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 8/13/12	Late Fee Due After 8/13/12	Total Amount Due
1525420-784410		\$1,355.76	\$67.79	\$1,355.76

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



0015254200007844100001355760001423552012081340

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

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

Account Summary as of July 30, 2012

Next Scheduled Read Date: August 17

Previous Balance \$577.34
 Payment - Thank You \$-577.34
 Adjustments \$0.00
 Current Charges \$890.54
 Total Amount Due \$890.54
 Amount Past Due \$0.00



Daily Avg. Use- 19.66 TGals/Day
 Use One Year Ago- 11.61 TGals/Day
 Daily Avg. Cost- \$28.73

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$654.20
 Grease Trap Charge \$21.84
 Base Charge - Harmony Reclaimed \$214.50
 Total Current Toho Charges: \$890.54

RECEIVED
 Coral Springs, FL

AUG -1 2012

Severn Trent Environmental
 Services Inc

Total Current Charges: \$890.54

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			07/18/12	14,988	Actual	06/17/12	14,378				
Reclaimed	TGals	62615010	07/18/12	14,988	Actual	06/17/12	14,378	610	610	1	31

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 July 26, 2012

Next Scheduled Read Date: August 17	
Previous Balance	\$694.00
Payment - Thank You	\$-694.00
Adjustments	\$0.00
Current Charges	\$828.00
Total Amount Due	\$828.00
Amount Past Due	\$0.00



Daily Avg. Use- 15.39 TGals/Day
 Use One Year Ago- 18.18 TGals/Day
 Daily Avg. Cost- \$26.71

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$477.00
Base Charge - Harmony Reclaimed	\$351.00
Total Current Toho Charges:	\$828.00

JUL 30 2012

Total Current Charges: \$828.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			07/18/12	17.612	Actual	06/17/12					17.135
Reclaimed	TGals	62751434	07/18/12	17.612	Actual	06/17/12	17.135	477	477	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 8/13/12	Late Fee Due After 8/13/12	Total Amount Due
1525420-784430		\$828.00	\$41.40	\$828.00

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 9 8 5 7 1 3

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

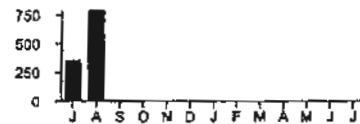
Account Summary as of July 26, 2012

Next Scheduled Read Date: August 17	
Previous Balance	\$356.00
Payment - Thank You	\$-356.00
Adjustments	\$0.00
Current Charges	\$359.00
Total Amount Due	\$359.00
Amount Past Due	\$0.00



Daily Avg. Use- 0.28 TGals/Day
 Use One Year Ago- 10.82 TGals/Day
 Daily Avg. Cost- \$11.58

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$8.00
Base Charge - Harmony Reclaimed	\$351.00
Total Current Toho Charges:	\$359.00

Total Current Charges: \$359.00

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			07/18/12	45	Actual	06/17/12	38				
Reclaimed	TGals	69805492	07/18/12	45	Actual	06/17/12	38	8	8	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 8/13/12	Late Fee Due After 8/13/12	Total Amount Due
1525420-784440		\$359.00	\$17.95	\$359.00

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



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



0015254200007844400000359000000376952012081320

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 July 26, 2012

Next Scheduled Read Date:	August 17	
Previous Balance		\$432.50
Payment - Thank You		\$-432.50
Adjustments		\$0.00
Current Charges		\$545.50
Total Amount Due		\$545.50
Amount Past Due		\$0.00



Daily Avg. Use- 10.68 TGals/Day
 Use One Year Ago- 5.73 TGals/Day
 Daily Avg. Cost- \$17.60

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$331.00
Base Charge - Harmony Reclaimed	\$214.50
Total Current Toho Charges:	\$545.50

Total Current Charges: \$545.50

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			07/18/12	10,670	Actual	06/17/12					10,339
Reclaimed	TGals	62615008	07/18/12	10,670	Actual	06/17/12	10,339	331	331	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 8/13/12	Late Fee Due After 8/13/12	Total Amount Due
1525420-785210		\$545.50	\$27.28	\$545.50

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



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 July 26, 2012

Next Scheduled Read Date: August 17
 Previous Balance \$67.53
 Payment - Thank You -\$67.53
 Adjustments \$0.00
 Current Charges \$54.93
Total Amount Due \$54.93
 Amount Past Due \$0.00



Daily Avg. Use- 0.13 TGals/Day
 Use One Year Ago- 0.09 TGals/Day
 Daily Avg. Coal- \$1.77

Water - Commercial



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

Total Current Charges: \$54.93

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			07/18/12	26	Actual	06/17/12					22
Water	TGals	73540494	07/18/12	26	Actual	06/17/12	22	4	4	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 8/13/12	Late Fee Due After 8/13/12	Total Amount Due
1525420-790300		\$54.93	\$5.00	\$54.93

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



1093 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 9 8 5 7 1 6

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-790660 Cycle-131030
 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 July 26, 2012

Next Scheduled Read Date: August 17
 Previous Balance \$7.39
 Payment - Thank You \$-7.39
 Adjustments \$0.00
 Current Charges \$14.59
Total Amount Due \$14.59
 Amount Past Due \$0.00



Daily Avg. Use- 0.23 TGals/Day
 Use One Year Ago- 0.21 TGals/Day
 Daily Avg. Cost- \$0.47

Water - Commercial



Consumption - Harmony Water \$10.08
 Base Charge - Harmony Water \$4.51
Total Current Toho Charges: \$14.59

Total Current Charges: \$14.59

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			07/18/12	108	Actual	06/17/12	101				
Water	TGals	73505953	07/18/12	108	Actual	06/17/12	101	7	7	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 8/13/12	Late Fee Due After 8/13/12	Total Amount Due
1525420-790660		\$14.59	\$5.00	\$14.59

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



1091 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007906600000014590000019592012081360

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 July 26, 2012

Next Scheduled Read Date: August 17
 Previous Balance \$5.95
 Payment - Thank You \$-5.95
 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

30 702
 702

Total Current Charges: \$4.51

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Actual	Estimated	Actual	Estimated				
Water	TGals	73505955	07/18/12	31	06/17/12	31	0	0	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 8/13/12	Late Fee Due After 8/13/12	Total Amount Due
1525420-790670		\$4.51	\$5.00	\$4.51

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



1087 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 9 8 5 7 1 8

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 July 26, 2012

Next Scheduled Read Date: August 17

Previous Balance	\$41.40
Payment - Thank You	\$-41.40
Adjustments	\$0.00
Current Charges	\$48.40
Total Amount Due	\$48.40
Amount Past Due	\$0.00



Daily Avg. Use- 0.81 TGals/Day
 Use One Year Ago- 3.52 TGals/Day
 Daily Avg. Cost- \$1.56

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$25.00
Base Charge - Harmony Reclaimed	\$23.40
Total Current Toho Charges:	\$48.40

Total Current Charges: \$48.40

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			07/18/12	90	Actual	06/17/12	65				
Reclaimed	TGals	52168456	07/18/12	90	Actual	06/17/12	65	25	25	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 8/13/12	Late Fee Due After 8/13/12	Total Amount Due
1525420-790680		\$48.40	\$5.00	\$48.40

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



1088 *****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 July 26, 2012

Next Scheduled Read Date: August 17	
Previous Balance	\$455.28
Payment - Thank You	\$-455.28
Adjustments	\$0.00
Current Charges	\$539.70
Total Amount Due	\$539.70
Amount Past Due	\$0.00



Daily Avg. Use- 12.42 TGals/Day
 Use One Year Ago- 4.76 TGals/Day
 Daily Avg. Cost- \$17.41

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$422.70
Base Charge - Harmony Reclaimed	\$117.00
Total Current Toho Charges:	\$539.70

Total Current Charges: \$539.70

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			07/18/12	8,875	Actual	06/17/12					8,490
Reclaimed	TGals	63309511	07/18/12	8,875	Actual	06/17/12	8,490	385	385	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 8/13/12	Late Fee Due After 8/13/12	Total Amount Due
1525420-812210		\$539.70	\$26.99	\$539.70

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



1089 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 9 8 5 7 2 0

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 July 26, 2012

Next Scheduled Read Date:	August 17	
Previous Balance		\$395.13
Payment - Thank You		\$-395.13
Adjustments		\$0.00
Current Charges		\$565.23
Total Amount Due		\$565.23
Amount Past Due		\$0.00



Daily Avg. Use- 2.74 TGals/Day
 Use One Year Ago- 0.21 TGals/Day
 Daily Avg. Cost- \$18.23

Water - Commercial



Consumption - Harmony Water	\$122.40
Consumption - Harmony Sewer	\$413.10
Base Charge - Harmony Sewer	\$25.22
Base Charge - Harmony Water	\$4.51
Total Current Toho Charges:	\$565.23

Total Current Charges: \$565.23

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			07/18/12	328	Actual	06/17/12	243				
Water	TGals	73505954	07/18/12	328	Actual	06/17/12	243	85	85	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 8/13/12	Late Fee Due After 8/13/12	Total Amount Due
1525420-819280		\$565.23	\$28.26	\$565.23

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



1085 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 9 8 5 7 2 1

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 July 26, 2012

Next Scheduled Read Date: August 17	
Previous Balance	\$258.00
Payment - Thank You	\$-258.00
Adjustments	\$0.00
Current Charges	\$378.42
Total Amount Due	\$378.42
Amount Past Due	\$0.00



Daily Avg. Use- 8.29 TGals/Day
 Use One Year Ago- 2.85 TGals/Day
 Daily Avg. Cost- \$12.21

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$261.42
Base Charge - Harmony Reclaimed	\$117.00
Total Current Toho Charges:	\$378.42

