

ADVANCED MARINE
Statement of Account

RECEIVED

NOV 05 2009

Harmony Cdd
 210 N. UNIVERSITY DR
 SUITE 702
 POMPANO BEACH, FL 33071-

Sevint Trent Services
Coral Springs

Mail payment to:
 Advanced Marine Services
 1322 Carolina Ave
 St Cloud, FL 34769

407-498-5142

Date	Invoice	Description	Amount
	Previous 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

Current Amount: 1279.45
Over 30 Days : 0.00
Over 60 Days : 0.00
Over 90 Days : 0.00

Balance Due : \$1279.45

Customer: 3375
Terms: CASH
Date: 11/02/2009

Thank You, We Appreciate Your Business !!

Please remit payment by: 11/12/2009

Make check payable to:
 Advanced Marine Services

Customer Number: 3375

Current Activity	Total Amount Due
1279.45	\$1279.45

Advanced Marine Services
 1322 Carolina Ave
 St Cloud, FL 34769

407-498-5142

Amount Enclosed

Attn Wendy

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

HARMONY CDD
210 N. UNIVERSITY DR
SUITE 702
POMPANO BEACH

Phone: 407-908-5962
Fax: 407-891-1620
Contact: 1ST NUMBER IS THOMAS
FL 33071-

Part Number	Description	Qty	Price	Ext Price
76869	1824401 MK440 4BANK 10	1	429.99	429.99
10-41620	UTILITY ANCHOR-#10	1	18.77	18.77
LABOR	TIE STRAP	14	0.20	2.80
LABOR	DIAGNOSE			85.00
FUEL SURCHARGE/MI	CHARGER, R+R	1	12.43	12.43
Subtotal:				633.99
INVOICE TOTAL:				633.99
				633.99

Charge to Account 3375

RECEIVED

NOV 05 2009

Service Industries
Coral Springs

print summary of Invoice **42943** 10/15/2009 by 101 for 3375
 Work Order **7992 **

HARMONY CDD
 210 N. UNIVERSITY DR
 SUITE 702
 POMPANO BEACH

Phone: 407-908-5962
 Fax: 407-891-1620
 Contact: 1ST NUMBER IS THOMAS
 FL 33071-

Part Number	Description	Qty	Price	Ext Price
76869	1824401 MK440 4BANK 10	1	429.00	429.00
4-85600	GAL MILDEW STAIN REMOV	1	52.82	52.82
4-85616	MILDEW STAIN REMOVER 2 REMOVER 20 OZ.	1	11.71	11.71
Q Shipping	SHIPPING			10.00
S12	BATTERY TERMINAL PROTE	1	1.99	1.99
TIE	TIE STRAP	12	0.20	2.40
labor	DIAGNOSIS			85.00
labor	CHARGER, R+R			85.00
labor	CLEAN ARMATURE			85.00
FUEL SURCHARGE/MI		1	15.26	15.26
Subtotal:				778.18
INVOICE TOTAL:				778.18
Charge to Account 3375				778.18

RECEIVED
 NOV 05 2009
 Service/rent 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
POMPANO BEACH

Phone: 407-908-5962
Fax: 407-891-1620
Contact: 1ST NUMBER IS THOMAS
FL 33071-

art Number	Description	Qty	Price	Ext Price
J-86110	DLX CHILD VEST 30-50 L	2	34.60	69.20
J-86130	YELLOW/RED DELUXE CHIL	2	28.88	57.76
J-86170	RED/YEL DLX YOUTH VEST	2	35.44	70.88
46-B1000	TOON BRITE ALUM. CLEAN	1	22.88	22.88
64357	OIL, XD100 GAL	1	47.24	47.24
	G			
UEL SURCHARGE/MI		1	5.36	5.36

Subtotal: 273.32
INVOICE TOTAL: 273.32

Charge to Account 3375

273.32

RECEIVED

NOV 05 2009

Severn Item Services
Coral Springs



Page: 1 of 10
 Billing Cycle Date: 09/19/09 - 10/18/09
 Account Number: 993377858
 Foundation Account Number: 00089857
 Invoice Number: 993377858X10262009



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	-157.49
BALANCE	0.00
Monthly Service Charges	79.98
Usage Charges	0.60
Credits/Adjustments/Other Charges	4.61
Government Fees & Taxes	13.77
TOTAL CURRENT CHARGES	98.96
Due Nov 13, 2009	
Late fees assessed after Nov 18	
Total Amount Due \$98.96	

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 02 2009

Savannah Service
 Coral Springs

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

Account Number:	993377858
Total Amount Due:	\$98.96
Amount Paid:	
\$	

*Please do not send correspondence with payment.

Yes, enroll me in AutoPay
 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



999000009933778580000000000098960000009896005



Page: 3 of 10
 Billing Cycle Date: 09/19/09 - 10/18/09
 Account Number: 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	\$0.00

Wireless Detail									993377858
Wireless Number	Minutes Used	Msg/KB/MB Used	Monthly Service	Usage Charges	Credits, Adj & Other Charges	Government Fees & Taxes	Non-Comm Related Charges	Total	
407-242-4699	733	3	9.99	0.60	0.96	2.17	0.00	13.72	
BIRCHWOOD ACRES (See Page 5 for a list of individual charges.)									
407-433-2447	0	0	9.99	0.00	0.96	2.08	0.00	13.03	
ASST DOCK MASTER (See Page 7 for a list of individual charges.)									
407-908-5962	923	0	60.00	0.00	2.69	9.52	0.00	72.21	
THOMAS BELIEF (See Page 9 for a list of individual charges.)									
Total	1,656	3	79.98	0.60	4.61	13.77	0.00	98.96	
TOTAL AMOUNT DUE									\$98.96

Group Details

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

FT9NTN700RUMMUNW

Shared Minutes Used

Wireless Number	Period	Monthly Service	Rollover Minutes	Other Shared Minutes	Billed Minutes	Billed Charges
407-242-4699	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
Total		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 09/19-10/18								
407-433-2447	0.00	0	0	0	0	0	0	0.00
Period 09/19-10/18								
407-908-5962	0.00	0	0	0	0	0	0	0.00
Period 09/19-10/18								
Total	0.00	0	0	0	3	0	0	0.60

Summary of Rollover Minutes for the Group

Previous Rollover Balance	376
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Page: 4 of 10
Billing Cycle Date: 09/19/09 - 10/18/09
Account Number: 993377858
Foundation Account Number : 00089857



Group Details (Continued)

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

FT9NTN700RUMMUNW

Summary of Rollover Minutes for the Group

Unused Package Minutes Added to Rollover	91
Rollover Minutes Expired (*)	-72
Current Rollover Balance	395

() Unused Package Minutes Expire After 12 Billing Periods*



Page: 5 of 10
 Billing Cycle Date: 09/19/09 - 10/18/09
 Account Number: 993377858
 Foundation Account Number: 00089857



Wireless Line Summary For: 407-242-4699

User Name: BIRCHWOOD ACRES

Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
FT9NTN700RUMMUNW	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 Expd			
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	0.00
Text Msg Pay Per Use	09/19-10/18	0.00	0.00
Includes:			
- Int'l Text Messaging			
- Text Messaging			
TOTAL MONTHLY SERVICE CHARGES			\$9.99
Usage Charges			
(See Usage Charge Details)			
TOTAL USAGE CHARGES			\$0.60
Credits, Adjustments & Other Charges			
Regulatory Cost Recovery Charge		0.60	
Federal Universal Service Charge		0.36	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			\$0.96



Page: 6 of 10
 Billing Cycle Date: 09/19/09 - 10/18/09
 Account Number: 993377858
 Foundation Account Number: 00089857



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

User Name: BIRCHWOOD ACRES

Government Fees & Taxes

911 Service Fee	0.50
FL State Communications Tax	1.07
City Communications Tax	0.60

TOTAL GOVERNMENT FEES & TAXES \$2.17

TOTAL CHARGES FOR: 407-242-4699 \$13.72

Usage Charge Details 407-242-4699

User Name: BIRCHWOOD ACRES

Summary of Usage Charges	Minutes		Billed Minutes	Billed Rate	Total Charge
	In Plan	Used			

FT9NTN700RUMMUNW

Unlimited Expd M2M		145			0.00
Rollover FM 700		338			0.00
Unlimited N&W		250			0.00

Subtotal \$0.00

Summary of Wireless Data	Msg/Min/ KB/MB		Msg/Min/ KB/MB		Billed Rate	Total Charge
	In Plan	Used	Billed			

Text Msg Pay Per Use						
- Text Messaging Incoming		3	3	\$0.20/Msg		0.60

Subtotal \$0.60

TOTAL USAGE CHARGES \$0.60



Page: 7 of 10
 Billing Cycle Date: 09/19/09 - 10/18/09
 Account Number: 993377858
 Foundation Account Number: 00089857



Wireless Line Summary For: 407-433-2447

User Name: ASST DOCK MASTER

Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
FT9NTN700RUMMUNW	09/19-10/18	9.99	9.99
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			
- 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	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	0.00
TOTAL MONTHLY SERVICE CHARGES			\$9.99
Credits, Adjustments & Other Charges			
Regulatory Cost Recovery Charge		0.60	
Federal Universal Service Charge		0.36	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			\$0.96
Government Fees & Taxes			
911 Service Fee		0.50	
FL State Communications Tax		1.01	



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	
TOTAL GOVERNMENT FEES & TAXES		\$2.08
TOTAL CHARGES FOR: 407-433-2447		\$13.03



Page: 9 of 10
 Billing Cycle Date: 09/19/09 - 10/18/09
 Account Number: 993377858
 Foundation Account Number : 00089857



Wireless Line Summary For: 407-908-5962

User Name: THOMAS BELIEF

Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
FT9NTN700RUMMUNW	09/19-10/18	60.00	60.00
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 & Wkad 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	0.00
TOTAL MONTHLY SERVICE CHARGES			\$60.00
Usage Charges			
(See Usage Charge Details)			
TOTAL USAGE CHARGES			\$0.00
Credits, Adjustments & Other Charges			
Regulatory Cost Recovery Charge		0.60	
Federal Universal Service Charge		2.09	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			\$2.69
Government Fees & Taxes			
911 Service Fee		0.50	
FL State Communications Tax		5.75	



Page: 10 of 10
Billing Cycle Date: 09/19/09 - 10/18/09
Account Number: 993377858
Foundation Account Number: 00089857



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

User Name: THOMAS BELIEF

Government Fees & Taxes

City Communications Tax 3.27

TOTAL GOVERNMENT FEES & TAXES \$9.52

TOTAL CHARGES FOR: 407-908-5962 \$72.21

Usage Charge Details 407-908-5962

User Name: THOMAS BELIEF

Summary of Usage Charges	Minutes		Billed Minutes	Billed Rate	Total Charge
	Included In Plan	Used			
FT9NTN700RUMMUNW					
Unlimited Expd M2M		249			0.00
Rollover FM 700		271			0.00
Unlimited N&W		403			0.00
TOTAL USAGE CHARGES					\$0.00

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!

