



Page: 1 of 10
Billing Cycle Date: 07/19/11 - 08/18/11
Account Number: 993377858
Foundation Account Number: 00089857
Invoice Number: 993377858X08262011

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	150.73
Payment Posted	-150.73
BALANCE	0.00
Monthly Service Charges	129.97
Usage Charges	0.00
Credits/Adjustments/Other Charges	4.54
Government Fees & Taxes	13.65
TOTAL CURRENT CHARGES	148.16
Due Sep 13, 2011	
Late fees assessed after Sep 18	
Total Amount Due	\$148.16

Important Update for Unlimited Data Plan Customers

To provide the best possible network experience, starting 10/01/11, smartphone customers with unlimited data plans whose usage is in the top 5% of users can still use unlimited data but may see reduced data speeds for the rest of their monthly billing cycle. We'll alert you if you near the top 5%. To avoid slowed speeds you may use Wi-Fi or choose a tiered data plan. Details @ att.com/dataplans.

RECEIVED

AUG 26 2011

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

PO Box 1829
Alpharetta, GA 30023-1829

#BWNJSZT
#080009933778586#
4188.3.128.26099 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: \$148.16
Amount Paid: \$

* Please do not send correspondence with payment.



Yes, enroll me in AutoPay
Signature required on reverse

Total Amount
Due by Sep 13, 2011

Please Mail Check Payable To:

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



999000009933778580000000001481600000014816003



Page: 3 of 10
 Billing Cycle Date: 07/19/11 - 08/18/11
 Account Number: 993377858
 Foundation Account Number: 00089857

Prior Activity	993377858
Previous Balance	150.73
Detail of Payments Posted	
Payment by Check posted on Aug 03, 2011	-150.73
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	994	0	9.99	0.00	0.82	2.05	0.00	12.86
BIRCHWOOD ACRES			(See Page 5 for Detailed Charges)					
407-433-2447	0	0	9.99	0.00	0.82	2.05	0.00	12.86
ASST DOCK MASTER			(See Page 7 for Detailed Charges)					
407-908-5962	1,421	21,612	109.99	0.00	2.90	9.55	0.00	122.44
THOMAS BELIEF			(See Page 9 for Detailed Charges)					
Total	2,415	21,612	129.97	0.00	4.54	13.65	0.00	148.16
TOTAL AMOUNT DUE							\$148.16	

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	07/19-08/18	9.99	491	503	0	0.00
407-433-2447	07/19-08/18	9.99	0	0	0	0.00
407-908-5962	07/19-08/18	60.00	451	970	0	0.00
Total		79.98	942	1,473	0	0.00
Summary of Rollover Minutes for the Group						
Previous Rollover Balance		804				
Rollover Minutes Used		-242				
Rollover Minutes Expired (*)		0				
Current Rollover Balance		562				
(*) Unused Package Minutes Expire After 12 Billing Periods						



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Billing Cycle Date: 07/19/11 - 08/18/11
Account Number: 993377858
Foundation Account Number: 00089857

Wireless Line Summary For:**407-242-4699****User Name: BIRC HWOOD ACRES**

Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
FT9NTN700RUMMUN:W	07/19-08/18	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 In.1			
- Nation GSM			
- UNL Nght & Wknd Min			
- Unlimited M2M Expnd			
Other Services			
AT&T Direct Bill	07/19-08/18	0.00	0.00
AT&T Domestic LD	07/19-08/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	07/19-08/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
GSM Coverage Area	07/19-08/18	0.00	0.00
Off-Network Roam	07/19-08/18	0.00	0.00
Unlimited Expd M2M	07/19-08/18	0.00	0.00
Unlimited N&W	07/19-08/18	0.00	0.00
Wireless Data			
DATA OPT OUT	07/19-08/18	0.00	0.00
PIC/VIDEO PayPerUse	07/19-08/18	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		0.44	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			\$0.82
Government Fees & Taxes			
911 Service Fee		0.50	
FL State Communications Tax		0.99	



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Billing Cycle Date: 07/19/11 - 08/18/11
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 \$2.05

TOTAL CHARGES FOR: 407-242-4699 \$12.86

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		382			0.00
Rollover FM 700		491			0.00
Unlimited N&W		121			0.00
TOTAL USAGE CHARGES					\$0.00

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Billing Cycle Date: 07/19/11 - 08/18/11
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	07/19-08/18	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	07/19-08/18	0.00	0.00
AT&T Domestic LD	07/19-08/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	07/19-08/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
GSM Coverage Area	07/19-08/18	0.00	0.00
Off-Network Roam	07/19-08/18	0.00	0.00
Unlimited Expd M2M	07/19-08/18	0.00	0.00
Unlimited N&W	07/19-08/18	0.00	0.00
Wireless Data			
DATA OPT OUT	07/19-08/18	0.00	0.00
PIC/VIDEO PayPerUse	07/19-08/18	0.00	0.00
TOTAL MONTHLY SERVICE CHARGES			\$9.99
Credits, Adjustments & Other Charges			
Regulatory Cost Recovery Charge		0.38	
Federal Universal Service Charge		0.44	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			\$0.82
Government Fees & Taxes			
911 Service Fee		0.50	
FL State Communications Tax		0.99	



Page: 8 of 10
Billing Cycle Date: 07/19/11 - 08/18/11
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**\$2.05****TOTAL CHARGES FOR: 407-433-2447****\$12.86**



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Billing Cycle Date: 07/19/11 - 08/18/11
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	07/19-08/18	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 Incl			
- Nation GSM			
- UNL Nght & Wknd Min			
- Unlimited M2M Expnd			
Other Services			
AT&T Direct Bill	07/19-08/18	0.00	0.00
AT&T Domestic LD	07/19-08/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	07/19-08/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
Equip Insurance Prem	07/19-08/18	4.99	4.99
GSM Coverage Area	07/19-08/18	0.00	0.00
Off-Network Roam	07/19-08/18	0.00	0.00
Unlimited Expd M2M	07/19-08/18	0.00	0.00
Unlimited N&W	07/19-08/18	0.00	0.00
Wireless Data			
BBRY ENTRPRSE CV	07/19-08/18	45.00	45.00
BBRYUNLCHILD	07/19-08/18	0.00	0.00
Includes:			
- Blackberry			
- DATA ACCESS			
PIC/VIDEO PayPerUse	07/19-08/18	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: 07/19/11 - 08/18/11
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	2.52
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES	\$2.90

Government Fees & Taxes

911 Service Fee	0.50
FL State Communications Tax	5.77
City Communications Tax	3.28
TOTAL GOVERNMENT FEES & TAXES	\$9.55

TOTAL CHARGES FOR: 407-908-5962	\$122.44
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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
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FT9NTN700RUMMUNW

Unlimited Expd M2M		880			0.00
Rollover FM 700		451			0.00
Unlimited N&W		90			0.00
Subtotal					\$0.00

Summary of Wireless Data	Msg/Min/KB/MB Included In Plan	Msg/Min/KB/MB Used	Msg/Min/KB/MB Billed	Billed Rate	Total Charge
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BBRYUNLCHILD					
- Blackberry		1,367	1,367	\$0.00/KB	0.00
- DATA ACCESS		20,245	20,245	\$0.00/KB	0.00
Subtotal					\$0.00

TOTAL USAGE CHARGES	\$0.00
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Bio-Tech Consulting Inc.

Environmental and Permitting Services

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

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

August 16, 2011

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

RECEIVED

AUG 18 2011

Severn Trent Services
Coral Springs

Maintenance \$1530/month

Invoice #12960

Professional Services

7/22/2011 Maintenance (Mitigation/Ponds)
July Maintenance

Hrs/Rate	Amount
	1,530.00
0.00	\$1,530.00 ✓
	\$3,060.00
	(\$1,530.00)
	(\$1,530.00)
	\$3,060.00

For professional services rendered

Previous balance

8/1/2011 Payment - Thank You. Check No. 52342

Total payments and adjustments

Balance due

Total
Balance Due
\$124.95

Payment
Due Date
09/12/11

Account Number 1046416-01
Online Banking Account # 000670010101046416016

bright house
NETWORKS



Page 2 of 2

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

PREVIOUS BALANCE 128.45

BUSINESS SOLUTIONS

Business Internet 149.95
15Mbps X 2Mbps
Contract Discount - 30.00

Additional Equipment / Services

5 Static IP Addresses 5.00
TOTAL BUSINESS SOLUTIONS 124.95

PAYMENTS

08/03 Payment Received - Thank You! - 128.45

TOTAL PAYMENTS - 128.45

TOTAL BALANCE DUE 124.95

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

1-877-632-2337

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

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

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

business.brighthouse.com/Sign_In/

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

Moving? If you are planning to move ...

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

☐ **YES, enroll me In EASYpay**

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

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

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

Bright House Networks Account # **1046416-01**

Home Phone # _____ Daytime Phone # _____

BANK ACCOUNT: ☐ Checking Account (attach a blank, VOIDED check) ☐ Savings Account

Routing # and Bank Account # _____

Limited to United States banks only

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

Credit/Debit Card _____

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

Card Type: ☐ Visa ☐ MasterCard ☐ American Express ☐ Discover

Signature _____ Date _____
required

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

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rev 04/11

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

Page: 1 of 5
Bill Date: Aug. 07, 2011

Previous Balance	Payments	Adjustments Credits	Current Charges
48.98	48.98 CR	0.00	49.00

Payment Summary

Previous Balance	48.98
Payment by check received on JUL 17	48.98 CR

Balance	0.00
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Adjustments/Credits Summary

Adjustments to Previous Balance	0.00
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Total Adjustments	0.00
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Current Charge Summary

Monthly Charges	40.15
One-Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Adjustments	0.00
Taxes, Fees, and Surcharges	8.85

Total Current Charges	40.40
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* Basic Services	43.10
Other Services	5.90

Due Date	Aug. 29, 2011	Amount Due	49.00
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* Failure to pay Basic charges may result in the disconnection of those services.

541003-53510

PLEASE REMIT PAYMENT TO:



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

312281648

Amount Due By Aug. 29, 2011 49.00

AT 01 249371 32724B1003C**3DGT
HARMONY C*D*D
Attn: WENDY RITTER
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320



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

[illegible]



CenturyLink™

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

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

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



Current Charges Summary

Service From Aug. 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 @	6.15	6.15
Total Monthly Charges			40.15

Taxes, Fees and Surcharges

FLORIDA Special Tax	1.04
FLORIDA State Telecommunications Relay Service Surcharge	0.11
FLORIDA Utility Users Tax	2.73
Federal Excise Tax	1.23
OSCEOLA County 911 Surcharge	0.60
OSCEOLA Utility Users Tax	2.35
Universal Service Fund Surcharge	0.89
Total Taxes, Fees and Surcharges	8.85

Total Current Charges

49.00

Contact Numbers

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

Visit us online at www.centurylink.com.

Charge Detail

Local Service from AUG 07 to SEP 06

Product-ID: 407-498-3185

Monthly Charges

PON: 081308P052

1 Pty Business	29.00
Subscriber Line Charge - Interstate	6.15
Total Local Exchange Services	35.15

PON: 081308P052

** Cut off Disconnect	5.00
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CenturyLink™

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

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

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

Charge Detail

Local Service from AUG 07 to SEP 06

Product-ID: 407-498-3185

Monthly Charges

PON: 081308P052

Total Optional Features/Services

5.00

Total Monthly Charges

40.15

Charge Detail For 407-498-3185

40.15

Total Charge Detail

40.15

Tax, Fees and Surcharges

0.00

Total Current Charges

40.15

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





CenturyLink™

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

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

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



Current Charges Summary

Service From Aug. 25, 2011

Monthly Charges

1 Pty Business

Qty	Rate	Amount
1 @	29.00	29.00
1 @	0.99	0.99
1 @	6.15	6.15

Presubscribed Line Charge

Subscriber Line Charge - Interstate

Total Monthly Charges

36.14

Taxes, Fees and Surcharges

FLORIDA Special Tax

0.94

FLORIDA State Telecommunications Relay Service Surcharge

0.11

FLORIDA Utility Users Tax

2.48

Federal Excise Tax

1.08

OSCEOLA County 911 Surcharge

0.60

OSCEOLA Utility Users Tax

2.12

Universal Service Fund Surcharge

1.03

Total Taxes, Fees and Surcharges

8.26

Total Current Charges

44.40

Contact Numbers

www.centurylink.com/myaccount Pay Online

1-866-712-1996 Pay by Phone

1-800-786-8272 Customer Service

1-800-786-8272 Repair Service

Visit us online at www.centurylink.com

Charge Detail

Local Service from AUG 25 to SEP 24

Product-ID: 407-891-1308

Monthly Charges

PON: 033110P312

1 Pty Business

29.00

Subscriber Line Charge - Interstate

6.15

Total Local Exchange Services

35.15

Presubscribed Line Charge

0.99



CenturyLink™

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

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

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

Charge Detail

Local Service from AUG 25 to SEP 24

Product-ID: 407-891-1308

Monthly Charges

Total Optional Features/Services

0.99

Total Monthly Charges

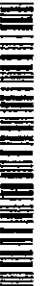
36.14

Charge Detail For 407-891-1308	36.14
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Total Charge Detail	36.14
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Tax, Fees and Surcharges	8.26
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Total Current Charges	44.40
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CenturyLink™

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

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

Page: 6 of 6
Bill Date: Aug. 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	0.06	
Universal Service Fund Surcharge	0.14	
Total Taxes, Fees and Surcharges		0.31

Total CenturyLink Long Distance

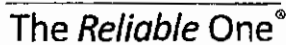
1.30

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

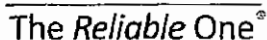
Harmony CDD
City of St Cloud
OUC

7/11-8/9

<u>Account #</u>	<u>Service Address</u>		
101546-34228	7034 BUTTON BUSH LP	\$	10.93
101546-34229	7014 BUTTON BUSH LP	\$	11.07
101546-34230	3338 BRACKEN FERN DR	\$	10.93
101546-34231	3319 BRACKEN FERN DR	\$	13.45
101546-34232	3317 PRIMROSE WILLOW DR	\$	12.31
101546-34233	3306 PRIMROSE WILLOW DR	\$	10.93
101546-34234	3300 POND PINE RD	\$	11.68
101546-34235	7255 E. IRLO BRONSON MEM. HWY ENT	\$	56.12
*101546-34509	7255 E. IRLO BRONSON MEM. HWY VL	\$	31,462.07
101546-34548	7255 E. IRLO BRONSON MEM. HWY TCT	\$	20.70
101546-34636	7252 E. IRLO BRONSON MEM. HWY PK	\$	11.07
101546-34850	3340 CAT BRIER TRL PETPK	\$	13.82
101546-34984	7255 FIVE OAKS DRIVE SWIM	\$	785.76
101546-36151	3300 SCHOOL HOUSE RD E1	\$	188.31
101546-36152	3300 SCHOOL HOUSE RD E2	\$	18.45
101546-36153	3300 SCHOOL HOUSE RD E3	\$	27.46
101546-37272	7000 E. IRLO BRONSON MEM. HWY UPL	\$	48.86
101546-38203	6917 BEAR GRASS RD	\$	10.93
101546-39822	6900 E IRLO BRONSON MEMORIAL HWY	\$	18.18
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	\$	12.55
101546-47151	3200 BLOCK ODD SCHOOL HOUSE RD	\$	12.68
140024-43311	7124 HARMONY SQ DRIVE S POOL	\$	528.48
VENDOR #55 Total		\$	33,318.60
ONLY *	001.543013-53903-5000	\$	31,462.07
All others	001.543006-53903-5000	\$	1,856.53



\$10.93



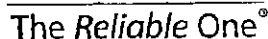
Make checks payable to: City of St. Cloud
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Page 22



AUG 12 2011
 Foreign Services
 U.S. State Dept.

Total Account Balance	\$11.07
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511.07

1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

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	Itemized Charges	Total Charges
Commercial Electric Meter # 5C224724		
Electric Service Charge	10.66	
7/11/11 Reading 0		
8/09/11 Reading 0		
Consumption for 29 days 0 KWH	.00	
Current OUC Electric Charges		
Gross Receipts Tax	.27	
Current State of Florida Charges		

AUG 12 2011

TOLSON

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 8/24/11

\$10.93

TOTAL ASSET LIABILITIES

\$10.93



Account: 101546-34230
Bill Date: 8/10/11

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 8/24/11

\$10.93

Total Account Balance

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

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



Commercial Electric Meter # 5C224671

Electric Service Charge

7/11/11 Reading 3529

8/09/11 Reading 3549

Consumption for 29 days 20 KWH@ .122050

Current OUC Electric Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges

Total Charges

10.66

2.45

.34

PAID

AUG 12 2011

City of St. Cloud
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 8/24/11

\$13.45

Total Account Balance

\$13.45



Account: 101546-34231
Bill Date: 8/10/11

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

Current Charges Due 8/24/11

\$13.45

Total Account Balance

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

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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C224672		
Electric Service Charge	10.66	
7/11/11 Reading 4303		
8/09/11 Reading 4314		
Consumption for 29 days 11 KWH@ .122050	1.34	
Current OUC Electric Charges		
Gross Receipts Tax	.31	
Current State of Florida Charges		

RECEIVED
 AUG 12 2011
 Green Tech 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 8/24/11	\$12.31
		Total Account Balance	\$12.31



Account: 101546-34232
 Bill Date: 8/10/11

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

Current Charges Due 8/24/11 \$12.31
 Total Account Balance \$12.31

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

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0000342840
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	
7/11/11	Reading	2		
8/09/11	Reading	2		
Consumption for 29 days				
		0 KWH	.00	
Current OUC Electric Charges				
Gross Receipts Tax			.27	
Current State of Florida Charges				

PAID

AUG 15 2011

Memphis Southern

Power Company

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 8/26/11 \$10.93

TOTAL ACCOUNT DEDUCTIONS	\$10.93
---------------------------------	----------------



Account: 101546-34233
Bill Date: 8/12/11

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 Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due 8/26/11

Total Account Balance

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

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The Reliable One[®]

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	
7/11/11 Reading 309		
8/09/11 Reading 315		
Consumption for 29 days 6 KWH@ .122050	.73	
Current OUC Electric Charges		
Gross Receipts Tax	.29	
Current State of Florida Charges		
RECEIVED AUG 12 2011 City of St. Cloud		

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 8/24/11

\$11.68

Total Account Balance

\$11.68



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Account: 101546-34234
Bill Date: 8/10/11

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

Current Charges Due 8/24/11

\$11.68

Total Account Balance

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

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\$56.12



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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/29 Days	1,990.23	
Inv Pole & Fixture 1 - 1672.73 Units/29 Days	16,693.85	
OUConvenient 100 MH - 35 Units/29 Days	101.54	
Current OUC Electric Charges		
Gross Receipts Tax	53.61	
Current State of Florida Charges		

PAID
AUG 12 2011
CITY OF ST. CLOUD

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 8/24/11 \$31,462.07

Total Account Balance \$31,462.07



The Reliable One®

Account: 101546-34509
Bill Date: 8/10/11

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Make checks payable to: City of St. Cloud

Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due 8/24/11

\$31,462.07

Total Account Balance



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

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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	
7/11/11 Reading 10588		
8/09/11 Reading 10666		
Consumption for 29 days 78 KWH@ .122050	9.52	
Current OUC Electric Charges		
Gross Receipts Tax	.52	
Current State of Florida Charges		

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 AUG 12 2011
 City of St. Cloud

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 8/24/11

\$20.70

Total Account Balance

\$20.70



Account: 101546-34548
 Bill Date: 8/10/11

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 Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due 8/24/11

\$20.70

Total Account Balance

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

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



				Itemized Charges	Total Charges
Commercial Electric Meter # 5C244876					
Electric Service Charge				10.66	
7/11/11	Reading	244			
8/09/11	Reading	245			
Consumption for 29 days				1 KWH@ .122050	.13
Current OUC Electric Charges					
Gross Receipts Tax				.28	
Current State of Florida Charges					
PAID AUG 12 2011 City of St. Cloud					

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 8/24/11

\$11.07

Total Account Balance

\$11.07



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Account: 101546-34636
Bill Date: 8/10/11

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Current Charges Due 8/24/11

\$11.07

Total Account Balance



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

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\$19.62



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0000256836
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 # 12M02271					
Electric Service Charge				31.20	
7/11/11	Reading	24410			
8/09/11	Reading	24577			
Consumption for 29 days				526.92	
		6680	KWH@ .078880		
Commercial Electric Meter # 12M02271					
7/11/11	Reading	.30			
8/09/11	Reading	.29			
Consumption for 29 days				208.00	
		11.60	KW @8.320000		
Current OUC Electric Charges					
Gross Receipts Tax				19.64	
Current State of Florida Charges					

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AUG 12 2011

City of St. Cloud
Post Office

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 8/24/11

\$785.76

Total Account Balance

\$785.76



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Account: 101546-34984
Bill Date: 8/10/11

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 8/24/11

\$785.76

Total Account Balance



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

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0000344568
 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 # 5C238797		
Electric Service Charge	10.66	
7/11/11 Reading 48572		
8/09/11 Reading 49989		
Consumption for 29 days 1417 KWH@ .122050	172.94	
Current OUC Electric Charges		
Gross Receipts Tax	4.71	
Current State of Florida Charges		

PAID
 AUG 18 2011
 City of St. Cloud
 Finance Dept

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 8/24/11	\$188.31
		Total Account Balance	\$188.31



Account: 101546-36151
 Bill Date: 8/10/11

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

Current Charges Due 8/24/11
 Total Account Balance



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

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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	
7/11/11	Reading	8112			
8/09/11	Reading	8172			
Consumption for 29 days				7.33	
Current OUC Electric Charges					
Gross Receipts Tax				.46	
Current State of Florida Charges					

PAID
AUG 12 2011

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	8/24/11	\$18.45
		Total Account Balance		\$18.45



Account: 101546-36152
Bill Date: 8/10/11

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

Current Charges Due 8/24/11 \$18.45
Total Account Balance

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

0001015467000036152200000184570824111002



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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	
7/11/11 Reading 8299		
8/09/11 Reading 8431		
Consumption for 29 days 132 KWH@ .122050	16.11	
Current OUC Electric Charges		
Gross Receipts Tax	.69	
Current State of Florida Charges		
PAID AUG 13 2011 CITY OF ST. CLOUD		

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 8/24/11

\$27.46

Total Account Balance

\$27.46



The Reliable One®

Account: 101546-36153
Bill Date: 8/10/11

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 8/24/11

\$27.46

Total Account Balance

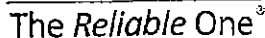


HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

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100% COTTON **\$48.85**



Page 38

**Total Annual Finance Charge \$10.93**

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

1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

Page 39



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	8/24/11	\$18.18
----------------------------	----------------	----------------

Total Account Balance \$18.18

Account: 101546-39822
Bill Date: 8/10/11

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 **8/24/11**

Total Account Balance

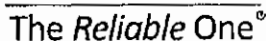
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

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

0001015467000039822500000181800824111001



\$10.93



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

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

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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	
7/11/11 Reading	0	
8/09/11 Reading	0	
Consumption for 29 days	0 KWH	.00
Current OUC Electric Charges		
Gross Receipts Tax	.27	
Current State of Florida Charges		
PAID AUG 12 2011 CITY OF ST. CLOUD		

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 8/24/11 \$10.93

Total Account Balance \$10.93



The Reliable One®

Account: 101546-43768
Bill Date: 8/10/11

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 8/24/11

\$10.93

Total Account Balance



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

0001015467000043768300000109370824111008



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	
7/11/11	Reading	4213			
8/09/11	Reading	4226			
Consumption for 29 days				1.58	
Current OUC Electric Charges					
Gross Receipts Tax				.31	
Current State of Florida Charges					
PAID					
AUG 12 2011					

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 8/24/11

\$12.55

Total Account Balance

\$12.55



Account: 101546-45071
Bill Date: 8/10/11

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 8/24/11

\$12.55

Total Account Balance

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

0001015467000045071100000125510824111007



The Reliable One®

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	
7/11/11 Reading 7		
8/09/11 Reading 7		
Consumption for 29 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		
PAID AUG 12 2011 City of St. Cloud		

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 8/24/11

\$12.68

Total Account Balance

\$12.68



The Reliable One®

Account: 101546-47151
Bill Date: 8/10/11

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 8/24/11

\$12.68

Total Account Balance



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

0001015467000047151000000126860824111000



\$528.48



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

Total Account Balance

Page 45

Cunningham's, Inc.

Invoice

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

Date **8/10/2011**
8/12/2011

Pkgs.

Invoice No. **07303**

Bill to: **Harmony Community**
610 Sycamore Street, Ste 140
Celebration, FL 34747

Ship to: **HARMONY DEVELOPMENT CO, LLC**
3500 Harmony Square Drive
Harmony, FL 34773

Amber	Net 10 EOM	9/10/2011	BD	5003
-------	------------	-----------	----	------

1 Printing	Boat Agreement/500	112.00	112.00T
	Sales Tax - Non Taxable	0.00%	0.00

RECEIVED

By writter at 4:44 pm, Aug 22, 2011

847001-57301

Received by:

Total:

\$112.00

Superior Service Since 1970



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Invoice Number	Invoice Date	Account Number	Page
7-588-56690	Aug 09, 2011	1-0012-7	1 of 3

FedEx Tax ID: 71-0427007

Billing Address:

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

Shipping Address:

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

Invoice Questions?

