ADVANCED MARINE

Statement Account

Page 1

NOV 05 2009

Mail payment to:

Severn Trent Services

Advanced Marine Services 1322 Carolina Ave

Harmony Cdd CoralSprings 210 N. UNIVERSITY DR

St Cloud, FL 34769

SUITE 702

POMPANO BEACH, FL 33071-

407-498-5142

Date	Invoice	Description	Amount
Prev	ious Statement Balance		-406.04
10/02/2009	42693 ·	Charge to Account	633.99
10/15/2009	42943	Charge to Account	778.18
10/29/2009	43158	Charge to Account	273.32

Thanks For Your Business

1279.45 Customer: 3375 Current Amount: Terms: CASH 0.00 Over 30 Days : Date: 11/02/2009

Over 60 Days : 0.00 0.00 Over 90 Days :

Balance Due : \$1279.45

Thank You, We Appreciate Your Business !!

Make check payable to: Advanced Marine Services

Customer Number: 3375

Current Activity	Total Amount D	ue
1279.45	\$1279	.45

Please remit payment by: 11/12/2009

Advanced Marine Services 1322 Carolina Ave St Cloud, FL 34769

407-498-5142

Amount Enclosed

lond 1

10/02/2009 by 101 for 3375 eprint summary of Invoice **42693** Work Order **7960

HARMONY CDD 210 N. UNIVERSITY DR SUITE 702

Phone: 407-908-5962 Fax: 407-891-1620 Contact: 1ST NUMBER IS THOMAS

FL 33071-POMPANO BEACH

POMEANO PHISON		O+11	Price	Ext Price
art Number	Description	Qty	11200	• • • • • • • • • • • • • • • • • • • •
76869 ,0-41620 !IE .abor	1824401 MK440 4BANK 10 UTILITY ANCHOR-#10 TIE STRAP DIAGNOSE	1 1 14	429.99 18.77 0.20	429.99 18.77 2.80 85.00 85.00
abor UEL SURCHARGE/MI	CHARGER, R+R	1	12.43	12.43
OPH BOKOWAKOWA		S TNVOIC	ubtotal: E TOTAL:	633.99 633.99
lharge to Account	3375			633.99

REGERTE

NOV 05 2009

Seremment our vices Coral Springs

11/04/2009 22:54 4078920143

aprint summary of Invoice **42943** 10/15/2009 by 101 for 3375

Work Order **7992 **

HARMONY CDD 210 N. UNIVERSITY DR SUITE 702 Phone: 407-908-5962 Fax: 407-891-1620 Contact: 1ST NUMBER IS THOMAS

SUITE 702 Contac POMPANO BEACH FL 33071-

L 33071-

art Number	Description	Qty	Price	Ext Price
76869 4-85600 4-85616	1824401 MK440 4BANK 10 GAL MILDEW STAIN REMOV MILDEW STAIN REMOVER 2 REMOVER 20 OZ.	1 1 1	429.00 52.82 11.71	429.00 52.82 11.71
O Shipping S12 'IE abor abor	SHIPPING BATTERY TERMINAL PROTE TIE STRAP DIAGNSOE CHARGER, R+R	1 12	1.99 0.20	10.00 1.99 2.40 85.00 85.00 85.00
abor 'UEL SURCHARGE/MI	CLEAN ARMATURE	1	15.26	15.26
			Subtotal: CE TOTAL:	778.18 778.18
lharge to Account	3375			778.18

RECEIVED

NOV 05 2000

Seventi Itelit Service Coral Springs

print summary of Invoice **43158** 10/29/2009 by 101 for 3375 Work Order **8041

HARMONY CDD 210 N. UNIVERSITY DR SUITE 702 Phone: 407-908-5962

POMPANO BEACH

Fax: 407-891-1620 Contact: 1ST NUMBER IS THOMAS

FL 33071-

art Number	Description	Qty	Price	Ext Price
J-86110 J-86130 J-86170 46-B1000 64357 UEL SURCHARGE/MI	DLX CHILD VEST 30-50 L YELLOW/RED DELUXE CHIL RED/YEL DLX YOUTH VEST TOON BRITE ALUM. CLEAN OIL, XD100 GAL G	2 2 2 1 1	34.60 28.88 35.44 22.88 47.24	69.20 57.76 70.88 22.88 47.24
OFF SOKOTHKON NT			ubtotal: E TOTAL:	273.32 273.32 273.32

harge to Account 3375

RECEIVED

NOV 05 2000

Severn frems services Coral Springs



1 of 10

09/19/09 - 10/18/09

993377858X10262009



Billing Cycle Date: Account Number: Foundation Account Number: 00089857

Invoice Number:

993377858



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	157.49
Payment Posted	-157 <u>.</u> 49
BANCE C	000
Monthly Service Charges	79,98

Usage Charges 0.60 4.61 Credits/Adjustments/Other Charges Government Fees & Taxes 13.77 ordania de la composición del composición de la composina de la composición de la composición de la composición de la co 98.96

Dine Nov 13, 2009 Late less assessed after Nov-18

Total Amount Due, \$98.90

Add a Line with Family Talk from AT&T

Available with 2-line FamilyTalk(R) Nation(R) plans starting at \$69.99. To sign up call 800-909-7011 or visit att.com/addaline.

NOV 0 2 2009

SevernTrentService:

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

P.O. Box 289 Paramus, NJ 07653

#BWNJSZT #100009933778582# MB 01 034870 57059 H 172 A BIRCHWOOD ACRES ATTN: WENDY RITTER 210 N UNIVERSITY DR STE 800 CORAL SPRINGS, FL 33071-7320

- Արյաննությունը և հիրակվիկությիլի կիրձակակիկանի այլակակ

	•			٠
Account Number: 993374/ Total Amount Due: \$98.	9	5	I	•
Amount Pald:				
Please do not send correspondence with no	"	10	n	f

Yes, enroll me in AntoPay Signature required on reverse

> Total Amount Due by Nov 13, 2009

Please Mail Check Payable To:

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



Page: Billing Cycle Date: Account Number: 3 of 10

09/19/09 - 10/18/09 993377858



Foundation Account Number: 00089857

Prior Activity	993377858
Previous Balance	157.49
Detail of Payments Posted	
Payment by Check posted on Oct 11, 2009	-157.49
TOTAL BALANCE	NETS (17 19 17 17 17 17 17 17 17 17 17 17 17 17 17

Wireless	Detail						99337	77858
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	733	3	9,99	0.60	0.96	2.17	0.00	13.72
BIRCHWOOD	ACRES		(See Pag	ge 5 for a list of	findividual charge	s.)		
407-433-2447	0	0	9.99	0.00	0.96	2.08	0.00	13.03
ASST DOCK M	ASTER		(See Pag	ge 7 for a list of	individual charge	s.)		
407-908-5962	923	0	60.00	0.00	2.69	9.52	0.00	72.21
THOMAS BELI	EP				individual charge			
Potal	1,656		79.08	0.60	4.81	13.77	0.00	98,96
TOTALA	MOUN	1 0000					\$5	(3),0(6)

Group	Details
Orvuh	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	09/19-10/18	9.99	338	395	0	0.00
407-433-2447	09/19-10/18	9.99	0	0	0	0.00
407-908-5962	09/19-10/18	60.00	271	652	0	0.00
Lotal		79.98	609	1.047	0	(0.00

Shared Data Used

Wireless Number	Monthly Service	Shared Text Msgs	Shared MMS Msgs	Shared KB	Billed Text Msg	Billed MMS Msg	Billed KB	Billed Charges
407-242-4699	0.00	0	0	0	3	0	0	0.60
Period 09/19-10/10 407-433-2447	0.00	0	0	0	0	0	0	0.00
Period 09/19-10/18 407-908-5962	0.00	0	ń	n	n	0	o	0.00
Period 09/19-10/18		~	THE RESERVE OF THE PERSON OF T			· · · · · · · · · · · · · · · · · · ·		0.00
l'etal	0.00	0 1	0	- 0	3	0		0.60

Summary of Rollover Minutes for the Group

Previous Rollover Balance 376



Γ

Billing Cycle Date: Account Number:

4 of 10

09/19/09 - 10/18/09

993377858

Foundation Account Number: 00089857

Group Details (Continued)

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

FT9NTN700RUMMUNW

Summary of Rollover Minutes for the Group

Unused Package Minutes Added to Rollover

91

Rollover Minutes Expired (*) Current Rollover Balance

-72 395

(*) Unused Package Minutes Expire After 12 Billing Periods



Page:

Billing Cycle Date: Account Number:

5 of 10 09/19/09 - 10/18/09

993377858 Foundation Account Number: 99089857



Wireless Line Summary For: 407-242-4699 User Name: BIRCHWOOD ACRES Monthly Total **Monthly Service Charges** Period Charge Charge Rate Plan FT9NTN700RUMMUNW 09/19-10/18 9,99 9.99 Includes: - 6 way calling no charge - 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 Expad Other Services 09/19-10/18 0.00 0.00 AT&T Direct Bill 0.00 AT&T Domestic LD 09/19-10/18 0.00 Includes: - Toll Domestic - Toll International AT&T Roam LD 09/19-10/18 0,00 0.00 Includes: - Toll Domestic - Toll International 09/19-10/18 0.00 0.00 GSM Coverage Area 09/19-10/18 0.00 0.00 Off-Network Roam 09/19-10/18 0.00 0.00 Unlimited Expd M2M 0.00 Unlimited N&W 09/19-10/18 0.00 Wireless Data DATA PAY PER USE 09/19-10/18 0.00 0.00 PIC/VIDEO PayPerUse 09/19-10/18 0.00 0.00 09/19-10/18 0.00 0.00 Text Msg Pay Per Use Includes: - Int'l Text Messaging - Text Messaging Medical manda distribution de la compansión de la compans Usage Charges (See Usage Charge Details) area by the system of the syst Credits, Adjustments & Other Charges Regulatory Cost Recovery Charge 0.60 Federal Universal Service Charge 0,36

aroxilia del su de la complexación de la complexación de la complexación de la complexación de la complexación



 Page:
 6 of 10

 Billing Cycle Date:
 09/19/09 - 10/18/09

 Account Number:
 993377858

 Foundation Account Number:
 00089857

Wireless Line Summary	For: (Cont	inued)		407-2	42-469
User Name: BIRCHWOOD ACR	ES	•			
Government Fees & Taxes					
911 Service Fee				0.50	
FL State Communications Tax				1.07	
City Communications Tax				0.60	COLUMN COLUMN TOWN TO SERVICE A COLUMN ASSESSMENT
A 19 3 氧化锶 5.6 9 点的 B/D/21 D/21 層 R B R B R B. A.	TENERS OF THE				3217
TOTAL CHARGES FOR	4)74242-46)(0			813.7
Usage Charge Details			***************************************	407-2	42-469
User Name: BIRCHWOOD ACRE	S				
	Minutes				
Summary of	Included	Minutes	Billed	Billed	Tota
Usage Charges	In Plan	Used	Minutes	Rate	Charg
FT9NTN700RUMMUNW					
Unlimited Expd M2M		145			0.00
Rollover FM 700		338			0.00
Unlimited N&W		250	100000000000000000000000000000000000000		0.00
Subtotal					80.00
	Msg/Min/				
	KB/MB	Msg/Min/	Msg/Min/		
Summary of	Included	KB/MB	KB/MB	Billed	Total
Wireless Data	In Pian	Used	Billed	Rate	Charg
Text Msg Pay Per Use					
- Text Messaging Incoming		3	3	\$0.20/Msg	0.60
Subtotal		Part of Faring State	A CONTRACTOR OF THE CONTRACTOR		\$(),61
Netant were 222 februar and a compared to the compared to th					(10 m) + 10 m)
IO PARTAGE PARTIES	CONTRACTOR OF THE PROPERTY OF	164	TOTAL CONTRACTOR	Carrent Control of the	30,61



FL State Communications Tax

Page: 7 of 10
Billing Cycle Date: 09/19/09 Account Number: 993377858
Foundation Account Number: 00089857

7 of 10 09/19/09 - 10/18/09 993377858



Wireless Line Summary	40′	7-433-244	
User Name: ASST DOCK MASTE	R		
Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
FT9NTN700RUMMUNW	09/19-10/18	9.99	9.99
Includes:			
- 6 way calling no charge			
- 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	09/19-10/18	0.00	0.00
AT&T Domestic LD	09/19-10/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	09/19-10/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
GSM Coverage Area	09/19-10/18	0.00	0.00
Off-Network Roam	09/19-10/18	0.00	0.00
Unlimited Expd M2M	09/19-10/18	0.00	0.00
Unlimited N&W	09/19-10/18	0.00	0.00
Wireless Data			
DATA PAY PER USE	09/19-10/18	0.00	0.00
PIC/VIDEO PayPerUse	09/19-10/18	0,00	00.0
fexRamp(6)Cx5ffB/是2016列间的运动!	A. A	Control of the Control of Control	
Credits, Adjustments & Other	r Charges		
Regulatory Cost Recovery Charge		0,60	
ederal Universal Service Charge		0.36	
esaramenti a di kamandi delanatak	Kambinganyikar		\$:0,919
Government Fees & Taxes			
11 Service Fee		0.50	

1.01



7

 Page:
 8 of 10

 Billing Cycle Date:
 09/19/09 - 10/18/09

 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	0.57
A TO DE A MANUAL DE DE CASA NEVE COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE LA COMPANION DE	\$2.08
TOTAL CHARGES FOR: 407-433-2447	\$13.03



FL State Communications Tax

 Page:
 9 of 10

 Billing Cycle Date:
 09/19/09 - 10/18/09

 Account Number:
 993377858

 Foundation Account Number:
 00089857

5.75



User Name: THOMAS BELIEF Monthly Service Charges Period Rate Plan FT9NTN700RUMMUNW 09/19-10/18 Includes: - 6 way calling no charge - 700 Anytime Mins - Anytime Min Rollover - Basic VoiceMail - 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		
FT9NTN700RUMMUNW 09/19-10/18 Includes: - 6 way calling no charge - 700 Anytime Mina - Anytime Min Rollover - Basic VoiceMail - Call Forward Conditional - Call Forward Immediate - Call Hold - Call Waiting - Caller ID - Direct Bill Detail - Family Talk - Message Waiting Ind - Nation GSM	Monthly Charge	Total Charge
Includes: - 6 way calling no charge - 700 Anytime Mins - Anytime Min Rollover - Basic VoiceMail - Call Forward Conditional - Call Forward Immediate - Call Hold - Call Waiting - Caller ID - Direct Bill Detail - Family Talk - Message Waiting Ind - Nation GSM		
- 1	60,00	60.00
- Unlimited M2M Expad		
Other Services		
AT&T Direct Bill 09/19-10/18	0.00	0.00
AT&T Domestic LD 09/19-10/18 Includes: - Toll Domestic - Toll International	0.00	0.00
AT&T Roam LD 09/19-10/18	0.00	0.00
Includes: - Toll Domestic - Toll International		
JSM Coverage Area 09/19-10/18	0.00	0.00
Off-Network Roam 09/19-10/18	0.00	0.00
Unlimited Expd M2M 09/19-10/18	0,00	0.00
Inlimited N&W 09/19-10/18	0,00	0.00
Vireless Data		
DATA PAY PER USE 09/19-10/18	0.00	0.00
PIC/VIDEO PayPerUse 09/19-10/18	0.00	0.00
(CHAIRMONTHE) YOUR VIOLEN (CHARGES)		\$60.00
Jsage Charges (See Usage Charge Details)		- Attended to be a second of the second of t
OPAL USAGE CHARGES Credits, Adjustments & Other Charges	The control of the co	
Legulatory Cost Recovery Charge	0,60	
ederal Universal Service Charge	2.09	
191至4號的(181)和於編集Dylekabyloka是漢類Dallak室典Tya((6))次		**************************************
Government Fees & Taxes	CERTIFICATION OF THE PARTY OF T	ANGERS CONTRACTOR AND
11 Service Fee	0.50	



1

Page:

Billing Cycle Date: Account Number:

10 of 10 09/19/09 - 10/18/09 993377858

Foundation Account Number: 00089857



Wireless Line Summary	For: (Cont	tinued)		407-9	08-5962
User Name: THOMAS BELIEF					
Government Fees & Taxes					
City Communications Tax				3.27	
表式多点效果。 第18点数是18.00回答为18.50数目的C有槽的的计CAS。	TANK T				********* ***************************
TOTAL CHARGES FOR:	410749708589	62			\$72.21
Usage Charge Details				407-9	08-5962
User Name: THOMAS BELIEF		T			
	Minutes				
Summary of	Included	Minutes	Büled	Billed	Total
Usage Charges	In Plan	Used	Minutes	Rate	Charge
FT9NTN700RUMMUNW					
Unlimited Expd M2M		249			0.00
Rollover FM 700		271			0.00
Unlimited N&W		403			0.00
<u> </u>				TANK TANK	:::\0 \0\0\0

Go Green and Make a Difference!

