A-I HOME PEST CONTROL SERVICES, INC.

2157 Pimber Street

	Orlando, Florida 3252	2 	11 19
La	NAME HARMONY CD	Die II	10-09
Ştı Cı	y HARMONY SLOVE	ζψ	
	Please make Check payable to: A-1 i Your Tachnicson is: Larry Roma	+ 407 - C	346-1134
QTY	SERVICE	PRICE	AMOUNT
	Monthly Service NOVEMBER		
	BI-MORENIN Service PEST CONTRUL	\$/	100
	Counterty Service SCIRVICE		
	Fina Survice		
	Lawn Service		
	PLEASE MAIL PAYMENT TO		
7	_	Subtotal	
•	LARRY BENACH	Tax	
	PO BOX 452298	Total	
Your	KISSIMMER FL 34745	./4	1500
Bey	407-346-1139		- % 1+ trust
126)	MUNI 1/84F /	14 144	



Page: Billing Cycle Date: Account Number:

1 of 12 10/19/09 - 11/18/09 993377858



Foundation Account Number: 00089857 Invoice Number:

993377858X11262009

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

Previous Balance	98.96
Payment Posted	-98.96
ER VER ON CORD	0.00
Monthly Service Charges	79.98
Usage Charges	4.60
Credits/Adjustments/Other Charges	7,10
Government Fees & Taxes	14.33
BESTELLE STEELS SELECTION OF THE SELECTI	106.01
Due Dec 13, 2009	
Late fees assessed after Dec 18	Estrate de la Company

Wireless Numbers with Rollover 407-242-4699

407-433-2447

407-908-5962

NOA 3 0 5000

Severn head Servic Coral Springs

Local Amount Due \$106.01

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.

	Return the portion below with payment only to AT&T Mobility,
P.O. Box 289 Paramus, NJ 07653 #BWNJSZT	Account Number: 993377851 Total Amount Due: \$106.01 Amount Pald:
#110009933778581# MB 01 034128 79625 H 170 A 30 2009 BIRCHWOOD ACRES ATTN: WENDY RITTER 210 N UNIVERSITY DR STE 86073 371108 CORAL SPRINGS, FL 33071-7320	*Please do not send correspondence with paymen Yes, enroll me in AutoPay Signature required on reverse Total Amount Due by Dec 13, 2009
	Please Mail Check Payable To:
	AT&T Mobility PO Box 6463 Carol Stream, IL 60197-6463
յդլլիյելՈւյի	ւելլ կ լելելելելելելորու հայրեփ ելեելել



Page: Billing Cycle Date: Account Number:

3 of 12 10/19/09 - 11/18/09

993377858 Foundation Account Number: 00089857



Prior Activity	993377858
Previous Balance	98.96
Detail of Payments Posted	
Payment by Check posted on Nov 13, 2009	-98.96
TOTAL BALANCE	\$0.00

Wireles	s Detai						9933	77858
Wireless Number	Minutes Used	Msg/KB/ MB Used	Monthly Service	Usage Charges	Credits, Adj & Other Charges	Government Fees & Taxes	Non-Comm Related Charges	Total
407-242-4699	636	4	9,99	2.60	3.45	2.45	0,00	18.49
BIRCHWOOD	ACRES		(See Pag	ge 5 for a list o	findividual charge	s.)		
407-433-2447	0	0	9,99	0.00	0.96	2.08	0.00	13.03
ASST DOCK N	MASTER		(S∞ Pag	ge 9 for a list of	f individual charge	s.)		
407-908-5962	861	1	60,00	2.00	2.69	9.80	0.00	74.49
THOMAS BEL	JEF		(See Pag	ge 11 for a list o	of individual charg	es.)		
Total	1,497	5	79.98	4,60	7.10	14,33	0.00	106,01
101AL	NV(O)US	1 DUE					\$10	16 01

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	10/19-11/18	9,99	270	366	0	0.00
407-433-2447	10/19-11/18	9.99	0	0	0	0.00
407-908-5962	10/19-11/18	60.00	280	581	. 0	0.00
Tatel		70.98	550	947	01	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	176	2.60
Period 10/19-11/1	[8							
407-433-2447	0.00	0	0	0	0	0	0	0.00
Period 10/19-11/1	18							
407-908-5962	0.00	0	0	0	0	0	5	2.00
Period 10/19-11/1	18							
Total	0.00	Q	0	0	3	0	181	4,60

Summary of Rollover Minutes for the Group

Previous Rollover Balance



Page:

Billing Cycle Date: Account Number:

4 of 12

10/19/09 - 11/18/09

993377858

Foundation Account Number:

00089857

Group Details (Continued)

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

FT9NTN700RUMMUNW

Summary of Rollover Minutes for the Group

Unused Package Minutes Added to Rollover

150

Rollover Minutes Expired (*)

0

545 Current Rollover Balance (*) Unused Package Minutes Expire After 12 Billing Periods



Mobile Purchases & Downloads: Communication Charges

Page:

Billing Cycle Date: Account Number:

Foundation Account Number:

5 of 12 10/19/09 - 11/18/09

993377858 00089857

2.49



Wireless Line Summary For: 407-242-4699 User Name: BIRCHWOOD ACRES Monthly Total Monthly Service Charges Period Charge Charge Rate Plan FT9NTN700RUMMUNW 10/19-11/18 9.99 9.99 Includes: - 6 way calling no charge - 700 Anytime Mins - Anytime Min Rollover - BasicVoiceMail - Call Forward Conditional - Call Forward Immediate - Call Hold - Call Waiting - Caller ID - Direct Bill Detail - Family Talk - Message Waiting Ind - Nation GSM - UNL Nght & Wknd Min - Unlimited M2M Expnd Other Services 10/19-11/18 0.00 AT&T Direct Bill 0,00 0,00 AT&T Domestic LD 10/19-11/18 0.00 Includes: - Toll Domestic - Toll International 0.00 10/19-11/18 0.00 AT&T Roam LD Includes: - Toll Domestic - Toll International GSM Coverage Area 10/19-11/18 0.00 0.00 10/19-11/18 0,00 0.00 Off-Network Roam 0.00 0.00 Unlimited Expd M2M 10/19-11/18 0.00 0.00 Untimited N&W 10/19-11/18 Wireless Data 0.00 0.00 DATA PAY PER USE 10/19-11/18 0.00 0.00 PIC/VIDEO PayPerUse 10/19-11/18 0.00 0.00 10/19-11/18 Text Msg Pay Per Use Includes: - Int'l Text Messaging - Text Messaging TOTAL MONTHLY SERVICE CHARGES **Usage Charges** (See Usage Charge Details) TOTAL USAGE CHARGES Credits, Adjustments & Other Charges 0,60 Regulatory Cost Recovery Charge 0.36 Federal Universal Service Charge



Page:

Billing Cycle Date: Account Number: 6 of 12

10/19/09 - 11/18/09

Account Number: 993377858 Foundation Account Number: 00089857



Wireless Line Summary For: (Continued) 407-242-4699 User Name: BIRCHWOOD ACRES Credits, Adjustments & Other Charges (See Page 7 for a list of individual charges.) Check your purchases anytime on your mobile phone by accessing My Account in MEdia Net and click the My Purchases link or go to att.com/MobilePurchases. TOTATEREDTS ADDISOMENTS & OTHER CHARGES Government Fees & Taxes 911 Service Fee 0.50 FL State Communications Tax 1.25 City Communications Tax 0.70 TOTAL GOVERNMEN LEDES & TAXES **Usage Charge Details** 407-242-4699 **User Name: BIRCHWOOD ACRES Minutes** Summary of Included Billed Billed Total Minutes **Usage Charges** In Plan Used Minutes Rate Charge FT9NTN700RUMMUNW Unlimited Expd M2M 205 0.00 Rollover FM 700 270 0.00 Unlimited N&W 161 0.00 Subtotal 30400 Msg/Min/ KB/MB Msg/Min/ Msg/Min/ Summary of Included KB/MB KB/MB Billed Total Wireless Data In Plan Used Billed Rate Charge Text Msg Pay Per Use 3 - Text Messaging Incoming 3 \$0.20/Msg 0.60 DATA PAY PER USE 2.00 - Data Access \$2.00 / 1 MB Subtotal **52,60**



Page:

Billing Cycle Date: Account Number:

7 of 12 10/19/09 - 11/18/09 993377858



Foundation Account Number: 00089857

Mobile Purchases & Downloads: Communication Charges

407-242-4699

User Name: BIRCHWOOD ACRES

Get help and manage your purchases several ways:

- Check your purchases anytime on your mobile phone by accessing My Account in MEdia Net and click the My Purchases link
- Go to att.com/MobilePurchases
- Call AT&T Customer Service by dialing 611 from your mobile phone or 800-331-0500

Type: RT=Ringtone

One-Time Purchases

,	#	Date	Item Description	Short Code	Туре	Content Provider	1D	Cost	_Tax	Charge
200204.4		10/23	Folsom Prison Blues	n/e	AT A	T&T MEdia Mali-	Jn va	249	0.00	2,49
Tota	ls									2.49
Mo	bí	le Pur	chases & Downloa	ids: Comn	nunicati	on Charges				\$2.49



Page: 9 of 12 Billing Cycle Date: 10/19/09 -Account Number: 993377858 Foundation Account Number: 00089857

9 of 12 10/19/09 - 11/18/09 993377858



Wireless Line Summary For:

Wireless Line Summary 1 User Name: ASST DOCK MASTE	40′	407-433-2441			
Monthly Service Charges	Period	Monthly Charge	Total Charge		
Rate Plan					
FT9NTN700RUMMUNW 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 Expnd	10/19-11/18	9.99	9.99		
Other Services					
AT&T Direct Bill	10/19-11/18	0.00	0.00		
AT&T Domestic LD Includes: - Toil Domestic - Toil International	10/19-11/18	0.00	0.00		
AT&T Roam LD Includes: - Toll Domestic	10/19-11/18	0.00	0.00		
- Toll International GSM Coverage Area	10/19-11/18	0.00	0.00		
Off-Network Roam	10/19-11/18	0.00	0.00		
Unlimited Expd M2M	10/19-11/18	0.00	0.00		
Unlimited N&W	10/19-11/18	0,00	0.00		
Wireless Data		3			
DATA PAY PER USE	10/19-11/18	0.00	0.00		
PIC/VIDEO PayPerUse	10/19-11/18	0.00	0.00		
KARABA(OVARIIVAJAION(SIRMI	The Control of the Co		\$9,99		
Credits, Adjustments & Other	· Charges				
Regulatory Cost Recovery Charge		0.60			
Federal Universal Service Charge	22.000 Numari 100 and 110 and	0.36			
Kon Ria diking di Krimia di Terah den Ji	KANALAH HILIKÉGHYAKÉNY		\$0.96		
Government Fees & Taxes					
11 Service Fee		0.50			
L State Communications Tax		1.01			



Page: 10 of 12 Billing Cycle Date: 10/19/09 -Account Number: 993377858 Foundation Account Number: 00089857

10 of 12 10/19/09 - 11/18/09 993377858

Wireless Line Summary For: (Continued) 407-433-2447 User Name: ASST DOCK MASTER Government Fees & Taxes 0.57 City Communications Tax HONE CONTROL OF THE STATE OF TH TOTAL CHARGES FOR: 407-433-2447



 Page:
 11 of 12

 Billing Cycle Date:
 10/19/09 - 11/18/09

 Account Number:
 993377858

 Foundation Account Number:
 00089857



Wireless Line Summary User Name: THOMAS BELIEF	For:	40'	7-908-596
Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			,
FT9NTN700RUMMUNW	10/19-11/18	60,00	60.00
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			
- Direct Bill Detail - Family Talk			
- Pamily Talk - Message Waiting Ind			
- Nation GSM			
- UNL Nght & Wknd Min			
- Unlimited M2M Expad			
Other Services			
AT&T Direct Bill	10/19-11/18	0,00	0.00
AT&T Domestic LD	10/19-11/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	10/19-11/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
GSM Coverage Area	10/19-11/18	0.00	0.00
Off-Network Roam	10/19-11/18	0.00	0.00
Unlimited Expd M2M	10/19-11/18	0.00	0.00
Unlimited N&W	10/19-11/18	0.00	0.00
Vireless Data			
DATA PAY PER USE	10/19-11/18	0.00	0.00
PIC/VIDEO PayPerUse	10/19-11/18	0.00	0.00
HONEST CHANGE CONTROL OF THE CONTROL	ANGES		350000
Jsage Charges (See Usage Charge Details)			
DEAL USAGE CHARGES			\$2,00
Credits, Adjustments & Other	· Charges		
Regulatory Cost Recovery Charge		0.60	
ederal Universal Service Charge		2,09	
表到於2000年19月8日於秦江8月日本中於1925年	Parantinian international control of the control of		\$2.60
Jovernment Fees & Taxes			
11 Service Fee		0.50	
L State Communications Tax		5,93	



Page: Billing Cycle Date:

12 of 12 10/19/09 - 11/18/09

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	3.37
A COURT MACON MACON DATA BADA HANNA MANANA M	\$2,810

Usage Charge Details				407-90	18-5962
User Name: THOMAS BELIEF					
Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
FT9NTN700RUMMUNW		,			
Unlimited Expd M2M		292			0.00
Rollover FM 700		280			0.00
Unlimited N&W		289			0.00
Suhtetal					
	Msg/Min/				
	KB/MB	Msg/Min/	Msg/Min/		
Summary of	Included	KB/MB	KB/MB	Billed	Total
Wireless Data	In Plan	Used	Billed	Rate	Charge
DATA PAY PER USE					
- Data Access		11	11	\$2.00/1 MB	2.00
Subtotal					\$2,00
ionalenkrichaenkrichke					

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!

Moving?

Let Movearoo simplify your move. Connect your home phone, Internet and electricity at www.movearoo.com/billmove today!



Monthly Statement November 25, 2009

Page 1 of 4 **Account Number** 407-891-1308-403

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



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

Total
29.00
.00.
14.05

RECEIVED

NOV 30 2009

Severn trent Services Coral Springs

641003- 53910

Total Current Charges

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
43.05	-43.05	.00	43,05	\$43.05

Current Charges Due By:

12/15/09

If received after December 23:

\$51.05

Please Recycle



Please return this portion with payment

Customer Service 1-877-436-2277

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

Due Date:

December 15, 2009

Total Amount Due:

\$51.05 if received after December 23

\$43.05

Amount Enclosed:



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

> CenturyLink PO Box 96064 Charlotte NC

28296-0064

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MB 01 075555 97047 B 314 A <u>ֈֈֈուֈուրոնիկնիննախիդինինինը, իրդինինինինինինինինին</u> SEVERN TRENT - HARMONY CDD 210 N UNIVERSITY DR STE 800 CORAL SPRINGS FL 33071-7320

Monthly Statement November 25, 2009

Customer Service 1-877-436-2277

Internet Address CENTURYLINK.com/business

Page 3 of 4 Account Number

407-891-1308-403

Payments and Adjustments

Payments and Adjustments Payment - Thank you!