Contact FedEx Revenue Services

Phone: (800) 622-1147 M-Sa 7-6 (CST)
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Aug 09, 2011

FedEx Express Services

Transportation Charges		30.15
Base Discount		-14.45
Earned/Grace Discount		-2.50
Special Handling Charges		1.98
Total Charges	USD	\$15.18
TOTAL THIS INVOICE	USD	\$15.18

You saved \$16.95 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.

Important Service Message:

Choose FedEx Billing Online Plus to receive and pay your invoices online. Register by Sept. 15, 2011, and be entered for a chance to win a trip for two to the Costa Rican rain forest. Other prizes include Amazon Kindles or a donation in your name to The Nature Conservancy. For every eligible shipment you complete (up to 50) before Sept. 15, 2011, you will earn another chance to win. Improve productivity, reduce your paper use, streamline your workflow and more. Go to fedex.com/fboplussweeps2 to learn more and register.

EX-1
AUG 12 2011
JANIS SANTOS
Coral Springs

Detailed descriptions of surcharges can be located at fedex.com

**Invoice Number**

7-588-56690

Invoice Date

Aug 09, 2011

Account Number

-0012-7

Page

3 of 3

FedEx Express Shipment Detail By Payor Type (Original)**Dropped off:** Jul 29, 2011**Cust. Ref:** Harmony Mfg. File**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 519922.90
- Distance Based Pricing, Zone 3

Automation INET
Tracking ID 795027926857
Service Type FedEx 2Day
Package Type FedEx Pak
Zone 03
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Aug 02, 2011 14:48
Svc Area A1
Signed by T.DIXIE
FedEx Use 000000000/0006002/_

Sender
Gary Moyer
Savern Trent Services
610 Sycamore Street
KISSIMMEE FL 34747 US

Recipient
Stephanie Rehe
Savern Trent Services
210 N University Drive
CORAL SPRINGS FL 33071 US

Transportation Charge 11.80
Discount -4.99
Fuel Surcharge 0.96
Earned Discount -0.21
Total Charge USD **\$7.56**

Picked up: Aug 02, 2011**Cust. Ref:** Harmony Bank Docs**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 522881.05
- Distance Based Pricing, Zone 3

Automation INET
Tracking ID 797366881087
Service Type FedEx Standard Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Aug 03, 2011 11:42
Svc Area A1
Signed by S.WOOD
FedEx Use 000000000/0000211/_

Sender
Pat Solar
Savern Trent Management Servic
210 N University Dr., STE 702
CORAL SPRINGS FL 33071 US

Recipient
Monica Collazo
CenterState Bank Central Flori
920 N JOHN YOUNG PKWY
KISSIMMEE FL 34741 US

Transportation Charge 18.55
Fuel Surcharge 1.02
Discount -9.46
Earned Discount -2.29
Total Charge USD **\$7.82**

Third Party Subtotal USD **\$15.18**

Total FedEx Express USD **\$15.18**

GRAINGER.8001 FORSHEE DRIVE
JACKSONVILLE, FL 32219-5338
www.grainger.comSHIP TO
TODD HASKETT
HARMONY CDD
3500 HARMONY SQUARE DR W
HARMONY, FL 34773BILL TO
MDG2010 00029129 1 MB 0390HARMONY COMMUNITY DEVELOP DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

PAGE 1 OF 1

ORIGINAL INVOICEGRAINGER ACCOUNT NUMBER 877314856
INVOICE NUMBER 9599206548
INVOICE DATE 08/01/2011
DUE DATE 08/31/2011
AMOUNT DUE 185.07PO NUMBER: 039388720
CALLER: TODD HASKETT
CUSTOMER PHONE: (407) 891-6161
ORDER/DELIVERY#: 6170827286
INCO TERMS: FOB ORIGIN**THANK YOU!**

FEI NUMBER 38-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-877-202-2584

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
000001	4CPE7	DISPOSABLE GLOVE, ORANGE, XXL, PK 100 MANUFACTURER # N485	1		19.58	19.58
000002	3U859	LINER, 24X32, PK250 MANUFACTURER # 3U859	2		56.25	112.50
000003	1RGX8	O-RING ASSORTMENT, BUNA N, 212 PCS, 20 SZ MANUFACTURER # 1RGX8	1		25.70	25.70

RECEIVED
AUG 08 2011
Vern Front Services

APPROVED
By Todd Haskett at 9:21 am, Aug 11, 2011

AUG 11 2011
Vern Front Services
Coral Springs

NUMBER OF PKGS: 0 WEIGHT: 29.00

DATE SHIPPED: 08/01/2011

CARRIER: UPS GROUND

TRACKING NO: 1Z5W597A0311806376 1Z5W597A0311812163

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.

INVOICE SUB TOTAL 157.78
SHIPPING CHARGE 16.24
TAX 11.05**AMOUNT DUE 185.07****PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.**BILL TO:
HARMONY COMMUNITY DEVELOP DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320REMIT TO:
GRAINGER
DEPT. 877314856
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

877314856959920654810000185071000110510001624100000011083116

X

ACCOUNT NUMBER
877314856DATE
08/01/2011INVOICE NUMBER
9599206548AMOUNT DUE
185.07

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

Page 49

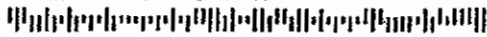
YNN 0048173 P



843 BILL FRANCE BLVD.
DAYTONA BEACH, FL 32117-5110
www.grainger.com

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

BILL TO
MDG2010 00028334 1 MB 0390



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

PAGE 1 OF 1

ORIGINAL CREDIT MEMO

GRAINGER ACCOUNT NUMBER	877314856
CREDIT MEMO NUMBER	9597482208
CREDIT MEMO DATE	07/29/2011
ORIGINAL INVOICE	9593283915
CREDIT AMOUNT	333.84CR

PO NUMBER: 039267027
CALLER: TODD HASKETT
CUSTOMER PHONE: (407) 891-6161
ORDER/DELIVERY#: 4016252159
INCO TERMS: FOB ORIGIN

THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS CREDIT MEMORANDUM CALL 386-274-5050

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
000001	1AKU4	VALVE REBUILD KIT, WITH INSTRUCTIONS MANUFACTURER # 302280	2		156.00	312.00
RECEIVED AUG 05 2011 S46016-53910 APPROVED By Todd Haskett at 9:21 am, Aug 11, 2011 AUG 11 2011						

NUMBER OF PKGS: 0 WEIGHT: 0.92
DATE SHIPPED: 07/29/2011
CARRIER: UPS GROUND

INVOICE SUB TOTAL 312.00
TAX 21.84

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

NO PAYMENT DUE -- THIS CREDIT MEMORANDUM FOR YOUR RECORDS.

CREDIT AMOUNT 333.84CR

▲ NO PAYMENT DUE -- PLEASE DEDUCT THIS CREDIT FROM YOUR NEXT REMITTANCE. ▲

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

877314856959748220800000333840000218410000000100000011082835

X

ACCOUNT NUMBER
877314856

DATE
07/29/2011

CREDIT MEMO NUMBER
9597482208

CREDIT AMOUNT
333.84CR

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

137

Invoice No. 8/17/11

HARMONY DEVELOPMENT COMPANY LLC
3500 Harmony Square Dr West Harmony, FL 34773

INVOICE

Customer

Name Harmony Community Development District
Address 210 N University Dr, Suite 702
City Coral Springs State FL ZIP 33071
Phone 954-753-5841

Misc

Date 8/17/2011
Order No.
Rep
FOB

Qty	Description	Unit Price	TOTAL
1	Aluminum Sign Blanks Fishing & Swimming Are Prohibited NO TRESPASSING	\$ 735.09	\$ 735.09
			\$ -
			\$ -
			\$ -
549900 53510			
		SubTotal	\$ 735.09
		Shipping	
		TOTAL	\$ 735.09

Payment

Comments Please make check payable to:
Name Harmony Development Company
CC #
Expires

Tax Rate(s)

8/1/ AUG 22 2011

RECEIVED

By writer at 11:49 am, Aug 31, 2011



EXPERIENCE TROON GOLF®

Harmony Golf Preserve
7251 Five Oaks Drive
Harmony, FL 34773

Send via Email
to Harmony CDD &
cc THaskett

INVOICE

Invoice Date:

8/30/2011

Invoice #: HGP083011

Account #:

Name:

Address:

1105-000

Harmony CDD

610 Sycamore Street, Suite 130
Celebration, FL 34747

Date	Employee	Company	Gallons	Price	USD Amount
01/09/11	Thomas	CDD	24.6	3.22647	79.37
01/10/11	Thomas	CDD	25.1	3.22647	80.98
01/17/11	Thomas	CDD	1.7	3.25308	5.53
01/19/11	Rick	CDD	5.8	3.26002	18.91
01/29/11	Thomas	CDD	24.1	3.21273	77.43
02/21/11	Thomas	CDD	22.0	3.31008	72.82
03/01/11	Rick	CDD	6.4	3.55629	22.76
03/14/11	Thomas	CDD	5.8	3.70485	21.49
03/21/11	Thomas	CDD	6.0	3.65079	21.90
03/23/11	Rick	CDD	7.1	3.65079	25.92
04/03/11	Thomas	CDD	27.4	3.65079	100.03
04/08/11	Thomas	CDD	6.0	3.65079	21.90
04/14/11	Thomas	CDD	10.1	3.92321	39.62
04/18/11	Thomas	CDD	34.8	3.92321	136.53
04/30/11	Thomas	CDD	6.0	3.96909	23.81
05/07/11	Thomas	CDD	7.2	3.96909	28.58
05/09/11	Thomas	CDD	20.6	3.96909	81.76
05/10/11	Rick	CDD	8.7	3.96909	34.53
05/20/11	Thomas	CDD	26.3	4.17336	109.76
05/29/11	Thomas	CDD	32.2	3.61542	116.42
05/31/11	Rick	CDD	10.1	3.61542	36.52
06/05/11	Thomas	CDD	6.2	3.61542	22.42
06/09/11	Thomas	CDD	6.0	3.67397	22.04
06/17/11	Rick	CDD	6.2	3.67397	22.78
06/23/11	Thomas	CDD	6.0	3.58095	21.49
07/05/11	Thomas	CDD	9.5	3.67207	34.88
Total					\$ 1,280.19

Please remit payment to:

Harmony Golf Preserve, Attn Accounts Receivable
7251 Five Oaks Drive - Harmony, FL 34773

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Ritter, Wendy

From: Brenda Burgess [brenda@moyer-group.com]
Sent: Wednesday, August 31, 2011 11:38 AM
To: Ritter, Wendy
Subject: Harmony CDD Fuel Usage YTD 2011
Attachments: 2011 CDD Fuel Usage.pdf

Wendy, please include this invoice in the next agenda package for approval.

Thanks
Brenda

Brenda L. Burgess

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

brenda@moyer-group.com

549900-53510

From: Harmony Admin [mailto:admin@harmonycdd.org]
Sent: Wednesday, August 31, 2011 11:30 AM
To: 'Moyer, Gary'; brenda@moyer-group.com
Subject: FW: Harmony CDD Fuel Usage YTD 2011

From: Bruce Wells [mailto:BWells@TroonGolf.com]
Sent: Wednesday, August 31, 2011 11:15 AM
To: admin@harmonycdd.org
Cc: Todd Haskett; Shad Tome
Subject: Harmony CDD Fuel Usage YTD 2011

Attached is an invoice from Harmony Golf Preserve for fuel provided for Harmony CDD.

Copies of the fuel logs and fuel invoices are included for support.

Please call or email me should you have any questions.

Bruce Wells • Property Accountant • Harmony Golf Preserve
• p 407.891.2621 • f 407.891.2611 • www.harmonygolfpreserve.com

HARMONY GOLF PRESERVE EQUIPMENT AND VEHICLE FUEL LOG

Name/Ticket #	Hours	Machine & Number	Pump #	Date	Gallons
SIMON	1184	SAMPRO H2	1	11-7-11	1.9
Col	67.7	FWY #1	2	11-7-11	3.5
STEVE	66.2	FWY 2	2	1-7	3.9
Col	56.7	Greens H2	2	1-8-11	1.3
Jon	99.2	Greens 1	2	1-8-11	1.4
SIMON	11.74	SAMPRO H2	1	1-9-11	1.4 2.0
Col	11-	Green	2		1.3
Simon	11	Green	1	1-9-11	2.7.6
SIMON		Green MASTER	1	1-10-11	0.6
STEVE	1060.4	GATOR 4	1	1-10	3.5
Joey	96.2	Roach A-2	2	1-10-11	7.2
Tom	2.00	Roach A-2	1	1-10-11	2.7.6
STEVE	127.7	Bowling	1	1-11-11	1.6
SIMON		FWY #1	2	1-11-11	0.5
Jon	90.1	Greens #1	2	1-11-11	4.3
Simon		Bowling	1	1-11-11	3.9
Joey	1289.9	Cart #7	1	1-12-11	1.1
SIMON	1389	SAMPRO H2	1	1-12-11	1.8
Joey	96.0	Green 2	2.3	1-12-11	1
SK	114.2	Pro GATOR H2	2	1-12-11	5.9
Joey		ROACH #1	2	1-12-11	7.4
Greene	91.1	Green w/1	2	1-13-11	3.0
STEVE	69.5	FWY 2	2	1-13	3.3
STEVE	70.3	FWY 1	2	1-13	2.4
Tom	1057.0	Cart #9	1	1-14-11	2.4

HARMONY GOLF PRESERVE EQUIPMENT AND VEHICLE FUEL LOG

Name/Ticket #	Hours	Machine & Number	Pump #	Date	Gallons
Joey	1389.4	Cart #6	1	1-14-11	2.0
Simon	1245	SAMPRO #2	1	1-14-11	2.1
Cole	74.6	FWK #1	2	1-14-11	5.5
SERGEIO	73.4	TRIPLEX #2	2	1-14-11	2.5
Joey	57.3	Fee # 2	2	1-14-11	2.8
SERGEIO	137.1	SAMPRO #2	1	1-15-11	1.4
Joey	110.1	Bunker #2	1	1-15-11	0.8
Mark		Range #2	1	1-15-11	2.9
Joey	77.2	Green #2	2	1-15-11	2.2
Cole	2218.2	Pro-gator #1	2	1-15-11	3.2
Simon	14.02	Bunker #2	1	1-17-11	1.6
Simon	8.00	Range #2	1	1-17	1.0
Joey	94.2	Green #4	2	1-17-11	0.7
Joey	114.2	Rough #2	2	1-17-11	6.6
SERGEIO	87.3	TRIPLEX #2	2	1-18-11	2.9
Joey	96.4	Green #2	2	1-18-11	2.2
Cole	1360.9	Cart #1	1	1-18-11	1.9
Simon	28797	Fee #1	2	1-18-11	2.2
Joey	61	Fee #2	2	1-18-11	2.6
Joey	121.4	Rough #2	2	1-18-11	9.8
Joey	127.8	Rough #1	2	1-18-11	9.1
Joey	73.9	FWK #1	2	1-18	1.5
SK		Pro GATOR #2	2	1-19-11	5.0
Joey		Collar Mower	1	1-19-11	0.1
Simon	14.36	SAMPRO #2	1	1-19-11	2.7

HARMONY GOLF PRESERVE EQUIPMENT AND VEHICLE FUEL LOG

Name/Ticket #	Hours	Machine & Number	Pump #	Date	Gallons
SERGEIO	91.6	TRIPLEX #2	2	1/19/11	2.5
Kevin	79.0	Farmway #2	2	1/19/11	4.0
Cole	79.3	Farmway #1	2	1/19/11	4.6
Kevin	75.9	K...	1	1/19/11	5.0
Cole		Gas Gun	1	1/19/11	2.6
Rod	134.3	Rough #1	2	1/19-11	7.6
George	125.2	Rough #2	2	1-19-11	7.7
John	121.2	Bulker	1	1-20	13
Tom	95.2	Green #3	2	1-20-11	2.2
Simon	288.41	TRIPLEX #2	2	1-20-11	2.3
John	65.7	Tee 2	2	1-20-11	2.6
James	100.8	Green #1	2	1/20/11	2.6
Tom H	43.554	Blue Ram Van	1	1/20/11	20.4
Simon		SAMPRO #2	1	1-21-11	1.4
John	123.0	Bulker	1	1-21	19.1
John	103.5	Green #1	2	1-21-11	1.3
Joey	2508.3	Green #3	2	1-21-11	0.9
Greg		Huber Tractor	2	1-21-11	10.7
Cole	125.2	Sand Pit #1	1	1/22/11	2.0
John	107.3	Green #1	2	1-22-11	2.3
SERGEIO	101.8	TRIPLEX #	2	1/22/11	2.5
Simon		SAMPRO #2	1	1-23-11	8.9
SK		PRO GATOR 2	2	1-23-11	5.7
Tom	68.8	Tee #2	2	1-23-11	2.1
Joey	109.3	Green #2	2	1-24-11	2.7
James	NA	Blower	1	1/24/11	2.2

HARMONY GOLF PRESERVE EQUIPMENT AND VEHICLE FUEL LOG

Name/Ticket #	Hours	Machine & Number	Pump #	Date	Gallons
SK		PRO GATER 2	2	1-27-11	5.8
Joey	148.4	Rocking H 2	2	1-27-11	6.8
Cole	132.47	Cart #3	1	1/27/11	0.6
	171.6	Sand Pro #2	1	1/28/11	1.3
Joey	132.9	Sand Pro #1	2	1-28-11	1.3
SIMON	288.90	TEE #1	2	1-28-11	2.0
SERGE	76.0	TEE #2	2	1/28/11	2.7
Joey	118.9	tees #2	2	1-28-11	2.5
SERGE	136.9	SAMPRO #1	1	1/29/11	2.9
	1230		1	11-29-11	2.4
SIMON	138.10	SAMPRO #2	1	1-30-11	1.6
Joey	138.2	Sand Pro #1	1	1-30-11	0.7
Cole		Toy Dresser	1	1/31/11	0.5
STEVE	1383.6	SPRINKLER 2	2	1-31	5.9
Joey		Clean up mower	1	1-31-11	0.2
Joey	1398.1	Cart #6	1	1-31-11	1.0
Emily M	1556.1	Beverly (Bacone)	1	1/31/11	2.7
IFUS	1287	Tx Gator #5	1	1/31/11	4.2
Cole		Toy Dresser	1	1/31/11	1.3
SIMON	289.26	TEE #1	2	1-31-11	2.0
Cole	390	Loader	2	1/31/11	0.2
Janice	NA	Sod Cutter	1	1/31/11	0.3
STEVE	1065.5	Grass 4	1	1-31	2.5
Joey		Collar Mower	1	1-31-11	0.1
SERGE	179.7	SAMPRO #2	1	1/31/11	3.1

HARMONY GOLF PRESERVE EQUIPMENT AND VEHICLE FUEL LOG

Name/Ticket #	Hours	Machine & Number	Pump #	Date	Gallons
Jace	166.0	Greens H1	2	2-19-11	2.3
SEBID	171.5	TRIPLE X #2	2	2/19/11	2.1
Joey	193.9	Bunker #1	1	2-20-11	0.8
SIMON	216.9	SAMPRO H	1	2-20-11	1.5
Joey	1382.3	Cart #2	1	2-21-11	2.6
SIMON	29.125	TRIPLE X #1	2	2-21-11	2.2
SEBID	99.9	TEE MAWER #2	2	2/21/11	2.7
Jaws	170.1	Greens 1	2	2/21/11	2.1
Joey	153.3	ROUGH #2	2	2-21-11	7.3
Jawier	N/A	Blower	1	2/21/11	5.9
Joey		Blower	1	2/21/11	5.4
Joey	400	Blower	1	2-21-11	5.4
STEVE	1078.0	Greens 1	1	2-22	1.3
Steve	1428.2	SPROUSE 2	2	2-22	5.4
Joey	1382.7	Cart #8	1	2-22-11	2.3
SIMON	22.51	SAMPRO H2	1	2-22-11	2.3
Joey	200.4	ROUGH #2	2	2-22-11	8.7
Joey	1422.4	Cart #6	1	2/22/11	1.4
Joey	172.8	Greens #1	2	2-22-11	1.3
Joey	1423	Cart #6	1	2-23-11	1.7
SIMON	22.87	SAMPRO 2	1	2-23-11	1.9
Jawier	N/A	Walker	1	2/23/11	2.0
Joey	N/A	Blower	2	2-23-2011	6.7
Joey		Cart #1	2	2-23-11	5.2
SA	15744	PROGATOR #	2	2-23-11	5.6

HARMONY GOLF PRESERVE EQUIPMENT AND VEHICLE FUEL LOG

Name/Ticket #	Hours	Machine & Number	Pump #	Date	Gallons
John T.	1271	BP 1	1	2-28-11	3.9
Jack S.	1	Pressure Wash	1 Gas	2-28-11	1.6
Steve	1084.1	GATOR #1	1	2-28	2.8
Kenn	1465.4	CART 2	1	3/1/11	2.5
STEVE	1388.1	CART 2	1	3-1	1.7
John T.	146.8	Pressure Wash	Gas	3-1-11	1.4
George	122.7	FWY #1	2	3-1-11	5.9
STEVE	1388.9	CART 2	1	3-2	1.2
George	128.1	FWY #1	2	3-2-11	5.4
Tom	1300.1	CART #1	1	3-2-11	2.8
John T.		Pressure Wash	2	3-2-11	5.7
Cole		Top Dresser	1	3/3/11	0.8
Tom	157.1	Greens #2	2	3-2-11	2.5
SIMON	248.8	SAMPRO 2	1	3-3-11	1.6
SERGE	211.8	SAMPRO #1	1	3/3/11	1.7
Cole	1390.2	CART #2	1	3/3/11	0.5
SIMON		SAMPRO	1	3-3-11	0.6
SK		PRO GATOR #2	2	3-4-11	3.7
SK		CAN	1	3-4-11	1.0
Cole	2268.9	Pro Gator #1	2	3/4/11	3.3
SIMON		CART #1	1	3-4-11	1.3
STEVE	190.6	CART #2	1	3-4	2.2
George	217.3	SAMPRO - 1	1	3-4-11	1.9
Cole	1880	1948 Can	1	3/4/11	1.5

James 188.0

HARMONY GOLF PRESERVE EQUIPMENT AND VEHICLE FUEL LOG

Name/Ticket #	Hours	Machine & Number	Pump #	Date	Gallons
Ray	241.0	Rough #1	2	3-13-11	9.1
Joe	236.8	Rough #2	2	3-14-11	19.5
Joe	130	Green #1	1	3-14-11	5.0
S. MDH	122.0	Tee #2	2	3-15-11	2.4
Junior	206.8	Tractor 1	2	3-15-11	3.3
Cole		Walk mowers	1	3-15-11	0.4
SERGEIO	291.6	SAMPRA #2	1	3-15-11	8.642
Joe	243.3	Rough #2	2	3-15-11	8.0
Ray	2	Rough #1	2	3-15-11	8-7
SERGEIO	217.0	TRIPLE X #2	2	3-15-11	2.2
Cole	232.2	Sand barrel	1	3-16-11	2.8
Joe	140.8	FWY #1	2	3-16-11	6.1
Ray	254.1	Rough #1	2	3-16-11	2.7
Joey	1096.0	Cart #8	1	3-16-11	2.1
Joe		Green #1	1	3-16-11	2.0
Joey	214.2	Green #2	2	3-17-11	2.1
Joe	220.7	Green #2	2	3-17-11	2.2
SERGEIO	296.0	SAMPRA #2	1	3-17-11	2.3
Joe	116.8	FWY #2	2	3-17-11	5.3
Cole	1401.3	Cart #8	1	3-17-11	2.7
SERGEIO	217.2	TRIPLE X #2	2	3-18-11	2.8
Joey	126.1	Tee #2	2	3-18-11	2.8
Joe	2924.5	Tee #1	2	3-18-11	2.2
Cole	228.1	Pro grader	2	3-18-11	2.0
SERGEIO	224.2	TRIPLE X #2	2	3-19-11	2.3

2.9-6.8

HARMONY GOLF PRESERVE EQUIPMENT AND VEHICLE FUEL LOG

Name/Ticket #	Hours	Machine & Number	Pump #	Date	Gallons
Ramiro	10:00	Reactor Van	1	3-19-11	20.00
Joey	2292.5	Pro Gator #1	2	3-20-11	3.1
Simon		3/4 m PRO #2	1	3-20-11	1.6
Joey	224.5	Green #1	2	3-21-11	12.1
Joey	231.7	Green #2	2	3-21-11	2.8
Joey		Tree M	2	3-21-11	1.8
Simon	1299	PER #2	2	3-21-11	2.2
Cole		Walkmower	1	3/21/11	0.4
Javier	11/11	Blower	1	3/21/11	5.6
James B.	11/15	Blower	1	3/21/11	5.6
Joey	364.5	Dea KAR #3	1	3-21-11	1.2
Simon	3059	Stamp #2	1	3-22-11	1.6
Ray		Sand Pro	1	3-22-11	1.0
SK	16567	Pro Gator #2	2	3-22-11	5.8
Steve	235.7	Green #2	2	3-22	2.2
Cole	1399	Gator #2	1	3/22/11	2.7
Ramiro	11:00	Reactor Van	1	3/22/11	15.00
Dom	1328.4	Cart #1	1	3-23-11	4
SERGIO	232.5	TRIPLE X #1	2	3/22/11	2.1
Ramiro	191.0	Blower	1	3-23/11	7.4
Javier	23.95	Green #2	2	3/23/11	2.4
Joey	1400.1	Cart #2	1	3-23-11	0.6
Joey		Walkmower	1	3-23-11	0.1
Joey	147.0	Fwy #1	2	3-23-11	4.0
Cole	1485	Cart #1	1	3/23/11	2.6