Total Current Charges: \$378.42

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			07/18/12	18,102	Actual	06/17/12					17,845
Reclaimed	TGals	70117844	07/18/12	18,102	Actual	06/17/12	17,845	257	257	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 8/13/12	Late Fee Due After 8/13/12	Total Amount Due
1525420-846710		\$378.42	\$18.92	\$378.42

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



1086 *****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: 1525420-855740 Cycle-131030
 Service Address: 0 SCHOOLHOUSE & CUPSEED ROAD

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

Account Summary as of July 26, 2012

Next Scheduled Read Date: August 17
 Previous Balance \$248.00
 Payment - Thank You \$-248.00
 Adjustments \$0.00
 Current Charges \$523.32
Total Amount Due \$523.32
 Amount Past Due \$0.00



Daily Avg. Use- 12.00 TGals/Day
 Use One Year Ago- 2.67 TGals/Day
 Daily Avg. Cost- \$16.88

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$406.32
 Base Charge - Harmony Reclaimed \$117.00
Total Current Toho Charges: \$523.32

JUL 30 2012
 Kissimmee Utility Authority
 Environmental
 Department

Total Current Charges: \$523.32

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			07/18/12	3,963	Actual	06/17/12	3,591				
Reclaimed	TGals	68934780	07/18/12	3,963	Actual	06/17/12	3,591	372	372	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 8/13/12	Late Fee Due After 8/13/12	Total Amount Due
1525420-855740		\$523.32	\$26.17	\$523.32

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



1090 *****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: 1525420-903760 Cycle-13\030
 Service Address: 8900 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 July 26, 2012

Next Scheduled Read Date: August 17
 Previous Balance \$538.44
 Payment - Thank You \$-538.44
 Adjustments \$0.00
 Current Charges \$777.90
Total Amount Due \$777.90
 Amount Past Due \$0.00



Daily Avg. Use- 18.03 TGals/Day
 Use One Year Ago- 7.33 TGals/Day
 Daily Avg. Cost- \$25.09

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$660.90
 Base Charge - Harmony Reclaimed \$117.00
Total Current Toho Charges: \$777.90

JUL 30 2012

Total Current Charges: \$777.90

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			Actual	Estimated	Actual	Estimated					
Reclaimed	TGals	58044954	07/18/12	33,899	Actual	06/17/12	33,140	559	559	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 8/13/12	Late Fee Due After 8/13/12	Total Amount Due
1525420-903760		\$777.90	\$38.90	\$777.90

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0098



1096 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 9 8 5 7 2 4

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 July 26, 2012

Next Scheduled Read Date: August 17	
Previous Balance	\$311.00
Payment - Thank You	\$-311.00
Adjustments	\$0.00
Current Charges	\$373.38
Total Amount Due	\$373.38
Amount Past Due	\$0.00



Daily Avg. Use- 8.16 TGals/Day
 Use One Year Ago- 2.62 TGals/Day
 Daily Avg. Cost- \$12.04

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$256.38
Base Charge - Harmony Reclaimed	\$117.00
Total Current Toho Charges:	\$373.38

JUL 30 2012

Total Current Charges: \$373.38

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			07/18/12	11,517	Actual	06/17/12				
Reclaimed	TGals	80720859					253	253	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 8/13/12	Late Fee Due After 8/13/12	Total Amount Due
1525420-933910		\$373.38	\$18.67	\$373.38

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



1095 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009339100000373380000392052012081360

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-933920 Cycle-131030
 Service Address: 3300 SCHOOLHOUSE ROAD RCLM BLK

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

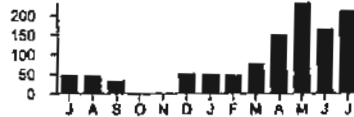
Account Summary as of July 26, 2012

Next Scheduled Read Date: August 17	
Previous Balance	\$282.00
Payment - Thank You	\$-282.00
Adjustments	\$0.00
Current Charges	\$329.00
Total Amount Due	\$329.00
Amount Past Due	\$0.00



Daily Avg. Use- 6.84 TGals/Day
 Use One Year Ago- 1.49 TGals/Day
 Daily Avg. Cost- \$10.61

Reclaimed Water - Commercial



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

000 30 2012

Total Current Charges: \$329.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			07/18/12	6,824	Actual	06/17/12				
Reclaimed	TGals	60720861					212	212	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 8/13/12	Late Fee Due After 8/13/12	Total Amount Due
1525420-933920		\$329.00	\$16.45	\$329.00

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 9 8 5 7 2 6

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

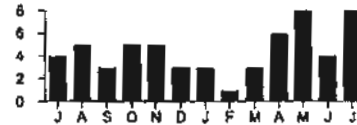
Account Summary as of July 26, 2012

Next Scheduled Read Date: August 17	
Previous Balance	\$308.26
Payment - Thank You	\$-308.26
Adjustments	\$0.00
Current Charges	\$299.46
Total Amount Due	\$299.46
Amount Past Due	\$0.00



Daily Avg. Use- 0.26 TGals/Day
 Use One Year Ago- 0.12 TGals/Day
 Daily Avg. Cost- \$9.68

Water - Commercial



Consumption - Harmony Water	\$11.52
Consumption - Harmony Sewer	\$38.88
Consumption - Harmony Reclaimed	\$47.00
Base Charge - Harmony Reclaimed	\$117.00
Base Charge - Harmony Water	\$8.47
Base Charge - Harmony Sewer	\$76.59
Total Current Toho Charges:	\$299.46

JUL 30 2012

Total Current Charges: \$299.46

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			07/18/12	1,069	Actual	06/17/12					1,022
Reclaimed	TGals	71671381	07/18/12	1,069	Actual	06/17/12	1,022	47	47	1	31
Water	TGals	72940814	07/18/12	25	Actual	06/17/12	17	8	8	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 8/13/12	Late Fee Due After 8/13/12	Total Amount Due
1525420-944380		\$299.46	\$14.97	\$299.46

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



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



0 0 1 3 9 8 5 7 2 7

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 July 26, 2012

Next Scheduled Read Date: August 17	
Previous Balance	\$446.46
Payment - Thank You	\$-446.46
Adjustments	\$0.00
Current Charges	\$761.40
Total Amount Due	\$761.40
Amount Past Due	\$0.00



Daily Avg. Use- 17.68 TGals/Day
 Use One Year Ago- 6.21 TGals/Day
 Daily Avg. Cost- \$24.56

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$644.40
Base Charge - Harmony Reclaimed	\$117.00
Total Current Toho Charges:	\$761.40

Total Current Charges: \$761.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			07/18/12	29,589	Actual	06/17/12					29,041
Reclaimed	TGals	61099658	07/18/12	29,589	Actual	06/17/12	29,041	548	548	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 8/13/12	Late Fee Due After 8/13/12	Total Amount Due
1525420-948250		\$761.40	\$38.07	\$761.40

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



1092 *****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: 1525420-948380 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 July 26, 2012

Next Scheduled Read Date: August 17
 Previous Balance \$441.42
 Payment - Thank You \$-441.42
 Adjustments \$0.00
 Current Charges \$686.40
Total Amount Due \$686.40
 Amount Past Due \$0.00



Daily Avg. Use- 16.07 TGals/Day
 Use One Year Ago- 4.12 TGals/Day
 Dally Avg. Cost- \$22.14

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$569.40
 Base Charge - Harmony Reclaimed \$117.00
Total Current Toho Charges: \$686.40

JUL 30

Total Current Charges: \$686.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			07/18/12	27,811	Actual	06/17/12					27,313
Reclaimed	TGals	60986109	07/18/12	27,811	Actual	06/17/12	27,313	498	498	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 8/13/12	Late Fee Due After 8/13/12	Total Amount Due
1525420-948380		\$686.40	\$34.32	\$686.40

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



1094 *****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-13\030
 Service Address: 3200 SCHOOLHOUSE ROAD RM EVN BLK

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

Account Summary as of July 26, 2012

Next Scheduled Read Date: August 17
 Previous Balance \$476.70
 Payment - Thank You \$-476.70
 Adjustments \$0.00
 Current Charges \$612.78
Total Amount Due \$612.78
 Amount Past Due \$0.00



Daily Avg. Use- 14.29 TGals/Day
 Use One Year Ago- 5.61 TGals/Day
 Daily Avg. Cost- \$19.77

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$495.78
 Base Charge - Harmony Reclaimed \$117.00
Total Current Toho Charges: \$612.78

JUL 30 2012

Total Current Charges: \$612.78

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			Start	End	Start	End					
Reclaimed	TGals	71671380	07/18/12	2,736	Actual	06/17/12	2,293	443	443	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 8/13/12	Late Fee Due After 8/13/12	Total Amount Due
1525420-1125108		\$612.78	\$30.64	\$612.78

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



Luke Brothers Landscape Services

5532 Auld Lane
Holiday, FL 34690

Invoice

Date	Invoice #
7/27/2012	1207-94454

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

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Purchase of on-site storage building. 8' x 40' unit.	2,000.00	2,000.00
APPROVED By Todd Haskett at 11:04 am, Jul 30, 2012			
Total			\$2,000.00

INVOICE 148



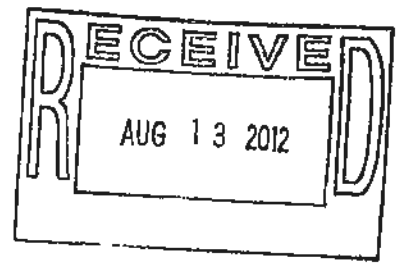
LUKE BROTHERS INC.
 LANDSCAPE SERVICES
 5532 AULD LANE
 HOLIWAY, FL 34690
 PHONE 727-837-6440
 FAX 727-837-0135