69300 1/3

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

i 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

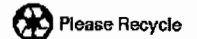
CenturyLink Services	Total
Local Services - Page 3	29.00
Long Distance - Page 3	.00
Taxes and Surcharges - Page 4	14.05
Total Current Charges	\$43.05

RECEIVED
NOV 02 2009
Severn Trent Services
Coral Springs

541003-53910

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
43.08	-43.08	.00	43.05	\$43.05

Current Charges Due By: 11/14/09
If received after November 23: \$51.05



Please return this portion with payment

Customer Service
1-877-436-2277

Internet Address
CENTURYLINK.com/business

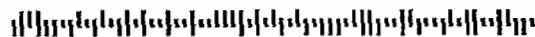
Account Number
407-891-1308-403



Due Date: November 14, 2009
Total Amount Due: \$43.05
\$51.05 if received after November 23

Amount Enclosed: \$

MB 01 076259 85335 B 316 A



SEVERN TRENT - HARMONY CDD
210 N UNIVERSITY DR STE 800
CORAL SPRINGS FL 33071-7320

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

CenturyLink
PO Box 96064
Charlotte NC 28296-0064





Monthly Statement
October 25, 2009

Customer Service
1-877-436-2277

Internet Address
CENTURYLINK.com/business

Page 3 of 5
Account Number
407-891-1308-403

69300 2/3

Payments and Adjustments

Payments and Adjustments

Payment - Thank you!	Oct 20	-43.08
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Total Payments and Adjustments **-\$43.08**

CenturyLink Local 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.

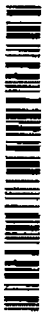
Local phone service	29.00
Purchase Order Number: 031008-MOVE-SEV-TRE	

Total Monthly Service Charges **\$29.00**

Total CenturyLink Local Services Charges **\$29.00**

CenturyLink Long Distance

Total CenturyLink Long Distance Charges **\$0.00**





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

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.		
Federal Tax	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.		
State Comm. Services Tax	3.30	
Communications services tax levied by the state.		
Telecommunications relay surcharge	.11	
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		
Interstate access surcharge	6.23	
This charge recovers part of the costs of local facilities used for interstate calling.		
Federal universal service fund	.77	
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		\$14.05
Total Taxes and Surcharges		\$14.05

Harmony CDD
City of St Cloud
OUC

9/9-10/9

<u>Account #</u>	<u>Service Address</u>		
101546-34228	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	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
ONLY *	001.543013-53903-5000	\$	31,329.93
All others	001.543006-53903-5000	\$	1,987.31



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



Account# 101546-34228 Service Address 702 N UNIVERSITY DR STE 702 00075

Consumption History
Commercial Electric
 Oct. 2008 1 KWH
 Oct. 2009 0 KWH

Commercial Electric Meter # 5C224669
 Electric Service Charge
 9/09/09 Reading 292
 10/09/09 Reading 292
 Consumption for 30 days 0 KWH
Current OUC Electric Charges
 Gross Receipts Tax
Current State of Florida Charges

Itemized Charges	Total Charges
10.66	10.66
.00	10.66
.27	10.93

RECEIVED
 OCT 15 2009
 Severn Trent Service
 Coral Springs

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due 10/27/09	\$10.93
Date	Amount	Check	
Paid	Paid	Number	
Total Account Balance			\$10.93



Account: 101546-34228
 Bill Date: 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 \$10.93

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

0001015467000034228500000109371027095000



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



Account# 101546-34229

Service Address 702 N UNIVERSITY DR STE 702

00076

Consumption History

Commercial Electric

Oct. 2008 1 KWH
 Oct. 2009 2 KWH

Commercial Electric Meter # 5C224799

Electric Service Charge

9/09/09 Reading 234

10/09/09 Reading 236

Consumption for 30 days 2 KWH@ .122050

Current OUC Electric Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges	Total Charges
Commercial Electric Meter # 5C224799	
Electric Service Charge	10.66
Consumption for 30 days 2 KWH@ .122050	.24
Current OUC Electric Charges	10.90
Gross Receipts Tax	.28
Current State of Florida Charges	.28

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 Sever Trent Service
 Coral Springs

For Your Records Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 10/27/09 \$11.18**

Date Paid	Amount Paid	Check Number
Total Account Balance \$11.18		



Account: 101546-34229
 Bill Date: 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 \$11.18

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

0001015467000034229400000111871027095008



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



Account#: 101546-34230 Service Address: 1346 BRACKEN PENN DR 00071

Consumption History		Itemized Charges	Total Charges
Commercial Electric Meter # 5C224724			
Commercial Electric	Electric Service Charge	10.66	
Oct 2008	9/09/09 Reading 0 KWH		
Oct 2009	10/09/09 Reading 0 KWH		
	Consumption for 30 days	0 KWH	.00
	Current OUC Electric Charges		10.66
	Gross Receipts Tax	.27	
	Current State of Florida Charges		.27

FOIA
 OCT 15 2009
 Severn Trent Services
 Coral Springs

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

Date Paid	Amount Paid	Check Number
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Total Account Balance \$10.93



Account: 101546-34230
 Bill Date: 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 \$10.93

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

0001015467000034230100000109371026097006



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



Account# 101546-34231 Service Address 3319 BRACKEN FERN DR 00072

Consumption History		Commercial Electric Meter # 5C224671		Itemized Charges	Total Charges
Commercial Electric		Electric Service Charge		10.66	
Oct-2008	38 KWH	9/09/09	Reading 2729		
Oct-2009	41 KWH	10/09/09	Reading 2770		
		Consumption for 30 days 41 KWH@ .122050		5.00	
		Current OUC Electric Charges			15.66
		Gross Receipts Tax		.40	
		Current State of Florida Charges			.40

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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
Date Paid	Amount Paid	Check Number	
Total Account Balance			\$16.06



Account: 101546-34231
 Bill Date: 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 \$16.06

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

0001015467000034231000000160661026097003



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



Account# 101546-34232		Service Address: 3317 PRIMROSE WILLOW DR		00073
Consumption History				
Commercial Electric Meter # 5C224672				
Commercial Electric				
Oct 2008	40 KWH	9/09/09	Reading	3490
Oct 2009	43 KWH	10/09/09	Reading	3533
Consumption for 30 days			43	KWH@ .122050
Current OUC Electric Charges				16.90
Gross Receipts Tax				.41
Current State of Florida Charges				.41
				17.72
Itemized Charges		Total Charges		
		17.72		

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	\$16.31
Date Paid	Amount Paid	Check Number	
Total Account Balance			\$16.31



Account: 101546-34232
 Bill Date: 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 \$16.31
 Total Account Balance \$16.31

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

000101546700003423290000163151026097000



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



Account# 101546-34233

Service Address: 3506 PRIMROSE WILLOW DR

00074

Consumption History

Commercial Electric

Oct: 2008 0 KWH
 Oct: 2009 0 KWH

Commercial Electric Meter # 5C224717

Electric Service Charge

9/09/09 Reading 1

10/09/09 Reading 1

Consumption for 30 days 0 KWH

Current OUC Electric Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges

Total Charges

10.66

.00

.27

10.66

.27

OCT 15 2009
 Sevier Trent Services
 Coral Springs

For Your Records

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

Current Charges Due 10/26/09

\$10.93

Date Paid	Amount Paid	Check Number

Total Account Balance

\$10.93



The Reliable One®

Account: 101546-34233
 Bill Date: 10/12/09

Return this portion of your bill with payment.
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Current Charges Due 10/26/09

\$10.93

Total Account Balance

\$10.93



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

0001015467000034233800000109371026097000



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



Account# 101546-34234

Service Address 00000000000000000000

00077

Consumption History

Commercial Electric

Oct 2008 3 KWH
 Oct 2009 1 KWH

Commercial Electric Meter # 5C224670

Electric Service Charge

9/09/09 Reading 194

10/09/09 Reading 195

Consumption for 30 days 1 KWH@ .122050

Current OUC Electric Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

.13

.28

10.79

11.07

ELECTRIC

OCT 15 2009

Severn Trent Service
 Coral Springs

For Your Records

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

Current Charges Due 10/27/09

\$11.07

Date Paid	Amount Paid	Check Number

Outstanding Balance

\$11.07



Account: 101546-34234
 Bill Date: 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

\$11.07

Total Account Balance



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

0001015467000034234700000110701027095000



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



Account# 101546-34235

Service Address: 7205 CARLO BRONSON MEMORIAL HWY ENTL

000675

Consumption History

Commercial Electric

Oct 2008 421 KWH
Oct 2009 469 KWH

Commercial Electric Meter # 5C222418

Electric Service Charge

9/09/09 Reading 52178
10/09/09 Reading 52647

Consumption for 30 days 469 KWH@ .122050

Current OUC Electric Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges

Total Charges

10.66

57.24

67.90

1.74

69.64

OCT 15 2009
Sewer/Trent Services
Coral Springs

For Your Records

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

Current Charges Due 10/26/09

\$69.64

Date Paid Amount Paid Check Number

Total Account Balance

\$69.64



The Reliable One®

Account: 101546-34235
Bill Date: 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