Sign up for paperless billing and join AT&T in its efforts to be more earth-friendly and environmentally aware. View and store your monthly bills online instead of receiving paper bills in the mail. Going paperless is safe, secure and easy...and will save you time and money each month. Visit att.com/actgreen to learn more and enroll today. It's free, it's easy, and it's green!

Total

29.00

.00

14.05

\$43.05



Monthly Statement October 25, 2009

Page 1 of 5 **Account Number** 407-891-1308-403

Payment Options & Contact Info Current Charges At-A-Glance

_		_
		-
1		
	_	
	Ų,	

Retail Store in Your Area

See Centurylink Website

Pay Online CENTURYLINK.com/myaccount

Pay by Phone 1-877-813-7604

Customer Service 1-877-436-2277

Repair Service 1-800-788-3600

Internet Address CENTURYLINK.com/business

CenturyLink	Services

Local Services - Page 3

Long Distance - Page 3

Taxes and Surcharges - Page 4

i otal Surcent Granges



NOV 0 2 2009

Severn Tront Services Corni Parine

541003-53910

	Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
$\overline{}$	43.08	-43,08	.00	43.05	\$43.05

Current Charges Due By:

11/14/09

If received after November 23:

\$51.05

Please Recycle



Please return this portion with payment

Customer Service 1-877-436-2277

Internet Address **CENTURYLINK.com/business** Account Number 407-891-1308-403

Due Date:

November 14, 2009

Total Amount Due: \$51.05 if received after November 23 \$43.05

Amount Enclosed:



Write your 13-digit account number on check Make checks payable to:

> CenturyLink PO Box 96064 Charlotte NC

28296-0064

MB 01 076259 85335 B 316 A յ[ՍյլոգնգևդիվովովուևԱյհսկոկյոյուկ|յովնիոլևվիովկը։ SEVERN TRENT - HARMONY CDD 210 N UNIVERSITY DR STE 800 CORAL SPRINGS FL 33071-7320

Monthly Statement October 25, 2009

Customer Service 1-877-436-2277

Internet Address

Page 3 of 5 **Account Number**

CENTURYLINK.com/business 407-891-1308-403

Feyntenis and Anjustments

Payments and Adjustments

Payment - Thank youl

Oct 20

-43.08

Total Payments and Adjustments

-\$43.08

Cantury Tirk Lorea (Services

Detail charges for 407-891-1308: October 25 - November 24

Monthly Service Charges

This section contains a summary of your monthly recurring charges, including calling plans and calling features.

Local phone service

Purchase Order Number: 031008-MOVE-SEV-TRE

29.00

Total Monthly Service Charges

\$29.00

io di Seenus / Enk. so al Services Charges

roial century Links on a Astange Charge



Monthly Statement October 25, 2009 Customer Service 1-877-436-2277 Internet Address
CENTURYLINK.com/business

Page 4 of 5 Account Number 407-891-1308-403

\$14.05

Taxes and Surcharges... **Local Services Taxes and Surcharges** Government Fees and Taxes Emergency 911 Surcharge .50 This surcharge aids in supporting Emergency 911 services in your area. 1.08 Tax imposed by the federal government on telecommunications services. Local Comm. Services Tax 2.06 Communications services tax levied by the governing authority of each municipality and county. 3,30 State Comm. Services Tax Communications services tax levied by the state. .11 Telecommunications relay surcharge Funds the telecommunications relay center which assists hearing and speech impaired individuals in communicating with others. **Total Local Services Government Fees and Taxes** \$7.05 Surcharges and Fees 6.23 Interstate access surcharge This charge recovers part of the costs of local facilities used for interstate calling. .77 Federal universal service fund The Universal Service Fund helps keep local service rates affordable to all and provides discounts on services to schools, libraries and low-income families. **Total Local Services Surcharges and Fees** \$7.00

Total Local Services Taxes and Surcharges

Harmony CDD City of St Cloud OUC

9/9-10/9

Account #	Service Address		
101546-34228	3 7034 BUTTON BUSH LP	\$	10.93
101546-34229	7014 BUTTON BUSH LP	\$	11.18
101546-34230	3338 BRACKEN FERN DR	\$	10.93
101546-34231	3319 BRACKEN FERN DR	\$ \$	16.06
101546-34232	2 3317 PRIMROSE WILLOW DR	\$	16.31
101546-34233	3306 PRIMROSE WILLOW DR	\$	10.93
101546-34234	3300 POND PINE RD	\$	11.07
101546-34235	7255 E. IRLO BRONSON MEM. HWY ENT	\$	69.64
*101546-34509	7255 E. IRLO BRONSON MEM. HWY VL	\$	31,329.93
101546-34548	7255 E. IRLO BRONSON MEM. HWY TCT	\$	13.30
101546-34636	7252 E. IRLO BRONSON MEM. HWY PK	\$	11.18
101546-34850	3340 CAT BRIER TRL PETPK	\$	16.06
101546-34984	7255 FIVE OAKS DRIVE SWIM	\$	792.23
101546-36151	3300 SCHOOL HOUSE RD E1	\$	220.11
101546-36152	3300 SCHOOL HOUSE RD E2	\$	15.45
101546-36153	3300 SCHOOL HOUSE RD E3	\$	24.08
101546-37272	7000 E. IRLO BRONSON MEM. HWY UPL	\$	58.50
101546-38203	6917 BEAR GRASS RD	\$	10.93
101546-39822	6900 E IRLO BRONSON MEMORIAL HWY	\$	28.72
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	\$	12.17
101546-47151	3200 BLOCK ODD SCHOOL HOUSE RD	\$	12.68
140024-43311	7124 HARMONY SQ DRIVE S POOL	\$	592.99
VENDOR #55	Total	\$	33,317.24
			04 000 00
ONLY *	001.543013-53903-5000	\$	31,329.93
All others	001.543006-53903-5000	\$	1,987.31





Account# 101546-3422	B Spivingsundréss / Zürzügül Tünynjüsik 12 2.	The galling water the street of the street o	D0075
· 其中中的 · 中国的 · 中国 · 中国 · 中国 · 中国 · 中国 · 中国		Itemized Charges	Total Charges
Gonsumption History		itemizeu charges	the contract of the same of th
* Pansauhnan uismit.	Commercial Electric Meter # 5C224669		D. 有限 多类和学业的 在方 本 大
have the state of the first property and the state of the		40.00	REPRESENTATION OF STREET
Commercial Electric	Electric Service Charge	10.66	· · · · · · · · · · · · · · · · · · ·
Oct 2008	9/09/09 Reading 292		· · · · · · · · · · · · · · · · · · ·
Oct 2008 1 KWH Oct 2009 0 KWH	10/09/09 Reading 292		(明光知内中面不必治所 m 和水水产价 (加) 电大电子电流标识 4 5 5 5 7
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Account: Bill Date: 101546-34228

10/13/09

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

10/27/09

\$10. 93

Total Account Balance



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





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Account: Bill Date: 101546-34229

10/13/09

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

10/27/09

\$11, 18

Total Account Balance



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





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Account: Bill Date: 101546-34230

10/12/09

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

10/26/09

\$10.93

Total Account Balance

\$10.96

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



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Account: **Bill Date:** 101546-34231

10/12/09

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

10/26/09

\$16.06

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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Account: Bill Date: 101546-34232

10/12/09

\$16.31

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

10/26/09

\$16.31

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Total Account Balance

\$16,31

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





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Date: Amount Check			



Account: Bill Date: 101546-34233 10/12/09 Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud

Post Office Box 31304, Tampa, FL 33631-3304

\$10.93

Current Charges Due

10/26/09

\$10.93

Total Account Balance

\$10.43

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





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Account: Bill Date: 101546-34234

10/13/09

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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

10/27/09

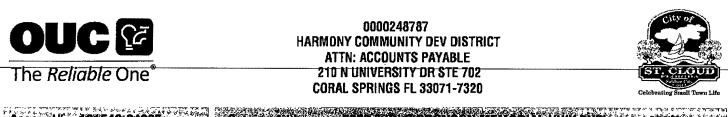
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Total Account Balance



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





Account# 101546-3423	5 Service Andress: 728	E THEO BRONSON MEMORIA	LHWYENTE	# 1 00 075
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Account: Bill Date: 101546-34235

10/12/09

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

10/26/09

\$69.64

Total Account Balance

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HARMONY COMMUNITY DEV DISTRICT ATTN: ACCOUNTS PAYABLE 210 N UNIVERSITY DR STE 702

CORAL SPRINGS FL 33071-7320





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For Your Records Avoid a 1.5% (or a minimum of \$3) late charge by paying your hill by the due date below	ent Charges Due 10/26/09	\$31, 329. 93
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The Reliable One

Account: Bill Date: 101546-34509

10/12/09

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

Return this portion of your bill with payment.

Current Charges Due

10/26/09

\$31,329.93

Total Account Balance

\$31,829,93

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





Account# 101546-3454					Itemized Charges	Total Charges
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For Your Records	Avoid a 1.5% (or a minimum of \$3) by paying your bill by the due date	helow	rent Char	ลคล กกล	10/26/09	\$13. 30

OUC The Reliable One

Account: Bill Date: 101546-34548

10/12/09

Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud

\$13.30

Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due

10/26/09

\$13.30

Total Account Balance \$13.30

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702

CORAL SPRINGS FL 33071-7320





Account# 101546-348	Service aupress of	en en en en en en en en en en en en en e	AL INVER	Fig. 19 10 10 10 10 10 10 10 10 10 10 10 10 10
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Account: Bill Date: 101546-34636

10/13/09

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

10/27/09

\$11 18

Total Account Balance



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





Consumption History Commercial Electric Meter # 5C229853 Electric Service Charge Oct 2008 41 KWH 9/09/09 Reading 3397 Oct 2009 41 KWH 10/09/09 Reading 3438 Consumption for 30 days 41 KWH@ . 122050 Current OUC Electric Charges	10. 66 5. 00	Total Charges
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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	10/26/09	\$16.06
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Account: Bill Date: 101546-34850

10/12/09

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

10/26/09

\$16.06

Total Account Balance

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





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For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Curr	ent Charges Due	10/27/09	\$792.23



Account: Bill Date: 101546-34984

10/13/09

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

10/27/09

\$792.23

Total Account Balance



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



The Reliable One

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



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	For Your Records	Avoid a 1.5% (or a mini by paying your bill by t	mum of \$3) late charge	Cur	rent Chai	rges Due	10/26/09	\$220.11



Account: Bill Date: 101546-36151

10/12/09

Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud

\$220.11

Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due

10/26/09

\$220.11

Total Account Balance

\$220.11

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





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For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge	Current Charges Due	10/27/09	\$15.45
Date Amount Check	by paying your bill by the due date below			



Account: Bill Date: 101546-36152

10/13/09

Balance \$15.45

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

10/27/09

\$15,45

Total Account Balance



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





Account# 101546-3615	Service Address:		DHOUSE	ше		00080
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Account: Bill Date: 101546-36153 10/12/09

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

10/26/09

\$24.08

Total Account Balance

\$24,08

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





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For Your Records	by paying your bill by the due date below	DUG 10/20/09	\$58. 50



Account: Bili Date: 101546-37272

10/12/09

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

\$58,50

Current Charges Due 10/26/09 \$58.50

Total Account Balance

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





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Account: Bill Date: 101546-38203 10/12/09 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

10/26/09

\$10.93

Total Account Balance

\$10,99

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



400 F46 20022



Account# 101546-3982	2 Service Address: 6900	E IRLO BRONSON MEMORI	AL HWY ODD	**************************************
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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	10/26/09	\$28.72
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Account: Bill Date: 101546-39822

10/12/09

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

10/26/09

\$28.72

Total Account Balance

\$28.772

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HARMONY COMMUNITY DEV DISTRICT ATTN: ACCOUNTS PAYABLE 210 N UNIVERSITY DR STE 702

CORAL SPRINGS FL 33071-7320



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For Your Records	Avoid a 1.5% (or a minimum of \$3) late char by paying your bill by the due date below	ge Current Charges Due	10/26/09	\$10.93

OUC &

Account: Bill Date: 101546-43767

10/12/09

Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud

\$10.93

Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due

10/26/09

\$10.93

Total Account Balance

\$10,98

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HARMONY COMMUNITY DEV DISTRICT

ATT: ACCTS PAYABLE

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



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



lonsomption History	Commorcial Floatric Mater # 50004447		Itemized Charges	Total Charge
Commercial Electric 2008 O KWH 2009 O KWH	Commercial Electric Meter # 5C264117 Electric Service Charge 9/09/09 Reading	0	10.66	を中心の情報の前で、また 第八 中心の場合の ロスコリカー 四個 からない のは の でから 「 を いっかい の」 「 下でし」 「 を いっかい の」 「 下でし」 「 を いっかい の」 「 下でし」 「 を いっかい の」 「 下でし」 「 を いっかい の」 「 下でし」 「 を いっかい の」 「 下でし」 「 を いっかい の」 「 下でし」 「 を いっかい の」 「 下でし」 「
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Account: Bill Date: 101546-43768

10/12/09

Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud

\$10.93

Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due

10/26/09

\$10.93

Total Account Balance

\$10.98

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



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



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Consumption History	Commercial Electric Meter # 5ZM0298	6		11 11 11 11 11 11 11 11 11 11 11 11 11
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1 2008 N/A KWH	9/09/09 Reading	434 Old Meter	10.00	the state of the s
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For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge	Current Charges Due	10/26/09	\$12. 17
	by paying your bill by the due date below		-,,	Ŧ · · ·



Account: Bill Date: 101546-45071

10/12/09

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

10/26/09

\$12.17

Total Account Balance

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



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



Consumption History			Itemized Charges	Total Charge
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	Current Osceola County 1% Tax Osc Cty Pub Svc Tax		. 11	The same of the same of
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	Gross Receipts Tax		. 27	The state of the s
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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	10/26/09	\$12.68



Account: Bill Date: 101546-47151

10/12/09

\$12,68

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

10/26/09

\$12.68

Total Account Balance

\$12.68

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



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



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Commercial Electric	Electric Service Charge				10.66	· 在 · · · · · · · · · · · · · · · · · ·
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t 2009 4087 KWH	10/09/09 Reading	29776			i	I manual track the desired of the
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A STATE OF THE PARTY OF THE PAR	Current OUC Electric Charges					509.48
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	State Sales Tax				36.58	The same and the s
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For Your Records	Avoid a 1.5% (or a minimum of \$3) late char by paying your bill by the due date below	ge Curi	ent Char	ges Due	10/26/09	\$592.99
	ny paying your bill by the due date below					



Account:

140024-43311

10/12/09

The Reliable One®

Bill Date:

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

10/26/09

\$592.99

Total Account Balance

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



Invoice Number 9-378-17400 Oct 27, 2009

Account Number

Page 1 of 4

2506-5623-8

FedEx Tax ID: 71-0427007

Billing Address:

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

HARMONY COMMUNITY DEVEL DISTRI 10300 NW 11TH MNR CORAL SPRINGS FL 33071-6530

Invoice Questions? Contact FedEx Revenue Services

Phone: (800) 6

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

Fax:

(800) 548-3020

Internet: www.fedex.com

Invoice Summary Oct 27, 2009

FedEx Express Services		
Transportation Charges		73.45
Base Discount		-31.44
Earned/Grace Discount		-6.01
Special Handling Charges		7.00
Total Charges	USD	\$43.00
TOTAL THIS INVOICE	USD	\$43.00

You saved \$37.45 in discounts this period!