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: 1207-94344
 Invoice Date: Jul 01, 2012
 Terms:
 Customer Code: HAR610
 Reference #1: HAR610
 Sales Cat/Slsmn: MONTHLY/AA
 Customer PST #: FL-PST EXTRA
 Reference #2: July Service

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



- CONDITIONS -

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



LUKE BROTHERS INC.
 LANDSCAPE SERVICES
 5533 AULG LANE
 HOLIBAY, FL 34680
 PHONE 727-877-8448
 FAX 727-877-8538

INVOICE *MS*

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

Job Location:
 AUGUST SERVICES

Attn: Todd Haskett

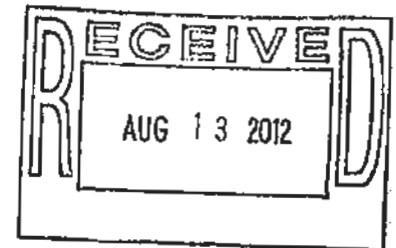
INVOICE

Invoice Number: J017579
 Invoice Date: Aug 01, 2012
 Terms: Net 30
 Customer Code: HAR610
 Reference #1: MONTHLY

Sales Cat/Slsmn: MONTHLY/HSE

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

Description	Amount
AUGUST MONTHLY SERVICES:	
GROUNDS MAINTENANCE	4,788.00
PEST CONTROL/FERTILIZATION	2,981.29
MULCH INSTALLATION PROGRAM	7,250.00
SEASONAL COLOR PROGRAM	200.00
TREE PRUNING	1,437.16



- CONDITIONS -

Subtotal 16,656.45

Total Invoice 16,656.45

148

Ritter, Wendy

From: Todd Haskett <thaskett@harmonyfi.com>
Sent: Monday, July 30, 2012 11:08 AM
To: Ritter, Wendy
Cc: Moyer, Gary
Subject: FW: Harmony Storage Unit
Attachments: Luke Storage Building Invoice 7 30 2012.pdf

Wendy:

Please process the attached invoice and mail the check to Luke Brothers at your earliest convenience. This will be a ratification item on the August invoice approval. Line item under Operations & Maintenance Misc-Contingency, if appropriate.

Thank you,

Todd

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

From: Moyer, Gary [<mailto:Gary.Moyer@thevillages.com>]
Sent: Friday, July 27, 2012 1:08 PM
To: Todd Haskett
Cc: brenda@moyer-group.com
Subject: FW: Harmony Storage Unit

JUL 31 2012

That is fine with me. Do it.

From: Brenda Burgess [<mailto:brenda@moyer-group.com>]
Sent: Friday, July 27, 2012 1:03 PM
To: Moyer, Gary
Subject: Harmony Storage Unit

From Todd Haskett.

Sounds like a good idea to me.

Brenda L. Burgess
Office Manager and Assistant to Gary Moyer
Moyer Management Group, Inc.
610 Sycamore Street, Suite 140
Celebration, FL 34747
321-939-4301

[Brenda@moyer-group.com](mailto:brenda@moyer-group.com)

From: Todd Haskett [<mailto:thaskett@harmonyfl.com>]
Sent: Friday, July 27, 2012 12:47 PM
To: Gary Moyer; brenda@moyer-group.com
Subject: Storage Unit

Gary:

Currently Luke Brothers has an 8' x 40' storage unit within the CDD maintenance compound which is the same as the unit the CDD purchased back in 2010 utilized for storing equipment. Luke Brothers has offered to sell this storage unit to us (CDD) for \$2,000, which is a very reasonable price. Currently, we have equipment stored outside because we have run out of storage area. It only makes sense to purchase this unit since it is already in place next to our unit and could utilize the additional storage. Would you agree to the purchase? Not to rush you; however, I need to get them an answer within a couple of days; otherwise, they will need to arrange for its removal.

Thank you for considering this item.

Regards,

Todd

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



AUTO PARTS

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

Time: 14:42 Invoice Number 662716
Date: 06/08/2012
Page: 2/2



SOLD TO 3382 Employee: 52 LUKINS, RICHARD
HARMONY COMMUNITY DEVELOPMENT Sales Rep: 0 0, Salesman Y
210 N. UNIVERSITY DRIVE Accounting Day: 8 Y
SUITE 702 OCR
CORAL SPRINGS, FL 33071 7000057126627163

NBCKT12	PRO	NAPA KNOW HOW BUCKET	1.00	3.30	0.0000	0.00
06U-106	WH	HOSE END	2.00	9.74	5.9900	11.98
LAB	WH	HOSE M UP	1.00	7.95	6.0000	6.00
75129	FOR	Quick Coupler	1.00	0.00	8.7900	8.79

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

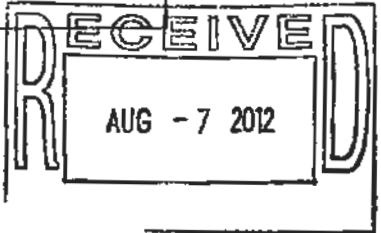
Thomas Bell
Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

STORE COPY

Subtotal	95.17
FL SALES TAX 7.0000%	0.00
<hr/>	
Charge Sale	95.17





AUTO PARTS

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

Time: 13:32 Invoice Number 668809
Date: 07/12/2012
Page: 1/1



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

Employee: 19, JIMMY
Sales Rep: 0, Salesman
Accounting Day: 11

Y Y
OCR
7000057126688098

Part Number	Line	Description	Quantity	Price	Net	Total
8146	BAT	BATTERY	4.00	191.46	122.6900	490.76
8146	BAT	Core Deposit	4.00	18.00	18.0000	72.00 D
TAX	BAT	FLORIDA POLLUTION TAX	4.00	1.50	1.5000	6.00
02000	NON	DISTILLED WATER	2.00	0.00	1.5900	3.18
760-1341	BK	BUG TAR SPONGE	1.00	7.68	4.9900	4.99
760-1342	BK	WAX APPLICATOR 2 PK	1.00	5.07	3.3900	3.39
720-1140	BK	CARB SPOUT FUEL CNTR	1.00	9.22	5.9900	5.99

Promised Time:
Attention:
Tax Exemption: 858012693872C9
PO#: thomas
Terms: 2&10th NET 20

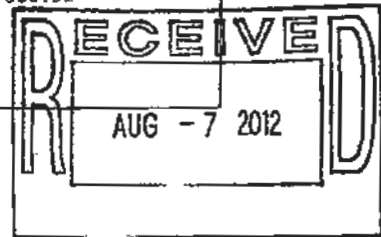
Thomas Beluff
Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

STORE COPY

Subtotal	586.31
FL SALES TAX 7.0000%	0.00
Total	586.31
Charge Sale	586.31





AUTO PARTS

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

Time: 14:42 Invoice Number 662716
Date: 06/08/2012
Page: 1/2



SOLD TO

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

Employee: 52 LUKINS, RICHARD
Sales Rep: 0 0, Salesman
Accounting Day: 8

Y Y
OCR
7000057126627163

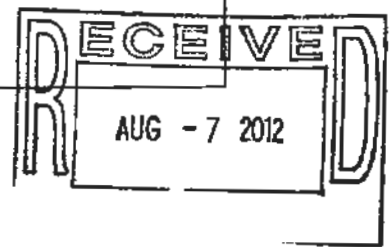
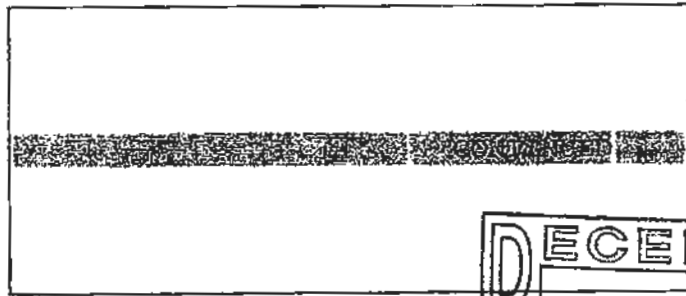
7304009	EK	BATTERY BOX	1.00	19.53	12.6900	12.69
MISC	RFD	BOLTS-NUTS-WASHERS	20.00	0.00	0.4000	8.00
MISC	RFD	BOLTS-NUTS-WASHERS	20.00	0.00	0.4400	8.80
MISC	RFD	BOLTS-NUTS-WASHERS	20.00	0.00	0.4000	8.00
MISC	RFD	BOLTS-NUTS-WASHERS	15.00	0.00	0.3600	5.40
505-1210	BK	HOSE CLAMP	4.00	0.82	0.6900	2.76
505-1206	BK	HOSE CLAMP	4.00	0.76	0.6900	2.76
RE460	BJK	4" LG DIAMETER REFILLS	1.00	0.00	19.9900	19.99

Delivery:
Attention:
Tax Exemption: 858012693873C9
PO#:
Terms: 28-10th NET 20

Thomas Beliff
Customer Signature

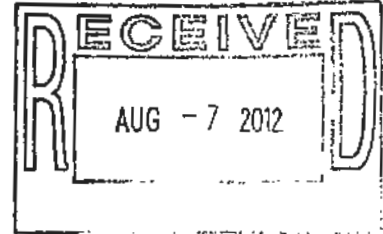
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
No returns on electrical
items Please return all
cores in original box

STORE COPY



RECEIVED

By writer at 2:04 pm, Aug 07, 2012



AUTO PARTS

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

Time: 10:06 Invoice Number 644725
Date: 03/02/2012
Page: 2/2

SOLD TO 3382 HARMONY COMMUNITY DEVELOPMENT
210 N. UNIVERSITY DRIVE
SUITE 702
CORAL SPRINGS, FL 33071
Employee: .
Sales Rep: 0, Salesman
Accounting Day: 2
Y Y
OCR
7000057126447250

