

133



Page: 1 of 10
 Billing Cycle Date: 03/19/11 - 04/18/11
 Account Number: 993377858
 Foundation Account Number: 00089857
 Invoice Number: 993377858X04262011

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

Wireless Numbers with Rollover
 407-242-4699
 407-433-2447
 407-908-5962

Previous Balance	149.53
Payment Posted	-149.53
BALANCE	0.00
Monthly Service Charges	129.97
Usage Charges	0.00
Credits/Adjustments/Other Charges	4.64
Government Fees & Taxes	13.69
TOTAL CURRENT CHARGES	148.30
Due May 13, 2011	
Late fees assessed after May 18	
Total Amount Due	\$148.30

RECEIVED

APR 27 2011
 Severn Trent Services
 Coral Springs

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

PO Box 1829
 Alpharetta, GA 30023-1829

#BWNJSZT
 #040009933778580#
 7713.4.177.37705 1 MB 0.390 1s
 BIRCHWOOD ACRES
 ATTN: WENDY RITTER
 210 N UNIVERSITY DR STE 800
 CORAL SPRINGS FL 33071-7320

Account Number:	993377858
Total Amount Due:	\$148.30
Amount Paid:	
\$	

* Please do not send correspondence with payment.

Yes, enroll me in AutoPay
 Signature required on reverse

Total Amount
Due by May 13, 2011

Please Mail Check Payable To:

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



99900000993377858000000000014830000000148300006



Page: 3 of 10
 Billing Cycle Date: 03/19/11 - 04/18/11
 Account Number: 993377858
 Foundation Account Number : 00089857

Prior Activity	993377858
Previous Balance	149.53
Detail of Payments Posted	
Payment by Check posted on Apr 05, 2011	-149.53
TOTAL BALANCE	\$0.00

Wireless Detail									993377858
Wireless Number	Minutes Used	Msg/KB/ MB Used	Monthly Service	Usage Charges	Credits, Adj & Other Charges	Government Fees & Taxes	Non-Comm Related Charges	Total	
407-242-4699	707	0	9.99	0.00	0.83	2.06	0.00	12.88	
BIRCHWOOD ACRES (See Page 5 for a list of individual charges.)									
407-433-2447	0	0	9.99	0.00	0.83	2.06	0.00	12.88	
ASST DOCK MASTER (See Page 7 for a list of individual charges.)									
407-908-5962	813	157,019	109.99	0.00	2.98	9.57	0.00	122.54	
THOMAS BELIEF (See Page 9 for a list of individual charges.)									
Total	1,520	157,019	129.97	0.00	4.64	13.69	0.00	148.30	
TOTAL AMOUNT DUE									\$148.30

Group Details						
Note: The following information summarizes only the shared plan services for your account. For additional information and details relating to all other services for a subscriber, please refer to the subscriber's individual pages.						
FT9NTN700RUMMUNW						
Shared Minutes Used						
Wireless Number	Period	Monthly Service	Rollover Minutes	Other Shared Minutes	Billed Minutes	Billed Charges
407-242-4699	03/19-04/18	9.99	265	442	0	0.00
407-433-2447	03/19-04/18	9.99	0	0	0	0.00
407-908-5982	03/19-04/18	60.00	398	415	0	0.00
Total		79.98	663	857	0	0.00
Summary of Rollover Minutes for the Group						
Previous Rollover Balance		1,102				
Unused Package Minutes Added to Rollover		37				
Rollover Minutes Expired (*)		0				
Current Rollover Balance		1,139				
(*) Unused Package Minutes Expire After 12 Billing Periods						



Page: 5 of 10
 Billing Cycle Date: 03/19/11 - 04/18/11
 Account Number: 993377858
 Foundation Account Number: 00089857

Wireless Line Summary For: 407-242-4699

User Name: BIRCHWOOD ACRES

Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
FT9NTN700RUMMUNW	03/19-04/18	9.99	9.99
Includes:			
- 6 Way Calling			
- 700 Anytime Mins			
- Anytime Min Rollover			
- BasicVoiceMail			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Direct Bill Detail			
- Family Talk			
- Message Waiting Ind			
- Nation GSM			
- UNL Nght & Wknd Min			
- Unlimited M2M Expnd			
Other Services			
AT&T Direct Bill	03/19-04/18	0.00	0.00
AT&T Domestic LD	03/19-04/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	03/19-04/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
GSM Coverage Area	03/19-04/18	0.00	0.00
Off-Network Roam	03/19-04/18	0.00	0.00
Unlimited Expd M2M	03/19-04/18	0.00	0.00
Unlimited N&W	03/19-04/18	0.00	0.00
Wireless Data			
DATA OPT OUT	03/19-04/18	0.00	0.00
PIC/VIDEO PayPerUse	03/19-04/18	0.00	0.00
TOTAL MONTHLY SERVICE CHARGES			\$9.99
Usage Charges			
(See Usage Charge Details)			
TOTAL USAGE CHARGES			\$0.00
Credits, Adjustments & Other Charges			
Regulatory Cost Recovery Charge		0.38	
Federal Universal Service Charge		0.45	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			\$0.83
Government Fees & Taxes			
911 Service Fee		0.50	
FL State Communications Tax		1.00	



Page: 6 of 10
Billing Cycle Date: 03/19/11 - 04/18/11
Account Number: 993377858
Foundation Account Number: 00089857



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

User Name: BIRCHWOOD ACRES

Government Fees & Taxes	
City Communications Tax	0.56
TOTAL GOVERNMENT FEES & TAXES	\$2.06
TOTAL CHARGES FOR: 407-242-4699	\$12.88

Usage Charge Details 407-242-4699

User Name: BIRCHWOOD ACRES

Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
FT9NTN700RUMMUNW					
Unlimited Expd M2M		330			0.00
Rollover FM 700		265			0.00
Unlimited N&W		112			0.00
TOTAL USAGE CHARGES					\$0.00



Page: 7 of 10
 Billing Cycle Date: 03/19/11 - 04/18/11
 Account Number: 993377858
 Foundation Account Number: 00089857

Wireless Line Summary For: 407-433-2447

User Name: ASST DOCK MASTER

Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
FT9NTN700RUMMUNW	03/19-04/18	9.99	9.99
Includes:			
- 6 Way Calling			
- 700 Anytime Mins			
- Anytime Min Rollover			
- Basic Voice Mail			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Direct Bill Detail			
- Family Talk			
- Message Waiting Ind			
- Nation GSM			
- UNL Nght & Wknd Min			
- Unlimited M2M Expnd			
Other Services			
AT&T Direct Bill	03/19-04/18	0.00	0.00
AT&T Domestic LD	03/19-04/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	03/19-04/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
GSM Coverage Area	03/19-04/18	0.00	0.00
Off-Network Roam	03/19-04/18	0.00	0.00
Unlimited Expd M2M	03/19-04/18	0.00	0.00
Unlimited N&W	03/19-04/18	0.00	0.00
Wireless Data			
DATA OPT OUT	03/19-04/18	0.00	0.00
PIC/VIDEO PayPerUse	03/19-04/18	0.00	0.00
TOTAL MONTHLY SERVICE CHARGES			\$9.99
Credits, Adjustments & Other Charges			
Regulatory Cost Recovery Charge		0.38	
Federal Universal Service Charge		0.45	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			\$0.83
Government Fees & Taxes			
911 Service Fee		0.50	
FL State Communications Tax		1.00	



Page: 8 of 10
Billing Cycle Date: 03/19/11 - 04/18/11
Account Number: 993377858
Foundation Account Number: 00089857



Wireless Line Summary For: (Continued)		407-433-2447
User Name: ASST DOCK MASTER		
Government Fees & Taxes		
City Communications Tax	0.56	
TOTAL GOVERNMENT FEES & TAXES		\$2.06
TOTAL CHARGES FOR: 407-433-2447		\$12.88



Page: 9 of 10
 Billing Cycle Date: 03/19/11 - 04/18/11
 Account Number: 993377858
 Foundation Account Number: 00089857

Wireless Line Summary For: 407-908-5962

User Name: THOMAS BELIEF

Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
FT9NTN700RUMMUNW	03/19-04/18	60.00	60.00
Includes:			
- 6 Way Calling			
- 700 Anytime Mins			
- Anytime Min Rollover			
- BasicVoiceMail			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Direct Bill Detail			
- Family Talk			
- Message Waiting Ind			
- Nation GSM			
- UNL Nght & Wknd Min			
- Unlimited M2M Expnd			
Other Services			
AT&T Direct Bill	03/19-04/18	0.00	0.00
AT&T Domestic LD	03/19-04/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	03/19-04/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
Equip Insurance Prem	03/19-04/18	4.99	4.99
GSM Coverage Area	03/19-04/18	0.00	0.00
Off-Network Roam	03/19-04/18	0.00	0.00
Unlimited Expd M2M	03/19-04/18	0.00	0.00
Unlimited N&W	03/19-04/18	0.00	0.00
Wireless Data			
BBRY ENTRPRSE CV	03/19-04/18	45.00	45.00
BBRYUNLCHILD	03/19-04/18	0.00	0.00
Includes:			
- Blackberry			
- DATA ACCESS			
PIC/VIDEO PayPerUse	03/19-04/18	0.00	0.00
TOTAL MONTHLY SERVICE CHARGES			\$109.99
Usage Charges (See Usage Charge Details)			
TOTAL USAGE CHARGES			\$0.00
Credits, Adjustments & Other Charges			
Regulatory Cost Recovery Charge		0.38	



Page: 10 of 10
 Billing Cycle Date: 03/19/11 - 04/18/11
 Account Number: 993377858
 Foundation Account Number: 00089857



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

User Name: THOMAS BELIEF

Credits, Adjustments & Other Charges

Federal Universal Service Charge	2.60	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES		\$2.98

Government Fees & Taxes

911 Service Fee	0.50	
FL State Communications Tax	5.78	
City Communications Tax	3.29	
TOTAL GOVERNMENT FEES & TAXES		\$9.57

TOTAL CHARGES FOR: 407-908-5962 \$122.54

Usage Charge Details 407-908-5962

User Name: THOMAS BELIEF

Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
FT9NTN700RUMMUNW					
Unlimited Expd M2M		281			0.00
Rollover FM 700		398			0.00
Unlimited N&W		134			0.00
Subtotal					\$0.00

Summary of Wireless Data	Msg/Min/KB/MB Included In Plan	Msg/Min/KB/MB Used	Msg/Min/KB/MB Billed	Billed Rate	Total Charge
BBRYUNLCHILD					
- Blackberry		10,902	10,902	\$0.00/KB	0.00
- DATA ACCESS		146,117	146,117	\$0.00/KB	0.00
Subtotal					\$0.00

TOTAL USAGE CHARGES \$0.00



133

Bio-Tech Consulting Inc.

Environmental and Permitting Services

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

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

April 12, 2011

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

Maintenance \$1530/month

Invoice #12160

Professional Services

	Hrs/Rate	Amount
3/11/2011 Maintenance (Mitigation/Ponds) March Maintenance		1,530.00
For professional services rendered	0.00	\$1,530.00
Previous balance		\$3,060.00
3/23/2011 Payment - Thank You. Check No. 52213		(\$1,530.00)
Total payments and adjustments		(\$1,530.00)
Balance due		\$3,060.00

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APR 14 2011

Severn Trent Services
Coral Springs

pd



133

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

Accounts Payable-Wendy Ritter
210 North University Drive - Suite 800
Coral Springs FL 33071

April 12, 2011

**In Reference To: Harmony Pond Plantings
Project # 582-03**

**Contract #11-015
100% 2100 Plants (77) \$2205**

Invoice #12108

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APR 14 2011

Severn Trent Services
Coral Springs

Professional Services

3/31/2011 Planting
2100 plants @ \$1.05 per plant installed
600 B.R. Fire Flag
500 B.R. Blue Flag Iris
800 B.R. Golden Canna
200 B.R. Bullrush

	<u>Hrs/Rate</u>	<u>Amount</u>
		2,205.00
For professional services rendered	0.00	\$2,205.00
Balance due		\$2,205.00



CenturyLink™

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

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

Page: 4 of 5
Bill Date: Apr. 07, 2011



Current Charges Summary

Service From Apr. 07, 2011

Monthly Charges	Qty	Rate	Amount
1 Pty Business	1 @	29.00	29.00
Cut off Disconnect	1 @	5.00	5.00
Subscriber Line Charge - Interstate	1 @	6.23	6.23
Total Monthly Charges			40.23
Taxes, Fees and Surcharges			
FLORIDA Special Tax			1.04
FLORIDA State Telecommunications Relay Service Surcharge			0.11
FLORIDA Utility Users Tax			2.74
Federal Excise Tax			1.25
OSCEOLA County 911 Surcharge			0.50
OSCEOLA Utility Users Tax			2.36
Universal Service Fund Surcharge			0.93
Total Taxes, Fees and Surcharges			8.93

Total Current Charges

49.16

Contact Numbers

www.centurylink.com/myaccount Pay Online
 1-866-712-1998 Pay by Phone
 1-877-436-2277 Customer Service
 1-800-786-6272 Repair Service

Visit us online at www.centurylink.com.

Charge Detail

Local Service from APR 07 to MAY 06

Product-ID: 407-498-3185

Monthly Charges

PON: 081308P052

1 Pty Business	29.00	
Subscriber Line Charge - Interstate	6.23	
Total Local Exchange Services		35.23

PON: 081308P052

** Cut off Disconnect 5.00



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

Page: 5 of 5
Bill Date: Apr. 07, 2011

Charge Detail

Local Service from APR 07 to MAY 06

Product-ID: 407-498-3185

Monthly Charges

PON: 081308P052

Total Optional Features/Services	5.00	
Total Monthly Charges		40.23

Charge Detail For 407-498-3185	40.23
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Total Charge Detail	40.23
----------------------------	--------------

Tax, Fees and Surcharges	8.03
---------------------------------	-------------

Total Current Charges	49.18
------------------------------	--------------

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





CenturyLink™

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

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

Page: 4 of 6
Bill Date: Apr. 25, 2011



Current Charges Summary **Service From Apr. 25, 2011**

Monthly Charges	Qty	Rate	Amount
1 Pty Business	1 @	29.00	29.00
Presubscribed Line Charge	1 @	0.99	0.99
Subscriber Line Charge - Interstate	1 @	6.23	6.23
Total Monthly Charges			36.22
Taxes, Fees and Surcharges			
FLORIDA Special Tax			0.94
FLORIDA State Telecommunications Relay Service Surcharge			0.11
FLORIDA Utility Users Tax			2.49
Federal Excise Tax			1.10
OSCEOLA County 911 Surcharge			0.50
OSCEOLA Utility Users Tax			2.14
Universal Service Fund Surcharge			1.08
Total Taxes, Fees and Surcharges			8.36

Total Current Charges **44.58**

Contact Numbers

www.centurylink.com/myaccount Pay Online
 1-866-712-1986 Pay by Phone
 1-877-436-2277 Customer Service
 1-800-786-6272 Repair Service

Visit us online at www.centurylink.com.

Charge Detail

Local Service from APR 25 to MAY 24

ProductID: 407-891-1308

Monthly Charges

PON: 033110P312

1 Pty Business	29.00	
Subscriber Line Charge - Interstate	6.23	
Total Local Exchange Services		35.23
Presubscribed Line Charge	0.99	



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

Page: 5 of 6
Bill Date: Apr. 25, 2011

Charge Detail

Local Service from APR 25 to MAY 24

Product-ID: 407-891-1308

Monthly Charges

Total Optional Features/Services	0.99
Total Monthly Charges	36.22

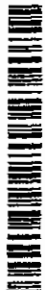
Charge Detail For 407-891-1308	36.22
---------------------------------------	--------------

Total Charge Detail	36.22
----------------------------	--------------

Tax, Fees and Surcharges	8.35
---------------------------------	-------------

Total Current Charges	44.57
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**** Nonregulated Charge(s) - nonpayment for NONREGULATED SERVICES OR PRODUCTS may result in the disconnection or restriction of such services, and such delinquencies may be subject to collection. Local services will not be disconnected for nonpayment of nonregulated charges. Nonpayment of toll charges may result in the disconnection of toll service, and such delinquencies may be subject to collection.**





CenturyLink™

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

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

Page: 6 of 6
Bill Date: Apr. 25, 2011



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 Special Tax	0.03	
FLORIDA Utility Users Tax	0.08	
OSCEOLA Utility Users Tax	0.07	
Universal Service Fund Surcharge	0.15	
Total Taxes, Fees and Surcharges		0.33

Total CenturyLink Long Distance

1.32

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



CenturyLink™

Account Name: HARMONY CDD
Account Number: 312158819

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

Page: 4 of 6
Bill Date: May 04, 2011

Current Charges Summary **Service From May 04, 2011**

Monthly Charges	Qty	Rate	Amount
1 Pty Business	1 @	29.00	29.00
Non-Published Non Listed Bus	1 @	3.50	3.50
Presubscribed Line Charge	1 @	0.99	0.99
Subscriber Line Charge - Interstate	1 @	6.23	6.23
Total Monthly Charges			39.72
Taxes, Fees and Surcharges			
FLORIDA Special Tax			1.03
FLORIDA State Telecommunications Relay Service Surcharge			0.11
FLORIDA Utility Users Tax			2.72
Federal Excise Tax			1.21
OSCEOLA County 911 Surcharge			0.50
OSCEOLA Utility Users Tax			2.34
Universal Service Fund Surcharge			1.08
Total Taxes, Fees and Surcharges			8.99

Total Current Charges **48.71**

Contact Numbers

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

Visit us online at www.centurylink.com.