\$69.64

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

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



Account# 101546-34509

Service Address: 7206 E IRLO BRONSON MEMORIAL HWY W

00076

Consumption History

Streetlight Charge
 Maintenance Charge
 Maintenance Charge
 Maintenance Charge
 Maintenance Charge
 Investment Charge
 OUConvenient 100 HPS - 686 Units/30 Days
 Inv Pole & Fixture 1 - 1672.73 Units/30 Days
 OUConvenient 100 MH - 35 Units/30 Days

Itemized Charges	Total Charges
1,880.82	
323.75	
1,004.92	
1,232.55	
8,048.66	
1,990.23	
16,693.85	
101.54	
	31,276.32

Current OUC Electric Charges

31,276.32

Gross Receipts Tax

53.61

Current State of Florida Charges

53.61

PAID
 OCT 15 2009
 Severn Trent Services
 Coral Springs

For Your Records Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 10/26/09 \$31,329.93**

Date Paid	Amount Paid	Check Number

Total Account Balance \$31,329.93



Account: 101546-34509
 Bill Date: 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 \$31,329.93

Total Account Balance \$31,329.93



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

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



Account# 101546-34548

Service Address: 7285 E IRLO BRONSON MEMORIAL HWY TCTR

00077

Consumption History

Commercial Electric

Oct 2008 17 KWH
 Oct 2009 19 KWH

Commercial Electric Meter # 5C210871
 Electric Service Charge
 9/09/09 Reading 9760
 10/09/09 Reading 9779
 Consumption for 30 days 19 KWH@ .122050

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 30 days	2.31
Current OUC Electric Charges	12.97
Gross Receipts Tax	.33
Current State of Florida Charges	.33

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 Severn Trent Service
 Coral Springs

For Your Records

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

Current Charges Due 10/26/09 \$13.30

Date Paid	Amount Paid	Check Number

Total Account Balance \$13.30



Account: 101546-34548
 Bill Date: 10/12/09

Return this portion of your bill with payment.
 Make checks payable to: City of St. Cloud
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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

0001015467000034548800000133091026097005



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



Account# 101546-34636 Service Address 242 E IRVINGTON INDUSTRIAL HWY PK 00078

Consumption History		Commercial Electric		Itemized Charges	Total Charges
Oct 2008	0 KWH	Commercial Electric Meter # 5C244876			
Oct 2009	2 KWH	Electric Service Charge	9/09/09 Reading 176	10.66	
			10/09/09 Reading 178		
		Consumption for 30 days	2 KWH@ .122050	.24	
		Current OUC Electric Charges			10.90
		Gross Receipts Tax		.28	
		Current State of Florida Charges			.28

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 Coral Springs

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due 10/27/09	\$11.18
Date Paid	Amount Paid	Check Number	
		Total Account Balance	\$11.18



Account: 101546-34636
 Bill Date: 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 \$11.18

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

0001015467000034636100000111871027095005



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



Account # 101546-34850

Service Address: 3340 CAT BRIER TRL PESTK

00078

Consumption History

Commercial Electric

Oct 2008 41 KWH
 Oct 2009 41 KWH

Commercial Electric Meter # 5C229853

Electric Service Charge
 9/09/09 Reading 3397
 10/09/09 Reading 3438

Consumption for 30 days 41 KWH@ .122050

Current OUC Electric Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 30 days	5.00
Current OUC Electric Charges	15.66
Gross Receipts Tax	.40
Current State of Florida Charges	.40

OCT 15 2009
 Severn Trent Services
 Coral Springs

For Your Records Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 10/26/09 \$16.06**

Date Paid	Amount Paid	Check Number

Total Account Balance \$16.06



Account: 101546-34850
 Bill Date: 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 \$16.06

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

0001015467000034850100000160661026097001



0000256836
 HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-34984		Service Address 210 N UNIVERSITY DR STE 702		00079
Consumption History				Itemized Charges
Demand Electric		Commercial Electric Meter # 1ZM02271		Total Charges
Oct 2008	7320 KWH	9/09/09	Reading 17174	31.20
Oct 2009	6760 KWH	10/09/09	Reading 17343	
Demand Electric		Consumption for 30 days		533.23
Oct 2008	51 KW	9/09/09	Reading .29	
Oct 2009	11 KW	10/09/09	Reading .28	
		Commercial Electric Meter # 1ZM02271		
		Consumption for 30 days 11.20 KW @ 8.320000		208.00
		Current OUC Electric Charges		772.43
		Gross Receipts Tax		19.80
		Current State of Florida Charges		19.80

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 Coral Springs

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

Date Paid Amount Paid Check Number

Total Account Balance \$792.23



Account: 101546-34984
 Bill Date: 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

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

0001015467000034984000007922361027095007



The Reliable One

000344558
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-36151

Service Address 3300 SCHOOL HOUSE RD E1

00079

Consumption History

Commercial Electric

Oct 2008 1855 KWH
Oct 2009 1671 KWH

Commercial Electric Meter # 5C238797

Electric Service Charge

9/09/09 Reading 8442

10/09/09 Reading 10113

Consumption for 30 days 1671 KWH@ .122050

Current OUC Electric Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges

Total Charges

10.66

203.95

5.50

214.61

5.50

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OCT 15 2009

Severn Trent Services
Coral Springs

For Your Records

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

Current Charges Due 10/26/09

\$220.11

Date Paid Amount Paid Check Number

Total Account Balance

\$220.11



The Reliable One

Account: 101546-36151
Bill Date: 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 \$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

000101546700003615130000220111026097006



The Reliable One®

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



Account# 101546-36152

Service Address 100 BROADWOOD HOUSE RD E

00000

Consumption History

Commercial Electric

Oct 2008 98 KWH

Oct 2009 36 KWH

Commercial Electric Meter # 5C244299

Electric Service Charge

9/09/09 Reading 6427

10/09/09 Reading 6463

Consumption for 30 days 36 KWH@ .122050

Current OUC Electric Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges

Total Charges

10.66

4.40

.39

15.06

15.39

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Coral Springs

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

Current Charges Due 10/27/09

\$15.45

Date Paid Amount Paid Check Number

Total Amount Balance

\$15.45



The Reliable One®

Account: 101546-36152

Bill Date: 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

\$15.45

Total Account Balance



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

000101546700003615200000154501027095002



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



Account# 101546-36153 Service Address 3300 SCHOOL HOUSE RD E3 00080

Consumption History
Commercial Electric
 Oct 2008 104 KWH
 Oct 2009 109 KWH

Commercial Electric Meter # 5C244302
 Electric Service Charge
 9/09/09 Reading 5827
 10/09/09 Reading 5932
 Consumption for 30 days 105 KWH@ .122050
Current OUC Electric Charges
 Gross Receipts Tax
Current State of Florida Charges

Itemized Charges	Total Charges
10.66	
12.82	
	23.48
.60	
	.00

EXPIRES
 OCT 15 2009
 Severn Trent Services
 Coral Springs

For Your Records Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 10/26/09 \$24.08**

Date Paid Amount Paid Check Number

Total Account Balance \$24.08



Account: 101546-36153
 Bill Date: 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

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

0001015467000036153100000240841026097005



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



Account# 101546-37272

Service Address: 7000 E HILD BRONSON MEMORIAL HWY UPL 00081

Consumption History

Commercial Electric Meter # 5ZM03252

Commercial Electric

Electric Service Charge

Oct 2008: 815 KWH

9/09/09 Reading 20976

Oct 2009: 380 KWH

10/09/09 Reading 21356

Consumption for 30 days 380 KWH@ .122050

Current OUC Electric Charges

Itemized Charges	Total Charges
10.66	
46.38	67.04
1.46	1.46

Gross Receipts Tax

Current State of Florida Charges

DUPLICATE
 OCT 15 2009
 Severn Trent Services
 Coral Springs

For Your Records

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

Current Charges Due 10/26/09 \$58.50

Date Paid	Amount Paid	Check Number

Total Account Balance \$58.50



Account: 101546-37272
 Bill Date: 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 \$58.50

Total Account Balance \$58.50

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

0001015467000037272500000585021026097000



The Reliable One

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



Account# 101546-38203

Service Address: 6917 BEARGRASS RD

00082

Consumption History

Commercial Electric

Oct 2008 0 KWH
Oct 2009 0 KWH

Commercial Electric Meter # 5C250059

Electric Service Charge

9/09/09 Reading 3

10/09/09 Reading 3

Consumption for 30 days 0 KWH

Current OUC Electric Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges

Total Charges

10.66

.00

.27

10.66

10.93

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OCT 15 2009

Severn Trent Service
Coral Springs

For Your Records

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

Current Charges Due 10/26/09

\$10.93

Date Paid Amount Paid Check Number

Total Account Balance

\$10.93



The Reliable One

Account: 101546-38203
Bill Date: 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

\$10.93



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

0001015467000038203600000109371026097009



The Reliable One

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



Account# 101546-39822 Service Address: 6900 E JRE O BRONSON MEMORIAL HWY ODD DDO083

Consumption History

Commercial Electric

Oct 2008 134 KWH
Oct 2009 142 KWH

Commercial Electric Meter # 5C260577

Electric Service Charge

9/09/09 Reading 4329
10/09/09 Reading 4471

Consumption for 30 days 142 KWH@ .122050

Current OUC Electric Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

17.34

28.00

.72

72

Stamp: OCT 15 2009 Severn Trent Services Coral Springs

For Your Records

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

Current Charges Due 10/26/09

\$28.72

Date Paid Amount Paid Check Number

Total Account Balance

\$28.72



Account: 101546-39822
Bill Date: 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

\$28.72

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

0001015467000039822500000287221026097001



The Reliable One

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



Account# 101546-43767 Service Address: 3300 BLACK EVEN SCHOOL HOUSE RD 80084

Consumption History

Commercial Electric

Oct 2008 0 KWH
Oct 2009 0 KWH

Commercial Electric Meter # 5C262586
Electric Service Charge
9/09/09 Reading 0
10/09/09 Reading 0
Consumption for 30 days 0 KWH
Current OUC Electric Charges
Gross Receipts Tax
Current State of Florida Charges