Nov 14

-43.**0**5

Total Payments and Adjustments

-\$43.05

Century ink local Services

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

Monthly Service Charges

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

Local phone service

Purchase Order Number: 031008-MOVE-SEV-TRE

29.00

Total Monthly Service Charges

\$29.00

Fotal Century ink Local Services Charge

(sentile/Enik Long Distance

Total CenturyLink Long Distance Charges



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

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

Taxes and Surcharges **Local Services Taxes and Surcharges** Government Fees and Taxes .50 Emergency 911 Surcharge This surcharge aids in supporting Emergency 911 services in your area. 1.08 Tax imposed by the federal government on telecommunications services. 2.06 Local Comm. Services Tax Communications services tax levied by the governing authority of each municipality and 3.30 State Comm. Services Tax Communications services tax levied by the state. .11 Telecommunications relay surcharge Funds the telecommunications relay center which assists hearing and speech impaired individuals in communicating with others. **Total Local Services Government Fees and Taxes** \$7.05 Surcharges and Fees 6,23 Interstate access surcharge This charge recovers part of the costs of local facilities used for interstate calling. .77 Federal universal service fund The Universal Service Fund helps keep local service rates affordable to all and provides discounts on services to schools, libraries and low-income families. Total Local Services Surcharges and Fees \$7.00 Total Local Services Taxes and Surcharges \$14.05

fold Paxes and Surcharge



Monthly Statement November 7, 2009

Page 1 of 4 Account Number 407-498-3185-059

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



Retail Store in Your Area See Centurylink Website

CenturyLink Services

Total

Pay Online

CENTURYLINK.com/myaccount

Local Services - Page 3

34.00

Pay by Phone 1-877-813-7604 Taxes and Surcharges - Page 4

14.95

Customer Service 1-877-436-2277

Total Current Charges

Repair Service 1-800-788-3600

Internet Address

CENTURYLINK.com/business

1003-53910

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SevernTrentService

	Previous Balance	Payrr	nents & Adjustments	Balance	Total Current Charges		Total Amount Due
(48.95	1	-48.95	.00	48.95	İ	\$48.95

Current Charges Due By: If received after December 7:

11/28/09

\$56.95 Please Recycle

Please return this portion with payment

Customer Service 1-877-436-2277

Internet Address CENTURYLINK.com/business

Account Number 407-498-3185-059

Due Date:

November 28, 2009

Total Amount Due: \$56.95 if received after December 7 \$48.95

Amount Enclosed:



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

> CenturyLink PO Box 96064 Charlotte NC

28296-0064

յիկ[[ՄՈւիդ]ունիլըութուկ[[Եվ]Ոիիկ]իդիթուտիվիիդյյին



MB 01 084615 90461 B 355 A HARMONY C*D*D ATTN: WENDY RITTER 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320

Monthly Statement November 7, 2009 Customer Service 1-877-436-2277 Internet Address CENTURYLINK.com/business Page 3 of 4 Account Number 407-498-3185-059

Payments and Adjustments
Payments and Adjustments

Oct 24

-48.95

Total Payments and Adjustments

-\$48.95

Contuny in Local Services

Payment - Thank you!

Detail charges for 407-498-3185: November 7 - December 6

Monthly Service Charges

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

Local phone service

Company Guaranteed Disconnect

Purchase Order Number: 081308P052

Purchase Order Number: 081308P052

29.00

5.00

Total Monthly Service Charges

\$34.00

Total CenturyLink Local Services Charges \$34.00



Monthly Statement November 7, 2009 **Customer Service** 1-877-436-2277

Internet Address
CENTURYLINK.com/business

Page 4 of 4 Account Number

407-498-3185-059

Taxes and Surcharges

Government Fees and Taxes		
Emergency 911 Surcharge	.50	
This surcharge aids in supporting Emergency 911 services in your area.		
Federal Tax	1.23	
Tax imposed by the federal government on telecommunications services.		
Local Comm. Services Tax	2.35	
Communications services tax levied by the governing authority of each municipality and county.		
State Comm. Services Tax	3.76	
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		\$
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		\$

Total Taxes and Strohaides



Monthly Statement November 4, 2009 Page 1 of 4 Account Number 407-892-7636-304

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



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	32.00
Long Distance - Page 3	.00
Taxes and Surcharges - Page 4	14.59

541003-53910

Total Current Charges

RECEIVEL

NOV 112009

Severn Trent Service Cotal Springs

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
46,59	-46.59	.00.	46.59	\$46.59

Current Charges Due By:

11/25/09

If received after December 3:

\$54.59



Please return this portion with payment

Customer Service 1-877-436-2277 Internet Address
CENTURYLINK.com/business

Account Number 407-892-7636-304

Please Recycle

Due Date:

November 25, 2009

Total Amount Due: \$54.59 if received after December 3 \$46.59

Amount Enclosed:

\$

իրդիկիներարենիլիիկորերերիլութենապանի HARMONY CDD

HARMONY CDD ATTN WENDY RITTER 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320

AT 01 078102 89110B320 C**3DGT

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

CenturyLink PO Box 96064 Charlotte NC

28296-0064

ուվում**ները ինկիր** և իրանի անհրակին հունի հինինի հինի հինի

Monthly Statement November 4, 2009

Customer Service 1-877-436-2277

Internet Address CENTURYLINK.com/business

Page 3 of 4 Account Number 407-892-7636-304

Payments and Adjustments			
ayments and Adjustments			
Payment - Thank you!	Oct 24	-46,59	
	Total Payments and Adjustments		-\$46.59
enturyEink Local Services			The state of the s
Detail charges for 407-892-7636: November	er 4 - December 3		
	er 4 - December 3		
Monthly Service Charges	er 4 - December 3 curring charges, including calling plans and calling features.		
Monthly Service Charges		29.00	
Nonthly Service Charges this section contains a summary of your monthly rec		29.00 3.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Nonthly Service Charges his section contains a summary of your monthly rec Local phone service			\$32.
Tonthly Service Charges his section contains a summary of your monthly rec Local phone service	curring charges, including calling plans and calling features.	3.00	\$32.

Total CenturyLink Long Distance Charges



Monthly Statement November 4, 2009

Customer Service 1-877-436-2277 Internet Address CENTURYLINK.com/business Page 4 of 4 Account Number 407-892-7636-304

Example Sundiblates

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	1.17	
Tax imposed by the federal government on telecommunications services.		
Local Comm. Services Tax	2.23	
Communications services tax levied by the governing authority of each municipality and county.		
State Comm. Services Tax	3.58	
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		\$7.59
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		\$14.59
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Harmony CDD City of St Cloud OUC

Account #	Service Address		
101546-34228	3 7034 BUTTON BUSH LP	\$	10.93
101546-34229	7014 BUTTON BUSH LP	\$	11.07
101546-34230	3338 BRACKEN FERN DR	\$	10.93
101546-34231	I 3319 BRACKEN FERN DR	\$	16.06
101546-34232	2 3317 PRIMROSE WILLOW DR	\$	16.56
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	\$	71.64
*101546-3450	97255 E. IRLO BRONSON MEM. HWY VL	\$	31,329.93
101546-34548	3 7255 E. IRLO BRONSON MEM, HWY TCT	\$	15.82
101546-34636	7252 E. IRLO BRONSON MEM. HWY PK	\$	11.18
101546-34850	3340 CAT BRIER TRL PETPK	\$	16.19
101546-34984	7255 FIVE OAKS DRIVE SWIM	\$	772.81
101546-36151	3300 SCHOOL HOUSE RD E1	\$	221.11
101546-36152	2 3300 SCHOOL HOUSE RD E2	\$	15.95
101546-36153	3300 SCHOOL HOUSE RD E3	\$	21.70
101546-37272	7000 E. IRLO BRONSON MEM. HWY UPL	\$	57.12
101546-38203	6917 BEAR GRASS RD	\$	10.93
101546-39822	6900 E IRLO BRONSON MEMORIAL HWY	•	28.07
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	\$	12.69
101546-47151	3200 BLOCK ODD SCHOOL HOUSE RD	\$	12.68
140024-43311	7124 HARMONY SQ DRIVE S POOL	\$	564.59
VENDOR #55	Total	\$	33,271.82
	-		
ONLY *	001.543013-53903-5000	\$	31,329.93
All others	001.543006-53903-5000	\$	1,941.89





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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	11/25/09	\$10.93
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Account: Bill Date: 101546-34228 11/11/09 Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud

\$10.93

Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due

11/25/09

\$10.93

Total Account Balance

4000

HARMONY COMMUNITY DEV DISTRICT

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





Account# 101546-3422	9 Service Address: _/01	4 BUTTON BUSHLE		001 (6
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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	11/24/09	\$11.07
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Account: Bill Date: 101546-34229 11/10/09 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

11/24/09

\$11.07

Total Account Balance

\$100/- E

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





Consumption History	• • • • • • • • • • • • • • • • • • •		Itemized Charges	Total Charges
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Commercial Electric ov 2008 O KWH ov 2009 O KWH	Electric Service Charge 10/09/09 Reading	0	10.66	· · · · · · · · · · · · · · · · · · ·
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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	11/24/09	\$10.93



Account: Bill Date: 101546-34230 11/10/09 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

11/24/09

\$10.93

Total Account Balance

\$10.93

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





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For Your Records	Avoid a 1.5% (or a minimum of by paying your bill by the due d	\$3) late charge CUTI late below	rent Charges Due	11/24/09	\$16.05
Date Amount Check					
Paid Paid Number					



Account: Bill Date: 101546-34231 11/10/09 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

11/24/09

\$16.06

Total Account Balance

\$16.06

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





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Commercial Electric v 2008 45 KWH v 2009 45 KWH	Electric Service Charge				10.66	Markey Markey of Markey
v 2008 45 KWH	10/09/09 Reading	3533				京山本では大学による 12 mm
v 2009 45 KWH	11/07/09 Reading	3578				* ** ** ** * * * * * * * * * * * * *
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Account: Bill Date: 101546-34232 11/10/09 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

11/24/09

\$16.56

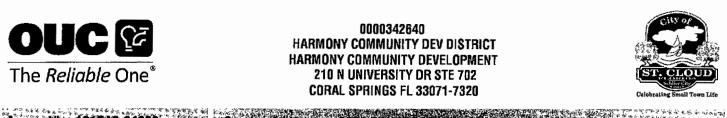
Total Account Balance

\$16,55

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





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Account: Bill Date: 101546-34233 11/10/09

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

11/24/09

\$10.93

Total Account Balance

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





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Account: Bill Date: 101546-34234

11/11/09

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Return this portion of your bill with payment.

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

Current Charges Due

11/25/09

\$11.07

Total Account Balance

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





ACCOUNT# 101646-3423	o Service Address: //288	PETERSHIONS IN WENDER	ALBANY ENIL	00121
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Account: Bill Date: 101546-34235 11/10/09 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

11/24/09

\$71.64

Total Account Balance

871.00

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





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Account:

101546-34509

Bill Date:

11/10/09

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

11/24/09

\$31, 329. 93

Total Account Balance

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





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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	11/24/09	\$15.82
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Account: Bill Date: 101546-34548 11/10/09 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

11/24/09

\$15.82

Total Account Balance

\$76.62

HARMONY COMMUNITY DEV DISTRICT

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





Account#: 101546-3463	6 Service Address 7252	e hijo bronson memory	L HWY PK	00124
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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	11/24/09	\$11. 18
Date Amount Check Paid Paid Number				all and the second
		Total Addition 9	alance	\$11. 18



Account: Bill Date: 101546-34636

11/10/09

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

11/24/09

\$11. 18

Total Account Balance

\$112.78°

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





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For Your Records	Avoid a 1.5% (or a minimum of \$3) late charg	e Curi	rent Char	aes Due - 1	11/24/09	\$16. 19						
Tor Tour Records	by paying your bill by the due date below			J	·	Ţ						
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OUC
The Reliable One

Account: Bill Date: 101546-34850

11/10/09

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

11/24/09

\$16.19

Total Account Balance

\$10.19

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





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Demand Electric	Electric Service Charge		31.20	A CALLED ON PROPERTY CONTROL
Nov 2008 11800 KWH	10/09/09 Reading	17343		The state of the s
Nov 2009 6520 KWH	11/07/09 Reading	17506		the state of the s
Demand Electric	Consumption for 29 days	6520 KWH@ .078880	514.30	
Nov 2008 81 KW	Commercial Electric Meter # 1ZM0227	1	Ì	
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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	11/25/09	\$772.81
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Account: Bill Date: 101546-34984

11/11/09

Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud

\$772.81

Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due

11/25/09

\$772.81

Total Account Balance

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HARMONY COMMUNITY DEV DISTRICT ATTN: ACCOUNTS PAYABLE

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





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	Consumption for 29 days	1679	KWH@ . 122050	204. 92	The state of the s
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For Your Records	Avoid a 1.5% (or a minimum of \$3) late of by paying your bill by the due date below	harge Curr	ent Charges Due	11/24/09	\$221.11



Account: Bill Date:

101546-36151 11/10/09 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

11/24/09

\$221.11

Total Account Balance

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HARMONY COMMUNITY DEV DISTRICT

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





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Account: Bill Date: 101546-36152 11/10/09 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

11/24/09

\$15.9

Total Account Balance

\$15,96

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





Account# 101546-3618	i3 Service Address: 330	DSDHOOLHOUSE AD EA;		00128
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· · · · · · · · · · · · · · · · · · ·	Consumption for 29 days	86 KWH@ . 122050	10.50	を 1 年 1 年 1 日 2 日 2 日 2 日 2 日 2 日 2 日 2 日 2 日 2 日
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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	11/24/09	\$21.70
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Account: BIII Date: 101546-36153 11/10/09 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

11/24/09

\$21.7

Total Account Balance



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





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Account: Bill Date: 101546-37272 11/10/09 Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud

Part Office Rev 21204 Terms 51 23621 3204

Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due

11/24/09

\$57.12

Total Account Balance

\$97.12

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





Account# 191546-3820	3 Service Address: \$ 6917 BEARGRASS FID 12 1		00130
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Account: Bill Date: 101546-38203 11/10/09 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

11/24/09

\$10, 93

Total Account Balance

\$10.08

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





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101546-39822 11/10/09 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

11/24/09

\$28.67

Total Account Balance

\$28 07

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





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Account: Bill Date:

101546-43767 11/10/09 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

11/24/09

\$10.93

Total Account Balance

\$10.93

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HARMONY COMMUNITY DEV DISTRICT ATT: ACCTS PAYABLE

ATT: ACCTS PAYABLE

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





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For Your Records	Avoid a 1.5% (or a minimum of \$3) lat by paying your bill by the due date be	e charge Curi	ent Charges Due	11/24/09	\$10.93
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Date Amount Check Paid Paid Number					



Account: Bill Date: 101546-43768 11/10/09 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

11/24/09

\$10.93

Total Account Balance

\$10.93

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





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Account: BIII Date: 101546-45071 11/11/09 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

11/25/09

\$12.69

Total Account Balance



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





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For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	11/24/09	\$12.68



Account: Bill Date: 101546-47151 11/10/09 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

11/24/09

\$12.68

Total Account Balance

\$12.68

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



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



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For Your Records	Avoid a 1.5% (or a minimu by paying your bill by the	ım of \$3) late charge due date below	Current Cha	rges Due	11/24/09	\$564.59
Date Amount Check Paid Number	*****					



Account: Bill Date: 140024-43311

11/10/09

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

11/24/09

\$564.59

Total Account Balance

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



Invoice Number 9-401-74996

Invoice Date Nov 17, 2009

Account Number

Page 1 of 4

2506-5623-8

FedEx Tax ID: 71-0427007

Billing Address:

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

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

Invoice Questions?