Charge Detail

Local Service from MAY 04 to JUN 03

Product-ID: 407-892-7636

Monthly Charges			
1 Pty Business	29.00		
Subscriber Line Charge - Interstate	6.23		
Total Local Exchange Services		35.23	
Non-Published Non Listed Bus	3.50		
Presubscribed Line Charge	0.99		



CenturyLink™

Account Name: HARMONY CDD
Account Number: 312158819

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

Page: 5 of 6
Bill Date: May 04, 2011

Charge Detail

Local Service from MAY 04 to JUN 03

Product-ID: 407-892-7636

Monthly Charges

Total Optional Features/Services	4.48	
Total Monthly Charges		39.72

Charge Detail For 407-892-7636	39.72
Total Charge Detail	39.72
Tax, Fees and Surcharges	0.00
Total Current Charges	39.72





CenturyLink™

Account Name: HARMONY CDD
Account Number: 312158819

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

Page: 6 of 6
Bill Date: May 04, 2011



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 407-882-7636		0.99
Total Recurring Charges		0.99

Taxes, Fees and Surcharges

FLORIDA Special Tax	0.03	
FLORIDA Utility Users Tax	0.08	
OSCEOLA Utility Users Tax	0.07	
Universal Service Fund Surcharge	0.15	
Total Taxes, Fees and Surcharges		0.33

Total CenturyLink Long Distance 1.32

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

Harmony CDD
City of St Cloud
OUC

3/10-4/11

<u>Account #</u>	<u>Service Address</u>		
101546-34228	7034 BUTTON BUSH LP	\$	10.93
101546-34229	7014 BUTTON BUSH LP	\$	11.31
101546-34230	3338 BRACKEN FERN DR	\$	10.93
101546-34231	3319 BRACKEN FERN DR	\$	13.69
101546-34232	3317 PRIMROSE WILLOW DR	\$	12.81
101546-34233	3306 PRIMROSE WILLOW DR	\$	10.93
101546-34234	3300 POND PINE RD	\$	11.93
101546-34235	7255 E. IRLO BRONSON MEM. HWY ENT	\$	64.65
*101546-34509	7255 E. IRLO BRONSON MEM. HWY VL	\$	31,462.07
101546-34548	7255 E. IRLO BRONSON MEM. HWY TCT	\$	14.93
101546-34636	7252 E. IRLO BRONSON MEM. HWY PK	\$	11.44
101546-34850	3340 CAT BRIER TRL PETPK	\$	16.69
101546-34984	7255 FIVE OAKS DRIVE SWIM	\$	1,602.55
101546-36151	3300 SCHOOL HOUSE RD E1	\$	83.67
101546-36152	3300 SCHOOL HOUSE RD E2	\$	26.70
101546-36153	3300 SCHOOL HOUSE RD E3	\$	30.47
101546-37272	7000 E. IRLO BRONSON MEM. HWY UPL	\$	45.86
101546-38203	6917 BEAR GRASS RD	\$	10.93
101546-39822	6900 E IRLO BRONSON MEMORIAL HWY	\$	20.08
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	\$	20.19
101546-47151	3200 BLOCK ODD SCHOOL HOUSE RD	\$	12.68
140024-43311	7124 HARMONY SQ DRIVE S POOL	\$	578.88
VENDOR #55 Total		\$	34,106.18
ONLY *	001.543013-53903-5000	\$	31,462.07
All others	001.543006-53903-5000	\$	2,644.11



The Reliable One[®]

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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C223994		
Electric Service Charge	10.66	
3/10/11 Reading	0	
4/11/11 Reading	0	
Consumption for 32 days	0 KWH	.00
Current OUC Electric Charges		
Gross Receipts Tax	.27	
Current State of Florida Charges		

RECEIVED

APR 14 2011

Severn Trent Services
Coral Springs

For Your Records

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

Current Charges Due 4/26/11

\$10.93

Total Account Balance

\$10.93



The Reliable One[®]

Account: 101546-34228
Bill Date: 4/12/11

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

Current Charges Due 4/26/11

\$10.93

Total Account Balance

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

000101546700003422850000109370426115005



The Reliable One®

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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C224799		
Electric Service Charge	10.66	
3/10/11 Reading 270		
4/11/11 Reading 273		
Consumption for 32 days 3 KWH@ .122050	.37	
Current OUC Electric Charges		
Gross Receipts Tax	.28	
Current State of Florida Charges		

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APR 15 2011
Sewer Trent Services
Coral Springs

For Your Records

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

Current Charges Due 4/27/11 \$11.31

Total Account Balance \$11.31



The Reliable One®

Account: 101546-34229
Bill Date: 4/13/11

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

Current Charges Due 4/27/11

\$11.31

Total Account Balance

\$11.31

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

0001015467000034229400000113100427113005



The Reliable One[®]

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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C224724		
Electric Service Charge	10.66	
3/10/11 Reading	0	
4/11/11 Reading	0	
Consumption for 32 days	0 KWH	.00
Current OUC Electric Charges		
Gross Receipts Tax	.27	
Current State of Florida Charges		

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Severn Trent Services
Coral Springs

For Your Records

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

Current Charges Due 4/26/11

\$10.93

Total Account Balance

\$10.93



The Reliable One[®]

Account: 101546-34230
Bill Date: 4/12/11

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

Current Charges Due 4/26/11

\$10.93

Total Account Balance

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

0001015467000034230100000109370426115000



The Reliable One®

0000342638
HARMONY COMMUNITY DEV DISTRICT
HARMONY COMMUNITY DEVELOPMENT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C224671		
Electric Service Charge	10.66	
3/10/11 Reading 3445		
4/11/11 Reading 3467		
Consumption for 32 days 22 KWH@ .122050	2.69	
Current OUC Electric Charges		
Gross Receipts Tax	.34	
Current State of Florida Charges		

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Severn Trent Services
Coral Springs

For Your Records

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

Current Charges Due 4/26/11

\$13.69

Total Account Balance

\$13.69



The Reliable One®

Account: 101546-34231
Bill Date: 4/12/11

Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due 4/26/11

\$13.69

Total Account Balance



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

0001015467000034231000000136940426115005



The Reliable One®

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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C224672		
Electric Service Charge	10.66	
3/10/11 Reading 4251		
4/11/11 Reading 4266		
Consumption for 32 days 15 KWH@ .122050	1.83	
Current OUC Electric Charges		
Gross Receipts Tax	.32	
Current State of Florida Charges		

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Severn Trent Services
Coral Springs

For Your Records

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

Current Charges Due 4/26/11

\$12.81

Total Account Balance

\$12.81



The Reliable One®

Account: 101546-34232
Bill Date: 4/12/11

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

Current Charges Due 4/26/11

\$12.81

Total Account Balance

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

0001015467000034232900000128190426115008



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



Itemized Charges	Total Charges
Commercial Electric Meter # 5C224717	
Electric Service Charge	10.66
3/10/11 Reading 1	
4/11/11 Reading 1	
Consumption for 32 days 0 KWH	.00
Current OUC Electric Charges	
Gross Receipts Tax	.27
Current State of Florida Charges	

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 Severn Trent Services
 Coral Springs

For Your Records Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 4/26/11 \$10.93**

Total Account Balance \$10.93



Account: 101546-34233
Bill Date: 4/12/11

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

Current Charges Due 4/26/11 \$10.93
Total Account Balance

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

0001015467000034233800000109370426115004



The Reliable One®

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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C224670		
Electric Service Charge	10.66	
3/10/11 Reading 280		
4/11/11 Reading 288		
Consumption for 32 days 8 KWH@ .122050	.97	
Current OUC Electric Charges		
Gross Receipts Tax	.30	
Current State of Florida Charges		

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Severn Trent Services
Coral Springs

For Your Records

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

Current Charges Due 4/26/11 \$11.93

Total Account Balance \$11.93



The Reliable One®

Account: 101546-34234
Bill Date: 4/12/11

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

Current Charges Due 4/26/11 \$11.93

Total Account Balance

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

0001015467000034234700000119360426115001



The Reliable One®

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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C222418		
Electric Service Charge	10.66	
3/10/11 Reading 63201		
4/11/11 Reading 63630		
Consumption for 32 days 429 KWH@ .122050	52.37	
Current OUC Electric Charges		
Gross Receipts Tax	1.62	
Current State of Florida Charges		

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APR 15 2011
Seyern Trent Sr.
Coral Springs

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due 4/27/11	\$84.65

Total Account Balance	\$84.65
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The Reliable One®

Account: 101546-34235
Bill Date: 4/13/11

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

Current Charges Due 4/27/11	\$84.65
Total Account Balance	\$84.65

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

0001015467000034235600000646570427113009



The Reliable One[®]

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



	Itemized Charges	Total Charges
Streetlight Charge		
Maintenance Charge	1,936.71	
Maintenance Charge	333.55	
Maintenance Charge	1,034.02	
Maintenance Charge	1,269.90	
Investment Charge	8,048.66	
OUConvenient 100 HPS - 686 Units/32 Days	1,990.23	
Inv Pole & Fixture 1 - 1672.73 Units/32 Days	16,693.85	
OUConvenient 100 MH - 35 Units/32 Days	101.54	
Current OUC Electric Charges		
Gross Receipts Tax	53.61	
Current State of Florida Charges		

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Severn Trent Services
Coral Springs

For Your Records

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

Current Charges Due 4/26/11 \$31,462.07

Total Account Balance \$31,462.07



The Reliable One[®]

Account: 101546-34509
Bill Date: 4/12/11

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

Current Charges Due 4/26/11 \$31,462.07

Total Account Balance

101015467000034509500314620700426115002
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

0001015467000034509500314620700426115002



The Reliable One®

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



Itemized Charges	Total Charges
Commercial Electric Meter # 5C210871	
Electric Service Charge	10.66
3/10/11 Reading 10374	
4/11/11 Reading 10406	
Consumption for 32 days 32 KWH@ .122050	3.90
Current OUC Electric Charges	
Gross Receipts Tax	.37
Current State of Florida Charges	

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APR 15 2011

Seyern Trent Service
Coral Springs

For Your Records

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

Current Charges Due 4/27/11

\$14.93

Total Account Balance

\$14.93



The Reliable One®

Account: 101546-34548
Bill Date: 4/13/11

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

Current Charges Due 4/27/11

\$14.93

Total Account Balance

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

0001015467000034548800000149330427113002



The Reliable One[®]

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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C244876		
Electric Service Charge	10.66	
3/10/11 Reading 234		
4/11/11 Reading 238		
Consumption for 32 days 4 KWH@ .122050	.49	
Current OUC Electric Charges		
Gross Receipts Tax	.29	
Current State of Florida Charges		

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Severn Trent Services
Coral Springs

For Your Records

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

Current Charges Due 4/26/11

\$11.44

Total Account Balance

\$11.44



The Reliable One[®]

Account: 101546-34636
Bill Date: 4/12/11

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

Current Charges Due 4/26/11

\$11.44

Total Account Balance

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

0001015467000034636100000114450426115008



The Reliable One®

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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C229853		
Electric Service Charge	10.66	
3/10/11 Reading 3887		
4/11/11 Reading 3933		
Consumption for 32 days 46 KWH@ .122050	5.61	
Current OUC Electric Charges		
Gross Receipts Tax	.42	
Current State of Florida Charges		

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APR 14 2011

Severn Trent Services
Coral Springs

For Your Records

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

Current Charges Due 4/26/11

\$16.69

Total Account Balance

\$16.69



The Reliable One®

Account: 101546-34850
Bill Date: 4/12/11

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

Current Charges Due 4/26/11

\$16.69

Total Account Balance

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

0001015467000034850100000166910426115000



The Reliable One[®]

0000258836
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



	Itemized Charges	Total Charges
Commercial Electric Meter # 1ZM02271		
Electric Service Charge	31.20	
3/10/11 Reading 23465		
4/11/11 Reading 23867		
Consumption for 32 days 16080 KWH @ .078880	1,268.39	
Commercial Electric Meter # 1ZM02271		
3/10/11 Reading 1.28		
4/11/11 Reading .79		
Consumption for 32 days 31.60 KW @ 8.320000	262.91	
Current OUC Electric Charges		
Gross Receipts Tax	40.05	
Current State of Florida Charges		

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Severn Trent Service
Coral Springs

For Your Records

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

Current Charges Due 4/26/11 \$1,602.55

Total Account Balance \$1,602.55



The Reliable One[®]

Account: 101546-34984
Bill Date: 4/12/11

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

Current Charges Due 4/26/11

\$1,602.55

Total Account Balance

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

0001015467000034984000016025550426115001



The Reliable One®

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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C244299		
Electric Service Charge	10.66	
3/10/11 Reading 7770		
4/11/11 Reading 7896		
Consumption for 32 days 126 KWH@ .122050	15.37	
Current OUC Electric Charges		
Gross Receipts Tax	.67	
Current State of Florida Charges		

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Severn Trent Service
Coral Springs

For Your Records

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

Current Charges Due 4/26/11 \$26.70

Total Account Balance \$26.70



The Reliable One®

Account: 101546-36152
Bill Date: 4/12/11

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

Current Charges Due 4/26/11 \$26.70
Total Account Balance

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

000101546700003615220000267060426115003



The Reliable One®

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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C244302		
Electric Service Charge	10.66	
3/10/11 Reading 7784		
4/11/11 Reading 7940		
Consumption for 32 days 156 KWH@ .122050	19.05	
Current OUC Electric Charges		
Gross Receipts Tax	.76	
Current State of Florida Charges		

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Severn Trent Service:
Coral Springs

For Your Records

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

Current Charges Due 4/26/11 \$30.47

Total Account Balance \$30.47



The Reliable One®

Account: 101546-36153
Bill Date: 4/12/11

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

Current Charges Due 4/26/11

\$30.47

Total Account Balance

[Redacted]

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

0001015467000036153100000304790426115004



The Reliable One®

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



Service Address	Account #	Itemized Charges	Total Charges
		Commercial Electric Meter # 5ZM03252	
		Electric Service Charge	10.66
		3/10/11 Reading 30004	
		4/11/11 Reading 30283	
		Consumption for 32 days 279 KWH@ .122050	34.05
		Current OUC Electric Charges	
		Gross Receipts Tax	1.15
		Current State of Florida Charges	

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APR 15 2011

Severn Trent Service
Coral Springs

For Your Records

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

Current Charges Due 4/27/11 \$45.86

Total Account Balance \$45.86



The Reliable One®

Account: 101546-37272
Bill Date: 4/13/11

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

Current Charges Due 4/27/11 \$45.86

Total Account Balance

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

0001015467000037272500000458650427113006



The Reliable OneSM

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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C274571		
Electric Service Charge	10.66	
3/10/11 Reading	0	
4/11/11 Reading	0	
Consumption for 32 days	0 KWH	.00
Current OUC Electric Charges		
Gross Receipts Tax	.27	
Current State of Florida Charges		

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APR 14 2011

Severn Trent Services
Coral Springs

For Your Records

Avoid a 2.5% (or a minimum of \$3) late charge by paying your bill by the due date below

Current Charges Due 4/26/11 \$10.93

Total Account Balance \$10.93



The Reliable OneSM

Account: 101546-38203
Bill Date: 4/12/11

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

Current Charges Due 4/26/11

\$10.93

Total Account Balance

\$10.93

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

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The Reliable One[®]

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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C260577		
Electric Service Charge	10.66	
3/10/11 Reading 6790		
4/11/11 Reading 6863		
Consumption for 32 days 73 KWH@ .122050	8.92	
Current OUC Electric Charges		
Gross Receipts Tax	.50	
Current State of Florida Charges		

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Sewern Trent Service.
Coral Springs

For Your Records Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below

Current Charges Due 4/26/11 \$20.08

Total Account Balance \$20.08



Account: 101546-39822
Bill Date: 4/12/11

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

Current Charges Due 4/26/11 \$20.08

Total Account Balance \$20.08

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

000101546700003982250000200880426115001



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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C262586		
Electric Service Charge	10.66	
3/10/11 Reading	0	
4/11/11 Reading	0	
Consumption for 32 days	0 KWH	
Current OUC Electric Charges	.00	
Gross Receipts Tax	.27	
Current State of Florida Charges		

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APR 14 2011
 Severn Trent Service,
 Coral Springs

For Your Records

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

Current Charges Due 4/26/11 \$10.93

Total Account Balance \$10.93



Account: 101546-43767
Bill Date: 4/12/11

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

Current Charges Due 4/26/11 \$10.93

Total Account Balance

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

0001015467000043767400000109370426115002



The Reliable One[®]

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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C264117		
Electric Service Charge	10.66	
3/10/11 Reading	0	
4/11/11 Reading	0	
Consumption for 32 days	0 KWH	
Current OUC Electric Charges	.00	
Gross Receipts Tax	.27	
Current State of Florida Charges		

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APR 14 2011

Severn Trent Service:
Coral Springs

For Your Records

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

Current Charges Due 4/26/11

\$10.93

Total Account Balance

\$10.93



The Reliable One[®]