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

Other discounts may apply.

FedEx News!

FedEx International Wine Shipping to Canada - THE WORLD IS YOUR VINEYARD Now licensed entities can ship wine to businesses and consumers in Canada, with the FedEx® international wine shipping program. FedEx has been handling the wine industry's business-to-business and business-to-consumer U.S. delivery needs for nearly 20 years. Now, you can get that same time-definite service, reliability and expertise for shipping wine directly to international consumers in Alberta, British Columbia and Ontario, Canada. Visit

fedex.com/wineshipping to learn more.



NOV 0 2 2009

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

 $\hfill\square$ For change of address, check here and complete form on reverse side.

Invoice Number	Account Number	Amount Due
9-378-17400	2506-5623-8	USD \$43.00

Remittance Advice

Your payment is due by Nov 11, 2009

250656239378174008100000430001

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

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



99337990023062



Packages Rated Weight

Delivered

Svc Area

Signed by

FedEx Use

Delivered Svc Area

Signed by

FedEx Use

Invoice Number 9-378-17400

Invoice Date Oct 27, 2009

Account Number 2506-5623-8

Page 3 of 4

\$6.45

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Oct 19, 2009 Payor: Third Party

Cust. Ref.: harmony agenda packaga. Rel.#3: harmony agenda package

Ref.#2:

Fuel Surcharge - FedEx has applied a fuel surcharge of 7,50% to this shipment.

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$402101.06

Distance Based Pricing, Zone 3

Automation CAFE Tracking ID 971484695270 FedEx 2Day Service Type Package Type FedEx Pak 03 Zone

Sender SEVERN TRENT SERVICES SEVERN TRENT SERVICES 210 UNIVERSITY DR **CORAL SPRINGS FL 33071 US** Recipient BOYD, STEVE WOOLPERT, INC. 3504 LAKE LYNDA DRIVE ORLANDO FL 32817 US

> 10.85 0.45 -0.40 4,45

USD

Dropped off, Oct 19, 2009 Payor: Third Party

Cust. Ref.: harmony agenda packago Ref:#3: harmony agenda package

Ref.#2

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$402101.06

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.

The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.

Distance Based Pricing, Zone 3

Package Delivered to Recipient Address - Release Authorized

Oct 21, 2009 15:17

000000000/0006002/02

see above

2.0 lbs, 0.9 kgs

M.SCHULTZ

Oct 21, 2009 12:01

000000000/0006002/

CAFE Automation 971484695280 Tracking ID FødEx 2Day Service Type Package Type FødEx Pak 60 Zone **Packages** Rated Weight 2.0 lbs, 0.9 kgs

Sender SEVERN TRENT SERVICES SEVERN TRENT SERVICES 210 UNIVERSITY DR **CORAL SPRINGS FL 33071 US**

Total Charge

Transportation Charge

Fuel Surcharge

Discount

Total Charge

Earned Discount

Transportation Charge **Earned Discount** Discount **Fuel Surcharge** Residential Delivery

Recipient EVANS, MR. ROBERT D. LOCHMERE DEVELOPMENT GROUP, IN 920 HARBOUR BAY DRIVE TAMPA FL 33602 US

USD

-0.40 -4.45 0.63 2.40

\$9.03

Dropped off: Oct 19, 2009 Payor: Third Party

Cust. Ref.: harmony agenda package Ref.#3: harmony agenda package:

Ref.#2:

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 402101.06

Distance Based Pricing, Zone 4

Automation CAFE 971484695291 Tracking ID Service Type Package Type 04 Zone **Packages** Rated Weight Delivered

Svc Area

Signed by

FedEx Use

FedEx 2Day FødEx Pak

2.0 lbs, 0.9 kgs Oct 21, 2009 11:24 A2 S.PARRETT

0000000000/0006024/__

<u>Sender</u> SEVERN TRENT SERVICES SEVERN TRENT SERVICES 210 UNIVERSITY DR CORAL SPRINGS FL 33071 US Recipient TIM QUALLS

YOUNG, VAN ASSENDERP ET AL 225 S. ADAMS STREET TALLAHASSEE FL 32301 US

Transportation Charge 11.30 Fuel Surcharge 0.45 Earned Discount -0.67 Discount -4,63 USD \$6.45 **Total Charge**



1nvoice Number 9-378-17400 Oct 27, 2009

Account Number 2506-5623-8

Page 4 of 4

Dropped off: Doi 19, 2009 Cost. Ref.: harmony board agenda pac Ref.#2: Payor: Third Perty Ref.#3: harmony board agenda packages

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 402101.06

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.

Distance Based Pricing, Zone 3

Recipient Automation CAFE <u>Sender</u> SEVERN TRENT SERVICES TOME, SHAD 971484695306 Tracking ID HARMONY DEVELOPMENT COMPANY FedEx 2Day SEVERN TRENT SERVICES Service Type 3500 HARMONY SQUARE DRIVE WEST 210 UNIVERSITY DR FedEx Box Package Type ST CLOUD FL 34773 US CORAL SPRINGS FL 33071 US 03 Zone **Packages** Rated Weight 5.0 lbs, 2.3 kgs Transportation Charge 11.95 Delivered Oct 20, 2009 12:40 Discount -4.90 1.60 Delivery Area Surcharge-Commercial Svc Area **A6** Signed by A.SAMBUCA **Earned Discount** -1.05 0000000000/0006002/_ 0.57 FedEx Use Fuel Surcharge USD **Total Charge** \$8.17

Dropped off: Opt 19, 2009 Payor: Third Party Cust, Ref.: harmony meeting file. Ref.#3: harmony meeting file. Ref.#2:

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$402101.06

Distance Based Pricing, Zone 3

1st attempt 0ct 20, 2009 at 01:24 PM.

Automation	CAFE	<u>Sender</u>	Recipient	
Tracking ID	971484695317	SEVERN TRENT SERVICES	GARY MOYER	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	MOYER MANAGEMENT GROUP, INC.	
Package Type	FedEx Box	210 UNIVERSITY DR	610 SYCAMORE STREET	
Zone	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34747 US	
Packages	1			
Rated Weight	5.0 lbs, 2.3 kgs	Transportation Charge		11.95
Delivered	Oct 20, 2009 13:25	Fuel Surcharge		0.45
Svc Area	A2	Discount		-4.90
Signed by	D.DAVIS	Earned Discount		-1,05
FedEx Use	000000000/0096002/_	Total Charge	j USD	\$6.45
Drawned affi Cat	one one	Cust Ref : Harmony	Ref #2	

Payor: Third Party Ref #3:

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 402101.08

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.

Distance Based Pricing, Zone 3

		T T	bird Party Subtotal	IISD	\$43.00
FedEx Use	0000000000/0000211/_	Total Charge		USD	\$6.45
Signed by	C.HICKS	Discount			-8.11
Svc Area	A1	Fuel Surcharge			0.45
Delivered	Oct 21, 2009 08:45	Eamed Discount			-2.44
Rated Weight	N/A	Transportation Charge			16.55
Packages	1				,
Zone	03	CORAL SPRINGS FL 33071 US	ORLANDO FL		
Package Type	FedEx Envelope	210 N University Dr., STE 702		ON ST STE 250	
Service Type	FedEx Standard Overnight	Severn Trent Management Service		ATIONAL ASSOCIATIO	V
Tracking ID	797033986221	LUVINIA LACAP		EE DAUGHERTY	
Automation	INET	<u>Sender</u>	<u>Recipient</u>		

Total FedEx Express USD \$43.00



Invoice Number 9-362-21831 Oct 13, 2009

Account Number

Page

2506-5623-8

FedEx Tax ID: 71-0427007

Billing Address:

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

HARMONY COMMUNITY DEVEL DISTRI 10300 NW 11TH MNR CORAL SPRINGS FL 33071-6530

Invoice Questions? Contact FedEx Revenue Services

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

Fax: (80

fedex.com/wineshipping to learn more.

Internet:

(800) 548-3020 www.fedex.com

Invoice Summary Oct 13, 2009

TOTAL THIS INVOICE	USD	\$12.78
Total Charges	USD	\$12.78
Special Handling Charges		0.78
Earned/Grace Discount		-1.39
Base Discount		-11.21
Transportation Charges		24.60
FedEx Express Services		

You saved \$12.60 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.

FedEx News!

FedEx International Wine Shipping to Canada - THE WORLD IS YOUR VINEYARD Now licensed entities can ship wine to businesses and consumers in Canada, with the FedEx® international wine shipping program. FedEx has been handling the wine industry's business-to-business and business-to-consumer U.S. delivery needs for nearly 20 years. Now, you can get that same time-definite service, reliability and expertise for shipping wine directly to international consumers in Alberta, British Columbia and Ontario, Canada. Visit

OCT 1 9 2009

Sourm Trent Services

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

side.

Invoice Number 9-362-21831 Account Number 2506-5623-8

Amount Due USD \$12.78

Remittance Advice

Your payment is due by Oct 28, 2009

250656239362218316600000127815

HARMONY COMMUNTIY 210 N UNIVERSITY OR STE 702 CORAL SPRINGS FL 33071-7320 |հերկ-իժվուդ[Ծլվովնյդ|Մլդ|]ովՄԱբգիիդլիիյ_նիկիկի

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





Invoice Number 9-362-21831

Invoice Date Oct 13, 2009

Account Number 2506-5623-8

Page 3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Oct 02, 2009 Payor: Third Party

Cust. Ref., HARMONY REGUISITIONS ReL#1

Ref.#2:

Recipient

CARON HICKS

225 E ROBINSON ST STE 250 ORLANDO FL 32801 US

USD

EX-FL-VORT

Ref.#2:

Recipient

BIOTECH CONSULTING INC

BIOTECH CONSULTING INC

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 396670.75

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment.

Distance Based Pricing, Zone 2

Automation Tracking ID

USAB 841519740875

Service Type FedEx Standard Overnight Package Type FedEx Envelope

Zone 02 **Packages**

Rated Weight N/A Oct 05, 2009 08:41 Delivered

Svc Area Signed by FedEx Use **A**1 **ALATHROP**

CAFE

N/A

027507010/0000200/_

Sender FAZEELA KHAN

KISSIMMEE FL 34747 US

Transportation Charge

Earned Discount Fuel Surcharge Discount

Total Charge

Cost Rel: HARMONY AGREEMENTS

Rel#3: HARMONY AGREEMENTS

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 398166.35

Distance Based Pricing, Zone 3

Dropped off: Oct 06, 2009

Payor, Third Party

Automation Tracking ID Service Type Package Type Zone

971484693976 FedEx 2Day FedEx Envelope 03

Packages **Rated Weight** Delivered

Oct 08, 2009 12:01 Svc Area A1 A.MCHALE Signed by 0000000000/0001109/_ FedEx Use

<u>Sender</u>

SEVERN TRENT SERVICES SEVERN TRENT SERVICES 210 UNIVERSITY DR CORAL SPRINGS FL 33071 US

Transportation Charge Fuel Surcharge Earned Discount

Discount **Total Charge** 2002 EAST ROBINSON STREET ORLANDO FL 32803 US

Third Party Subtotal

Total FedEx Express

USD USD

USD

\$12.78

13.95 -1.11 0.33

-6.84 \$6.33

10.65

0.45

-0.28

-4.37

\$6.45

\$12.78



990 S ROGERS CIRCLE, STE 9 - 10 BOCA RATON, FL 33487-2835

SHIP TO

RHONDA HILL HARMONY DEVELOPMENT CO 3500 HARMONY SQUARE DR W HARMONY, FL 34773-6047

BILL TO

MDG2005 00035248 1 MB 0382

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

035248

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER INVOICE NUMBER

INVOICE DATE **DUE DATE** AMOUNT DUE

877314856 9105241294 10/22/2009 11/21/2009 814.11

PO NUMBER: CALLER:

INCO TERMS:

102209 WENDY RITTER CUSTOMER PHONE: (954) 753-5841 DELIVERY NUMBER: 6114650888

FOB ORIGIN

THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 561-226-1135

PO ITEM#	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
	WATER COOLER, VANDAL RESISTANT, 20 7/16H MANUFACTURER # VRC8S	1		793.00	793.00
	Mary Day Contracts				
	OCT 28 (
	Servic Vigue Servic				
	· ,				

NUMBER OF PKGS: 1 WEIGHT: 63.00 DATE SHIPPED: 10/22/2009

CARRIER: AAA COOPER TRANS. TRACKING NO: 6114650888

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

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

AMOUNT DUE 814.11

......

21.11

SHIPPING CHARGE

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

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

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

877314856910524129410000814111000000010002111100000009112108

X

ACCOUNT NUMBER 877314856

DATE 10/22/2009 INVOICE NUMBER 9105241294

AMOUNT DUE 814.11

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



Measurable Cleaning. Guaranteed Results.™ 6302 E. Martin Luther King Dr. Ste 490

Tampa, FL 33619-1174

BILL TO:

Seven Trent Services 210 N University Dr., Ste 782vernTrentServices Attn: Wendy Ritter A/P Coral Springs, FL 33071

OCT 29 2009 **Coral Springs**



JAN-PRO Cleaning Systems Attn: A/R Orlando 6302 E. Martin Luther King Dr. Ste 490 Tampa, Fl 33619-1174 Phone: (813) 864-1940 Fax: (813) 864-1941

Date

11/1/2009

Payment is due by the tenth of this month.