Itemized Charges	Total Charges
10.66	
.00	10.66
.27	27

OCT 15 2009
Severn Trent Service
Coral Springs

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

Date Paid	Amount Paid	Check Number

Total Account Balance \$10.93



Account: 101546-43767
Bill Date: 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 \$10.93

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

0001015467000043767400000109371026097008



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



Account# 101546-43768

Service Address: 6900 BLOCK ODD FIVE OAKS DR

00083

Consumption History

Commercial Electric Meter # 5C264117

Commercial Electric

Electric Service Charge

Oct 2008 0 KWH
 Oct 2009 0 KWH

9/09/09 Reading 0

10/09/09 Reading 0

Consumption for 30 days 0 KWH

Current OUC Electric Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges	Total Charges
10.66	
.00	
	10.66
.27	
	.27

RECEIVED
 OCT 15 2009
 Severn Trent Services
 Coral Springs

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

Date Paid	Amount Paid	Check Number

Total Account Balance \$10.93



Account: 101546-43768
 Bill Date: 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 \$10.93

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

0001015467000043768300000109371026097006



The Reliable One

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



Account# 101546-45071

Service Address: 7800 FIVE OAKS DR IRD

00086

Consumption History

Commercial Electric

Oct 2008 N/A KWH
Oct 2009 10 KWH

Commercial Electric Meter # 5ZM02986
Electric Service Charge
9/09/09 Reading 434 Old Meter
9/17/09 Reading 434
Consumption for 8 days 0
Commercial Electric Meter # 5ZM04875
9/17/09 Reading 0 New Meter*
10/09/09 Reading 10
Consumption for 22 days 10
Total Consumption for 30 days 10 KWH@ .100350
Current OUC Electric Charges

Itemized Charges Total Charges

10.66

1.21

.30

11.87

30

Gross Receipts Tax
Current State of Florida Charges

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OCT 15 2009
Severn Trent Services
Coral Springs

Your bill reflects a Meter Exchange Consumption charge was calculated based on actual use for each meter.

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

\$12.17

Date Paid Amount Paid Check Number

Total Account Balance

\$12.17



The Reliable One

Account: 101546-45071
Bill Date: 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 \$12.17



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

0001015467000045071100000121771026097001



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



Account# 101546-47151 Service Address: 3200 BLOCK OLD SCHOOL HOUSE RD 00087

Consumption History

Commercial Electric

Oct 2008 0 KWH
 Oct 2009 0 KWH

Commercial Electric Meter # 5C262587
 Electric Service Charge
 9/09/09 Reading 0
 10/09/09 Reading 0
 Consumption for 30 days 0 KWH

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 30 days	.00
Current OUC Electric Charges	10.66
Current Osceola County 1% Tax	.11
Osc Cty Pub Svc Tax	.87
Current Osceola County Charges	.98
Gross Receipts Tax	.27
State Sales Tax	.77
Current State of Florida Charges	1.04

Current OUC Electric Charges
 Current Osceola County 1% Tax
 Osc Cty Pub Svc Tax
Current Osceola County Charges
 Gross Receipts Tax
 State Sales Tax
Current State of Florida Charges

RECEIVED
 OCT 15 2009
 Severn Trent Services
 Coral Springs

For Your Records Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 10/26/09 \$12.68**

Date Paid	Amount Paid	Check Number

Total Account Balance \$12.68



Account: 101546-47151
 Bill Date: 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 \$12.68
 Total Account Balance \$12.68

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

0001015467000047151000000126861026097008



The Reliable One

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



Account# 140024-43311

Service Address 7124 HARMONY SQUARE DRIVE S POOL

00088

Consumption History

Commercial Electric

Oct 2008 3878 KWH
Oct 2009 4087 KWH

Commercial Electric Meter # 5C262585

Electric Service Charge

9/09/09 Reading 25689

10/09/09 Reading 29776

Consumption for 30 days 4087 KWH@ .122050

Current OUC Electric Charges

Current Osceola County 1% Tax

Osc Cty Pub Svc Tax

Current Osceola County Charges

Gross Receipts Tax

State Sales Tax

Current State of Florida Charges

Itemized Charges

Total Charges

10.66

498.82

509.48

5.23

28.64

33.87

13.06

36.58

49.64



OCT 15 2009

Severn Trent Service:
Coral Springs

For Your Records

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

Current Charges Due 10/26/09

\$592.99

Date Paid Amount Paid Check Number

Total Account Balance

\$592.99



The Reliable One

Account: 140024-43311
Bill Date: 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 \$592.99

Total Account Balance

\$592.99



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

0001400246000043311400005929981026097003



Invoice Number 9-378-17400	Invoice Date Oct 27, 2009	Account Number 2506-5623-8	Page 1 of 4
--------------------------------------	-------------------------------------	--------------------------------------	----------------

FedEx Tax ID: 71-0427007

Billing Address:

HARMONY COMMUNITIY
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: (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

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.

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.

RECEIVED

NOV 02 2009

Severn Trent Services
Coral Springs



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

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

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

Your payment is due by Nov 11, 2009

250656239378174008100000430001

AT 01 057133 56612B227 A**3DGT



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



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



98337990023062



Invoice Number 9-378-17400	Invoice Date Oct 27, 2009	Account Number 2506-5623-8	Page 3 of 4
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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Oct 19, 2009 **Cust. Ref.:** harmony agenda package **Ref.#2:**
Payor: Third Party **Ref.#3:** harmony agenda package

- 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	Sender	Recipient	
Tracking ID	971484695270	SEVERN TRENT SERVICES	BOYD, STEVE	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	WOOLPERT, INC.	
Package Type	FedEx Pak	210 UNIVERSITY DR	3504 LAKE LYNDA DRIVE	
Zone	03	CORAL SPRINGS FL 33071 US	ORLANDO FL 32817 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		10.85
Delivered	Oct 21, 2009 12:01	Fuel Surcharge		0.45
Svc Area	A1	Earned Discount		-0.40
Signed by	M.SCHULTZ	Discount		-4.45
FedEx Use	00000000/0006002/_	Total Charge	USD	\$6.45

Dropped off: Oct 19, 2009 **Cust. Ref.:** harmony agenda package **Ref.#2:**
Payor: Third Party **Ref.#3:** harmony agenda package

- 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

Automation	CAFE	Sender	Recipient	
Tracking ID	971484695280	SEVERN TRENT SERVICES	EVANS, MR. ROBERT D.	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	LOCHMERE DEVELOPMENT GROUP, IN	
Package Type	FedEx Pak	210 UNIVERSITY DR	920 HARBOUR BAY DRIVE	
Zone	03	CORAL SPRINGS FL 33071 US	TAMPA FL 33602 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		10.85
Delivered	Oct 21, 2009 15:17	Earned Discount		-0.40
Svc Area	A1	Discount		-4.45
Signed by	see above	Fuel Surcharge		0.63
FedEx Use	00000000/0006002/02	Residential Delivery		2.40
		Total Charge	USD	\$9.03

Dropped off: Oct 19, 2009 **Cust. Ref.:** harmony agenda package **Ref.#2:**
Payor: Third Party **Ref.#3:** harmony agenda package

- 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	Sender	Recipient	
Tracking ID	971484695291	SEVERN TRENT SERVICES	TIM QUALLS	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	YOUNG, VAN ASSENDERP ET AL	
Package Type	FedEx Pak	210 UNIVERSITY DR	225 S. ADAMS STREET	
Zone	04	CORAL SPRINGS FL 33071 US	TALLAHASSEE FL 32301 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		11.30
Delivered	Oct 21, 2009 11:24	Fuel Surcharge		0.45
Svc Area	A2	Earned Discount		-0.67
Signed by	S.PARRETT	Discount		-4.63
FedEx Use	00000000/0006024/_	Total Charge	USD	\$6.45



Invoice Number 9-378-17400	Invoice Date Oct 27, 2009	Account Number 2506-5623-8	Page 4 of 4
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Dropped off: Oct 19, 2009 **Cust. Ref.:** harmony board agenda pag **Ref.#2:**
Payor: Third Party **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

Automation	CAFE	Sender	Recipient	
Tracking ID	971484695306	SEVERN TRENT SERVICES	TOME, SHAD	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	HARMONY DEVELOPMENT COMPANY	
Package Type	FedEx Box	210 UNIVERSITY DR	3500 HARMONY SQUARE DRIVE WEST	
Zone	03	CORAL SPRINGS FL 33071 US	ST CLOUD FL 34773 US	
Packages	1			
Rated Weight	5.0 lbs, 2.3 kgs	Transportation Charge		11.95
Delivered	Oct 20, 2009 12:40	Discount		-4.90
Svc Area	A6	Delivery Area Surcharge-Commercial		1.60
Signed by	A.SAMBUCA	Earned Discount		-1.05
FedEx Use	000000000/0006002/_	Fuel Surcharge		0.57
		Total Charge	USD	\$8.17

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

- 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 Oct 20, 2009 at 01:24 PM.

Automation	CAFE	Sender	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	000000000/0006002/_	Total Charge	USD	\$6.45

Dropped off: Oct 20, 2009 **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 \$ 402101.06
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient	
Tracking ID	797033986221	LUVINIA LACAP	DEPOSITS / LEE DAUGHERTY	
Service Type	FedEx Standard Overnight	Severn Trent Management Servic	U.S. BANK NATIONAL ASSOCIATION	
Package Type	FedEx Envelope	210 N University Dr., STE 702	225 E ROBINSON ST STE 250	
Zone	03	CORAL SPRINGS FL 33071 US	ORLANDO FL 32801 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		16.55
Delivered	Oct 21, 2009 08:45	Earned Discount		-2.44
Svc Area	A1	Fuel Surcharge		0.45
Signed by	C.HICKS	Discount		-8.11
FedEx Use	000000000/0300211/_	Total Charge	USD	\$6.45

Third Party Subtotal	USD	\$43.00
Total FedEx Express	USD	\$43.00





Invoice Number 9-362-21831	Invoice Date Oct 13, 2009	Account Number 2506-5623-8	Page 1 of 3
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FedEx Tax ID: 71-0427007

Billing Address:
HARMONY COMMUNITI
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: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Oct 13, 2009

FedEx Express Services

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

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.