HARMONY GOLF PRESERVE EQUIPMENT AND VEHICLE FUEL LOG

Name/Ticket #	Hours	Machine & Number	Pump #	Date	Gallons
Simon	26.79	SAMPRO 1	1	3-31-11	0.7
Carl	127.3	FW 122	2	3-30-11	1.8
Joey	152.5	Fwy #1	2	3-30-11	6.3
Quigley	265.8	Kough #2	2	3-30-11	7.9
Steve	252.7	Greens 1	.5	3-31	.5
SERGEIO	259.4	TRIPLEX #2	2	3/31/11	1.4
Joey	320.1	Bunker #2	1	3-31-11	2.7
SIMON	36.59	RUMPER 1	1	2-31-11	1.1
Key		Kough #1	2	3-31-11	6.2
Kevin	417.5	Front loader	2	3-31-11	11.2
Tajer	2309.0	Pro gator	2	4/1/11	5.8
SERGEIO	257.1	TRIPLEX #1	2	4/1/11	2.3
Quigley	141.4	Tee #2	2	4-1-11	2.9
Simon		SAMPRO	1	4-1-11	2.4
Paul	11.45	Rental van	1	4-1-11	2.1
Carl	134.4	Cart #7	1	4/2/11	2.3
Joey	324.7	Bunker #2	1	4-2-11	1.6
SERGEIO	262.8	TRIPLEX #2	2	4/2/11	2.0
SK	167.1	PRO GATOR	2	4-2-11	5.7
SIMON	21.72	SAMPRO	1	4-3-11	1.1
STEVE	326.9	BWELDALE 2	1	4-3	1.1
Joey	264.4	Green #1	2	4-3-11	2.2
Thomas	2000	Harmony Truck	1	4-3-11	2.7
Don III		SERV CART #5	1	4-6-11	0.66
SERGEIO	331.4	SAMPRO #2	1	4/3/11	2.3

66.5

HARMONY GOLF PRESERVE EQUIPMENT AND VEHICLE FUEL LOG

Name/Ticket #	Hours	Machine & Number	Pump #	Date	Gallons
S. [unclear]		SAMPRO 3	1	4-6-11	1.8
Joey	27.82	Green # 2	2	4-8-11	2.2
Joey	148.9	Tee # 2	2	4-8-11	2.9
Cap		Diesel Generator	1	4/8/11	3.5
SERGEIO	283.8	TRIPLEx #1	2	4/8/11	2.9
Cap	2942.7	Tee #1	1	4/8/11	0.3
SIMON	239.0	SAMPRO #2	1	4-8-11	2.4
Cap	27.30	SAMPRO #2	1	4-8-11	2.4
Cap	1341.5	Cap #7	1	4-8-11	2.5
SIMON	29.18	3 SAMPRO	1	4-9-11	0.6
Joey	2334.0	Pro Gator #1	2	4-10-11	5.8
Joey		3 SAMPRO	2	4-11	4.3
SERGEIO	282.8	TRIPLEx #2	2	4/11/11	4.8
Cap	154.3	Tee #2	2	4/11/11	3.5
SIMON	34.90	SAMPRO #2	1	4-11-11	2.7
Kevin	2749.2	Tee 1	2	4-11-11	2.5
ST	1779.6	PRO GATOR 2	2	4-11-11	7.6
Joey	281.4	Generator #2	2	4-11-11	12.0
Joey		Generator #1	2	4-11-11	1.3
Cap	1451.9	Generator #6	1	4-11-11	2.5
SERGEIO	299.9	TRIPLEx #2	2	4/12/11	1.6
Cap		Williamson	1	4-12-11	2.0
Ashleigh		Box Cart	1	4-12-11	2.1
SIMON	35.30	SAMPRO	1	4-12-11	8.2
Joey		Pro Gator #1	2	4-12-11	8.2

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HARMONY GOLF PRESERVE EQUIPMENT AND VEHICLE FUEL LOG

Name/Ticket #	Hours	Machine & Number	Pump #	Date	Gallo.
Car	140.1	FLY #2	2	4/12/11	1.1
Quail	248.7	Rollback #2	2	4-12-11	5.5
SEPT 10	303.9	TRIPLEX #1	2	4/13/11	6.3
Simon	357.0	SHARP #1	1	4-13-11	2.0
Car	170.5	FLY #1	2	4/13/11	3.6
Steve	1496.2	3200V D862	2	4-13	5.6
Jerry	295.8	Rollback #2	2	4-13-11	4.1
Car	1494.4	Cont #1	1	4/14/11	2.3
STEVE	2892.3	T1	2	4/14	1.8
SEPT 10	290.7	TRIPLEX #2	2	4/14/11	2.3
Jimmy	744.4/1546	MASSEY #471	2	4-14-2011	12.7
Rick CDD	220.5	Multifunctional	1	4-14-11	9.3
Janice	144.6	Rollback #1	3	4/14/11	4.5
Simon	302.2	SHARP #2	1	4/14-11	1.4
Car	1413.3	Rollback #2	2	4-14-11	7.9
Car	445	Cont #8	1	4/14/11	2.1
Car	363.6	Rollback #1	2	4-14-11	8.5
Car	1104.4	Rollback #2	1	4-14-11	1.1
Janice	298.6	Rollback #1	1	4-15-11	2.1
Simon	301.9	Rollback #2	1	4/15/11	1.3
Simon	16-13	Rollback #2	2	4/15/11	1.9
Car	300.4	Rollback #2	2	4/16/11	4.0
Simon	301.9	Rollback #2	1	4-17-11	1.5
Simon	16-13	Rollback #2	2	4-18-11	4.3
Car	300.4	Rollback #2	2	4/18/11	1.8

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HARMONY GOLF PRESERVE EQUIPMENT AND VEHICLE FUEL LOG

Name/Ticket #	Hours	Machine & Number	Pump #	Date	Gallons
SERGEIO	370.5	SAMPRO #2	1	4/18/11	2.1
Thomas B	1190	Machine #	1	4/18/11	2.1
Ray		Rough #1	2	4-18/11	10.4
Jerse	309.6	Rough #2	2	4-18-11	8.9
Tom	308.0	Greens #2	3	4-19-11	1.4
SERGEIO	316.3	TRIPLEX #1	2	4/19/11	2.5
Col	373.1	Bunker #1	1	4-19/11	1.0
SIMON	307.0	SAMPRO 1	1	4-19-11	1.1
Ashleigh		Bow Cart	1	4-19-11	3.7
Kevin	1500.00	CART 10	1	4-19-11	4.0
Ray		CROWN #1	2	4-19-11	9.7
Jerse	316.8	Rough #2	2	4-19-11	6.7
STAVE	1107.4	GATE 9	1	4-19	1.9
Tom	319.5	Greens #1	2	4-20	1.9
Col	150	FW #2	2	4/20	4.8
Javier	175.6	FW #1	2	4/20	5.6
SK	173.9	FOGATOR 2	2	4-20-11	5.5
STOD	1315	FW #5	1	4/20/11	2.00
Jerse	323.6	Rough #2	2	4-20/11	8.3
Ray		Rough #2	2	4-20-11	9.4
Col	235.7	FW #1	2	4/21/11	2.6
STAVE	1375.0	GATE 3	1	4-21	6.0
SERGEIO	329.1	TRIPLEX #1	2	4/21/11	2.1
Jerse	330.0	Rough #2	2	4-21-11	6.6
Ray		Rough #1	2	4-21-11	7.6

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HARMONY GOLF PRESERVE EQUIPMENT AND VEHICLE FUEL LOG

Name/Ticket #	Hours	Machine & Number	Pump #	Date	Gallons
SK		GATOR #1	1	4-27-11	2.4
Angie	347.0	Rough #2	2	4-27-11	4.0
Javier	158.5	Fwy #2	2	4/27/11	8.6
Don	227.0	Green's #2	2	4-28-11	3.8
SERGIO	396.6	SAMPRO #2	1	4/27/11	2.1
Javier	322.1	Green #2	2	4/28/11	2.4
Angie	353.9	Rough #2	2	4-28-11	8.2
SERGIO	399.9	SAMPRO #2	1	4/28/11	1.5
Kevin	341.0	GREEN #1	2	4/28/11	3.0
Don	206	Green #2	1	4-30-11	2.0
SERGIO	326.6	SAMPRO #1	1	4/30/11	1.1
Kevin B	1505.3	CART 1	1	5/2/11	2.6
IRON	131.4	CART 5	1	5/2/11	2.0
Don	329.4	Green's #2	2	5-2-11	4.3
Javier	174.3	TEE #2	2	5/2/11	3.0
SERGIO	2969.5	TEE #2	2	4/13/11	2.4
Car	409.5	SAMPRO #2	1	5/2/11	1.8
Chris		Harmon Pick up	1	5/2	21.4
SK		PRO GATOR 2	2	5-2-11	5.3
Angie	360.2	Rough #2	2	5-2-11	7.2
SERGIO	330.9	SAMPRO #1	1	5/3/11	2.8
Angie		Green #2	1	5-3-11	2.0
Angie		CART #1	2	5-3-11	8.0
Angie	367.9	Rough #2	2	5-3-11	8.3
Javier	163.3	Fwy 2	2	5/3/11	3.6

55.75
70.70

HARMONY GOLF PRESERVE EQUIPMENT AND VEHICLE FUEL LOG

Name/Ticket #	Hours	Machine & Number	Pump #	Date	Gallons
SERGEIO	335.7	SAMPRO #1	1	5/4/11	2.0
JOSE T.	1351.7	BPI	2	5-4-11	4.3
JOE	374.0	Rough #2	2	5-4-11	8.2
COLE	144.2	FWA1	2	5/4/11	8.2
COLE		WORKMAN	1	5/5/11	0.8
SYMOR	340.3	SAMPRO 1	1	5.5.11	1.7
		GENERAL MESSY	2	5-5-H	1.3 gallons
SIMON		SAMPRO 3	1	5-5-11	1.2
SERGEIO	348.9	TRIPLEX #1	2	5/6/11	2.3
STEVE	2973.2	ST	2	5/6	1.9
SIMON	11.83	TRIPLEX #1	2	5-6-11	2.4
JONIE	344.2	Bunker-1	1	5/6/11	1.8
COLE	1786	FOOTBALL	2	5/7/11	4.6
SERGEIO	347.3	SAMPRO #1	1	5/7/11	1.6
JONIE	332	GIVEN	1	5/7/11	1.8
	130		1	5-7-11	1.2
SIMON	4118	SAMPRO #	1	5-7-11	1.7
STEVE		SPRINGER	2	5-7	4.9
SERGEIO	351.7	SAMPRO #1	1	5/9/11	2.1
SIMON		SAMPRO 3	1	5-9-11	1.4
ROE		ROUGH #1	2	5-9-11	8.6
COLE	206.2	FWA1	2	5/9/11	6.6
	100	HARMONY TRUCK	1	5-9-11	2.0
		BRYAN	1		2.1
SERGEIO	364.1	TRIPLEX #1	2	5/10/11	2.4

HARMONY GOLF PRESERVE EQUIPMENT AND VEHICLE FUEL LOG

Name/Ticket #	Hours	Machine & Number	Pump #	Date	Gallons
SIMON 41273		SAMPRO #2	1	10-5-11	1.1
250 hrs		RECE	1	5-10-11	2.5
Ray		Ray #1	2	5-10-11	9.0
James	312.8	FWY #1	2	5/10/11	17.0
Scout SIMON 3551		SAMPRO 1	1	8-11-11	1.6
SIMON		RAH #1	2	5-11-11	8.6
1009		Ray #1	2	5-11-11	7.2
SK	18006	Pro GATOR 2	2	5-11-11	5.4
SERGIO	182.2	TEE #2	2	5/12/11	4.4
SIMON 29773		FWY #1	2	5-12-11	1.8
James	359.2	Bunker #1	1	5/12/11	2.2
Don	1325.3	Cart #5	1	5-12-11	30
Simon	1163	RAH #1	2	5-12-11	5.0
SIMON		SAMPRO 2	1	5-13-11	2.5
SERGIO	348.5	TRIPLEX #1	2	5/13/11	5.6
James	362	Bunker 1	1	5/13/11	1.5
SK	2376.1	Pro GATOR #1	2	5/14/11	4.8
SIMON 4292		SAMPRO 2	1	5-15-11	1.5
Don	3579	Greens #2	2	5-16-11	2.2
Jorge	1754	FWY	2	5-16-11	7.9
Ray	419.6	Rocky	2	5-16-11	11.7
SIMON 29812		TEE #1	2	5-16-11	2.4
SERGIO	181.1	TEE #2	2	5/17/11	2.3
Julie	375.9	Greens #1	2	5-17-11	2.1
James	371.7	Bunker 1	1	5/17/11	2.5

107.20

HARMONY GOLF PRESERVE EQUIPMENT AND VEHICLE FUEL LOG

Name/Ticket #	Hours	Machine & Number	Pump #	Date	Gallons
Anthony		REV CART	1	5-17-11	2.5
Ray	412.0	(KOH) #1	9	5-17-11	9.4
SIMON	3747	SAMPRO 1	1	5-18-11	1-15
SERGIO	359.7	TRINIC #2	2	5-18-11	1.9
June	181.9	FWY #2	2	5-18-11	6.1
Brian	611	Bolia	2	5-18-11	4.4
SIMON		RUFALO TV	1	5-18-11	1.4
SERGIO	3836	TRIPLEX #1	2	5-19-11	4.2
Nolan		Rango Dicks	1	5-19-11	2.8
SIMON	3780	SAMPRO 1	1	5-19-11	1.7
Ray		RAY #1	2	5-19-11	12.2
June	187.5	FWY #2	2	5-19-11	5.4
SIMON		RUFALO TV	1	5-19-11	2-1
SERGIO	3282.2	TRE	2	5-19-11	1.4
Carl	1424.9	Cart #2	1	5-20-11	2.1
June	382.9	Bunker 1	1	5-20-11	2.1
SK		PRO GATOR 22	2	5-20-11	5.3
Anthony	130	Pro Gator 22	1	5-20-11	2.5
SERGIO	385.7	SAMPRO #1	1	5-21-11	2.7
June	431	Bunker 2	1	5-21-11	2.0
Tom	2738	Greens #1	2	5-21-11	1.9
George	1902	Gator #3	1	5-22-11	3.6
SIMON	3888	SAMPRO 1	1	5-22-11	1-2
TRAD	1330	CART #5	1	5-23-11	3.2
Tom	1426.7	CART #2	1	5-23-11	1.7

109.30

HARMONY GOLF PRESERVE EQUIPMENT AND VEHICLE FUEL LOG

Name/Ticket #	Hours	Machine & Number	Pump #	Date	Gallons
June	443.0	ROACH #1	2	5-24-11	5.6
Simon	2002	ROACH #2	2	5-26-11	1.9
SK	1408.9	CAT #3	1	5/26/11	2.9
June	379.2	Triplex 2	2	5/26/11	2.3
SERGIO	406.3	SAM PRO	1	5/27/11	2.4
SK	391	CAT #1	1	5/27/11	3.1
SERGIO	487.8	PROGATOR #1	2	5-27-11	5.0
Simon		TRIPLE EXM	2	5/28/11	2.6
		SAM PRO 2	1	5-29-11	1.5
Simon	830	ROACH #1	1	5-29-11	2.2
SIMON	4450	SAM PRO 2	1	5-30-11	1-2
SERGIO	201.5	FAIRWAY	2	5/30/11	4.0
ROY	359.2	ROACH #2	2	5/30/11	4.0
SK	280.00	ROACH #1	1	5/31/11	1.1
SK	295.6	Tee #1	2	5/31/11	1.0
Simon	9156	SAM PRO 1	1	5-31-11	1-4
Simon		John Deere 110	2	5-31-2011	10.4
SK	205.6	Tee #2	2	5/31/11	3.2
SK	N/A	Gas Can	1	5/31/11	1.6
SK	N/A	TXGATOR #4	1	5-31-11	1.6
Simon	4493	771 MARY FERGUSON	2	6-1-11	6.3
Simon	4493	SAM PRO 2	1	6-1-11	2.0
SERGIO	240.8	FAIRWAY	2	6/1/11	2.5
SK	185.99	PROGATOR #2	2	6-1-11	5.1
ROY		ROACH #2	2	6-1-11	7.9

HARMONY GOLF PRESERVE EQUIPMENT AND VEHICLE FUEL LOG

Name/Ticket #	Hours	Machine & Number	Pump #	Date	Gallons
Steve		TRACTOR	2	6-2	1.3
Junior	451.3	Bunker 2	1	6/2/11	1.1
Simon	414.5	SAMPORD	1	6-2-11	1.4
Ray		Cart #1	2	6-2-11	2.7
Ashleigh		Bev Cart	1	6-2-11	2.4
Tom	470	4520	2	6-2-11	9.6
Steve		SPARESG 2	2	6-2	5.5
James	100.5	golf 7	1	6/2	2.8
Nolan		Utility Cart (New)	1	6/2	4.0
Joe	407.2	FG 2 Rough 2	2	6-2-11	5.3
Ray	466.1	Rough #1	2	6-2-11	4.2
Cole	150.1	Cart #1	1	6/2/11	3.0
Nolan		Utility Cart (New)	1	6-2-11	4.0
Steve	463.5	Rough 1	2	6-3	2.5
James	410.5	Greens 1	2	6/3/11	2.2
Joe	411.2	Rough #2	2	6-3-11	5.3
Simon	410.5	FBH #1	2	6-3-11	2.5
Cole	2949.7	Tee #2	2	6/3/11	2.5
SERGEIO	219.5	FARWAY	2	6/3/11	11.7
SERGEIO	479.9		2	6/4/11	2.2
Simon	410.5	TRIPLEX	2		
SIMON	421.0	SAMPORD 1	1	6-5-11	1.7
Junior	386.2	Greens #2	2	6/5/11	2.3
Simon	830	Bev Cart	1	6/5/11	2.7
Ashleigh		Bev Cart	1	6-5-11	2.7

23.01

HARMONY GOLF PRESERVE EQUIPMENT AND VEHICLE FUEL LOG

Name/Ticket #	Hours	Machine & Number	Pump #	Date	Gallons
James	1377	2 Tractor Pasha 1	2	6/8/11	6.8
REC		Pick Up	1	6-9-11	27.3
SIMON	4505	SAMPRO 1	1	6-9-11	1-4
Simon	4230	Blower	1	6-9-11	2.6
Simon		Blower	2	6-9-11	2-4
Ray		Roller #1	2	6-9-11	8-0
Jorge	4260	Roller 19-2	2	6-9-11	7-1
SIMON	4660	SAMPRO 4	1	6-10-11	1-9
James	390.70	Traxler 2	2	6/10/11	4.5
REC		Generator #2	2	6-10-11	8-2
James	231.5	FWY #2	2	6-10-11	4.7
Carl		Top Dresser	1	6/10/11	1.4
Jorge	1425.7	TX Gator #3	1	6/10/11	3
SIMON	4329	SAMPRO 1	1	6-11-11	1-6
James	465	Bunker 2	1	6/11/11	3.0
Carl	59.7	Tractor	1	6/13/11	8.1
Carl		Generator	1	6/13/11	0.5
James	237.7	FWY #2	2	6-13-11	5.7
Carl	1431.3	Blower	1	6/14/11	2.6
		Cart #3	1	6/14/11	2.7
SIMON	44-06	SAMPRO 1	1	6-14-11	1-7
SK	18938	PRO-GATE #2	2	6-14-11	8-0
SERBIO	9007.8	TEE #1	2	6/14/11	0.5
James		Pro Cart	1	6/14/11	3.7
Ray		Roller #1	2	6-14-11	9.1

HARMONY GOLF PRESERVE EQUIPMENT AND VEHICLE FUEL LOG

Name/Ticket #	Hours	Machine & Number	Pump #	Date	Gallons
Quinn	487.2	Bunker 1	1	6/12/11	2.6
Quinn	822	Tee #2	2		5.6
Quinn	433.8	Rough #2	2	6-14-11	8.5
Quinn	68.2	5000 1520	2	6/19/11	18
Cole		Cart Can	1	6/15/11	4.3
Quinn	494.3	Rough #1	2	6-15-11	8.2
Quinn	440.9	Rough #2	2	6-15-11	7.5
Quinn	468.1	8 AM PRO 2	1	6-15-11	7.2
Cole	1533.8	Cart Can	1	6/15/11	2.8
Quinn	45-11	SAMPRO 1	1	6-16-11	1-5
Quinn	499.5	Rough #1	2	6-17-11	6-2
SERGEANT	1244.6	FARWAY 2	2	6/16/11	7.5
Cole	262.5	Fuel Can	2	6/16/11	4.7
Steve		SPRINKLER	2	6-17	5.5
Cole	1357	Cart Can	1	6/17	2.2
Quinn	3011.3	PRO #1	1	6-17-11	1-5
SERGEANT	455.4	SAMPRO #1	1	6/17/11	2.2
Quinn	3607.1	Tees #1 2	2	6-17-11	2.5
Quinn	302	PRO #1	1	6-17-11	6.6
Steve	468.5	Cart Can	2	6-18	4
Auxiliary		BEV CART	1	6-18	3
Quinn	4607	SAMPRO 1	1	6-19-11	1-5
SK		PRO GAT #2	2	6-20-11	2.7
SK		Cart 9	1		6.0
D. Davis	911	TRINER #2	2	6-20-11	2.3

20090922/06-01

HARMONY GOLF PRESERVE EQUIPMENT AND VEHICLE FUEL LOG

Name/Ticket #	Hours	Machine & Number	Pump #	Date	Gallons
SIMON		STAMPED	1	6-22-11	2.0
Cole	1443.4	Cart #3	1	6/23/11	3.6
SIMON	302.08	TEE #1	2	6-23-11	1.8
SERGEIO	235.3	TEE #2	2	6/23/11	2.9
grier	469.9	Bunker #1	1	6/23/11	2.6
Jugel		Greens #4	1	6/23/11	3.5
Simon	9130	Cart #1	1	6-23-11	2.0
Mag	2.754	Greens #1	2	6-23-11	6.0
Helwig	1414	Greens #6	1	6-23-11	1.9
Wade		Range Picker	1	6-23-11	3.3
Ray		F #2	2	6-24-11	4.6
SERGEIO	239.6	TEE #2	2	6/24/11	9.6
SIMON	32446	TEE #1	2	6-24-11	1.7
Engel	4748	Bunker #1	1	6-24-11	1.4
Jugel	470	Greens #1	2	6/24/11	4.2
Harris	478	Bunker #3	1	6/24/11	0.3
SIMON		CART #9	1	6-24-11	1.3
grier	6448	Roller #1445	2	6-24-11	3.4
Cole		Cart #1	1	6/25/11	5.2
Steele	4948	Greens #1	2	6-25	2.6
Cole		Greens #1	2	6/25/11	3.2
grier	6474	Roller #1445	2	6-25-11	2.6
George	87.4	JD 4520	2	6-25-11	8.7
SIMON	4987	Greens #1	2	6-26-11	2.2
Jugel	484	Bunker #1	1	6/26/11	2.0

7520

HARMONY GOLF PRESERVE EQUIPMENT AND VEHICLE FUEL LOG

Name/Ticket #	Hours	Machine & Number	Pump #	Date	Gallons
Greg		Booster Pickup	1	6-29-11	10.9
SLK	195.3.6	Pro G2	2	6-30-11	5.5
SIMON	502.5	STAMPED 2	1	6-30-11	1.6
Jimmy Morris	W/A	Pro G2	2	6-30-2011	10.9
Colt	404.6	Greens #2	2	6/30/11	d.d
Roy		Pro G2 #1	2	6-30-11	8.8
George	473.4	Pro G2 #2	2	6-30-11	5.5
Angel		Pro G2 #9	1	6/30/11	3.9
Joe	1344	Greens #5	1	7/1/11	2.7
SIMON	503.6	Pro G2	2	7-1-11	2.1
James	504.1	Pro G2	1	7/1/11	2.2
Angel	507.9	Bunker #2	1	7/1/11	2.9
Joe		Pro G2 #1	2	7-1-11	7.8
Colt	509.1	Bunker #2	1	7/1/11	0.8
James	509.5	Bunker	1	7/2/11	9.1
James		Pro G2	1	7/2/11	3.5
SLK		T Blower	1	7-3-11	3.8 + 3.5
Notan		Range Picker	1	7/3/-11	3.5
SIMON	512.8	STAMPED	1	7-3-11	1.6
Angel		Pro G2	1	7-3-11	2.5
Tom	515.4	Greens #1	2	7-3-11	2.1
James	500	Pro G2	1	7-5-11	1.5
Angel	516.9	Bunker #1	1	7-5-11	1.8
SEPTID	255.7	Pro G2 #2	2	7/4/11	2.5
Joe	513	Bunker	1	7-4-11	3.8
Jimmy	Notan		2	7-6-2011	9.9 gal

2026
6/4/15

Invoice

LYNCH OIL COMPANY, INC.