Part Number	Line	Description	Quantity	Price	Net	Total
57665	FOR	CONNECTOR	2.00	0.00	1.9400	3.88
57664	FOR	CONNECTOR	2.00	0.00	1.4400	2.88
57650	FOR	LUG	1.00	0.00	1.5800	1.58
57648	FOR	LUG	1.00	0.00	1.1600	1.16

Promise Time:
Attention:
Tax Exemption: 85801269387209
PO#:
Terms: 2% - 10th NET 20

Subtotal	76.00
FL SALES TAX 7.0000%	0.00
Total	76.00
Charge Sale	76.00

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

Reprint

**ProPet Distributors, Inc.
D/B/A ProPet Distributors**

2100 Principal Row
Suite # 405
Orlando, Fl 32837
Tel. 407-240-0953



DATE	INVOICE #
7/12/2012	88714

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

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

P.O. NUMBER	TERMS	DUE DATE	REP	SHIP	VIA	F.O.B.
071212MM29	Net 30	8/11/2012	MM	7/12/2012	UPS	Orlando, FL

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
5	1402-30	DOGIPOT Litter Pick Up Bags, 200 Opaque Green, OXO-BIODEGRADABLE 8" x 13" bags per boxed roll - 30 Roll Case	189.00	945.00
	S & H	Shipping & Handling	93.00	93.00

546016-53910

--

Subtotal	\$1,038.00
Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$1,038.00

APPROVED
By Todd Haskett at 11:52 am, Jul 12, 2012

MB

Ritter, Wendy

From: Todd Haskett <thaskett@harmonyfi.com>
Sent: Thursday, July 12, 2012 11:53 AM
To: Ritter, Wendy
Subject: Invoice approval
Attachments: Inv_88714_from_ProPet_Distributors_Inc_DBA_ProPet_Distributors_3312.pdf

Would you please process the attached invoice at your earliest convenience.
Thanks,

Todd

RENTAL • SALES • SERVICE

STATEMENT



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

\$ _____
AMOUNT REMITTED

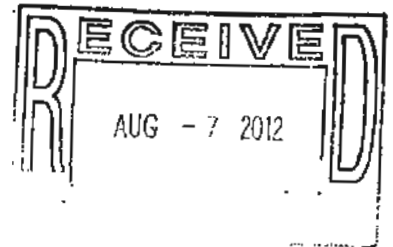
HARMONY COMMUNITY DEVELOPMENT
218 N UNIVERSITY DR
SUITE 782
CORAL SPRINGS FL
33071

Statement of Account

Cust ID: 242469 Date: 07/31/12 Page: 1

PLEASE ENCLOSE THIS PORTION WITH YOUR PAYMENT.

Date	Paid	Contract #	Description	PO #	Ref #	Charges	Credits
07/05/12		02-153115-01	OUTREPAIR			44.04	
07/10/12		02-153370-01	AUTOCUT 25-2			37.95	



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

Current	Over 30	Over 60	Over 90	Total Due
81.99	0.00	0.00	0.00	81.99

APPROVED
By Todd Haskett at 8:53 am, Aug 07, 2012

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

RENTAL WORLD OF ST. CLOUD, INC
312 E. 18TH STREET
ST. CLOUD, FL 34769
(407)937-3111
www.rentalworld.cc

RESALE INVOICE

Customer: HARMONY COMMUNITY DEVELOPMENT

0.5x. OUTREPAIR		
REPAIRS	850.00	25.00
0.5x. SHOP SUPPLIES MISC	05.00	2.50
5x. ROPE	00.30	1.50
1x. STARTER HANDLE		
140-377		2.95
1x. GAS CAP		
125-368		12.09
	GENERAL RESALE	1.50
	RESALE PARTS	15.04
	LABOR	27.50
	Total	44.04
	Charge	44.04

Sold by:
LYNN COPPI

07/05/12

02-15345-01

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

RESALE INVOICE

Customer: HARMONY COMMUNITY DEVELOPMENT

6.2x. OUTREPAIR		
REPAIRS	050.00	10.00
8.2x. SHOP SUPPLIES MISC	05.00	1.00
1x. AUTO CUT 25-2		
40027102191		26.95
	RESALE PARTS	26.95
	LABOR	11.00
	Total	37.95
	Charge	37.95

Sold by:  07/10/10
WENDELL BURSON 02-153370-01

ROBERT'S POOL SERVICE AND REPAIR, INC.

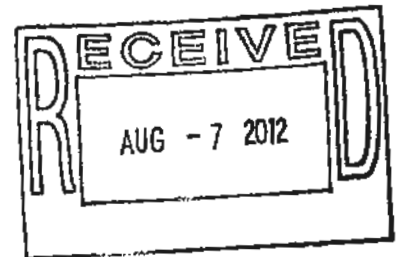
PHONE 18315 LAKE PICKETT ROAD
407 588-1074 ORLANDO, FL 32820
Fax CPC - 041419
407 568-7483

CELL PHONES
PAT (407) 948-8063
SUSAN (407) 948-9357
JP (407) 948-5810

Date: 4/1/2012

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

HARMONY SWIM CLUB	\$	800.00
APRIL POOL MAINTENANCE		
5 WEEKS ENDING 4/30/12		
FOUNTAIN AT LAKESHORE PARK		
APRIL POOL MAINTENANCE	\$	250.00
5 WEEKS ENDING 4/30/12		
ASHLEY PARK POOL & CABANA		
APRIL POOL MAINTENANCE	\$	550.00
5 WEEKS ENDING 4/30/12		
TOTAL PAYMENT DUE	\$	1,600.00



****Our records indicate that this bill is still outstanding.
Please forward your payment immediately to bring your
account to good standing. If payment has been made,
please disregard this notice.

APPROVED

By Todd Haskett at 8:49 am, Aug 07, 2012

ROBERT'S POOL SERVICE

PHONE
407 568-1074
Fax
407 568-7483

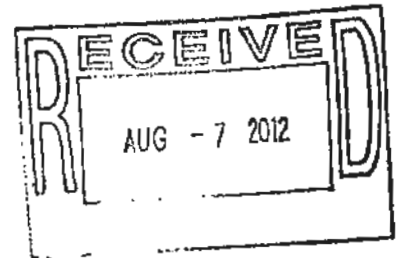
18315 LAKE PICKETT ROAD
ORLANDO, FL 32820
CPC - 041419

CELL PHONES
PAT (407) 948-8083
SUSAN (407) 948-9357
JP (407) 948-5810

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

7/20/2012

FOUNTAIN AT LAKESHORE PARK	\$	2,337.09
Provide and install:		
3/4 hp whisper flow pump and motor		
3 hp three phase marathon motor		
Provide and install:		
1 adjustable rate chemical feeder	\$	457.00
TOTAL PAYMENT DUE	\$	2,794.09



APPROVED
By Todd Haskett at 8:50 am, Aug 07, 2012

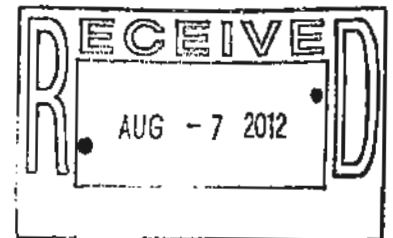
ROBERT'S POOL SERVICE AND REPAIR, INC.

PHONE	19315 LAKE PICKETT ROAD	CELL PHONES
407 568-1074	ORLANDO, FL 32820	PAT (407) 948-8083
Fax	CPC - 041419	SUSAN (407) 948-9357
407 568-7483		JP (407) 948-5810

HARMONY COMMUNITY DEV Date: 8/1/2012
 210 N UNIVERISTY DR. SUITE 702
 CORAL SPRINGS, FL 33071
 ATTEN: HUAINA MEDRANO

HARMONY SWIM CLUB	
AUGUST POOL MAINTENANCE	\$ 640.00
4 WEEKS ENDING 8/27/12	
FOUNTAIN AT LAKESHORE PARK	
AUGUST POOL MAINTENANCE	\$ 200.00
4 WEEKS ENDING 8/27/12	
ASHLEY PARK POOL & CABANA	
AUGUST POOL MAINTENANCE	\$ 440.00
4 WEEKS ENDING 8/27/12	
TOTAL PAYMENT DUE	\$ 1,280.00

AUG - 6 2012



APPROVED
 By Todd Haskett at 8:50 am, Aug 07, 2012



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

SRO INVOICE: STES 2061972
 Page: 1
 Invoice Date: 07/20/12
 Salesperson:

Management Services

SOLD TO
 1-00263
 HARMONY CDD
 210 N UNIVERSITY DRIVE
 SUITE 702
 CORAL SPRINGS FL 33071
 USA

SHIP TO
 HARMONY CDD
 210 N UNIVERSITY DRIVE
 SUITE 702
 CORAL SPRINGS FL 33071
 USA

REF Cust PO Ship Via Terms
 S113223 NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
JULY 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 JUNE 2012	1.00	EA	127.89	127.89
T. BELIEFF: 1 HOUR AT \$30.02 = \$30.02				
R. DRUCKENMILLER: 2 HOURS AT \$32.63 = \$65.24				
P. CALABRO: 1.5 HOURS AT \$21.75 = \$32.63				
POSTAGE 001.541006.51301.5000	1.00	EA	19.25	19.25
COPIES 001.547001.51301.5000	1.00	EA	478.60	478.60
OFFICE SUPPLIES 001.551002.51301.5000	1.00	EA	124.00	124.00
PHONE 001.541003.51301.5000	1.00	EA	0.49	0.49
FAXES 001.541003.51301.5000	1.00	EA	0.60	0.60

Sub Total: 13,513.32
 Misc Charges: 0.00
 Freight: 0.00
 Tax Amount: 0.00
 Total: 13,513.32

DETACH AND RETURN WITH REMITTANCE

Invoice: 2061972 Customer: 1-00263 HARMONY CDD 13,513.32

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

Remittance Amount
 Page 121

Southern Park and Play Systems, Inc.