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.

EXPRESS

OCT 19 2009

Service
Center



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

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

Invoice Number 9-362-21831	Account Number 2506-5623-8	Amount Due USD \$12.78
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Remittance Advice

Your payment is due by Oct 28, 2009

25065623936221831660000127815

AT 01 041886 45826B166 A**3DGT



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



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



99327850019609



Invoice Number 9-362-21831	Invoice Date Oct 13, 2009	Account Number 2506-5623-8	Page 3 of 3
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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Oct 02, 2009 **Cust. Ref.:** HARMONY REQUISITIONS **Ref.#2:** ✓
Payor: Third Party **Ref.#3:**

- 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	USAB	Sender	Recipient	
Tracking ID	841519740875	FAZEELA KHAN	CARON HICKS	
Service Type	FedEx Standard Overnight	KISSIMMEE FL 34747 US	EX-FL-VORT	
Package Type	FedEx Envelope		225 E ROBINSON ST STE 250	
Zone	02		ORLANDO FL 32801 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		13.95
Delivered	Oct 05, 2009 08:41	Earned Discount		-1.11
Svc Area	A1	Fuel Surcharge		0.33
Signed by	A.LATHROP	Discount		-6.84
FedEx Use	027507010/0000200/_	Total Charge	USD	\$6.33

Dropped off: Oct 06, 2009 **Cust. Ref.:** HARMONY AGREEMENTS **Ref.#2:** ✓
Payor: Third Party **Ref.#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

Automation	CAFE	Sender	Recipient	
Tracking ID	971484693976	SEVERN TRENT SERVICES	BIOTECH CONSULTING INC	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	BIOTECH CONSULTING INC	
Package Type	FedEx Envelope	210 UNIVERSITY DR	2002 EAST ROBINSON STREET	
Zone	03	CORAL SPRINGS FL 33071 US	ORLANDO FL 32803 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		10.85
Delivered	Oct 08, 2009 12:01	Fuel Surcharge		0.45
Svc Area	A1	Earned Discount		-0.28
Signed by	A.MCHALE	Discount		-4.37
FedEx Use	060000000/0001109/_	Total Charge	USD	\$6.45

Third Party Subtotal	USD	\$12.78
Total FedEx Express	USD	\$12.78





ORIGINAL INVOICE

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

GRAINGER ACCOUNT NUMBER 877314856
INVOICE NUMBER 9105241294
INVOICE DATE 10/22/2009
DUE DATE 11/21/2009
AMOUNT DUE 814.11

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

PO NUMBER: 102209
CALLER: WENDY RITTER
CUSTOMER PHONE: (954) 753-5841
DELIVERY NUMBER: 6114650888
INCO TERMS: FOB ORIGIN

BILL TO
MDG2005 00035248 1 MB 0382
HARMONY COMMUNITY DEVELOP DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

035248

THANK YOU!

FEI NUMBER 36-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
	2KLF3	WATER COOLER,VANDAL RESISTANT,20 7/16H MANUFACTURER # VRC8S	1		793.00	793.00

NUMBER OF PKGS: 1 WEIGHT: 63.00
DATE SHIPPED: 10/22/2009
CARRIER: AAA COOPER TRANS.
TRACKING NO: 6114650888

INVOICE SUB TOTAL 793.00
SHIPPING CHARGE 21.11

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

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

New

Date Invoice #
 11/1/2009 11770

BILL TO:

Seven Trent Services
 Attn: Wendy Ritter A/P
 210 N University Dr., Ste 702
 Coral Springs, FL 33071

RECEIVED

OCT 29 2009

Seven Trent Services
 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

Payment is due by the tenth of this month.

P.O. #: Terms F.O.
 Due by the 10th F018A

DESCRIPTION	AMOUNT
Location: Harmony Development Center, 3500 Harmony Square Dr.W., Harmony, FL 34773 Monthly Invoice Per Contract	
FEEES FOR JANITORIAL SERVICES: Ashley Park Square	245.13
FEEES FOR JANITORIAL SERVICES: Lake Shore Location	245.13
FEEES FOR JANITORIAL SERVICES: Harmony Swim Club	245.13

Invoiced on Behalf of Independent Franchisee Luz Negrón

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

<u>Account #</u>	<u>Service Address</u>		<u>Balance</u>
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
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$	219.30
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$	157.20
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$	396.78
1525420-948250	7300 FIVE OAKS DR RCLM	\$	362.81
1525420-948380	7500 FIVE OAKS DR RCLM	\$	369.59
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOC	\$	439.76
V-54	001.543021.53903.5000	<u>\$</u>	<u>7,301.20</u>

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

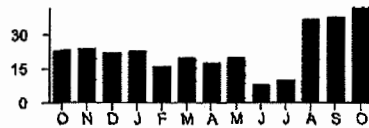
Next Scheduled Read Date: November 18

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



Daily Avg. Use- 1.35 TGals/Day
 Use One Year Ago- 0.79 TGals/Day
 Daily Avg. Cost- \$1.90

Reclaimed Water - Commercial



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

OCT 29 2009
 Severn Trent Services
 Coral Springs

Total Current Charges: \$58.80

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			10/19/09	2,511	Actual	09/18/09					2,469
Reclaimed	TGals	48506865	10/19/09	2,511	Actual	09/18/09	2,469	42	42	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 11/13/09	Late Fee Due After 11/13/09	Total Amount 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



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0015254200007749100000058800000061742009111390

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

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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- 0.35 TGals/Day
 Use One Year Ago- 0.41 TGals/Day
 Daily Avg. Cost- \$1.00

Reclaimed Water - Commercial



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

OCT 29 2009

Sewer/Trent Service
 Coral Springs

Total Current Charges: \$30.90

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

Detach this portion and return with your payment.

Bill details can be found on reverse side.



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

* Pay this amount now to avoid immediate service disconnection.



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



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0015254200007749200000030900000032452009111370

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

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Account Summary as of October 26, 2009

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- 1.64 TGals/Day
 Use One Year Ago- 2.72 TGals/Day
 Daily Avg. Cost- \$2.18

Reclaimed Water - Commercial



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

OCT 29 2009

Severn Trent Service
 Coral Springs

Total Current Charges: \$67.59

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			10/19/09	5,150	Actual	09/18/09	5,099				
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 found 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.



3577 *****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



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0015254200007749400000067590000070972009111300

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-774950 Cycle-13\012
 Service Address: 0 POND PINE RD PARK

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

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Account Summary as of October 26, 2009

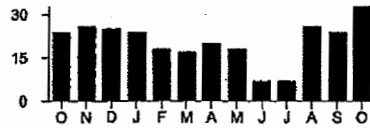
Next Scheduled Read Date: November 18	
Previous Balance	\$42.60
Payment - Thank You	\$-42.60
Amount Past Due	\$0.00
Current Charges	\$50.70
Total Amount Due	\$50.70



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

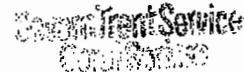
1.06 TGals/Day
 0.82 TGals/Day
 \$1.64

Reclaimed Water - Commercial



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	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			10/19/09	3,183	Actual	09/18/09					3,150
Reclaimed	TGals	48994942	10/19/09	3,183	Actual	09/18/09	3,150	33	33	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 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.

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



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



0015254200007749500000050700000053242009111390

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

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

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Account Summary as of 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- 1.09 TGals/Day
 Use One Year Ago- 0.89 TGals/Day
 Daily Avg. Cost- \$1.66

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$30.60
Base Charge - Harmony Reclaimed	\$21.00
Total Current Toho Charges:	\$51.60

OCT 29 2009

Savert Trent Service
 Coral Springs

Total Current Charges: \$51.60

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			10/19/09	2,327	Actual	09/18/09	2,293				
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.

Bill details can be found 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.

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



0015254200007749600000051600000054182009111330

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

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

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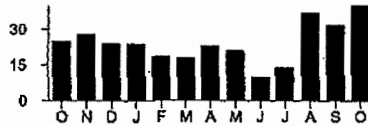
Account Summary as of October 26, 2009

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- 1.29 TGals/Day
 Use One Year Ago- 0.86 TGals/Day
 Daily Avg. Cost- \$1.84

Reclaimed Water - Commercial



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

OCT 29 2009

Severn Trent Services
 Coral Springs

Total Current Charges: \$57.00

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			10/19/09	2,226	Actual	09/18/09	2,186				
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 found 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.

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



0015254200007749800000057000000059852009111350

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-774990 Cycle-13\011
 Service Address: 7014 BUTTON BUSH LOOP 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	\$90.19
Payment - Thank You	\$-90.19
Amount Past Due	\$0.00
Current Charges	\$94.71
Total Amount Due	\$94.71



Daily Avg. Use- 2.41 TGals/Day
 Use One Year Ago- 0.69 TGals/Day
 Daily Avg. Cost- \$3.06

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$73.71
Base Charge - Harmony Reclaimed	\$21.00
Total Current Toho Charges:	\$94.71

OCT 29 2009
 Severn Trent Services
 Coral Springs

Total Current Charges: \$94.71

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			Date	Value	Date	Value					
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.

Bill details can be found 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.

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



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



0015254200007749900000094710000099452009111380

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-775000 Cycle-13\011
 Service Address: 0 CATBRIER & BRACKEN FERN DR PPRK

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

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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

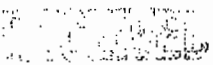


Daily Avg. Use- 0.09 TGals/Day
 Use One Year Ago- 0.06 TGals/Day
 Daily Avg. Cost- \$5.42

Water - Commercial



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

Severn Trent Services
 Coral Springs

Total Current Charges: \$168.06

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			10/19/09	250	Actual	09/18/09	247				
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 Number	Past Due Pay Now*	Current Charges Due By 11/13/09	Late Fee Due After 11/13/09	Total Amount Due
1525420-775000		\$168.06	\$8.40	\$168.06

* Pay this amount now to avoid immediate service disconnection.