800-874-4181

Kissimmee: 407-847-4181 Ocala: 352-628-0381

"Fueling Your Success"

Account Number: HAR6083
Invoice Number: RO373347
Invoice Date: 01/05/11
Terms: NET 10 DAYS

HARMONY GOLF PRESERVE
ATTN: ACCTS PAYABLE
7251 FIVE OAKS DR.
HARMONY, FL 34773

Shipping Address:
HARMONY GOLF PRESERVE
7251 FIVE OAKS DR.
HARMONY, FL 34773

Carrier: LYNCH OIL COMPANY		Vehicle: 50				
Ordered By: None Entered		P.O. No.: none		Salesperson: House- Kissimmee		
HM	DOT- Name, Class, ID, Group					
Product ID/Container	Product Description	BOL Number	Tax Rate	Delivered Quantity	Unit Price	Extended Price

X	DIESEL FUEL, 3, NA 1893, PGIII 10/01 BULK	DYED DIESEL FUEL	2829668	102.0	2.8043	\$286.04
		Tax Detail: DYED DIESEL-FL SALES TAX-OSCEOLA	7.00%			20.17
		DYED DIESEL-FLA POLLUTION TAX	\$0.02072			2.11
		FED LUST & OIL SPILL EXCISE TAX	\$0.00290			0.30
				Item Subtotal:		\$308.62

CRITICAL DESCRIPTION: 15-PPM SULFUR DYED ULSD, NONROAD OR TAX EXEMPT ONLY. PENALTY FOR TAXABLE USE.

X	GASOLINE, 3, UN 1203, PGII 2/01 BULK	GASOHOL 87 ETHANOL 10%	2829665	108.8	2.7188	\$295.78
		Tax Detail: FED LUST & OIL SPILL EXCISE TAX	\$0.00290			0.32
		GAS- STATE EXCISE TAX	\$0.19200			17.63
		GAS-COUNTY MINIMUM TAX	\$0.10600			11.53
		GAS-FEDERAL EXCISE TAX	\$0.18300			19.91
		GAS-FL POLLUTION TAX	\$0.02188			2.39
		GAS-OSCEOLA COUNTY TAX	\$0.03200			3.48
				Item Subtotal:		\$351.04

ZCF	COMPLIANCE FEE			1.0	8.9500	\$8.95
	Tax Detail: FL SALES TAX-OSCEOLA COUNTY SURTAX	7.00%				0.49
				Item Subtotal:		\$7.44

Source: _____ Certificate/Tax Number: _____
FEIN: _____ 421640226

RECEIVED BY

X

SIGNATURE

Upon signing, buyer acknowledges that (s)he has read and agrees to all terms and conditions below.

If this invoice is not paid within due date, then service charges will be added to the above amount at the rate of 1.5% per month (A.P.R. 18%) and will accrue from due date. Venue for action hereon or on connection herewith shall be Osceola County, Florida. Customer agrees to pay all court costs and attorney fees should collection efforts ever become necessary.

No material can be returned without permission in writing from Lynch Oil Company. All returns are subject to a handling charge of not less than fifteen (15%) percent of the costs charged for goods to customer. A service fee will be added to fuel deliveries under 100 gallons.

For Product Emergency - spills, leaks, exposure or accident,
call day or night - PERS (800) 833-8253.

Invoice Total: **\$667.10**

Please include invoice number on remittance.

Remit to: Lynch Oil Company, Inc.
P.O. Box 450659
Kissimmee, FL 34745-0659

Invoice

LYNCH OIL COMPANY, INC.

800-874-4181
Kissimmee, 407-847-4181 Ocala: 352-628-0361

"Fueling Your Success"

Account Number: HAR6083
Invoice Number: RO374347
Invoice Date: 01/12/11
Terms: NET 10 DAYS

HARMONY GOLF PRESERVE
ATTN: ACCTS PAYABLE
7251 FIVE OAKS DR.
HARMONY, FL 34773

Shipping Address:
HARMONY GOLF PRESERVE
7251 FIVE OAKS DR.
HARMONY, FL 34773

Carrier: LYNCH OIL COMPANY		Vehicle: 50						
Ordered By: None Entered		P. O. No.: none		Salesperson: House- Kissimmee				
HM DOT- Name, Class, ID, Group								
Product ID/Container		Product Description	BOL Number	Tax Rate	Delivered Quantity	Unit Price		Extended Price
X	DIESEL FUEL, 3, NA 1093, PGII							
	10/01 BULK	DYED DIESEL FUEL	2833365		81.0	2.9484		\$260.30
		Tax Detail: DYED DIESEL-FL SALES TAX-OSCEOLA		7.00%				18.81
		DYED DIESEL-FLA POLLUTION TAX		\$0.02072				1.89
		FED LUST & OIL SPILL EXCISE TAX		\$0.00290				0.28
						Item Subtotal:		\$280.36
CRITICAL DESCRIPTION: 15-PPM SULFUR DYED ULSD, NONROAD OR TAX EXEMPT ONLY. PENALTY FOR TAXABLE USE.								
X	GASOLINE, 3, UN 1203, PGII							
	2/01 BULK	GASOHOL 87 ETHANOL 10%	2833380		191.4	2.7452		\$525.43
		Tax Detail: FED LUST & OIL SPILL EXCISE TAX		\$0.00290				0.58
		GAS- STATE EXCISE TAX		\$0.16200				31.01
		GAS-COUNTY MINIMUM TAX		\$0.10800				20.28
		GAS-FEDERAL EXCISE TAX		\$0.18300				35.03
		GAS-FL POLLUTION TAX		\$0.02196				4.20
		GAS-OSCEOLA COUNTY TAX		\$0.03200				6.12
						Item Subtotal:		\$622.64
	ZCF	COMPLIANCE FEE			1.0	6.9500		\$6.95
		Tax Detail: FL SALES TAX-OSCEOLA COUNTY SURTAX		7.00%				0.48
						Item Subtotal:		\$7.44

Source: FEIN Certificate/Tax Number 421540228

RECEIVED BY **X** SIGNATURE

Upon signing, buyer acknowledges that (s)he has read and agrees to all terms and conditions below.

If this invoice is not paid within due date, then service charges will be added to the above amount at the rate of 1.5% per month (A.P.R. 18%) and will accrue from due date. Venue for action hereon or on connection herewith shall be Osceola County, Florida. Customer agrees to pay all court costs and attorney fees should collection efforts ever become necessary.

No material can be returned without permission in writing from Lynch Oil Company. All returns are subject to a handling charge of not less than fifteen (15%) percent of the costs charged for goods to customer. A service fee will be added to fuel deliveries under 100 gallons.

For Product Emergency - spills, leaks, exposure or accident,
call day or night - PERS (800) 833-6253.

Invoice Total: **\$919.44**

Please include invoice number on remittance.

Remit to: Lynch Oil Company, Inc.
P.O. Box 450669
Kissimmee, FL 34745-0669

Invoice

LYNCH OIL COMPANY, INC.

800-874-4161

Kissimmee: 407-847-4161 Ocala: 352-628-0361

"Fueling Your Success"

Account Number: HAR6083
Invoice Number: RO375471
Invoice Date: 01/19/11
Terms: NET 10 DAYS

HARMONY GOLF PRESERVE
ATTN: ACCTS PAYABLE
7251 FIVE OAKS DR.
HARMONY, FL 34773

Shipping Address:
HARMONY GOLF PRESERVE
7251 FIVE OAKS DR.
HARMONY, FL 34773

Center: LYNCH OIL COMPANY		Vehicle: 50		Salesperson: House- Kissimmee	
Ordered By: None Entered		P. O. No.: none			
HM	DOT- Name, Class, ID, Group				
	Product ID/Container	Product Description	BDL Number	Tax Rate	Delivered Quantity Unit Price Extended Price

X	DIESEL FUEL, 3, NA 1993, PGII 10/01 BULK	DYED DIESEL FUEL	2838827		91.0 2.6783 \$272.81
		Tax Detail: DYED DIESEL-FL SALES TAX-OSCEOLA		7.00%	19.23
		DYED DIESEL-FLA POLLUTION TAX		\$0.02072	1.90
		FED LUST & OIL SPILL EXCISE TAX		\$0.00290	0.27
				Item Subtotal:	\$294.21

CRITICAL DESCRIPTION: 15-PPM SULFUR DYED ULSD. NONROAD OR TAX EXEMPT ONLY. PENALTY FOR TAXABLE USE.

X	GASOLINE, 3, UN 1203, PGII 2/01 BULK	GASDHOL 87 ETHANOL 10%	2836823		94.3 2.7521 \$259.52
		Tax Detail: FED LUST & OIL SPILL EXCISE TAX		\$0.00290	0.27
		GAS- STATE EXCISE TAX		\$0.16200	15.28
		GAS-COUNTY MINIMUM TAX		\$0.10800	10.00
		GAS-FEDERAL EXCISE TAX		\$0.18300	17.26
		GAS-FL POLLUTION TAX		\$0.02188	2.07
		GAS-OSCEOLA COUNTY TAX		\$0.03200	3.02
				Item Subtotal:	\$307.42

ZCF	COMPLIANCE FEE				1.0 6.9500 \$6.95
	Tax Detail: FL SALES TAX-OSCEOLA COUNTY SURTAX			7.00%	0.49
				Item Subtotal:	\$7.44

Source: FEIN Certificate/Tax Number 421540226

RECEIVED BY **X** SIGNATURE

Upon signing, buyer acknowledges that (s)he has read and agrees to all terms and conditions below.

If this invoice is not paid within due date, then service charges will be added to the above amount at the rate of 1.5% per month (A.P.R. 18%) and will accrue from due date. Venue for action hereon or on connection herewith shall be Osceola County, Florida. Customer agrees to pay all court costs and attorney fees should collection efforts ever become necessary.

No material can be returned without permission in writing from Lynch Oil Company. All returns are subject to a handling charge of not less than fifteen (15%) percent of the costs charged for goods to customer. A service fee will be added to fuel deliveries under 100 gallons.

For Product Emergency - spills, leaks, exposure or accident,
call day or night - PERS (800) 633-8253.

Invoice Total: **\$609.07**

Please include invoice number on remittance.

Remit to: Lynch Oil Company, Inc.
P.O. Box 450669
Kissimmee, FL 34745-0669

Invoice

LYNCH OIL COMPANY, INC.

800-874-4181

Kissimmee: 407-847-4181 Ocala: 352-828-0361

"Fueling Your Success"

Account Number: HAR6083
Invoice Number: RO378544
Invoice Date: 01/25/11
Terms: NET 10 DAYS

HARMONY GOLF PRESERVE
ATTN: ACCTS PAYABLE
7251 FIVE OAKS DR.
HARMONY, FL 34773

Shipping Address:
HARMONY GOLF PRESERVE
7251 FIVE OAKS DR.
HARMONY, FL 34773

Carrier: LYNCH OIL COMPANY		Vehicle: 50				
Ordered By: None Entered		P. O. No.: none		Salesperson: House- Kissimmee		
HM	DOT- Name, Class, ID, Group	Product ID/Container	Product Description	BOL Number	Tax Rate	Delivered Quantity Unit Price Extended Price
X	DIESEL FUEL, 3, NA 1993, PGII 10/01 BULK		DYED DIESEL FUEL	2839738		98.7 2.9577 \$294.88
		Tax Detail:	DYED DIESEL-FL SALES TAX-OSCEOLA		7.00%	20.79
			DYED DIESEL-FLA POLLUTION TAX		\$0.02072	2.07
			FED LUST & OIL SPILL EXCISE TAX		\$0.00280	0.29
						Item Subtotal: \$318.03
CRITICAL DESCRIPTION: 15-PPM SULFUR DYED ULSD, NONROAD OR TAX EXEMPT ONLY. PENALTY FOR TAXABLE USE.						
X	GASOLINE, 3, UN 1203, PGII 2/01 BULK		GASOHOL 87 ETHANOL 10%	2839150		85.6 2.7049 \$231.54
		Tax Detail:	FED LUST & OIL SPILL EXCISE TAX		\$0.00290	0.25
			GAS- STATE EXCISE TAX		\$0.16200	13.87
			GAS-COUNTY MINIMUM TAX		\$0.10800	9.07
			GAS-FEDERAL EXCISE TAX		\$0.18300	15.86
			GAS-FL POLLUTION TAX		\$0.02168	1.88
			GAS-OSCEOLA COUNTY TAX		\$0.03200	2.74
						Item Subtotal: \$275.01
X	GASOLINE, 3, UN 1203, PGII 2/01 BULK		GASOHOL 87 ETHANOL 10%	2839734		12.8 2.7049 \$34.88
		Tax Detail:	FED LUST & OIL SPILL EXCISE TAX		\$0.00290	0.04
			GAS- STATE EXCISE TAX		\$0.16200	2.09
			GAS-COUNTY MINIMUM TAX		\$0.10800	1.37
			GAS-FEDERAL EXCISE TAX		\$0.18300	2.36
			GAS-FL POLLUTION TAX		\$0.02168	0.28
			GAS-OSCEOLA COUNTY TAX		\$0.03200	0.41
						Item Subtotal: \$41.44
ZCF			COMPLIANCE FEE			1.0 6.8500 \$6.85
		Tax Detail:	FL SALES TAX-OSCEOLA COUNTY SURTAX		7.00%	0.49
						Item Subtotal: \$7.44

Source:

Certificate/Tax Number

FEIN

421640226

RECEIVED BY

X

SIGNATURE

Upon signing, buyer acknowledges that (s)he has read and agrees to all terms and conditions below.

If this invoice is not paid within due date, then service charges will be added to the above amount at the rate of 1.5% per month (A.P.R. 18%) and will accrue from due date. Venue for action hereon or on collection hereon shall be Osceola County, Florida. Customer agrees to pay all court costs and attorney fees should collection efforts ever become necessary.

No material can be returned without permission in writing from Lynch Oil Company. All returns are subject to a handling charge of not less than fifteen (15%) percent of the costs charged for goods to customer. A service fee will be added to fuel deliveries under 100 gallons.

For Product Emergency - spills, leaks, exposure or accident,
call day or night - PERS (800) 633-6253.

Invoice Total:

\$641.92

Please include invoice number on
remittance.

Remit to: Lynch Oil Company, Inc.
P.O. Box 450669
Kissimmee, FL 34745-0669

Invoice

LYNCH OIL COMPANY, INC.

800-874-4161

Kissimmee: 407-847-4161 Ocala: 352-828-0881

"Fueling Your Success"

Account Number: HAR6083
Invoice Number: RO378680
Invoice Date: 02/15/11
Terms: NET 10 DAYS

HARMONY GOLF PRESERVE
ATTN: ACCTS PAYABLE
7251 FIVE OAKS DR.
HARMONY, FL 34773

Shipping Address:
HARMONY GOLF PRESERVE
7251 FIVE OAKS DR.
HARMONY, FL 34773

Center: LYNCH OIL COMPANY		Vehicle: 50					
Ordered By: None Entered		P. O. No.: none	Salesperson: House- Kissimmee				
HM	DOT- Name, Class, ID, Group						
	Product ID/Container	Product Description	BOL Number	Tax Rate	Delivered Quantity	Unit Price	Extended Price

X	DIESEL FUEL, 3, NA 1983, PGIII 10/01 BULK	DYED DIESEL FUEL	2850637		57.3	3.1046	\$177.89
		Tax Detail: DYED DIESEL-FL SALES TAX-OSCEOLA		7.00%			12.54
		DYED DIESEL-FLA POLLUTION TAX		\$0.02072			1.19
		FED LUST & OIL SPILL EXCISE TAX		\$0.00280			0.17
					Item Subtotal:		\$191.79

CRITICAL DESCRIPTION: 15-PPM SULFUR DYED ULSD. NONROAD OR TAX EXEMPT ONLY. PENALTY FOR TAXABLE USE.

X	GASOLINE, 3, UN 1203, PGII 2/01 BULK	GASOHOL 87 ETHANOL 10%	2850631		93.3	2.8023	\$261.45
		Tax Detail: FED LUST & OIL SPILL EXCISE TAX		\$0.00290			0.27
		GAS- STATE EXCISE TAX		\$0.16200			15.11
		GAS-COUNTY MINIMUM TAX		\$0.10800			9.89
		GAS-FEDERAL EXCISE TAX		\$0.18300			17.07
		GAS-FL POLLUTION TAX		\$0.02186			2.06
		GAS-OSCEOLA COUNTY TAX		\$0.03200			2.99
					Item Subtotal:		\$308.83

ZCF	COMPLIANCE FEE				1.0	6.9500	\$6.95
	Tax Detail: FL SALES TAX-OSCEOLA COUNTY SURTAX			7.00%			0.40
					Item Subtotal:		\$7.44

Source: _____ Certificate/Tax Number
FEIN 421540226

RECEIVED BY **X** SIGNATURE _____

Upon signing, buyer acknowledges that (s)he has read and agrees to all terms and conditions below.

If this invoice is not paid within due date, then service charges will be added to the above amount at the rate of 1.5% per month (A.P.R. 18%) and will accrue from due date. Venue for action hereon or on connection herewith shall be Osceola County, Florida. Customer agrees to pay all court costs and attorney fees should collection efforts ever become necessary.

No material can be returned without permission in writing from Lynch Oil Company. All returns are subject to a handling charge of not less than fifteen (15%) percent of the costs charged for goods to customer. A service fee will be added to fuel deliveries under 100 gallons.

For Product Emergency - spills, leaks, exposure or accident,
call day or night - PERS (800) 633-8253.

Invoice Total: **\$508.06**

Please include invoice number on remittance.

Remit to: Lynch Oil Company, Inc.
P.O. Box 460689
Kissimmee, FL 34745-0889

invoice

LYNCH OIL COMPANY, INC.

800-874-4181
Kissimmee: 407-847-4181 Ocala: 352-828-0381

"Fueling Your Success"

Account Number: HAR6083
Invoice Number: RO381871
Invoice Date: 03/01/11
Terms: NET 10 DAYS

HARMONY GOLF PRESERVE
ATTN: ACCTS PAYABLE
7251 FIVE OAKS DR.
HARMONY, FL 34773

Shipping Address:
HARMONY GOLF PRESERVE
7251 FIVE OAKS DR.
HARMONY, FL 34773

Carrier: LYNCH OIL COMPANY		Vehicle: 50						
Ordered By: None Entered		P. O. No.: none		Salesperson: House- Kissimmee				
HM DOT- Name, Class, ID, Group								
Product ID/Container		Product Description		BOL Number	Tax Rate	Delivered Quantity	Unit Price	Extended Price
X	DIESEL FUEL, 3, NA 1993, PGIII							
	10/01 BULK	DYED DIESEL FUEL		2858612		93.8	3.3065	\$310.48
	Tax Detail:		DYED DIESEL-FL SALES TAX-OSCEOLA		7.00%			21.87
			DYED DIESEL-FLA POLLUTION TAX		\$0.02072			1.95
			FED LUST & OIL SPILL EXCISE TAX		\$0.00290			0.27
	Item Subtotal:							\$334.57
CRITICAL DESCRIPTION: 15-PPM SULFUR DYED ULSD. NONROAD OR TAX EXEMPT ONLY. PENALTY FOR TAXABLE USE.								
X	GASOLINE, 3, UN 1203, PGII							
	2/01 BULK	GASOHOL 97 ETHANOL 10%		2858600		120.8	3.0484	\$368.25
	Tax Detail:		FED LUST & OIL SPILL EXCISE TAX		\$0.00290			0.35
			GAS- STATE EXCISE TAX		\$0.16200			19.57
			GAS-COUNTY MINIMUM TAX		\$0.10600			12.80
			GAS-FEDERAL EXCISE TAX		\$0.16300			22.11
			GAS-FL POLLUTION TAX		\$0.02196			2.65
			GAS-OSCEOLA COUNTY TAX		\$0.03200			3.87
	Item Subtotal:							\$429.50
ZCF COMPLIANCE FEE								
						1.0	6.9500	\$6.95
	Tax Detail:		FL SALES TAX-OSCEOLA COUNTY SURTAX		7.00%			0.49
	Item Subtotal:							\$7.44

Source: FEIN Certificate/Tax Number 421540226

RECEIVED BY X SIGNATURE

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If this invoice is not paid within due date, then service charges will be added to the above amount at the rate of 1.5% per month (A.P.R. 18%) and will accrue from due date. Venue for action hereon or on connection herewith shall be Osceola County, Florida. Customer agrees to pay all court costs and attorney fees should collection efforts ever become necessary.

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For Product Emergency - spills, leaks, exposure or accident,
call day or night - PERS (800) 633-8253.

Invoice Total: **\$771.61**

Please include invoice number on remittance.

Remit to: Lynch Oil Company, Inc.

P.O. Box 450869

Kissimmee, FL 34745-0669

Invoice

LYNCH OIL COMPANY, INC.

800-374-4161
Kissimmee: 407-847-4161 Ocala: 352-620-0361

"Fueling Your Success"

Account Number: HAR8083
Invoice Number: RO383051
Invoice Date: 03/08/11
Terms: NET 10 DAYS

HARMONY GOLF PRESERVE
ATTN: ACCTS PAYABLE
7251 FIVE OAKS DR.
HARMONY, FL 34773

Shipping Address:
HARMONY GOLF PRESERVE
7251 FIVE OAKS DR.
HARMONY, FL 34773

Carrier: LYNCH OIL COMPANY		Vehicle: 50				
Ordered By: None Entered		P O No: none		Salesperson: House- Kissimmee		
HM	DOT-Name, Class, ID, Group	Product ID/Container	Product Description	BOL Number	Tax Rate	Delivered Quantity
						Unit Price
						Extended Price

X	DIESEL FUEL, 3, NA 1993, PGII						
	10/01 BULK		DYED DIESEL FUEL	2882567		110.0	3.4438
							\$401.65
			Tax Detail: DYED DIESEL-FL SALES TAX-OSCEOLA		7.00%		28.28
			DYED DIESEL-FLA POLLUTION TAX		\$0.02072		2.42
			FED LUST & OIL SPILL EXCISE TAX		\$0.00280		0.34
						Item Subtotal:	\$432.59

CRITICAL DESCRIPTION: 16-PPM SULFUR DYED ULSD, NONROAD OR TAX EXEMPT ONLY. PENALTY FOR TAXABLE USE.

X	GASOLINE, 3, UN 1203, PGII						
	2/01 BULK		GASOHOL 87 ETHANOL 10%	2882564		101.0	3.1970
							\$322.90
			Tax Detail: FED LUST & OIL SPILL EXCISE TAX		\$0.00280		0.29
			GAS- STATE EXCISE TAX		\$0.18200		18.36
			GAS-COUNTY MINIMUM TAX		\$0.10800		10.71
			GAS-FEDERAL EXCISE TAX		\$0.18300		16.48
			GAS-FL POLLUTION TAX		\$0.02188		2.22
			GAS-OSCEOLA COUNTY TAX		\$0.03200		3.23
						Item Subtotal:	\$374.19

ZCF			COMPLIANCE FEE			1.0	8.9500
							\$8.95
			Tax Detail: FL SALES TAX-OSCEOLA COUNTY SURTAX		7.00%		0.49
						Item Subtotal:	\$7.44

Source: FEIN
Certificate/Tax Number: 421540226

RECEIVED BY

X

SIGNATURE

Upon signing, buyer acknowledges that (s)he has read and agrees to all terms and conditions below.

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No material can be returned without permission in writing from Lynch Oil Company. All returns are subject to a handling charge of not less than fifteen (15%) percent of the costs charged for goods to customer. A service fee will be added to fuel deliveries under 100 gallons.

For Product Emergency - spills, leaks, exposure or accident,
call day or night - PERS (800) 633-8253.

Invoice Total: **\$814.22**

Please include Invoice number on remittance.

Remit to: Lynch Oil Company, Inc.
P.O. Box 450889
Kissimmee, FL 34745-0889

Invoice

LYNCH OIL COMPANY, INC.

800-874-4161

Kissimmee: 407-847-4161 Ocala: 352-829-0361

"Fueling Your Success"

Account Number: HAR6083
Invoice Number: RO385311
Invoice Date: 03/18/11
Terms: NET 10 DAYS

HARMONY GOLF PRESERVE
ATTN: ACCTS PAYABLE
7251 FIVE OAKS DR.
HARMONY, FL 34773

Shipping Address:
HARMONY GOLF PRESERVE
7251 FIVE OAKS DR.
HARMONY, FL 34773

Carrier: LYNCH OIL COMPANY	Vehicle: 50	Salesperson: House- Kissimmee
Ordered By: None Entered	P. O. No.: none	
HM DOT- Name, Class, ID, Group		
Product ID/Container	Product Description	BOL Number Tax Rate Delivered Quantity Unit Price Extended Price

X	DIESEL FUEL, 3, NA 1003, PGIII 10/01 BULK	DYED DIESEL FUEL	2888361	155.6	3.4273	\$633.29
		Tax Details: DYED DIESEL-FL SALES TAX-OSCEOLA		7.00%		37.58
		DYED DIESEL-FLA POLLUTION TAX		\$0.02072		3.22
		FED LUST & OIL SPILL EXCISE TAX		\$0.00290		0.45
				Item Subtotal:		\$674.52

CRITICAL DESCRIPTION: 15-PPM SULFUR DYED ULSD, NONROAD OR TAX EXEMPT ONLY. PENALTY FOR TAXABLE USE.