Contact FedEx Revenue Services Phone: (800) 622-1147 M-Sa 7-6 (CST)

Fax: internet:

(800) 548-3020 www.fedex.com

Invoice Summary Nov 17, 2009

FedEx Express Services

Transportation Charges 53.65 Base Discount -22.01 Earned/Grace Discount -1.64 Special Handling Charges 6.04 **Total Charges** USD \$36.04 TOTAL THIS INVOICE USD \$36.04

You saved \$23.65 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 23 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	Account Number	Amount Due
9-401-74996	2506-5623-8	USD \$36.04

Remittance Advice

Your payment is due by Dec 02, 2009

250656239401749966100000360466

AT 01 052925 73698B214 A**3DGT լիկիկունցոնքնուրդընկինիկիութիրուցիիներիկիկիկիկիկիկի

HARMONY COMMUNTIY 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 երթյունի (գլմբոնհրոսաննինակ) կրկանի կինակությանների հետևանակում և բանակում և իրանակում և հայարակում և հայարակու

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





Delivered

Invoice Number 9-401-74996

Invoice Date Nov 17, 2009

Account Number 2506-5623-8

Page 3 of 4

10.65

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off; Nov 10, 2009 Payor: Third Party

Cust. Ref.: HARMONY CDD AGENDA PKG Rel.#3: HARMONY CDD AGENDA PKG

Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$412473.22

Distance Based Pricing, Zone 3

Automation CAFE 971484696850 Tracking ID Service Type FedEx 2Day Package Type FedEx Pak Zone 03 **Packages** Rated Weight

1.0 lbs, 0.5 kgs Nov 12, 2009 12:35 **A1** T.STEWART

Svc Area Signed by FedEx Use 000000000/0006002/__

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

Transportation Charge **Fuel Surcharge** Discount **Earned Discount Total Charge**

Recipient BOYD, STEVE WOOLPERT, INC. 3504 LAKE LYNDA DRIVE ORLANDO FL 32817 US

> 0.36 -4.37-0.28 USD \$6.36

Dropped off: Nov 10, 2009 Payor: Third Party

Cust. Ref.: HARMONY COD AGENDA PAG

Ref.#2:

Ref.#2:

Ref.#3: HARMONY CDD AGENDA PKG

Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$412473.22

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

CAFE

Automation <u>Sender</u> 971484696861 SEVERN TRENT SERVICES Tracking ID Service Type FedEx 2Day SEVERN TRENT SERVICES 210 UNIVERSITY DR Package Type FedEx Pak CORAL SPRINGS FL 33071 US 03 Zone **Packages** 1 Rated Weight 1.0 lbs, 0.5 kgs **Transportation Charge** Nov 12, 2009 14:25 Delivered Discount Svc Area **A1** Fuel Surcharge Signed by Residential Delivery see above 000000000/0006002/02 **Earned Discount** FedEx Use **Total Charge** Cust. Ref.: HARMONY CDD AGENDA PKG Recipient EVANS, MR. ROBERT D.

LOCHMERE DEVELOPMENT GROUP, IN 920 HARBOUR BAY DRIVE

USD

TAMPA FL 33602 US

10.65 -4.37 0.50 -0.28 \$8.90

Dropped off: Nov 10, 2009 Payor: Third Party

Ref.#3: HARMONY CDD AGENDA PKG

Ref.#2:

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$412473.22

Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.

000000000/0006024/_

Distance Based Pricing, Zone 4

FedEx Use

Automation	CAFE
Tracking ID	971484696872
Service Type	FedEx 2Day
Package Type	FedEx Pak
Zone	04
Packages	1
Rated Weight	1.0 lbs, 0.5 kgs
Delivered	Nov 12, 2009 09:37
Svc Area	A2
Signed by	J.DEASE

<u>Sender</u>	
SEVERN TRENT SERVICES	
SEVERN TRENT SERVICES	
210 UNIVERSITY DR	
CORAL SPRINGS FL 33071	U

Recipient
TIM QUALLS
YOUNG, VAN ASSENDERP ET AL
225 S. ADAMS STREET
TALLAHASSEE FL 32301 US
TALLATIAGGETTE 02301 00

Total Charge	USD	\$6.36
Fuel Surcharge		0.36
Discount	•	-4.53
Earned Discount		-0.52
Transportation Charge		11.05
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Packages Rated Weight

Svc Area

Invoice Number 9-401-74996

Invoice Date Nov 17, 2009

Account Number 2506-5623-8

Page 4 of 4

10.65

0.36

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-0.28

\$6.36

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-0.28

Dropped off: Nov 10, 2009 Payor: Third Party

Cust. Ret.: HARMONY COD AGENDA PKG Ref.#3: HARMONY CDD AGENDA PKG

Ref.#2:

Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$412473.22

Distance Based Pricing, Zone 3

1st attempt Nov 11, 2009 at 01:05 PM.

CAFE Automation 971484696883 Tracking ID Service Type FedEx 2Day FedEx Box Package Type Zone 03

1.0 lbs, 0.5 kgs

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

<u>Sender</u>

Recipient **GARY MOYER** MOYER MANAGEMENT GROUP, INC.

610 SYCAMORE STREET

USD

KISSIMMEE FL 34747 US

Delivered Nov 11, 2009 13:06 **Fuel Surcharge** Svc Area A2 Discount Signed by **B.WRIGHT Earned Discount** 000000000/0006002/_ **Total Charge** FedEx Use

Dropped off: Nov 10, 2009 Payor: Third Party

Cust. Ref.: HARMONY COD AGENDA PKG\$ Rel#3: HARMONY COD AGENDA PKOS

Ref.#2:

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$412473.22

Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.

Distance Based Pricing, Zone 3

CAFE **Automation** Recipient Tracking ID 971484696894 **SEVERN TRENT SERVICES** TOME, SHAD SEVERN TRENT SERVICES HARMONY DEVELOPMENT COMPANY FedEx 2Day Service Type 210 UNIVERSITY DR 3500 HARMONY SQUARE DRIVE WEST Package Type FedEx Box CORAL SPRINGS FL 33071 US ST CLOUD FL 34773 US Zone 03 **Packages** Rated Weight 1.0 lbs, 0.5 kgs Transportation Charge Nov 11, 2009 13:27 Delivered Discount Earned Discount

Signed by R.HILL Delivery Area Surcharge-Commercial 1,60 Fuel Surcharge 000000000/0006002/_ 0.46 FedEx Use USD **Total Charge** \$8.06 Third Party Subtotal USD \$36.04 **Total FedEx Express** USD \$36.04



Invoice Number 9-393-68077

Invoice Date Nov 10, 2009

Account Number 2506-5623-8

Page 1 of 3

FedEx Tax ID: 71-0427007

Billing Address:

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

HARMONY COMMUNITY DEVEL DISTRI

10300 NW 11TH MNR

CORAL SPRINGS FL 33071-6530

Invoice Questions?

Contact FedEx Revenue Services

Phone:

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

Fax: Internet:

(800) 548-3020 www.fedex.com

Invoice Summary Nov 10, 2009

FedEx Express Services

Transportation Charges **Base Discount** Earned/Grace Discount Special Handling Charges USD **Total Charges**

USD

\$6.45 \$6.45

11.95

-4.90-1.05

0.45

TOTAL THIS INVOICE

You saved \$5.95 in discounts this period!

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

Other discounts may apply.

RECEIVED

NOV 16 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	Account Number	Amount Due
9-393-68077	2506-5623-8	USD \$6.45

Remittance Advice

Your payment is due by Nov 25, 2009

250656237373680773500000064522

AT 01 041704 67559B164 A**3DGT դլիու[Ոս]իլիհինիիսիկ[իրիկիցիալիսիիսիրութիկիցներըը։||

HARMONY COMMUNTIY 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 լյու[Ագուլեկ][լԱ]ըթ|**Ա[լ]]**|լդեկ[լի]|իհեկ|ինեւկ]իցժ

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





Svc Area

Signed by

FedEx Use

Invoice Number 9-393-68077

Nov 10, 2009

Account Number 2506-5623-8

Page 3 of 3

11.95

-1.05

0.45

-4.90

\$6.45

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Oct 30, 2009 Payor: Third Party Cust. Ref.: Harmony Mtg. File

Ref.#2:

Recipient

Deanna Holden

Severn Trent Services

210 N UNIVERSITY DR STE 702

CORAL SPRINGS FL 33071 US

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 405200.94

· Fuel Surcharge - Fed Ex has applied a fuel surcharge of 7.50% to this shipment.

Distance Based Pricing, Zone 3

A1 B.HAGLER

0000000000/0006002/....

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation INET Sender 797068187297 Gary Moyer Tracking ID FedEx 2Day Severn Trent Services Service Type Package Type **Customer Packaging** 610 Sycamore Street KISSIMMEE FL 34747 US Zone 03 Packages Rated Weight 5.0 lbs, 2.3 kgs Transportation Charge Delivered Nov 03, 2009 10:02

Fransportation Charge
Earned Discount
Fuel Surcharge
Discount
Total Charge
USD

Third Party Subtotal USD \$6.45
Total FedEx Express USD \$6.45



Invoice Number 9-409-80863

Invoice Date Nov 24, 2009

Account Number 2506-5623-8

Page 1 of 3

FedEx Tax ID: 71-0427007

Billing Address:

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

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

Invoice Questions? Contact FedEx Revenue Services

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

(800) 548-3020

Fax: www.fedex.com Internet:

Invoice Summary Nov 24, 2009

FedEx Express Services		
Transportation Charges		11.20
Base Discount		-4.59
Earned/Grace Discount		-0.61
Special Handling Charges		0.36
Total Charges	USD	\$6.36
TOTAL THIS INVOICE	USD	\$6.36

You saved \$5.20 in discounts this period!

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

Other discounts may apply.

Important Service Message:

Effective January 4, 2010, FedEx Express package and freight rates will increase an average of 5.9% for U.S. and U.S. export services. The rate increase will be partially offset by adjusting the fuel price at which the fuel surcharge begins, reducing the fuel surcharge by 2 percentage points. FedEx Ground and FedEx SmartPost® rates will also increase. For detailed information about rate, surcharge, fee and other important changes, go to fedex.com/2010rates.

RECEIVED

NOV 3 0 2009

Severn Trent Service Coral Satings

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	Account Number	Amount Due	1
9-409-80863	2506-5623-8	USD \$6.36	

Remittance Advice

Your payment is due by Dec 09, 2009

250656239409808632400000063612

AT 01 056642 79059B226 A**3DGT իներիկին անիկին ին ին հերակին ինին անում է

HARMONY COMMUNTIY 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 I[[[g-4][r][d][]-131[r-4][HHH][r][HHH-d-[r][Hh-H-r-4][f-H-r][f-H-r-4]-

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







Invoice Number

9-409-80863

Nov 24, 2009

Ref.#2:

Account Number 2506-5623-8

Page 3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Nov 19, 2009 Cust. Ref.: Harmony Mtg. File
Payor: Third Party Ref.#3:

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$415038.93

Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.

Distance Besed Pricing, Zone 3

· FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Recipient Automation <u>Sender</u> Tracking ID 798155105712 Gary Moyer Stephanie Rehe Service Type FedEx 2Day Severn Trent Services Severn Trent Services **Customer Packaging** 210 N University Drive 610 Sycamore Street Package Type KISSIMMEE FL 34747 US CORAL SPRINGS FL 33071 US 03 Zопе **Packages** Transportation Charge 11.20 Rated Weight 3.0 lbs, 1.4 kgs Delivered Nov 20, 2009 11:05 Discount -4.59 **Earned Discount** -0.61 Svc Area A1 Signed by P.SOLER Fuel Surcharge 0.36 USD 0000000000/0006002/_ FedEx Use **Total Charge** \$6.36 **Third Party Subtotal** USD \$6.36 **Total FedEx Express** USD \$6.36



0029408



ACCIONATES		MARY-	: 6005 (9 <u>2</u> 0 2490	801	6		7.5	
Previous Balance Payments Credits Purchases Debits FINANCE CHARGES Late Fees	+ + + + + + + + + + + + + + + + + + + +	0.00	Closing Date Next Closing Date Payment Due Date Current Due Past Due Minimum Amount Due		11/04/09 12/04/09 11/30/09 81.00 0.00 81.00	HARMONY CDD CORISSA MILLONIO STE 702 210 N UNIVERSITY CORAL SPRINGS, F Credit Limit Credit Available	OR .	7320 2,500 1,533
New Ralance	τφ =\$		MINIMULE ARROUNT DUE	-Φ	01.00	CIBUIL AVAIIADIO	Ψ	1,555

View, Manage and Pay online @ myhomedepotaccount.com

CUF	INENI	ACTIVITY				
#2000#200#25###########################	nollage	invoice =	Location			Amount
Pali	9	Number	Bescription 2		100	
OCT	8	4055083	THE HOME DEPOT ST. CLOUD HARDWARE	FL		14.70
OCT	8	4112097	THE HOME DEPOT ST. CLOUD HARDWARE	FL		221.25
			ELECTRICAL AND LIGHTING SEASONAL/GARDEN		RECEIVED	
OCT	15	7011821	THE HOME DEPOT ST. CLOUD LUMBER	FL	WEALIAFD	308.25
OCT	15	7011833	THE HOME DEPOT ST. CLOUD LUMBER	FL	NOV 112003	157.51
			SEASONAL/GARDEN ELECTRICAL AND LIGHTING BUILDING MATERIALS		Severn Trent Service	
OCT	18	4161048	THE HOME DEPOT ST. CLOUD SEASONAL/GARDEN	FL	CHrål Spring	69.25
OCT	18	4161058	THE HOME DEPOT ST. CLOUD BUILDING MATERIALS	FL		87.53
CCT	22	184535	SEASONAL/GARDEN THE HOME DEPOT ST. CLOUD ELECTRICAL AND LIGHTING	FL		57.20

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

FINANCE CHARGE SUMMARY

		Current Billin	ng Period			Previous Bill	ing Period	
	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE
REGULAR REVOLVE CREDIT PLAN	0.00	.06024	29	21.99	0.00	- 06 024	55	21.99

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

BILLING INQUIRIES 1-800-685-6691 FAX NUMBER 1-800-266-7308 myhomedepotaccount.com

Make checks payable to: HOME DEPOT CREDIT SERVICES Payment must be received by 5:00 p.m. local time on Payment Due Date.

Payment Due Date	Ne	w Balance	Minimu	m Amount Dus	Amount of Enclosed Payment	
11/30/09	\$	966.21	\$	81.00	\$	

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

Mail Payments to:

Make Address Changes Below

Dept. 32 - 2024908018 HOME DEPOT CREDIT SERVICES PO BOX 6029 THE LAKES, NV 88901-6029

HARMONY CDD CORISSA MILLONIG **STE 702** 210 N UNIVERSITY DR CORAL SPRINGS, FL 33071-7320

HCEL

0004864

եփերիկիլկգոգոխերին-իկնելին-իկիիի-իսկելի<u>իիի</u>

| ինել||իննովույիլերությ||ինիկիներիների



0029409



CURRENT ACTIVITY

Transaction Date	insolek Number	Location Description			Amount
OCT 25	7041653	THE HOME DEPO		FL	50.52
OCT 17		PAINT PAYMENT - REF	PLUMB P91940093 #		312.56-

Here's another great service from The Home Depot: store purchases can be delivered to your home, office or job site seven days a week.