PO Box 1574
Melbourne, FL 32902
(321)876-5787

Invoice No. 0006845

Federal ID #59-3013776

Invoice

Bill To

Harmony Community Development Dist.
210 N. University Drive
Suite 702
Coral Springs, FL 33071

Ship To

Harmony Community Development Dist.
Attn: Todd Haskett
3500 Harmony Sq. Drive West
Harmony, FL 34773

Date: 7/31/2012	Our Order #: 7077	Terms: Net 30 days
Shipped By: Flo-Trans	Ship Date: 7/30/2012	Your PO# HAS-6112012

Qty	Item ID	Description	Unit Price	TOTAL
1	#5469-02	Kidstuff modular metal play unit for ages 5-12 to include: orange powder coated posts, purple plastics, purple plastisol coated expanded metal decks, 3 transfer modules, chain net, overhead ladder, wave slide, chain net, roof, fire pole, driver station, step-up rung, pipe wall guard rail	\$14,310.00	\$14,310.00
		Special discounts	(\$4,741.00)	(\$4,741.00)
Notes			SubTotal	\$9,569.00
TERMS: NET 30 Please mail payment to PO Box 1574 Melbourne FL 32902 THANK YOU!			Shipping	\$1,284.00
			TOTAL	\$10,853.00

APPROVED

By Todd Haskett at 12:10 pm, Aug 04, 2012

We appreciate your business!

Ritter, Wendy

From: Moyer, Gary <Gary.Moyer@thevillages.com>
Sent: Monday, August 06, 2012 11:19 AM
To: Ritter, Wendy
Cc: Khan, Fazeela
Subject: RE: Southern Park & Play Invoice

Consider this my approval to make payment as requested.

From: Ritter, Wendy [<mailto:writter@severntrentms.com>]
Sent: Monday, August 06, 2012 11:16 AM
To: Moyer, Gary
Cc: Khan, Fazeela
Subject: FW: Southern Park & Play Invoice

Please provide your approval to this request.

From: Todd Haskett [<mailto:thaskett@harmonyfl.com>]
Sent: Monday, August 06, 2012 11:09 AM
To: Ritter, Wendy
Cc: Rhonda Hill; Shad Tome; Khan, Fazeela
Subject: RE: Southern Park & Play Invoice

* Please pay this week and place on agenda for ratification.
Rhonda will be mailing you a check later this week as a reimbursement.

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

From: Ritter, Wendy [<mailto:writter@severntrentms.com>]
Sent: Monday, August 06, 2012 9:54 AM
To: Todd Haskett
Cc: Rhonda Hill; Shad Tome; Khan, Fazeela
Subject: RE: Southern Park & Play Invoice

Is this payment for approval at next Board Meeting or must it be expedited?

As far as the timeframe for reimbursement please advise Fazeela Khan the District Accountant as she will need to book this as a receivable.

From: Todd Haskett [<mailto:thaskett@harmonyfl.com>]
Sent: Saturday, August 04, 2012 12:12 PM
To: Ritter, Wendy

Cc: Rhonda Hill; Shad Tome
Subject: Southern Park & Play Invoice

Wendy:

Please process the attached invoice regarding playground equipment.
This will be an expense reimbursed by Harmony Development Company.

Rhonda, please let Wendy know the timeframe that they can expect the reimbursement.

Thanks,

Todd

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

DATE	8.15.12	DOLLARS	CENTS	Page
CURRENCY				
COINS				
TOTAL CASH				
CHECKS	1	10853	00	
	2			
	3			
	4			
	5			
	6			
	7			
	8			
	9			
	10			
	11			
	12			
	13			
	14			
	15			
	16			
	17			
	18			
	19			
	20			
	21			
	22			
	23			
	24			
	25			
	26			
	27			
	28			
TOTAL FROM OTHER SIDE OR ATTACHED LIST				
PLEASE PRINT TOTAL HERE		10853	00	

DEPOSIT TICKET

TOTAL ITEMS
81

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

63-1355/631
01

HARMONY CDD
610 SYCAMORE STREET
SUITE 140
CELEBRATION FL 34747

CenterState Bank
Kissimmee Office
cbcentral.com
1-866-950-3626

\$ **10853.00**

RE-ENTER GRAND TOTAL IN SCREENED BOXES

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT.

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

HARMONY DEVELOPMENT CO., LLC
3600 HARMONY SQUARE DRIVE WEST
HARMONY, FL 34773

\$***10,853* Dollars And 00 Cents

HARMONY CDD
210 N. University Dr.
Suite 702
Coral Springs, FL 33071

100195

8/10/2012

AMOUNT \$10,853.00

17010

CENTERSSTATE BANK
CENTRAL FLORIDA
ST. CLOUD, FL
88-1403 / 691

NEAR SENSITIVE

AUTHORIZED SIGNATURE
Stephanie R. Ruse

PAY TO THE ORDER OF

HARMONY DEVELOPMENT CO., LLC

06/15/12 0 061512 00001 Modular Play Structure \$10,853.00 \$0.00 \$10,853.00 17010

8/10/2012 17010 \$10,853.00 \$0.00 \$10,853.00

HARMONY SWIM CLUB



Spies Pool, LLC
 801 Sawdust Tr
 Kissimmee, FL 34744

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

Invoice
 239661
 7/23/2012

Printed 8/1/2012

Bill To:
 HARMONY COMMUNITY DEV. DISTRICT ATTN. WENDY RITTE
 210 N. UNIVERSITY DR., STE. 702

Work Location:
 HARMONY SWIM CLUB
 HARMONY SWIM CLUB
 3500 HARMONY SQUARE DR West
 Saint Cloud, FL 34773

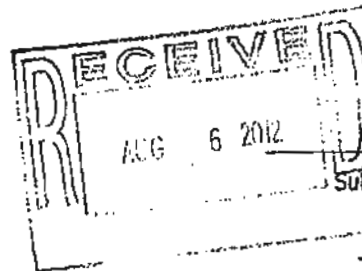
CORAL SPRINGS FL 33071

Terms
 Net 30

P.O.# **Sales Representative**
 JOYCE GIBBONS

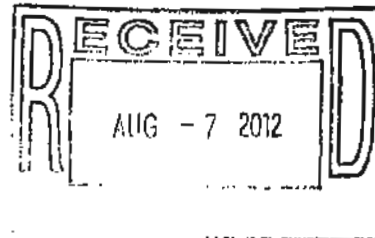
Special Instructions:

OT	Qty	Product/Service	Description	Price	Tax	Amount
	2.00	AAA-08-203	DE POWDER 50LB DE POWDER 50LB	\$28.95	\$0.00	\$57.90
	1.00	AQT-50-1011	JUMBO STICKS 50lb PAIL 1011	\$154.95	\$0.00	\$154.95
	3.00	AQT-50-1081	CYANURIC ACID 10lb ALL CLEAR * (1) 1081	\$39.95	\$0.00	\$119.85



Subtotal: \$332.70
 Tax: \$0.00
 Paid: \$0.00
Total: \$332.70

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



APPROVED
 By Todd Haskett at 8:50 am, Aug 07, 2012

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

TUESDAY

Please Pay From This Invoice Thank You

HARMONY DEVELOPMENT



Spies Pool, LLC
 801 Sawdust Tr
 Kissimmee, FL 34744

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

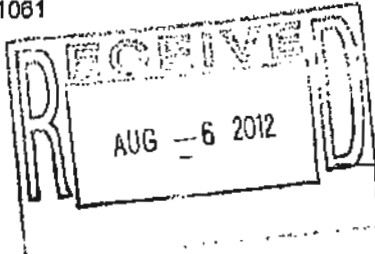
Invoice
239663
7/23/2012

Printed 8/1/2012

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

Special instructions:

Qty	Product/Service	Description	Price	Tax	Amount
1.00	AAA-06-203	DE POWDER 50LB DE POWDER 50LB	\$28.95	\$0.00	\$28.95
1.00	AQT-50-1011	JUMBO STICKS 50lb PAIL 1011	\$154.95	\$0.00	\$154.95
2.00	AQT-50-1061	CYANURIC ACID 10lb ALL CLEAR * (1) 1061	\$39.95	\$0.00	\$79.90

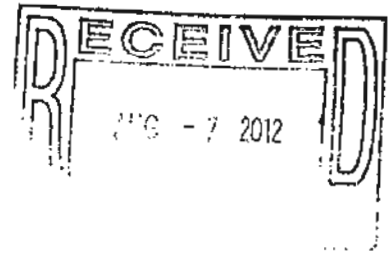


Subtotal: \$263.80
 Tax: \$0.00
 Paid: \$0.00
Total: \$263.80

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

TAKE LEFT TO CONDOS GATE 35 28 37

APPROVED
 By Todd Haskett at 8:51 am, Aug 07, 2012



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

TUESDAY

Please Pay From This Invoice Thank You

Advertising Invoice

RECEIVED
By writer at 11:42 am, Jul 30, 2012

Sun Publications of Florida

108 Church Street
Kissimmee, FL 34741

Phone: (407) 848-7600
Fax: (407) 848-8518
URL: www.aroundosceola.com

Harmony Community Development
210 North University Drive
Suite 702
POMPANO BEACH FL 33071

Customer #: 00015010
Phone: (954)753-5841
Date: 07/19/2012

Ad#	Start	Stop	Publication	Descr	Amount
00108717	07/19/2012	07/19/2012	4001 Thursday Osceola N	Harmony Meeting*07/26/12	36.00
00108717				Legal Proof News Gazette	3.00

Please return a copy with payment

Total Due

39.00

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:

July 19, 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 19th day of July, 2012

Claudia Neisius

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

Gary Lugo
Gary Lugo

**IN THE MATTER OF:
REGULAR MEETING AND
NOTICE OF BUDGET
WORKSHOP
HARMONY COMMUNITY
DEVELOPMENT DISTRICT**

FIRST PUBLICATION: July 19, 2012

LAST PUBLICATION: July 19, 2012

**REGULAR MEETING
AND**

NOTICE OF BUDGET WORKSHOP

HARMONY COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Harmony Community Development District is scheduled to be held on Thursday, July 26, 2012 at 9:00 a.m. A budget workshop will be held immediately following the CDD meeting at 7251 Five Oaks Drive, Harmony, Florida.