Account: 101546-43768
Bill Date: 4/12/11

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

Current Charges Due 4/26/11

\$10.93

Total Account Balance

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

0001015467000043768300000109370426115000



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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5ZM04875		
Electric Service Charge	10.66	
3/10/11 Reading 3918		
4/11/11 Reading 3992		
Consumption for 32 days 74 KWH@ .122050	9.03	
Current OUC Electric Charges		
Gross Receipts Tax	.50	
Current State of Florida Charges		

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Severn Trent Service.
 Coral Springs

For Your Records

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

Current Charges Due 4/26/11 \$20.19

Total Account Balance \$20.19



Account: 101546-45071
Bill Date: 4/12/11

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

Current Charges Due 4/26/11 **\$20.19**

Total Account Balance **\$20.19**

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

0001015467000045071100000201950426115003



The Reliable OneSM

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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C262587		
Electric Service Charge	10.66	
3/10/11 Reading 7		
4/11/11 Reading 7		
Consumption for 32 days 0 KWH	.00	
Current OUC Electric Charges		
Current Osceola County 1% Tax	.11	
Osc Cty Pub Svc Tax	.87	
Current Osceola County Charges		
Gross Receipts Tax	.27	
State Sales Tax	.77	
Current State of Florida Charges		

RECEIVED

APR 14 2011

Severn Trent Service:
Coral Springs

For Your Records

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

Current Charges Due 4/26/11

\$12.68

Total Account Balance

\$12.68



The Reliable OneSM

Account: 101546-47151
Bill Date: 4/12/11

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

Current Charges Due 4/26/11

\$12.68

Total Account Balance

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

0001015467000047151000000126860426115002



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

Invoice

DATE	INVOICE NUMBER
2/1/2011	17659

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

REFERENCE:
Harmony Community Development District Dissemination Service and Storage Fee for Outstanding Issues

Description	Amount
<p>Ongoing Fee</p> <p>Dissemination Type: Annual</p> <p>Professional Services Rendered to Harmony Community Development District for centralized document repository for client filings, cover sheet creation, even dissemination to EMMA and investors, links to and from client web-site (if requested), email reminders keyed to continuing disclosure agreement, creation of templates for operating data, staffed help desk, and access to real time trades and trade history</p> <p>Wire funds to: Bank of America ABA #026009593</p> <p>For credit to: Digital Assurance Certification (DAC) Account #003061098728 Invoice #17659</p>	500.00
<p>Thank you for your business. Our Federal EIN: 59-3536820</p>	<p>Total \$500.00</p>

DUE UPON RECEIPT



133

Invoice Number 7-474-31290	Invoice Date Apr 26, 2011	Account Number 1-0012-7	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 Apr 26, 2011

FedEx Express Services

Transportation Charges		64.05
Base Discount		-27.56
Earned/Grace Discount		-4.01
Special Handling Charges		9.41
Total Charges	USD	\$41.89
TOTAL THIS INVOICE	USD	\$41.89

FedEx News!

New service now available with FedEx Express Freight
FedEx First Overnight® Freight: Nationwide,
early-morning delivery of your urgent freight shipments
by 9 a.m., 10:30 a.m. or noon, depending on the delivery
service area. For additional information go to
fedex.com/us/service-guide/

You saved \$31.57 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.

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MAY 02 2011

Severn Trent Services
Coral Springs



Invoice Number 7-474-31290	Invoice Date Apr 26, 2011	Account Number 0012-7	Page 3 of 4
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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Apr 19, 2011 **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 \$ 473500.49
- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.
- Distance Based Pricing, Zone 3

Automation	CAFE	Sender	Recipient	
Tracking ID	971484735910	SEVERN TRENT SERVICES	BOYD, STEVE	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	WOOLPERT, INC.	
Package Type	FedEx Pak	210 UNIVERSITY DR	3504 LAKE LYNDA DRIVE	
Zone	03	CORAL SPRINGS FL 33071 US	ORLANDO FL 32817 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		11.85
Delivered	Apr 21, 2011 12:57	Earned Discount		-0.35
Svc Area	A1	Discount		-5.10
Signed by	M.SCHMIDT	Fuel Surcharge		0.83
FedEx Use	00000000/0006002/_	Total Charge	USD	\$7.23

Picked up: Apr 19, 2011 **Cust. Ref.:** harmony agenda package **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 473500.49
- 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	Recipient	
Tracking ID	971484735921	SEVERN TRENT SERVICES	EVANS, MR. ROBERT D.	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	LOCHMERE DEVELOPMENT GROUP, IN	
Package Type	FedEx Pak	210 UNIVERSITY DR	920 HARBOUR BAY BLVD.	
Zone	03	CORAL SPRINGS FL 33071 US	TAMPA FL 33602 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		11.85
Delivered	Apr 21, 2011 18:28	Fuel Surcharge		1.19
Svc Area	A1	Discount		-6.10
Signed by	see above	Earned Discount		-0.35
FedEx Use	00000000/0006002/02	Residential Delivery		2.75
		Total Charge	USD	\$10.34

Picked up: Apr 19, 2011 **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 \$ 473500.49
- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	CAFE	Sender	Recipient	
Tracking ID	971484735932	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	8.0 lbs, 3.6 kgs	Transportation Charge		16.20
Delivered	Apr 21, 2011 13:42	Earned Discount		-2.35
Svc Area	A6	Fuel Surcharge		1.13
Signed by	A.KRAVERATH	DAS Extended Comm		1.85
FedEx Use	00000000/0006002/_	Discount		-6.97
		Total Charge	USD	\$9.86



Invoice Number 7-474-31290	Invoice Date Apr 26, 2011	Account Number 0012-7	Page 4 of 4
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Picked up: Apr 19, 2011

Cust. Ref.: harmony agenda package

Ref.#2:

Payor: Third Party

Ref.#1:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 473500.49
- Distance Based Pricing, Zone 4

Automation	CAFE	Sender	Recipient	
Tracking ID	971484735943	SEVERN TRENT SERVICES	KENZA VAN ASSENDERP, ESQ.	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	GALLIES' HALL	
Package Type	FedEx Pak	210 UNIVERSITY DR	225 S. ADAMS STREET	
Zone	04	CORAL SPRINGS FL 33071 US	TALLAHASSEE FL 32302 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		12.30
Delivered	Apr 21, 2011 13:02	Discount		-5.29
Svc Area	A2	Fuel Surcharge		0.83
Signed by	E.CUMMINGS	Earned Discount		-0.61
FedEx Use	00000000/0006024/_	Total Charge	USD	\$7.23

Picked up: Apr 19, 2011

Cust. Ref.: harmony meeting file

Ref.#2:

Payor: Third Party

Ref.#1:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 473500.49
- 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	971484735954	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		11.85
Rated Weight	2.0 lbs, 0.9 kgs	Fuel Surcharge		0.83
Delivered	Apr 20, 2011 13:01	Discount		-5.10
Svc Area	A2	Earned Discount		-0.35
Signed by	M.POWERS	Total Charge	USD	\$7.23
FedEx Use	00000000/0006002/_			

Third Party Subtotal	USD	\$41.89
Total FedEx Express	USD	\$41.89





133

Invoice Number 7-482-00954	Invoice Date May 03, 2011	Account Number ... 9012-7	Page 1 of 3
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FedEx Tax ID: 71-0427007

Billing Address:

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

Shipping Address:

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

**Invoice Questions?
Contact FedEx Revenue Services**

Phone: (800) 622-1147 M-Sa 7-8 (CST)
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary May 03, 2011

FedEx Express Services

Transportation Charges		18.55
Base Discount		-9.46
Earned/Grace Discount		-2.29
Special Handling Charges		0.88
Total Charges	USD	\$7.68
TOTAL THIS INVOICE	USD	\$7.68

FedEx News!

New service now available with FedEx Express Freight
FedEx First Overnight® Freight: Nationwide,
early-morning delivery of your urgent freight shipments
by 9 a.m., 10:30 a.m. or noon, depending on the delivery
service area. For additional information go to
fedex.com/us/service-guide/

You saved \$11.75 in discounts this period!

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

RECEIVED

MAY 09 2011

Severn Trent Services
Coral Springs



Invoice Number 7-482-00954	Invoice Date May 03, 2011	Account Number 1-0012-7	Page 3 of 3
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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Apr 27, 2011 **Carrier Ref:** Harmony Bank Docs **Ref #2:**
Payor: Third Party **Ref #3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 479393.42
- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.
- Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient	
Tracking ID	797035237124	Pat Falcone	Monica Collozo	
Service Type	FedEx Standard Overnight	Savarn Trent	CenterState Bank Central Flori	
Package Type	FedEx Envelope	210 N University Drive #702	920 N JOHN YOUNG PKWY	
Zone	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34741 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		18.55
Delivered	Apr 28, 2011 09:46	Earned Discount		-2.28
Svc Area	A1	Fuel Surcharge		0.88
Signed by	L.LORI	Discount		-9.46
FedEx Use	000000000/0000211/	Total Charge	USD	\$7.68

Third Party Subtotal	USD	\$7.68
Total FedEx Express	USD	\$7.68

133

CUST #

00001

0398

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

INVOICE

DATE	INVOICE #	CUST #
4/22/2011	2458W	0008612

BILL TO:

Harmony Development Company
3500 Harmony Square Dr West
Harmony, FL 34773

SHIP TO:

Harmony Development
3500 Harmony Square Dr West
Harmony, FL 34773

4/22/2011

P.O. NUMBER		TERMS	SALES PERSON	
		COD		
QUAN	DESCRIPTION	PRICE EACH	AMOUNT	
1.00	175W MH B128 LAMPS Miscellaneous Materials Effective June 1st, 2008 a 1 1/2% late fee will be imposed to all invoices in excess of 30 days from the invoice date. It is agreed that the seller will retain title to any equipment or material furnished until final and complete payment is made, and if settlement is not made as agreed, the seller shall have the right to remove same and seller will be held harmless for any damages resulting from removal thereof.	106.47	106.47	
<p>546016-83910</p> <p>RECEIVED By writer at 8:39 am, May 05, 2011</p>				
TOTAL			\$106.47	

Gary's Lock & Safe, Inc.
 Since 1988
 4801 Robin Drive
 St. Cloud, FL 34772
 407-892-0596

**WORK ORDER
 INVOICE**
 53591

NAME: Hannan CDD DATE: 4/15/11
 ADDRESS: T.C.
 PHONE: _____
 LOCATION: _____ TERMS: On Call

RECEIVED
 By writer at 10:32 am, Apr 18, 2011

546074-5359100

APPROVED
 By Todd Haskett at 9:30 am, Apr 18, 2011

MATERIAL	QTY.	DESCRIPTION	PRICE	AMOUNT
			DUPLICATE KEYS	
		ORIGINAL KEYS		
		DEADBOLT (TYPE)		
		KNOBSET (TYPE)		
		LOCKSET (TYPE)		
	6	54 Cores	16 ⁰²	99.72
			TOTAL MATERIAL	

LABOR	DESCRIPTION	HRS/DATE	AMOUNT
		LABOR TO INSTALL ABOVE	
	CYLINDER COMBINATION CHANGE	6	5 ⁰⁰ 30.00
	SAFE COMBINATION CHANGE		
	EMERGENCY HOME/AUTO LOCKOUT SERVICE		
	SERVICE CALL		23.75

CUSTOMER SIGNATURE: _____

TOTAL LABOR: _____

SUB-TOTAL: 153.47

TAX: _____

TOTAL: 153.47

MAIN ENTRANCE REAR DOOR WINDOW SAFE
 FRONT DOOR HALL DOOR CLOSET PATIO DOOR
 SIDE DOOR INSIDE _____
 OPEN LOCK(S) INSTALL REPIN CLEAN/LUBR.
 SECURE PREMISES REMOVE & REPLACE CHANGE COMB. ADJUST

GRAINGER.

PAGE 1 OF 1

2255 NW 89TH PLACE
DORAL, FL 33172-2428
www.grainger.com

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

BILL TO
MDG2010 00029916 1 MB 0390
HARMONY COMMUNITY DEVELOP DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 877314856
INVOICE NUMBER 9519884937
INVOICE DATE 04/26/2011
DUE DATE 05/26/2011
AMOUNT DUE 3.47

PO NUMBER: 037744085
CALLER: TODD HASKETT
CUSTOMER PHONE: (407) 891-6161
ORDER/DELIVERY#: 6161913493
INCO TERMS: FOB ORIGIN

THANK YOU!

FEI NUMBER 36-1160280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 305-594-0587

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
000008	SUY38	COTTER PIN, STL, 1/8X2 L, PK100 MANUFACTURER # WWG-125-2000-SZ	1		2.88	2.88

RECEIVED
MAY 02 2011
Severn Trent Service
Coral Springs

APPROVED
By Todd Haskett at 5:52 pm, May 02, 2011

NUMBER OF PKGS: 1 WEIGHT: 0.75
DATE SHIPPED: 04/26/2011
CARRIER: UPS GROUND
TRACKING NO: 1Z3428090390587571

INVOICE SUB TOTAL 2.88
SHIPPING CHARGE 0.39
TAX 0.20

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.

3.27
AMOUNT DUE 3.47

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

877314856951988493710000003471000002010000003910000001105261H

X ACCOUNT NUMBER 877314856 DATE 04/26/2011 INVOICE NUMBER 9519884937 AMOUNT DUE 3.47

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

GRAINGER

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

PAGE 1 OF 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 877314856
INVOICE NUMBER 9519884929
INVOICE DATE 04/26/2011
DUE DATE 05/26/2011
AMOUNT DUE 433.18

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

PO NUMBER: 037744085
CALLER: TODD HASKETT
CUSTOMER PHONE: (407) 891-6161
ORDER/DELIVERY#: 6161908677
INCO TERMS: FOB ORIGIN

BILL TO
MDG2010 00029916 1 MB 0390
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	5W626	DISPENSER, 800 ML, WHITE MANUFACTURER # 9034	2		16.97	33.94
000002	1XHJ2	LOTION SKIN CLEANSER REFILL, PINK, PK 12 MANUFACTURER # 1XHJ2	1		71.30	71.30
000003	2U228	TOWEL, MULTIFOLD, PK16 MANUFACTURER # 24590	2		66.30	132.60
000004	3U859	LINER, 24X32, PK250 MANUFACTURER # 3U859	2		51.00	102.00
000005	2MUR8	CLEVIS PIN, STD, ZINC, 0.750 IN X6 1/2 IN MANUFACTURER # 11-303Z	2		7.03	14.06
000006	4Y125	WASHER, RIVET, PK500 MANUFACTURER # AS-8	1		5.11	5.11

APPROVED

By Todd Haskett at 5:52 pm, May 02, 2011

RECEIVED

MAY 02 2011

Severn Trent Service
Coral Springs

NUMBER OF PKGS: 0 WEIGHT: 92.00
DATE SHIPPED: 04/26/2011
CARRIER: UPS GROUND
TRACKING NO: 1Z6W597A0309738965 1Z6W597A0309737624 1Z6W597A0309740754

INVOICE SUB TOTAL 359.01
SHIPPING CHARGE 49.03
TAX 25.14

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 433.18

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

877314856951988492910000433181000251410004903100000011052641

X

ACCOUNT NUMBER 877314856 DATE 04/26/2011 INVOICE NUMBER 9519884929 AMOUNT DUE 433.18

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

0023722



ACCOUNT SUMMARY

Previous Balance	\$ 457.60	Closing Date	04/07/11	HARMONY CDD
Payments	-\$ 457.60	Next Closing Date	05/08/11	ACCOUNTS PAYABLE
Credits	-\$ 0.00	Payment Due Date	05/03/11	STE 702
Purchases	+\$ 708.25			210 N UNIVERSITY DR
Debits	+\$ 0.00	Current Due	\$ 59.00	CORAL SPRINGS, FL 33071-7320
FINANCE CHARGES	+\$ 0.00	Past Due	+\$ 0.00	Credit Limit \$ 2,500
Late Fees	+\$ 0.00	Minimum Amount Due	-\$ 59.00	Credit Available \$ 1,791
New Balance	=\$ 708.25			

View, Manage and Pay online @ myhomedepotaccount.com

CURRENT ACTIVITY

Transaction Date	Invoice Number	Location Description	Amount
MAR 10	6013603	THE HOME DEPOT ST. CLOUD FL MILLWORK HARDWARE ELECTRICAL AND LIGHTING PAINT	122.61
MAR 15	1050806	THE HDME DEPOT ST. CLOUD FL HARDWARE PAINT	92.04 ✓
MAR 16	40800	MILLWORK THE HOME DEPOT ST. CLOUD FL ELECTRICAL AND LIGHTING PLUMBING	52.44 ✓
MAR 18	8051387	THE HOME DEPOT ST. CLOUD FL ELECTRICAL AND LIGHTING HARDWARE PAINT MILLWORK	117.89 ✓
MAR 20	6040931	BUILDING MATERIALS THE HOME DEPOT ST. CLOUD FL SEASONAL/GARDEN ELECTRICAL AND LIGHTING	17.86
MAR 20	6051975	THE HOME DEPOT ST. CLOUD FL HARDWARE ELECTRICAL AND LIGHTING	25.83 ✓

RECEIVED
APR 15 2011
Seymour Trent Services
Coral Springs

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

FINANCE CHARGE SUMMARY

	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
REGULAR REVOLVE CREDIT PLAN	0.00	.06024	30	21.99	0.00	.06024	32	21.99

046016-53910

0023723



CURRENT ACTIVITY

Transaction Date	Invoice Number	Location Description	Amount
MAR 29	7023416	THE HOME DEPOT ST. CLOUD FL HARDWARE	113.85 ✓
MAR 29	7053475	ELECTRICAL AND LIGHTING THE HOME DEPOT ST. CLOUD FL PAINT	69.59 ✓
MAR 31	5041566	HARDWARE PLUMBING ELECTRICAL AND LIGHTING THE HOME DEPOT ST. CLOUD FL	96.14 ✓
MAR 21		HARDWARE MILLWRK PAYMENT - REF # P9194002JEHM7Z516	457.60-

Your time is valuable. So the Pro Desk at The Home Depot helps you get what you need faster. Visit us today for special Pro services like job estimating (we'll quote your entire project), advance order pulling and next day delivery services. We're ready to help you get the job done.