Our trucks are radio-equipped, so we can track deliveries and let you know when it's due to arrive. For more details, contact your local The Home Depot store.

Remit Payment To: HOME DEPOT CREDIT SERVICES DEPT32 - 2024908018 PO BOX 6029 THE LAKES, NV 88901-6029

page 3 of 4 ACCOUNT: 6035322024908018

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

0029410

19540



Please make checks payable to HOME DEPOT CREDIT SERVICES Payment Due Date: 11/30/09

4055083 Due: 14.70 Duie: 10/08/09 UNIT PRICE 10 EA 0.98 0 EA 0.98	TOTAL PRICE 0.98 0.98 0.98 0.98 0.98 0.98 0.98 0.98	0000254827 PLASTBAGGDS 0000165263 15 HKSHOPCRD 0000254827 PLASTBAGGDS 0000365936 BARK NUGGETS 0000491734 BLACK SCREEN 0000491734 BLACK SCREEN	Amount Due: Invoice Date: QUANTITY 1.0000 EA 1.0000 EA 1.0000 EA 1.0000 EA 1.0000 EA 1.0000 EA TAX SHIPPING TOTAL	221.25 10/08/09 UNIT PRICE 0.98 0.98 6.97 0.98 2.77 77.97	TOTAL PRICE 0.98 0.98 6.97 1.96 55.40 77.97 77.97 221.25
Dule: 10/08/09 UNIT PRICE 0 EA 0.98 0 EA 0.98 0 EA 0.98 0 EA 0.98 0 EA 0.98 0 EA 0.98 0 EA 0.98 0 EA 0.98 0 EA 0.98 0 EA 0.98 0 EA 0.98 0 EA 0.98 0 EA 0.98 0 EA 0.98 0 EA 0.98	PRICE 0.98 0.98 0.98 0.98 0.98 0.98 0.98 0.98	ST CLOUD, FL SKU# PRODUCT 0000254827 PLASTBAGGDS 0000254827 PLASTBAGGDS 0000165263 15* MXSHOPCRD 0000254827 PLASTBAGGDS 0000354935 BARK NUGGETS 00003491734 BLACK SCREEN 0000491734 BLACK SCREEN	QUANTITY 1.0000 EA 1.0000 EA 1.0000 EA 20.0000 EA 1.0000 EA 1.0000 EA TAX SHIPPING	UNIT PRICE 0.98 0.98 6.97 0.98 2.77 77.97 77.97	PRICE 0.98 0.98 6.97 0.96 55.40 77.97 77.97 221.25 0.00
UNIT PRICE 10 EA 0.98 10 EA 0.98 10 EA 0.98 10 EA 0.98 10 EA 0.98 10 EA 0.98 10 EA 0.98 10 EA 0.98 10 EA 0.98 10 EA 0.98 10 EA 0.98 10 EA 0.98 10 EA 0.98 10 EA 0.98 10 EA 0.98 10 EA 0.98 10 EA 0.98 10 EA 0.98 10 EA 0.98	PRICE 0.98 0.98 0.98 0.98 0.98 0.98 0.98 0.98	ST CLOUD, FL SKU# PRODUCT 0000254827 PLASTBAGGDS 0000254827 PLASTBAGGDS 0000165263 15* MXSHOPCRD 0000254827 PLASTBAGGDS 0000354935 BARK NUGGETS 00003491734 BLACK SCREEN 0000491734 BLACK SCREEN	QUANTITY 1.0000 EA 1.0000 EA 1.0000 EA 20.0000 EA 1.0000 EA 1.0000 EA TOTAL TOTAL	UNIT PRICE 0.98 0.98 6.97 0.98 2.77 77.97	PRICE 0.98 0.98 6.97 0.96 55.40 77.97 77.97 221.25 0.00
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	to device the large section of the		invoice: 7011t	833	
Dale: 10/15/09		Store: 000008350	Amount Due:	157.51 10/15/09	
UNIT	TOTAL	ST CLOUD, FL		UNIT	TOTAL
PRICE 0 EA 102.75	PRICE 508.25	SKU# PRODUCT 0000124380 2X4-10 #2 PT 0000914770 1X6-8 NO2 HH	QUANTITY 1.0000 EA 1.0000 EA	PRICE 5.97 6.77	PRICE 3.97 6.77 6.77
	0.00	0000124380 2X4-18 #2 PT	1.0000 EA	5.97	5.97 77:97
	308.25	¢000225142 WIRE	15.0000 LF	0.48	7.20 30.78
	500,25	0000941784 CON PATCH	1.0000 EA	5.35	5.35 11.87
		0000526797 LUB	1.0000 EA	2.86	2.86
			SUBTOTAL		157.51
			SHIPPING		0.00
			TOTAL		157.51
•	EA 102.75	PRICE PRICE 508.25 308.25 0.00	PRICE PRICE SKU# PRODUCT	PRICE PRICE SKU# PRODUCT QUANTITY 1.0000 EA 0.000 1.0000 EA 0.000 1.0000 EA 0.000 1.0000 EA 0.000 1.0000 EA 0.000 1.0000 EA 0.000 1.0000 EA 0.000 1.0000 EA 0.000 1.0000 EA 0.0000 1.0000 EA 0.0000 1.0000 EA 0.0000 1.0000 EA 0.0000 1.0000 EA 0.0000 1.0000 EA 0.0000 1.0000 EA 0.0000 1.0000 EA 0.0000 1.0000 EA 0.0000	PRICE PRICE 508.25 SKU# PRODUCT QUANTITY PRICE 102.75 508.25 0000124360 2V4-10 #2 PT 1.0000 EA 5.97 0000914770 1V6-6 NO2 HN 1.0000 EA 6.77 0000914770 1V6-6 NO2 HN 1.0000 EA 6.77 0000124360 2V4-10 #2 PT 1.0000 EA 5.97 0.000 0000124358 2V4-10 #2 PT 1.0000 EA 7.7 97 0000225142 HIRE 15.0000 LF 0.48 0000266701 HDWRE CLOTH 1.0000 EA 5.35 0000941764 CON PATCH 1.0000 EA 5.35 0000941764 CON PATCH 1.0000 EA 5.35 0000941764 CON PATCH 1.0000 EA 5.35 00009526797 LUG 1.0000 EA 2.86 SUBTOTAL TAX SHIPPING



Remit Payment To: HOME DEPOT CREDIT SERVICES DEPT32 - 2024908018 PO BOX 6029 THE LAKES, NV 88901-6029

page 4 of 4 ACCOUNT: 6035322024908018 HARMONY CDD STE 702 210 N UNIVERSITY DR CORAL SPRINGS, FL 33071



Payment Due Date: 11/	30/09			Please make checks payabl	e to HOME DEPOT	CREDIT SE	ERVICES
	Invoice: 4161	04B			Invoice: 4161	358	
	Amount Due:	69.25			Amount Due:	87.53	
	Invoice Dale:	10/18/09			Invoice Date:	10/18/09	
Store: 000006350 ST CLOUD, FL				Store: 000006350 ST CLOUD, FL			
SKU# PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE	SKU# PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
GODO363936 BARK NUGGETS	25.0000 EA	2.77	69.25	0000266701 HDWRE CLOTH 0000266701 HDWRE CLOTH	1.0000 RL 1.0000 RL	30.78 30.78	30.78
	SUBTOTAL TAX		69.25 0.00	0000300534 BOW RAKE	1.0000 EA	25.97	25.97
	TOTAL		69.25		SUBTOTAL TAX SHIPPING		87.53 0.00 0.00
					TOTAL		87 - 53
	invoice: 1845:	15			Invoice: 70416	53	
		~	illipotes. 104 to55				
	Amount Due:	57.20			Amount Due:	50.52	
Store: 000006350	Invoice Date:	10/22/09		Store: 000006350	Invoice Oate: 1	10/25/09	
ST CLOUD, FL				ST GLOUD, FL			
SKU# PRODUCT 0000526797 LUG	QUANTITY 20.0000 EA	UNIT PRICE 2.86	TOTAL PRICE 57.20	SKU# PRODUCT 0000734605 1LB 2-1/2IN	QUANTITY 1.0000 EA	UNIT PRICE 8.69	TOTAL PRICE 8.69
	SUBTOTAL		57.20	0000456077 2"UTLTYBRUSH 0000734739 GRN 1# SCREW	1.0000 EA 1.0000 EA	2.97 8.69	2.97 8.69
	· · · SHIPPING · · · ·		0=00.	0000455424 3"UTLTYBRUSH 0000822504 STAR- BIT-2PK- 0000446556 RSTOFLBLKSPR	1-0000 EA	4.24	3.97 1.98 4.24
	TOTAL		57.20	00002799022 M ADAPTER	9.0000 EA	2.22	19.98
					SUBTOTAL TAX Shipping		0.00 0.00
					TOTAL		50.52

Ritter, Wendy

From: Rhonda Hill [rhill@birchwoodacres.com]

Sent: Wednesday, October 14, 2009 11:22 AM

To: Ritter, Wendy Subject: HD Receipts

The receipts for 9/18 for \$63.05 & 10/8/09 for \$(14.70 were for Water Feature items at Lakeshore Park.

10/8/09 for \$221.25 The screens were used at Harmony Swim Club, so people cannot look thur the fence. The nuggets were used at the boat dock area.

Thank you Rhonda Hill Harmony Development Company 3500 Harmony Square Drive W Harmony, FL 34773 Phone: 407-891-2612 Fax: 407-891-1620

THE HOME DEPOT 6350 4560 13TH STREET ST CLOUD, FL 34769 (407)498-0606

SALE

6350 00016 43006 41 LAT99G

09/18/09 02:29 PM



	• • •	
323773 16 SG 8@3.47	STONE <a>	
086093219697	DOOR MAT -A>	27.76
038227705705 4@3.97	AQUAMEND <a>	9.47
05498302550s	EP0)(Y <a>	15.88
054983025543	FAHRENHEIT <a>	3.97 5.97
	SUBTOTAL SALES TAX	63.05
TAX EXEMPT		0.00
ХХХХХХХХХХХХХХ	TOTAL 018 HOME DEPOT	\$63.05
AUTH CODE 018	822/4163149	63.05
		\ 7

THE HOME DEPOT 6350 4560 13TH STREET ST CLOUD, FL 34769 (407)498-0606

SALE

6350 00005 39338 10/08/09 11 NL771D 01:03-PM



030699324811 PLASTBAGGDS <a>	
200.98	1,96
030699326013 PLASTBAGGDS <a>	
200.98	1.96
030699350018 PLASTBAGGDS <a>	•100
200.98	1.96
	1.30
030699331413 PLASTBAGGDS <a>	4 00
200.98	1.96
030699330218 PLASTBAGGDS <a>	
300.98	2.94
030699294312 PLASTBAGGDS <a>	0.98
030699286515 PLASTBAGGDS <a>	0.98
030699278718 PLASTBAGGDS <a>	0.98
030699286317 PLASTBAGGDS <a>	0.98
SUBTOTAL	14.70
SALES TAX	0.00
TAX EXEMPT	
TOTAL	\$14.70
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	14.70
AUTH CODE 008514/4055083	TA
110111 0000 00000	

THE HOME DEPOT 5350 ST CLOUD, FL 34769 (457)498-0606

SALE

6350 00011 74176 41 MTV9NT

10/08/09 08:48 AM



781756626064 15 WKSHOPCRD <a> 030699286614 PLASTBAGGDS <a>	6.97 0.98
030699202119 PLASTBAGGDS <a>	0.98
030699287116 PLASTBAGGDS <a>	0.98
038398750504 BLACK SCREEN <a>	
2077.97	155.94
363936 BARK NUGGETS <a>	
2092.77	55,40
SUBTOTAL	221.25
SALES TAX	0.00
TAX EXEMPT	\$1,00
TOTAL	\$221.25
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	221.25
AUTH CODE 008268/4112097	TA
10111 000E 00020074112037	1 14



RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
1 90 01/06/2010

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE

Ritter, Wendy

From:

Rhonda Hill [rhill@birchwoodacres.com]

Sent:

Friday, October 16, 2009 10:46 AM

To:

'Ritter, Wendy'

Subject:

Untitled.PDF

Attachments: Untitled.PDF

The receipt for \$308.25 is for posts for the dock.

The other receipt explanations are as follows:

wood (2X4) & (1X6) is for the dock

Black Screens is for Harmony Swim Club

Lug & Wire is for the Water Feature at Lakeshore Park

All other items were used at the Dog Park and the Dog Park Wash Station.

I hope you have a nice weekend!

Thanks

Rhonda

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

SALE

6350 00001 85488 71 NXP866

10/15/09 12:36 PM







AUTH CODE 015968/7011833

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
1 90 01/13/2010

THE HOME DEPOT RESERVES THE RIGHT TO

THE HOME DEPOT 6350

ST CLOUD, FL 34769 (407)498-0606

SALE

6350 00001 85348 71 NXP866 10/15/09 12:06 PM



CUSTOMER AGREEMENT # 82305 RECALL AMOUNT SALES TAX

308,25 0.00

TAX EXEMPT

TOTAL

\$308,25

XXXXXXXXXXXXXXXXX018 HOME DEPOT AUTH CODE 015185/7011821

308.25 TA



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

GUARANTEED LOW PRICES LOOK FOR THOUSANDS OF LOWER PRICES STOREWIDE

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

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

www.homedepot.com/opinion

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

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

www.homedepot.com/opinion

User ID: 177335 170986

Password: 9515 170985

Entries must be entered by 11/14/2009. Entrants must be 18 or older to entr See complete rules on website purchase necessary.

Ritter, Wendy

From:

Rhonda Hill [rhill@birchwoodacres.com]

Sent:

Wednesday, October 21, 2009 8:23 AM

To:

Ritter, Wendy

Cc:

Todd Haskett

Subject:

Home Depot Receipts

Attachments: Untitled.PDF

These items were used at the Dog Park.

Thanks Rhonda THE HOME DEPOT 6350 4560 13TH STREET ST CLOUD, FL 34769 (407)498-0606

6350 00016 89637 10/18/09 SALE 41 JSN2AS 10:53 AM



099713031715 HDW	RE CLOTH <a>	
2030.78		61.56
049206187962 BOW	RAKE <a>	25.97
	SUBTOTAL	87.53
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$87.53
XXXXXXXXXXXXXXXXX	HOME DEPOT	87.53
AUTH CODE 018517	/4161058	ΤA

THE HOME DEPOT 6350 4560 13TH STREET ST CLOUD, FL 34769 (407)498-0606

6350 00016 89561 10/18/09 41 JSN2A\$ 10:43 AM



\$69.25 2502.77 SALES TAX 0.00 FAX EXEMPT TOTAL \$69.25 XXXXXXXXXXXXXXX8018 HOME DEPOT 69.25 AUTH GODE 018792/4161048 TA



RETURN POLICY DEFINITIONS
RETURN POLICY DEFINITIONS
POLICY 10 DAYS POLICY EXPIRES ON
1 90 01/16/2010

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS, PLEASE SEE THE

Ritter, Wendy

From:

Rhonda Hill [rhill@birchwoodacres.com]

Sent:

Thursday, October 22, 2009 1:35 PM

To:

Ritter, Wendy

Cc:

thaskett@birchwoodacres.com

Subject:

Home Depot Receipt

Attachments: Untitled.PDF

This item was used for the water feature at Lakeshore Park.