Both meetings are open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. Copies of the agendas for those meetings may be obtained from Severn Trent Services, 210 North University Drive, Suite 702, Coral Springs, Florida 33071, (954) 753-5841.

There may be occasions when one or more Supervisors will participate by telephone. At the above location there will be present a speaker telephone so that any interested person can attend the meeting at the above location and be fully informed of the discussions taking place, either in person or by telephone communications. This workshop may be continued to a date and time certain to be announced at the workshop.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact Severn Trent Services, 210 North University Drive, Suite 702, Coral Springs, Florida 33071, (954) 753-5841 at least two calendar days prior to the regular meeting and workshop.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Gary Moyer
District Manager
July 19, 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

148

From: Rehe, Stephanie
Sent: Monday, July 30, 2012 10:54 AM
To: Ritter, Wendy
Cc: Hodza,Rose
Subject: FW: Revise billing, per request, thanks ,Louise
Attachments: Standard Invoice.pdf

Approved for Harmony 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

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

From: Rabone, Ilana
Sent: Monday, July 30, 2012 10:50 AM
To: Ritter, Wendy; Rehe, Stephanie
Cc: Hodza,Rose; Davis, Paula
Subject: FW: Revise billing, per request, thanks ,Louise

Ilana Rabone
Recording Secretary
Severn Trent Services
Management Services-SE
210 N. University Drive, Suite 702
Coral Springs, Florida 33071
T: +1 954 753 5841 EXT 3056
F: +1 954 345 1292
E: irabone@severntrentms.com
www.severntrentms.com

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

From: Louise McClean [<mailto:lmcclean@osceolanewsgazette.com>]
Sent: Monday, July 30, 2012 10:37 AM
To: Rabone, Ilana
Subject: Revise billing, per request, thanks ,Louise

Louise McClean
Phone 407-846-7600 ext 102

Accounts Receivable Manager
jmcclean@osceolanewsgazette.com

Walker Technical Services

The Water Management Company
150 Lawhorn Road
Columbia, Kentucky 42728

Invoice

Date	Invoice #
7/26/2012	1047

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

P.O. No.	Terms	Project

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

JUL 26 2012



INVOICE

CUSTOMER:	Harmony CDD 3500 Harmony Square Drive West Harmony, FL 34773	INVOICE #:	08032012-01
Attn:	Todd Haskett	DATE:	3-Aug-12
PROJECT:	Harmony Interactive		
PAYMENT TERMS:	50% Deposit/Balance Due on Delivery		

ITEM NUMBER	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1	Quotation # MHP18554 50% Deposit		\$3,328.30 \$1,663.15
<p>We are now accepting credit card payments through PayPal for your convenience. Please contact our office at 941-484-8224 to expedite your order.</p>				

PREPARED BY: Kim Boston	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>APPROVED By Todd Haskett at 1:21 pm, Aug 04, 2012</p> </div>	Please Remit	\$1,663.15
---------------------------------------	--	---------------------	-------------------

Ritter, Wendy

From: Khan, Fazeela
Sent: Monday, August 06, 2012 10:09 AM
To: Ritter, Wendy
Cc: Moyer, Gary <Gary.Moyer@thevillages.com> (Gary.Moyer@thevillages.com); Todd Haskett (thaskett@harmonyfl.com)
Subject: RE: Water Feature Repair

Good morning,

Please code to Misc. Contingency- 549900.53910.5000

Thanks so much,
Fazeela

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

From: Ritter, Wendy
Sent: Monday, August 06, 2012 8:14 AM
To: Khan, Fazeela
Cc: Moyer, Gary <Gary.Moyer@thevillages.com> (Gary.Moyer@thevillages.com); Todd Haskett (thaskett@harmonyfl.com)
Subject: FW: Water Feature Repair
Importance: High

Fazeela,

Please provide coding and I will FedEx tonight

Thank you.

From: Todd Haskett [mailto:thaskett@harmonyfl.com]
Sent: Saturday, August 04, 2012 1:23 PM
To: Ritter, Wendy
Cc: 'Moyer, Gary'
Subject: Water Feature Repair

Wendy:

* Would you please process a check per the attached invoice regarding an emergency repair for our Water Feature. This is a 50% deposit required to get the replacement equipment ordered and installed. The remain 50% is due upon completion. Gary and the Board are aware of this needed emergency repair.

* Please FedEx the 50% deposit directly to Wesco Fountains. Also, please mail the remaining 50% check to me which I will hold until the work is complete and satisfactory.

We have used this vendor in the past; therefore, you should have their W-9 on file. If not, please let me know so I can get that information to you.

Thank you for your assistance.

Todd

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



PARTS & SERVICE PROPOSAL

Customer Copy

8/3/2012

3440 Technology Dr. • N. Venice, FL 34275 • (941) 484-8224 • Fax: 484-9302 www.wescofountains.com

PREPARED FOR

Harmony CDD
3500 Harmony Square Drive West
Harmony, FL 34773

Date: 8/3/2012

Quotation Number: MHP16554

Sales Representative: MARK POLLOCK

Attn: Todd Haskett

Telephone: 407-891-1616

Project: HARMONY INTERACTIVE
HARMONY, FL

Fax: 407-891-1620

Re: Fountain Description: Voltage/Phase: 230/1

This quote is for the replacement of the Modicon style PLC with the current PLC and touchscreen technology. This quote includes labor to install PLC and create a new program.

ITEM#	QTY	
1	1	SQUARE D TWIDO BASE UNIT
2	1	SQUARE D TWIDO OPERATOR DISPLAY HMI
3	1	TERMINAL 38 PLUS TOUCH ONE PORT
4	1	HMI CABLE
5	1	3 HP VARIABLE SPEED DRIVE, SINGLE PHASE.
6	1 0	Labor is charged on an hourly basis. Travel time will be included in labor rates.

PRICING SUMMARY

Subtotal \$3,326.30

Sales Tax

TOTAL

\$3,326.30

Comments:

APPROVED

By Todd Haskett at 1:27 pm, Aug 04, 2012

Ritter, Wendy

From: Todd Haskett <thaskett@harmonyfl.com>
Sent: Saturday, August 04, 2012 1:29 PM
To: Ritter, Wendy
Cc: 'Moyer, Gary'
Subject: Wesco Repair Quote
Attachments: img20120804_13260764.pdf

Wendy:

Attached is the water feature repair quote related to the invoice I email previously.

Regards,

Todd

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

HARMONY INTERACTIVE
Quotation Number: MHP16554

GOODS AND SERVICES SOLD BY WESCO FOUNTAINS, INC. ARE EXPRESSLY SUBJECT TO THE TERMS AND CONDITIONS SET FORTH BELOW. ANY DIFFERENT OR ADDITIONAL TERMS OR CONDITIONS IN BUYER'S PURCHASE ORDER OR SIMILAR COMMUNICATION ARE OBJECTED TO AND SHALL NOT BE BINDING ON WESCO FOUNTAINS, INC. UNLESS AGREED TO IN WRITING BY AN OFFICER WESCO FOUNTAINS, INC.. IN THE EVENT THE FOLLOWING TERMS AND CONDITIONS CONFLICT WITH ANY OTHER AGREEMENT AND/OR CONTRACT DOCUMENT, THE FOLLOWING TERMS AND CONDITIONS SHALL CONTROL. BUYER'S ACCEPTANCE OF SHIPMENT OR PERFORMANCE AND/OR PAYMENT FOR THE GOODS OR SERVICES CONSTITUTES ACCEPTANCE OF WESCO FOUNTAINS, INC.'S TERMS AND CONDITIONS.

WESCO Fountains, Inc. requires a fifty (50%) deposit payable upon issuance of Purchase Order from Client, with the balance due upon delivery of the goods. WESCO Fountains, Inc. shall not have any obligation to commence manufacturing of any Purchase Order and further reserves the right to stop manufacturing and processing of any Purchase Order unless or until such deposit is paid. All fountain components must be PAID IN FULL before leaving the United States of America. A letter of intent will release a work order for AutoCAD drawings to begin, if required. A fifty percent deposit is required before drawings are released.

PRICE: Prices in effect are the date of this quotation and valid for 90 days; otherwise, prices in effect at the time of shipment of goods or performance of services shall prevail. All prices quoted by WESCO Fountains, Inc. are subject to change without notice. Prices do not include any present or future sales, use, excise, value-added or similar taxes and, where applicable, such taxes shall be billed as a separate item and paid by Buyer. A standard shipping charge is applied to each invoice for goods to cover the material preparation, packaging, freight and/or any additional costs associated with each shipment based on the value and/or weight of the shipment. Additional charges for local delivery may also apply.

DELIVERY: Unless otherwise noted, all sales of goods are made f.o.b. point of shipment and, in all cases, title to such goods shall pass upon delivery to the carrier at point of shipment and thereafter all risk of loss or damage shall be upon Buyer. Delivery dates given in advance of actual shipment of goods or performance of services are estimates and shall not be deemed to represent fixed or guaranteed delivery dates.