Introducing KILZ Pro-X Interior Paints and Primers for Professionals.
 KILZ Pro-X 300 Series Paint - Superior hide, coverage and application.
 KILZ Pro-X 100 Series Paint - Economical production grade offering.
 KILZ Pro-X p10 PVA Primer - Primes and seals uncoated drywall.
 Free jobsite delivery on orders of 24 gallons or more (where available).
 For more info, visit KILZPRO-X.com/hd or call 1-877-776-3961.

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

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

0023724



Payment Due Date: 05/03/11

Please make checks payable to HOME DEPOT CREDIT SERVICES

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000227557	WHITE VINYL	1.0000 EA	18.29	18.29
0000460217	TAPCON 3/16	1.0000 EA	14.77	14.77
0000330284	SLIM CVR GRV	1.0000 EA	7.97	7.97
0000330284	SLIM CVR GRV	1.0000 EA	7.97	7.97
0000549041	BRAD NAILS	1.0000 EA	4.72	4.72
0000330284	SLIM CVR GRV	1.0000 EA	7.97	7.97
0000618192	2K ESPRSSO	1.0000 EA	5.44	5.44
0000174066	SPADE BIT	1.0000 EA	5.18	5.18
0000370105	COVER SPRAY	1.0000 EA	5.96	5.96
0000227557	WHITE VINYL	1.0000 EA	18.29	18.29
0000105760	PWR GRAB EXT	1.0000 EA	4.48	4.48
0000618102	2K ESPRSSO	1.0000 EA	5.44	5.44
0000618102	2K ESPRSSO	1.0000 EA	5.44	5.44
0000370105	COVER SPRAY	1.0000 EA	5.96	5.96
0000500679	3/8 FHPLUG	1.0000 EA	2.77	2.77
0000177730	WHTCAULK	1.0000 EA	2.80	2.80
0000370105	COVER SPRAY	1.0000 EA	5.96	5.96
0000177730	WHTCAULK	1.0000 EA	2.80	2.80
0000177730	WHTCAULK	1.0000 EA	2.80	2.80
0000177730	WHTCAULK	1.0000 EA	2.80	2.80
0000177730	WHTCAULK	1.0000 EA	2.80	2.80
SUBTOTAL				122.61
TAX				0.00
SHIPPING				0.00
TOTAL				122.61

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000795562	D-STRIP WHT	1.0000 EA	6.27	6.27
0000561451	BLK DUCT	1.0000 EA	6.97	6.97
0000471616	RIVET	1.0000 EA	5.19	5.19
0000619653	2K GLSBLK	1.0000 EA	3.44	3.44
0000619653	2K GLSBLK	1.0000 EA	3.44	3.44
0000795562	D-STRIP WHT	1.0000 EA	6.27	6.27
0000619653	2K GLSBLK	1.0000 EA	3.44	3.44
0000241929	236-18K24AC	1.0000 EA	19.25	19.25
0000619653	2K GLSBLK	1.0000 EA	3.44	3.44
0000619653	2K GLSBLK	1.0000 EA	3.44	3.44
0000619653	2K GLSBLK	1.0000 EA	3.44	3.44
0000619653	2K GLSBLK	1.0000 EA	3.44	3.44
0000463256	RAGS-IN-BOX	1.0000 EA	9.98	9.98
0000297773	.095-18K24	1.0000 EA	17.47	17.47
SUBTOTAL				92.94
TAX				0.00
SHIPPING				0.00
TOTAL				92.94

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000584108	OFCI WH	1.0000 EA	14.49	14.49
0000643571	PVC GLUE	1.0000 EA	6.10	6.10
0000856320	EMT STRAP	1.0000 BD	1.22	1.22
0000698479	101 CUTTER	1.0000 EA	19.98	19.98
0000534145	FSS BOX	1.0000 EA	4.87	4.87
0000202806	COUPLING	1.0000 EA	0.27	0.27
0000202967	3/4 SCH40	1.0000 EA	1.16	1.16
0000202806	COUPLING	1.0000 EA	0.27	0.27
0000202806	COUPLING	1.0000 EA	0.27	0.27
0000703459	3/4 90 BELL	1.0000 EA	0.75	0.75
0000703459	3/4 90 BELL	1.0000 EA	0.75	0.75
0000703459	3/4 90 BELL	1.0000 EA	0.75	0.75
0000703459	3/4 90 BELL	1.0000 EA	0.75	0.75
0000202806	COUPLING	1.0000 EA	0.27	0.27
0000202806	COUPLING	1.0000 EA	0.27	0.27
0000202806	COUPLING	1.0000 EA	0.27	0.27
SUBTOTAL				52.44
TAX				0.00
SHIPPING				0.00
TOTAL				52.44

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000897959	6"WIRE STRIP	1.0000 EA	7.93	7.93
0000254827	PLASTBAGGDS	1.0000 EA	0.98	0.98
0000254827	PLASTBAGGDS	1.0000 EA	0.98	0.98
0000254827	PLASTBAGGDS	1.0000 EA	0.98	0.98
0000254827	PLASTBAGGDS	1.0000 EA	0.98	0.98
0000254827	PLASTBAGGDS	1.0000 EA	0.98	0.98
0000254827	PLASTBAGGDS	1.0000 EA	0.98	0.98
0000972999	WIRE NUTS	1.0000 EA	5.99	5.99
0000972845	BL MR NTS	1.0000 EA	4.85	4.85
0000242517	2" ANGLE	1.0000 EA	5.97	5.97
0000459806	ALUM SCREW	1.0000 EA	7.97	7.97
0000207956	SEMI SMT 3PK	1.0000 EA	8.87	8.87
0000347361	SPRAY PAINT	1.0000 EA	5.77	5.77
0000522461	140Z.MND&DR	1.0000 EA	5.98	5.98
0000180679	GLASS FROST	1.0000 EA	4.98	4.98
0000347361	SPRAY PAINT	1.0000 EA	5.77	5.77
0000347361	SPRAY PAINT	1.0000 EA	5.77	5.77
0000180679	GLASS FROST	1.0000 EA	4.98	4.98
0000560182	3PC PRK SET	1.0000 EA	10.46	10.46
0000242770	1.5" ANGLE	1.0000 EA	4.97	4.97
0000752977	9/64 BD BIT	1.0000 EA	1.87	1.87
0000752977	9/64 BD BIT	1.0000 EA	1.87	1.87
0000643323	OT 10-24	1.0000 EA	5.47	5.47
0000795562	D-STRIP WHT	1.0000 EA	6.27	6.27
0000795562	D-STRIP WHT	1.0000 EA	6.27	6.27
SUBTOTAL				117.89
TAX				0.00
SHIPPING				0.00
TOTAL				117.89

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 DEPT32 - 2024908018
 PO BOX 183175
 COLUMBUS OH 43218-3175

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

0023725



Payment Due Date: 05/03/11

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Invoice: 6040931

Amount Due: 17.86

Invoice Date: 03/20/11

Store: 000008350
ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000351115	DECK SCRUBBR	1.0000 EA	7.99	7.99
0000325079	SHIVEL EYE	1.0000 EA	9.87	9.87
SUBTOTAL				17.86
TAX				0.00
SHIPPING				0.00
TOTAL				17.86

Invoice: 6051875

Amount Due: 25.83

Invoice Date: 03/20/11

Store: 000008350
ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000186505	TEKS LATHE	1.0000 EA	6.24	6.24
0000171101	TEKS 5/8"	1.0000 EA	6.24	6.24
0000107499	WIRE	1.0000 PC	4.69	4.69
0000540625	PCHNON/OFFNP	1.0000 EA	3.97	3.97
0000710703	WIRE	1.0000 PC	4.69	4.69
SUBTOTAL				25.83
TAX				0.00
SHIPPING				0.00
TOTAL				25.83

Invoice: 7023416

Amount Due: 113.85

Invoice Date: 03/29/11

Store: 000008350
ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000778156	E2608-0J	1.0000 EA	19.97	19.97
0000464176	LIGHT BULB	1.0000 EA	9.97	9.97
0000800686	EXTRACT SET	1.0000 EA	8.97	8.97
0000393356	MPROTYLKTDP	1.0000 EA	64.97	64.97
0000360632	2PC ADAPT	1.0000 EA	9.97	9.97
SUBTOTAL				113.85
TAX				0.00
SHIPPING				0.00
TOTAL				113.85

Invoice: 7053475

Amount Due: 69.59

Invoice Date: 03/29/11

Store: 000008350
ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000493345	6PK1/2"COVER	1.0000 PK	8.97	8.97
0000570497	1/2HITCHPIN	1.0000 EA	9.45	9.45
0000570497	1/2HITCHPIN	1.0000 EA	0.45	0.45
0000677971	EPOXY PUTTY	1.0000 EA	3.49	3.49
0000242770	1.5" ANGLE	1.0000 EA	4.97	4.97
0000242770	1.5" ANGLE	1.0000 EA	4.97	4.97
0000493350	4PCCOMBOXIT	1.0000 EA	6.97	6.97
0000614113	AN PLUG HHT	1.0000 EA	1.99	1.99
0000506124	CONC PATCH	1.0000 EA	7.48	7.48
0000614113	AN PLUG HHT	1.0000 EA	1.99	1.99
0000247774	PLC7WPL-S	1.0000 EA	4.97	4.97
0000247774	PLC7WPL-S	1.0000 EA	4.97	4.97
0000247774	PLC7WPL-S	1.0000 EA	4.97	4.97
0000247774	PLC7WPL-S	1.0000 EA	4.97	4.97
0000653114	LB PUTTY	1.0000 EA	7.98	7.98
SUBTOTAL				69.59
TAX				0.00
SHIPPING				0.00
TOTAL				69.59



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 PO BOX 183175
 COLUMBUS OH 43218-3175

ACCOUNT:
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 STE 702
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 CORAL SPRINGS, FL 33071

0023726



Payment Due Date: 05/03/11

Please make checks payable to HOME DEPOT CREDIT SERVICES

Invoice: 5041568

Amount Due: 96.14

Invoice Date: 03/31/11

Store: 000008350
 ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000261629	MALLANCHR49D	1.0000	EA 8.31	8.31
0000460321	11/4POLST25P	1.0000	EA 6.69	6.69
0000319612	AUTO WS	1.0000	EA 7.99	7.99
0000319612	AUTO WS	1.0000	EA 7.99	7.99
0000217291	SCHLAGE	1.0000	EA 12.97	12.97
0000159269	30PC SET	1.0000	EA 9.88	9.88
0000459806	ALUM SCREW	1.0000	EA 7.97	7.97
0000643329	DT 10-24	1.0000	EA 5.47	5.47
0000667220	COVER PLATE	1.0000	EA 4.47	4.47
0000667220	COVER PLATE	1.0000	EA 4.47	4.47
0000667220	COVER PLATE	1.0000	EA 4.47	4.47
0000667220	COVER PLATE	1.0000	EA 4.47	4.47
0000367191	TAPCON BIT	1.0000	EA 4.00	4.00
0000112133	3/16X3MSN5PK	1.0000	PK 6.99	6.99
SUBTOTAL				96.14
TAX				0.00
SHIPPING				0.00
TOTAL				96.14



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

6350 00005 63462 02/22/11 08:57 AM
CASHIER NANCY - NL771D
785901698180 20A CAFCI <A> 41.20
054007108283 35WHELECTAPE <A> 3.78
020066259341 PAINT <A> 18.29

SUBTOTAL 63.27
SALES TAX 0.00
TAX EXEMPT
TOTAL \$63.27
XXXXXXXXXX8018 HOME DEPOT 63.27
AUTH CODE 022534/2053189 TA



6350 05 63462 02/22/2011 4921
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POLICY ID DAYS POLICY EXPIRES ON
A 1 90 05/23/2011

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133543 127198

Password:
11122 127193

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

6350 00005 44205 03/20/11 07:22 PM
CASHIER LISA - LIS6151

092097219760 TEKS 5/8" <A> 6.24
092097215207 TEKS LATHE <A> 6.24
032886852039 WIRE <A> 4.69
032886852121 WIRE <A> 4.69
032076890315 PCHNON/OFFNP <A> 3.97

SUBTOTAL 25.83
SALES TAX 0.00
TAX EXEMPT
TOTAL \$25.83
XXXXXXXXXX8018 HOME DEPOT 25.83
AUTH CODE 020215/6051975 TA



6350 05 44205 03/20/2011 1058

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A 1 90 06/18/2011

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95049 88704

Password:
11170 88699

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

6350 00004 03873 03/31/11 08:44
CASHIER NANCY - NL771D

885911154611 30PC SET <A>	9.98
030699107520 WALL ANCHR4SD <A>	8.31
092097352209 11/4POLST25P <A>	6.66
043374010936 AUTO WS <A>	207.99
049793024022 SCHLAGE <A>	15.98
731677459807 ALUM SCREW <A>	12.97
049793095176 COVER PLATE <A>	7.97
092097112575 TAPCON BIT <A>	4.00
045925140154 3/16X3MSNSPK <A>	6.99
024721997371 DT 10-24 <A>	5.47

SUBTOTAL	96.14
SALES TAX	0.00
TAX EXEMPT	
TOTAL	96.14
XXXXXXXXXXXX8018 HOME DEPOT	96.14
AUTH CODE 031050/5041566	TA



6350 04 03873 03/31/2011 8227

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A 1 90 06/29/2011

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14385 8039

Password:
11181 8035

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

6350 00005 09323 03/29/11 09:00 PM
CASHIER WILLIAM - WKM1714

028076077696 4PCCOMBOKIT <A>	6.97
028076659021 6PK1/2" COVER <A>	8.97
030699437887 1/2HITCHPIN <A>	0.90
290.45	3.49
021449976008 EPOXY PUTTY <A>	3.49
077089282726 1.5" ANGLE <A>	9.94
284.97	9.94
078477216712 AN PLUG WHT <A>	3.98
201.99	3.98
046677230227 PLC7WPL-S <A>	19.88
404.97	19.88
076694000046 4 LB PUTTY <A>	7.98
070798326118 CONC PATCH <A>	7.48

SUBTOTAL	69.59
SALES TAX	0.00
TAX EXEMPT	
TOTAL	69.59
XXXXXXXXXXXX8018 HOME DEPOT	69.59
AUTH CODE 029687/7053475	TA



6350 05 09323 03/29/2011 5958

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A 1 90 06/27/2011

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25285 18940

Password:
11179 18935

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

6350 00002 85080 03/29/11 11:42 AM
CASHIER MADISON - MAM5686

884858014026 LIGHT BULB <A>	9.97
080395028183 EZ688-01 <A>	19.97
028874162709 EXTRACT SET <A>	8.97
051655659600 2PC ADAPT <A>	9.97
080596029685 MPROTLKTOPT <A>	64.97

SUBTOTAL	113.85
SALES TAX	0.00
TAX EXEMPT	
TOTAL	113.85
XXXXXXXXXXXX8018 HOME DEPOT	113.85
AUTH CODE 029602/7023416	TA



6350 02 85080 03/29/2011 9064

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A 1 90 06/27/2011

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176799 170451

Password:
11179 170449

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4560 13TH STREET
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6350 00005 33216 03/18/11 09:08 AM
CASHIER LUZ - LDR5760

022384555259 SEMI SMT 3PK <A>	8.87
820909060116 6" WIRE STRIP <A>	7.93
030699330515 PLASTBAGGDS <A>	2.94
300.98	
030699330614 PLASTBAGGDS <A>	2.94
300.98	
783250300730 WIRE NUTS <A>	5.99
783250300723 BL WR NTS <A>	4.85
077089282739 2" ANGLE <A>	5.97
731677459807 ALUM SCREW <A>	7.97
020066722081 SPRAY PAINT <A>	17.31
305.77	
020066190385 GLASS FROST <A>	9.96
204.98	
081243890825 3PC PRK SET <A>	10.46
077089282726 1.6" ANGLE <A>	4.97
045242166824 9/64 BO BIT <A>	3.74
201.87	
024721997371 DT 10-24 <A>	5.47
049374636284 D-STRIP WHT <A>	12.54
206.27	
074988004643 16OZ.WND&DR <A>	5.98

SUBTOTAL	117.89
SALES TAX	0.00
TAX EXEMPT	
TOTAL	\$117.89
XXXXXXXXXXXX8018 HOME DEPOT	117.89
AUTH CODE 018573/8051387	TA



6350 05 33216 03/18/2011 8088

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 06/16/2011

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4560 19TH STREET
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6350 00004 87132 03/16/11 11:57 AM
CASHIER LUZ - LDR5760