X	GASOLINE, 3, UN 1203, PGII 2/01 BULK	GASOHOL 87 ETHANOL 10%	2868353	170.6	3.1430	\$536.88
		Tax Details: FED LUST & OIL SPILL EXCISE TAX		\$0.00290		0.49
		GAS- STATE EXCISE TAX		\$0.16200		27.62
		GAS-COUNTY MINIMUM TAX		\$0.10800		18.07
		GAS-FEDERAL EXCISE TAX		\$0.18300		31.20
		GAS-FL POLLUTION TAX		\$0.02186		3.74
		GAS-OSCEOLA COUNTY TAX		\$0.03200		5.48
				Item Subtotal:		\$622.46

ZCF	COMPLIANCE FEE			1.0	6.9500	\$6.95
	Tax Details: FL SALES TAX-OSCEOLA COUNTY SURTAX			7.00%		0.48
				Item Subtotal:		\$7.44

Source: FEIN Certificate/Tax Number 421540228

RECEIVED BY X SIGNATURE

Upon signing, buyer acknowledges that (s)he has read and agrees to all terms and conditions below.

If this invoice is not paid within due date, then service charges will be added to the above amount at the rate of 1.5% per month (A.P.R. 18%) and will accrue from due date. Venue for action hereon or on connection herewith shall be Deceola County, Florida. Customer agrees to pay all court costs and attorney fees should collection efforts ever become necessary.

No material can be returned without permission in writing from Lynch Oil Company. All returns are subject to a handling charge of not less than fifteen (15%) percent of the costs charged for goods to customer. A service fee will be added to fuel deliveries under 100 gallons.

For Product Emergency - spills, leaks, exposure or accident,
call day or night - PERS (800) 633-8253.

Invoice Total: **\$1,204.42**

Please include invoice number on remittance.

Remit to: Lynch Oil Company, Inc.
P.O. Box 450669
Kissimmee, FL 34745-0669

Invoice

LYNCH OIL COMPANY, INC.

800-874-4181

Kissimmee: 407-847-4181 Ocala: 352-628-0361

"Fueling Your Success"

Account Number: HAR8083
Invoice Number: RO388583
Invoice Date: 04/12/11
Terms: NET 10 DAYS

Shipping Address:
HARMONY GOLF PRESERVE
7251 FIVE OAKS DR.
HARMONY, FL 34773

HARMONY GOLF PRESERVE
ATTN: ACCTS PAYABLE
7251 FIVE OAKS DR.
HARMONY, FL 34773

Center: LYNCH OIL COMPANY		Vehicle: 50					
Ordered By: Nona Entrod		P. O. No.: none		Salesperson: House- Kissimmee			
HM	DOT- Name, Class, ID, Group						
	Product ID/Container	Product Description	BOL Number	Tax Rate	Delivered Quantity	Unit Price	Extended Price
X	DIESEL FUEL, 3, NA 1993, PGIII 10/01 BULK	DYED DIESEL FUEL	6008080		170.3	3.6042	\$613.80
	Tax Detail:	DYED DIESEL-FL SALES TAX-OSCEOLA		7.00%			43.21
		DYED DIESEL-FLA POLLUTION TAX		\$0.02072			3.53
		FED LUST & OIL SPILL EXCISE TAX		\$0.00290			0.49
					Item Subtotal:		\$661.03
CRITICAL DESCRIPTION: 15-PPM SULFUR DYED ULSD. NONROAD OR TAX EXEMPT ONLY. PENALTY FOR TAXABLE USE.							
	2/01 BULK	GASOHOL 87 ETHANOL 10%/O	2881271		209.0	3.4153	\$713.80
	Tax Detail:	FED LUST & OIL SPILL EXCISE TAX		\$0.00280			0.51
		GAS- STATE EXCISE TAX		\$0.18200			33.86
		GAS-COUNTY MINIMUM TAX		\$0.10500			22.15
		GAS-FEDERAL EXCISE TAX		\$0.18300			38.25
		GAS-FL POLLUTION TAX		\$0.02198			4.59
		GAS-OSCEOLA COUNTY TAX		\$0.03200			6.89
					Item Subtotal:		\$819.95
	ZCF	COMPLIANCE FEE			1.0	5.9500	\$6.95
	Tax Detail:	FL SALES TAX-OSCEOLA COUNTY SURTAX		7.00%			0.49
					Item Subtotal:		\$7.44

Source: FEIN
Certificate/Tax Number: 421540223

RECEIVED BY **X** SIGNATURE

Upon signing, buyer acknowledges that (s)he has read and agrees to all terms and conditions below.

If this invoice is not paid within due date, then service charges will be added to the above amount at the rate of 1.5% per month (A.P.R. 18%) and will accrue from due date. Venue for action hereon or on connection herewith shall be Osceola County, Florida. Customer agrees to pay all court costs and attorney fees should collection efforts ever become necessary.

No material can be returned without permission in writing from Lynch Oil Company. All returns are subject to a handling charge of not less than fifteen (15%) percent of the costs charged for goods to customer. A service fee will be added to fuel deliveries under 100 gallons.

For Product Emergency - spills, leaks, exposure or accident,
call day or night - PERS (800) 633-8253.

Invoice Total: **\$1,488.42**

Please include invoice number on remittance.

Remit to: Lynch Oil Company, Inc.
P.O. Box 450669
Kissimmee, FL 34746-0669

Invoice

LYNCH OIL COMPANY, INC.

800-874-4161

Kissimmee: 407-847-4181 Ocala: 352-629-0361

"Fueling Your Success"

Account Number: HAR6083
Invoice Number: RO390865
Invoice Date: 04/26/11
Terms: NET 10 DAYS

HARMONY GOLF PRESERVE
ATTN: ACCTS PAYABLE
7251 FIVE OAKS DR.
HARMONY, FL 34773

Shipping Address:
HARMONY GOLF PRESERVE
7251 FIVE OAKS DR.
HARMONY, FL 34773

Center: LYNCH OIL COMPANY		Vehicle: 60				
Ordered By: None Entered		P. O. No.: none		Salesperson: House- Kissimmee		
HM DOT- Name, Class, ID, Group						
Product ID/Container	Product Description	GOL Number	Tax Rate	Delivered Quantity	Unit Price	Extended Price

X	DIESEL FUEL, 3, NA 1993, PGII 10/01 BULK	DYED DIESEL FUEL	6042028	320.5	3,5599	\$1,140.95
		Tax Detail: DYED DIESEL-FL SALES TAX-OSCEOLA	7.00%			80.33
		DYED DIESEL-FLA POLLUTION TAX	\$0.02072			6.64
		FED LUST & OIL SPILL EXCISE TAX	\$0.00290			0.93
				Item Subtotal:		\$1,228.85

CRITICAL DESCRIPTION: 15-PPM SULFUR DYED ULSD, NONROAD OR TAX EXEMPT ONLY. PENALTY FOR TAXABLE USE.

X	GASOLINE, 3, UN 1203, PGII 2/01 BULK	GASOHOL 87 ETHANOL 10%/O	2888555	213.5	3,4612	\$738.97
		Tax Detail: FED LUST & OIL SPILL EXCISE TAX	\$0.00290			0.62
		GAS- STATE EXCISE TAX	\$0.18200			34.58
		GAS-COUNTY MINIMUM TAX	\$0.10600			22.83
		GAS-FEDERAL EXCISE TAX	\$0.18300			39.07
		GAS-FL POLLUTION TAX	\$0.02198			4.68
		GAS-OSCEOLA COUNTY TAX	\$0.03200			6.83
				Item Subtotal:		\$847.40

ZCF	COMPLIANCE FEE			1.0	6,8500	\$6.85
	Tax Detail: FL SALES TAX-OSCEOLA COUNTY SURTAX		7.00%			0.49
				Item Subtotal:		\$7.44

Source: FEIN
Certificate/Tax Number: 421540226

RECEIVED BY **X** SIGNATURE

Upon signing, buyer acknowledges that (s)he has read and agrees to all terms and conditions below.

If this invoice is not paid within due date, then service charges will be added to the above amount at the rate of 1.5% per month (A.P.R. 18%) and will accrue from due date; Venue for action hereon or on connection herewith shall be Osceola County, Florida. Customer agrees to pay all court costs and attorney fees should collection efforts ever become necessary.

No material can be returned without permission in writing from Lynch Oil Company. All returns are subject to a handling charge of not less than fifteen (15%) percent of the costs charged for goods to customer. A service fee will be added to fuel deliveries under 100 gallons.

For Product Emergency - spills, leaks, exposure or accident, call day or night - PERS (800) 833-8253.

Invoice Total: **\$2,083.69**

Please include invoice number on remittance.

Remit to: Lynch Oil Company, Inc.
P.O. Box 450689
Kissimmee, FL 34745-0689

Invoice

LYNCH OIL COMPANY, INC.

800-874-4181

Kissimmee: 407-847-4181 Ocala: 352-629-0361

"Fueling Your Success"

Account Number: HAR6083
Invoice Number: R0393171
Invoice Date: 05/11/11
Terms: NET 10 DAYS

HARMONY GOLF PRESERVE
ATTN: ACCTS PAYABLE
7251 FIVE OAKS DR.
HARMONY, FL 34773

Shipping Address:
HARMONY GOLF PRESERVE
7251 FIVE OAKS DR.
HARMONY, FL 34773

Center: LYNCH OIL COMPANY		Vehicle: 60				
Ordered By: None Entered		P. O. No.: none		Salesperson: House- Kissimmee		
HM	DOT- Name, Class, ID, Group	Product Description	ROL Number	Tax Rate	Delivered Quantity	Unit Price
	Product ID/Container					Extended Price

X	DIESEL FUEL, 3, NA 1983, PGIII					
	10/01 BULK	DYED DIESEL FUEL	2896582		254.7	3,4183
		Tax Detail: DYED DIESEL-FL SALES TAX-OSCEOLA		7.00%		\$670.64
		DYED DIESEL-FLA POLLUTION TAX		\$0.02072		61.31
		FED LUST & OIL SPILL EXCISE TAX		\$0.00290		5.28
						0.74
					Item Subtotal:	\$937.97

CRITICAL DESCRIPTION: 15-PPM SULFUR DYED ULSD, NONROAD OR TAX EXEMPT ONLY. PENALTY FOR TAXABLE USE.

X	GASOLINE, 3, UN 1203, PGII					
	2/01 BULK	GASOHOL 87 ETHANOL 10%	2896578		226.2	3,6655
		Tax Detail: FED LUST & OIL SPILL EXCISE TAX		\$0.00260		\$826.47
		GAS- STATE EXCISE TAX		\$0.16200		0.65
		GAS-COUNTY MINIMUM TAX		\$0.10800		36.48
		GAS-FEDERAL EXCISE TAX		\$0.18300		23.87
		GAS-FL POLLUTION TAX		\$0.02186		41.21
		GAS-OSCEOLA COUNTY TAX		\$0.03200		4.85
						7.21
					Item Subtotal:	\$938.84

ZCF		COMPLIANCE FEE			1.0	6.9500
		Tax Detail: FL SALES TAX-OSCEOLA COUNTY SURTAX		7.00%		\$6.95
					Item Subtotal:	0.49
						\$7.44

Source: FEIN
Certificate/Tax Number: 421540228

RECEIVED BY

X

SIGNATURE

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For Product Emergency - spills, leaks, exposure or accident, call day or night - PERS (800) 833-8253.

Invoice Total: **\$1,885.25**

Please include invoice number on remittance.

Remit to: Lynch Oil Company, Inc.
P.O. Box 450669
Kissimmee, FL 34745-0669

Invoice

LYNCH OIL COMPANY, INC.

800-874-4181

Kissimmee: 407-847-4181 Ocala: 352-829-0361

"Fueling Your Success"

Account Number: HAR6083
Invoice Number: RO395281
Invoice Date: 05/24/11
Terms: NET 10 DAYS

HARMONY GOLF PRESERVE
ATTN: ACCTS PAYABLE
7251 FIVE OAKS DR.
HARMONY, FL 34773

Shipping Address:
HARMONY GOLF PRESERVE
7251 FIVE OAKS DR.
HARMONY, FL 34773

Carrier: LYNCH OIL COMPANY		Vehicle: 50		Salesperson: House- Kissimmee	
Ordered By: None Entered		P. O. No.: none			
HM	DOT- Name, Class, ID, Group				
	Product ID/Container	Product Description	BOL Number	Tax Rate	Delivered Quantity Unit Price Extended Price

X	DIESEL FUEL, 3, NA 1983, PGIII 10/01 BULK	DYED DIESEL FUEL	2902989		230.6	3.2233	\$743.28
		Tax Details:					
		DYED DIESEL-FL SALES TAX-OSCEOLA		7.00%			\$2.37
		DYED DIESEL-FLA POLLUTION TAX		\$0.02072			4.78
		FED LUST & OIL SPILL EXCISE TAX		\$0.00290			0.87
					Item Subtotal:		\$801.11

CRITICAL DESCRIPTION: 15-PPM SULFUR DYED ULSD. NONROAD OR TAX EXEMPT ONLY. PENALTY FOR TAXABLE USE.

X	GASOLINE, 3, UN 1203, PGII 2/01 BULK	GASOHOL 87 ETHANOL 10%	2902986		144.6	3.1075	\$449.34
		Tax Details:					
		FED LUST & OIL SPILL EXCISE TAX		\$0.00260			0.42
		GAS- STATE EXCISE TAX		\$0.16200			23.43
		GAS-COUNTY MINIMUM TAX		\$0.10800			15.33
		GAS-FEDERAL EXCISE TAX		\$0.18300			26.48
		GAS-FL POLLUTION TAX		\$0.02198			3.18
		GAS-OSCEOLA COUNTY TAX		\$0.03200			4.63
					Item Subtotal:		\$522.79

ZCF		COMPLIANCE FEE			1.0	8.9500	\$8.95
		Tax Details:					
		FL SALES TAX-OSCEOLA COUNTY SURTAX		7.00%			0.48
					Item Subtotal:		\$7.44

Source: FEIN
Certificate/Tax Number: 421540228

RECEIVED BY **X** SIGNATURE

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No material can be returned without permission in writing from Lynch Oil Company. All returns are subject to a handling charge of not less than fifteen (15%) percent of the costs charged for goods to customer. A service fee will be added to fuel deliveries under 100 gallons.

For Product Emergency - spills, leaks, exposure or accident, call day or night - PERS (800) 633-8263.

Invoice Total: **\$1,331.34**

Please include invoice number on remittance.

Remit to: Lynch Oil Company, Inc.
P.O. Box 450689
Kissimmee, FL 34745-0689

Invoice

LYNCH OIL COMPANY, INC.

800-874-4161

Kissimmee: 407-847-4161 Ocala: 352-629-0361

"Fueling Your Success"

Account Number: HAR6083
Invoice Number: RO397396
Invoice Date: 06/08/11
Terms: NET 10 DAYS

HARMONY GOLF PRESERVE
ATTN: ACCTS PAYABLE
7251 FIVE OAKS DR.
HARMONY, FL 34773

Shipping Address:

HARMONY GOLF PRESERVE
7251 FIVE OAKS DR.
HARMONY, FL 34773

Center: LYNCH OIL COMPANY		Vehicle: 50				
Ordered By: None Entered		P. O. No.: none	Salesperson: House- Kissimmee			
HM	DOT- Name, Class, ID, Group					
Product ID/Container	Product Description	BOL Number	Tax Rate	Delivered Quantity	Unit Price	Extended Price

X	DIESEL FUEL, 3, NAT1883, PG 1H					
	10/01 BULK	DYED DIESEL FUEL		6186407	302.0	3.4521
		Tax Detail: DYED DIESEL-FL SALES TAX-OSCEOLA	7.00%			\$1,045.84
		DYED DIESEL-FLA POLLUTION TAX	\$0.02072			73.63
		FED LUST & OIL SPILL EXCISE TAX	\$0.00290			6.28
						0.88
					Item Subtotal:	\$1,126.43

CRITICAL DESCRIPTION: 15-PPM SULFUR DYED ULSD. NONROAD OR TAX EXEMPT ONLY. PENALTY FOR TAXABLE USE.

X	GASOLINE, 3, UN1203, PG 1I					
	2/01 BULK	GASOL 87 ETHANOL 10%		2910852	206.3	3.1661
		Tax Detail: FED LUST & OIL SPILL EXCISE TAX	\$0.00280			\$653.17
		GAS- STATE EXCISE TAX	\$0.16200			0.80
		GAS-COUNTY MINIMUM TAX	\$0.10600			33.42
		GAS-FEDERAL EXCISE TAX	\$0.18300			21.87
		GAS-FL POLLUTION TAX	\$0.02188			37.75
		GAS-OSCEOLA COUNTY TAX	\$0.03200			4.53
						6.80
					Item Subtotal:	\$757.84

ZCF		COMPLIANCE FEE			1.0	6.9500
		Tax Detail: FL SALES TAX-OSCEOLA COUNTY SURTAX	7.00%			\$8.95
						0.40
					Item Subtotal:	\$7.44

Source: FEIN
Certificate/Tax Number: 421540228

RECEIVED BY

X

SIGNATURE

Upon signing, buyer acknowledges that (s)he has read and agrees to all terms and conditions below.
If this invoice is not paid within due date, then service charges will be added to the above amount at the rate of 1 5% per month (A.P.R. 18%) and will accrue from due date. Venue for action hereon or on connection herewith shall be Osceola County, Florida. Customer agrees to pay all court costs and attorney fees should collection efforts ever become necessary.
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A service fee will be added to fuel deliveries under 100 gallons.

For Product Emergency - spills, leaks, exposure or accident,
call day or night - PERS (800) 633-8263.

Invoice Total: **\$1,891.81**

Please include invoice number on remittance.

Remit to: Lynch Oil Company, Inc.
P.O. Box 450689
Kissimmee, FL 34745-0689

Invoice

LYNCH OIL COMPANY, INC.

888-874-4181
Kissimmee: 407-847-4181 Ocala: 352-628-0381

"Fueling Your Success"

Account Number: HAR6083
Invoice Number: RO399769
Invoice Date: 06/21/11
Terms: NET 10 DAYS

HARMONY GOLF PRESERVE
ATTN: ACCTS PAYABLE
7251 FIVE OAKS DR.
HARMONY, FL 34773

Shipping Address:
HARMONY GOLF PRESERVE
7251 FIVE OAKS DR.
HARMONY, FL 34773

Center: LYNCH OIL COMPANY		Vehicle: 50				
Ordered By: None Entered		P. O. No.: none		Salesperson: House- Kissimmee		
HM DOT- Name, Class, ID, Group	Product ID/Container	Product Description	BOL Number	Tax Rate	Delivered Quantity	Unit Price
						Extended Price

X	DIESEL FUEL, 3, NAT1893, PG III					
	10/01 BULK	DYED DIESEL FUEL	2917809		252.3	3.3418
		Tax Detail: DYED DIESEL-FL SALES TAX-OSCEOLA		7.00%		58.39
		DYED DIESEL-FLA POLLUTION TAX		\$0.02072		5.23
		FED LUST & OIL SPILL EXCISE TAX		\$0.00290		0.73
					Item Subtotal:	\$908.48

CRITICAL DESCRIPTION: 15-PPM SULFUR DYED ULSD. NONROAD OR TAX EXEMPT ONLY. PENALTY FOR TAXABLE USE.

X	GASOLINE, 3, UN1203, PG II					
	2/01 BULK	GASOHOL 87 ETHANOL 10%	2917502		204.7	3.0731
		Tax Detail: FED LUST & OIL SPILL EXCISE TAX		\$0.00290		0.59
		GAS- STATE EXCISE TAX		\$0.18200		33.16
		GAS-COUNTY MINIMUM TAX		\$0.10800		21.70
		GAS-FEDERAL EXCISE TAX		\$0.18300		37.48
		GAS-FL POLLUTION TAX		\$0.02196		4.50
		GAS-OSCEOLA COUNTY TAX		\$0.03200		6.56
					Item Subtotal:	\$733.02

ZCF		COMPLIANCE FEE			1.0	6.9500
		Tax Detail: FL SALES TAX-OSCEOLA COUNTY SURTAX		7.00%		0.49
					Item Subtotal:	\$7.44

Source: _____ Certificate/Tax Number
FEIN 421540228

RECEIVED BY

X

SIGNATURE

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For Product Emergency - spills, leaks, exposure or accident,
call day or night - PERS (800) 633-8253.

Invoice Total: **\$1,648.95**

Please include invoice number on remittance.

Remit to: Lynch Oil Company, Inc.
P.O. Box 450889
Kissimmee, FL 34745-0889

Invoice

LYNCH OIL COMPANY, INC.

800-874-4161

Kissimmee: 407-847-4161 Ocala: 352-829-0361

"Fueling Your Success"

Account Number: HAR6083
Invoice Number: RO401310
Invoice Date: 07/05/11
Terms: NET 10 DAYS

Shipping Address:
HARMONY GOLF PRESERVE
7251 FIVE OAKS DR.
HARMONY, FL 34773

HARMONY GOLF PRESERVE
ATTN: ACCTS PAYABLE
7251 FIVE OAKS DR.
HARMONY, FL 34773

Center: LYNCH OIL COMPANY		Vehicle: 50		Salesperson: House- Kissimmee	
Ordered By: None Entered		P.O. No.: none			
HM DOT- Name, Class, ID, Group	Product Description	BOL Number	Tax Rate	Delivered Quantity	Unit Price
Product ID/Container					Extended Price

X	DIESEL FUEL, 3, NAT083, PG III					
	10/01 BULK	DYED DIESEL FUEL	2824965	271.6	3.2974	\$896.23
		Tax Detail: DYED DIESEL-FL SALES TAX-OSCEOLA		7.00%		63.13
		DYED DIESEL-FLA POLLUTION TAX		\$0.02072		5.63
		FED LUST & OIL SPILL EXCISE TAX		\$0.00290		0.79
				Item Subtotal:		\$965.78

CRITICAL DESCRIPTION: 15-PPM SULFUR DYED ULSD. NONROAD OR TAX EXEMPT ONLY. PENALTY FOR TAXABLE USE.

X	GASOLINE, 3, UN1203, PG II					
	2/01 BULK	GASOHOL 87 ETHANOL 10%	2824955	261.4	3.1642	\$827.12
		Tax Detail: FED LUST & OIL SPILL EXCISE TAX		\$0.00290		0.76
		GAS- STATE EXCISE TAX		\$0.18200		42.35
		GAS-COUNTY MINIMUM TAX		\$0.10800		27.71
		GAS-FEDERAL EXCISE TAX		\$0.18300		47.84
		GAS-FL POLLUTION TAX		\$0.02196		5.74
		GAS-OSCEOLA COUNTY TAX		\$0.03200		8.36
				Item Subtotal:		\$959.68

ZCF	COMPLIANCE FEE			1.0	6.9500	\$6.95
	Tax Detail: FL SALES TAX-OSCEOLA COUNTY SURTAX			7.00%		0.49
				Item Subtotal:		\$7.44

Source: FEIN Certificate/Tax Number 421540226

RECEIVED BY **X** SIGNATURE

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For Product Emergency - spills, leaks, exposure or accident, call day or night - PERS (800) 633-8253.

Invoice Total: **\$1,933.10**

Please include invoice number on remittance.

Remit to: Lynch Oil Company, Inc.
P.O. Box 450689
Kissimmee, FL 34745-0689



ACCOUNT SUMMARY

Previous Balance \$ 1,086.91
 Payments -\$ 1,086.91
 Credits -\$ 745.79
 Purchases +\$ 1,429.65
 Debits +\$ 0.00
FINANCE CHARGES +\$ 0.00
 Late Fees +\$ 0.00
 New Balance -\$ **683.86**

Closing Date 08/08/11
 Next Closing Date 09/07/11
 Payment Due Date 09/03/11
 Current Due \$ 57.00
 Past Due +\$ 0.00
 Minimum Amount Due -\$ 57.00

HARMONY CDD
ACCOUNTS PAYABLE
STE 702
210 N UNIVERSITY DR
CORAL SPRINGS, FL 33071-7320
 Credit Limit \$ 2,500
 Credit Available \$ 1,756

View, Manage and Pay online @ myhomedepotaccount.com

CURRENT ACTIVITY

Transaction Date	Invoice Number	Description	Amount
JUL 12	2014259	THE HOME DEPOT ST. CLOUD FL SEASONAL/GARDEN	43.33 (requested)
JUL 13	1184175	DISCOUNT HARDWARE	745.79- ✓
JUL 13	1184177	THE HOME DEPOT ST. CLOUD FL RETAIL SALES DISCOUNT	980.00 ✓
JUL 15	9014613	THE HOME DEPOT ST. CLOUD FL PAINT	93.19 (requested)
JUL 26	8104768	THE HOME DEPOT ST. CLOUD FL SEASONAL/GARDEN HARDWARE	203.92 ✓
JUL 27	7023053	THE HOME DEPOT ST. CLOUD FL ELECTRICAL AND LIGHTING BUILDING MATERIALS	109.21 ✓
JUL 23		SEASONAL/GARDEN MILLWORK PAINT HARDWARE PAYMENT - REF # P9194006EEHM7T9HE	1,086.91-

CREDIT
 net 234.21
 AUG 15 2011
 1086.91-0.00=1086.91

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	31	21.99	0.00	.06024	31	21.99

This Account Issued by Citibank (South Dakota), N.A.