Thanks Rhonda

THE HOME DEPOT 6350 4560 13TH STREET ST CLOUD, FL 34769 (407)498-0606

SALE

6350 00018 30454 32 MXC191

10/22/09 12:00 PM



Walter Property

\$57.20 57.20 TA





Measurable Cleaning. Guaranteed Results.™

6302 E. Martin Luther King Dr. Ste 490 Tampa, FL 33619-1174

Invoice # Date

12/1/2009

11981

BILL TO:

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



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

Fo₁₈A

DESCRIPTION

AMOUNT

Location: Harmony Development Center, 3500 Harmony Square Dr.W., Harmony, FL 34773 Monthly Invoice Per Contract

FEES FOR JANITORIAL SERVICES: Ashley Park Square FEES FOR JANITORIAL SERVICES: Lake Shore Location FEES FOR JANITORIAL SERVICES: Harmony Swim Club RECEIVED 245.13

NOV 30 2009 245.13 245.13

Invoiced on Behalf of Independent Franchisee Luz Negron

For services Rendered December 2009

Sales Tax (7.0%)

\$0.00

Payments/Credits

\$0.00

Balance Due

\$735-39

Harmony CDD Kissimmee Utility Authority KUA

10/19-11/18

Account #	Service Address		<u>Balance</u>
1525420-774910	BRACKEN FERN DR PARK	\$	35.34
1525420-774920	BUTTON BUSH LOOP PARKB	\$	30.00
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$	58.80
1525420-774950	POND PINE RD PARK	\$	51.60
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$	109.40
1525420-774980	PRIMROSE WILLOW DR PARK	\$	54.30
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$	92.45
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$	157.13
1525420-784380	FIVE OAKS DR	\$	398.60
1525420-784390	SCHOOL HOUSE RD PARK	\$	271.70
1525420-784410	CAT BRIER TRL PARK	\$	1,014.98
1525420-784420		\$ \$ \$ \$ \$ \$ \$ \$	455.50
1525420-784430		\$	491.40
1525420-784440	HARMONY SQ DRIVE ENT W	\$	824.40
1525420-785210	FIVE OAKS DR RM	\$	359.90
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$	72.96
	7255 FIVE OAKS DRIVE POOL	\$	51.46
	7255 FIVE OAKS DRIVE SHOWR	\$	31.72
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$	38.10
1525420-812210	3300 SCHOOL HOUSE RD RM	\$	265.20
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$ \$ \$ \$ \$	170.87
1525420-846710	HARMONY SQ DR & 192	\$	256.20
1525420-855740	SCHOOL HOUSE & CUPSEED	\$	174.30
	6900 E IRLO BRONSON MEM HWY	\$	292.20
	6900 FIVE OAKS DR BLK RCLM	\$	193.20
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$	276.90
	7124 HARMONY SQ DR/POOL CABANA	\$ \$ \$	391.53
1525420-948250	7300 FIVE OAKS DR RCLM	\$	591.07
	7500 FIVE OAKS DR RCLM	•	452.08
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOC	\$	381.30
V-54	001.543021.53903.5000	\$	8,044.59

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

www.kua.com

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

Service Address: 0 BRACKEN FERN DR PARK

Account Summary as of November 25, 2009

Next Scheduled Read Date: December 18

 Previous Balance
 \$58.80

 Payment - Thank You
 \$-58.80

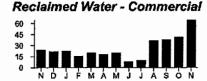
 Amount Past Due
 \$0.00

 Current Charges
 \$35.34

 Total Amount Due
 \$35.34



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost2.16 TGals/Day 0.75 TGals/Day \$1.18



Consumption - Harmony Reclaimed \$62.41
Balance Transfer \$48.07
Base Charge - Harmony Reclaimed \$21.00
Total Current Toho Charges: \$35.34

RECEIVED

NOV 302009

Severn from Services Coral Springs

Total Current Charges:

\$35.34

Service Type Units	Unite	Meter ID	Current Meter Read		Previous Meter Read			Billed Usage	Meter	Days of	
	Onis							Usage	billed Usage	Multiplier	Service
Reclaimed	TGals	48506865	11/18/09	2,576	Actual	10/19/09	2,511	65	65	1	30

Detach this portion and return with your payment.



	Bill details can be found on reverse side.										
Account Past Due Number Pay Now*		Current Charges Due By 12/13/09	Late Fee Due After 12/13/09	Total Amount Due							
1525420-774910		\$35.34	\$1.77	\$35.34							

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

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3532 *********AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



Customer Service: (407) 933-9800

Outage Reporting: (407) 933-9898

www.kua.com

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

Account Summary as of November 25, 2009

Next Scheduled Read Date: December 18

 Previous Balance
 \$30.90

 Payment - Thank You
 \$-30.90

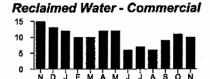
 Amount Past Due
 \$0.00

 Current Charges
 \$30.00

 Total Amount Due
 \$30.00



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost0.33 TGals/Day 0.46 TGals/Day \$1.00



Consumption - Harmony Reclaimed \$9.00
Base Charge - Harmony Reclaimed \$21.00
Total Current Toho Charges: \$30.00



Total Current Charges:

\$30.00

Candaa Tima Unita	Linita	M-4 ID	Current Meter Read		Previous Meter Read			Billed Usage	Meter	Days of	
Service Type Units		Meter ID						Usage	billed Osage	Multiplier	Service
Reclaimed	TGals	48994941	11/18/09	985	Actual	10/19/09	975	10	10	11	30

Detach this portion and return with your payment.



	Bill details can be found on reverse significant to the found on reverse significant to the found on reverse significant to the found on the found of the found on the found o									
Account Number			Late Fee Due After 12/13/09	Total Amount Due						
1525420-774920		\$30.00	\$1.50	\$30.00						

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

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3531 ********AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



Customer Service: (407) 933-9800

Outage Reporting: (407) 933-9898

www.kua.com

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

Account Sumi	nary as of I	November	25, 2009
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Next Scheduled Read Date: December 18

Previous Balance \$67.59 Payment - Thank You \$-67.59 Amount Past Due \$0.00 **Current Charges** \$58.80 **Total Amount Due** \$58.80



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

1.40 TGals/Day 2.81 TGals/Day



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



Total Current Charges:

\$58,80

Service Type Units	Linite	Meter ID	Current Meter Read		Previous Meter Read		Lleage	Pilled Linear	Meter	Days of	
	Units							Usage	Billed Usage	Multiplier	Service
Reclaimed	TGals	68506870	11/18/09	5.192	Actual	10/19/09	5,150	42	42	1	30

Detach this portion and return with your payment.



	Bill Q								
Account Number	Past Due Pay Now*	Current Charges Due By 12/13/09	Late Fee Due After 12/13/09	Total Amount Due					
1525420-774940		\$58.80	\$2.94	\$58.80					

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



3528 *******AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



Customer Service: (407) 933-9800

www.kua.com

Outage Reporting: (407) 933-9898

Service Address: 0 POND PINE RD PARK

Account Number: 1525420-774950

Customer Name: HARMONY COMM DEV DISTRICT

Account Summary as of November 25, 2009

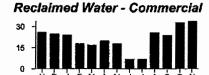
Next Scheduled Read Date: December 18

Previous Balance \$50.70 \$-50.70 Payment - Thank You Amount Past Due \$0.00 **Current Charges** \$51.60 **Total Amount Due** \$51.60



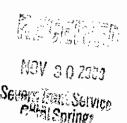
Daily Avg. Use-Use One Year Ago-Daily Avg. Cost-

1.13 TGals/Day 0.81 TGals/Day \$1.72



Cycle-13\012

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



Total Current Charges:

\$51.60

Sonden Type	Units	Meter ID	Cur	rent Meter F	Read	Previous M	leter Read		Billed Usage	Meter	Days of
Service Type Units	Meterio						Usage	billed Usage	Multiplier	Service	
Reclaimed	TGals	48994942	11/18/09	3,217	Actual	10/19/09	3,183	34	34	1	30

Detach this portion and return with your payment.



		Bill	details can be fou	nd on reverse side.
Account Number	Past Due Pay Now*	Current Charges Due By 12/13/09	Late Fee Due After 12/13/09	Total Amount Due
1525420-774950		\$51.60	\$2.58	\$51.60

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



3510 *********AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



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

www.kua.com

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

Account Summary as of November 25, 2009

Next Scheduled Read Date: December 18

 Previous Balance
 \$51.60

 Payment - Thank You
 \$-51.60

 Amount Past Due
 \$0.00

 Current Charges
 \$109.40

 Total Amount Due
 \$109.40



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost2.93 TGals/Day 1.00 TGals/Day \$3.65 Reclaimed Water - Commercial

Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed Total Current Toho Charges: \$88.40 \$21.00 **\$109.40**

NOA 80 803 151 ARI

Service Service

Total Current Charges:

\$109.40

Service Type Units		Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter	Days of	
Service Type Unit	Units	Meter ID	***					Usage	Dilled Osage	Multiplier	Service
Reclaimed	TGals	48506862	11/18/09	2,415	Actual	10/19/09	2,327	88	88	1	30

Detach this portion and return with your payment.



Bill details can be found on rev								
Account Number	Past Due Pay Now*	Current Charges Due By 12/13/09	Late Fee Due After 12/13/09	Total Amount Due				
1525420-774960		\$109.40	\$5.47	\$109.40				

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

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3513 *******AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



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

www.kua.com

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

Account Summary as of November 25, 2009

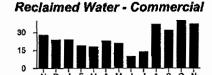
Next Scheduled Read Date: December 18

Previous Balance \$57.00 Payment - Thank You \$-57.00 Amount Past Due \$0.00 **Current Charges** \$54.30 **Total Amount Due** \$54.30



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

1.23 TGals/Day 0.87 TGals/Day \$1.81



\$33.30 Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed \$21.00 **Total Current Toho Charges:** \$54.30



Total Current Charges:

\$54.30

Camilas Timo	Service Type Units		Current Meter Read		Previous Meter Read		Lienge	Billed Usage		Days of	
Service Type Ur	Units	Meter ID					Description of the second	Usage	Billed Usage	Multiplier	Service
Reclaimed	TGals	48506863	11/18/09	2,263	Actual	10/19/09	2,226	37	37	1	30

Detach this portion and return with your payment.



		Bill	details can be fou	nd on reverse side.	
Account Number	Past Due Pay Now*	Current Charges Due By 12/13/09	Late Fee Due After 12/13/09	Total Amount Due	
1525420-774980		\$54.30	\$2.72	\$54.30	

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

<u> Արգիկիրներիկիստիլը կրականի իրիկին անուրակին դիկինի</u>



3511 *********AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



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

www.kua.com

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

Account Summary as of November 25, 2009

Next Scheduled Read Date: December 18

 Previous Balance
 \$94.71

 Payment - Thank You
 \$-94.71

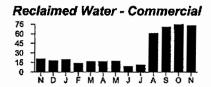
 Amount Past Due
 \$0.00

 Current Charges
 \$92.45

 Total Amount Due
 \$92.45



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost2.43 TGals/Day 0.65 TGals/Day \$3.08



Consumption - Harmony Reclaimed \$71,45
Base Charge - Harmony Reclaimed \$21,00
Total Current Toho Charges: \$92.45

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Severn trent Service Coral Springs

Total Current Charges:

\$92,45

Service Type Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage		Days of		
	Units	I Weter 15						Usaye	Billed Usage	Multiplier	Service
Reclaimed	TGals	48506864	11/18/09	3,638	Actua	10/19/09	3,565	73	73	1	30

Detach this portion and return with your payment.

KISSIMMEE UTILITY AUTHORITY

		811	details can be fou	nd on reverse side.	
Account Number			Late Fee Due After 12/13/09	Total Amount Due	
1525420-774990		\$92.45	\$4.62	\$92.45	

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

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3525 *******AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



Customer Service: (407) 933-9800

www.kua.com

Outage Reporting: (407) 933-9898

Account Number: 1525420-775000 Cycle-13\011

Service Address: 0 CATBRIER & BRACKEN FERN DR PPARK

HARMONY COMM DEV DISTRICT

Account Summary as of November 25, 2009

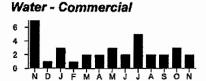
Next Scheduled Read Date: December 18

Previous Balance \$168.06 Payment - Thank You \$-168.06 **Amount Past Due** \$0.00 **Current Charges** \$157.13 Total Amount Due \$157.13



Customer Name:

Daily Avg. Use-Use One Year Ago-Daily Avg. Cost0.06 TGals/Day 0.21 TGals/Day \$5.24



Consumption - Harmony Water \$5.64 Consumption - Harmony Sewer \$7.10 Consumption - Harmony Reclaimed \$15,30 Base Charge - Harmony Reclaimed \$105.00 Base Charge - Harmony Water \$12.69 Base Charge - Harmony Sewer \$11.40 **Total Current Toho Charges:** \$157,13



Total Current Charges:

\$157,13

Service Type	Units	Meter ID	Current Meter Read Previous Meter Read				Usage	Billed Usage	1	Days of	
										Multiplier	Service
Water_	TGals	00000791	11/18/09	252	Actual	10/19/09	250	2	2	1	30
Reclaimed	TGals	84700013	11/18/09	2,199	Actual	10/19/09	2,182	17	17	1	30

Detach this portion and return with your payment.



		Biii	details can be tou	ind on reverse side.
Account Number	Past Due Pay Now*	Current Charges Due By 12/13/09	Late Fee Due After 12/13/09	Total Amount Due
1525420-775000		\$157.13	\$7.86	\$157.13

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



3524 ********AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



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

www.kua.com

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

Service Address: 0 FIVE OAKS DR

Account Summary as of November 25, 2009

Next Scheduled Read Date: December 18

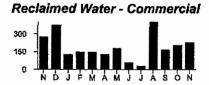
Previous Balance Payment - Thank You Amount Past Due **Current Charges Total Amount Due**

\$378.80 \$-378.80 \$0.00 \$398.60

\$398.60



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost7.63 TGals/Day 8.62 TGals/Day \$13.29



Consumption - Harmony Reclaimed \$206.10 Base Charge - Harmony Reclaimed \$192.50 **Total Current Toho Charges:** \$398,60



Total Current Charges:

\$398.60

Service Type	Units	Meter ID	Current Meter Read F		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
Reclaimed	TGals	62615009	11/18/09	4,598	Actual	10/19/09	4,369	229	229	1	30

Detach this portion and return with your payment.