754826044488 3/4 SCH40 <A>	1.16
078477418772 GFCTI WH <A>	14.49
034481069706 PVC GLUE <A>	6.10
051411261535 EMT STRAP <A>	1.22
095691406170 101 CUTTER <A>	19.98
034481049074 FSS BOX <A>	4.87
034481000068 COUPLING <A>	1.62
600.27	
034481227014 3/4 90 BELL <A>	3.00
400.75	

SUBTOTAL	52.44
SALES TAX	0.00
TAX EXEMPT	
TOTAL	\$52.44
XXXXXXXXXXXX8018 HOME DEPOT	52.44
AUTH CODE 016550/0040800	TA



6350 04 87132 03/16/2011 4154

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 06/14/2011

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User ID:
180903 174557

Password:
11166 174553

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

6350 00005 01411 03/05/11 12:13 PM
CASHIER LUZ - LDR5760

020066753087 PRO HUNTER <A>	10.54
205.27	
NLP Savings \$0.00	
020066187163 2X SQUELON <A>	6.88
203.44	
NLP Savings \$0.00	
070048114205 STNLS ST AER <A>	3.99
NLP Savings \$0.00	
020066161286 SPRAY PAINT <A>	10.54
205.27	
NLP Savings \$0.00	
051141905198 N95 1 PK <A>	3.94
201.97	
NLP Savings \$0.00	
071549025830 FIRE ANT KIL <A>	2.98
NLP Savings \$0.49	
021200711077 TAPE <A>	2.97
NLP Savings \$0.00	
099713030718 FORK LATCH <A>	5.38
NLP Savings \$0.00	
090699359019 PLASTBAGGS <A>	2.94
300.98	
NLP Savings \$0.00	
092097241718 8 PK TAPCON <A>	6.76
203.38	
NLP Savings \$0.00	
051131971660 3N SPONGE <A>	3.47
NLP Savings \$0.00	
029069020532 SIGN <A>	4.91
NLP Savings \$0.00	
029069020668 SIGN <A>	4.91
NLP Savings \$0.00	
051652100044 KILZPRMRAERO <A>	10.96
205.46	
NLP Savings \$0.00	
074157033105 THE WORKS DI <A>	1.58
NLP Savings \$0.00	
070673836817 BLIND STOP <A>	17.91
305.97	
NLP Savings \$0.00	

SUBTOTAL 100.66
SALES TAX 0.00

TAX EXEMPT TOTAL \$100.66
XXXXXXXXXXXX8018 HOME DEPOT 100.66
AUTH CODE 006649/0055061 TA

NEW LOWER PRICE (NLP)SAVINGS \$0.49



6350 05 01411 03/06/2011 5728

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 06/04/2011

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

TOTAL \$100.66
XXXXXXXXXXXX8018 HOME 100.66
AUTH CODE 006649/0055061 TA

NEW LOWER PRICE (NLP)SAVINGS \$0.49



More saving. More doing.SM

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

6350 00005 22193 03/15/11 08:28 AM
CASHIER YESENIA - YRFOYX

043374635284 D-STRIP WHI <A>	12.54
206.27	
040074021884 BLK DUCT <A>	6.97
079093008293 RIVET <A>	5.19
020066187767 2X GLSBLK <A>	
603.44	20.64
054000752605 RAGS IN BOX <A>	9.98
726941107010 .093-18X24 <A>	17.47
769125020316 .236-18X24AC <A>	19.25

SUBTOTAL 92.04
SALES TAX 0.00

TAX EXEMPT TOTAL \$92.04
XXXXXXXXXXXX8018 HOME DEPOT 92.04
AUTH CODE 016822/1050806 TA



6350 05 22193 03/15/2011 2300

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 06/13/2011

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

GUARANTEED LOW PRICES
LOOK FOR HUNDREDS OF
LOWER PRICES STOREWIDE

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

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

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

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

www.homedepot.com/opinion

User ID:
51025 44680

Password:
11165 44675

Entries must be entered by 04/14/2011.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

*Paint & Acces
For Ashley Pe
Bath Doors &
Lake Shore De
Clenning Supp
Scrubbies, Sfa
Gate Latch Lr
Kilz Columns*

133

Ritter, Wendy

From: Greg Gologowski [Greg@harmonyfl.com]
Sent: Monday, May 09, 2011 11:00 AM
To: Ritter, Wendy
Subject: Harmony invoice
Attachments: 1592_001.pdf

Wendy:

The attached invoice is for a part to repair Harmony's solar boat. The part was received today and so can be placed on invoices to be paid.

Thanks,
Greg

5/9/2011

Page 71

Invoice 3527050411 from Ismael Garcia

<http://www.aymax.com/printInvoice.php>

Ismael Garcia
2215 Grove Dr
Naples FL 34120

INVOICE

Harmony Community Development
3500 Harmony Square Dr
Harmony FL 34773

Invoice # 3527050411
Invoice Date 05/04/2011
Due Date 05/04/2011

Item	Description	Unit Price	Quantity	Amount
Product	PT2846B1 ELECTRONIC BATTERY GAUGE	85.00	1.00	85.00
		0.00	0.00	0.00
				Subtotal 85.00
				Total 85.00
				Amount Paid 0.00
				Balance Due \$85.00

54602B-53910

EW

RECEIVED
By writer at 11:06 am, May 09, 2011

Ritter, Wendy

From: Todd Haskett [thaskett@harmonyfl.com]
Sent: Thursday, May 05, 2011 4:59 PM
To: Ritter, Wendy
Subject: Fwd: Attached Image
Attachments: 1572_001.pdf; ATT00001.htm

Wendy,

Please see attached document which was approved by the board last month. Would you please process at your earliest and mail overnight to the address list on the proposal?

Thank you.

Sent from Todd's iPhone.

Begin forwarded message:

From: <spugliese@harmonyfl.com>
Date: May 5, 2011 4:49:15 PM EDT
To: todd <thaskett@harmonyfl.com>
Subject: Attached Image

itechmania

[empowered technology] *we can do that.*

Monday, April 25, 2011

Todd Haskett
Project Coordinator
3500 Harmony Square Drive West
Harmony, FL 34773

Mr. Haskett,

It was a pleasure speaking to you this afternoon.

As discussed, please find the enclosed proposal/estimate for importing your resident data into your new DoorKing Multi-Door Card Access System. If you have any questions, please do not hesitate to contact me.

Thank you in advance for your time and consideration.

Respectfully,

Carlos Hernandez Jr.
President & CEO
ITECH Mania Holdings Corp

407.494.2506 / direct
chj@itechmania.com / email

DATA ENTRY & PROGRAMING | ESTIMATE

DOORKING MULTI-DOOR CARD ACCESS SYSTEM

Prepared for | **Todd Haskett**



3500 Harmony Square Drive West / Harmony, FL 34773

Prepared by

Carlos Hernandez Jr

ITECHmania

407.494.2506 /direct

chj@itechmania.com / email

Itechmania

[empowered technology] We can do that.

ESTIMATE

SERVICES & RATES

DATA EXPORTING

Export Resident information from existing database system for use in DoorKing Multi-Door Card Access System Software.

INCLUDED

DATA IMPORTING

Importing of Resident Information into the DoorKing Multi-Door Card Access system Remote Account Management Software 6.3 and/or Access Plus System (if any).

950.00

INCLUDED

OTHER SERVICES

Programming of Zone Security, Role Assignment, & Access Schedule within the DoorKing Multi-Door Card System.

On-site Testing of access card system, zones, and schedule system to verify data import.

All services will be completed within 48 hours of payment.

TOTAL COST \$950.00

For your convenience we accept all major credit cards, bank-wire transfers (domestic-only), and/or checks drawn from a business account. Financing options available by GE Capital- ask your representative for details.

Please make all checks payable to:

ITECH MANIA HOLDINGS CORP
5284 WELLINGTON PARK CIR - SUITE A17
ORLANDO, FL 32839

Approved 4-28-2011
HARMONY CDD
Robert D Evans
CHAIRMAN

Harmony CDD
Kissimmee Utility Authority

<u>Account #</u>	<u>Service Address</u>	3/18-4/21
1525420-774910	BRACKEN FERN DR PARK	\$ 51.40
1525420-774920	BUTTON BUSH LOOP PARKB	\$ 39.40
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$ 87.78
1525420-774950	POND PINE RD PARK	\$ 99.12
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$ 50.40
1525420-774980	PRIMROSE WILLOW DR PARK	\$ 57.40
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$ 52.40
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$ 245.47
1525420-784380	FIVE OAKS DR	\$ 902.72
1525420-784390	SCHOOL HOUSE RD PARK	\$ 369.50
1525420-784410	CAT BRIER TRL PARK	\$ 1,470.42
1525420-784420	HARMONY SQ DRIVE WEST	\$ 704.74
1525420-784430	HARMONY SQ DRIVE EAST	\$ 587.00
1525420-784440	HARMONY SQ DRIVE ENT W	\$ 863.00
1525420-785210	FIVE OAKS DR RM	\$ 473.50
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$ 92.82
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$ 154.45
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$ 34.62
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$ 45.40
1525420-812210	3300 SCHOOL HOUSE RD RM	\$ 941.40
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$ 125.42
1525420-846710	HARMONY SQ DR & 192	\$ 239.00
1525420-855740	SCHOOL HOUSE & CUPSEED	\$ 252.00
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$ 397.32
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$ 239.00
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$ 205.00
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$ 415.76
1525420-948250	7300 FIVE OAKS DR RCLM	\$ 519.54
1525420-948380	7500 FIVE OAKS DR RCLM	\$ 445.20
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOCK	\$ 443.94
V-54	001.543021.53903.5000	\$ 10,605.12

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

To help reduce costs and unnecessary waste, KUA will no longer provide a return envelope with its bill statements, beginning in May. If you still want envelopes, they can be picked up in our lobby.

Account Summary as of April 26, 2011

Next Scheduled Read Date:	May 18	
Previous Balance		\$38.40
Payment - Thank You		-\$38.40
Adjustments		\$0.00
Current Charges		\$51.40
Total Amount Due		\$51.40
Amount Past Due		\$0.00



Daily Avg. Use- 0.84 TGals/Day
 Use One Year Ago- 0.00 TGals/Day
 Daily Avg. Cost- \$1.56

Reclaimed Water - Commercial



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

Total Current Charges: \$51.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			04/19/11	3,197	Actual	03/17/11					3,169
Reclaimed	TGals	48506865	04/19/11	3,197	Actual	03/17/11	3,169	28	28	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 5/14/11	Late Fee Due After 5/14/11	Total Amount Due
1525420-774910		\$51.40	\$5.00	\$51.40

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



4118 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749100000051400000056402011051490

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

To help reduce costs and unnecessary waste, KUA will no longer provide a return envelope with its bill statements, beginning in May. If you still want envelopes, they can be picked up in our lobby.

Account Summary as of April 26, 2011

Next Scheduled Read Date: May 18	
Previous Balance	\$34.40
Payment - Thank You	\$-34.40
Adjustments	\$0.00
Current Charges	\$39.40
Total Amount Due	\$39.40
Amount Past Due	\$0.00



Daily Avg. Use- 0.48 TGals/Day
 Use One Year Ago- 0.17 TGals/Day
 Daily Avg. Cost- \$1.19

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
			04/19/11	84	Actual	03/17/11	68				
Reclaimed	TGals	52059781	04/19/11	84	Actual	03/17/11	68	16	16	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 5/14/11	Late Fee Due After 5/14/11	Total Amount Due
1525420-774920		\$39.40	\$5.00	\$39.40

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



4119 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 6 1 2 9 4 7

0015254200007749200000039400000044402011051470

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

To help reduce costs and unnecessary waste, KUA will no longer provide a return envelope with its bill statements, beginning in May. If you still want envelopes, they can be picked up in our lobby.

Account Summary as of April 26, 2011

Next Scheduled Read Date: May 18	
Previous Balance	\$56.40
Payment - Thank You	\$-56.40
Adjustments	\$0.00
Current Charges	\$87.78
Total Amount Due	\$87.78
Amount Past Due	\$0.00



Daily Avg. Use- 1.84 TGals/Day
 Use One Year Ago- 2.13 TGals/Day
 Daily Avg. Cost- \$2.66

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$64.38
Base Charge - Harmony Reclaimed	\$23.40
Total Current Toho Charges:	\$87.78

Total Current Charges: \$87.78

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			04/19/11	371	Actual	03/17/11	310				
Reclaimed	TGals	52059772	04/19/11	371	Actual	03/17/11	310	61	61	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 5/14/11	Late Fee Due After 5/14/11	Total Amount Due
1525420-774940		\$87.78	\$5.00	\$87.78

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



4116 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749400000087780000092782011051480

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

To help reduce costs and unnecessary waste, KUA will no longer provide a return envelope with its bill statements, beginning in May. If you still want envelopes, they can be picked up in our lobby.

Account Summary as of April 28, 2011

Next Scheduled Read Date: May 18	
Previous Balance	\$64.40
Payment - Thank You	\$-64.40
Adjustments	\$0.00
Current Charges	\$99.12
Total Amount Due	\$99.12
Amount Past Due	\$0.00



Daily Avg. Use- 2.12 TGals/Day
 Use One Year Ago- 0.41 TGals/Day
 Daily Avg. Cost- \$3.00

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$75.72
Base Charge - Harmony Reclaimed	\$23.40
Total Current Toho Charges:	\$99.12

Total Current Charges: \$99.12

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			04/19/11	485	Actual	03/17/11					415
Reclaimed	TGals	51858298	04/19/11	485	Actual	03/17/11	415	70	70	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 5/14/11	Late Fee Due After 5/14/11	Total Amount Due
1525420-774950		\$99.12	\$5.00	\$99.12

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



4113 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



001525420000774950000099120000104122011051440

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

To help reduce costs and unnecessary waste, KUA will no longer provide a return envelope with its bill statements, beginning in May. If you still want envelopes, they can be picked up in our lobby.

Account Summary as of April 26, 2011

Next Scheduled Read Date:	May 18
Previous Balance	\$39.40
Payment - Thank You	\$-39.40
Adjustments	\$0.00
Current Charges	\$50.40
Total Amount Due	\$50.40
Amount Past Due	\$0.00



Daily Avg. Use- 0.81 TGals/Day
 Use One Year Ago- 0.38 TGals/Day
 Daily Avg. Cost- \$1.53

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$27.00
Base Charge - Harmony Reclaimed	\$23.40
Total Current Toho Charges:	\$50.40

Total Current Charges: \$50.40

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			04/19/11	3,046	Actual	03/17/11	3,019				
Reclaimed	TGals	48506862	04/19/11	3,046	Actual	03/17/11	3,019	27	27	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 5/14/11	Late Fee Due After 5/14/11	Total Amount Due
1525420-774960		\$50.40	\$5.00	\$50.40

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

4114 *****AUTO**MIXED AADC 328

HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749600000050400000055402011051410

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

To help reduce costs and unnecessary waste, KUA will no longer provide a return envelope with its bill statements, beginning in May. If you still want envelopes, they can be picked up in our lobby.

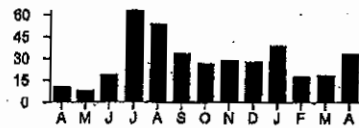
Account Summary as of April 26, 2011

Next Scheduled Read Date: May 18	
Previous Balance	\$42.40
Payment - Thank You	\$-42.40
Adjustments	\$0.00
Current Charges	\$57.40
Total Amount Due	\$57.40
Amount Past Due	\$0.00



Daily Avg. Use- 1.03 TGals/Day
 Use One Year Ago- 0.32 TGals/Day
 Daily Avg. Cost- \$1.74

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$34.00
Base Charge - Harmony Reclaimed	\$23.40
Total Current Toho Charges:	\$57.40

Total Current Charges: \$57.40

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Start	End	Actual	Start	End				
Reclaimed	TGals	48506863	04/19/11	2,751	Actual	03/17/11	2,717	34	34	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 5/14/11	Late Fee Due After 5/14/11	Total Amount Due
1525420-774980		\$57.40	\$5.00	\$57.40

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



4123 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



001525420000774980000000574000000062402011051430

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

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

Account Summary as of April 26, 2011

Next Scheduled Read Date: May 18
 Previous Balance \$41.40
 Payment - Thank You \$-41.40
 Adjustments \$0.00
 Current Charges \$52.40
Total Amount Due \$52.40
 Amount Past Due \$0.00



Daily Avg. Use- 0.85 TGals/Day
 Use One Year Ago- 0.00 TGals/Day
 Daily Avg. Cost- \$1.54

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$29.00
 Base Charge - Harmony Reclaimed \$23.40
Total Current Toho Charges: \$52.40

Total Current Charges: \$52.40

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			04/21/11	4,157	Actual	03/18/11	4,128				
Reclaimed	TGals	48506864	04/21/11	4,157	Actual	03/18/11	4,128	29	29	1	34

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 5/14/11	Late Fee Due After 5/14/11	Total Amount Due
1525420-774990		\$52.40	\$5.00	\$52.40

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



4105 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 6 2 4 6 3 6

0015254200007749900000052400000057402011051490

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

To help reduce costs and unnecessary waste, KUA will no longer provide a return envelope with its bill statements, beginning in May. If you still want envelopes, they can be picked up in our lobby.