3573 *****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



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0015254200007750000000168060000176462009111360

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

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Account Summary as of October 26, 2009

Next Scheduled Read Date: November 18

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- 6.67 TGals/Day
 Use One Year Ago- 2.72 TGals/Day
 Daily Avg. Cost- \$12.22

Reclaimed Water - Commercial



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

10/29/09

OCT 29 2009

Severn Trent Services
 Coral Springs

Total Current Charges: \$378.80

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			10/19/09	4,369	Actual	09/18/09					4,162
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.

Bill details can be found 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
1525420-784380		\$378.80	\$18.94	\$378.80

* Pay this amount now to avoid immediate service disconnection.



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



0015254200007843800000378800000397742009111360

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-784390 Cycle-13\012
 Service Address: 0 SCHOOLHOUSE RD PARK

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

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Account Summary as of October 26, 2009

Next Scheduled Read Date: November 18

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- 3.96 TGals/Day
 Use One Year Ago- 2.00 TGals/Day
 Daily Avg. Cost- \$9.78

Reclaimed Water - Commercial



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

OCT 29 2009

Savorn Trent Service:
Coral Springs

Total Current Charges: \$303.20

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			10/19/09	3,251	Actual	09/18/09					3,128
Reclaimed	TGals	60910380	10/19/09	3,251	Actual	09/18/09	3,128	123	123	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 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.



3570 *****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



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0015254200007843900000303200000318362009111310

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-784410 Cycle-13\011
 Service Address: 0 CAT BRIER TRAIL PARK

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

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Account Summary as of 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- 15.64 TGals/Day
 Use One Year Ago- 6.41 TGals/Day
 Daily Avg. Cost- \$24.24

Reclaimed Water - Commercial



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

OCT 29 2009
 Severn Trent Service
 Coral Springs

Total Current Charges: \$751.50

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			10/19/09	9,019	Actual	09/18/09					8,534
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 found 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

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



0015254200007844100000751500000789082009111380

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

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



Daily Avg. Use- 7.45 TGals/Day
 Use One Year Ago- 0.27 TGals/Day
 Daily Avg. Cost- \$13.56

Reclaimed Water - Commercial



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

OCT 29 2009

Sewer Treatment Services
 Coral Springs

Total Current Charges: \$420.40

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			10/19/09	5,332	Actual	09/18/09	5,101				
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 found 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.



3586 *****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



0015254200007844200000420400000441422009111370

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

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

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



Daily Avg. Use- 6.45 TGals/Day
 Use One Year Ago- 2.41 TGals/Day
 Daily Avg. Cost- \$15.97

Reclaimed Water - Commercial



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

OCT 29 2009

Sevier Trent Services
 Coral Springs

Total Current Charges: \$495.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			10/19/09	4,337	Actual	09/18/09					4,137
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 found 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

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3587 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
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 CORAL SPRINGS, FL 33071-7320

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



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0015254200007844300000495000000519752009111380

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

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 To speed up service, avoid peak periods (Mondays, Fridays and lunchtime) or use area Amcscot 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- 13.00 TGals/Day
 Use One Year Ago- 4.41 TGals/Day
 Daily Avg. Cost- \$21.86

Reclaimed Water - Commercial



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

OCT 29 2009

Seamfront Services
 Coral Springs

Total Current Charges: \$677.70

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			10/19/09	7.730	Actual	09/18/09					7.327
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 found 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.

3583 *****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



0015254200007844400000677700000711592009111380

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-785210 Cycle-13\011
 Service Address: 0 FIVE OAKS DR RM

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

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 To speed up service, avoid peak periods (Mondays, Fridays and lunchtime) or use area Amcscot 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- 6.25 TGals/Day
 Use One Year Ago- 1.96 TGals/Day
 Daily Avg. Cost- \$11.84

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$174.60
Base Charge - Harmony Reclaimed	\$192.50
Total Current Toho Charges:	\$367.10

OCT 29 2009

Sovereign Trent Services
 Coral Springs

Total Current Charges: \$367.10

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			10/19/09	3.809	Actual	09/18/09					3,615
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 found 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
1525420-785210		\$367.10	\$18.36	\$367.10

* Pay this amount now to avoid immediate service disconnection.



3582 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
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 Orlando, FL 32885-0096



0015254200007852100000367100000385462009111380

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-790300 Cycle-13\011
 Service Address: 7255 FIVE OAKS DR CABAN

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

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Account Summary as of October 26, 2009

Next Scheduled Read Date: November 18

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



Daily Avg. Use- 0.03 TGals/Day
 Use One Year Ago- 0.06 TGals/Day
 Daily Avg. Cost- \$2.14

Water - Commercial



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

Southern Trent Services
 Coral Springs

Total Current Charges: \$66.32

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			10/19/09	474	Actual	09/18/09	473				
Water	TGals	53452609	10/19/09	474	Actual	09/18/09	473	1	1	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 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.



3585 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
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Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096



0 0 1 0 9 8 4 1 5 3

00152542000079030000000066320000069642009111310

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

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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



Daily Avg. Use- 0.19 TGals/Day
 Use One Year Ago- 0.06 TGals/Day
 Daily Avg. Cost- \$1.55

Water - Commercial



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

OCT 29 2009

Severn Trent Service
 Coral Springs

Total Current Charges: \$48.17

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Actual	Date	Reading				
Water	TGals	53452625	10/19/09	954	Actual	09/18/09	948	6	6	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 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.



3584 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
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Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096



0015254200007906600000048170000050582009111330

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-790670 Cycle-131011
 Service Address: 7255 FIVE OAKS DR SHOWR

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

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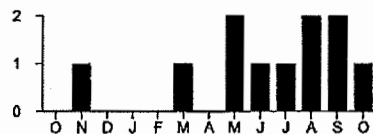
Account Summary as of October 26, 2009

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- 0.03 TGals/Day
 Use One Year Ago- 0.00 TGals/Day
 Daily Avg. Cost- \$1.11

Water - Commercial



Consumption - Harmony Water	\$2.74
Base Charge - Harmony Water	\$31.73
Total Current Toho Charges:	\$34.47

OCT 29 2009

Savertrent Service
 Coral Springs

Total Current Charges: \$34.47

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

Detach this portion and return with your payment.

Bill details can be found on reverse side.



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

* Pay this amount now to avoid immediate service disconnection.

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



0015254200007906700000034470000036192009111350

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-790680 Cycle-13\011
 Service Address: 7255 FIVE OAKS DR RECLM

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

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

Account Summary as of October 26, 2009

Next Scheduled Read Date: November 18

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- 0.58 TGals/Day
 Use One Year Ago- 0.00 TGals/Day
 Daily Avg. Cost- \$1.20

Reclaimed Water - Commercial



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

OCT 29 2009



Total Current Charges: \$37.20

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			10/19/09	5,334	Actual	09/18/09					5,316
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 Number	Past Due Pay Now*	Current Charges Due By 11/13/09	Late Fee Due After 11/13/09	Total Amount 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



00152542000079068000000037200000039062009111350

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

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Account Summary as of October 26, 2009

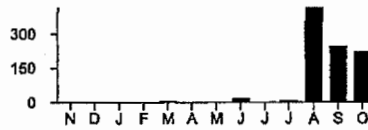
Next Scheduled Read Date: November 18

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- 7.16 TGals/Day
 Use One Year Ago- 0.00 TGals/Day
 Daily Avg. Cost- \$9.83

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$199.80
Base Charge - Harmony Reclaimed	\$105.00
Total Current Toho Charges:	\$304.80

OCT 29 2009

Severn Trent Service
 Coral Springs

Total Current Charges: \$304.80

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			Date	Value	Date	Value					
Reclaimed	TGals	63309511	10/19/09	898	Actual	09/18/09	676	222	222	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 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.

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



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



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0015254200008122100000304800000320042009111340

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

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

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Account Summary as of 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- 0.29 TGals/Day
 Use One Year Ago- 0.79 TGals/Day
 Daily Avg. Cost- \$3.71

Water - Commercial



Consumption - Harmony Water	\$24.66
Consumption - Harmony Sewer	\$30.15
Base Charge - Harmony Sewer	\$28.50
Base Charge - Harmony Water	\$31.73
Total Current Toho Charges:	\$115.04

OCT 29 2009

Sewer/Trent Services
 Coral Springs

Total Current Charges: \$115.04

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

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 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.

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



0015254200008192800000115040000120792009111360

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-846710 Cycle-13\011
 Service Address: 0 HARMONY SQ DR & 192

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

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Account Summary as of October 26, 2009

Next Scheduled Read Date: November 18
 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- 5.71 TGals/Day
 Use One Year Ago- 1.58 TGals/Day
 Daily Avg Cost- \$8.53

Reclaimed Water - Commercial



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

OCT 29 2009

Southern Trent Service
 Coral Springs

Total Current Charges: \$264.30

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			10/19/09	14,474	Actual	09/18/09	14,297				
Reclaimed	TGals	70117644	10/19/09	14,474	Actual	09/18/09	14,297	177	177	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 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.

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



0015254200008467100000264300000277522009111320

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

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

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 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- 7.67 TGals/Day
 Use One Year Ago- 1.03 TGals/Day
 Daily Avg. Cost- \$10.30

Reclaimed Water - Commercial



Consumption - Hamony Reclaimed	\$214.20
Base Charge - Hamony Reclaimed	\$105.00
Total Current Toho Charges:	\$319.20

OCT 29 2009
 Kissimmee Utility Authority
 Coral Springs

Total Current Charges: \$319.20

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

Detach this portion and return with your payment.

Bill details can be found on reverse side.



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

* Pay this amount now to avoid immediate service disconnection.

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3571 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200008557400000319200000335162009111350

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

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

To 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 Amcsot or 7-Eleven locations. Thanks for your patience.

Account Summary as of October 26, 2009

Next Scheduled Read Date: November 18
 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- 3.16 TGals/Day
 Use One Year Ago- 3.86 TGals/Day
 Daily Avg. Cost- \$6.23

Reclaimed Water - Commercial



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

10/26/09

OCT 29 2009

Severn Trent Services
 Coral Springs

Total Current Charges: \$193.20

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			10/19/09	2,654	Actual	09/18/09	2,556				
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.