P.O. #:

Terms

F.O.

Invoice #

11770

Due by the 10th

Fo₁8A

DESCRIPTION

AMOUNT

Location: Harmony Development Center, 3500 Harmony Square Dr.W.,

Harmony, FL 34773

Monthly Invoice Per Contract

FEES FOR JANITORIAL SERVICES: Ashley Park Square

FEES FOR

JANITORIAL SERVICES: Lake Shore Location

FEES FOR

245.13

245.13

245.13

JANITORIAL SERVICES: Harmony Swim Club

Invoiced on Behalf of Independent Franchisee Luz Negron

For services Rendered November 2009

Sales Tax (7.0%)

\$0.00

Payments/Credits

\$0.00

Balance Due

\$735.39

Harmony CDD Kissimmee Utility Authority KUA

9/18-10/19

Account #	Service Address		Balance
1525420-774910	BRACKEN FERN DR PARK	\$	58.80
1525420-774920	BUTTON BUSH LOOP PARKB	\$ \$ \$ \$ \$ \$ \$	30.90
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$	67.59
1525420-774950	POND PINE RD PARK	\$	50.70
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$	51.60
1525420-774980	PRIMROSE WILLOW DR PARK		57.00
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$	94.71
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$	168.06
1525420-784380	FIVE OAKS DR	\$	378.80
1525420-784390	SCHOOL HOUSE RD PARK	\$	303.20
1525420-784410	CAT BRIER TRL PARK	\$ \$ \$	751.50
1525420-784420	HARMONY SQ DRIVE WEST	\$	420.40
1525420-784430	HARMONY SQ DRIVE EAST	\$	495.00
1525420-784440	HARMONY SQ DRIVE ENT W	\$ \$ \$ \$ \$	677.70
1525420-785210	FIVE OAKS DR RM	\$	367.10
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$	66.32
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$	48.17
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$	34.47
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$	37.20
1525420-812210	3300 SCHOOL HOUSE RD RM	\$	304.80
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$	115.04
1525420-846710	HARMONY SQ DR & 192	\$	264.30
1525420-855740	SCHOOL HOUSE & CUPSEED	\$	319.20
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$	193.20
	6900 FIVE OAKS DR BLK RCLM	\$	219.30
1525420-933920		\$	157.20
	7124 HARMONY SQ DR/POOL CABANA	\$	396.78
1525420-948250	7300 FIVE OAKS DR RCLM	\$	362.81
	7500 FIVE OAKS DR RCLM	\$	369.59
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOC	\$	439.76
V-54	001.543021.53903.5000	\$	7,301.20

Customer Name: HARMONY COMM DEV DISTRICT Account Number: 1525420-774910 Cycle-13\011

Service Address: 0 BRACKEN FERN DR PARK

Kissimmee Utility Authority Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

To improve service, we have begun upgrading our utility software which may cause delays in customer service.

To speed up service, avoid peak periods (Mondays, Fridays and lunchtime) or use area Amscot or 7-Eleven locations. Thanks for your patience.

Account Summary as of October 26, 2009

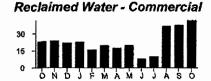
Next Scheduled Read Date: November 18

Previous Balance \$55.20 \$-55.20 Payment - Thank You Amount Past Due \$0.00 **Current Charges** \$58.80 Total Amount Due \$58.80



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

1.35 TGals/Day 0.79 TGals/Day



Consumption - Harmony Reclaimed \$37.80 Base Charge - Harmony Reclaimed \$21.00 **Total Current Toho Charges:** \$58.80

OCT 29 2009

SQUERTITIENTS Ervices

Total Current Charges:

\$58,80

	Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter	Days of	
"									Odago	Dillog Coage	Multiplier	Service
F	Reclaimed	TGals	48506865	10/19/09	2,511	Actual	09/18/09	2,469_	42	42	11	31

Detach this portion and return with your payment.



Account	Past Due	Current Charges	Late Fee Due	Total Amount
Number	Pay Now*	Due By 11/13/09	After 11/13/09	Due
1525420-774910		\$58.80	\$2.94	\$58.80

^{*} Pay this amount now to avoid immediate service disconnection.



3581 ********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

Bill details can be found on reverse side.



Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 1525420-774920 Cycle-13\011
Service Address: 0 BUTTON BUSH LOOP PARKB

Kissimmee Utility Authority Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

To improve service, we have begun upgrading our utility software which may cause delays in customer service.

To speed up service, avoid peak periods (Mondays, Fridays and lunchtime) or use area Amscot or 7-Eleven locations. Thanks for your patience.

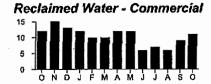
Account Summary as of October 26, 2009

Next Scheduled Read Date: November 18

Previous Balance \$29.10
Payment - Thank You \$-29.10
Amount Past Due \$0.00
Current Charges \$30.90
Total Amount Due \$30.90



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost0.35 TGals/Day 0.41 TGals/Day \$1.00



Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed Total Current Toho Charges: \$9.90 \$21.00 **\$30.90**

OCT 29 2009

SevernTrentService

Total Current Charges:

\$30.90

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter	Days of	
								- Congo	- Inca Coago	Multiplier	Service
Reclaimed	TGals	48994941	10/19/09	975	Actual	09/18/09	964	11	11	1	31

Detach this portion and return with your payment.



Account	Past Due	Current Charges	Late Fee Due	Total Amount
Number	Pay Now*	Due By 11/13/09	After 11/13/09	Due
1525420-774920		\$30.90	\$1.55	\$30.90

^{*} Pay this amount now to avoid immediate service disconnection.

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3580 *******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

Bill details can be found on reverse side.



Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 1525420-774940 Cycle-13\011
Service Address: 7036 BUTTON BUSH LOOP PARKB

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

To improve service, we have begun upgrading our utility software which may cause delays in customer service.

To speed up service, avoid peak periods (Mondays, Fridays and lunchtime) or use area Amscot or 7-Eleven locations. Thanks for your patience.

Account Summary as of October 26, 2009

Next Scheduled Read Date: November 18

 Next Scheduled Read Date: November 18

 Previous Balance
 \$57.90

 Payment - Thank You
 \$-57.90

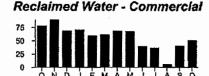
 Amount Past Due
 \$0.00

 Current Charges
 \$67.59

 Total Amount Due
 \$67.59



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost1.64 TGals/Day 2.72 TGals/Day \$2.18



Consumption - Harmony Reclaimed \$46.59
Base Charge - Harmony Reclaimed \$21.00
Total Current Toho Charges: \$67.59

OCT 29 2009

23 - 25

SevernTrentServices CoralSprings Total Current Charges:

\$67.59

Service Type	Units	Meter ID	Current Meter Read Previous Meter Read				Licano	Billed Usage	Meter	Days of	
								Usage	billed Usage	Multiplier	Service
Reclaimed	TGals	68506870	10/19/09	5,150	Actual	09/18/09	5,099	51	51	1	31

Detach this portion and return with your payment.



		Bill	details can be fou	nd on reverse side.
Account Number	Past Due Pay Now*	Current Charges Due By 11/13/09	Late Fee Due After 11/13/09	Total Amount Due
1525420-774940		\$67.59	\$3.38	\$67.59

^{*} Pay this amount now to avoid immediate service disconnection.

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3577 ********AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 1525420-774950 Cycle-13\012

Service Address: 0 POND PINE RD PARK

To improve service, we have begun upgrading our utility software which may cause delays in customer service.

To speed up service, avoid peak periods (Mondays, Fridays and lunchtime) or use area Amscot or 7-Eleven locations. Thanks for your patience.

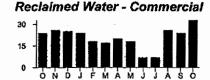
Account Summary as of October 26, 2009

Next Scheduled Read Date: November 18
Previous Balance \$42.60
Payment - Thank You \$-42.60
Amount Past Due \$0.00

Amount Past Due \$0.00
Current Charges \$50.70
Total Amount Due \$50.70



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost1.06 TGals/Day 0.82 TGals/Day \$1.64



Consumption - Harmony Reclaimed \$29.70
Base Charge - Harmony Reclaimed \$21.00
Total Current Toho Charges: \$50.70

OCT 29 2009



Total Current Charges:

\$50.70

Service Type	Linite	Inits Meter ID	Current Meter Read		Previous Meter Read		Heans	Billed Usage		Days of	
Service Type	Offics			HAMPS T				Usage	billed Usage	Multiplier	Service
Reclaimed	TGals	48994942	10/19/09	3,183	Actual	09/18/09	3,150	33	33	11	31

Detach this portion and return with your payment.



		Bill	l details can be fou	nd on reverse side.
Account Number	Past Due Pay Now*	Current Charges Due By 11/13/09	Late Fee Due After 11/13/09	Total Amount Due
1525420-774950		\$50.70	\$2.54	\$50.70

^{*} Pay this amount now to avoid immediate service disconnection.

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3562 **********AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



Customer Name: HARMONY COMM DEV DISTRICT Account Number: 1525420-774960 Cycle-13\012 Service Address: 0 ALLEY NEIGHBORHOOD PARKC

www.kua.com

To improve service, we have begun upgrading our utility software which may cause delays in customer service.

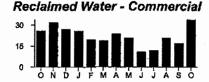
To speed up service, avoid peak periods (Mondays, Fridays and lunchtime) or use area Amscot or 7-Eleven locations. Thanks for your patience.

Account Summary as of October 26, 2009

Next Scheduled Read Date: November 18 Previous Balance \$36.30 Payment - Thank You \$-36.30 Amount Past Due \$0.00 **Current Charges** \$51.60 **Total Amount Due** \$51.60



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost1.09 TGals/Day 0.89 TGals/Day \$1.66



Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed **Total Current Toho Charges:**

\$30.60 \$21.00 \$51.60

OCT 29 2009 SavarnTrentService: CoralSprings

Total Current Charges:

\$51.60

Service Type	Units	Meter ID	Current Meter Read Previous Meter Read				Usage	Billed Usage		Days of	
		1010101 112				# 1175bs_3		ougo		Multiplier	Service
Reclaimed	TGals	48506862	10/19/09	2,327	Actual	09/18/09	2.293	34	34	1	31

Detach this portion and return with your payment.

AUTHORITY

		DIII	details can be lou	na on reverse side.
Account Number	Past Due Pay Now*	Current Charges Due By 11/13/09	Late Fee Due After 11/13/09	Total Amount Due
1525420-774960		\$51.60	\$2.58	\$51.60

^{*} Pay this amount now to avoid immediate service disconnection.



3588 *******AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT Account Number: 1525420-774980 Cycle-13\012 Service Address: 0 PRIMROSE WILLOW DR PARK

To improve service, we have begun upgrading our utility software which may cause delays in customer service.

To speed up service, avoid peak periods (Mondays, Fridays and lunchtime) or

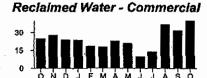
use area Amscot or 7-Eleven locations. Thanks for your patience.

Account Summary as of October 26, 2009

Next Scheduled Read Date: November 18 Previous Balance \$49.80 Payment - Thank You \$-49.80 **Amount Past Due** \$0.00 **Current Charges** \$57.00 **Total Amount Due** \$57.00



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost1.29 TGals/Day 0.86 TGals/Day \$1:84



Consumption - Harmony Reclaimed \$36.00 Base Charge - Harmony Reclaimed \$21.00 **Total Current Toho Charges:** \$57.00

OCT 29 2009

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Total Current Charges:

\$57.00

Service Type	Units	Meter ID	Current Meter Read Previous Meter Read				Heads	Dillod Linean	Meter	Days of	
		Merel ID						Usage Billed Usage		Multiplier	Service
_Reclaimed	TGals	48506863	10/19/09	2,226	Actual	09/18/09	2,186	40	40	1	31

Detach this portion and return with your payment.



		Bill	details can be fou	nd on reverse side.
Account Number	Past Due Pay Now*	Current Charges Due By 11/13/09	Late Fee Due After 11/13/09	Total Amount Due
1525420-774980		\$57.00	\$2.85	\$57.00

^{*} Pay this amount now to avoid immediate service disconnection.



3560 *********AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 1525420-774990 Cycle-13\011
Service Address: 7014 BUTTON BUSH LOOP PARK

To improve service, we have begun upgrading our utility software which may cause delays in customer service.

To speed up service, avoid peak periods (Mondays, Fridays and lunchtime) or use area Amscot or 7-Eleven locations. Thanks for your patience.

Account Summary as of October 26, 2009

Next Scheduled Read Date: November 18

 Previous Balance
 \$90.19

 Payment - Thank You
 \$-90.19

 Amount Past Due
 \$0.00

 Current Charges
 \$94.71

 Total Amount Due
 \$94.71



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost2.41 TGals/Day 0.69 TGals/Day \$3.06



Consumption - Harmony Reclaimed\$73,71Base Charge - Harmony Reclaimed\$21.00Total Current Toho Charges:\$94.71

OCT 29 2009

SevernTrentServices CoralSprings

Total Current Charges:

\$94.71

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter	Days of
								Juago	Dillog Gaago	Multiplier	Service
Reclaimed	TGals	48506864	10/19/09	3,565	Actual	09/18/09	3,490	75	75	1	31

Detach this portion and return with your payment.

KISSIMMEE UTILITY AUTHORITY

		Bill	details can be fou	nd on reverse side.
Account Number	Past Due Pay Now*	Current Charges Due By 11/13/09	Late Fee Due After 11/13/09	Total Amount Due
1525420-774990		\$94.71	\$4.74	\$94.71

^{*} Pay this amount now to avoid immediate service disconnection.

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3574 **********AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 1525420-775000 Cycle-13\011

Service Address: 0 CATBRIER & BRACKEN FERN DR PPARK

To improve service, we have begun upgrading our utility software which may
cause delays in customer service.

To speed up service, avoid peak periods (Mondays, Fridays and lunchtime) or use area Amscot or 7-Eleven locations. Thanks for your patience.

Account Summary as of October 26, 2009

Next Scheduled Read Date: November 18

 Previous Balance
 \$152.97

 Payment - Thank You
 \$-152.97

 Amount Past Due
 \$0.00

 Current Charges
 \$168.06

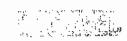
 Total Amount Due
 \$168.06



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost0.09 TGals/Day 0.06 TGals/Day \$5.42



Consumption - Harmony Water \$8.22
Consumption - Harmony Sewer \$10.05
Consumption - Harmony Reclaimed \$20.70
Base Charge - Harmony Reclaimed \$105.00
Base Charge - Harmony Water \$12.69
Base Charge - Harmony Sewer \$11.40
Total Current Toho Charges: \$168.06



OCT 29 2009

SevernTrentServices Coral Springs

Total Current Charges:

\$168.06

Service Type	Units	Meter ID	Cur	rent Meter F	Read	Previous M	leter Read	Usage	Billed Usage	Meter Multiplier	Days of Service
Water	TGals -	00000791	10/19/09	250	Actual	09/18/09	247	3	3	1	31
Reclaimed	TGals	84700013	10/19/09	2,182	Actual	09/18/09	2,159	23	23	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account	Past Due	Current Charges	Late Fee Due	Total Amount
Number	Pay Now*	Due By 11/13/09	After 11/13/09	Due
1525420-775000		\$168.06	\$8.40	\$168.06

^{*} Pay this amount now to avoid immediate service disconnection.