Account Summary as of April 26, 2011

Next Scheduled Read Date:	May 18
Previous Balance	\$160.65
Payment - Thank You	\$-160.65
Adjustments	\$0.00
Current Charges	\$245.47
Total Amount Due	\$245.47
Amount Past Due	\$0.00



Daily Avg. Use- 0.42 TGals/Day
 Use One Year Ago- 0.08 TGals/Day
 Daily Avg. Cost- \$7.44

Water - Commercial



Consumption - Harmony Water	\$53.70
Consumption - Harmony Sewer	\$50.68
Base Charge - Harmony Reclaimed	\$117.00
Base Charge - Harmony Water	\$12.69
Base Charge - Harmony Sewer	\$11.40
Total Current Toho Charges:	\$245.47

Total Current Charges: \$245.47

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			04/19/11	22,729	Actual	03/17/11					22,729
Reclaimed	TGals	84700013	04/19/11	22,729	Actual	03/17/11	22,729	0	0	1	33
Water	TGals	00000791	04/19/11	353	Actual	03/17/11	339	14	14	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 5/14/11	Late Fee Due After 5/14/11	Total Amount Due
1525420-775000		\$245.47	\$12.27	\$245.47

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



4115 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007750000000245470000257742011051460

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

To help reduce costs and unnecessary waste, KUA will no longer provide a return envelope with its bill statements, beginning in May. If you still want envelopes, they can be picked up in our lobby.

Account Summary as of April 26, 2011

Next Scheduled Read Date: May 18	
Previous Balance	\$392.50
Payment - Thank You	\$-392.50
Adjustments	\$0.00
Current Charges	\$902.72
Total Amount Due	\$902.72
Amount Past Due	\$0.00



Daily Avg. Use- 19.30 TGals/Day
 Use One Year Ago- 4.44 TGals/Day
 Daily Avg. Cost- \$27.36

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$688.22
Base Charge - Harmony Reclaimed	\$214.50
Total Current Toho Charges:	\$902.72

Total Current Charges: \$902.72

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			04/19/11	8,494	Actual	03/17/11					7,857
Reclaimed	TGals	62615009	04/19/11	8,494	Actual	03/17/11	7,857	637	637	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 6/14/11	Late Fee Due After 5/14/11	Total Amount Due
1525420-784380		\$902.72	\$45.14	\$902.72

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



4120 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 6 1 2 9 5 4

0015254200007843800000902720000947862011051440

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

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Account Summary as of April 26, 2011

Next Scheduled Read Date: May 18	
Previous Balance	\$481.50
Payment - Thank You	\$-481.50
Adjustments	\$0.00
Current Charges	\$369.50
Total Amount Due	\$369.50
Amount Past Due	\$0.00



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

4.69 TGals/Day
 1.81 TGals/Day
 \$11.20

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$155.00
Base Charge - Harmony Reclaimed	\$214.50
Total Current Toho Charges:	\$369.50

Total Current Charges: \$369.50

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			04/19/11	4,820	Actual	03/17/11	4,665				
Reclaimed	TGals	60910380	04/19/11	4,820	Actual	03/17/11	4,665	155	155	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 5/14/11	Late Fee Due After 5/14/11	Total Amount Due
1525420-784390		\$369.50	\$18.48	\$369.50

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



4125 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007843900000369500000387982011051430

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

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Account Summary as of April 28, 2011

Next Scheduled Read Date: May 18	
Previous Balance	\$906.00
Payment - Thank You	\$-906.00
Adjustments	\$0.00
Current Charges	\$1,470.42
Total Amount Due	\$1,470.42
Amount Past Due	\$0.00



Daily Avg. Use- 31.42 TGals/Day
 Use One Year Ago- 13.82 TGals/Day
 Daily Avg. Cost- \$44.56

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$1,119.42
Base Charge - Harmony Reclaimed	\$351.00
Total Current Toho Charges:	\$1,470.42

Total Current Charges: \$1,470.42

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read	Usage	Billed Usage	Meter Multiplier	Days of Service		
			04/19/11	21,841							
Reclaimed	TGals	62751435	04/19/11	21,841	Actual	03/17/11	20,804	1,037	1,037	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 5/14/11	Late Fee Due After 5/14/11	Total Amount Due
1525420-784410		\$1,470.42	\$73.52	\$1,470.42

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



4126 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007844100001470420001543942011051440

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

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

To help reduce costs and unnecessary waste, KUA will no longer provide a return envelope with its bill statements, beginning in May. If you still want envelopes, they can be picked up in our lobby.

Account Summary as of April 26, 2011

Next Scheduled Read Date: May 18	
Previous Balance	\$523.50
Payment - Thank You	\$-523.50
Adjustments	\$0.00
Current Charges	\$704.74
Total Amount Due	\$704.74
Amount Past Due	\$0.00



Daily Avg. Use- 14.06 TGals/Day
 Use One Year Ago- 4.11 TGals/Day
 Daily Avg. Cost- \$21.36

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$470.24
Grease Trap Charge	\$20.00
Base Charge - Harmony Reclaimed	\$214.50
Total Current Toho Charges:	\$704.74

Total Current Charges: \$704.74

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			04/19/11	10,034	Actual	03/17/11	9,570				
Reclaimed	TGals	62615010	04/19/11	10,034	Actual	03/17/11	9,570	464	464	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 5/14/11	Late Fee Due After 5/14/11	Total Amount Due
1525420-784420		\$704.74	\$35.24	\$704.74

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



4127 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 6 1 2 9 5 7

0015254200007844200000704740000739982011051400

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

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 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
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Account Summary as of April 26, 2011

Next Scheduled Read Date: May 18	
Previous Balance	\$507.00
Payment - Thank You	\$-507.00
Adjustments	\$0.00
Current Charges	\$587.00
Total Amount Due	\$587.00
Amount Past Due	\$0.00



Daily Avg. Use- 7.15 TGals/Day
 Use One Year Ago- 4.76 TGals/Day
 Daily Avg. Cost- \$17.79

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$236.00
Base Charge - Harmony Reclaimed	\$351.00
Total Current Toho Charges:	\$587.00

Total Current Charges: \$587.00

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Start	End	Actual	Start	End				
Reclaimed	TGals	82751434	04/19/11	12,354	Actual	03/17/11	12,118	236	236	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 5/14/11	Late Fee Due After 5/14/11	Total Amount Due
1525420-784430		\$587.00	\$29.35	\$587.00

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4122 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007844300000587000000616352011051460

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

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

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Account Summary as of April 26, 2011

Next Scheduled Read Date: May 18	
Previous Balance	\$758.00
Payment - Thank You	\$-758.00
Adjustments	\$0.00
Current Charges	\$863.00
Total Amount Due	\$863.00
Amount Past Due	\$0.00



Daily Avg. Use- 15.51 TGals/Day
 Use One Year Ago- 8.29 TGals/Day
 Daily Avg. Cost- \$26.15

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$512.00
Base Charge - Harmony Reclaimed	\$351.00
Total Current Toho Charges:	\$863.00

Total Current Charges: \$863.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			04/19/11	16.462	Actual	03/17/11					15.950
Reclaimed	TGals	62644706	04/19/11	16.462	Actual	03/17/11	15.950	512	512	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 5/14/11	Late Fee Due After 5/14/11	Total Amount Due
1525420-784440		\$863.00	\$43.15	\$863.00

Kissimmee Utility Authority
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4121 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007844400000863000000906152011051420

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

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Account Summary as of April 26, 2011

Next Scheduled Read Date: May 18	
Previous Balance	\$398.50
Payment - Thank You	\$-398.50
Adjustments	\$0.00
Current Charges	\$473.50
Total Amount Due	\$473.50
Amount Past Due	\$0.00



Daily Avg. Use- 7.84 TGals/Day
 Use One Year Ago- 3.26 TGals/Day
 Daily Avg. Cost- \$14.35

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$259.00
Base Charge - Harmony Reclaimed	\$214.50
Total Current Toho Charges:	\$473.50

Total Current Charges: \$473.50

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			04/19/11	7,152	Actual	03/17/11					6,893
Reclaimed	TGals	62615008	04/19/11	7,152	Actual	03/17/11	6,893	259	259	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 5/14/11	Late Fee Due After 5/14/11	Total Amount Due
1525420-785210		\$473.50	\$23.68	\$473.50

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



4124 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007852100000473500000497182011051420

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

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Account Summary as of April 26, 2011

Next Scheduled Read Date: May 18	
Previous Balance	\$99.34
Payment - Thank You	\$-99.34
Adjustments	\$0.00
Current Charges	\$92.82
Total Amount Due	\$92.82
Amount Past Due	\$0.00



Daily Avg. Use- 0.15 TGals/Day
 Use One Year Ago- 1.41 TGals/Day
 Daily Avg. Cost- \$2.81

Water - Commercial



Consumption - Harmony Water	\$14.50
Consumption - Harmony Sewer	\$18.10
Base Charge - Harmony Sewer	\$28.50
Base Charge - Harmony Water	\$31.72
Total Current Toho Charges:	\$92.82

Total Current Charges: \$92.82

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			04/19/11	567	Actual	03/17/11	562				
Water	TGals	53452809	04/19/11	567	Actual	03/17/11	562	5	5	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 5/14/11	Late Fee Due After 5/14/11	Total Amount Due
1525420-790300		\$92.82	\$5.00	\$92.82

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



4117 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 6 1 2 9 6 1

0015254200007903000000092820000097822011051490

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

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

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Account Summary as of April 26, 2011

Next Scheduled Read Date: May 18	
Previous Balance	\$63.62
Payment - Thank You	\$-63.62
Adjustments	\$0.00
Current Charges	\$154.45
Total Amount Due	\$154.45
Amount Past Due	\$0.00



Daily Avg. Use- 1.00 TGals/Day
 Use One Year Ago- 0.38 TGals/Day
 Daily Avg. Cost- \$4.68

Water - Commercial



Consumption - Harmony Water	\$122.73
Base Charge - Harmony Water	\$31.72
Total Current Toho Charges:	\$154.45

Total Current Charges: \$154.45

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			04/19/11	172	Actual	03/17/11					139
Water	TGals	57957298	04/19/11	172	Actual	03/17/11	139	33	33	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 5/14/11	Late Fee Due After 5/14/11	Total Amount Due
1525420-790660		\$154.45	\$7.72	\$154.45

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4107 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007906600000154450000162172011051480

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

To help reduce costs and unnecessary waste, KUA will no longer provide a return envelope with its bill statements, beginning in May. If you still want envelopes, they can be picked up in our lobby.

Account Summary as of April 26, 2011

Next Scheduled Read Date: May 18	
Previous Balance	\$31.72
Payment - Thank You	\$-31.72
Adjustments	\$0.00
Current Charges	\$34.62
Total Amount Due	\$34.62
Amount Past Due	\$0.00



Daily Avg. Use- 0.03 TGals/Day
 Use One Year Ago- 0.00 TGals/Day
 Daily Avg. Cost- \$1.05

Water - Commercial



Consumption - Harmony Water	\$2.90
Base Charge - Harmony Water	\$31.72
Total Current Toho Charges:	\$34.62

Total Current Charges: \$34.62

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			04/19/11	36	Actual	03/17/11	35				
Water	TGals	53452651	04/19/11	36	Actual	03/17/11	35	1	1	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 5/14/11	Late Fee Due After 5/14/11	Total Amount Due
1525420-790670		\$34.62	\$5.00	\$34.62

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



4108 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 6 1 2 9 6 3

0015254200007906700000034620000039622011051400

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

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Account Summary as of April 26, 2011

Next Scheduled Read Date:	May 18	
Previous Balance		\$43.40
Payment - Thank You		\$-43.40
Adjustments		\$0.00
Current Charges		\$45.40
Total Amount Due		\$45.40
Amount Past Due		\$0.00



Daily Avg. Use- 0.66 TGals/Day
 Use One Year Ago- 0.35 TGals/Day
 Daily Avg. Cost- \$1.38

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$22.00
Base Charge - Harmony Reclaimed	\$23.40
Total Current Toho Charges:	\$45.40

Total Current Charges: \$45.40

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Start	End	Actual	Start	End				
Reclaimed	TGals	02163002	04/19/11	5.621	Actual	03/17/11	5.599	22	22	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 5/14/11	Late Fee Due After 5/14/11	Total Amount Due
1525420-790680		\$45.40	\$5.00	\$45.40

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



4103 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007906800000045400000050402011051410

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

To help reduce costs and unnecessary waste, KUA will no longer provide a return envelope with its bill statements, beginning in May. If you still want envelopes, they can be picked up in our lobby.

Account Summary as of April 26, 2011

Next Scheduled Read Date: May 18	
Previous Balance	\$384.72
Payment - Thank You	-\$384.72
Adjustments	\$0.00
Current Charges	\$941.40
Total Amount Due	\$941.40
Amount Past Due	\$0.00



Daily Avg. Use- 20.24 TGals/Day
 Use One Year Ago- 3.70 TGals/Day
 Daily Avg. Cost- \$28.53

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$824.40
Base Charge - Harmony Reclaimed	\$117.00
Total Current Toho Charges:	\$941.40

Total Current Charges: \$941.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			04/19/11	4,896	Actual	03/17/11					4,228
Reclaimed	TGals	63309511	04/19/11	4,896	Actual	03/17/11	4,228	668	668	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 5/14/11	Late Fee Due After 5/14/11	Total Amount Due
1525420-812210		\$941.40	\$47.07	\$941.40

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



4102 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200008122100000941400000988472011051420

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

To help reduce costs and unnecessary waste, KUA will no longer provide a return envelope with its bill statements, beginning in May. If you still want envelopes, they can be picked up in our lobby.

Account Summary as of April 26, 2011

Next Scheduled Read Date: May 18	
Previous Balance	\$144.98
Payment - Thank You	\$-144.98
Adjustments	\$0.00
Current Charges	\$125.42
Total Amount Due	\$125.42
Amount Past Due	\$0.00



Daily Avg. Use- 0.30 TGals/Day
 Use One Year Ago- 0.97 TGals/Day
 Dally Avg. Cost- \$3.80

Water - Commercial



Consumption - Harmony Water	\$29.00
Consumption - Harmony Sewer	\$36.20
Base Charge - Harmony Sewer	\$28.50
Base Charge - Harmony Water	\$31.72
Total Current Toho Charges:	\$125.42

Total Current Charges: \$125.42

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			04/19/11	1,243	Actual	03/17/11	1,233				
Water	TGals	63044324	04/19/11	1,243	Actual	03/17/11	1,233	10	10	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 5/14/11	Late Fee Due After 5/14/11	Total Amount Due
1525420-819280		\$125.42	\$6.27	\$125.42

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



4098 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200008192800000125420000131692011051470

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

To help reduce costs and unnecessary waste, KUA will no longer provide a return envelope with its bill statements, beginning in May. If you still want envelopes, they can be picked up in our lobby.

Account Summary as of April 26, 2011

Next Scheduled Read Date: May 18	
Previous Balance	\$223.00
Payment - Thank You	\$-223.00
Adjustments	\$0.00
Current Charges	\$239.00
Total Amount Due	\$239.00
Amount Past Due	\$0.00



Daily Avg. Use- 3.69 TGals/Day
 Use One Year Ago- 0.00 TGals/Day
 Daily Avg. Cost- \$7.24

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$122.00
Base Charge - Harmony Reclaimed	\$117.00
Total Current Toho Charges:	\$239.00

Total Current Charges: \$239.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			04/19/11	15,094	Actual	03/17/11					14,972
Reclaimed	TGals	70117644	04/19/11	15,094	Actual	03/17/11	14,972	122	122	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 5/14/11	Late Fee Due After 5/14/11	Total Amount Due
1525420-846710		\$239.00	\$11.95	\$239.00

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



4099 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



001525420000846710000023900000250952011051400

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

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

To help reduce costs and unnecessary waste, KUA will no longer provide a return envelope with its bill statements, beginning in May. If you still want envelopes, they can be picked up in our lobby.

Account Summary as of April 26, 2011

Next Scheduled Read Date: May 18	
Previous Balance	\$241.00
Payment - Thank You	\$-241.00
Adjustments	\$0.00
Current Charges	\$252.00
Total Amount Due	\$252.00
Amount Past Due	\$0.00



Daily Avg. Use- 4.09 TGals/Day
 Use One Year Ago- 2.23 TGals/Day
 Daily Avg. Cost- \$7.64

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$135.00
Base Charge - Harmony Reclaimed	\$117.00
Total Current Toho Charges:	\$252.00

Total Current Charges: \$252.00

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			04/19/11	1,377	Actual	03/17/11	1,242				
Reclaimed	TGals	68934780	04/19/11	1,377	Actual	03/17/11	1,242	135	135	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 5/14/11	Late Fee Due After 5/14/11	Total Amount Due
1525420-855740		\$252.00	\$12.60	\$252.00

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



4100 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200008557400000252000000264602011051430

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

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

To help reduce costs and unnecessary waste, KUA will no longer provide a return envelope with its bill statements, beginning in May. If you still want envelopes, they can be picked up in our lobby.