BILLING INQUIRIES 1-800-685-6691

FAX NUMBER 1-800-266-7308

myhomedepotaccount.com

Make checks payable to: HOME DEPOT CREDIT SERVICES

Payment must be received by 5:00 p.m. local time on Payment Due Date.

Payment Due Date	New Balance	Minimum Amount Due	Amount of Enclosed Payment
09/03/11	\$ 683.86	\$ 57.00	\$

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

Mail Payments to:

Make Address Changes Below

Dept. 32 - 2024808018
 HOME DEPOT CREDIT SERVICES
 PO BOX 183175
 COLUMBUS OH 43218-3175

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

6018035
B
HCEB



603532202490801800683860000000005700

Remit Payment To:
HOME DEPOT CREDIT SERVICES
DEPT32 - 2024908018
PO BOX 189175
COLUMBUS OH 43218-3175

page 2 of 3

13382

ACCOUNT # 00000000000000000000
HALLMARK ODD
STE 702
210 N UNIVERSITY DR
CORAL SPRINGS, FL 33071



Payment Due Date: 09/03/11

Please make checks payable to HOME DEPOT CREDIT SERVICES

Invoice: 2014259

Amount Due: 43.33

Invoice Date: 07/12/11

Store:000006350

ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000196214	BLCH SPRY	1.0000 EA	15.97	15.97
0000055255	FABULOSO 56	1.0000 EA	2.97	2.97
0000501714	TERRY TOWELS	1.0000 EA	10.97	10.97
0000203217	GLADE SPRING	1.0000 EA	2.97	2.97
0000000000	DISCOUNT	1.0000 EA	0.50	0.50
0000471470	TOILT CLEANR	1.0000 EA	4.49	4.49
0000497401	PRO MARKER	1.0000 EA	1.97	1.97
0000471470	TOILT CLEANR	1.0000 EA	4.49	4.49
SUBTOTAL				43.33
TAX				0.00
SHIPPING				0.00
TOTAL				43.33

Invoice: 1184177

Amount Due: 980.00

Invoice Date: 07/13/11

Store:000006350

ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000933065	DN 4200	1.0000 EA	1,099.00	1,099.00
0000000000	DISCOUNT	1.0000 EA	119.00	119.00
SUBTOTAL				980.00
TAX				0.00
SHIPPING				0.00
TOTAL				980.00

Invoice: 1184175

Purchase Order: 12345

Amount Due: 745.79

Invoice Date: 07/13/11

Store:000006350

ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000000051	RETURNS/REFU	1.0000 EA	797.00	797.00
0000000000	DISCOUNT	1.0000 EA	100.00	100.00
SUBTOTAL				697.00
TAX				48.79
SHIPPING				0.00
TOTAL				745.79

Invoice: 6014613

Amount Due: 93.19

Invoice Date: 07/15/11

Store:000006350

ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000463348	PAINT	1.0000 EA	5.27	5.27
0000375161	16-OZ KILLER	1.0000 EA	5.97	5.97
0000110493	SPRAY PNT	1.0000 EA	5.27	5.27
0000375161	16-OZ KILLER	1.0000 EA	5.97	5.97
0000110493	SPRAY PNT	1.0000 EA	5.27	5.27
0000298908	RK GL RAT	1.0000 EA	4.27	4.27
0000463348	PAINT	1.0000 EA	5.27	5.27
0000298908	RK GL RAT	1.0000 EA	4.27	4.27
0000976072	SPRAY GRIP	1.0000 EA	6.29	6.29
0000351857	BONDO	1.0000 EA	13.97	13.97
0000614010	2X NUTMEG	1.0000 EA	2.98	2.98
0000614010	2X NUTMEG	1.0000 EA	2.98	2.98
0000614010	2X NUTMEG	1.0000 EA	2.98	2.98
0000626633	GL 3210 GAL	1.0000 EA	19.98	19.98
0000614010	2X NUTMEG	1.0000 EA	2.98	2.98
0000626180	FIRE ANT KIL	1.0000 EA	3.47	3.47
SUBTOTAL				93.19
TAX				0.00
SHIPPING				0.00
TOTAL				93.19

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

Page 93

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

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

13353



Payment Due Date: 09/03/11

Please make checks payable to HOME DEPOT CREDIT SERVICES

Invoice: 8104768

Amount Due: 203.92

Invoice Date: 07/28/11

Store: 000008350

ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000612924	SUPER BLUE	1.0000 EA	5.67	5.67
0000441674	HUSKY 55 GAL	1.0000 EA	18.34	18.34
0000335610	12X16 TARP	1.0000 EA	32.98	32.98
0000336235	18VBATTPACK	1.0000 EA	59.97	59.97
0000255852	32OZ BOTTLE	1.0000 EA	3.78	3.78
0000520840	25' CORD	1.0000 EA	35.48	35.48
0000255647	52 OZ GLASS	1.0000 EA	1.98	1.98
0000579700	INSECT SPRAY	1.0000 EA	11.97	11.97
0000255852	32OZ BOTTLE	1.0000 EA	3.78	3.78
0000524646	25'TRI TAP	1.0000 EA	29.97	29.97
SUBTOTAL				203.92
TAX				0.00
SHIPPING				0.00
TOTAL				203.92

Invoice: 7023053

Amount Due: 109.21

Invoice Date: 07/27/11

Store: 000008350

ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000251569	SAKRT MORTAR	4.0000 EA	4.90	19.60
0000471470	TOILT CLEANR	1.0000 EA	4.49	4.49
0000471470	TOILT CLEANR	1.0000 EA	4.49	4.49
0000404557	PABULOSO	1.0000 EA	2.97	2.97
0000227557	WHITE VINYL	3.0000 EA	13.29	39.87
0000753108	POTUB 100Z	1.0000 EA	4.97	4.97
0000572748	5X 150 HP	1.0000 EA	3.97	3.97
0000169850	D 4PACK BATT	1.0000 PK	6.97	6.97
0000169850	D 4PACK BATT	1.0000 PK	6.97	6.97
0000326883	3X 80 HP	1.0000 EA	3.97	3.97
0000572572	5X 100 HP	1.0000 EA	5.97	5.97
SUBTOTAL				109.21
TAX				0.00
SHIPPING				0.00
TOTAL				109.21



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

6350 00002 03174 07/27/11 08:27 AM
CASHIER: ANA ACS2864
070673854590 WHITE VINYL <A> 39.87
8019.29
764661131501 SAKRT MORTAR <A> 19.60
404.90
021709009880 TOILT CLEANR <A> 8.98
204.49
035000530684 FABULOSO <A> 2.97
075353067512 PGTUB 100Z <A> 4.97
041333430010 D 4PACK BATT <A> 20.91
306.97
076607026217 3X 80 HP <A> 3.97
076607026200 3X 100 HP <A> 3.97
076607026187 3X 150 HP <A> 3.97

SUBTOTAL 109.21
SALES TAX 0.00
TAX EXEMPT
TOTAL \$109.21
XXXXXXXXXXXX8018 HOME DEPOT 109.21
AUTH CODE 027308/7023053 TA



6350 02 03174 07/27/2011 7078

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 10/25/2011

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DETAILS.

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REGALO DE THD
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User ID:
12987 6639

Password:
11377 6637

Entries must be entered by 08/26/2011.
Entrants must be 18 or older to enter.



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

6350 00010 38876 07/26/11 12:38 PM
CASHIER JANICE - JH45VF

033287135448 18VBATTPACK <A> 59.97
NLP Savings \$0.00
052427780560 SUPER GLUE <A> 5.67
NLP Savings \$0.30
073257009294 HUSKY 55 GAL <A> 18.34
NLP Savings \$0.00
874335000314 12X16 TARP <A> 32.98
NLP Savings \$0.00
021709970553 32OZ BOTTLE <A> 7.56
233.78
NLP Savings \$0.00
021709008982 32 OZ GLASS <A> 1.98
NLP Savings \$0.00
071549019532 INSECT SPRAY <A> 11.97
NLP Savings \$0.95
781756626262 25' TRI TAP <A> 29.97
NLP Savings \$0.00
756847001150 25' CORD <A> 35.48
NLP Savings \$0.00

SUBTOTAL 203.92
SALES TAX 0.00
TAX EXEMPT
TOTAL \$203.92
XXXXXXXXXXXX8018 HOME DEPOT 203.92
AUTH CODE 026951/8104768 TA

NEW LOWER PRICE (NLP) SAVINGS \$1.25



6350 10 38876 07/26/2011 7669

RETURN POLICY DEFINITIONS
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A 1 90 10/24/2011

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User ID:
84391 78061
Page 95



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

5350 00018 98733 07/13/11 05:12 PM
CASHIER LORI - LMZ93Q
* ORIG REC: 8119 049 93226 06/14/11 TA *

852157002112 3500 PSI, -897.00

SUBTOTAL -697.00
SALES TAX -48.79
TOTAL -745.79

XXXXXXXXXXXX8018 HOME DEPOT
INVOICE 1184175 TA

Pressure washer was returned to
Home Depot, damaged during
shipping.

REFUND-CUSTOMER COPY

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LOWER PRICES STOREWIDE

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User ID:
204105 197773

Password:
11363 197755

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See complete rules on website. No
purchase necessary.



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

6350 00018 98774 07/13/11 05:45 PM
CASHIER LORI - LM293Q

Replacement Pressure Washer.

636893402678 DW 4200 <A> 1099.00
RSN: 5 NEW AMT 980.00 MKON -119.00
MAX REFUND VALUE \$980.00

	SUBTOTAL	980.00
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$980.00
XXXXXXXXXXXX8018 HOME DEPOT		980.00
AUTH CODE 013072/1184177		TA



6350 18 98774 07/13/2011 3095

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POLICY ID DAYS POLICY EXPIRES ON
A 7 30 08/12/2011

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www.homedepot.com/opinion

User ID:
204187 197855

Password:
11363 197837

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Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary. Page 97

Harmony CDD
Kissimmee Utility Authority FY 2011

<u>Account #</u>	<u>Service Address</u>	<u>7/19-8/18</u>
1525420-774910	BRACKEN FERN DR PARK	\$ 70.40
1525420-774920	BUTTON BUSH LOOP PARKB	\$ 37.40
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$ 32.40
1525420-774950	POND PINE RD PARK	\$ 44.40
1525420-774980	ALLEY NEIGHBORHOOD PARKC	\$ 94.08
1525420-774980	PRIMROSE WILLOW DR PARK	\$ 75.18
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$ 47.40
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$ 203.46
1525420-784380	FIVE OAKS DR	\$ 440.50
1525420-784390	SCHOOL HOUSE RD PARK	\$ 307.50
1525420-784410	CAT BRIER TRL PARK	\$ 838.00
1525420-784420	HARMONY SQ DRIVE WEST	\$ 670.50
1525420-784430	HARMONY SQ DRIVE EAST	\$ 889.00
1525420-784440	HARMONY SQ DRIVE ENT W	\$ 1,164.24
1525420-785210	FIVE OAKS DR RM	\$ 466.50
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$ 73.26
1525420-790680	7255 FIVE OAKS DRIVE POOL	\$ 48.22
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$ 34.82
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$ 96.60
1525420-812210	3300 SCHOOL HOUSE RD RM	\$ 872.40
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$ 125.42
1525420-846710	HARMONY SQ DR & 192	\$ 272.00
1525420-855740	SCHOOL HOUSE & CUPSEED	\$ 352.00
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$ 1,026.48
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$ 241.00
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$ 165.00
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$ 381.32
1525420-948250	7300 FIVE OAKS DR RCLM	\$ 448.98
1525420-948380	7500 FIVE OAKS DR RCLM	\$ 311.00
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOCK	\$ 397.32
V-54	001,543021,53903,5000	<u>\$ 10,222.58</u>

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

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

Account Summary as of August 26, 2011

Next Scheduled Read Date: September 20

Previous Balance	\$73.92
Payment - Thank You	\$-73.92
Adjustments	\$0.00
Current Charges	\$70.40
Total Amount Due	\$70.40
Amount Past Due	\$0.00



Daily Avg. Use- 1.56 TGals/Day
 Use One Year Ago- 1.51 TGals/Day
 Daily Avg. Cost- \$2.35

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$47.00
Base Charge - Harmony Reclaimed	\$23.40
Total Current Toho Charges:	\$70.40

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Severn Trent Services
 Coral Springs

Total Current Charges: \$70.40

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	48506865	08/18/11	3.339	Actual	07/19/11	3.292	47	47	1	30

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 9/13/11	Late Fee Due After 9/13/11	Total Amount Due
1525420-774910		\$70.40	\$5.00	\$70.40

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



1236 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749100000070400000075402011091330

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

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

Account Summary as of August 26, 2011

Next Scheduled Read Date: September 20

Previous Balance	\$37.40
Payment - Thank You	\$-37.40
Adjustments	\$0.00
Current Charges	\$37.40
Total Amount Due	\$37.40
Amount Past Due	\$0.00



Daily Avg. Use- 0.46 TGals/Day
Use One Year Ago- 0.96 TGals/Day
Daily Avg. Cost- \$1.25

Reclaimed Water - Commercial



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

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Severn Trent Services
Coral Springs

Total Current Charges: \$37.40

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			08/18/11	126	Actual	07/19/11	112				
Reclaimed	TGals	52059781						14	14	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse slide.



Account Number	Past Due Pay Now	Current Charges Due By 9/13/11	Late Fee Due After 9/13/11	Total Amount Due
1525420-774920		\$37.40	\$5.00	\$37.40



1237 *****AUTO**MIXED AADC 328
HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

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



0015254200007749200000037400000042402011091300

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

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

Account Summary as of August 26, 2011

Next Scheduled Read Date: September 20

Previous Balance	\$104.16
Payment - Thank You	\$-104.16
Adjustments	\$0.00
Current Charges	\$32.40
Total Amount Due	\$32.40
Amount Past Due	\$0.00



Daily Avg. Use- 0.30 TGals/Day
Use One Year Ago- 3.83 TGals/Day
Daily Avg. Cost- \$1.08

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$9.00
Base Charge - Harmony Reclaimed	\$23.40
Total Current Toho Charges:	\$32.40

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Severn Trent Services
Coral Springs

Total Current Charges: \$32.40

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			08/18/11	573	Actual	07/19/11	564				
Reclaimed	TGals	52059772						9	9	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 9/13/11	Late Fee Due After 9/13/11	Total Amount Due
1525420-774940		\$32.40	\$5.00	\$32.40



1234 *****AUTO**MIXED AADC 328
HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

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



001525420000774940000000324000000037402011091340

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

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

Account Summary as of August 26, 2011

Next Scheduled Read Date: September 20
 Previous Balance \$44.40
 Payment - Thank You \$-44.40
 Adjustments \$0.00
 Current Charges \$44.40
Total Amount Due \$44.40
 Amount Past Due \$0.00



Daily Avg. Use- 0.70 TGals/Day
 Use One Year Ago- 2.06 TGals/Day
 Daily Avg. Cost- \$1.48

Reclaimed Water - Commercial



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

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Severn Trent Services
 Coral Springs

Total Current Charges: \$44.40

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	51858298	08/18/11	563	Actual	07/19/11	542	21	21	1	30

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 9/13/11	Late Fee Due After 9/13/11	Total Amount Due
1525420-774950		\$44.40	\$5.00	\$44.40

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



1241 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 9 6 5 5 1 6

0015254200007749500000044400000049402011091320

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

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

Account Summary as of August 26, 2011

Next Scheduled Read Date: September 20
 Previous Balance \$112.98
 Payment - Thank You \$-112.98
 Adjustments \$0.00
 Current Charges \$94.08
Total Amount Due \$94.08
 Amount Past Due \$0.00



Daily Avg. Use- 2.20 TGals/Day
 Use One Year Ago- 1.69 TGals/Day
 Daily Avg. Cost- \$3.14

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$70.68
 Base Charge - Harmony Reclaimed \$23.40
Total Current Toho Charges: \$94.08

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Severn-Tech Services
 Coral Springs

Total Current Charges: \$94.08

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	51844360	08/18/11	185	Actual	07/19/11	119	66	66	1	30

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 9/13/11	Late Fee Due After 9/13/11	Total Amount Due
1525420-774960		\$94.08	\$5.00	\$94.08

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



1232 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749600000094080000099082011091310

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

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

Account Summary as of August 26, 2011

Next Scheduled Read Date: September 20

Previous Balance	\$69.40
Payment - Thank You	\$-69.40
Adjustments	\$0.00
Current Charges	\$75.18
Total Amount Due	\$75.18
Amount Past Due	\$0.00



Daily Avg. Use- 1.70 TGals/Day
 Use One Year Ago- 1.86 TGals/Day
 Daily Avg. Cost- \$2.51

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$51.78
Base Charge - Harmony Reclaimed	\$23.40
Total Current Toho Charges:	\$75.18

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Severn Trent Services
 Coral Springs

Total Current Charges: \$75.18

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			08/18/11	2,931	Actual	07/19/11	2,880				
Reclaimed	TGals	48506863						51	51	1	30

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 9/13/11	Late Fee Due After 9/13/11	Total Amount Due
1525420-774980		\$75.18	\$5.00	\$75.18

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 Orlando, FL 32885-0096



1233 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



001525420000774980000000751800000080182011091340

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-774990 Cycle-13030
 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 August 26, 2011

Next Scheduled Read Date: September 20
 Previous Balance \$71.40
 Payment - Thank You \$-71.40
 Adjustments \$0.00
 Current Charges \$47.40
Total Amount Due \$47.40
 Amount Past Due \$0.00



Daily Avg. Use- 0.80 TGals/Day
 Use One Year Ago- 1.24 TGals/Day
 Daily Avg. Cost- \$1.58

Reclaimed Water - Commercial



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

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Severn Trent Services
 Coral Springs

Total Current Charges: \$47.40

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Start	Reading	End	Start	Reading				
Reclaimed	TGals	52059774	08/18/11	120	Actual	07/19/11	96	24	24	1	30

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 9/13/11	Late Fee Due After 9/13/11	Total Amount Due
1525420-774990		\$47.40	\$5.00	\$47.40

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



1238 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749900000047400000052402011091310

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

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

Account Summary as of August 26, 2011

Next Scheduled Read Date: September 20
 Previous Balance \$236.09
 Payment - Thank You \$-236.09
 Adjustments \$0.00
 Current Charges \$203.46
 Total Amount Due \$203.46
 Amount Past Due \$0.00



Daily Avg. Use- 0.30 TGals/Day
 Use One Year Ago- 0.27 TGals/Day
 Daily Avg. Cost- \$6.78

Water - Commercial



Consumption - Harmony Water \$29.79
 Consumption - Harmony Sewer \$32.58
 Base Charge - Harmony Reclaimed \$117.00
 Base Charge - Harmony Water \$12.69
 Base Charge - Harmony Sewer \$11.40
 Total Current Toho Charges: \$203.46

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AUG 29 2011

Severn Tech Services
 burlington

Total Current Charges: \$203.46

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	84700013	08/18/11	22,729	Actual	07/19/11	22,729	0	0	1	30
Water	TGals	00000791	08/18/11	414	Actual	07/19/11	405	9	9	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 9/13/11	Late Fee Due After 9/13/11	Total Amount Due
1525420-775000		\$203.46	\$10.17	\$203.46

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



1244 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 9 6 5 5 2 0

0015254200007750000000203460000213632011091300

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

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

Account Summary as of August 26, 2011

Next Scheduled Read Date: September 20
 Previous Balance \$364.50
 Payment - Thank You \$-364.50
 Adjustments \$0.00
 Current Charges \$440.50
 Total Amount Due \$440.50
 Amount Past Due \$0.00



Daily Avg. Use- 7.53 TGals/Day
 Use One Year Ago- 9.96 TGals/Day
 Daily Avg. Cost- \$14.68

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$226.00
 Base Charge - Harmony Reclaimed \$214.50
 Total Current Toho Charges: \$440.50

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Severn Trent Services
 09/01/2011

Total Current Charges: \$440.50

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	62615009	08/18/11	9,561	Actual	07/19/11	9,335	226	226	1	30

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 9/13/11	Late Fee Due After 9/13/11	Total Amount Due
1525420-784380		\$440.50	\$22.03	\$440.50

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



1243 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007843800000440500000462532011091320

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

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

Account Summary as of August 26, 2011

Next Scheduled Read Date: September 20
 Previous Balance \$270.50
 Payment - Thank You \$-270.50
 Adjustments \$0.00
 Current Charges \$307.50
Total Amount Due \$307.50
 Amount Past Due \$0.00



Daily Avg. Use- 3.10 TGals/Day
 Use One Year Ago- 5.00 TGals/Day
 Daily Avg. Cost- \$10.25

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$93.00
 Base Charge - Harmony Reclaimed \$214.50
Total Current Toho Charges: \$307.50

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Security Threat Services
 Coral Springs

Total Current Charges: \$307.50

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			08/18/11	5,201	Actual	07/19/11	5,108				
Reclaimed	TGals	60910380						93	93	1	30

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 9/13/11	Late Fee Due After 9/13/11	Total Amount Due
1525420-784390		\$307.50	\$15.38	\$307.50

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



1245 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007843900000307500000322882011091300

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

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

Account Summary as of August 26, 2011

Next Scheduled Read Date: September 20
 Previous Balance \$799.00
 Payment - Thank You \$-799.00
 Adjustments \$0.00
 Current Charges \$836.00
 Total Amount Due \$836.00
 Amount Past Due \$0.00



Daily Avg. Use- 16.16 TGals/Day
 Use One Year Ago- 35.13 TGals/Day
 Daily Avg. Cost- \$27.87

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$485.00
 Base Charge - Harmony Reclaimed \$351.00
 Total Current Toho Charges: \$836.00

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AUG 29 2011

Govern Trent Services
 Coral Springs

Total Current Charges: \$836.00

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			08/18/11	24,428	Actual	07/19/11	23,943				
Reclaimed	TGals	62751435						485	485	1	30

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 9/13/11	Late Fee Due After 9/13/11	Total Amount Due
1525420-784410		\$836.00	\$41.80	\$836.00

Kissimmee Utility Authority
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1240 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007844100000836000000877802011091360

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

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

Account Summary as of August 26, 2011

Next Scheduled Read Date: September 20
 Previous Balance \$617.50
 Payment - Thank You \$-617.50
 Adjustments \$0.00
 Current Charges \$670.50
 Total Amount Due \$670.50
 Amount Past Due \$0.00



Daily Avg. Use- 14.53 TGals/Day
 Use One Year Ago- 10.75 TGals/Day
 Daily Avg. Cost- \$22.35

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$436.00
 Grease Trap Charge \$20.00
 Base Charge - Harmony Reclaimed \$214.50
 Total Current Toho Charges: \$670.50

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Savern Trent Services
 Coral Springs

Total Current Charges: \$670.50

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			08/18/11	11,806	Actual	07/19/11	11,370				
Reclaimed	TGals	62615010						436	436	1	30

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 9/13/11	Late Fee Due After 9/13/11	Total Amount Due
1525420-784420		\$670.50	\$33.53	\$670.50

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



1239 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



00152542000078442000000670500000704032011091350

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

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

Account Summary as of August 26, 2011

Next Scheduled Read Date: September 20

Previous Balance	\$951.00
Payment - Thank You	\$-951.00
Adjustments	\$0.00
Current Charges	\$889.00
Total Amount Due	\$889.00
Amount Past Due	\$0.00



Daily Avg. Use- 17.93 TGals/Day
Use One Year Ago- 20.55 TGals/Day
Daily Avg. Cost- \$29.63

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$538.00
Base Charge - Harmony Reclaimed	\$351.00
Total Current Toho Charges:	\$889.00

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Severn Trent Services
Coral Springs

Total Current Charges: \$889.00

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			08/18/11	14,261	Actual	07/19/11	13,723				
Reclaimed	TGals	62751434						538	538	1	30

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 9/13/11	Late Fee Due After 9/13/11	Total Amount Due
1525420-784430		\$889.00	\$44.45	\$889.00

Kissimmee Utility Authority
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Orlando, FL 32885-0096



1242 *****AUTO**MIXED AADC 328
HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320



0 0 1 2 9 6 5 5 2 5

0015254200007844300000889000000933452011091370

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 1525420-784440 Cycle-131030
Service Address: 0 HARMONY SQUARE DRIVE ENT W

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

Account Summary as of August 26, 2011

Next Scheduled Read Date: September 20

Previous Balance	\$708.00
Payment - Thank You	\$-708.00
Adjustments	\$0.00
Current Charges	\$1,164.24
Total Amount Due	\$1,164.24
Amount Past Due	\$0.00



Daily Avg. Use- 25.61 TGals/Day
Use One Year Ago- 24.20 TGals/Day
Daily Avg. Cost- \$37.56

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$813.24
Base Charge - Harmony Reclaimed	\$351.00
Total Current Toho Charges:	\$1,164.24

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Severn-Tight Services
Petal Springs

Total Current Charges: \$1,164.24

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			08/19/11	18,948	Actual	07/19/11	18,154				
Reclaimed	TGals	62644706						794	794	1	31

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 9/13/11	Late Fee Due After 9/13/11	Total Amount Due
1525420-784440		\$1,164.24	\$58.21	\$1,164.24



1235 *****AUTO**MIXED AADC 328
HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

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



001525420000784440000116424000122452011091300

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

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

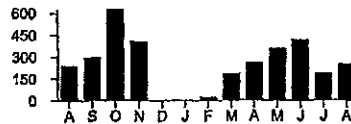
Account Summary as of August 26, 2011

Next Scheduled Read Date: September 20
 Previous Balance \$403.50
 Payment - Thank You \$-403.50
 Adjustments \$0.00
 Current Charges \$466.50
 Total Amount Due \$466.50
 Amount Past Due \$0.00



Daily Avg. Use- 8.40 TGals/Day
 Use One Year Ago- 8.20 TGals/Day
 Daily Avg. Cost- \$15.55

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$252.00
 Base Charge - Harmony Reclaimed \$214.50
 Total Current Toho Charges: \$466.50

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AUG 29 2011

Savon Tront Services
 Coral Springs

Total Current Charges: \$466.50

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	62615008	08/18/11	8,370	Actual	07/19/11	8,118	252	252	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.