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3573 *********AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 1525420-784380 Cycle-13\011

Service Address: 0 FIVE OAKS DR

Kissimmee Utility Authority Customer Service: (407) 933-9800

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

To improve service, we have begun upgrading our utility software which may cause delays in customer service.

To speed up service, avoid peak periods (Mondays, Fridays and lunchtime) or use area Amscot or 7-Eleven locations. Thanks for your patience.

Account Summary as of October 26, 2009

Next Scheduled Read Date: November 18
Previous Balance

 Previous Balance
 \$345.50

 Payment - Thank You
 \$-345.50

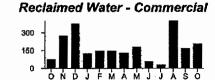
 Amount Past Due
 \$0.00

 Current Charges
 \$378.80

 Total Amount Due
 \$378.80



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost6.67 TGals/Day 2.72 TGals/Day \$12.22



Consumption - Harmony Reclaimed \$186.30
Base Charge - Harmony Reclaimed \$192.50
Total Current Toho Charges: \$378.80

OCT 29 2009

SevernTrentServices Coral Springs

Total Current Charges:

\$378,80

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter	Days of	
	Units							O Sago	0	Multiplier	Service
Reclaimed	TGals	62615009	10/19/09	4,369	Actual	09/18/09	4,162	207	207	1	31

Detach this portion and return with your payment.

KISSIMMEE UTILITY LAUTHORITY

Account	Past Due	Current Charges	Late Fee Due	Total Amount
Number	Pay Now*	Due By _{11/13/09}	After 11/13/09	Due
1525420-784380		\$378.80	\$18.94	\$378.80

^{*} Pay this amount now to avoid immediate service disconnection.

եմՈվ||Էգ||գլ||սվբովեգրը||Ալին||ըմ||Ամորմյին_||||իմուներն



3576 *******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

Bill details can be found on reverse side.



Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 1525420-784390 Cycle-13\012

Service Address: 0 SCHOOLHOUSE RD PARK

www.kua.com

To improve service, we have begun upgrading our utility software which may cause delays in customer service.

To speed up service, avoid peak periods (Mondays, Fridays and lunchtime) or use area Amscot or 7-Eleven locations. Thanks for your patience.

Account Summary as of October 26, 2009

 Next Scheduled Read Date: November 18
 \$305.90

 Previous Balance
 \$305.90

 Payment - Thank You
 \$-305.90

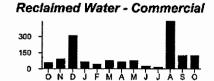
 Amount Past Due
 \$0.00

 Current Charges
 \$303.20

 Total Amount Due
 \$303.20



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost3.96 TGals/Day 2.00 TGals/Day \$9.78



Consumption - Harmony Reclaimed \$110.70
Base Charge - Harmony Reclaimed \$192.50
Total Current Toho Charges: \$303.20

OCT 29 2009

SevernTrentService: Cora)Sorings

Total Current Charges:

\$303.20

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter	Days of
								Usage	billed Usage	Multiplier	Service
Reclaimed	TGals	60910380	10/19/09	3,251	Actual	09/18/09	3,128	123	123	11	31

Detach this portion and return with your payment.



		Bili	l details can be fou	nd on reverse side.
Account Number	Past Due Pay Now*	Current Charges Due By 11/13/09	Late Fee Due After 11/13/09	Total Amount Due
1525420-784390		\$303.20	\$15.16	\$303.20

^{*} Pay this amount now to avoid immediate service disconnection.

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3570 *********AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 1525420-784410 Cycle-13\011

Service Address: 0 CAT BRIER TRAIL PARK

To improve service, we have begun upgrading our utility software which may cause delays in customer service.

To speed up service, avoid peak periods (Mondays, Fridays and lunchtime) or use area Amscot or 7-Eleven locations. Thanks for your patience.

Account Summary as of October 26, 2009

Next Scheduled Read Date: November 18

 Previous Balance
 \$964.13

 Payment - Thank You
 \$-964.13

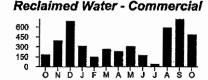
 Amount Past Due
 \$0.00

 Current Charges
 \$751.50

 Total Amount Due
 \$751.50



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost15.64 TGals/Day 6.41 TGals/Day \$24.24



Consumption - Harmony Reclaimed \$436.50
Base Charge - Harmony Reclaimed \$315.00
Total Current Toho Charges: \$751.50



OCT 29 2009

SevernTrentServices Coral Springs

Total Current Charges:

\$751.50

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter	Days of	
								Usage	billed Usage	Multiplier	Service
Reclaimed	TGals	62751435	10/19/09	9,019	Actual	09/18/09	8,534	485	485	1	31

Detach this portion and return with your payment.



		Bill	details can be fou	nd on reverse side.
Account Number	Past Due Pay Now*	Current Charges Due By _{11/13/09}	Late Fee Due After _{11/13/09}	Total Amount Due
1525420-784410		\$751.50	\$37.58	\$751.50

^{*} Pay this amount now to avoid immediate service disconnection.



3575 ********AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



Customer Name: HARMONY COMM DEV DISTRICT Account Number: 1525420-784420 Cycle-13\011 Service Address: 0 HARMONY SQUARE DR WEST

www.kua.com

To improve service, we have begun upgrading our utility software which may

cause delays in customer service.

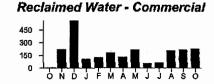
To speed up service, avoid peak periods (Mondays, Fridays and lunchtime) or use area Amscot or 7-Eleven locations. Thanks for your patience.

Account Summary as of October 26, 2009 Next Scheduled Read Date: November 18

Previous Balance \$409.60 Payment - Thank You \$-409.60 Amount Past Due \$0.00 **Current Charges** \$420.40 **Total Amount Due** \$420.40



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost7.45 TGals/Day 0.27 TGats/Day \$13.56



Consumption - Harmony Reclaimed \$207.90 Grease Trap Charge \$20.00 \$192.50 Base Charge - Harmony Reclaimed **Total Current Toho Charges:** \$420.40

OCT 29 2009

Social Trent Services Cores Serings

Total Current Charges:

\$420.40

Sonios Tuna	Units	Meter ID	Current Meter Read Previous Meter Read					Billed Usage	Meter	Days of	
Service Type								Usage	Dilled Osage	Multiplier	Service
Reclaimed	TGals	62615010	10/19/09	5,332	Actual	09/18/09	5,101	231	231	1	31

Detach this portion and return with your payment.



		Bill	details can be fou	nd on reverse side.
Account Number	Past Due Pay Now*	Current Charges Due By 11/13/09	Late Fee Due After 11/13/09	Total Amount Due
1525420-784420		\$420.40	\$21.02	\$420.40

^{*} Pay this amount now to avoid immediate service disconnection.

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3586 ******AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 1525420-784430 Cycle-13\011
Service Address: 0 HARMONY SQUARE DR EAST

To improve service, we have begun upgrading our utility software which may cause delays in customer service.

To speed up service, avoid peak periods (Mondays, Fridays and lunchtime) or use area Amscot or 7-Eleven locations. Thanks for your patience.

Account Summary as of October 26, 2009

Next Scheduled Read Date: November 18

 Previous Balance
 \$423.00

 Payment - Thank You
 \$-423.00

 Amount Past Due
 \$0.00

 Current Charges
 \$495.00

 Total Amount Due
 \$495.00



Dally Avg. Use-Use One Year Ago-Daily Avg. Cost6.45 TGals/Day 2.41 TGals/Day \$15.97



Consumption - Harmony Reclaimed \$180.00
Base Charge - Harmony Reclaimed \$315.00
Total Current Toho Charges: \$495.00

OCT 29 2009



Total Current Charges:

\$495.00

Service Type	Units	Meter ID	Cur	rent Meter F	Read	Previous M	leter Read	Heare	Billed Usage	Meter	Days of
Service Type	Omis	Metel ID				1 72555		Usage	billed Usage	Multiplier	Service
Reclaimed	TGals	62751434	10/19/09	4,337	Actual	09/18/09	4,137	200	200	1	31

Detach this portion and return with your payment.



		Bill	details can be fou	nd on reverse side.
Account Number	Past Due Pay Now*	Current Charges Due By 11/13/09	Late Fee Due After 11/13/09	Total Amount Due
1525420-784430		\$495.00	\$24.75	\$495.00

^{*} Pay this amount now to avoid immediate service disconnection.

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3587 *******AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 1525420-784440 Cycle-13\011
Service Address: 0 HARMONY SQUARE DR ENT W

Kissimmee Utility Authority Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

To improve service, we have begun upgrading our utility software which may cause delays in customer service.

To speed up service, avoid peak periods (Mondays, Fridays and lunchtime) or use area Amscot or 7-Eleven locations. Thanks for your patience.

Account Summary as of October 26, 2009

Next Scheduled Read Date: November 18

 Previous Balance
 \$600.30

 Payment - Thank You
 \$-600.30

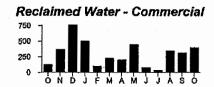
 Amount Past Due
 \$0.00

 Current Charges
 \$677.70

 Total Amount Due
 \$677.70



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost13.00 TGals/Day 4.41 TGals/Day \$21.86



Consumption - Harmony Reclaimed \$362.70
Base Charge - Harmony Reclaimed \$315.00
Total Current Toho Charges: \$677.70

OCT 29 2009



Total Current Charges:

\$677.70

Service Type	Units	Meter ID	Curr	ent Meter R	Read	Previous M	eter Read	Usage	Billed Usage	Meter	Days of
Ciervice Type	Office	Wieter ID		14:2:41:16)		. Est.		Oddgo	Dillod Osage	Multiplier	Service
Reclaimed	TGals	62644706	10/19/09	7,730	Actual	09/18/09	7,327	403	403	1	31

Detach this portion and return with your payment.



		Bill	details can be fou	nd on reverse side.
Account Number	Past Due Pay Now*	Current Charges Due By 11/13/09	Late Fee Due After 11/13/09	Total Amount Due
1525420-784440		\$677.70	\$33.89	\$677.70

^{*} Pay this amount now to avoid immediate service disconnection.

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3583 *******AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



Kissimmee Utility Authority Customer Service: (407) 933-9800

Customer Name: HARMONY COMM DEV DISTRICT Account Number: 1525420-785210 Cycle-13\011

Service Address: 0 FIVE OAKS DR RM

Outage Reporting: (407) 933-9898

www.kua.com

To improve service, we have begun upgrading our utility software which may cause delays in customer service.

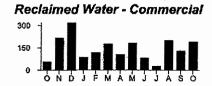
To speed up service, avoid peak periods (Mondays, Fridays and lunchtime) or use area Amscot or 7-Eleven locations. Thanks for your patience,

Account Summary as of October 26, 2009

Next Scheduled Read Date: November 18 Previous Balance \$311.30 Payment - Thank You \$-311.30 Amount Past Due \$0.00 **Current Charges** \$367.10 **Total Amount Due** \$367.10



Daily Avg. Use-Use One Year Ago-Dally Avg. Cost6.25 TGals/Day 1,96 TGals/Day \$11.84



Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed Total Current Toho Charges:

OCT 29 2009

Sovern Trent Services

Total Current Charges:

\$367,10

\$174.60

\$192.50

\$367,10

Service Type Unit	Units	nits Meter ID	Cun	ent Meter F	Read	Previous M	leter Read	Usage	Billed Usage	Meter	Days of
	071110							• ougo	Zinoa odago	Multiplier	Service
Reclaimed	TGals	62615008	10/19/09	3,809	Actual	09/18/09	3,615	194	194	1	31

Detach this portion and return with your payment.



		Bill	details can be fou	nd on reverse side.
Account Past Due Number Pay Now*		Current Charges Due By 11/13/09	Late Fee Due After 11/13/09	Total Amount Due
1525420-785210		\$367.10	\$18.36	\$367.10

^{*} Pay this amount now to avoid immediate service disconnection.



3582 *********AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 1525420-790300 Cycle-13\011

Service Address: 7255 FIVE OAKS DR CABAN

To improve service, we have begun upgrading our utility software which ma	v
cause delays in customer service.	,

To speed up service, avoid peak periods (Mondays, Fridays and lunchtime) or use area Amscot or 7-Eleven locations. Thanks for your patience.

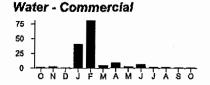
Account Summary as of October 26, 2009

Next Scheduled Read Date: November 18

| \$66.32 | Payment - Thank You | \$-66.32 | Amount Past Due | \$0.00 | Current Charges | \$66.32 | Total Amount Due | \$66.32 |



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost0.03 TGals/Day 0.06 TGals/Day \$2.14



Consumption - Harmony Water \$2,74
Consumption - Harmony Sewer \$3.35
Base Charge - Harmony Sewer \$28.50
Base Charge - Harmony Water \$31.73
Total Current Toho Charges: \$66.32

OCT 29 2009



Total Current Charges:

\$66.32

Service Type	Units	Meter ID	Current Meter Read Previous Meter Read				Usage	Billed Usage		Days of	
Service Type Chits		WICKSI ID					1-14/21	03090	Dillou Osage	Multiplier	Service
Water	TGals	53452609	10/19/09	474	Actual	09/18/09	473	1	1	1	31

Detach this portion and return with your payment.

KISSIMMEE UTILITY AUTHORITY

		Bill	details can be fou	nd on reverse side.
Account Number	Past Due Pay Now*	Current Charges Due By 11/13/09	Late Fee Due After 11/13/09	Total Amount Due
1525420-790300		\$66.32	\$3.32	\$66.32

^{*} Pay this amount now to avoid immediate service disconnection.

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3585 *******AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 1525420-790660 Cycle-13\011

Service Address: 7255 FIVE OAKS DR POOL

Kissimmee Utility Authority

Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

To improve service, we have begun upgrading our utility software which may cause delays in customer service.

To speed up service, avoid peak periods (Mondays, Fridays and lunchtime) or use area Amscot or 7-Eleven locations. Thanks for your patience.

Account Summary as of October 26, 2009

Next Scheduled Read Date: November 18

Previous Balance \$37.21
Payment - Thank You \$-37.21
Amount Past Due \$0.00
Current Charges \$48.17
Total Amount Due \$48.17



Dally Avg. Use-Use One Year Ago-Daily Avg. Cost0.19 TGals/Day 0.06 TGals/Day \$1.55



Consumption - Harmony Water \$16.44
Base Charge - Harmony Water \$31.73
Total Current Toho Charges: \$48.17

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Savern Trent Service Corol Sorice

Total Current Charges:

\$48.17

ı	Sanda Tuna Linita		ts Meter ID	Current Meter Read		Previous Meter Read			Billed Usage	Meter	Days of	
١	Service Type	rvice Type Units							Usage	billed Osage	Multiplier	Service
ı	Water	TGals	53452625	10/19/09	954	Actual	09/18/09	948	6	6	1	31

Detach this portion and return with your payment.