WARRANTIES: Goods are sold only with such warranties as may be extended by the manufacturer of the product. Services performed by third parties are subject only to those warranties extended by such third parties. EXCEPT AS OTHERWISE PROVIDED HEREIN AND TO THE EXTENT PERMITTED BY STATE AND/OR FEDERAL LAW, WESCO FOUNTAINS, INC. MAKES NO WARRANTY AND ANY AND ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE ARE HEREBY EXCLUDED. WESCO Fountains, Inc. components and product lines (including light bulbs and lenses) are warranted for ONE (1) year from date of purchase to be free from defects and/or faulty workmanship. The liability is expressly limited to the repair or replacement of such parts by WESCO Fountains, Inc. where, in their opinion, damage is caused by defect and not misuse. Without limiting the generality of the foregoing, the following shall be regarded as causes beyond control: act of God, weather conditions, explosion, flood, fire or accident. This warranty does not include labor charges involved in removing or replacing such equipment or freight to and from the factory. All saltwater, brackish water, chemically unbalanced water or any other corrosive water conditions found to be present will VOID all warranties.

LIMITATION OF LIABILITY: WESCO Fountains, Inc.'s liability on any claim for loss or damage arising out of this contract or from the performance or breach thereof, or connected with any goods or services supplied hereunder, or the operation or use of goods, whether based on contract, warranty, tort (including negligence) or other grounds, shall not exceed the price allocable to such goods or services or part thereof involved in the claim, regardless of the cause or fault giving rise to any such claim for loss or damage. WESCO Fountains, Inc. shall not be liable, whether as a result of breach of contract, warranty, tort, or any other grounds for incidental, special, or consequential damages, including, but not limited to, loss of profits or revenue, loss of use of goods or associated products, cost of capital, cost of substitute products, facilities or services, downtime costs, or claims of third-parties for such damage.

MATERIAL SUBSTITUTIONS: Unless specifically restricted on a purchase order, WESCO Fountains, Inc. reserves the right to interchange an equivalent available product in place of the product ordered where the interchangeability of the product is based on form, fit, and function. This quotation is very general and the actual material(s) or layout may be subject to change once it is reviewed through the engineering process. We have found it not practical to itemize the many miscellaneous supplies and materials used on each project. To do so would considerably add to our cost and labor charges.

INSURANCE: WESCO Fountains, Inc. will furnish a standard Certificate of Insurance, if required, for the purchase of materials or services. If additional insurance is required an extra fee will be added to the purchase price.

PROMOTION: WESCO Fountains, Inc. reserves the right to photograph, film and/or video our workmanship and products for on-site documentation and for use in promotional materials including, but not limited to, printed collateral, advertisements, multimedia, Internet and CD/DVD-ROM.

CANCELLATION AND RETURNS: Buyer may cancel an order by mutual agreement based upon payment to WESCO Fountains, Inc. of reasonable and proper cancellation charges. Goods shall not be returned by Buyer without WESCO Fountains, Inc.'s prior written authorization and payment by Buyer of a minimum restocking charge of 25%. Authorized returns shall be returned a. Buyer's sole expense, freight prepaid. There are NO returns of special order or made-to-order items. No returns shall be accepted following 15 days after delivery. No credit will be issued for shipping charges or other special expenses.

FORCE MAJEURE: WESCO Fountains, Inc. shall not be liable for failure to deliver or for delay in delivery or performance due to: (i) a cause beyond its reasonable control; (ii) an act of God, act or omission of Buyer, act of civil or military authority, governmental priority or other allocation or control, fire, strikes or other labor difficulty, riot or other civil disturbances, insolvency or other inability to perform by the manufacturer, delay in transportation; or, (iii) any other commercial impracticability. If such a delay occurs, delivery or performance shall be extended for a period equal to the time lost by reason of delay.

ASSIGNMENT: Buyer shall not assign or delegate any or all of its duties or rights hereunder without the prior express written consent of WESCO Fountains, Inc.

WAIVER AND DISPUTE RESOLUTION: The failure of either party to assert a right hereunder or to insist upon compliance with any term or condition will not constitute a waiver of that right or excuse any subsequent non-performance of any such term or condition by the other party. The interpretation and enforcement of this contract, as well as all transactions related to or arising out of this contract shall be governed by the laws of the State of Florida, United States of America, excluding conflict of law rules. All claims or disputes arising out of this contract or from the performance or breach thereof, or associated with any goods or services supplied hereunder shall be resolved by submission of the same to the American Arbitration Association ("AAA"), to be settled in binding arbitration using the Construction Industry Arbitration Rules, as established and promulgated by the AAA in effect at the time of submission to the AAA. Judgment on the award rendered in arbitration may be confirmed in any court having jurisdiction thereof. The provisions of the United Nations Convention on Contracts for the International Sale of Goods shall not apply.

ATTORNEYS FEES: In the event WESCO Fountains, Inc. finds it necessary to retain services of any attorney in order to obtain Buyer's performance hereunder, or to recover for damages brought about by Buyer's action, lack of action, or failure to perform hereunder, Buyer will pay to WESCO Fountains a reasonable amount as for attorney's fees. In the event any action is instituted under the provisions of this contract and WESCO Fountains, Inc. is, or is made, a party to such action, it shall pay to WESCO Fountains a reasonable sum as attorney's fees. In the event WESCO Fountains, Inc. is declared to be the prevailing party in such action, in the event of arbitration, the arbitrator(s) shall have the authority to render an award of reasonable attorney's fees and shall have the authority to determine such issues as entitlement and amount of attorney's fees.

INDEMNITY: Seller agrees to indemnify and/or hold harmless WESCO from liability for loss or damage to property (whether in whole or in part by any act,

Page **APPROVED**
By Todd Haskett at 1:27 pm, Aug 04, 2012

HARMONY INTERACTIVE
Quotation Number: MHP16554

omission, or default of the Seller arising from this Agreement. As used herein, the term damages shall mean any and all losses sustained by WESCO, including, but without limitation, any liens, judgments, claims, costs, attorneys' fees, interest, incidental and consequential damages, lost profits, additional home office or project overhead, and/or professional fees. Notwithstanding the foregoing, the monetary limitation on the extent of this indemnification provided to WESCO shall be in the amount of twice the contract amount or \$1 million per occurrence whichever is greater. The obligations to indemnify under this agreement shall apply to all damages caused in whole or in part by any act, omission, or (a) Seller, or (b) any of the Seller's contractors, subcontractors, sub-subcontractors, materialmen, or agents of an act or their respective employees. The provisions of Florida Statute § 725.08, as modified by Chapter No. 2001-211 (6B-426), shall apply and to the extent that this paragraph is in any way inconsistent with that provision, said statute shall govern.

ENTIRE AGREEMENT: This contract, including the terms and conditions contained herein, embodies the entire agreement between the parties and no other agreements, instruments or papers, oral or otherwise except those set forth in this contract shall be deemed to exist or bind any of the parties hereto relating to the subject matter hereof.

SEVERABILITY: All terms, conditions, stipulations, covenants, promises and agreements contained in this contract shall be considered favorable in the event one or more of them shall be determined hereafter by a court of competent jurisdiction to be invalid. WESCO Fountains and Buyer mutually intend that this contract, except for any portion thereof so declared invalid, shall be considered void in the event it is otherwise sufficiently definite and certain.

*** Acceptance According To WESCO's Terms and Conditions ***

If the previously listed proposal and terms are acceptable to you please sign below and return to WESCO Fountains, Inc. Our fax number is (941) 484-9302.

Accepted this _____

APPROVED

2012

Accepted by (print name) _____

By Todd Haskett at 1:27 pm, Aug 04, 2012

of _____

Harmony CDD (signature): _____



YOUNG VAN ASSENDERP, P.A.
215 SOUTH MONROE STREET - SUITE 802
P.O. BOX 1833
TALLAHASSEE, FL 32302
(850) 222-7206 Telephone
(850) 581-6834 Facsimile
Federal Tax I.D. 59-1480346

148

Harmony
 Harmony Community Development Dist.
 Attention: Mary Polanec
 210 North University Dr., Ste. 702
 Coral Springs FL 33071

ACCOUNT NO:
 STATEMENT NO:

Page: 1
 07/11/2012
 98866-003M
 12190

General Counsel to District

			HOURS	
		PREVIOUS BALANCE		\$4,977.09
06/04/2012	TRQ	Review information from Greg; work on finding OUC representative to contact.	0.90	112.50
06/05/2012	TRQ	Background legal research and emails regarding trees.	0.80	100.00
06/12/2012	TRQ	Preparation for and participation in phone conference with OUC and Greg Golgowski re removal of trees; follow-up.	1.10	137.50
06/15/2012	TRQ	Prepare memorandum re RFP.	0.30	37.50
	TRQ	Legal research regarding trees.	0.30	37.50
	JDH	Research procedural requirements for evaluation of RFPs.	2.10	84.00
06/18/2012	JDH	Research statutory requirements regarding evaluation of proposals received from RFP; preparation of research memo regarding evaluation of RFPs.	4.50	180.00
06/21/2012	KVA	Begin review of agenda and attachments for June board meeting.	0.17	46.75
06/25/2012	TRQ	Review email from Chairman and related emails; legal research.	1.30	162.50
	TRQ	Legal research; edit and finalize and send RFP evaluation; prepare and send memorandum.	2.75	343.75
	KR	Review and revise portion of RFP landscape contract memorandum.	0.25	10.00

General Counsel to District

HOURS

06/26/2012

TRQ	Legal research and review of bids; answer supervisor questions; telephone call with Engineer re Engineer's report; conference with Kayla Richburg..	3.90	487.50
KVA	Complete review of agenda and attachments and subsequent materials received including the Steve Boyd transmittal letter and updated engineer's report and made notations for Tim Qualls; preparation for and participation in a telephone conference with Steve Boyd and Tim Qualls in further preparation in advance of Tim Qualls' attendance at the board meeting.	2.08	572.00
KR	Telephone discussion with Tim Qualls on RFP issues; review case law on specific issues of consultation and board supervisors sharing evaluations; research Sunshine Law and whether emails may constitute meetings; draft memorandum on researched issues.	3.30	132.00