Account Summary as of April 26, 2011

Next Scheduled Read Date: May 18
 Previous Balance \$126.00
 Payment - Thank You \$-126.00
 Adjustments \$0.00
 Current Charges \$397.32
Total Amount Due \$397.32
 Amount Past Due \$0.00



Daily Avg. Use- 8.24 TGals/Day
 Use One Year Ago- 6.05 TGals/Day
 Daily Avg. Cost- \$12.04

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$280.32
 Base Charge - Harmony Reclaimed \$117.00
Total Current Toho Charges: \$397.32

Total Current Charges: \$397.32

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			04/19/11	27,741	Actual	03/17/11	27,469				
Reclaimed	TGals	58044954	04/19/11	27,741	Actual	03/17/11	27,469	272	272	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 5/14/11	Late Fee Due After 5/14/11	Total Amount Due
1525420-903760		\$397.32	\$19.87	\$397.32

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



4101 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 6 1 2 9 6 9

0015254200009037600000397320000417192011051400

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

To help reduce costs and unnecessary waste, KUA will no longer provide a return envelope with its bill statements, beginning in May. If you still want envelopes, they can be picked up in our lobby.

Account Summary as of April 26, 2011

Next Scheduled Read Date: May 18	
Previous Balance	\$224.00
Payment - Thank You	\$-224.00
Adjustments	\$0.00
Current Charges	\$239.00
Total Amount Due	\$239.00
Amount Past Due	\$0.00



Daily Avg. Use- 3.69 TGals/Day
 Use One Year Ago- 1.60 TGals/Day
 Daily Avg. Cost- \$7.24

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$122.00
Base Charge - Harmony Reclaimed	\$117.00
Total Current Toho Charges:	\$239.00

Total Current Charges: \$239.00

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			04/19/11	9,464	Actual	03/17/11	9,342				
Reclaimed	TGals	60720859	04/19/11	9,464	Actual	03/17/11	9,342	122	122	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 5/14/11	Late Fee Due After 5/14/11	Total Amount Due
1525420-933910		\$239.00	\$11.95	\$239.00

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



4104 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009339100000239000000250952011051440

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

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

To help reduce costs and unnecessary waste, KUA will no longer provide a return envelope with its bill statements, beginning in May. If you still want envelopes, they can be picked up in our lobby.

Account Summary as of April 26, 2011

Next Scheduled Read Date: May 18	
Previous Balance	\$135.00
Payment - Thank You	-\$135.00
Adjustments	\$0.00
Current Charges	\$205.00
Total Amount Due	\$205.00
Amount Past Due	\$0.00



Daily Avg. Use- 2.66 TGals/Day
 Use One Year Ago- 0.91 TGals/Day
 Daily Avg. Cost- \$6.21

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$88.00
Base Charge - Harmony Reclaimed	\$117.00
Total Current Toho Charges:	\$205.00

Total Current Charges: \$205.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			04/19/11	5.496	Actual	03/17/11					5.408
Reclaimed	TGals	60720861	04/19/11	5.496	Actual	03/17/11	5.408	88	88	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 5/14/11	Late Fee Due After 5/14/11	Total Amount Due
1525420-933920		\$205.00	\$10.25	\$205.00

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



4110 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009339200000205000000215252011051420

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

To help reduce costs and unnecessary waste, KUA will no longer provide a return envelope with its bill statements, beginning in May. If you still want envelopes, they can be picked up in our lobby.

Account Summary as of April 26, 2011

Next Scheduled Read Date: May 18	
Previous Balance	\$358.28
Payment - Thank You	\$-358.28
Adjustments	\$0.00
Current Charges	\$415.76
Total Amount Due	\$415.76
Amount Past Due	\$0.00



Daily Avg. Use- 0.06 TGals/Day
 Use One Year Ago- 0.14 TGals/Day
 Daily Avg. Cost- \$12.60

Water - Commercial



Consumption - Harmony Water	\$5.80
Consumption - Harmony Sewer	\$7.24
Consumption - Harmony Reclaimed	\$93.00
Base Charge - Harmony Reclaimed	\$117.00
Base Charge - Harmony Water	\$101.52
Base Charge - Harmony Sewer	\$91.20
Total Current Toho Charges:	\$415.76

Total Current Charges: \$415.76

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			04/19/11	4,634	Actual	03/17/11	4,541				
Reclaimed	TGals	58215252	04/19/11	4,634	Actual	03/17/11	4,541	93	93	1	33
Water	TGals	55640503	04/19/11	444	Actual	03/17/11	442	2	2	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 5/14/11	Late Fee Due After 5/14/11	Total Amount Due
1525420-944380		\$415.76	\$20.79	\$415.76

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



4109 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009443800000415760000436552011051430

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

To help reduce costs and unnecessary waste, KUA will no longer provide a return envelope with its bill statements, beginning in May. If you still want envelopes, they can be picked up in our lobby.

Account Summary as of April 26, 2011

Next Scheduled Read Date: May 18
 Previous Balance \$432.60
 Payment - Thank You \$-432.60
 Adjustments \$0.00
 Current Charges \$519.54
Total Amount Due \$519.54
 Amount Past Due \$0.00



Daily Avg. Use- 11.18 TGals/Day
 Use One Year Ago- 6.00 TGals/Day
 Daily Avg. Cost- \$16.74

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$402.54
 Base Charge - Harmony Reclaimed \$117.00
Total Current Toho Charges: \$519.54

Total Current Charges: \$519.54

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			04/19/11	24,692	Actual	03/17/11	24,323				
Reclaimed	TGals	61099658	04/19/11	24,692	Actual	03/17/11	24,323	369	369	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 5/14/11	Late Fee Due After 5/14/11	Total Amount Due
1525420-948250		\$519.54	\$25.98	\$519.54

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



4112 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 6 1 2 9 7 3

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

To help reduce costs and unnecessary waste, KUA will no longer provide a return envelope with its bill statements, beginning in May. If you still want envelopes, they can be picked up in our lobby.

Account Summary as of April 26, 2011

Next Scheduled Read Date: May 18
 Previous Balance \$374.64
 Payment - Thank You \$-374.64
 Adjustments \$0.00
 Current Charges \$445.20
 Total Amount Due \$445.20
 Amount Past Due \$0.00



Daily Avg. Use- 9.39 TGals/Day
 Use One Year Ago- 5.84 TGals/Day
 Daily Avg. Cost- \$13.49

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$328.20
 Base Charge - Harmony Reclaimed \$117.00
 Total Current Toho Charges: \$445.20

Total Current Charges: \$445.20

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			04/19/11	23,731	Actual	03/17/11					23,421
Reclaimed	TGals	60986109	04/19/11	23,731	Actual	03/17/11	23,421	310	310	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 5/14/11	Late Fee Due After 5/14/11	Total Amount Due
1525420-948380		\$445.20	\$22.26	\$445.20

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



4111 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009483800000445200000467462011051430

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

To help reduce costs and unnecessary waste, KUA will no longer provide a return envelope with its bill statements, beginning in May. If you still want envelopes, they can be picked up in our lobby.

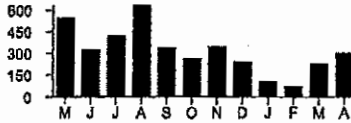
Account Summary as of April 26, 2011

Next Scheduled Read Date: May 18	
Previous Balance	\$350.00
Payment - Thank You	\$-350.00
Adjustments	\$0.00
Current Charges	\$443.94
Total Amount Due	\$443.94
Amount Past Due	\$0.00



Daily Avg. Use- 9.36 TGals/Day
 Use One Year Ago- 0.00 TGals/Day
 Daily Avg. Cost- \$13.45

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$326.94
Base Charge - Harmony Reclaimed	\$117.00
Total Current Toho Charges:	\$443.94

Total Current Charges: \$443.94

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			04/19/11	10,828	Actual	03/17/11					10,519
Reclaimed	TGals	62343308	04/19/11	10,828	Actual	03/17/11	10,519	309	309	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 5/14/11	Late Fee Due After 5/14/11	Total Amount Due
1525420-1125108		\$443.94	\$22.20	\$443.94

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



4106 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200011251080000443940000466142011051470

183

INVOICE



LUKE BROTHERS INC.
LANDSCAPE SERVICES
 8892 AGUL LANE
 HOLIDAY, FL 34860
 PHONE 727-937-8448
 FAX 727-937-8488
 WEBSITE WWW.LUKEBROTHERS.COM

Sold To:
 Harmony Community Development Dist.
 c/o District Managers Office
 610 Sycamore Street, Suite 130
 Celebration, Fl. 34747
 Attn: Gary Moyer

INVOICE

Invoice Number: 1103-90153
 Invoice Date: Mar 01, 2011
 Terms:
 Customer Code: HAR610
 Reference #1: HAR610

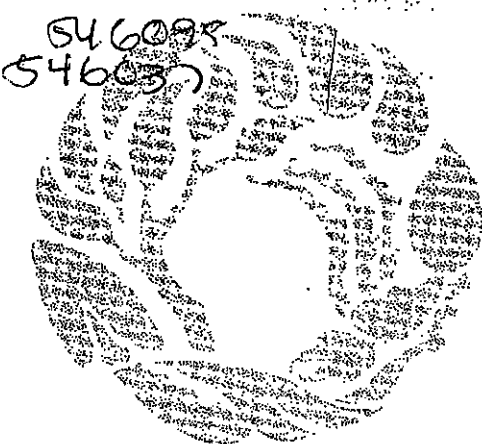
Job Location:

S A M E

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

Reference #2: March Service

Description	Amount
Monthly	
Bahia Turf Care 546130	7,833.07
St. Augustine Turf Care 546130	9,943.13
Zoysia Turf Care 546130	2,474.38
Sport Turf Care 546130	2,916.18
Ground Covers 546037	1,699.50
Shrub Care 546137	8,961.56
Tree Care 546099	1,592.93
Irrigation System Monitoring	2,375.00
Seasonal Flower Program	800.00



RECEIVED
 By writer at 8:58 am, May 05, 2011

- CONDITIONS -

APPROVED
 By Todd Haskett at 3:13 pm, May 04, 2011

Subtotal 38,595.75
 Tax2/BN# 0.00
 Total Invoice 38,595.75



LUKE BROTHERS INC.
LANDSCAPE SERVICES
 8852 AULD LANE
 HOLIDAY, FL 34660
 PHONE 727-837-8448
 FAX 727-837-6488
 WEBSITE WWW.LUKEBROTHERS.COM

INVOICE 133

Sold To:
 Harmony Community Development Dist.
 c/o District Managers Office
 610 Sycamore Street, Suite 130
 Celebration, Fl. 34747
 Attn: Gary Moyer

INVOICE

Invoice Number: 1104-90395
 Invoice Date: Apr 01, 2011
 Terms:
 Customer Code: HAR610
 Reference #1: HAR610

Job Location:

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

S A M E

Reference #2: April Service

Description	Amount
Monthly	7,833.07
Bahia Turf Care	9,943.13
St. Augustine Turf Care	2,474.38
Zoysia Turf Care	2,916.18
Sport Turf Care	1,699.50
Ground Covers	8,961.56
Shrub Care	1,592.93
Tree Care	2,375.00
Irrigation System Monitoring	800.00
Seasonal Flower Program	

RECEIVED
 By writer at 9:04 am, May 05, 2011

- CONDITIONS -

APPROVED
 By Todd Haskett at 3:05 pm, May 04, 2011

Subtotal	38,595.75
Tax2/BN#	0.00
Total Invoice	38,595.75



LUKE BROTHERS INC.
LANDSCAPE SERVICES
 5832 AULD LANG
 HOLIDAY, FL 34800
 PHONE 727-937-5448
 FAX 727-937-5458
 WEBSITE WWW.LUKEBROTHERS.COM

INVOICE

133

Sold To:
 Harmony Community Development Dist.
 c/o District Managers Office
 610 Sycamore Street, Suite 130
 Celebration, Fl. 34747
 Attn: Gary Moyer

Job Location:
 MAIN ENTRANCE OFF HARMONY
 SQUARE DRIVE

Attn: Gary Moyer

INVOICE
 Invoice Number: J014093
 Invoice Date: Apr 30, 2011
 Terms: Net 30
 Customer Code: HAR610
 Reference #1: LANTANA

Sales Cat/Slsmn: LANDSCAPE/MM
 Job Number: LB
 Job Description: LUKE BROTHERS
 Reference #2: HAR610

Description	Amount
4/29/11 - LANDSCAPE WORK PERFORMED AS FOLLOWS: INSTALATION OF (50) 1-GAL CONFETTI LANTANA IN AREAS WHERE MISSING, PER APPROVED PROPOSAL DATED 4/28/11. ELECTRONICALLY APPROVED BY TODD H.	300.94



RECEIVED
 MAY 09 2011
 Landscape Services
 Coral Springs

- CONDITIONS -	
Subtotal	300.94
Total Invoice	300.94

Handwritten signature
 5.9.11

133

Moyer Management Group, Inc.

610 Sycamore Street, Suite 130
Celebration, FL 34747

Phone: 321-939-4301
E-mail: Gary@Moyer-Group.com

INVOICE

Harmony CDD
ATTN: Wendy Ritter
210 North University Drive, Suite 702
Coral Springs, FL 33071

Date: April 28, 2011

Date	Description	Total
03/24/11	Conference call for CDD meeting and workshop	\$ 55.80
	<i>Participants: Tim Qualls, Brenda Burgess, meeting room phone</i>	
	<i>Duration: 3 hours 35 minutes</i>	
	TOTAL	\$ 55.80

RECEIVED

MAY 08 2011

Government Service
Coral Springs

Please make your check payable to:

Moyer Management Group, Inc.

133

Orlando Sentinel

PO BOX 100608 ATLANTA GA 30384-0608
 Tel: 866/536-2725 Fed ID#: 59-1103775
 Email: OSCCUSTOMER@TRIBUNE.COM
 ADVERTISING INVOICE and STATEMENT

1 BILLING PERIOD		2 ADVERTISER / CLIENT NAME	
02/28/11-03/27/11			
23 TOTAL AMOUNT DUE	24 UNAPPLIED AMOUNT	3 TERMS OF PAYMENT	
297.00	0.00	DUE 15 DAYS AFTER BILLING DATE	
21 CURRENT NET AMOUNT DUE	22 30 DAYS	60 DAYS	OVER 90 DAYS
297.00	0.00	0.00	0.00

4 PAGE#	5 BILLING DATE	6 BILLED ACCOUNT NAME AND ADDRESS	7 REMITTANCE ADDRESS
1	03/27/11	GARY MOYER/HARMONY 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320	PLEASE REMIT PAYMENT TO: Orlando Sentinel Legal Stmt PO BOX 100608 ATLANTA, GA 30384-0608
8 BILLED ACCOUNT NUMBER			
081681902			
9 ADVERTISER/CLIENT NUMBER			

***** STATEMENT OF LEGAL ADVERTISING *****

-----cut here-----

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

10 DATE	11 NEWSPAPER REFERENCE	12 13 14 DESCRIPTION - OTHER COMMENTS/CHARGES	15 AD RATE PER UNIT	16 UNITS	17 RATE	18 GROSS AMOUNT	19 NET AMOUNT
		BALANCE FORWARD					59.00
		PAYMENT INV#-997425001					59.00-
		PAYMENT INV#-990671001					59.00-
		CREDIT BALANCE					59.00-
		LEGAL ADVERTISING					
03/06	WO# 077846101 INV#997425001	NOTICE OF A RULE DEVE ZOCA 01119723	1X0057 57.00	1X 1.00			59.00
03/27	WO# 078747801 INV#004828001	LEGAL AFFIDAVIT NOTICE OF INTENT TO A CLAS 01124865	1X0295 295.00	1X 1.00			297.00
		LEGAL AFFIDAVIT					356.00
		TOTAL ADVERTISING					

pd
 JL
 JL
 APR 2011

STATEMENT OF ACCOUNT AGING OF PAST DUE ACCOUNTS

21 CURRENT NET AMOUNT DUE	22 30 DAYS	60 DAYS	OVER 90 DAYS	24 UNAPPLIED AMOUNT	23 TOTAL AMOUNT DUE
297.00	0.00	0.00	0.00	0.00	297.00



PO BOX 100608 ATLANTA GA 30384-0608
 Tel: 866/536-2725 Fed ID#: 59-1103775
 Email: OSCCUSTOMER@TRIBUNE.COM

*UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24	25	ADVERTISER INFORMATION	
92	02/28/11-03/27/11	61 BILLED ACCOUNT NUMBER	72 ADVERTISER/CLIENT NUMBER
		081681902	
			2 ADVERTISER/CLIENT NAME

Orlando Sentinel Legal Comml
PO Box 100608
Atlanta GA 30384-0630

Fax Number: (954) 345-1292
Telephone: (954) 753-5841 3039

INVOICE

Number 004828001
Customer No. 081681902OL

BILLED TO:

GARY MOYER/HARMONY
SUITE 702
210 N UNIVERSITY DR ste 702
CORAL SPRINGS, FL 330717394

INVOICE DATE: 03/27/11
DUE DATE: 04-11-11

PURCHASE ORDER: NOTICE OF INTENT TO ADOP

<u>Shipped</u>	<u>Item Number</u>	<u>Description</u>	<u>Price</u>	<u>Ext</u>
1.0		NOTICE OF INTENT TO ADOP	297.0	297.00

Original Total \$ 297.00

TOTAL BALANCE DUE: \$ 297.00

Orlando Sentinel

SEVERN TRENT SERVICES, INC.
210 N. University Drive - Ste. 702
Coral Springs, FL 32714
Attn: STEPHANE REHE

Before the undersigned authority personally appeared Ann Carpenter/Tamela Vargas/Deborah M. Toney, who on oath says that s/he is the Legal Advertising Representative of Orlando Sentinel, a daily newspaper published in Osceola County, Florida; that the attached copy of advertisement, being a Public Hearing in the matter of April 28, 2011 in the Osceola County Court, was published in said newspaper in the issue(s); of

03/27/11

Affiant further says that the said Orlando Sentinel is a newspaper published in said Osceola County, Florida, and that the said newspaper has heretofore been continuously published in said Osceola County, Florida, each week day and has been entered as second-class mail matter at the post office in said Osceola County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that s/he 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.