Bill details can be found 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
1525420-903760		\$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



0015254200009037600000193200000202862009111320

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
Payment - Thank You	-\$297.60
Amount Past Due	\$0.00
Current Charges	\$219.30
Total Amount Due	\$219.30



Daily Avg. Use- 4.09 TGals/Day
 Use One Year Ago- 2.34 TGals/Day
 Daily Avg. Cost- \$7.07

Reclaimed Water - Commercial



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

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OCT 29 2009

Severn Trent Services
 Coral Springs

Total Current Charges: \$219.30

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			Date	Value	Date	Value					
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.

Bill details can be found 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
1525420-933910		\$219.30	\$10.97	\$219.30

* Pay this amount now to avoid immediate service disconnection.



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



0015254200009339100000219300000230272009111380

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-933920 Cycle-13\012
 Service Address: 3300 SCHOOL HOUSE RD 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 Amcscot 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- 1.87 TGals/Day
 Use One Year Ago- 1.31 TGals/Day
 Daily Avg. Cost- \$5.07

Reclaimed Water - Commercial



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

OCT 29 2009

Severn Trent Service
 Coral Springs

Total Current Charges: \$157.20

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			10/19/09	4,584	Actual	09/18/09					4,526
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.

Bill details can be found 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.



3568 *****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



0015254200009339200000157200000165062009111330

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-944380 Cycle-13\011
 Service Address: 7124 S HARMONY SQUARE DR POOLCBNA

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 Amcscot or 7-Eleven locations. Thanks for your patience.

Account Summary as of October 26, 2009

Next Scheduled Read Date: November 18

Previous Balance	\$356.07
Payment - Thank You	\$-356.07
Amount Past Due	\$0.00
Current Charges	\$396.78
Total Amount Due	\$396.78



Daily Avg. Use- 0.12 TGals/Day
 Use One Year Ago- 0.13 TGals/Day
 Daily Avg. Cost- \$12.80

Water - Commercial



Consumption - Harmony Water	\$10.96
Consumption - Harmony Sewer	\$13.40
Consumption - Harmony Reclaimed	\$74.70
Base Charge - Harmony Reclaimed	\$105.00
Base Charge - Harmony Water	\$101.52
Base Charge - Harmony Sewer	\$91.20
Total Current Toho Charges:	\$396.78

OCT 29 2009

*Sewer Treatment Service
 Over-Sight*

Total Current Charges: \$396.78

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
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 Number	Past Due Pay Now*	Current Charges Due By 11/13/09	Late Fee Due After 11/13/09	Total Amount Due
1525420-944380		\$396.78	\$19.84	\$396.78

* Pay this amount now to avoid immediate service disconnection.



3561 *****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



0 0 1 0 9 8 4 1 6 0

0015254200009443800000396780000416622009111330

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-948250 Cycle-13\011
 Service Address: 7300 FIVE OAKS DR RCLM

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	\$267.00
Payment - Thank You	\$-267.00
Amount Past Due	\$0.00
Current Charges	\$362.81
Total Amount Due	\$362.81



Daily Avg. Use- 8.93 TGals/Day
 Use One Year Ago- 3.69 TGals/Day
 Daily Avg. Cost- \$11.70

Reclaimed Water - Commercial



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

OCT 29 2009
 Severn Trent Service
 Coral Springs

Total Current Charges: \$362.81

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			10/19/09	8.831	Actual	09/18/09					8.554
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.

Bill details can be found 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.

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

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



0015254200009482500000362810000380952009111300

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-948380 Cycle-13\011
 Service Address: 7500 FIVE OAKS DR RCLM

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	\$280.50
Payment - Thank You	\$-280.50
Amount Past Due	\$0.00
Current Charges	\$369.59
Total Amount Due	\$369.59



Daily Avg. Use- 9.12 TGals/Day
 Use One Year Ago- 3.27 TGals/Day
 Daily Avg. Cost- \$11.92

Reclaimed Water - Commercial



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

OCT 29 2009

Customer Service
 (407) 933-9800

Total Current Charges: \$369.59

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			10/19/09	8,648	Actual	09/18/09					8,365
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 found 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.

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



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



0015254200009483800000369590000388072009111330

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-1125108 Cycle-13\012
 Service Address: 3200 SCHOOLHOUSE RD RM EVN 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.
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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
Total Amount Due	\$439.76



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

9.12 TGals/Day
 6.86 TGals/Day
 \$14.19

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$436.26
Base Charge - Harmony Reclaimed	\$3.50
Total Current Toho Charges:	\$439.76

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OCT 29 2009

Severn Trent Service
 Coral Springs

Total Current Charges: \$439.76

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			10/19/09	6,298	Actual	09/18/09					6,015
Reclaimed	TGals	62343308	10/19/09	6,298	Actual	09/18/09	6,015	283	283	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 11/13/09	Late Fee Due After 11/13/09	Total Amount Due
1525420-1125108		\$439.76	\$21.99	\$439.76

* Pay this amount now to avoid immediate service disconnection.



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



0 0 1 0 9 8 4 4 4 2

0015254200011251080000439760000461752009111300



LUKE BROTHERS INC.

LANDSCAPE SERVICES

8532 AULD LANE
HOLIDAY, FL 34690
PHONE 727-937-6448
FAX 727-937-6488

WEBSITE WWW.LUKEBROTHERS.COM

INVOICE

INVOICE

Sold To:

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

Invoice Number: 0910-96336
Invoice Date: Oct 01, 2009
Terms:
Customer Code: HAR610
Reference #1: HAR610

Job Location:

S A M E

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

October Service

Reference #2:

Description

Amount

Description	Amount
Monthly ?	7,833.07
Bahia Turf Care 546130	9,943.13
St. Augustine Turf Care 546130	2,474.38
Zoysia Turf Care 546130	2,916.18
Sport Turf Care 546130	1,699.50
Ground Covers 546037	8,961.56
Shrub Care 546131	1,592.93
Tree Care 546099	2,548.00
Litter Control & Trash Collection 543020	2,375.00
Irrigation System Monitoring 546041	800.00
Seasonal Flower Program 546037	

53902

PAID
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OCT 22 2009

Sovereign Tract Services
Cons. Services

- 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

ACCT #	SM #	PAGE
3382	0	1

DATE	TYPE	REFERENCE	AMOUNT	P.O./CHECK/LE
03/30/09	PMT	33009	140.57 Cr	51478
10/15/09	Inv	493789	443.77	THOMAS
10/15/09	Inv	493790	55.56	THOMAS
10/23/09	Inv	495212	107.67	
10/23/09	Inv	495213	11.49	
10/29/09	Inv	496132	96.13	

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 NOV 05 2009
 Severn Trent Services
 Coral Springs

Summary as of 10/31/2009
 Previous Balance 108.28Cr
 -/(+) Payments 32.29Cr
 +/(-) Purchases 714.62
 Current Balance 574.05
 Future Dated 0.00

CURRENT	PAST DUE 30 DAYS	PAST DUE 60 DAYS	PAST DUE 90 DAYS
714.62	0.00	0.00	140.57 Cr

DATE 10/31/2009 TERMS 2% - 10th NET 20 STORE 700005712	Total Owed	574.05
	Total Due	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

ACCT #	BILL TO	TOTAL NOW DUE
3382	HARMONY COMMUNITY DEVELOPMENT	574.05
CLOSING DATE 10/31/2009		\$
AMOUNT ENCLOSED		



AUTO PARTS

700005712
 PERSONS AUTO PARTS, INC.
 1320 KENTUCKY AVE.
 ST. CLOUD, FL
 PHONE 407-892-6000 34769-4340

RECEIVED

NOV 03 2009

Severn Trent Services
Coral Springs

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

Invoice Number **493789**



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

RECEIVED

OCR

Severn Trent Services
Coral Springs

Part Number	Line	Description	Quantity	Price	Total	
N9934/78RED	BAT	BATTERY	() 1.00	176.120	143.990	143.99
N9934/78RED	BAT	CORE DEPOSIT	() 1.00		10.000	10.00 D
N99D34MBLUE	BAT	BATTERY	() 2.00	213.260	174.390	348.78
N99D34MBLUE	BAT	CORE DEPOSIT	() 2.00		10.000	20.00 D
N9934/78RED	BAT	CORE DEPOSIT	() -1.00		10.000	10.00CR D
B270	BAT	CORE DEPOSIT	() -7.00		10.500	73.50CR D
RED ON ORDER						
MISC	RPD	BOLTS-NUTS-WASHERS	() 18.00		0.250	4.50

Delivery:
 Attention:

Tax Exemption: FL858012693872C9
 PO Number: THOMAS

Terms: 2%-10% NET 20

x
 Customer Signature

Subtotal 443.77
 Tax 7% FL SALES TAX 0.00

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

TOTAL 443.77
 CHARGE SALE 443.77



AUTO PARTS

700005712
 PERSONS AUTO PARTS, INC.
 1320 KENTUCKY AVE.
 ST. CLOUD, FL
 PHONE 407-892-6000 34769-4340

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

Y Y
 OCR

Part Number	Uls	Description	Quantity	Price	Net	Total
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		1.500	4.50

*** EPA TAX ON THREE BATTERIES FORM PREVIOUS INV

RECEIVED
 NOV 03 2009

Delivery:
 Attention:

Tax Exemption: FL858012693872C9

PO Number: THOMAS

Terms: 2% - 10th NET 20

x *Thomas Bel...*
 Customer Signature

Severn Trent Service
 Coral Springs

Subtotal 55.56
 Tax 7% FL SALES TAX 0.00

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

PLEASE RETURN ALL CORES
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TOTAL 55.56
 CHARGE SALE 55.56




AUTO PARTS

700005712
 PERSONS AUTO PARTS, INC.
 1320 KENTUCKY AVE.
 ST. CLOUD, FL
 PHONE 407-892-6000 34769-4340

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

Invoice Number **495212**



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

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

Y Y
 OCR

Part Number	Line	Description	Quantity	Price	Net	Total
GAL 1663000	MS	ACETONE	()	21.660	16.990	16.99
2400	MS	MEDIUM GRIT 6X9	(21)	2.00	1.690	3.38
07447	MMM	SAND PAD	()	1.620	0.890	5.34
Above Item on Sale						
V941	PRM	SUBMERSIBLE LED KIT	()		69.990	69.99
2061L	PRM	BLUE BUTT CONNECTOR	()		5.990	5.99
784350	NW	BUTT CONNECTOR	()	5.480	2.990	2.99
784347	NW	RING TERMINAL	()	5.480	2.990	2.99