KISSIMMEE UTILITY

		Bill	details can be fou	nd on reverse side.
Account Past Due Number Pay Now*		Current Charges Due By 11/13/09	Late Fee Due After 11/13/09	Total Amount Due
1525420-790660		\$48.17	\$2.41	\$48.17

^{*} Pay this amount now to avoid immediate service disconnection.

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3584 ********AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 1525420-790670 Cycle-13\011

Service Address: 7255 FIVE OAKS DR SHOWR

Kissimmee Utility Authority Customer Service: (407) 933-9800

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

To improve service, we have begun upgrading our utility software which may cause delays in customer service.

To speed up service, avoid peak periods (Mondays, Fridays and lunchtime) or use area Amscot or 7-Eleven locations. Thanks for your patience.

Account Summary as of October 26, 2009

Next Scheduled Read Date: November 18

 Previous Balance
 \$37.21

 Payment - Thank You
 \$-37.21

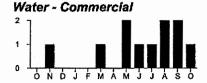
 Amount Past Due
 \$0.00

 Current Charges
 \$34.47

 Total Amount Due
 \$34.47



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost0.03 TGals/Day 0.00 TGals/Day \$1.11



Consumption - Harmony Water \$2,74
Base Charge - Harmony Water \$31.73
Total Current Toho Charges: \$34.47

OCT 29 2009

SevernTrentService: Core/Spring:

Total Current Charges:

\$34.47

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Uleage	Billed Usage	1	Days of	
								Usage	Billed Osage	Multiplier	Service
Water	TGals	53452651	10/19/09	31	Actual	09/18/09	30	1	1	1	31

Detach this portion and return with your payment.



Account	Past Due	Current Charges	Late Fee Due	Total Amount
Number	Pay Now*	Due By 11/13/09	After 11/13/09	Due
1525420-790670		\$34.47	\$1.72	\$34.47

^{*} Pay this amount now to avoid immediate service disconnection.

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3579 ********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

Bill details can be found on reverse side



Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 1525420-790680 Cycle-13\011

Account Number: 1525420-790680 Cycle-1
Service Address: 7255 FIVE OAKS DR RECLM

Kissimmee Utility Authority

Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

o improve service, we have begun upgrading our utility software which may	
ause delavs in customer service.	

To speed up service, avoid peak periods (Mondays, Fridays and lunchtime) or use area Amscot or 7-Eleven locations. Thanks for your patience.

Account Summary as of October 26, 2009

 Next Scheduled Read Date: November 18
 \$30.90

 Previous Balance
 \$30.90

 Payment - Thank You
 \$-30.90

 Amount Past Due
 \$0.00

 Current Charges
 \$37.20

 Total Amount Due
 \$37.20



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost0.58 TGals/Day 0.00 TGals/Day \$1.20



Consumption - Harmony Reclaimed \$16.20
Base Charge - Harmony Reclaimed \$21.00
Total Current Toho Charges: \$37.20

OCT 29 2009

SovernTrentService Core/Springs

Total Current Charges:

\$37.20

Service Type U	Units	Meter ID	Current Meter Read Previous Meter Read				Usage	Billed Usage	Meter	Days of	
	Units			IN COUNTY				Oddgo	Dilica Gaage	Multiplier	Service
Reclaimed	TGals	02163002	10/19/09	5,334	Actual	09/18/09	5,316	18	18	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account	Past Due	Current Charges	Late Fee Due	Total Amount
Number	Pay Now*	Due By 11/13/09	After 11/13/09	Due
1525420-790680		\$37.20	\$1.86	\$37.20

^{*} Pay this amount now to avoid immediate service disconnection.

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3567 **********AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 1525420-812210 Cycle-13\012
Service Address: 3300 SCHOOL HOUSE RD RM

Kissimmee Utility Authority Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

To improve service, we have begun upgrading our utility software which may cause delays in customer service.

To speed up service, avoid peak periods (Mondays, Fridays and lunchtime) or use area Amscot or 7-Eleven locations. Thanks for your patience.

Account Summary as of October 26, 2009

 Next Scheduled Read Date: November 18
 \$330.04

 Previous Balance
 \$330.04

 Payment - Thank You
 \$-330.04

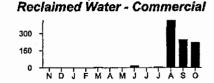
 Amount Past Due
 \$0.00

 Current Charges
 \$304.80

 Total Amount Due
 \$304.80



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost7.16 TGals/Day 0.00 TGals/Day \$9.83



Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed Total Current Toho Charges: \$199,80 \$105.00 **\$304.80**

OCT 29 2009

Sovern Trent Service:

Total Current Charges:

\$304.80

Service Type	Units	Meter ID	Curr	ent Meter F	Read	Previous M	leter Read	Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	63309511	10/19/09	898	Actual	09/18/09	676	222	222	11	31

Detach this portion and return with your payment.



Bill details can be found on reve								
Account Number	Past Due Pay Now*	Current Charges Due By 11/13/09	Late Fee Due After 11/13/09	Total Amount Due				
1525420-812210		\$304.80	\$15.24	\$304.80				

^{*} Pay this amount now to avoid immediate service disconnection.

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3569 *******AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



Kissimmee Utility Authority Customer Service: (407) 933-9800

Outage Reporting: (407) 933-9898

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 1525420-819280 Cycle-13\012
Service Address: 3300 SCHOOL HOUSE RD PARK

To improve service, we have begun upgrading our utility software which may cause delays in customer service.

To speed up service, avoid peak periods (Mondays, Fridays and lunchtime) or use area Amscot or 7-Eleven locations. Thanks for your patience.

Account Summary as of October 26, 2009

Next Scheduled Read Date: November 18

 Previous Balance
 \$102.86

 Payment - Thank You
 \$-102.86

 Amount Past Due
 \$0.00

 Current Charges
 \$115.04

 Total Amount Due
 \$115.04



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost0.29 TGals/Day 0.79 TGals/Day \$3.71



\$24.66
\$30.15
\$28.50
\$31.73
\$115.04

OCT 29 2009

SovernTrentServices CoreiSprings

Total Current Charges:

\$115.04

Service Type	Units	Meter ID	Current Meter Read Previous Me		leter Read	Heada	Billed Usage	Meter	Days of		
								Usage	Billed Usage	Multiplier	Service
Water	TGals	63044324	10/19/09	955	Actual	09/18/09	946	9	9	1	31

Detach this portion and return with your payment.

KISSIMMEE UTILITY

Bill details can be found on reverse sig								
Account Number	Past Due Pay Now*	Current Charges Due By _{11/13/09}	Late Fee Due After 11/13/09	Total Amount Due				
1525420-819280		\$115.04	\$5.75	\$115.04				

^{*} Pay this amount now to avoid immediate service disconnection.

Միկիկուիկին արկանիկիկիկին հետակուրինիկի



3572 **********AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 1525420-846710 Cycle-13\011

Service Address: 0 HARMONY SQ DR & 192

To improve service, we have begun upgrading our utility software which may cause delays in customer service.

To speed up service, avoid peak periods (Mondays, Fridays and lunchtime) or use area Amscot or 7-Eleven locations. Thanks for your patience.

Account Summary as of October 26, 2009

 Next Scheduled Read Date: November 18
 \$190.50

 Previous Balance
 \$-190.50

 Payment - Thank You
 \$-190.50

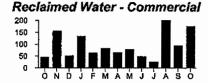
 Amount Past Due
 \$0.00

 Current Charges
 \$264.30

 Total Amount Due
 \$264.30



Daily Avg. Use-Use One Year Ago-Daily Avg Cost5.71 TGals/Day 1.58 TGals/Day \$8.53



Consumption - Harmony Reclaimed \$159.30
Base Charge - Harmony Reclaimed \$105.00
Total Current Toho Charges: \$264.30

OCT 29 2009

Sovern Trent Service: Core: Springs

Total Current Charges:

\$264,30

Service Type U	Units	Meter ID	Current Meter Read	Previous Meter Read	Usage	Billed Usage	Meter	Days of
	Office	Weter	Especial de la la la la la la la la la la la la la		Usage	Dilled Osago	Multiplier	Service
Reclaimed	TGals	70117644	10/19/09 14,474 Actual	09/18/09 14,297	177	177	11	31

Detach this portion and return with your payment.



Bill details can be found on reverse								
Account Number	Past Due Pay Now*	Current Charges Due By 11/13/09	Late Fee Due After 11/13/09	Total Amount Due				
1525420-846710		\$264.30	\$13.22	\$264.30				

^{*} Pay this amount now to avoid immediate service disconnection.

արիլինիիրիներիներինակինակիներիների



3566 ***********AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT Account Number: 1525420-855740 Cycle-13\012 Service Address: 0 SCHOOL HOUSE & CUPSEED

To improve service, we have begun upgrading our utility software which may cause delays in customer service.

To speed up service, avoid peak periods (Mondays, Fridays and lunchtime) or

use area Amscot or 7-Eleven locations. Thanks for your patience.

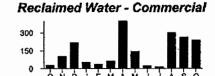
Account Summary as of October 26, 2009

Next Scheduled Read Date: November 18 Previous Balance

\$348.12 Payment - Thank You \$-348.12 Amount Past Due \$0.00 **Current Charges** \$319.20 **Total Amount Due** \$319.20



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost7.67 TGals/Day 1.03 TGals/Day \$10.30



Consumption - Harmony Reclaimed \$214.20 Base Charge - Harmony Reclaimed \$105.00 **Total Current Toho Charges:** \$319,20

OCT 29 2009

Sourn Trent Services Corp. Springs

Course Trans Service

Total Current Charges:

\$319.20

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter	Days of
			40/40/00	0.400	Actual	00/10/00	9 04 4	238		Multiplier	Service
Reclaimed	TGals	56743355	10/19/09	9,182	Actua	09/18/09	8,944	Z30	238	1	31

Detach this portion and return with your payment.



Account	Past Due	Current Charges	Late Fee Due	Total Amount
Number	Pay Now*	Due By 11/13/09	After 11/13/09	Due
1525420-855740		\$319.20	\$15.96	\$319.20

^{*} Pay this amount now to avoid immediate service disconnection.

որըի արդեն ին արդական արդարի իրանական հայարի անհանի իրի իր



3571 ********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

Bill details can be found on reverse side.



Kissimmee Utility Authority

Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 1525420-903760 Cycle-13\011
Service Address: 6900 E IRLO BRONSON MEM HWY

To improve service, we have begun upgrading our utility software which may cause delays in customer service,

To speed up service, avoid peak periods (Mondays, Fridays and lunchtime) or use area Amscot or 7-Eleven locations. Thanks for your patience.

Account Summary as of October 26, 2009

 Next Scheduled Read Date: November 18
 \$310.20

 Previous Balance
 \$310.20

 Payment - Thank You
 \$-310.20

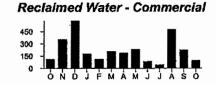
 Amount Past Due
 \$0.00

 Current Charges
 \$193.20

 Total Amount Due
 \$193.20



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost3.16 TGals/Day 3.86 TGals/Day \$6.23



Consumption - Harmony Reclaimed \$88.20
Base Charge - Harmony Reclaimed \$105.00
Total Current Toho Charges: \$193.20

OCT 29 2009

Severn Trent Services
Coral Springs

\$193.20

Carries Type	ce Type Units Meter		Current Meter Read		Previous Meter Read		Heado	Billed Usage	Meter	Days of	
Service Type	Units	Meter 10						Usage	billed Usage	Multiplier	Service
Reclaimed	TGals	58044954	10/19/09	2,654	Actual	09/18/09	2,556	98	98	1	31

Detach this portion and return with your payment.



Account	Past Due	Current Charges	Late Fee Due	Total Amount
Number	Pay Now*	Due By 11/13/09	After 11/13/09	Due
1525420-903760		\$193.20	\$9.66	\$193.20

^{*} Pay this amount now to avoid immediate service disconnection.



3563 *********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

Bill details can be found on reverse side.



Customer Name: HARMONY COMM DEV DISTRICT Account Number: 1525420-933910 Cycle-13\011 Service Address: 6900 FIVE OAKS DR RCLM BLK

Kissimmee Utility Authority Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

To improve service, we have begun upgrading our utility software which may cause delays in customer service.

To speed up service, avoid peak periods (Mondays, Fridays and lunchtime) or use area Amscot or 7-Eleven locations. Thanks for your patience.

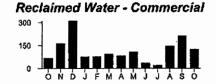
Account Summary as of October 26, 2009

Next Scheduled Read Date: November 18 Previous Balance \$297.60 \$-297.60 Payment - Thank You **Amount Past Due** \$0.00 **Current Charges** \$219.30 \$219.30 **Total Amount Due**



Use One Year Ago-Daily Avg. Cost-

4.09 TGals/Day 2,34 TGals/Day \$7,07



Consumption - Harmony Reclaimed \$114.30 Base Charge - Harmony Reclaimed \$105.00 **Total Current Toho Charges:** \$219.30

OCT 29 2009

Severn Trent Services Coral Springs

Total Current Charges:

\$219.30

Sandas Tuna	Units	Meter ID	Curi	ent Meter F	Read	Previous M	leter Read	Usage	Billed Usage	Meter	Days of
Service Type	Ullis	Merei		The little			Property	Osago	Billed Osage	Multiplier	Service
Reclaimed	T.Gals_	60720859	10/19/09	7,762	Actual	09/18/09	7,635	127	127	1	31

Detach this portion and return with your payment.



Account	Past Due	Current Charges	Late Fee Due	Total Amount
Number	Pay Now*	Due By 11/13/09	After 11/13/09	Due
1525420-933910		\$219.30	\$10.97	\$219.30

^{*} Pay this amount now to avoid immediate service disconnection.

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3564 ******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

Bill details can be found on reverse side.



Kissimmee Utility Authority Customer Service: (407) 933-9800

Outage Reporting: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 1525420-933920 Cycle-13\012

Service Address: 3300 SCHOOL HOUSE RD RCLM BLK

To improve service, we have begun upgrading our utility software which may cause delays in customer service.

To speed up service, avoid peak periods (Mondays, Fridays and lunchtime) or use area Amscot or 7-Eleven locations. Thanks for your patience.

Account Summary as of October 26, 2009

Next Scheduled Read Date: November 18

 Previous Balance
 \$133.80

 Payment - Thank You
 \$-133.80

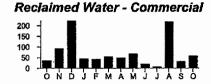
 Amount Past Due
 \$0.00

 Current Charges
 \$157.20

 Total Amount Due
 \$157.20



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost1.87 TGals/Day 1.31 TGals/Day \$5.07



Consumption - Harmony Reclaimed \$52.20
Base Charge - Harmony Reclaimed \$105.00
Total Current Toho Charges: \$157.20

OCT 29 2009

Severn TrentService: Corol Springs

Total Current Charges:

\$157.20

Service Type	Units	s Meter ID	Current Meter Read F		Previous Meter Read		Usage	Billed Usage	Meter	Days of	
								Usage	Diffed Usage	Multiplier	Service
Reclaimed	TGals	60720861	10/19/09	4,584	Actual	09/18/09	4,526	58	58	1	31

Detach this portion and return with your payment.