06/27/2012

TRQ	Review of bids for material irregularities or irresponsibility (not "responsible").	4.50	562.50
TRQ	Review Supervisor's questions; analyze, develop strategy and send to District Manager.	0.75	93.75
TRQ	Phone call with engineer; phone call with District Manager; send email to engineer re update of engineer report; call Danny Tyler (bond counsel).	1.10	137.50
KR	Review, revised and finalize research memorandum and transmit to Tim Qualls; print case law used; review Rodd Haskett's Memorandum of Evaluation and RFP; discussion with Tim Qualls regarding material vs immaterial defects; telephone conference with Brenda Burgess; preparation of talking points on material irregularities with relevant case law; research and respond to request from Board as to whether postings on Online Blogs by board supervisors violates the Sunshine Law.	5.50	220.00

06/28/2012

TRQ	Review proposals for ay material irregularity; meeting with Todd Haskett.	3.70	462.50
TRQ	Prepare for Board meeting; review agenda packet; review 2009 minutes; conference with Ken vanAssenderp.	2.40	300.00
TRQ	Attend board meeting.	2.20	275.00
KVA	Detailed further review of agenda and attachments; prepare Tim Qualls specifically on budget, consultants' competitive negotiations, competitive bidding and sunshine law matters	2.72	748.00

06/29/2012

TRQ	Review proposer posture; edit after legal research of rules, statutes, etc.	0.80	100.00
TRQ	Review two emails from Servello and Son; phone call with Manager; related legal research.	2.50	312.50

Harmony

General Counsel to District

ACCOUNT NO:
STATEMENT NO:

Page: 3
07/11/2012
98866-003M
12190

JDH	Research regarding statutory requirements for announcing winning bid after RFP and allowing review of winning bid.	HOURS	
		4.30	172.00
	CURRENT SERVICES RENDERED	54.22	5,827.25

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Ken van Assenderp	4.97	\$275.00	\$1,366.75
Kayla Richburg	9.05	40.00	362.00
J. D. Holt	10.90	40.00	438.00
Timothy R. Qualls, Attorney	29.30	125.00	3,662.50

06/28/2012	Travel; mileage; related expenses (Tolls to board meeting)	10.00
06/28/2012	Travel; mileage; related expenses (Mileage to Board Meeting)	263.89
	TOTAL ADVANCES	273.89
	TOTAL CURRENT WORK	6,101.14
07/05/2012	Fee Payment - Thank you - Check # 52714	-4,703.20
07/05/2012	Cost Payment - Thank you - Check # 52714	-273.89
	TOTAL PAYMENTS	-4,977.09
	BALANCE DUE	<u>\$6,101.14</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

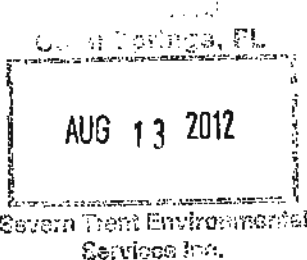
148

YOUNG VAN ASSENDERP, P.A.
215 SOUTH MONROE STREET - SUITE 802
P.O. BOX 1833
TALLAHASSEE, FL 32302
(850) 222-7206 Telephone
(850) 561-6834 Facsimile
Federal Tax I.D. 59-1480346

Harmony
 Harmony Community Development Dist.
 Attention: Mary Polanec
 210 North University Dr., Ste. 702
 Coral Springs FL 33071

Page: 1
 08/09/2012
ACCOUNT NO: 98866-003M
STATEMENT NO: 12218

General Counsel to District



PREVIOUS BALANCE

\$6,101.14

		HOURS	
07/02/2012			
TRQ	Legal research re bid protest 72-hour time period and whether to toll the time over weekend and holiday.	0.75	93.75
TRQ	Review of Lake and Facility Agreement in contemplation with Harmony Agreement for boardwalk.	1.50	187.50
TRQ	Review email regarding projects and respond.	0.30	37.50
JDH	Research concerning the 72 hour period for bid protests following a RFP; preparation of research memorandum.	3.10	124.00
KR	Discussion of assignment with Tim: research whether an agreement can be made with gives CDD use of a park and boardwalk on property owned by third party; Review Harmony meeting minutes discussing agreement	0.25	10.00
KVA	Assist with legal research regarding legal authority for agreement.	1.21	332.75
07/05/2012			
TRQ	Review bid protest time period for protest; review proposal of Davey; review email from Greg Golgowski re no trespassing and sheriff's office; call Hon. Patsy Heffner to inquire of her relationship with Sheriff; legal research and begin drafting agreements re boardwalks.	1.40	175.00
JDH	Research concerning construction of facilities on district and developer-owned property	1.25	50.00
KVA	Continue legal research.	0.27	74.25
07/06/2012			
TRQ	Review letter to Luke Brothers; review Luke Brothers. Contract; review letter to Davey; email suggested changes to District Manager.	1.30	162.50
JDH	Continue research concerning construction of facilities on district and		

General Counsel to District

		HOURS	
	developer-owned property; draft easement agreement.	5.10	204.00
TRQ	Legal research; review notes; review email from OneSource; draft response; follow-up email.	0.80	100.00
07/09/2012			
JDH	Revision of easement agreement, research of legality of agreement	1.67	66.80
07/11/2012			
TRQ	Review notice letter to RFP proposes re determination to proceed with negotiations with Doug Trey ???; edit; review with Harmony CDDs.	0.80	100.00
07/12/2012			
JDH	Research concerning easement agreement for privately-owned property, preparation of memo, further revision of easement agreement	3.67	146.80
TRQ	Work on easement agreement; legal research; draft easement and acquisition agreement.	1.10	137.50
07/16/2012			
TRQ	Legal research; draft and edit easement and acquisition agreement; call Shad Tome.	1.50	187.50
JDH	Revision of easement agreement, preparation of acquisition agreement	4.40	176.00
07/17/2012			
JDH	Continue revision of easement agreement and preparation of acquisition agreement	3.20	128.00
07/18/2012			
TRQ	Phone call with Larry Medlin; update Bio-Tech contract.	0.50	62.50
07/20/2012			
KVA	Begin review of agenda and attachments for July board meeting.	0.52	143.00
TRQ	Legal research; phone call with developer re easement and acquisition agreements; email District Manager.	1.10	137.50
07/21/2012			
KVA	Further review of agenda and attachments for July board meeting.	0.17	46.75
07/23/2012			
JDH	Review and revise Easement and Acquisition Agreements for boardwalks constructed on developer-owned property.	3.20	128.00
KVA	Continue review of agenda and attachments for July board meeting and results of legal research.	0.71	195.25
TRQ	Legal research; edit easement and acquisition agreements.	0.75	93.75
07/24/2012			
JDH	Make further revisions to easement and acquisition agreements for		

General Counsel to District

		HOURS	
	boardwalks constructed on developer-owned property.	4.75	190.00
TRQ	Edit Davey contract with suggested amendatory language; advise District Manager; review Luke Bros. contract and possibilities; call Todd Haskett; follow-up with District Manager.	2.10	262.50
TRQ	Further work on Acquisition Agreement.	0.50	62.50
07/25/2012			
JDH	Review, revise and finalize drafts of easement and acquisition agreements.	5.25	210.00
JDH	Research of contract law; preparation of draft email to Luke Brothers.	1.67	66.80
KVA	Complete review of agenda and attachments for July board meeting; email to and telephone conference with Tim Qualls regarding agenda; work on billing of non-advolorem assessments by the District board for its adopted policy on non-ad valorem assessments and enforcement.	1.27	349.25
TRQ	Phone call with Todd re Luke Bros.; call Chairman; email District Manager.	0.75	93.75
TRQ	Finalize draft of Acquisition and Easement Agreements; send to Developer.	0.75	93.75
TRQ	Email District Manager; begin review of agenda packet.	2.30	287.50
TRQ	Email Supervisor re assessment collection policy; review policy.	0.50	62.50
07/26/2012			
JDH	Continuation of research and preparation of email.	3.75	150.00
JDH	Work on draft of letter to Pete Lucadeno; review and revise land use agreement.	2.25	90.00
TRQ	Review agenda packet; review agreements; review policy and rules.	1.40	175.00
TRQ	Participate in Board meeting and budget workshop.	2.75	343.75
TRQ	Edit termination letter; phone call with Luke Bros. re agreement for early termination; phone call with Manager; call Chairman.	1.00	125.00
07/27/2012			
TRQ	Review land use agreement; call Luke Brothers.	0.50	62.50
TRQ	Finalize Davey Contract.	0.50	62.50
07/28/2012			
TRQ	Call Shad Tome and Chairman re Lakeshore Park acquisition and maintenance agreements.	0.90	112.50
07/30/2012			
TRQ	Get final updated Davey contract to Manager; work on Acquisition		

General Counsel to District

		HOURS	
	Agreement; review email from Pete Lucadano.	2.10	262.50
07/31/2012			
TRQ	Email Manager re final Davey Agreement; email re transition to Davey.	0.50	62.50
	CURRENT SERVICES RENDERED	76.01	6,425.40

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Ken van Assenderp	4.15	\$275.00	\$1,141.25
Kayla Richburg	0.25	40.00	10.00
J. D. Holt	43.26	40.00	1,730.40
Timothy R. Qualls, Attorney	28.35	125.00	3,543.75

07/26/2012	Travel; mileage; related expenses (Mileage to Board Meeting)	263.89
07/26/2012	Travel; mileage; related expenses (Tolls to Board Meeting)	10.00
	TOTAL ADVANCES	273.89
	TOTAL CURRENT WORK	6,699.29
	BALANCE DUE	\$12,800.43

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****