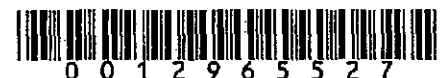


Account Number	Past Due Pay Now	Current Charges Due By 9/13/11	Late Fee Due After 9/13/11	Total Amount Due
1525420-785210		\$466.50	\$23.33	\$466.50

Kissimmee Utility Authority
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1230 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



00152542000078521000000466500000489832011091330,

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-790300 Cycle-131030
 Service Address: 7255 FIVE OAKS DRIVE CABAN

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

Account Summary as of August 26, 2011

Next Scheduled Read Date: September 20
 Previous Balance \$79.78
 Payment - Thank You \$-79.78
 Adjustments \$0.00
 Current Charges \$73.28
 Total Amount Due \$73.26
 Amount Past Due \$0.00



Daily Avg. Use- 0.06 TGals/Day
 Use One Year Ago- 0.17 TGals/Day
 Daily Avg. Cost- \$2.44

Water - Commercial



Consumption - Harmony Water \$5.80
 Consumption - Harmony Sewer \$7.24
 Base Charge - Harmony Sewer \$26.50
 Base Charge - Harmony Water \$31.72
 Total Current Toho Charges: \$73.26

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AUG 29 2011

Severn Trent Services
 Coral Springs

Total Current Charges: \$73.26

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			08/18/11	578	Actual	07/19/11	576				
Water	TGals	53452609						2	2	1	30

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 9/13/11	Late Fee Due After 9/13/11	Total Amount Due
1525420-790300		\$73.26	\$5.00	\$73.26

Kissimmee Utility Authority
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 Orlando, FL 32885-0096

1224 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007903000000073260000078262011091350

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

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

Account Summary as of August 26, 2011

Next Scheduled Read Date: September 20
 Previous Balance \$52.02
 Payment - Thank You \$-52.02
 Adjustments \$0.00
 Current Charges \$46.22
Total Amount Due \$46.22
 Amount Past Due \$0.00



Daily Avg. Use- 0.16 TGals/Day
 Use One Year Ago- 0.27 TGals/Day
 Daily Avg. Cost- \$1.54

Water - Commercial



Consumption - Harmony Water \$14.50
 Base Charge - Harmony Water \$31.72
Total Current Toho Charges: \$46.22

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AUG 29 2011

Southwest Services
 Coral Springs

Total Current Charges: \$46.22

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			08/18/11	203	Actual	07/19/11	198				
Water	TGals	57957298						5	5	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 9/13/11	Late Fee Due After 9/13/11	Total Amount Due
1525420-790660		\$46.22	\$5.00	\$46.22

Kissimmee Utility Authority
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1225 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007906600000046220000051222011091390

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

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

Account Summary as of August 26, 2011

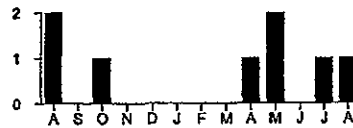
Next Scheduled Read Date: September 20

Previous Balance	\$34.62
Payment - Thank You	\$-34.62
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- 0.06 TGals/Day
 Daily Avg. Cost- \$1.15

Water - Commercial



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

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AUG 29 2011

Veron Trent Services
 Coral Springs

Total Current Charges: \$34.62

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
Water	TGals	53452651	08/18/11	40	Actual	07/19/11	39	1	1	1	30

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 9/13/11	Late Fee Due After 9/13/11	Total Amount Due
1525420-790670		\$34.62	\$5.00	\$34.62

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



1219 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007906700000034620000034622011091370

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

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

Account Summary as of August 26, 2011

Next Scheduled Read Date: September 20

Previous Balance	\$161.88
Payment - Thank You	\$-161.88
Adjustments	\$0.00
Current Charges	\$96.60
Total Amount Due	\$96.60
Amount Past Due	\$0.00



Daily Avg. Use- 2.26 TGals/Day
 Use One Year Ago- 0.62 TGals/Day
 Daily Avg. Cost- \$3.22

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$73.20
Base Charge - Harmony Reclaimed	\$23.40
Total Current Toho Charges:	\$96.60

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AUG 28 2011

*Severn Trent Services
 Coral Springs*

Total Current Charges: \$96.60

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			08/18/11	5.863	Actual	07/19/11	5.795				
Reclaimed	TGals	02163002						68	68	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.

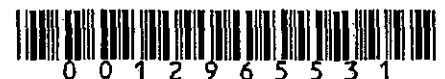


Account Number	Past Due Pay Now	Current Charges Due By 9/13/11	Late Fee Due After 9/13/11	Total Amount Due
1525420-790680		\$96.60	\$5.00	\$96.60

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



1220 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007906800000096600000101602011091330

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

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

Account Summary as of August 26, 2011

Next Scheduled Read Date: September 20
 Previous Balance \$274.00
 Payment - Thank You \$-274.00
 Adjustments \$0.00
 Current Charges \$872.40
Total Amount Due \$872.40
 Amount Past Due \$0.00



Daily Avg. Use- 20.73 TGals/Day
 Use One Year Ago- 12.17 TGals/Day
 Daily Avg. Cost- \$29.08

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$755.40
 Base Charge - Harmony Reclaimed \$117.00
Total Current Toho Charges: \$872.40

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even: Trent Services
 Coral Springs

Total Current Charges: \$872.40

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			08/18/11	8,461	Actual	07/19/11	5,839				
Reclaimed	TGals	63309511						622	622	1	30

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 9/13/11	Late Fee Due After 9/13/11	Total Amount Due
1525420-812210		\$872.40	\$43.62	\$872.40

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



1221 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 9 6 5 5 3 2

0015254200008122100000872400000916022011091360

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

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

Account Summary as of August 26, 2011

Next Scheduled Read Date: September 20
 Previous Balance \$105.86
 Payment - Thank You \$-105.86
 Adjustments \$0.00
 Current Charges \$125.42
Total Amount Due \$125.42
 Amount Past Due \$0.00



Daily Avg. Use- 0.33 TGal/Day
 Use One Year Ago- 0.31 TGal/Day
 Daily Avg. Cost- \$4.18

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

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AUG 29 2011
 ovom Trent Services
 Coral Springs

Total Current Charges: \$125.42

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			08/18/11	1,289	Actual	07/19/11	1,279				
Water	TGals	63044324						10	10	1	30

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 9/13/11	Late Fee Due After 9/13/11	Total Amount Due
1525420-819280		\$125.42	\$6.27	\$125.42

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



1216 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 9 6 5 5 3 3

0015254200008192800000125420000131692011091340

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

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

Account Summary as of August 26, 2011

Next Scheduled Read Date: September 20

Previous Balance	\$211.00
Payment - Thank You	\$-211.00
Adjustments	\$0.00
Current Charges	\$272.00
Total Amount Due	\$272.00
Amount Past Due	\$0.00



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

5.16 TGals/Day
0.00 TGals/Day
\$9.07

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$155.00
Base Charge - Harmony Reclaimed	\$117.00
Total Current Toho Charges:	\$272.00

RECEIVED

AUG 29 2011

Government Services
Coral Springs

Total Current Charges: \$272.00

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	70117644	08/18/11	15,631	Actual	07/19/11	15,476	155	155	1	30

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 9/13/11	Late Fee Due After 9/13/11	Total Amount Due
1525420-846710		\$272.00	\$13.60	\$272.00

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



1217 *****AUTO**MIXED AADC 328
HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320



0 0 1 2 9 6 5 5 3 4

00152542000084671000002720000002856020110913&0

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

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

Account Summary as of August 26, 2011

Next Scheduled Read Date: September 20
 Previous Balance \$205.00
 Payment - Thank You \$-205.00
 Adjustments \$0.00
 Current Charges \$352.00
 Total Amount Due \$352.00
 Amount Past Due \$0.00



Daily Avg. Use- 7.83 TGals/Day
 Use One Year Ago- 6.41 TGals/Day
 Daily Avg. Cost- \$11.73

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$235.00
 Base Charge - Harmony Reclaimed \$117.00
 Total Current Toho Charges: \$352.00

RECEIVED

AUG 29 2011

Everett Services
 Coral Springs

Total Current Charges: \$352.00

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	68934780	08/18/11	2,102	Actual	07/19/11	1,867	235	235	1	30

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 9/13/11	Late Fee Due After 9/13/11	Total Amount Due
1525420-855740		\$352.00	\$17.60	\$352.00

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



1218 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200008557400000352000000369602011091320

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

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

Account Summary as of August 26, 2011

Next Scheduled Read Date: September 20
 Previous Balance \$359.52
 Payment - Thank You \$-359.52
 Adjustments \$0.00
 Current Charges \$1,026.48
 Total Amount Due \$1,026.48
 Amount Past Due \$0.00



Daily Avg. Use- 24.13 TGals/Day
 Use One Year Ago- 13.62 TGals/Day
 Daily Avg. Cost- \$34.22

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$909.48
 Base Charge - Harmony Reclaimed \$117.00
 Total Current Toho Charges: \$1,026.48

RECEIVED

AUG 29 2011

Severn Trent Services
 Coral Springs

Total Current Charges: \$1,026.48

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	58044954	08/18/11	29,727	Actual	07/19/11	29,003	724	724	1	30

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 9/13/11	Late Fee Due After 9/13/11	Total Amount Due
1525420-903760		\$1,026.48	\$51.32	\$1,026.48

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



1227 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 9 6 5 5 3 6

0015254200009037600001026480001077802011091300

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

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

Account Summary as of August 26, 2011

Next Scheduled Read Date: September 20

Previous Balance	\$200.00
Payment - Thank You	\$-200.00
Adjustments	\$0.00
Current Charges	\$241.00
Total Amount Due	\$241.00
Amount Past Due	\$0.00



Daily Avg. Use- 4.13 TGals/Day
 Use One Year Ago- 4.48 TGals/Day
 Daily Avg. Cost- \$8.03

Reclaimed Water - Commercial



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

RECEIVED

AUG 29 2011

Sever-Tech Services
 Coral Springs

Total Current Charges: \$241.00

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	60720859	08/18/11	9,979	Actual	07/19/11	9,855	124	124	1	30

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 9/13/11	Late Fee Due After 9/13/11	Total Amount Due
1525420-933910		\$241.00	\$12.05	\$241.00

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



1226 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 9 6 5 5 3 7

0015254200009339100000241000000253052011091330

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

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

Account Summary as of August 26, 2011

Next Scheduled Read Date: September 20

Previous Balance	\$166.00
Payment - Thank You	\$-166.00
Adjustments	\$0.00
Current Charges	\$165.00
Total Amount Due	\$165.00
Amount Past Due	\$0.00



Daily Avg. Use- 1.60 TGals/Day
 Use One Year Ago- 2.10 TGals/Day
 Daily Avg. Cost- \$5.60

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$48.00
Base Charge - Harmony Reclaimed	\$117.00
Total Current Toho Charges:	\$165.00

RECEIVED

AUG 29 2011

**Sewer/Trent Services
 Coral Springs**

Total Current Charges: \$165.00

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	60720861	08/18/11	5,793	Actual	07/19/11	5,745	48	48	1	30

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 9/13/11	Late Fee Due After 9/13/11	Total Amount Due
1525420-933920		\$165.00	\$8.25	\$165.00

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



1229 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 9 6 5 5 3 8

0015254200009339200000165000000173252011091350

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

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

Account Summary as of August 26, 2011

Next Scheduled Read Date: September 20
 Previous Balance \$436.80
 Payment - Thank You \$-436.80
 Adjustments \$0.00
 Current Charges \$381.32
 Total Amount Due \$381.32
 Amount Past Due \$0.00



Daily Avg. Use- 0.16 TGals/Day
 Use One Year Ago- 0.34 TGals/Day
 Daily Avg. Cost- \$12.71

Water - Commercial



Consumption - Harmony Water \$14.50
 Consumption - Harmony Sewer \$18.10
 Consumption - Harmony Reclaimed \$39.00
 Base Charge - Harmony Reclaimed \$117.00
 Base Charge - Harmony Water \$101.52
 Base Charge - Harmony Sewer \$91.20
 Total Current Toho Charges: \$381.32

RECEIVED

AUG 29 2011

Sevier Tricht Services
 Palm Springs

Total Current Charges: \$381.32

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read			Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	71671381	08/18/11	171	Actual	07/19/11	132		39	39	1	30
Water	TGals	55640503	08/18/11	463	Actual	07/19/11	458		5	5	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 9/13/11	Late Fee Due After 9/13/11	Total Amount Due
1525420-944380		\$381.32	\$19.07	\$381.32

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



1231 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009443800000381320000400392011091300

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

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

Account Summary as of August 26, 2011

Next Scheduled Read Date: September 20

Previous Balance	\$322.00
Payment - Thank You	\$-322.00
Adjustments	\$0.00
Current Charges	\$448.98
Total Amount Due	\$448.98
Amount Past Due	\$0.00



Daily Avg. Use- 10.43 TGals/Day
Use One Year Ago- 19.82 TGals/Day
Daily Avg. Cost- \$14.97

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$331.98
Base Charge - Harmony Reclaimed	\$117.00
Total Current Toho Charges:	\$448.98

RECEIVED

AUG 29 2011

Severn Light Services
Central Springs

Total Current Charges: \$448.98

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			08/18/11	26,227	Actual	07/19/11	25,914				
Reclaimed	TGals	61099658						313	313	1	30

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 9/13/11	Late Fee Due After 9/13/11	Total Amount Due
1525420-948250		\$448.98	\$22.45	\$448.98

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



1228 *****AUTO**MIXED AADC 328
HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320



0015254200009482500000448980000471432011091340

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

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

Account Summary as of August 26, 2011

Next Scheduled Read Date: September 20
 Previous Balance \$253.00
 Payment - Thank You \$-253.00
 Adjustments \$0.00
 Current Charges \$311.00
Total Amount Due \$311.00
 Amount Past Due \$0.00



Daily Avg. Use- 6.48 TGals/Day
 Use One Year Ago- 12.41 TGals/Day
 Daily Avg. Cost- \$10.37

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$194.00
 Base Charge - Harmony Reclaimed \$117.00
Total Current Toho Charges: \$311.00

RECEIVED

AUG 29 2011

Veron Trade Services
 Coral Springs

Total Current Charges: \$311.00

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			08/18/11	24,943	Actual	07/19/11	24,749				
Reclaimed	TGals	60986109						194	194	1	30

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 9/13/11	Late Fee Due After 9/13/11	Total Amount Due
1525420-948380		\$311.00	\$15.55	\$311.00

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



1223 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009483800000311000000326552011091350

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

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

Account Summary as of August 26, 2011

Next Scheduled Read Date: September 20

Previous Balance	\$302.00
Payment - Thank You	\$-302.00
Adjustments	\$0.00
Current Charges	\$397.32
Total Amount Due	\$397.32
Amount Past Due	\$0.00



Daily Avg. Use- 9.06 TGals/Day
 Use One Year Ago- 21.96 TGals/Day
 Daily Avg. Cost- \$13.24

Reclaimed Water - Commercial



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

RECEIVED

AUG 29 2011

Savem Trent Services
 Coral Springs

Total Current Charges: \$397.32

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	62343308	08/18/11	12,231	Actual	07/19/11	11,959	272	272	1	30

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 9/13/11	Late Fee Due After 9/13/11	Total Amount Due
1525420-1125108		\$397.32	\$19.87	\$397.32

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



1222 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200011251080000397320000417192011091370



LUKE BROTHERS INC.

LANDSCAPE SERVICES
8832 AULD LANE
HOLIDAY, FL 34699
PHONE 727-637-6448
FAX 727-637-6458
WEBSITE WWW.LUKEBROTHERS.COM

INVOICE

Sold To:

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

Job Location:

S A M E

Attn: Todd Haskett

INVOICE

Invoice Number: J014536
Invoice Date: Jun 29, 2011
Terms: Net 30
Customer Code: HAR610
Reference #1: IRRIGATION

Sales Cat/Slsmn: IRR/HG

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

Description	Amount
6/2/11 - IRRIGATION WORK PERFORMED AS FOLLOWS: CLOCK 1 - REPAIRED MAIN LINE.	350.00
CLOCK 6 - REPAIRED MAIN LINE.	350.00

RECEIVED

AUG 30 2011

Severn Trent Services
Coral Springs

546041-53902

APPROVED

By Todd Haskett at 10:45 am, Aug 29, 2011

- CONDITIONS -

Subtotal

700.00

Total Invoice

700.00

**LUKE BROTHERS INC.**

LANDSCAPE SERVICES

5532 AULD LANE
HOLIDAY, FL 34690
PHONE 727-937-6448
FAX 727-937-8488
WEBSITE WWW.LUKEBROTHERS.COM**INVOICE****Sold To:**Harmony Community Development Dist.
3500 Harmony Square Dr. West
Harmony, FL
34773
Attn: Todd Haskett**INVOICE**Invoice Number: J014544
Invoice Date: Jun 29, 2011
Terms: Net 30
Customer Code: HAR610
Reference #1: IRRIGATION**Job Location:**CLOCK 8 - EAST SIDE OF CAT
BRIAR

Sales Cat/Slam: IRR/HG

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

Attn: Todd Haskett

Description	Amount
6/16/11 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPAIRED 3" MAIN LINE.	300.00

RECEIVED

AUG 30 2011

Severn Trent Services
Coral Springs**APPROVED**

By Todd Haskett at 10:45 am, Aug 29, 2011

- CONDITIONS -

Subtotal 300.00

Total Invoice 300.00

**LUKE BROTHERS INC.**

LANDSCAPE SERVICES
5532 AULD LANE
HOLIDAY, FL 34596
PHONE 727-837-8448
FAX 727-837-8488
WEBSITE WWW.LUKEBROTHERS.COM

INVOICE**Sold To:**

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

Job Location:

POOL AREA SECURITY FENCE

Attn: Todd Haskett

INVOICE

Invoice Number: J014543
Invoice Date: Jun 29, 2011
Terms: Net 30
Customer Code: HAR610
Reference #1: IRRIGATION

Sales Cat/Slsmn: IRR/HG

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

Description	Amount
6/14/11 - IRRIGATION WORK PERFORMED AS FOLLOWS: INSTALLATION OF (16) BUBBLERS AROUND NEW TREES.	295.50

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AUG 30 2011

Savern Trent Services
Coral Springs

APPROVED

By Todd Haskett at 10:45 am, Aug 29, 2011

- CONDITIONS -

Subtotal 295.50

Total Invoice 295.50



LUKE BROTHERS INC.
LANDSCAPE SERVICES
5532 AULD LANE
HOLIDAY, FL 34690
PHONE 727-837-8448
FAX 727-837-8468
WEBSITE WWW.LUKEBROTHERS.COM

INVOICE

Sold To:

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

Job Location:
CLOCK 21

Attn: Todd Haskett

INVOICE

Invoice Number: J014539
Invoice Date: Jun 29, 2011
Terms: Net 30
Customer Code: HAR610
Reference #1: IRRIGATION

Sales Cat/Slsmn: IRR/HG

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

Description	Amount
6/13/11 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPLACED (3) 6" ROTORS AND (1) 6" SPRAY HEAD.	91.00

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AUG 30 2011

Severn Trent Services
Coral Springs

APPROVED

By Todd Haskett at 10:46 am, Aug 29, 2011

- CONDITIONS -

Subtotal

91.00

Total Invoice

91.00

**LUKE BROTHERS INC.**

LANDSCAPE SERVICES
8532 AULD LANE
HOLIDAY, FL 34680
PHONE 727-937-6448
FAX 727-937-6488
WEBSITE WWW.LUKEBROTHERS.COM

INVOICE**Sold To:**

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

Job Location:
CLOCK 11

Attn: Todd Haskett

INVOICE

Invoice Number: J014538
Invoice Date: Jun 29, 2011
Terms: Net 30
Customer Code: HAR610
Reference #1: IRRIGATION

Sales Cat/Slsmn: IRR/HG

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

Description	Amount
6/8/11 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPLACED (1) 4" & (2) 6" ROTORS.	69.00

RECEIVED

AUG 30 2011

Savern Trent Services
Coral Springs**APPROVED**

By Todd Haskett at 10:46 am, Aug 29, 2011

- CONDITIONS -

Subtotal 69.00

Total Invoice 69.00



LUKE BROTHERS INC.
LANDSCAPE SERVICES
5532 AULD LANE
HOLIDAY, FL 34680
PHONE 727-837-6448
FAX 727-837-6488
WEBSITE WWW.LUKEBROTHERS.COM

INVOICE

137

Sold To:

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

Job Location:

PLANTER BED ACROSS FROM SALES
CENTER

Attn: Todd Haskett

INVOICE

Invoice Number: J014872
Invoice Date: Jul 31, 2011
Terms: Net 30
Customer Code: HAR610
Reference #1: PLANTS

Sales Cat/Slsmn: LANDSCAPE/MM

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

Description	Amount
7/11/11 - LANDSCAPE WORK PERFORMED AS FOLLOWS: INSTALLATION OF (120) 1-GAL CALIFORNIA BUSH DAISIES AND (20) 3-GAL RED KNOCK OUT ROSES PER SIGNED PROPOSAL DATED 7/9/11. PER TODD HASKETT	1,094.13

RECEIVED

AUG 30 2011

Sevorn Trent Services
Coral Springs

849001-53502

APPROVED

By Todd Haskett at 10:44 am, Aug 29, 2011

- CONDITIONS -

Subtotal 1,094.13

Total Invoice 1,094.13



LUKE BROTHERS INC.
LANDSCAPE SERVICES
8582 AULD LANE
HOLIDAY, FL 34690
PHONE 727-937-6445
FAX 727-937-6458
WEBSITE WWW.LUKEBROTHERS.COM

INVOICE

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

Job Location:
TWO SIDES OF WEST ENTRANCE

Attn: Todd Haskett

INVOICE

Invoice Number: J014871
Invoice Date: Jul 31, 2011
Terms: Net 30
Customer Code: HAR610
Reference #1: ANNUALS

Sales Cat/Slsmn: LANDSCAPE/MM

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

Description	Amount
7/12/11 - LANDSCAPE WORK PERFORMED AS FOLLOWS: INSTALLATION OF (504) ANNUALS AND (55) BAGS OF POTTING MEDIA PER SIGNED PROPOSAL DATED 7/12/11. PER TODD HASKETT	1,105.80

RECEIVED

AUG 30 2011

Severn Trent Services
Coral Springs

APPROVED

By Todd Haskett at 10:45 am, Aug 29, 2011

- CONDITIONS -

Subtotal 1,105.80

Total Invoice 1,105.80



LUKE BROTHERS INC.
LANDSCAPE SERVICES
8832 AULS LANE
HOLIDAY, FL 34680
PHONE 727-937-8448
FAX 727-937-8488
WEBSITE WWW.LUKEBROTHERS.COM

INVOICE

Sold To:

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

Job Location:

GREENBELT - BETWEEN 192 &
CLAYBRICK

Attn: Todd Haskett

INVOICE

Invoice Number: J014755
Invoice Date: Jul 22, 2011
Terms: Net 30
Customer Code: HAR610
Reference #1: LANDSCAPE

Sales Cat/Slsmn: LANDSCAPE/MM

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

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

7/9/11 - LANDSCAPE WORK PERFORMED AS FOLLOWS: INSTALLATION OF (2) 15-GAL LAUREL OAKS AND (5) 15-GAL RED MAPLE TREES, IN NATUREAL BUFFER AREA TO ACT AS SOUND BARRIER TO ASHLEY PARK CONDOMINIUMS PER PROPOSAL DATED 7/9/11
APPROVED BY TODD HASKETT

1,057.00

RECEIVED

AUG 30 2011

Severn Trent Services
Coral Springs

APPROVED

By Todd Haskett at 10:45 am, Aug 29, 2011

- CONDITIONS -

Subtotal

1,057.00

Total Invoice

1,057.00



LUKE BROTHERS INC.
LANDSCAPE SERVICES
8532 AULD LANE
HOLIDAY, FL 34690
PHONE 727-937-6448
FAX 727-937-6488
WEBSITE WWW.LUKEBROTHERS.COM

INVOICE

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

Job Location:
TOWN SQUARE & FRONT ENTRANCE

Attn: Todd Haskett

INVOICE

Invoice Number: J014541
Invoice Date: Jun 29, 2011
Terms: Net 30
Customer Code: HAR610
Reference #1: PLANTS

Sales Cat/Slam: LANDSCAPE/MM

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

Description	Amount
6/14/11 - LANDSCAPE WORK PERFORMED AS FOLLOWS: INSTALLATION OF (46) 1-GAL SOCIETY GARLIC TO FILL IN BEDS, PER APPROVED PROPOSAL DATED 6/8/11. PER TODD HASKETT	295.32

RECEIVED

AUG 30 2011

Severn Trent Services
Coral Springs

APPROVED

By Todd Haskett at 10:46 am, Aug 29, 2011

- CONDITIONS -

Subtotal 295.32

Total Invoice 295.32



Moyer Management Group, Inc.