Delivery:
 Attention:

Tax Exemption: FL858012693872C9
 PO Number:

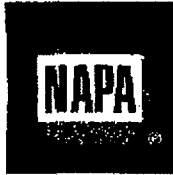
Terms: 2% - 10th NET 20

Thomas Bell
 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
 Subtotal 107.67
 Tax 7% FL SALES TAX 0.00
 TOTAL 107.67
 CHARGE SALE 107.67



AUTO PARTS

700005712
PERSONS AUTO PARTS, INC.
1320 KENTUCKY AVE.
ST. CLOUD, FL
PHONE 407-892-6000 34769-4340

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

Invoice Number **495213**

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

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

Y Y
OCR

Part Number	Line	Description	Quantity	Price	Net	Net
66519		SAS RAVEN BLK NITRILE GLV	() 1.00	17.250	11.490	11.49
Above Item on Sale						

RECEIVED
NOV 03 2009
Government Services
Cost Savings

Delivery:
Attention:

Tax Exemption: FL858012693872C9

PO Number:

Terms: 2% - 10th NET 20

x Thomas Bell THOMAS
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
TOTAL	11.49
CHARGE SALE	11.49

Bl



AUTO PARTS

700005712
PERSONS AUTO PARTS, INC.
1320 KENTUCKY AVE.
ST. CLOUD, FL
PHONE 407-892-6000 34769-4340

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

Invoice Number 496132



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

Y Y
OCR

Part Number	Line	Description	Quantity	Price	Net	Total	
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	
755-1548	BK	HARNES	()	1.00	11.830	7.69	
710-1990	BK	RUBBER CEMENT KIT	(5)	1.00	7.220	4.69	
3300 X 2	WH	FITTING (SAV)	1.00	1.840	1.390	1.39	
730-4009	BK	BATTERY BOX	()	2.00	19.523	12.690	25.38

Delivery:
Attention:

Tax Exemption: FL858012693872C9

PO Number:

Terms: 2%-10th NET 20

x Thomas Belief
Customer Signature

NOV 03 2009

Seven Iron Service

Subtotal 96.13
Tax 7% FL SALES TAX 0.00

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

TOTAL → 96.13
CHARGE SALE 96.13

Orlando Sentinel

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

Steph approved Oct 10/28
51

954-753-0380
TELEPHONE

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



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
	CUSTOMER SERVICE IS HERE TO HELP MONDAY - FRIDAY 8:30 AM - 5:00 PM 1-866-536-2725			
10/18/09	WO#: 058705401 INV#: 761555002 LEGAL AFFIDAVIT CLASSIFIED	REVISED NOTICE OF MEETIN AD#: 01027113	1 43.80 2.00 1 X 73	45.80

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

- RETURN ADDRESS ON OTHER SIDE
- TERMS: UPON RECEIPT
- Make Check Payable To:
ORLANDO SENTINEL

45.80

AMOUNT DUE

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

08168190200000000041761555002 00004580 00004580 0

Orlando Sentinel

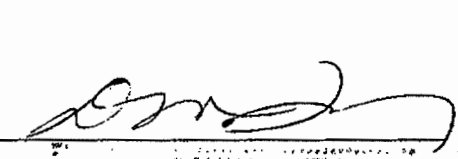
Gary Moyer/harmony
210 N University Dr
Coral Springs, FL 33071-6530

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

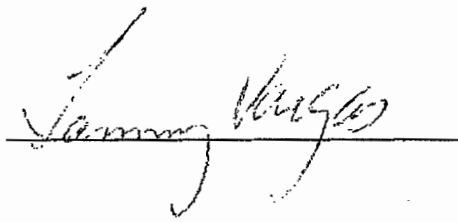
Affiant further says that the said Orlando Sentinel is a newspaper published in said Osceola County, Florida, and that the said newspaper has heretofore been continuously published in said Osceola County, Florida, each week day and has been entered as second-class mail matter at the post office in said 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.



(seal)

DEBORAH M. TONEY
C. # 000482100
E. # 11/18/2009



**REVISED NOTICE OF MEETINGS
HARMONY COMMUNITY
DEVELOPMENT DISTRICT**

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

October 29, 2009 - 6:00 P.M.
November 19, 2009
(Third Thursday) - 9:00 A.M.
December 17, 2009
(Third Thursday) - 6:00 P.M.
January 28, 2010 - 9:00 A.M.
February 25, 2010 - 6:00 P.M.
March 25, 2010 - 9:00 A.M.
April 29, 2010 - 6:00 P.M.
May 27, 2010 - 9:00 A.M.
June 24, 2010 - 6:00 P.M.
July 29, 2010 - 9:00 A.M.
August 26, 2010 - 6:00 P.M.
September 30, 2010 - 9:00 A.M.

There may be occasions when one or more Supervisors will participate by telephone. At the above location there will be present a speaker telephone so that any interested person can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (954) 753-5841 at least two (2) calendar days prior to the meeting.

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

Gary Moyer
District Manager
OSC1027113 10/18/09

Orlando Sentinel

OrlandoSentinel.com

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

Steph Oct approved 12/28

50

954-753-0380
TELEPHONE

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



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
10/18/09	CUSTOMER SERVICE IS HERE TO HELP MONDAY - FRIDAY 8:30 AM - 5:00 PM 1-866-536-2725 WO#: 058705301 INV#: 761555001 LEGAL AFFIDAVIT CLASSIFIED	NOTICE OF MEETING HARMON AD#: 01027030	1 43.80 2.00 1 X 73	45.80
 OCT 21 2009 Severn Trent Services Coral 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

- RETURN ADDRESS ON OTHER SIDE
- TERMS: UPON RECEIPT
- Make Check Payable To:
ORLANDO SENTINEL

45.80

AMOUNT DUE

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

08168190200000000041761555001 00004580 00004580 2

Orlando Sentinel

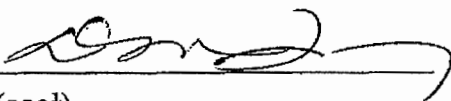
Gary Moyer/harmony
210 N University Dr
Coral Springs, FL 33071-6530

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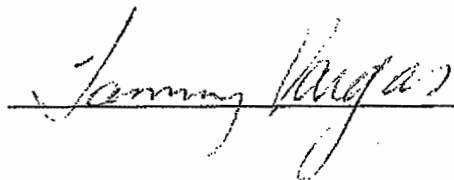
10/18/09

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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.



(seat)



DEBORAH M. TONEY
Doc# 000482709
Executed 11/18/2009

**NOTICE OF MEETING
HARMONY COMMUNITY
DEVELOPMENT DISTRICT**
The regular meeting of the Board of Supervisors of the Harmony Community Development District is scheduled to be held on Thursday, October 29, 2009 at 9:00 a.m. at Harmony/Greensides, 7251 Five Oaks Drive, Harmony, Florida.

The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. The meeting may be continued to a date, time and place to be specified on the record at the meeting. A copy of the agenda for this meeting may be obtained from Severn Trent Services, 210 N. University Drive, Suite 800, Coral Springs, Florida 33071.

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

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (954) 753-5941 at least two calendar days prior to the meeting.

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

Gary Moyer
District Manager
OSC1027030

10/18/09

Public Risk Insurance Agency

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

Invoice

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

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

Payment Information	
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

RECEIVED

OCT 06 2009

Severn Trent Services
Coral Springs

Gen. Exp. 5,500.00
Prop. 13,651.

Premium due upon receipt and payable to PRIA. Thank You.	Total
	19,151.00

Thank you

545002-
81301

10/19

Public Risk Insurance Agency
386.252.6176

Date
09/24/2009

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) 948-6063
SUSAN (407) 948-9357
JP (407) 948-5810

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

Date: 10/13/2009

Harmony Swim Club Kiddie Pool	
Replace 1 Hp 3 phase AO Smith Motor	\$ 400.00
Carbon Seal Assembly	\$ 14.00
TOTAL PAYMENT DUE	\$ 414.00

OCT 19 2009

Robert's Pool Service
Coral Springs, FL

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

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

Date: 10/15/2009

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

Oct



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

SRO INVOICE: STES 2043923
Page: 1
Invoice Date: 10/23/09
Salesperson:

Management Services

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

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

REF Cust PO Ship Via Terms
S084638 NET 30 DAYS

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

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

REMIT TO: 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 <u>November</u> 546041-53902	250.00	250.00
		Total	\$250.00

Invoice

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



Fazeela Kahn
Harmony Community Development District
210 N. University Dr
Suite 802
Coral Springs, FL 33071

October 13, 2009
Project No: 068990
Invoice No: 2009007995

Project 068990 Harmony CDD District Engineer

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

Phase	01	Project Management				
Hourly Services			Hours	Rate	Amount	
Principal						
Boyd, Steven	9/3/09		2.00	205.00	410.00	
Investigate Drainage Issue in C-2 and Report of Water Leak						
Boyd, Steven	9/9/09		1.00	205.00	205.00	
Respond to question re: Water Main Bid Process						
Boyd, Steven	9/18/09		1.00	205.00	205.00	
Review agenda , follow up progress from last meeting						
Boyd, Steven	9/24/09		2.50	205.00	512.50	
Harmony CDD Meeting						
Boyd, Steven	9/29/09		.50	205.00	102.50	
Status of Alley Maintenance Contract						
Director						
Gierok, Rick	9/23/09		1.00	175.00	175.00	
Scope and procurement of pricing for additional alleyway work - ribbon curb at radius						
Sr. CADD Tech III						
Williams, Rebecca	9/23/09		4.00	115.00	460.00	
details for alley radius repair						
Permitting Coordinator						
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

OCT 19 2009
Professional Services
Cincinnati, OH

T12195
9/25
9/10/09