		Bili	details can be fou	nd on reverse side.	
Account Number	Past Due Pay Now*	Current Charges Due By 12/13/09	Late Fee Due After 12/13/09	Total Amount Due	
1525420-784380		\$398.60	\$19.93	\$398.60	

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



3527 *********AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



Customer Service: (407) 933-9800

www.kua.com

Outage Reporting: (407) 933-9898

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

Service Address: 0 SCHOOLHOUSE RD PARK

Account	Summary	as o	f November	25,	2009
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Next Scheduled Read Date: December 18

Previous Balance \$303,20 Payment - Thank You \$-303.20 Amount Past Due \$0.00 **Current Charges** \$271.70 Total Amount Due \$271.70



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost2.93 TGals/Day 2.93 TGals/Day \$9.06

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$79.20 Base Charge - Harmony Reclaimed \$192.50 \$271.70 **Total Current Toho Charges:**



Total Current Charges:

\$271.70

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter	Days of	
	Office							Coage	Billou cougo	Multiplier	Service
Reclaimed	TGals	60910380	11/18/09	3,339	Estimated	10/19/09	3,251	88	88	1	30

Detach this portion and return with your payment.

UTILITY AUTHORITY

		Bill	details can be fou	nd on reverse side.
Account Number			Late Fee Due After 12/13/09	Total Amount Due
1525420-784390		\$271.70	\$13.59	\$271.70

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



3521 ******AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



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

www.kua.com

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

Service Address: 0 CAT BRIER TRAIL PARK

Account Summary as of November 25, 2009

Next Scheduled Read Date: December 18

 Previous Balance
 \$751.50

 Payment - Thank You
 \$-751.50

 Amount Past Due
 \$0.00

 Current Charges
 \$1,014.98

 Total Amount Due
 \$1,014.98



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost25.53 TGals/Day 12.46 TGals/Day \$33,83 750 500 250 0 N D J F M A M J J A S O N

Reclaimed Water - Commercial

Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed Total Current Toho Charges: \$699,98 \$315.00 **\$1,014.98**

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Goral Spring:

Total Current Charges:

\$1,014.98

Service Type	Units	ts Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of	
Reclaimed	TGals	62751435	11/18/09	9,785	Actual	10/19/09	9,019	766	766	1	30

Detach this portion and return with your payment.



		Bill	details can be fou	nd on reverse side.
Account Number	Past Due Pay Now*	Current Charges Due By 12/13/09	Late Fee Due After 12/13/09	Total Amount Due
1525420-784410		\$1,014.98	\$50.75	\$1,014.98

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

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3526 **********AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



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

www.kua.com

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

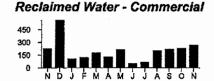
Account Summary as of November 25, 2009

Next Scheduled Read Date: December 18

Previous Balance \$420.40 Payment - Thank You \$-420.40 Amount Past Due \$0.00 **Current Charges** \$455.50 **Total Amount Due** \$455.50



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost9.00 TGals/Day 7.03 TGais/Day \$15.18



Consumption - Harmony Reclaimed \$243.00 Grease Trap Charge \$20.00 Base Charge - Harmony Reclaimed \$192.50 **Total Current Toho Charges:** \$455.50



Total Current Charges:

\$455.50

	Units		Current Meter Read		Previous Meter Read		Usage	Billed Usage		Days of	
	TO 1		444000	5.602	A of trail	40(40(00	5 222		270	Multiplier	
Reclaimed	TGals	62615010	11/18/09	5,602	Actual	10/19/09	5,332	270	270	1	30

Detach this portion and return with your payment.



		Bill	details can be fou	nd on reverse side.
Account Number	Number Pay Now*		Late Fee Due After 12/13/09	Total Amount Due
1525420-784420		\$455.50	\$22.78	\$455.50

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



3537 *********AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



Customer Service: (407) 933-9800

Outage Reporting: (407) 933-9898

www.kua.com

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

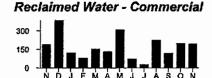
Account Summary as of November 25, 2009

Next Scheduled Read Date: December 18

Previous Balance \$495.00 Payment - Thank You \$-495.00 Amount Past Due \$0.00 **Current Charges** \$491.40 **Total Amount Due** \$491.40



Daily Avg, Use-Use One Year Ago-Daily Avg. Cost6.53 TGals/Day 6.00 TGals/Day \$16.38



Consumption - Harmony Reclaimed \$176.40 Base Charge - Harmony Reclaimed \$315.00 **Total Current Toho Charges:** \$491.40

RECEIVLE

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Severn Trent Service

Total Current Charges:

\$491.40

Service Type Units Mete	MataulD	Cun	rent Meter R	ead	Previous M	eter Read		Billed Usage	Meter	Days of	
	Units	Meter 1D				, so da digitalia		Usage	Billed Usage	Multiplier	Service
Reclaimed	TGals	62751434	11/18/09	4,533	Actual	10/19/09	4,337	196	196	1	30

Detach this portion and return with your payment.



		Bill	l details can be fou	nd on reverse side.
Account Number	Number Pay Now*		Late Fee Due After 12/13/09	Total Amount Due
1525420-784430		\$491.40	\$24.57	\$491.40

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

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3538 ********AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



Customer Service: (407) 933-9800

www.kua.com

Outage Reporting: (407) 933-9898

Customer Name:

HARMONY COMM DEV DISTRICT Account Number: 1525420-784440

Cycle-13\011

Service Address: 0 HARMONY SQUARE DR ENT W

Account Summary as of November 25, 2009

Next Scheduled Read Date: December 18

Previous Balance Payment - Thank You Amount Past Due

\$677.70 \$-677.70 \$0.00

Current Charges

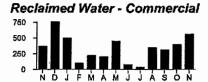
Total Amount Due

\$824.40 \$824.40



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

18.86 TGals/Day 11.68 TGals/Day



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

\$509.40 \$315.00 \$824.40

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Total Current Charges:

\$824,40

Service Type Units	Linita	Meter ID	Curr	ent Meter R	ead	Previous M	leter Read	Lleage	Billed Usage	Meter	Days of
Service Type	Units	Merel ID						Usage	Dilled Usage	Multiplier	Service
Reclaimed	TGals	62644706	11/18/09	8,296	Actual	10/19/09	7,730	566	566	1	30

Detach this portion and return with your payment.



	 Bill	details can be fou	na on reverse side.	
Account Number	Current Charges Due By 12/13/09	Late Fee Due After 12/13/09	Total Amount Due	
1525420-784440	\$824.40	\$41.22	\$824.40	

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

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3539 ********AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



Customer Service: (407) 933-9800

Outage Reporting: (407) 933-9898

www.kua.com

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

Service Address: 0 FIVE OAKS DR RM

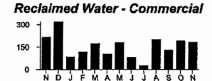
Account Summary as of November 25, 2009

Next Scheduled Read Date: December 18

Previous Balance \$367.10 Payment - Thank You \$-367.10 Amount Past Due \$0.00 **Current Charges** \$359.90 \$359.90 **Total Amount Due**



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost6.20 TGals/Day 6.78 TGals/Day \$12.00



Consumption - Harmony Reclaimed \$167.40 Base Charge - Harmony Reclaimed \$192.50 **Total Current Toho Charges:** \$359.90

RECEIVE

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Severn Trent Service Cotal Springs

Total Current Charges:

\$359.90

Service Type	Units	Meter ID			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
Reclaimed	TGals	62615008	11/18/09	3,995	Actual	10/19/09	3,809	186	186	1	30

Detach this portion and return with your payment.



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Account Number	Current Charges Due By 12/13/09	Late Fee Due After 12/13/09	Total Amount Due	
1525420-785210	\$359.90	\$18.00	\$359.90	

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

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3536 *********AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320

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

Bill dataile can be found on reverse side



Customer Service: (407) 933-9800

www.kua.com

Outage Reporting: (407) 933-9898

Service Address: 7255 FIVE OAKS DR CABAN

Account Number: 1525420-790300

HARMONY COMM DEV DISTRICT

Account Summary as of November 25, 2009

Next Scheduled Read Date: December 18

Previous Balance \$66.32 Payment - Thank You \$-66,32 **Amount Past Due** \$0.00 **Current Charges** \$72.96 **Total Amount Due** \$72.96



Customer Name:

Daily Avg. Use-Use One Year Ago-Daily Avg. Cost0.06 TGals/Day 0.09 TGals/Day \$2.43



Cycle-13\011

Consumption - Harmony Water \$5.64 Consumption - Harmony Sewer \$7.10 Base Charge - Harmony Sewer \$28.50 Base Charge - Harmony Water \$31.72 **Total Current Toho Charges:** \$72.96



Severn Trent Services

Total Current Charges:

\$72.96

Service Type Uni	Linite	Meter ID	Curr	ent Meter F	Read	Previous M	leter Read	Usage	Billed Usage	Meter	Days of
	Offics	Meterin						Usage	Diffed Caage	Multiplier	Service
Water	TGals	53452609	11/18/09	476	Actual	10/19/09	474	2	2	1	30

Detach this portion and return with your payment.

UTILITY

		Bill	details can be fou	nd on reverse side.
Account Number	Past Due Pay Now*	Current Charges Due By 12/13/09	Late Fee Due After 12/13/09	Total Amount Due
1525420-790300		\$72.96	\$3.65	\$72.96

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

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3535 ********AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



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

www.kua.com

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

Service Address: 7255 FIVE OAKS DR POOL

Account Summary as of November 25, 2009

Next Scheduled Read Date: December 18

Previous Balance \$48.17
Payment - Thank You \$-48.17
Amount Past Due \$0.00
Current Charges \$51.46
Total Amount Due \$51.46



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost0.23 TGals/Day 0,40 TGals/Day \$1.72



Consumption - Harmony Water \$19,74
Base Charge - Harmony Water \$31.72
Total Current Toho Charges: \$51.46



Total Current Charges:

\$51.46

Service Type Units Met	Meter ID	Curr	ent Meter I	Read	Previous M	leter Read	Lleage	Billed Usage Meter	Days of		
Service Type	Olino	Merel ID						Usage Billed Usage	sage Multiplier S	Service	
Water	TGals	53452625	11/18/09	961	Actual	10/19/09	954	7	7	1	30

Detach this portion and return with your payment.



		DIII	details can be lou	na on reverse side.
Account Number	Past Due Pay Now*	Current Charges Due By 12/13/09	Late Fee Due After 12/13/09	Total Amount Due
1525420-790660		\$51.46	\$2.57	\$51.46

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

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3534 ********AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



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

www.kua.com

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

Service Address: 7255 FIVE OAKS DR SHOWR

Account Summary as of November 25, 2009

Next Scheduled Read Date: December 18

 Previous Balance
 \$34.47

 Payment - Thank You
 \$-34.47

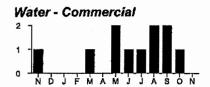
 Amount Past Due
 \$0.00

 Current Charges
 \$31.72

 Total Amount Due
 \$31.72



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost0.00 TGals/Day 0.03 TGals/Day \$1.06



Base Charge - Harmony Water Total Current Toho Charges:

\$31.72 **\$31.72**



Total Current Charges:

\$31.72

Service Type Units	Linite	Meter ID	Cur	rent Meter F	Read	Previous N	Neter Read	Usage	Billed Usage		Days of
	Units	Meter ID						Osage	Direct Caage	Multiplier	Service
Water	TGals	53452651	11/18/09	31	Actual	10/19/09	31	0	0	1	30

Detach this portion and return with your payment.



		BIII	i detalis can be fou	na on reverse side.
Account Number	Number Pay Now*	Current Charges Due By 12/13/09	Late Fee Due After 12/13/09	Total Amount Due
1525420-790670		\$31.72	\$1.59	\$31.72

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



3530 ********AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



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

www.kua.com

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

Service Address: 7255 FIVE OAKS DR RECLM

Account Summary as of November 25, 2009

Next Scheduled Read Date: December 18

 Previous Balance
 \$37.20

 Payment - Thank You
 \$-37.20

 Amount Past Due
 \$0.00

 Current Charges
 \$38.10

 Total Amount Due
 \$38.10



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost0.63 TGals/Day 0.75 TGals/Day \$1.27





Consumption - Harmony Reclaimed \$17.10
Base Charge - Harmony Reclaimed \$21.00
Total Current Toho Charges: \$38.10

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Total Current Charges:

\$38.10

Service Type Units	Meter ID	Current Meter Read Previous Meter Read				Heade	Billed Usage		Days of		
	Office	Wieter ID						Usage	Billed Osage	Multiplier	Service
Reclaimed	TGals	02163002	11/18/09	5,353	Actual	10/19/09	5,334	19	19	. 1	30

Detach this portion and return with your payment.



		DIII	details can be fou	nd on reverse side.
Account Number	Past Due Pay Now*	Current Charges Due By 12/13/09	Late Fee Due After 12/13/09	Total Amount Due
1525420-790680		\$38.10	\$1.91	\$38.10

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

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3518 **********AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



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

www.kua.com

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

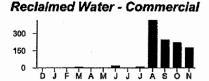
Next Scheduled Read Date: December 18 Previous Balance

\$304.80 Payment - Thank You \$-304.80 Amount Past Due \$0.00 **Current Charges** \$265.20 **Total Amount Due** \$265.20

Account Summary as of November 25, 2009



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost5.93 TGals/Day 0,00 TGals/Day \$8.84



Consumption - Harmony Reclaimed \$160.20 Base Charge - Harmony Reclaimed \$105.00 **Total Current Toho Charges:** \$265.20

Reside

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Sever Jen Service

Total Current Charges:

\$265.20

Service Type	rice Type Units M	Meter ID	Curi	Current Meter Read Previous Meter Read			Usage	Billed Usage		Days of	
Service Type		Mickel 1B						Usage	Dilled Osage	Multiplier	Service
Reclaimed	TGals	63309511	11/18/09	1,076	Actual	10/19/09	898	178	178	11	30

Detach this portion and return with your payment.



		Dill	detalis can be lou	na on reverse side.
Account Number	Past Due Pay Now*	Current Charges Due By _{12/13/09}	Late Fee Due After 12/13/09	Total Amount Due
1525420-812210		\$265.20	\$13.26	\$265.20

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

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3520 *********AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



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

www.kua.com

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

Account Summary as of November 25, 2009

Next Scheduled Read Date: December 18

 Previous Balance
 \$115.04

 Payment - Thank You
 \$-115.04

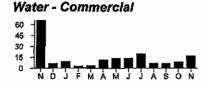
 Amount Past Due
 \$0.00

 Current Charges
 \$170.87

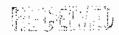
 Total Amount Due
 \$170.87



Daily Avg, Use-Use One Year Ago-Daily Avg. Cost0.56 TGals/Day 2.06 TGals/Day \$5.70



Consumption - Harmony Water \$50.30
Consumption - Harmony Sewer \$60.35
Base Charge - Harmony Sewer \$28.50
Base Charge - Harmony Water \$31.72
Total Current Toho Charges: \$170.87



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Total Current Charges:

\$170.87

Service Type Units	Meter ID	Curr	Current Meter Read Previous Meter Read		Usage	Billed Usage	Meter	Days of			
O011100 17p0		inotor in								Multiplier	Service
Water	TGals	63044324	11/18/09	972	Actual	10/19/09	955	17	17	1	30

Detach this portion and return with your payment.