		Oill	details call be lou	nd on reverse side.	
Account Number	Past Due Pay Now*	Current Charges Due By _{11/13/09}	Late Fee Due After 11/13/09	Total Amount Due	
1525420-933920		\$157.20	\$7.86	\$157.20	

^{*} Pay this amount now to avoid immediate service disconnection.

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3568 *******AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



Kissimmee Utility Authority Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 1525420-944380 Cycle-13\011

use area Amscot or 7-Eleven locations. Thanks for your patience.

Service Address: 7124 S HARMONY SQUARE DR POOLCBNA

To improve service, we have begun upgrading our utility software which may

To speed up service, avoid peak periods (Mondays, Fridays and lunchtime) or

Account Summary as of October 26, 2009

 Next Scheduled Read Date: November 18
 \$356.07

 Previous Balance
 \$356.07

 Payment - Thank You
 \$-356.07

 Amount Past Due
 \$0.00

 Current Charges
 \$396.78

 Total Amount Due
 \$396.78



cause delays in customer service.

Daily Avg. Use-Use One Year Ago-Daily Avg. Cost0.12 TGals/Day 0.13 TGals/Day \$12.80



\$10.96
\$13.40
\$74.70
\$105.00
\$101.52
\$91.20
\$396.78

OCT 29 2009



Total Current Charges:

\$396.78

Service Type	Units	Meter ID	Curr	ent Meter F	Read	Previous M	eter Read	Usage	Billed Usage	Meter Multiplier	Days of Service
Water	TGals	55640503	10/19/09	363	Actual	09/18/09	359	4	4	1	31
Reclaimed	TGals	58215252	10/19/09	3,090	Actual	09/18/09	3,007	83	83	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account	Past Due	Current Charges	Late Fee Due	Total Amount
Number	Pay Now*	Due By _{11/13/09}	After 11/13/09	Due
1525420-944380		\$396.78	\$19.84	\$396.78

^{*} Pay this amount now to avoid immediate service disconnection.

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3561 *******AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



Kissimmee Utility Authority Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 1525420-948250 Cycle-13\011

Service Address: 7300 FIVE OAKS DR RCLM

To improve service, we have begun upgrading our utility software which may cause delays in customer service.

To speed up service, avoid peak periods (Mondays, Fridays and lunchtime) or use area Amscot or 7-Eleven locations. Thanks for your patience.

Account Summary as of October 26, 2009

Next Scheduled Read Date: November 18

 Previous Balance
 \$267.00

 Payment - Thank You
 \$-267.00

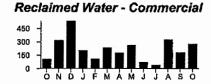
 Amount Past Due
 \$0.00

 Current Charges
 \$362.81

 Total Amount Due
 \$362.81



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost8.93 TGals/Day 3.69 TGals/Day \$11.70



Consumption - Harmony Reclaimed \$257.81
Base Charge - Harmony Reclaimed \$105.00
Total Current Toho Charges: \$362.81

OCT 29 2009

SevernTrentServices Coro:Springs

Total Current Charges:

\$362.81

Sorvice Type	Units	Meter ID	Curr	ent Meter F	Read	Previous M	leter Read		Billed Usage	Meter	Days of
Service Type	Units	Merel ID						Usage	Billed Osage	Multiplier	Service
Reclaimed	TGals	61099658	10/19/09	8,831	Actual	09/18/09	8,554	277	277	1	31

Detach this portion and return with your payment.

KISSIMMEE UTILITY LAUTHORITY

		Bill	details can be fou	nd on reverse side.
Account Number	Past Due Pay Now*	Current Charges Due By 11/13/09	Late Fee Due After 11/13/09	Total Amount Due
1525420-948250		\$362.81	\$18.14	\$362.81

^{*} Pay this amount now to avoid immediate service disconnection.

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3578 ******AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



Kissimmee Utility Authority

Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 1525420-948380 Cycle-13\011

Service Address: 7500 FIVE OAKS DR RCLM

To improve service, we have begun upgrading our utility software which may cause delays in customer service.

To speed up service, avoid peak periods (Mondays, Fridays and lunchtime) or use area Amscot or 7-Eleven locations. Thanks for your patience.

Account Summary as of October 26, 2009

Next Scheduled Read Date: November 18

 Previous Balance
 \$280.50

 Payment - Thank You
 \$-280.50

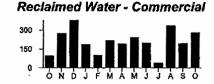
 Amount Past Due
 \$0.00

 Current Charges
 \$369.59

 Total Amount Due
 \$369.59



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost9.12 TGals/Day 3.27 TGals/Day \$11.92



Consumption - Harmony Reclaimed \$264.59
Base Charge - Harmony Reclaimed \$105.00
Total Current Toho Charges: \$369.59

OCT 29 2009



Total Current Charges:

\$369.59

Comics Type	Type Units Meter		Current Meter Read			Previous Meter Read		Llagge	Liana Dillad Liana		Days of
Service Type	Onics	Meter ID						Usage	Billed Usage	Multiplier	Service
Reclaimed	TGals	60986109	10/19/09	8,648	Actual	09/18/09	8,365	283	283	1	31

Detach this portion and return with your payment.



		Bill	details can be fou	nd on reverse side.
Account Number	Past Due Pay Now*	Current Charges Due By 11/13/09	Late Fee Due After 11/13/09	Total Amount Due
1525420-948380		\$369.59	\$18.48	\$369.59

^{*} Pay this amount now to avoid immediate service disconnection.

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3559 ******AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



Kissimmee Utility Authority

Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT Account Number: 1525420-1125108 Cycle-13\012 Service Address: 3200 SCHOOLHOUSE RD RM EVN BLK

To improve service, we have begun upgrading our utility software which may cause delays in customer service.

To speed up service, avoid peak periods (Mondays, Fridays and lunchtime) or use area Amscot or 7-Eleven locations. Thanks for your patience.

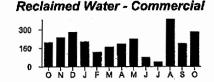
Account Summary as of October 26, 2009

Next Scheduled Read Date: November 18

Previous Balance \$291.24 Payment - Thank You \$-291.24 Amount Past Due \$0.00 **Current Charges** \$439.76 \$439.76 **Total Amount Due**



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost9.12 TGals/Day 6.86 TGals/Day \$14,19



Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed **Total Current Toho Charges:**

\$436.26 \$3.50 \$439.76



OCT 29 2009

SevernTrentService Coral Springs

Total Current Charges:

\$439,76

Camina Tyrna	Units Meter ID	Motor ID	Curr	ent Meter F	Read	Previous M	leter Read	Usage	Billed Usage	Meter	Days of
Service Type	OTHES	Meter 15						OSAGE .	Dilied Osage	Multiplier	Service
Reclaimed	TGals	62343308	10/19/09	6,298	Actual	09/18/09	6,015	283	283	11	31

Detach this portion and return with your payment.

AUTHORITY

Account			Late Fee Due	Total Amount	
Number			After 11/13/09	Due	
1525420-1125108		\$439.76	\$21.99	\$439.76	

^{*} Pay this amount now to avoid immediate service disconnection.

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3565 *********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

Bill details can be found on reverse side.



INVOICE



LUKE BROTHERS INC.

8532 AULD LANE
HOLIDAY, FL 34690
—PMONE 727-937-6488
—FAX 727-937-6488
WEBSITE WWW.LUKEBROTHERS.COM

Sold To:

Harmony Community Development Dist. c/o District Managers Office 610 Sycamore Street, Suite 130 Celebration, F1. 34747 Attn: Gary Moyer

Job Location:

SAME

INVOICE

Invoice Number:

0910-96336 Oct 01, 2009

Invoice Date: Terms:

Customer Code: Reference #1: HAR610

HAR610

Sales Cat/Slsmn:

MONTHLY/AA

Customer PST #: FL-PST EXTRA

October Service

Reference #2:

Description

Monthly
Bahia Turf Care 546130
St. Augustine Turf Care 546130
Zoysia Turf Care 546130
Sport Turf Care 546130
Ground Covers 546037
Shrub Care 546131
Tree Care 546037
Litter Control & Trash Collection 543020
Irrigation System Monitoring 546041
Seasonal Flower Program 546037

Amount

53902

7,833.07 9,943.13 2,474.38 2,916.18 1,699.50

8,961.56 1,592.93

2,548.00 2,375.00

800.00

OCT 22 2009

- CONDITIONS -

Subtotal

41,143.75

Tax2/BN#

0.00

Total Invoice

41,143.75

APPROVED

By Todd Haskett at 10:25 am, Oct 19, 2009



NAPA AUTO PARTS PERSONS AUTO PARTS, INC.

1320 KENTUCKY AVE. ST. CLOUD, FL 34769 PHONE: (407) 892-6000 FAX: (407) 892-2511

BILL TO

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

STATEMENT

西州(金) 南州田		PAGE
3382	0	1
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	03/30/09 10/15/09 10/15/09 10/23/09	PMT 3 Inv 4 Inv 4 Inv 4	BEERENCE 33009 193789 193790 195212	AMOUNT 140.57 Cr 443.77 55.56 107.67	51478 THOMAS THOMAS	(6)
	10/23/09 10/29/09		195213 196132		NOV 05 2009	
				S	evernTrentServices CoralSprings	
_					Summary as of 10/ Previous Balance -/(+) Payments +/(-) Purchases Current Balance Future Dated	108.28Cr 32.29Cr
	QURREN: (714.62		7.00 0.00	The state of the s	The state of the s	00 34/5 140.57 Cr
& -	DATE 10/31/20 TERMS 2%-100 STORE 700005	th NET 20 712		ratail ratail		574.05 574.05

PERSONS AUTO PARTS, INC. 1320 KENTUCKY AVE.

ST. CLOUD, FL PHONE 407-892-6000 ZIP 34769

You may deduct 11.49 if paid by 11/10/09

ACCTU	SENERT OF THE SECOND		E O TALENO WED DE SE
3382	HARMONY COMMUNITY	DEVELOPMENT	574.05
CLOSING E	OATE 10/31/2009	AMOUNT ENGLOSED	\$



NOV 03 2009

SevernTrentServices.

10/15/2009 Page 1/1

11:25 Cora S Invoice Number

493789



OCR

AUTO PARTS

PERSONS AUTO PARTS, INC. 1320 KENTUCKY AVE. ST. CLOUD, FL PHONE 407-892-6000 34769-4340

700005712

HARMONY COMMUNITY DEVELOPMENT 210 N. UNIVERSITY DRIVE SUITE 702

CORAL SPRINGS, FL 33071

Employee: #19 JIMMY D. Sales Rep: #0 Salesman #.

Accounting Day: 15

Fort Number	1000		Quarmity	Pie C	Was Springs		
N9934/78RED	BAT BATTERY	().	1.00	176.120	143.990	143.99	,
N9934/78RED	BAT CORE DEPOSIT	() ·	1.00	·	10.000	10.00 D	1
N99D34MBLUE	BAT BATTERY	()	2.00	213.260	174.390	348.78	}
N99D34MBLUE	BAT CORE DEPOSIT	()	2.00	;	10.000	20.00 D	1
N9934/78RED	BAT CORE DEPOSIT	():	-1.00 _f	:	10.000	10.00CR D	:
8270	BAT CORE DEPOSIT	()	-7.00}	:	10.500	73.50CR D	:
***RED ON OR	der**	;	:	:			:
MISC	RFD BOLTS-NUTS-WASHERS		18.00		0.250	4.50	

Delivery:

Attention:

Tax Exemption: FL858012693872C9

PO Number: THOMAS

Terms: 2%-10th NET

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

PLEASE RETURN ALL CORES IN ORIGINAL BOX TO RECEIVE CREDIT STORE Copy

Subtotal

443.77

Tax 7% FL SALES TAX

0.00

CHARGE SALE



11:25 10/15/2009 Page 1/1

Invoice Number

493790



#03382 HARMONY COMMUNITY DEVELOPMENT 210 N. UNIVERSITY DRIVE SUITE 702 CORAL SPRINGS, FL 33071

Employee: #19 JIMMY D. Sales Rep: #0 Salesman #,

Accounting Day: 15

OCR

Parl Number	Per all the second of the seco		Quantity	Pice	**************************************	Foral .	
782-3117	BK : CBC-50 CIR BRKR	()	2.00	13.370	8.690	17.38	:
782-3108	BK CBC-40 CIR BRKR	()	1.00	11.830	7.690	7.69	
751-1000	BK BILGE PUMP - 600 GPH	()	1.00	39.984	25.990	25.99	
TAX	BAT FLORIDA POLLUTION TAX	()	3.00	2 / / 1	1.500	4.50	:
: *** EPA TAX	ON THREE BATTERIES FORM PREVIOUS	INV	1	Section 1	, ,		t
:			· 1				;
į			•	ar e			<u>;</u>
 Compare the state of the state	On the self-community with the community states as were about the community of the province of the community of	2		NOV 03	2009	Perkan with the order to be a book of the con-	i Barriera de la companya del companya del companya de la companya

Delivery:

Attention:

Tax Exemption: FL858012693872C9

PO Number: THOMAS

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

PLEASE RETURN ALL CORES IN ORIGINAL BOX TO RECEIVE CREDIT CTORF COOV

SevernTrentServices
CompaSynthese

Subtotal 55.56 Tax 7% FL SALES TAX 0.00

CHARGE SALE



12:19 10/23/2009 Page 1/1

Invoice Number

495212



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

Employee: #15 BOB S. Sales Rep: #0 Salesman #. Accounting Day: 23

OCR

Had Number	Line	Control of the contro		Quantity	ine in the		in total sittle	
GAL 1663000		ACETONE	()	1.00	21.660	16.990	16.99 🚦	: 4
2400	MS	MEDIUM GRIT 6x9	{21}:	2.00	•	1.690	3.38	A 410 - 1
07447	MMM	SAND PAD	()	6.00	1.620	0.890	5.34	· .
Above Item on	Sal	ė	:		:			;
V941	PRM	SUBMERSIBLE LED KIT	():	1.00		69.99C ;	69.99	;
2061L	PRM	BLUE BUTT CONNECTOR	():	1.00	•	5.990	5.99	:
:784350	NW	BUTT CONNECTOR	()	1.00	5.480	2.990	2.99	•
784347	MM	RING TERMINAL	() /	1.00	5.480	2.990	2.99	eren in the week

Delivery:

Attention:

Tax Exemption: FL858012693872C9

PO Number:

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

PLEASE RETURN ALL CORES IN ORIGINAL BOX TO RECEIVE CREDIT STORE Copy

107.67

0.00

CHARGE S



12:19 10/23/2009 Page 1/1

Invoice Number 495213

03382 Employee: #15 BOB S. HARMONY COMMUNITY DEVELOPMENT Sales Rep: #0 Salesman #. 210 N. UNIVERSITY DRIVE OCR SUITE 702 Accounting Day: 23 CORAL SPRINGS, FL 33071 .66519 SAS RAVEN BLK NITRILE GLV 17.250 Above Item on Sale NOV 03 2009 Delivery: Attention:

Tax Exemption: FL858012693872C9

PO Number:

Terms: 21%-10th NET 20

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

PLEASE RETURN ALL CORES IN ORIGINAL BOX TO RECEIVE CREDIT STORE Copy Subtotal

11.49

Tax 7% FL SALES TAX

0.00

CHARGE SALE



09:08 10/29/2009 Page 1/1

Invoice Number



03382 HARMONY COMMUNITY DEVELOPMENT 210 N. UNIVERSITY DRIVE SUITE 702 CORAL SPRINGS, FL 33071

Employee: #7 Richard B. Sales Rep: #0 Salesman #.