The foregoing instrument was acknowledged before me this 27 day of March, 2011, Ann Carpenter/Tamela Vargas/Deborah M. Toney, who is personally known to me and who did take an oath.

Tamela Vargas
Deborah M. Toney

(seal) **DEBORAH M. TONEY**
NOTARY PUBLIC
STATE OF FLORIDA
Comm# DD938521
Expires 11/18/2013

1124865

NOTICE OF INTENT TO ADOPT AN AMENDMENT TO A RULE AND TO HOLD PUBLIC HEARING TO CONSIDER AMENDING THE HARMONY COMMUNITY DEVELOPMENT DISTRICT'S RULES OF PROCEDURES AND RULES REGARDING ACCESS TO PARKS AND RECREATION FACILITIES FOR THE HARMONY COMMUNITY DEVELOPMENT DISTRICT

In accordance with Chapter 190, Chapter 120, F.S., and Chapter 1-1.5 of the Harmony Rules of Procedure, the Harmony Community Development District hereby gives notice of its intent to adopt an amendment to its rules governing its operations and procedures relating to access to its public property, its parks and recreation facilities for general use and for special event functions. After adoption, the rules will govern access to recreation use of District property.

A public hearing will be conducted by the Board of Supervisors of the HARMONY COMMUNITY DEVELOPMENT DISTRICT on Thursday, April 28, 2011 during the meeting of the Board of Supervisors beginning at 6:00 P.M. at Harmony/Greenside, 7251 Five Drive, Harmony, Florida. At this time, District residents and all interested persons shall have an opportunity to be heard concerning the proposed amendment to the rules relating to access to the District's parks and recreation facilities. A draft of the proposed rules is attached in writing to Severn Trent Services, 210 N. University Drive, Suite 702, Coral Springs, Florida 33071 (954-755-1100). The specific issue of authority for adoption of the rule, and the provisions of the Florida Statutes being amended, includes Sections 190.01, 190.02 and 120.54m F.S.

STATEMENT OF ESTIMATED REGULATORY COSTS

1. (a) At this time the Harmony Community Development District ("District") does not have enough information to provide a good faith estimate of the number of individuals and entities likely to be required to comply with the proposed Amendment 6 to Chapter 1-1.5 of the Harmony Community Development District Rules of Procedure (Amendment 6). The ultimate residents and entities will be required to comply with the proposed amendment, but at this time the District is unable to estimate what businesses or members of the general public will be required to comply with the proposed amendment.

(b) A good faith general description of the types of individuals likely to be affected by Amendment 6: Individuals affected by Amendment 6: residents of the District, non-residents of the District, corporations, landowners, firms and entities that wish to utilize the District's parks and recreation facilities for special events.

2. (a) A good faith estimate of the costs to the District:
i. Costs of implementing Amendment 6: At this time the District does not have enough information to determine the cost to the District of implementing the proposed amendment. The costs of the proposed amendment will be the creation of the policy and promulgation.
ii. Costs of enforcing Amendment 6: At this time the District does not have enough information to determine the cost to the District of enforcing the proposed amendment. The costs will include maintenance and regulation of the District's parks and recreation facilities.

(b) A good faith estimate of the costs to the State:
i. Costs of implementing Amendment 6: None.
ii. Costs of enforcing Amendment 6: None.

(c) A good faith estimate of the costs to local government entities:
i. Costs of implementing Amendment 6: None.
ii. Costs of enforcing Amendment 6: None.

(d) A good faith estimate of any anticipated effect on state or local revenues: None (except with County permit revenues, which are unknown at this time).

3. (a) A good faith estimate of the transactional costs likely to be incurred by individuals and entities, including local government entities, required to comply with the requirements of Amendment 6.

Transactional costs are direct costs that are ascertainable readily based upon standard business practices, and include filing fees, the cost of obtaining a license, the cost of equipment required to be installed or used or procedures required to be employed in complying with Amendment 6, and other operating costs incurred, and the cost of monitoring and reporting.

Transactional costs incurred by individuals: There will be minimal costs incurred in complying with Amendment 6. The individuals will have to pay the special event fee, to be determined at a later date associated with the specific park or recreation facility.

Amendment 6. The entities, businesses or organizations will have to pay the special event fee, to be determined of a later date, associated with the specific park or recreation facility.

(a) An analysis of the impact on small businesses as defined by 120.703. Impact: Amendment 6 will have a minimal impact on small businesses and only if the small business wishes to have an event at the District's parks or recreation facilities.

(b) An analysis of the impact on small counties and small cities as defined by 120.52. Impact: Amendment 6 will have no impact on small counties or small cities.

Any additional information that the agency determines may be useful.

(c) Amendment 6 is intended to continue the confidence of current and future residents of the District that the District is operating correctly.

(d) Any person who wishes to provide the District with a proposal for a lower cost alternative to the intended amendment to the rules must do so in writing to Severn Trent Services, 210 N. University Drive, Suite 702, Coral Springs, Florida 33071 within 21 days after the date of publication of this notice.

I. Law being implemented:
Section 190.012(2)(a): The District has the power to separate, and maintain additional systems and facilities for parks and facilities for indoor and outdoor recreational, cultural, and educational uses.

Section 190.012(3): The District has the power to adopt and enforce appropriate rules following the procedures of chapter 120, in connection with the provision of one or more services through its systems and facilities.

Objectives of the law being implemented: To implement the single, narrow special purpose of this District which is the provision of basic programs, facilities and services to the community for community development, including long term maintenance at sustained high levels of quality.

II. Alternatives:
Do not adopt Amendment 6 or any other rule alternative to regulate the parks and recreation facilities of the District. This alternative would require the District to work out situations with persons wishing to use the parks and recreation facilities on an ad hoc basis with a case-by-case informally evolving policy which under the best of circumstances would become a rule in a reasonable time. Costs: The costs of this alternative would be the cost of District staff directing attention away from normal duties or turning more staff to the purpose of making these decisions. This alternative also carries a high risk that there are serious unanticipated consequences.

Do not adopt Amendment 6 and continue to maintain the private business to regulate the use of the District's parks and recreation facilities. The cost of this alternative would be the costs associated with the private business and potential issues of liability. Also, the problems attending an incident case-by-case policy would remain.

Do not adopt Amendment 6 and continue with the County by interlocal agreement. Costs: Payment to the County for its staff, use of its Parks and Recreation Department, and negotiation of liability.

Person who wishes to provide the District with a proposal for a lower cost alternative to the intended amendment to the rules must do so in writing to Severn Trent Services, 210 N. University Drive, Suite 702, Coral Springs, Florida 33071 within 21 days after the date of publication of this notice.

Person needing special accommodations because of a disability to participate in the hearing will need to contact Severn Trent Services, 210 N. University Drive, Suite 702, Coral Springs, Florida 33071 (954-253-5241), at least 10 (10) business days prior to the hearing in order to make arrangements. This hearing may be continued if the date and time certain, to be announced at the hearing.

All parties are advised that if a person wishes to appeal any decision of the Board of Supervisors to the proposed rules, he or she must file a written appeal with the Board of Supervisors for such purpose, he or she must ensure that a verbatim record of the proceedings is made. The record includes the testimony and evidence upon which the appeal is based.

This rule development and publication for the proposed rule was completed on March 6, 2011 in the Ordinance.

Mayer
Manager

327201

ROBERT'S POOL SERVICE

PHONE
407 568-1074
Fax
407 568-7483

19315 LAKE PICKETT ROAD
ORLANDO, FL 32820
CPC - 041419

CELL PHONES
PAT (407) 948-6063
SUSAN (407) 948-9357
JP (407) 948-5810

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

Date: 4/15/2011

HARMONY SWIM CLUB	
APRIL POOL MAINTENANCE	\$ 580.00
4 WEEKS ENDING 3/28/11	
<div style="position: absolute; top: -20px; left: 50%; transform: translate(-50%, -50%); opacity: 0.5;"> RECEIVED APR 18 2011 Severn Treat Services Coral Springs </div>	
FOUNTAIN AT LAKESHORE PARK	
APRIL POOL MAINTENANCE	\$ 180.00
4 WEEKS ENDING 2/28/11	
ASHLEY PARK POOL & CABANA	
APRIL POOL MAINTENANCE	\$ 420.00
4 WEEKS ENDING 2/28/11	
TOTAL PAYMENT DUE	
	\$ 1,180.00



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

133

SRO INVOICE: STES 2053409
 Page: 1
 Invoice Date: 04/19/11
 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
 S100059 NET 30 DAYS

Item Description	Quantity	U/M	Unit Price	Extension
APRIL 2011 MANAGEMENT FEES				
MANAGEMENT FEE- ADMIN 001.531027.51201.5000	1.00	EA	4,507.58	4,507.58
MANAGEMENT FEES-FIELD OP SVC 001.531016.53901.5000	1.00	EA	6,909.42	6,909.42
MANAGEMENT FEES-FIELD OP SVC CORRECT BILLING ERROR UNDER BILLED JAN/FEB/MAR (\$608.07 X 3) \$1824.21, IN ERROR USED PRORATED DEC FEE.	1.00	EA	1,824.21	1,824.21
POSTAGE 001.541006.51301.5000	1.00	EA	23.02	23.02
COPIES 001.547001.51301.5000	1.00	EA	396.40	396.40
OFFICE SUPPLIES 001.551002.51301.5000	.00	EA	0.00	0.00
PHONE 001.541003.51301.5000	1.00	EA	5.66	5.66
FAXES 001.541003.51301.5000	1.00	EA	9.00	9.00

RECEIVED

APR 21 2011

Severn Trent Services
 Coral Springs

Sub Total: 13,675.29
 Misc Charges: 0.00
 Freight: 0.00
 Tax Amount: 0.00
 Total: 13,675.29

DETACH AND RETURN WITH REMITTANCE

Invoice: 2053409 Customer: 1-00263 HARMONY CDD

13,675.29

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

Remittance Amount

133



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
223351
4/25/2011

Printed 5/2/2011

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

Bill To:
SEVERN TRENT SERVICES - HARMONY CDD
210 NORTH UNIVERSITY DR., STE. 702

CORAL SPRINGS FL 33071

Work Location:
HARMONY DEVELOPMENT COMPANY
HARMONY ASHLEY PARK
3500 HARMONY SQUARE DR. WEST
Saint Cloud, FL 34773

Terms

P.O.#

Sales Representative
HOUSE ACCOUNT

Special instructions:

Qty	Product/Service	Description	Price	Tax	Amount
175.00	AAA-50-8638	BULK BLEACH BULK BLEACH (LOCATION AND TANK SIZE)	\$1.55	\$0.00	\$271.25
		DEL-00-0000 DELIVERY FEE	\$5.00	\$0.00	\$5.00

Subtotal: \$276.25
Tax: \$0.00
Paid: \$0.00
Total: \$276.25

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

TAKE LEFT TO CONDOS GATE 35 28 37

RECEIVED

MAY 09 2011

Severn Trent Services
Coral Springs

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

Customer Signature _____ Date _____

Print Customer Name _____

Please Pay From This Invoice Thank You

133



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

223350
4/25/2011

Printed 5/2/2011

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

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

CORAL SPRINGS FL 33071

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

Terms
Net 30

P.O.#

Sales Representative
JOYCE GIBBONS

Special Instructions:

QT 222778

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

Qty	Product/Service	Description	Price	Tax	Amount
335.00	AAA-50-8638	BULK BLEACH BULK BLEACH (LOCATION AND TANK SIZE)	\$1.55	\$0.00	\$519.25
		DEL-00-0000 DELIVERY FEE	\$5.00	\$0.00	\$5.00

Subtotal: \$524.25
 Tax: \$0.00
 Paid: \$0.00
Total: \$524.25

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

RECEIVED

MAY 09 2011

Savern Trent Services
Coral Springs

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

Customer Signature _____ Date _____

Print Customer Name _____

Please Pay From This Invoice Thank You

133



Billing Inquiries
(303) 323-6703
Product/Shipment Inquiries
(800) 270-9711

Order # 237349070-001	Order Ref # 293058885	Order Date 01/05/11	Invoice Number 106378021
Order Contact Rosemary Tschl	Phone # (407) 566-1935	Acct Executive Less \$6K SBA	Invoice Date 01/06/11
Payment Terms NET PMT IN 30 DAYS		Due Date 02/05/11	Customer Number 15939528
Prompt Values 1. SHIP TO - HARMONY HARMONY COMMUNITY DEVELOPMENT 2. - 3. - 4. -			

HARMONY COMMUNITY DEVELOPMENT
610 SYCAMORE ST STE 140
C/O MOYER MGMT GROUP
CELEBRATION, FL 34747-4984

Ship To:
HARMONY COMMUNITY DEVELOPMENT
610 SYCAMORE ST STE 140
C/O MOYER MGMT GROUP
CELEBRATION, FL 34747-4984

INVOICE

Order Line#	CEXP Product#	Customer Product#	Product Description	Order UOM	Qty Ord	Qty Ship	Unit Price	Extended Price
1	CRD10331		BNDR,DRNG,3",EZOPN,CV,BK	EA	2	2	16.64	33.28

Product	\$	33.28
Tax	\$	0.00
Freight	\$	0.00
Other	\$	0.00
Amount Due	\$	33.28

RECEIVED
By writtter at 4:45 pm, May 03, 2011



Billing Inquiries
(303) 323-6703

HARMONY COMMUNITY DEVELOPMENT
610 SYCAMORE ST STE 140
C/O MOYER MGMT GROUP
CELEBRATION, FL 34747-4984

REMITTANCE

Invoice Number 106378021
Invoice Date 01/06/11
Due Date 02/05/11
Customer Number 15939528

Please enclose this remittance with your payment to ensure proper processing

Amount Due \$ 33.28

REMIT TO

STAPLES ADVANTAGE
39143 Treasury Center
Chicago, IL 60694-9100

Amount Enclosed _____

133

Walker Technical Services
The Water Management Company
6003 Nettle Path Drive
Fort Pierce, Florida 34951

Invoice

Date	Invoice #
4/25/2011	884

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-May Service Harmony	250.00	250.00
		Total	\$250.00

RECEIVED
By writer at 8:57 am, Apr 26, 2011

Pay online at: <https://ipn.intuit.com/x64rk6t>

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

133

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

ACCOUNT NO:
 STATEMENT NO:

Page: 1
 05/09/2011
 98866-003M
 11134

General Counsel to District

RECEIVED

MAY 11 2011

Severn Trent Services
 Coral Springs

PREVIOUS BALANCE

\$8,423.14

		HOURS	
04/05/2011	TRQ	0.30	37.50
	Phone call with President of Birchwood Acres re 2004 Bond matter.		
04/11/2011	TRQ	1.30	162.50
	Detailed review of workshop minutes; update rules accordingly; review emails from District Engineer regarding potable water matter; review emails regarding weddings.		
	KVA	0.75	206.25
	Advise Tim Qualls on rulemaking procedures; review the differences between the two workshops.		
04/18/2011	TRQ	2.10	262.50
	Update rules; send to District Manager for inclusion in agenda packet; legal research re trespass matters; draft resolution re amended rules.		
	TRQ	0.50	62.50
	Answer questions from District Manager re rules for boat use.		
04/22/2011	KVA	0.17	46.75
	Begin detailed review of agenda and attachments		
04/25/2011	KVA	1.58	434.50
	Continue detailed review of agenda and attachments		
04/26/2011	KVA	1.95	536.25
	Finalize detailed review of agenda and attachments in order to prepare Tim Qualls for board meeting		
04/27/2011	KVA	0.42	115.50
	Lengthy debriefing conference to prepare Tim Qualls for board meeting on rules and jurisdiction and owner impact by the District on the rules		
04/28/2011	TRQ	1.00	125.00
	Preparation for board meeting including review of agenda and draft rules.		

Harmony

General Counsel to District

133
ACCOUNT NO:
STATEMENT NO:

Page: 2
05/09/2011
98866-003M
11134

TRQ	Participate in board meeting by telephone.	HOURS	
		3.00	375.00
	CURRENT SERVICES RENDERED	13.07	2,364.25

	RECAPITULATION			
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Ken van Assenderp		4.87	\$275.00	\$1,339.25
Timothy R. Qualls, Attorney		8.20	125.00	1,025.00

10/21/2010	Federal Express charges	8.35
10/28/2010	Hotel/lodging for board meeting	47.46
12/16/2010	Travel; mileage; related expenses	263.89
	TOTAL ADVANCES	319.70
	TOTAL CURRENT WORK	2,683.95
05/03/2011	Fee Payment - Thank you - Check # 52258	-8,139.25
05/03/2011	Cost Payment - Thank you - Check # 522589	-283.89
	TOTAL PAYMENTS	-8,423.14
	BALANCE DUE	<u>\$2,683.95</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****