		DIII	details can be lou	na on reverse side.
Account Number	Number Pay Now*	Current Charges Due By 12/13/09	Late Fee Due After 12/13/09	Total Amount Due
1525420-819280		\$170.87	\$8.54	\$170.87

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



3523 *******AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



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

www.kua.com

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

Service Address: 0 HARMONY SQ DR & 192

Account Summary as of November 25, 2009

Next Scheduled Read Date: December 18

 Previous Balance
 \$264.30

 Payment - Thank You
 \$-264.30

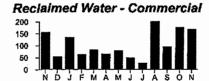
 Amount Past Due
 \$0.00

 Current Charges
 \$256.20

 Total Amount Due
 \$256.20



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost5.60 TGals/Day 4.90 TGals/Day \$8.54



Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed Total Current Toho Charges: \$151,20 \$105.00 **\$256.20**

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Total Current Charges:

\$256.20

Service Type Units Meter	Meter ID	Current Meter Read Previ			Previous M	Previous Meter Read Usage			Meter	Days of	
Service Type	Units	Merel ID	1400				i hay viji i r	Osage	Billed Usage	Multiplier	Service
Reclaimed	TGals	70117644	11/18/09	14,642	Actual	10/19/09	14,474	168	168	1	30

Detach this portion and return with your payment.

KISSIMMEE UTILITY AUTHORITY

		Bill	details can be fou	nd on reverse side.
Account Number	Past Due Pay Now*	Current Charges Due By 12/13/09	Late Fee Due After 12/13/09	Total Amount Due
1525420-846710		\$256.20	\$12.81	\$256.20

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

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3516 *********AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



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

`www.kua.com

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

Account Summary as of November 25, 2009

Next Scheduled Read Date: December 18

 Previous Balance
 \$319.20

 Payment - Thank You
 \$-319.20

 Amount Past Due
 \$0.00

 Current Charges
 \$174.30

 Total Amount Due
 \$174.30



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost2.56 TGals/Day 3.28 TGals/Day \$5.81



N D J F M A M J J A S O N

Consumption - Harmony Reclaimed \$69.30
Base Charge - Harmony Reclaimed \$105.00
Total Current Toho Charges: \$174.30



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Severn trant Service Beral Springs

Total Current Charges:

\$174.30

Sandae Tyre	ervice Type Units	Meter ID	Current Meter Read Previous Meter Read			Billed Usage	Meter	Days of			
Service Type						i gelici		Usage	billed Usage	Multiplier	Service
Reclaimed	TGals	56743355	11/18/09	9,259	Actual	10/19/09	9,182	77	77	1	30

Detach this portion and return with your payment.



		Bill	details can be fou	nd on reverse side.
Account Number	Past Due Pay Now*	Current Charges Due By 12/13/09	Late Fee Due After 12/13/09	Total Amount Due
1525420-855740		\$174.30	\$8.72	\$174.30

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

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3522 **********AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



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

www.kua.com

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

Account Summary as of November 25, 2009

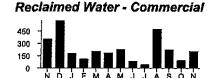
Next Scheduled Read Date: December 18

Previous Balance \$193.20 Payment - Thank You \$-193,20 Amount Past Due \$0.00 **Current Charges** \$292,20 **Total Amount Due** \$292.20



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

6.93 TGals/Day 11.09 TGals/Day \$9.74



Consumption - Harmony Reclaimed \$187,20 Base Charge - Harmony Reclaimed \$105.00 **Total Current Toho Charges:** \$292,20

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Selem from Service Cotal Springe

Total Current Charges:

\$292.20

Service Type Units	ts Meter ID Current Meter Read Previous Meter Read		Llagge	Rillad Llagge	Meter	Days of					
	Units	is Meterio					l Green Meyer	Usage	Billed Usage	Multiplier	Service
Reclaimed	TGals	58044954	11/18/09	2,862	Actual	10/19/09	2,654	208	208	_1	30

Detach this portion and return with your payment.



		BIII	details can be lou	ing on reverse sige.
Account Number	Past Due Pay Now*	Current Charges Due By 12/13/09	Late Fee Due After 12/13/09	Total Amount Due
1525420-903760		\$292.20	\$14.61	\$292.20

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



3514 *********AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



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

www.kua.com

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

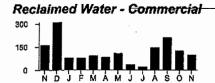
Account Summary as of November 25, 2009

Next Scheduled Read Date: December 18

Previous Balance \$219.30
Payment - Thank You \$-219.30
Amount Past Due \$0.00
Current Charges \$193.20
Total Amount Due \$193.20



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost3.26 TGals/Day 5.12 TGals/Day \$6.44



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



Total Current Charges:

\$193,20

Service Type	Service Type Units	ts Meter ID	Curr	rent Meter F	lead	Previous M	eter Read	Usage	Billed Usage		Days of
Service Type Sints	0									Multiplier	Service
Reclaimed	TGals	60720859	11/18/09	7,860	Actual	10/19/09	7,762	98	98	11	30

Detach this portion and return with your payment.



·		Bill	details can be fou	nd on reverse side.
Account Number	Past Due Pay Now*	Current Charges Due By 12/13/09	Late Fee Due After 12/13/09	Total Amount Due
1525420-933910		\$193.20	\$9.66	\$193.20

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

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3529 *******AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



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

www.kua.com

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

Service Address: 3300 SCHOOL HOUSE RD RCLM BLK

Account	Summary	as o	f November	25, 2009
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Next Scheduled Read Date: December 18

Previous Balance Payment - Thank You Amount Past Due **Current Charges Total Amount Due**

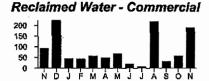
\$157.20 \$-157.20 \$0.00

\$276.90 \$276.90



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

6.36 TGals/Day 2.93 TGals/Day \$9,23



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

\$171.90 \$105.00 \$276,90

Total Current Charges:

\$276,90

Convince Tune	Service Type Units Meter I	Motor ID	Current Meter Read		Previous Meter Read		Lleage	Billed Usage	Meter	Days of	
Service Type		Meres						Usage Billed Usage		Multiplier	Service
Reclaimed	TGals	60720861	11/18/09	4,775	Actual	10/19/09	4,584	191	191	1	30

Detach this portion and return with your payment.



_		Bill	details can be fou	nd on reverse side.
Account Number	Past Due Pay Now*	Current Charges Due By 12/13/09	Late Fee Due After 12/13/09	Total Amount Due
1525420-933920		\$276.90	\$13.85	\$276.90

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

ֈոհ<u>իլի</u> (իրկայան անագորի արև արագրին անագրին հետարան անագրի հետարան անագրի հետարան անագրի հետարան անագրի հետար



3517 *********AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



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

www.kua.com

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

Service Address: 7124 S HARMONY SQUARE DR POOLCBNA

Account Summary as of November 25, 2009

Next Scheduled Read Date: December 18

 Previous Balance
 \$396.78

 Payment - Thank You
 \$-396.78

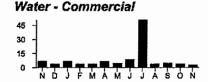
 Amount Past Due
 \$0.00

 Current Charges
 \$391.53

 Total Amount Due
 \$391.53



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost0.10 TGals/Day 0.21 TGals/Day \$13.05



Consumption - Harmony Water \$8.46
Consumption - Harmony Sewer \$10.65
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: \$391.53



Total Current Charges:

\$391.53

Service Type	Units	Meter ID	Curr	ent Meter F	Read	Previous M	leter Read	Usage	Billed Usage	Meter Multiplier	Days of Service
Water	TGals	55640503	11/18/09	366	Actual	10/19/09	363	3	3	1	30
Reclaimed	TGals	58215252	11/18/09	3,173	Actual	10/19/09	3,090	83	83	1	30

Detach this portion and return with your payment.



		DIII	i details can be ibu	nu on reverse side.
Account Number	Past Due Pay Now*	Current Charges Due By 12/13/09	Late Fee Due After 12/13/09	Total Amount Due
1525420-944380		\$391.53	\$19.58	\$391.53

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

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3533 *********AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



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

www.kua.com

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

150

Service Address: 7300 FIVE OAKS DR RCLM

Account Summary as of November 25, 2009

Next Scheduled Read Date: December 18

 Previous Balance
 \$362.81

 Payment - Thank You
 \$-362.81

 Amount Past Due
 \$0.00

 Current Charges
 \$591.07

 Total Amount Due
 \$591.07



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost15.96 TGals/Day 9.96 TGals/Day \$19.70



NDJFMAMJJASON

Consumption - Harmony Reclaimed \$486.07
Base Charge - Harmony Reclaimed \$105.00
Total Current Toho Charges: \$591.07



Total Current Charges:

\$591.07

Service Type	Units	s Meter ID Current Meter Read Previous Meter Read		Usage	Billed Usage		Days of				
			- 5A6. 10							Multiplier	
Reclaimed	TGals	61099658	11/18/09	9,310	Actual	10/19/09	8,831	479	479	1	30

Detach this portion and return with your payment.



		וום	details call be lou	ild on leverse side.	
Account Number			Late Fee Due After 12/13/09	Total Amount Due	
1525420-948250		\$591.07	\$29.55	\$591.07	

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

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3515 **********AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320 Kissimmee Utility Authority P.O. Box 850001 Orlando, FL 32885-0096

Bill details can be found on reverse side



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

www.kua.com

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

Service Address: 7500 FIVE OAKS DR RCLM

Account Summary as of November 25, 2009

Next Scheduled Read Date: December 18

 Previous Balance
 \$369.59

 Payment - Thank You
 \$-369.59

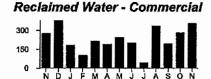
 Amount Past Due
 \$0.00

 Current Charges
 \$452.08

 Total Amount Due
 \$452.08



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost11.86 TGals/Day 8.62 TGals/Day \$15.07



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

\$347.08 \$105.00 **\$452.08**

Ewite.

NOV 802003

Severn lean Service

Total Current Charges:

\$452.08

Service Type	vice Type Units	Jnits Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage		Days of	
Service Type Onic	Oraco								billed Usage	Multiplier	Service
Reclaimed	TGals	60986109	11/18/09	9,004	Actual	10/19/09	8,648	356	356	1	30

Detach this portion and return with your payment.

KISSIMMEE UTILITY AUTHORITY

		Bill	i detalis can de tou	ina on reverse side.
Account Number	Past Due Pay Now*	Current Charges Due By 12/13/09	Late Fee Due After 12/13/09	Total Amount Due
1525420-948380		\$452.08	\$22.60	\$452.08

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

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3512 *********AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL. 33071-7320



Customer Service: (407) 933-9800

Outage Reporting: (407) 933-9898

www.kua.com

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

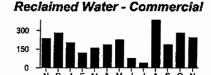
Account Summary as of November 25, 2009

Next Scheduled Read Date: December 18

Previous Balance \$439,76 Payment - Thank You \$-439.76 Amount Past Due \$0.00 **Current Charges** \$381.30 **Total Amount Due** \$381.30



Use One Year Ago-Daily Avg. Cost8.20 TGals/Day 7.40 TGals/Day \$12.71



Consumption - Harmony Reclaimed \$377.80 Base Charge - Harmony Reclaimed \$3.50 Total Current Toho Charges: \$381.30



Total Current Charges:

\$381.30

Service Type	Linita	Meter ID	Curre	nt Meter R	ead	Previous M	eter Read	Llonno	Billed Usage	Meter	Days of
Service Type Units	Units	nits Meter ID	Paragon III					Usage Bil	billed Usage	Multiplier	Service
Reclaimed	TGals	62343308	11/18/09	6,544	Actual	10/19/09	6,298	246	246	1	30

Detach this portion and return with your payment.



Bill details can be found on reverse sid								
Account Number	Past Due Pay Now*	Current Charges Due By 12/13/09	Late Fee Due After 12/13/09	Total Amount Due				
1525420-1125108		\$381.30	\$19.07	\$381.30				

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

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3519 *********AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



INVOICE



Sold To:

Harmony Community Development Dist.

c/o District Managers Office

610 Sycamore Street, Swite 130

Celebration, Fl. 34747 Attn: Gary Moyer

Job Location:

SAME

INVOICE

Invoice Number:

0911-96494

Invoice Date:

Nov 01, 2009

THE PARTY OF

Customer Code:

HAR610

Reference #1:

MAR610

Sales Cat/Slama: Customer PST #:

MONTHLY/AA

FL-PST EXTRA

Novamber Service

Reference #2:

Description			Amount
Monthly		53902	
Bahia Turf Care 54630			7,833.07
St. Augustine Turf Care 546130			9,, 943.13
Zoysia Turf Care SU 6130			2,474.38
Sport Turf Care 546130			2,916.18
Ground Covers 546037			1,699.50
Shrub Care SU 6131			8,, 961 _ 56
Tree Care 546098	_		1,,592.93
Litter Control & Trash Collection	543020		2,548.00
-Irrigition System Monitoring			-2,375.00-
Seasonal Flower Program 34603	\$ -}		800.00

Gary:

The monthly irrigation inspection as outlined in the "Scope of Work" was not provided. Therefore, I recommend a deduction of \$2,375.00

Thank you,

from this invoice.

Todd Haskett 11/18/2009

- CONDITIONS -

Subtotal

Total Invoice

38,768,75

41, 143.75

Tax2/EN#

38,768.75

RECEIVE RECEIVED NOV 21

NOV 20 2009

SevernTreil Coral Service Severn Trent Service Cotal Springs

(0//09 1/058F008007N

CL 18.09

SAFEGUARD. LETHOUSEA

INTEROFFICE MEMORANDUM

TO:

WENDY RITTER

FROM:

LUVINIA LACAP

SUBJECT:

HARMONY CDD

DATE:

12/2/2009

Please cut a check in the amount of \$1,370.93 payable to Micah Buckner, 7011 Beargrass Rd., St. Cloud, FL 34773 and give to me for its mailing. This request is due to the County not processing our Certificate of Correction in a timely manner.

Please get in contact with Karen or the accountant as to where it needs to be coded to.

Thanks,



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

09:59 11/14/2009 Page 1/1

Involumber



03382

HARMONY COMMUNITY DEVELOPMENT

210 N. UNIVERSITY DRIVE

SUITE 702

CORAL SPRINGS, FL 33071

Employee: #5 DAVID M.

Sales Rep: #0 Salesman #.