Accounting Day: 29

OCR

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Part Number	Line	Description		Quantity,	Price	Net	Total to	The state of the s
U 3	NON	GAL UV-2 PROTECTANT	()	1.00		34.990	34.99	
715-1139	·BK	HOSE	(W-5)	1.00:	33.830	21.990	21.99	1
755-1548	BK	HARNESS	():	1.00	11.830	7.690 ;	7.69	:
710-1090	BK	RUBBER CEMENT KIT	(5):	1.00	7.220	4.690	4.69	!
3300 X 2	WH	FITTING	(SAV).	100	1.840	1.390	1.39	3
730-4009	ВK	BATTERY BOX	();	2.00	19.523	12.590	25.38	•
	:			:				
	•				W (5-2 s			£

Delivery:

Attention:

Tax Exemption: FL858012693872C9

PO Number:

Terms:) 2%-10th NET 20

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

PLEASE RETURN ALL CORES IN ORIGINAL BOX TO RECEIVE CREDIT STORE Copy

NOV 03 2009

Tax 7% FL SALES TAX

96.13 $0.00 \pm$

CHARGE SALE

OrlandoSentinel.com

P.O. BOX 100608 ATLANTA, GEORGIA 30384-0608 FED. ID#: 59-1103775 **LEGAL ADVERTISING INVOICE**

	954-753-0380	
,	TELEPHONE	

ACCOUNT NO.	DATE	PG
081681902	10/19/09	2
		│ <u>`</u> ``

laibadidiadadadadladadadadadadadadadladlad

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

TERMS: PAYABLE IN FULL UPON RECEIPT

REFERENCE NO.	TIMES RUN DESCRIPTION	AMOUNT
WO#: 058705401 INV#: 761555002 LEGAL AFFIDAVIT CLASSIFIED	REVISED NOTICE OF MEETIN 1 AD#: 01027113 43.80 2.00 0.60 1 X 73	45.80
	CUSTOMER ONDAY - FRIDAY WO#: 058705401 INV#: 761555002 LEGAL AFFIDAVIT	CUSTOMER SERVICE IS HERE TO HELP ONDAY - FRIDAY 8:30 AM - 5:00 PM 1-866-536-2725 WO#: 058705401 REVISED NOTICE OF MEETIN 1 INV#: 761555002 AD#: 01027113 43.80 LEGAL AFFIDAVIT 2.00

TO PLACE A CLASSIFIED AD CALL 1-800-669-5757

FOR INFORMATION REGARDING THESE CHARGES CALL 1-866-536-2725 OR EMAIL osccustserv1@tribune.com

RETURN WITH PAYMENT

45,80

· RETURN ADDRESS ON OTHER SIDE

• TERMS: UPON RECEIPT

Make Check Payable To:

ORLANDO SENTINEL

GARY MOYER/HARMONY 210 N UNIVERSITY DR STE 702

CORAL SPRINGS

FL 33071-7320

0816819020000000041761555002 00004580 00004580 0

AMOUNT DUE

Gary Moyer/harmony 210 N University Dr Coral Springs, FL 33071-6530

Before the undersigned authority personally appeared Rose Riordan / Tammy Vargas / Deborah M. Toney, who on oath says that s/he is the Legal Advertising Representative of Orlando Sentinel, a daily newspaper published in Osceola County, Florida; that the attached copy of advertisement, being a Public Hearing in the matter of October 29, 2009; November 19, 2009; December 17, 2009; January 28, 2010; February 25, 2010; March 25, 2010; April 29, 2010; May 27, 2010; June 24, 2010; July 29, 2010; August 26, 2010; September 30, 2010 in the Osceola Court, was published in said newspaper in the issue(s); of

10/18/09

Affiant further says that the said Orlando Sentinel is a newspaper published in said Osceola County, Florida, and that the said newspaper has heretofore been continuously published in said Osceola County, Florida, each week day and has been entered as second-class mail matter at the post office in said Osceola County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that s/he has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

The foregoing instrument was acknowledged before me this 18TH day of October, 2009, by Rose Riordan / Tammy Vargas / Deborah M. Toney, who is personally known to me and who did take an oath.

Jamy Verges

REVISED NOTICE OF MEETING HARMONY COMMUNITY

The Board of Supervisors of the Harmony Community Development District will hold their meetings for Fiscal Year 2010 at Harmony Greensides, 7251 Five Oaks Drive, Harmony, Florido on the last Thursday of each month as follows unless otherwise indicated:

October 29, 2009 - 8:00 P.M. November 19, 2609 (Third Thursday) - 5:00 A.M. December 17, 2009 (Third Thursday) - 5:00 P.M. January 25, 2001 - 5:00 P.M. January 25, 2001 - 5:00 P.M. January 25, 2001 - 5:00 P.M. January 26, 2001 - 5:00 P.M. July 27, 2001 - 5:00 P.M. July 28, 2010 - 5:00 P.M. July 28, 2010 - 5:00 P.M. July 28, 2010 - 5:00 P.M. August 28, 2010 - 5:00 P.M. August 28, 2010 - 5:00 P.M. August 28, 2010 - 5:00 P.M. Sobsenber 39, 2019 - 3:00 A.M. Sobsenber 39, 2019 - 3:00 A.M.

There may be occasions when one or more Supervisors will participate by telephone. At the above location there will be present and any interested person at any interested person at the above telephone of the discussion interested the person at the above telephone of the discussion interested the discussion interested the discussion interested person or by felephone communication.

Any person requiring special accommodations at this meeting because of a disa bility or physical impairment should contact the District Office at (954) 733 584) at least two (2) calen dar days prior to the meet ling.

Each person who decides to appeal any decision made by the Board with respect to any matter considered the meeting to any matter considered the meeting to appeal to any matter considered the meeting to appeal to a supplementation of the proceedings and that a considered the proceedings and that a considered to ansure that a vertoo fine proceedings is made, including the testimany and evidence on which such appeal is to be based.

Gary Mayer District Manage

OSC1027113

10/18/09

(seal)

G 45#000482750

E. ... \$ 11/18/2003

A484621

OrlandoSentinel.com

P.Q. BOX 100608 ATLANTA, GEORGIA 30384-0608

LEGAL ADVERTISING INVOICE

FED. ID#: 59-1103775

Steph Oct 12/128	
MODOVED 12128	
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954-753-0380	
TELEPHONE	

ACCOUNT NO.	DATE	PG
081681902	10/19/09	2

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

TERMS: PAYABLE IN FULL UPON RECEIPT

DATE	REFERENCE NO.	DESCRIPTION TIMES RUN	AMOUNT
1	CUSTOMER MONDAY - FRIDAY	SERVICE IS HERE TO HELP 8:30 AM - 5:00 PM 1-866-536-2725	
10/18/09	WO#: 058705301 INV#: 761555001 LEGAL AFFIDAVIT CLASSIFIED	NOTICE OF MEETING HARMON 1 AD#: 01027030 43.80 2.00 0.60 1 X 73	45.80
The state of the s			
	OCT 21 2009		
	Schart Trent Services Const. Springs		

TO PLACE A CLASSIFIED AD CALL 1-800-669-5757

FOR INFORMATION REGARDING THESE CHARGES CALL 1-866-536-2725 OR EMAIL osccustserv1@tribune.com

RETURN WITH PAYMENT

45.80 **AMOUNT DUE**

• RETURN ADDRESS ON OTHER SIDE

TERMS: UPON RECEIPT

· Make Check Payable To:

ORLANDO SENTINEL

GARY MOYER/HARMONY 210 N UNIVERSITY DR STE 702

CORAL SPRINGS

FL 33071-7320

0816819020000000041761555001 00004580 00004580 2

Gary Moyer/harmony 210 N University Dr Coral Springs, FL 33071-6530

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10/18/09

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Ormal# 00048275.4

Sam a Mill8/2008

1027030

Public Risk Insurance Agency

P. O. Box 2416 Daytona Beach, FL 32115 386.252.6176

> Harmony CDD Paula Davis 210 N. University Drive, #702 Coral Springs, FL 33071

Invoice

Client	Harmony Community Development District	
44.34	1721	
Date	09/24/2009	
Client	Ann Hansen	
Service	Robin Faircloth	
Page	1 of 1	

Payment I	nformation
Invoice Summary	19,151.00
Payment Amount	
Payment for:	Invoice #11364
PK FL1 0494010 09-04	

Thank you

Please detach and return with payment

Client: Harmony Community Development District

Invoice	Effective	Transaction	Description	Amount
11364	10/01/2009	Renew policy	Policy #PK FL1 0494010 09-04 10/01/2009-10/01/2010 Preferred Gov Insurance Trust Premium	19,151.00
			RECEIVE	
			OCT 06 2009	
			Severn Trent Services Coral Springs	
			Gen- (, 5,500.00) Prop. 13,451.	
			•	,

Premium due upon receipt and payable to PRIA. Thank You.

545002-51301 **Total** 19,151.00

Thank you

OK

PA

Public Risk Insurance Agency 386.252.6176

Date 09/24/2009 10/19

ROBERT'S POOL SERVICE

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

Date: 10/13/2009

HARMONY COMMUNITY DEV 210 N UNIVERISTY DR. SUITE 702 CORAL SPRINGS, FL 33071

ATTEN: HUAINA MEDRANO

Harmony Swim Club Kiddie Pool

Replace 1 Hp 3 phase AO Smith Motor \$ 400.00

Carbon Seal Assembly \$ 14.00

COT 1 9 2009

ROBERT'S POOL SERVICE

PHONE 407 568-1074 Fax 407 568-7483 19315 LAKE PICKETT ROAD ORLANDO, FL 32820 CPC - 041419 CELL PHONES PAT (407) 948-8063 SUSAN (407) 948-9357 JP (407) 948-5810

Date: 10/15/2009

HARMONY COMMUNITY DEV 210 N UNIVERISTY DR. SUITE 702

CORAL SPRINGS, FL 33071

ATTEN: HUAINA MEDRANO

OCT 19 2009

HARMONY SWIM CLUB	
OCTOBER POOL MAINTENANCE	\$ 580.00
4 WEEKS ENDING 9/28/09	
FOUNTAIN AT LAKESHORE PARK	
OCTOBER POOL MAINTENANCE	\$ 180.00
4 WEEKS ENDING 9/28/09	
ASHLEY PARK POOL & CABANA	
OCTOBER POOL MAINTENANCE	\$ 420.00
4 WEEKS ENDING 9/28/09	
TOTAL PAYMENT DUE	\$ 1,180.00





Severn Trent Environmental Services, Inc.

16337 Park Row Houston, Texas 77084 Telephone 281 578 4200 Fax 281 398 3715

Management Services

SRO INVOICE: STES 2043923 Page: 1

Invoice Date: 10/23/09

Salesperson:

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

SHIP TO

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

REF

Cust PO

Ship Via Terms

S084638

NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
OCTOBER 2009 MANAGEMENT FEES MANAGEMENT FEE- ADMIN	1.00	EA	4,376.33	4,376.33
001.531027.51201.5000 MANAGEMENT FEES-FIELD OP SVC	1.00	EA	3,658.00	3,658.00
001.531016.53901.5000 MANAGEMENT FEES-FIELD OP SVC PART TIME ASST. DOCK MASTER SERVICES	1.00	EA	435.00	435.00
THOMAS HALE FOR SEPTEMBER 2009 - 29				
HOURS POSTAGE	1.00	EA	56.23	56.23
001.541006.51301.5000 COPIES	1.00	EA	319.20	319.20
001.547001.51301.5000 OFFICE SUPPLIES	1.00	EA	60.50	60.50
001.551002.51301.5000 PHONE	1.00	EA	3.48	3.48
001.541003.51301.5000 FAXES	1.00	EA	2.20	2,20
001.541003.51301.5000 PASS THRU	1.00	EA	25.31	25.31
09/23/09 - B. SMITH - THE HOME DEPOT MATERIAL TO REPAIR SIDEWALK	•			

RECEIVED

OCT 28 2009

SevernTrentServices CoralSprings

Sub Total:	8,936.25
Misc Charges:	0.00
Freight:	0.00
Tax Amount:	0.00
Total:	8,936.25

DETACH AND RETURN WITH REMITTANCE

Invoice: 2043923 Customer: 1-00263 HARMONY CDD

8,936.25

REMITTO:

Severn Trent Environmental Services, Inc. Box 516860

Philadelphia, PA 19175-6860

Remittance Amount

Nov Invoice

Walker Technical Services

6003 Nettle Path Dr Fort Pierce, FL 34951

Date	Invoice #
10/26/2009	680

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

	P.O. No.	Terms	Project
			-
Quantity Description		Rate	Amount
Monitoring of Maxi-Com System-Harmony November 546041 - 539	07		250.00
		Total	\$250.00

Invoice

Invoice Remittance Address WOOLPERT P.O. Box 641998 Cincinnati, OH 45264-1998 TERMS: DUE UPON RECEIPT

Harmony CDD District Engineer



Fazeela Kahn

Harmony Community Development District

210 N. University Dr

Suite 802

Project

Coral Springs, FL 33071

068990

October 13, 2009

Project No:

068990

Invoice No: 200

2009007995

Professional Services from September 1, 2009 to September 30, 2009

Phase 01 Pro	ject Management	1			
iourly Services ()			
	_	/ Hours	Rate	Amount	
Principal					
Boyd, Steven	9/3/09	2.00	205.00	410.00	
Investigate Drainage	e Issue in C-2 and R	leport of Wate	r Leak	٠٠.	San San San
Boyd, Steven	9/9/09	1.00	205.00	205.0 9 07	10-
Respond to question	re: Water Main Bio	l Process			1 9 200 9
Boyd, Steven	9/18/09	1.00	205.00	205.00	Military .
Review agenda, fol	low up progress fror	n last meeting	l	Very s	
Boyd, Steven	9/24/09	2.50	205.00	512.50	
Harmony CDD Meet					
Boyd, Steven	9/29/09	.50	205.00	102.50	
Status of Alley Maint	tenance Contract				
Director					
Gierok, Rick	9/23/09	1.00	175.00	175.00	
Scope and procuren work - ribbon curb at		lditional alleyv	vay		
Sr. CADD Tech III					
Williams, Rebecca	9/23/09	4.00	115.00	460.00	
details for alley radiu	ıs repair				Tio
Permitting Coordinator	•				1
Stewart, Tonya	9/14/09	.50	65.00	32.50	
Invoicing					
Totals		12.50		2,102.50	
Total Labor	•				2,102.50

\$2,102.50

TOTAL DUE THIS INVOICE

\$2,102.50