610 Sycamore Street, Suite 130
Celebration, FL 34747

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

RECEIVED

By writer at 9:33 am, Aug 31, 2011

INVOICE

Harmony CDD

ATTN: Wendy Ritter

210 North University Drive, Suite 702
Coral Springs, FL 33071

Date: August 31, 2011

Date	Description	Total
	Mileage for staff to be onsite to register residents for access cards	
	June 18, 2011 (90 miles @ \$.51 per mile)	\$ 45.90
	July 9, 2011 (75 miles @ \$.51 per mile)	\$ 38.25
	July 23, 2011 (80 miles @ \$.51 per mile)	\$ 40.80
	TOTAL	\$ 124.95

Please make your check payable to:

Moyer Management Group, Inc.

**AUTO PARTS**

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

Time: 14:32

Invoice Number 609063

Date: 08/11/2011

Page: 1/1



3382

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

Employee: 19 DIETRICH, JIMMY

Sales Rep: 00, Salesman

Accounting Day: 11

RECEIVED
 SEP 07 2011
 Town Trent Services
 Coral Springs

Part Number	Line	Description	Quantity	Price	Net	Total
8144	BAT	Core Deposit	-2.00	18.00	18.0000	36.00 CR.D
		This item was purchased on invoice # 609062 08/11/2011				

Delivery:

Attention:

Tax Exemption: 858012693872C9

PO#:

Terms: 2%-10th NET 20

Subtotal 36.00 CR
 FL SALES TAX 7.0000% 0.00

Total 36.00 CR
 Credit Memo 36.00 CR

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

STORE COPY

546022-153910

**AUTO PARTS**

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

Time: 14:30

Invoice Number 609062

Date: 08/11/2011



Page: 1/1

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

Employee: 19 DIETRICH, JIMMY
 Sales Rep: 00, Salesman
 Accounting Day: 11

RECEIVED

SEP 07 2011

Simon Trent Services

Part Number	Line	Description	Quantity	Price	Net	Total
8144	BAT	BATTERY	2.00	165.52	100.3900	200.78
8144	BAT	Core Deposit	2.00	18.00	18.0000	36.00
TAX	BAT	FLORIDA POLLUTION TAX	2.00	1.50	1.5000	3.00
760-1341	BK	BUG TAR SPONGE	1.00	7.68	4.9900	4.99
770-9228	BK	CABLE TIE	1.00	9.22	5.9900	5.99
2089618	EGO	E1 WAX-AS-U-DRY	1.00	6.86	5.6900	5.69
5115	NCB	NAPA HAND CLEANER	1.00	6.58	1.9900	1.99
		Above Item on Sale				

Delivery:

Attention:

Tax Exemption: 858012693872C9

PO#: THOMAS

Terms: 28-10th NET 28

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

STORE COPY

Subtotal 258.44
 FL SALES TAX 7.0000% 0.00

Total 258.44
 Charge Sale 258.44

of

137



AUTO PARTS

STORE

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

Time: 14:44 Invoice Number 607303
Date: 08/02/2011
Page: 1/1



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

Employee: 15 S., BOB
Sales Rep: 0 0, Salesman
Accounting Day: 2

Part Number	Line	Description	Quantity	Price	Net	Total
ATOQT	AMS	QT SABER OUTBOARD	1.00	0.00	11.4500	11.45

RECEIVED
SEP 07 2011
HARMONY COMMUNITY DEVELOPMENT
CORAL SPRINGS, FL

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

Thomas Bel...
Customer Signature

Thomas

Subtotal	11.45
FL SALES TAX 7.0000%	0.00
Total	11.45
Charge Sale	11.45

Robert D. Scherck

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

STORE COPY

Advertising Invoice

Sun Publications of Florida

108 Church Street
Kissimmee, FL 34741

Phone: (407) 846-7600

Fax: (407) 846-8516

Harmony Community Development
Gary L. Moyer
210 North University Drive
Suite 702
Coral Springs, FL 33071

Acct #: 00015211

Ad #: 00092397

Phone: (954) 753-5841

Date: 07/08/2011

Ad taker: 26 Salesperson:

Sort Line: Harmony Board Meet 08/25/11

Classification: 0095

Description	Total
4002 Saturday Osceola News Gaz 07/30/2011	241.50
4002 Saturday Osceola News Gaz 08/06/2011	241.50
LPNG Legal Proof News Gazette	3.00

RECEIVED

By writer at 10:46 am, Aug 23, 2011

Ad Text:

Harmony Community Development District
NOTICE OF REGULAR BOARD MEETING AND NOTICE OF PUBLIC
HEARING TO RECEIVE PUBLIC COMMENT ON THE FISCAL YEAR
2012
PROPOSED FINAL BUDGET(S); TO CONSIDER THE IMPOSITION AND
LEVY OF NON-AD VALOREM MAINTENANCE AND OPERATION
SPECIAL ASSESSMENTS; ADOPTION OF AN ASSESSMENT ROLL;
AND
PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF THE
SAME USING THE UNIFORM METHODOLOGY

The Board of Supervisors of the Harmony Community Development
District
will hold a public hearing on Thursday, August 25, 2011 at 6:00 P.M. at
7054

Payment Reference:

Total: 486.00
Tax: 0.00
Net: 486.00
Prepaid: 0.00
Total Due 486.00

**PROOF OF
PUBLICATION**

From



**STATE OF FLORIDA
COUNTY OF OSCEOLA**

Before me, the undersigned authority,
personally appeared Claudia Neisius,
who on oath says that she is the
Legal Clerk of the Osceola News-Gazette,
a twice-weekly newspaper published
at Kissimmee, in Osceola County, Florida;
that the attached copy of the advertisement
was published in the regular and entire
edition of said newspaper in
the following issues:

July 30, August 6, 2011

Affiant further says that the
Osceola News-Gazette is a newspaper
published in Kissimmee, in said
Osceola County, Florida, and that the said
newspaper has heretofore been
continuously published in said
Osceola County, Florida, each week
and has been entered as periodicals
postage matter at the post office
in Kissimmee, in said Osceola County, Florida,
for a period of one year preceding
the first publication of the attached copy of
advertisement; and affiant further says that
she has neither paid nor promised
any person, firm or corporation any discount,
rebate, commission or refund for the
purpose of securing this advertisement for
publication in the said newspaper.

Sworn and subscribed before
me by Claudia Neisius, who is
personally known to me, this
8th day of August, 2011.

Claudia Neisius

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

Gary Lugo
Gary Lugo

**IN THE MATTER OF:
HARMONY COMMUNITY
DEVELOPMENT
DISTRICT
FISCAL YEAR 2011/2012**

FIRST PUBLICATION: July 30, 2011

LAST PUBLICATION: August 6, 2011

Harmony Community Development District
NOTICE OF REGULAR BOARD MEETING AND NOTICE OF PUBLIC HEARING TO RECEIVE PUBLIC COMMENT ON THE FISCAL
YEAR 2012 PROPOSED FINAL BUDGET(S); TO CONSIDER THE IMPOSITION AND LEVY OF NON-AD VALOREM MAINTENANCE
AND OPERATION SPECIAL ASSESSMENTS; ADOPTION OF AN ASSESSMENT ROLL; AND PROVIDING FOR THE COLLECTION
AND ENFORCEMENT OF THE SAME USING THE UNIFORM METHODOLOGY
The Board of Supervisors of the Harmony Community Development District will hold a public hearing on Thursday, August 25, 2011 at 6:00
P.M. at 7251 Five Oaks Drive, Harmony, Florida.
The purpose of this hearing is to receive public comment and objections on the Fiscal Year 2012 Proposed Final Budget(s), to consider the
adoption of a non-ad valorem assessment roll, the imposition and levy of non-ad valorem special assessments to fund the proposed bud-
get upon the lands located within the District, and to provide for the notice, billing, collection and enforcement of the non-ad valorem assess-
ments using the uniform methodology for platted parcel and non-platted acre assessments. The public hearing is being conducted pursuant
to Chapters 190 and 197, Florida Statutes using the uniform collection methodology.
The District may also fund various facilities through the imposition and collection of certain rates, fees and charges, which are not liens on
the property and which are identified within the budget(s). A copy of the Proposed Final Budget, preliminary non-ad valorem assessment roll
and/or the agenda for the hearing may be obtained at the offices of the District Management Company, Savam Trent Services, 210 North
University Drive, Suite 702, Coral Springs, Florida 33071 during normal business hours.
The Board will also consider any other business, which may properly come before it. The meeting is open to the public and will be con-
ducted in accordance with the provisions of Florida Law for Community Development Districts. The meeting may be continued to a date,
time, and place to be specified on the record at the meeting.
The special assessments are annually recurring assessments and are in addition to debt assessments if any. The table below presents the
proposed schedule of operation and maintenance assessments. Amounts are preliminary and subject to change at the hearing and in any
future year. The amounts are subject to early payment discount as afforded by law. The roll can be found in the office of the District Manager.

HARMONY COMMUNITY DEVELOPMENT DISTRICT FISCAL YEAR 2011/2012 O&M ASSESSMENT SCHEDULE										
Platted										
	Neighborhood	Lot Type	Lot Width	2012 O & M Assessment	2011 O & M Assessment	2012 Debt Service Assessment	2011 Debt Service Assessment	2012 Total Assessment	2011 Total Assessment	% Change (Decrease) Increase
A-1	B	MF	n/a	\$ 393.97	\$ 394.14	\$ 676.53	\$ 676.57	\$ 1,070.50	\$ 1,070.72	-0.02%
		B	80	\$ 1,245.45	\$ 1,246.01	\$ 2,138.74	\$ 2,138.86	\$ 3,384.19	\$ 3,384.87	-0.02%
		C	85	\$ 1,011.93	\$ 1,012.38	\$ 1,737.72	\$ 1,737.83	\$ 2,749.65	\$ 2,750.21	-0.02%
		E	52	\$ 809.54	\$ 809.91	\$ 1,390.16	\$ 1,390.28	\$ 2,199.72	\$ 2,200.17	-0.02%
		G	42	\$ 653.86	\$ 654.15	\$ 1,122.84	\$ 1,122.90	\$ 1,776.70	\$ 1,777.09	-0.02%
		H	35	\$ 544.88	\$ 545.13	\$ 935.70	\$ 935.75	\$ 1,480.58	\$ 1,480.88	-0.02%
		B	80	\$ 1,224.99	\$ 1,225.54	\$ 2,103.60	\$ 2,103.72	\$ 3,328.59	\$ 3,329.25	-0.02%
		C	85	\$ 995.30	\$ 995.75	\$ 1,709.17	\$ 1,709.27	\$ 2,704.47	\$ 2,705.02	-0.02%
		E	52	\$ 796.24	\$ 796.60	\$ 1,367.34	\$ 1,367.42	\$ 2,163.58	\$ 2,164.02	-0.02%
		G	42	\$ 643.12	\$ 643.41	\$ 1,104.39	\$ 1,104.45	\$ 1,747.51	\$ 1,747.66	-0.02%
C-2	B	B	35	\$ 535.93	\$ 536.17	\$ 920.32	\$ 920.38	\$ 1,456.26	\$ 1,456.55	-0.02%
		C	80	\$ 1,273.81	\$ 1,274.28	\$ 2,187.44	\$ 2,187.57	\$ 3,461.25	\$ 3,461.85	-0.02%
		E	65	\$ 1,034.97	\$ 1,035.44	\$ 1,777.30	\$ 1,777.40	\$ 2,812.27	\$ 2,812.84	-0.02%
		G	52	\$ 827.98	\$ 828.35	\$ 1,421.84	\$ 1,421.92	\$ 2,249.81	\$ 2,250.27	-0.02%
		H	42	\$ 669.75	\$ 669.05	\$ 1,148.41	\$ 1,148.47	\$ 1,817.16	\$ 1,817.52	-0.02%
		B	35	\$ 557.29	\$ 557.54	\$ 957.01	\$ 957.08	\$ 1,514.30	\$ 1,514.60	-0.02%
D-1	B	B	80	\$ 1,316.03	\$ 1,316.62	\$ 2,259.95	\$ 2,260.08	\$ 3,578.98	\$ 3,579.70	-0.02%
		C	65	\$ 1,089.28	\$ 1,089.78	\$ 1,836.21	\$ 1,836.31	\$ 2,905.46	\$ 2,906.07	-0.02%
		E	52	\$ 855.42	\$ 855.80	\$ 1,468.98	\$ 1,469.05	\$ 2,324.86	\$ 2,324.88	-0.02%
		B	n/a	\$ 781.74	\$ 782.03	\$ 1,342.43	\$ 1,342.51	\$ 2,124.17	\$ 2,124.59	-0.02%
D-2	Custom	E	n/a	\$ 2,085.82	\$ 2,086.75	\$ 3,581.85	\$ 3,582.08	\$ 5,687.67	\$ 5,688.82	-0.02%
		E	52	\$ 941.81	\$ 942.03	\$ 1,616.98	\$ 1,617.06	\$ 2,558.57	\$ 2,558.08	-0.02%
		G	42	\$ 760.53	\$ 760.87	\$ 1,306.01	\$ 1,306.08	\$ 2,068.54	\$ 2,068.55	-0.02%
		H	35	\$ 633.77	\$ 634.06	\$ 1,088.34	\$ 1,088.40	\$ 1,722.11	\$ 1,722.48	-0.02%
Unplatted										
A-2 H-1/H-2	MF	MF	\$ 348.41	\$ 348.57	\$ 598.31	\$ 598.34	\$ 946.72	\$ 946.91	-0.02%	
		MF	\$ 598.89	\$ 599.16	\$ 1,028.44	\$ 1,028.50	\$ 1,627.33	\$ 1,627.86	-0.02%	
		MF	\$ 463.10	\$ 463.30	\$ 795.25	\$ 795.30	\$ 1,258.35	\$ 1,258.60	-0.02%	
		MF	\$ 225.89	\$ 225.98	\$ 387.90	\$ 387.93	\$ 613.79	\$ 613.81	-0.02%	
		UJ	\$ 468.79	\$ 468.94	\$ 804.82	\$ 804.87	\$ 1,273.65	\$ 1,273.91	-0.02%	
		K	\$ 431.56	\$ 431.75	\$ 741.08	\$ 741.13	\$ 1,172.84	\$ 1,172.86	-0.02%	
		L	\$ 482.42	\$ 482.63	\$ 794.09	\$ 794.13	\$ 1,259.51	\$ 1,259.78	-0.02%	
		TBD	\$ 482.42	\$ 482.63	\$ 794.09	\$ 794.13	\$ 1,259.51	\$ 1,259.78	-0.02%	
Comm Office	Comm Office	Comm Office	\$ 26,409.84	\$ 26,421.45	\$ 45,351.66	\$ 45,354.32	\$ 71,761.30	\$ 71,775.77	-0.02%	
		Comm Office	\$ 91,771.75	\$ 91,812.79	\$ 157,534.02	\$ 157,603.27	\$ 249,365.77	\$ 249,416.08	-0.02%	
TC GC	Town Center Golf Course	TC	\$105,394.68	\$105,441.79	\$ 180,987.82	\$ 180,998.44	\$286,382.48	\$286,440.24	-0.02%	
		GC								

RECEIVED

August 10 2011
Savam Trent Services
Coral Springs



Make remittance to: Osceola News-Gazette, 108 Church Street,
Kissimmee, FL 34741
Phone: (407) 846-7600 Fax: (321) 402-2946
Email: legalads@osceolanewsgazette.com
You can also view your Legal Advertising on
www.AroundOsceola.com or www.FloridaPublicNotices.com

**PROOF OF
PUBLICATION**

From



**STATE OF FLORIDA
COUNTY OF OSCEOLA**

Before me, the undersigned authority,
personally appeared Claudia Neisius,
who on oath says that she is the
Legal Clerk of the Osceola News-Gazette,
a twice-weekly newspaper published
at Kissimmee, in Osceola County, Florida;
that the attached copy of the advertisement
was published in the regular and entire
edition of said newspaper in
the following issues:

July 30, August 6, 2011

Affiant further says that the
Osceola News-Gazette is a newspaper
published in Kissimmee, in said
Osceola County, Florida, and that the said
newspaper has heretofore been
continuously published in said
Osceola County, Florida, each week
and has been entered as periodicals
postage matter at the post office
in Kissimmee, in said Osceola County, Florida,
for a period of one year preceding
the first publication of the attached copy of
advertisement; and affiant further says that
she has neither paid nor promised
any person, firm or corporation any discount,
rebate, commission or refund for the
purpose of securing this advertisement for
publication in the said newspaper.

Sworn and subscribed before
me by Claudia Neisius, who is
personally known to me, this
8th day of August, 2011.

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

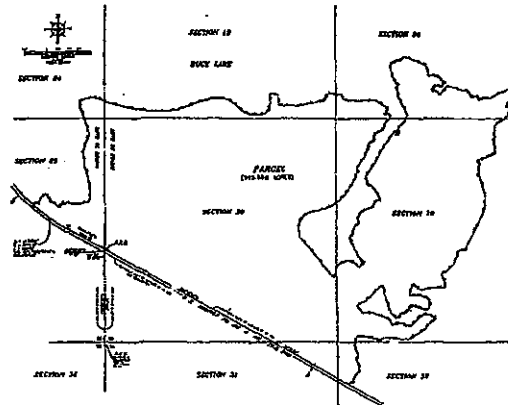
Gary Lugo

**IN THE MATTER OF: FIRST PUBLICATION: July 30, 2011
HARMONY COMMUNITY DEVELOPMENT
DISTRICT
LAST PUBLICATION: August 6, 2011
FISCAL YEAR 2011/2012**

2

(1) Annual O & M Assessment (In addition to the Debt Service Assessments) will appear on November 2011 Osceola County tax collector. Amount shown includes all applicable collection costs. Property owner is eligible for a discount of up to 4% if paid early. The State Constitution's Tax Collector will collect the assessments. Failure to pay the assessments will cause a tax certificate to be issued against the property which may result, if not redeemed, in a loss of title. All affected property owners have the right to appear at the public hearings and the right to file written objections with the District within twenty (20) days of publication of this notice. There may be occasions when one or more Supervisors will participate by telephone. At the above location there will be present a speaker or telephones so that any interested person can attend the meeting at the above location and be fully informed of the discussions taking place either in-person or by telephone communication. In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Management Company, Severn Trent Services at (854) 753-5841. If you are hearing or speech impaired, please contact the Florida Relay Service at (800) 955-8770 for aid in contacting the District Office at least two (2) days prior to the date of the hearing and meeting. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

GARY L. MOYER
District Manager



July 30, 2011
August 6, 2011



Make remittance to: Osceola News-Gazette, 108 Church Street,
Kissimmee, FL 34741
Phone: (407) 846-7600 Fax: (321) 402-2946
Email: legalads@osceolanewsgazette.com
You can also view your Legal Advertising on
www.AroundOsceola.com or www.FloridaPublicNotices.com

ROBERT'S POOL SERVICE

137

PHONE
407 568-1074
Fax
407 568-7483

19315 LAKE PICKETT ROAD
ORLANDO, FL 32820
CPC - 041419

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

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

Date: 8/15/2011

HARMONY SWIM CLUB	
AUGUST POOL MAINTENANCE	\$ 725.00
5 WEEKS ENDING 8/29/11	
FOUNTAIN AT LAKESHORE PARK	
AUGUST POOL MAINTENANCE	\$ 225.00
5 WEEKS ENDING 8/29/11	
ASHLEY PARK POOL & CABANA	
AUGUST POOL MAINTENANCE	\$ 525.00
5 WEEKS ENDING 8/29/11	
Extra Service (5 weeks ending 8/29)	\$ 500.00
TOTAL PAYMENT DUE	\$ 1,975.00

**SEVERN
TRENT
SERVICES**

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

137

SRO INVOICE: STES 2055704
Page: 1
Invoice Date: 08/22/11
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
S103613

Cust PO

Ship Via Terms

NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
AUGUST 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 OVERTIME FROM JULY 31, 2011	1.00	EA	299.06	299.06
RICHARD DRUCKENMILLER - 11 HOURS PER BELOW:				
07/08/11 - 10 HRS				
07/22/11 - 1 HR				
POSTAGE 001.541006.51301.5000	1.00	EA	59.65	59.65
COPIES 001.547001.51301.5000	1.00	EA	476.00	476.00
OFFICE SUPPLIES 001.551002.51301.5000	1.00	EA	56.00	56.00
PHONE 001.541003.51301.5000	1.00	EA	4.10	4.10
FAXES 001.541003.51301.5000	1.00	EA	0.80	0.80

AUG 25 2011

Sub Total: 12,312.61
Misc Charges: 0.00
Freight: 0.00
Tax Amount: 0.00
Total: 12,312.61

DETACH AND RETURN WITH REMITTANCE

Invoice: 2055704 Customer: 1-00263 HARMONY CDD

12,312.61

REMIT TO: Severn Trent Environmental Services, Inc.
Box 518860
Philadelphia, PA 19175-6860

Page 146
Remittance Amount

137

Walker Technical Services

The Water Management Company
150 Lawhorn Road
Columbia, Kentucky 42728

Invoice

Date	Invoice #
8/29/2011	938

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-Corn System-September Harmony	250.00	250.00
		RECEIVED AUG 30 2011 Savorn Trent Services Coral Springs	
		Total	\$250.00

Pay online at: <https://ipn.intuit.com/ph5kx553>

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

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

Page: 1
08/09/2011
ACCOUNT NO: 98866-003M
STATEMENT NO: 11405

General Counsel to District

PREVIOUS BALANCE

\$3,210.50

AUG 11 2011
Coral Springs

		HOURS	
07/07/2011			
ADS	As supervised, draft and finalize first draft Assessment Chart; conference call with Ken vanAssenderp and Robert Evans; review and edit draft of Fourth Supplemental Methodology.	5.90	236.00
CJA	Draft example of EXCEL charts for added use and added enjoyment special benefits.	0.80	32.00
KVA	Work on chart; coordinate and telephone conference with Robert Evans, et al on assessment methodology matters updated to reflect case law requirement changes.	2.07	569.25
07/08/2011			
ADS	Review and determine legal compliance of Fourth Supplemental Methodology received from Robert Evans for finality/clarity; provide final comments and concerns by email to Robert Evans.	2.10	84.00
07/14/2011			
KVA	Further work on draft of fourth supplemental methodology and review comments from others	0.83	228.25
07/18/2011			
KVA	Work on methodology as assigned	0.42	115.50
07/19/2011			
KVA	Further work on the methodology and related matters including coordinating with Robert Evans	0.63	173.25
07/20/2011			
KVA	Review Exhibit A to the methodology report	0.50	137.50
07/21/2011			
KVA	Work on debt service report and review drafts and continued work on the assessment methodology matters	1.25	343.75

Hampoy

General Counsel to District

Page: 2
08/09/2011
ACCOUNT NO: 98866-003M
STATEMENT NO: 11405

		HOURS	
07/25/2011			
TRQ	Legal research and draft memorandum re SB 224; email to Board and Manager.	1.50	187.50
07/27/2011			
KVA	Detailed review of agenda and attachments and briefing for Tim Qualls including proposal not being a contract and including the correspondence regarding so-called "direct billing" and also on latest versions to prepare Tim Qualls for discussion on assessment methodology and its attachments and related matters	0.92	253.00
TRQ	Review SB 224; draft and send memorandum re SB 224; coordinate with Ken vanAssenderp on agenda for board meeting.	2.00	250.00
07/28/2011			
TRQ	Preparation for and participation in Board meeting.	3.50	437.50
	CURRENT SERVICES RENDERED	22.42	3,047.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Ken van Assenderp	6.62	\$275.00	\$1,820.50
Chuck Abrams	0.80	40.00	32.00
Adam Santana	8.00	40.00	320.00
Timothy R. Qualls, Attorney	7.00	125.00	875.00

07/28/2011	Travel; mileage; related expenses (Mileage to board meeting and back)	263.89
	TOTAL ADVANCES	263.89
	TOTAL CURRENT WORK	3,311.39
	BALANCE DUE	\$6,521.89

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****