Accounting Day: 14

Pert Number	Line	in the state of th	entropy (Park Park Park Control of the Control of t	Quantity.				2111277. 2111277.
760-1341	BK	BUG TAR SPONGE	()	1.00	7.680	4.990	499 ;	1
760-1342	BK	WAX APPLICATOR 2 PK	()	1.00	5.680	3.690	3.69 _:	:
85-30) A	: NBC	BAT CHGR	()	1.00	41.570	34.690:	4.69	:
715-1765	BK	NOZZLE	(10)	1.00	16.910	10.990	299	
HCL1G3	NCB	HERCULN GRAY COAT	()	1.00	186.250	149.390	339	
70487	·FOR	BRUSH	()	1.00		2.290	229	
70521	FOR	HANDLE	()	1.00	;	4.790 :	479	
70516	FOR	SCRATCH BRUSH		1.00		4.490	449	

Delivery:

Attention:

Tax Exemption: FL858012693872C9

PO Number:

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

Subtotal

25.32

Tax 7% FL SALES TAX

0.00







700005712 PERSONS AUTO PARTS, INC. 1320 KENTUCKY AVE. ST. CLOUD, FL PHONE 407-892-6000 34769-4340 09:59 11/14/2009 Page 1/1

Invoice Number

498915



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

Employee: #5 DAVID M.
Sales Rep: #0 Sales man #.
Accounting Day: 14

OCR

Pert Number Line | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description | Description

Delivery: Attention:

Tax Exemption: FL858012693872C9

PO Number:

Terms: 1%-19th NET 20

Customer/signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

Subtotal

15.69

Tax 7% FL SALES TAX

0.00

CHARGE SALE

15.69





CORAL SPRINGS, FL 33071

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

11:45 11/22/2009 Page 1/1

Invoice Number

500222



HARMONY COMMUNITY DEVELOPMENT 210 N. UNIVERSITY DRIVE **SUITE 702**

Employee: #15 BOB S. Sales Rep: #0 Salesman #. Accounting Day: 22

OCR

Part Number	Line		Carrier .			1
8201D	BAT; BATTERY	()	2.00	154.650 ¹		209.38
8201D	BAT CORE DEPOSIT	()	2.00		10.500	21.00 D
8201D	BAT CORE DEPOSIT	()	-2.00		10.500	21.00CR D
TAX	BAT FLORIDA POLLUTION TAX	()	2.00	Ė	1.500	3.00
85-300A	NBC BAT CHGR	()	1.00	41.570	34.690	34.69

Delivery:

Attention:

Tax Exemption: FL858012693872C9

PO Number:

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

Subtotal Tax 7% FL SALES TAX 247.07 0.00

CHARGE SALE



700005712 PERSONS AUTO PARTS, IN. 1320 KENTUCKY AVE. ST. CLOUD, FL PHONE 407-892-6000 3471-4340

12:50 11/30/2009 Page 1/1

Invoice Number

501207

03382

HARMONY COMMUNITY DEVELOPMENT 210 N. UNIVERSITY DRIVE **SUITE 702**

CORAL SPRINGS, FL 33071

Employee: #15 BOB S. Sales Rep: #0 Salesman #. Accounting Day 29

OCR

Pad Number	tion and the second of the sec		New 1	**************************************
45140	NON GAL RUSTCAP BLACK	() 1.00	52.990	52.99
765-3076	.BK . PUTTY	() 1.00;	6,140 3.990	3.99
821-5233	BK FUNNEL	() 1.00	10.292 6.690	6.69
14302	MS 5 1 2X9 WP SANDPAPER	() 1.00	5.840 5.690	5.69
.14302	MS 5 1 2X9 WP SANDPAPER	() 1.00	5.840 5.690	5.69
14306	MS 5 1 2X9 WP SANDPAPER	(): 1.00;	4.690	4.69
14327	MS 5 1 2X9 A O SANDPAPER	() 1.00	4.090 3.990	3.99

Delivery:

Attention:

Tax Exemption: FL858012693872C9

PO Number:

Terms: 2%-i10th NET 20

Customer Signature

Subtotal Tax 7% FL SALES TAX

83.73 0.00

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

CHARGE SALE



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

12:50 11/30/2009 Page 1/1

Invoice Number 501208

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

Employee: #15 BOB S. Sales Rep: #0 Salesman #.

Accounting Day: 29

OCF

Part Number				Price		**************************************	· · · · · · · · · · · · · · · · · · ·
14306 M	S 5 1 2X9 WP SANDPAPER	()!	1.00		4.690	4.69	*
14306 M	S 5 1 2X9 WP SANDPAPER	():	1,00		4.690	4.69	•
07447 M	MM SAND PAD	() :	2.00	1.620	0.890	1.78	- A C. C. C. C. C. C. C. C. C. C. C. C. C.
Above Item on S	alė			* *		•	***
705 1 6 F	OR SCRATCH BRUSH	()	1.00	arar ,	4.490	4.49	\$
26340 :M	MM 233 MASKING TAPE	()	1.00	13.690	6.790	6.79	ţ
Above Item on S	alė	1	ale Street	:			
QT OSPHO N	on metal prep	(21)	1.00		11,990	11.99	

Delivery:

Attertion:

Tax Exemption: FL858012693872C9

PO Number:

Tems: 2%-10th NET 20

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

Subtotal Tax 7% FL SALES TAX

\$4.43 0.00

TOTAL CHARGE SALE



700005712 PERSONS AUTO PARTSNC. 1320 KENTUCKY AVE. ST. CLOUD, FL PHONE 407-892-6000 769-4340

12:50 11/30/2009 Page 1/1

Invoice Number

501209

03382

HARMONY COMMUNITY DEVELOPMENT 210 N. UNIVERSITY DRIVE

SUITE 702

CORAL SPRINGS, FL 33071

Employ: #15 BOB S.

Sales Fp: #0 Salesman #.

Accounting by: 29

OCR

	108					*****	Use and the second second	*****
00018	NON CHIP	BRUSH	()	2.00		0.690 -	1.38	
00017	NON CHIP	BRUSH	()	2.00	i	0.690	1.38	
12918	NON 18IN	PAPER	Ü	1.00	:	5.990	5.99	
	:			3	1	:		
	:			;	771	!		:
				÷	*	:		
	: :				***			
	; ;				!			

Delivery:

Attention:

Tax Exemption: FL858012693872C9

PO Number:

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

Subtotal

8.75

Tax 7% FL SALES TAX

0.00

CHARGE SAL

Orlando Sentinel

OrlandoSentinel.com

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

LEGAL ADVERTISING INVOICE

954-753-0380 **TELEPHONE**

ACCOUNT NO.	DATE	PG
081681902	11/09/09	2

41

In Health Charles Michella Laboration Health and I confirm that

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

TERMS: PAYABLE IN FULL UPON RECEIPT

DATE	REFERENCE NO.	TIMES RUN DESCRIPTION	AMOUNT
M	CUSTOMER ONDAY - FRIDAY 8	SERVICE IS HERE TO HELP :30 AM - 5:00 PM 1-866-536-2725	·
	WO#: 059294601 INV#: 775257001 LEGAL AFFIDAVIT DSCEOLA EXTRA AGA	NOTICE OF MEETING HARMON 1 AD#: 01030497 43.80 2.00 TE 0.60 1 X 73 RECEIVED NOV 12 2009 Several Figures	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

45.80 AMOUNT DUE

· RETURN ADDRESS ON OTHER SIDE

TERMS: UPON RECEIPT

· Make Check Payable To:

ORLANDO SENTINEL

GARY MOYER/HARMONY 210 N UNIVERSITY DR STE 702

CORAL SPRINGS

FL 33071-7320

08168190200000000041775257001 00004580 00004580 3

Orlando Sentinel

Published Daily

State of Florida } s.s.

Before the undersigned authority personally appeared <u>Tamela Vargas</u>, who on oath says that he/she is the Legal Advertising Representative of Orlando Sentinel, a daily newspaper published at <u>Kissimmee in Osceola County</u>, Florida; that the attached copy of advertisement, being a <u>Public Hearing</u> in the matter of <u>Harmony CDD - Nov. 19</u> In the <u>Osceola County</u>, was published in said newspaper in the issue; of 11/8/09

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

The foregoing instrument was acknowledge before me this 9 day of November, 2009, by Tamela Vargas, who is personally known to me and who did take an oath.

(SEAL)

SEBORAH M TONEY

Comm#DD0402759 Expires 11/10/2009

Florida Notary Assn., Inc.

Order# 1030497

NOTICE OF MEETING HARMONY COMMUNIT DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Harmony Community Development District is scheduled to be held on Ainsaday November 19, 200 at 9:00 at many/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 Develop-

ment Districts. The meeting may be continued to a date, time and place to be specified on the record of the meeting. A copy of the agenda for this meeting may be obtained from Severn Trent Services, 210 N. University Drive, Suite 702, Caral Springs, Fiorida 3007.

There may be accasions when one or more Supervisers will participate by telephone. At the above laction there will be present a speaker telephone so that any interested person and the above lactalon 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 disc billity or physical impairment should contact the District Office at (954) 753 5841 at least two calendar days prior to the meeting.

Each person who decides at appeal any decision made by the Board with respect to any modern considered of any modern considered the meeting is advised that person will need a record of the proceedings and that accordingly, the person must be provided in the proceedings and that accordingly, the person moved to ensure that a verbalim record of the proceedings is made, including the testimony and evidence the pon which such appeal is to be based.

Gary Moyer District Manage

OSC1030497 11/8/2009

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: 11/15/2009

RECEIVE

NOV 1			
1 1	Kvir		
Coral Sprin	^r 725.00		

\$	225.00		
. :			
	·		
\$	525.00		
	,		
\$	1,475.00		
	\$		



Severn Trent Environmental Services, Inc.

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

Management Services

SRO INVOICE: STES 2044159

Page: 1

Invoice Date: 11/17/09

Salesperson:

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

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

USI

REF

Cust PO

Ship Via Terms

S085309

NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension	
NOVEMBER 2009 MANAGEMENT FEES					
MANAGEMENT FEE- ADMIN	1.00	EA	4,376.33	4,376.33	
001.531027.51201.5000					
MANAGEMENT FEES-FIELD OP SVC	1.00	EA	3,658.00	3,658.00	
001.531016.53901.5000	1 00	EA	577.50	577.50	
MANAGEMENT FEES-FIELD OP SVC PART TIME ASST. DOCK MASTER SERVICES	1.00	EA	577.50	377.30	
THOMAS HALE FOR OCTOBER 2009 - 38.50					
HOURS.					
POSTAGE	1.00	EA	34.22	34.22	
001.541006.51301.5000			400.00	400.00	
COPIES	1.00	EA	488.20	488.20	
001.547001.51301.5000 OFFICE SUPPLIES	1.00	EA	64.00	64.00	
001.551002.51301.5000	1.00		••••		
PHONE	1.00	EA .	0.68	0.68	
001.541003.51301.5000				1 11	
FAXES	.00	EA	0.00	0.00	
001.541003.51301.5000		DECE	IVEN		

RECEIVED

NOV 23 2009

Severn Trent Service Coral Springs

Sub Total:	9,198.93
Misc Charges:	0.00
Freight:	0.00
Tax Amount:	0.00
Total:	9,198.93

DETACH AND RETURN WITH REMITTANCE

Invoice: 2044159 Customer: 1-00263 HARMONY CDD

9,198.93

REMITTO:

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

Remittance Amount



Corporate Trust Services EP-MN-WN3L 60 Livingston Ave, St. Paul, MN 55107 Invoice Number: Account Number: Invoice Date: Direct Inquiries To:

Phone:

2501887 4076021145 10/23/2009 MARY ELIZABETH DRIGGS 407-835-3804

HARMONY COMMUNITY DEVELOPMENT DIST C/O SEVERN TRENT SERVICES
610 SYCAMORE STREET
SUITE 150
CELEBRATION FL 34747

HARMONY 01 REV

The following is a statement of transactions pertaining to your account. For further information, please review the attached

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE

\$5,279.75

All invoices are due upon receipt.

Sere 2001 10/1/09 - 9/30/10 001 531045 - 51301

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100 OP 5006

BECEINEL

...Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank...

HARMONY 01 REV

Invoice Number: 2501887
Account Number: 4076021445.
Current Due: \$5,279.75

Direct inquiries To: MARY ELIZABETH DRIGGS
Phone: 407-835-3804

Please mail payments to: U.S. Bank CM-9690 St. Paul, MN 55170-9690



Corporate Trust Services EP-MN-WN3L 60 Livingston Ave. St. Paul, MN 55107

Invoice Number: Invoice Date:

2501887 10/23/2009

Account Number:

4076021145

Direct Inquiries TMARY ELIZABETH DRIGGS Phone:

407-835-3804

HARMONY 01 REV

Accounts Included 16588 4076021145

4076021154

4076021163

4076021172

4076021181

In This Relationship: 4076021190

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP							
Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees			
04200 Trustee	1.00	4,400.00	100.00%	\$4,400.00			
04280 Administration	1.00	500.00	100.00%	\$500.00			
Subtotal Administration Fees - In Advance	e 10/01/2009 - 09/30/2010)		\$4,900.00			
Incidental Expenses	4,900.00	0.0775		\$379.75			
Subtotal Incidental Expenses				\$379.75			
TOTAL AMOUNT DUE				\$5,279.75			

HECEINI Severi Hell Servi. Coral Spring

Walker Technical Services

6003 Nettle Path Dr Fort Pierce, FL 34951

Invoice

Date	Invoice #
11/25/2009	692

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

P.O. No.	Terms	Project

		<u> </u>			
Quantity	Description		Rate		Amount
	Monitoring of Maxi-Com System-Harmony CDD-December 1982.	ber	RECEI NOV 3 0 Severn Trent Coratson	2009	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

Project

068990

November 11, 2009

Project No:

068990

Invoice No:

2009008766

2009000700

Professional Services from October 1, 2009 to October 31, 2009

Phase	01	Project Management				
Hourly Se	ervices					
			Hours	Rate	Amount	
Princip	al					
Boy	d, Steven	10/28/09	1.00	205.00	205.00	
	Review Water L Contract	ine Progress, Geotech Pr	oposal, Alle	у		
Boy	d, Steven	10/29/09	1.00	205.00	205.00	
	CDD Meeting					
Directo	or					
Gie	rok, Rick	10/28/09	2.25	175.00	393.75	
	Contract prepara	ation for Harmony Alleywa	ay Repair			
Permitt	ting Coordinator					
Stev	wart, Tonya	10/13/09	.50	65.00	32.50	
	Invoicing Totals	RECE	IVED		836.25	
	Total La	NOV 1	7 2009			836.25
		Severn Tren Coral S	tService: prinks			\$836.25
			TOTAL D	UE THIS INVO	ICE	\$836.25

Harmony CDD District Engineer

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

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

Page: 1 11/10/2009 ACCOUNT NO: 98866-003M STATEMENT NO: 9189

\$2,304.25

General Counsel to District

RECEIVED

NOV 12 2009 PREVIOUS BALANCE

HOURS 10/29/2009 0.65 TRQ Review agenda and prepare for meeting; review contract. 81.25 1.40 TRQ Participate in board meeting. 175.00 KVA Review agenda and attachments; review contract, all to prepare Tim Qualls for board meeting. 0.75 206.25 2.80 **CURRENT SERVICES RENDERED** 462.50

RECAPITULATION **TIMEKEEPER HOURS** HOURLY RATE **TOTAL** Ken van Assenderp 0.75 \$275.00 \$206.25 2.05 125.00 256.25 Timothy R. Qualls, Attorney

09/24/2009	Mileage expense for Tim Qualls (580 miles at .445 per mile) re: Board Meeting.	258.10
09/24/2009	Toll charge expense for Tim Qualls re: Board Meeting.	7.50
10/30/2009	Mileage expense for Tim Qualls (593 miles at .445 per mile) re: Board Meeting.	263.88
10/30/2009	Toll charge expense for Tim Qualls re: Board Meeting.	12.00
10/30/2009	Hotel expense at Lakeside Inn for Tim Qualls re: Board Meeting.	45.97
	TOTAL ADVANCES	587.45
	TOTAL CURRENT WORK	1,049.95

TOTAL CURRENT WORK

BALANCE DUE \$3,354.20