

A-1 HOME PEST CONTROL SERVICES, INC.

2157 Pinalco Street
Orlando, Florida 32822

Date: 11-10-09

Last Name HARMONY First CDD

Street _____

City HARMONY State _____ Zip _____

Please make check payable to: A-1 Home
Your Technician is: Larry Benach 407-346-1139

QTY	SERVICE	PRICE	AMOUNT
	Monthly Service <u>NOVEMBER</u>		
	Bi-Monthly Service <u>PEST CONTROL</u>	<u>\$ 75.00</u>	
	Quarterly Service <u>SERVICE</u>		
	Flea Service		
	Lawn Service		
		Subtotal	
		Tax	
		Total	<u>\$ 75.00</u>

PLEASE MAIL PAYMENT TO
LARRY BENACH
Thank You for Your Business
PO BOX 452298
KISSIMMEE FL 34745
Your next Appointment is:
407-346-1139

Day _____ Month _____ Date _____ Time _____



Page: 1 of 12
 Billing Cycle Date: 10/19/09 - 11/18/09
 Account Number: 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

Wireless Numbers with Rollover

407-242-4699
 407-433-2447
 407-908-5962

RECEIVED
 NOV 30 2009
 Seven Hair Services
 Coral Springs

Previous Balance	98.96
Payment Posted	-98.96
BALANCE	0.00
Monthly Service Charges	79.98
Usage Charges	4.60
Credits/Adjustments/Other Charges	7.10
Government Fees & Taxes	14.33
TOTAL CURRENT CHARGES	106.01
Due Dec 13, 2009	
Late fees assessed after Dec 18	
Total 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
 #110009933778581#
 MB 01 034128 79625 H 170 A
 BIRCHWOOD ACRES
 ATTN: WENDY RITTER
 210 N UNIVERSITY DR STE 800
 CORAL SPRINGS, FL 33071-7320

RECEIVED
 NOV 30 2009
 Seven Hair Services
 Coral Springs

Account Number:	993377858
Total Amount Due:	\$106.01
Amount Paid:	
\$	

* Please do not send correspondence with payment.

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



999000009933778580000000001060100000010601000



Page: 3 of 12
 Billing Cycle Date: 10/19/09 - 11/18/09
 Account Number: 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

Wireless Detail									993377858
Wireless Number	Minutes Used	Msg/KB/MB Used	Monthly Service	Usage Charges	Credits, Adj & Other Charges	Government Fees & Taxes	Non-Comm Related Charges	Total	
407-242-4699	636	4	9.99	2.60	3.45	2.45	0.00	18.49	
BIRCHWOOD ACRES (See Page 5 for a list of individual charges.)									
407-433-2447	0	0	9.99	0.00	0.96	2.08	0.00	13.03	
ASST DOCK MASTER (See Page 9 for a list of individual charges.)									
407-908-5962	861	1	60.00	2.00	2.69	9.80	0.00	74.49	
THOMAS BELIEF (See Page 11 for a list of individual charges.)									
Total	1,497	5	79.98	4.60	7.10	14.33	0.00	106.01	
TOTAL AMOUNT DUE									\$106.01

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
Total		79.98	550	947	0	0.00

Shared Data Used

Wireless Number	Monthly Service	Shared Text Msgs	Shared MMS Msgs	Shared KB	Billed Text Msg	Billed MMS Msg	Billed KB	Billed Charges
407-242-4699	0.00	0	0	0	3	0	176	2.60
Period 10/19-11/18								
407-433-2447	0.00	0	0	0	0	0	0	0.00
Period 10/19-11/18								
407-908-5962	0.00	0	0	0	0	0	5	2.00
Period 10/19-11/18								
Total	0.00	0	0	0	3	0	181	4.60

Summary of Rollover Minutes for the Group

Previous Rollover Balance 395



Page: 4 of 12
Billing Cycle Date: 10/19/09 - 11/18/09
Account Number: 993377858
Foundation Account Number : 00089857



Group Details (Continued)

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

FT9NTN700RUMMUNW

Summary of Rollover Minutes for the Group

Unused Package Minutes Added to Rollover	150
Rollover Minutes Expired (*)	0
Current Rollover Balance	545

(*) Unused Package Minutes Expire After 12 Billing Periods



Page: 5 of 12
 Billing Cycle Date: 10/19/09 - 11/18/09
 Account Number: 993377858
 Foundation Account Number: 00089857



Wireless Line Summary For: 407-242-4699
 User Name: BIRCHWOOD ACRES

Monthly Service Charges	Period	Monthly Charge	Total Charge
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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

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

Wireless Data

DATA PAY PER USE	10/19-11/18	0.00	0.00
PIC/VIDEO PayPerUse	10/19-11/18	0.00	0.00
Text Msg Pay Per Use	10/19-11/18	0.00	0.00
Includes:			
- Int'l Text Messaging			
- Text Messaging			

TOTAL MONTHLY SERVICE CHARGES \$9.99

Usage Charges
 (See Usage Charge Details)

TOTAL USAGE CHARGES \$2.60

Credits, Adjustments & Other Charges

Regulatory Cost Recovery Charge	0.60
Federal Universal Service Charge	0.36
Mobile Purchases & Downloads: Communication Charges	2.49



Page: 6 of 12
 Billing Cycle Date: 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 *MEda Net* and click the *My Purchases* link or go to att.com/MobilePurchases.

TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES \$3.45

Government Fees & Taxes

911 Service Fee	0.50
FL State Communications Tax	1.25
City Communications Tax	0.70

TOTAL GOVERNMENT FEES & TAXES \$2.45

TOTAL CHARGES FOR 407-242-4699 \$18.49

Usage Charge Details 407-242-4699

User Name: BIRCHWOOD ACRES

Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
FT9NTN700RUMMUNW					
Unlimited Expd M2M		205			0.00
Rollover FM 700		270			0.00
Unlimited N&W		161			0.00
Subtotal					\$0.00

Summary of Wireless Data	Msg/Min/KB/MB Included In Plan	Msg/Min/KB/MB Used	Msg/Min/KB/MB Billed	Billed Rate	Total Charge
Text Msg Pay Per Use					
- Text Messaging Incoming		3	3	\$0.20/Msg	0.60
DATA PAY PER USE					
- Data Access		1	1	\$2.00/ 1 MB	2.00
Subtotal					\$2.60

TOTAL USAGE CHARGES \$2.60



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Billing Cycle Date: 10/19/09 - 11/18/09
Account Number: 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	Type	Content Provider	ID	Cost	Tax	Charge
1	10/23	Polson Prison Blues	n/a	RT	AT&T Media Mail - Un	n/a	2.49	0.00	2.49
Totals									2.49

Mobile Purchases & Downloads: Communication Charges **\$2.49**



Page: 9 of 12
 Billing Cycle Date: 10/19/09 - 11/18/09
 Account Number: 993377858
 Foundation Account Number : 00089857



Wireless Line Summary For: 407-433-2447

User Name: ASST DOCK MASTER

Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
FT9NTN700RUMMUNW	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			
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
Wireless Data			
DATA PAY PER USE	10/19-11/18	0.00	0.00
PIC/VIDEO PayPerUse	10/19-11/18	0.00	0.00
TOTAL MONTHLY SERVICE CHARGES			\$9.99
Credits, Adjustments & Other Charges			
Regulatory Cost Recovery Charge		0.60	
Federal Universal Service Charge		0.36	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			\$0.96
Government Fees & Taxes			
911 Service Fee		0.50	
FL State Communications Tax		1.01	



Page: 10 of 12
Billing Cycle Date: 10/19/09 - 11/18/09
Account Number: 993377858
Foundation Account Number: 00089857



Wireless Line Summary For: (Continued)		407-433-2447
User Name: ASST DOCK MASTER		
Government Fees & Taxes		
City Communications Tax	0.57	
TOTAL GOVERNMENT FEES & TAXES		\$2.08
TOTAL CHARGES FOR: 407-433-2447		\$13.03



Page: 11 of 12
Billing Cycle Date: 10/19/09 - 11/18/09
Account Number: 993377858
Foundation Account Number: 00089857



Wireless Line Summary For: 407-908-5962

User Name: THOMAS BELIEF

Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
FT9NTN700RUMMUNW	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			
- Family Talk			
- Message Waiting Ind			
- Nation GSM			
- UNL Nght & Wknd Min			
- Unlimited M2M Expnd			
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 Bxpd M2M	10/19-11/18	0.00	0.00
Unlimited N&W	10/19-11/18	0.00	0.00
Wireless Data			
DATA PAY PER USE	10/19-11/18	0.00	0.00
PIC/VIDEO PayPerUse	10/19-11/18	0.00	0.00
TOTAL MONTHLY SERVICE CHARGES			\$60.00
Usage Charges			
(See Usage Charge Details)			
TOTAL USAGE CHARGES			\$2.00
Credits, Adjustments & Other Charges			
Regulatory Cost Recovery Charge		0.60	
Federal Universal Service Charge		2.09	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			\$2.69
Government Fees & Taxes			
911 Service Fee		0.50	
FL State Communications Tax		5.93	



Page: 12 of 12
 Billing Cycle Date: 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	
TOTAL GOVERNMENT FEES & TAXES		\$9.80
TOTAL CHARGES FOR 407-908-5962		\$74.49

Usage Charge Details		407-908-5962			
User Name: THOMAS BELIEF					
Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
FT9NTN700RUMMUNW					
Unlimited Expd M2M		292			0.00
Rollover PM 700		280			0.00
Unlimited N&W		289			0.00
Subtotal					\$0.00
Summary of Wireless Data	Msg/Min/KB/MB Included In Plan	Msg/Min/KB/MB Used	Msg/Min/KB/MB Billed	Billed Rate	Total Charge
DATA PAY PER USE					
- Data Access		1	1	\$2.00/ 1 MB	2.00
Subtotal					\$2.00
TOTAL USAGE CHARGES					\$2.00

Go Green and Make a Difference!

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

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

68573 1/2

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

i Retail Store in Your Area
See Centurylink Website

Pay Online
CENTURYLINK.com/myaccount

Pay by Phone
1-877-813-7604

Customer Service
1-877-436-2277

Repair Service
1-800-788-3600

Internet Address
CENTURYLINK.com/business

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

RECEIVED

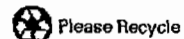
NOV 30 2009

Severn Trent Service:
Coral Springs

641003-53910

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 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: \$43.05
\$51.05 if received after December 23

Amount Enclosed: \$ _____

MB 01 075555 97047 B 314 A



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

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

CenturyLink
PO Box 96064
Charlotte NC 28296-0064



39 40789113084036 00000000004305 000043050 1001606



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

68573 2/2

Payments and Adjustments

Payments and Adjustments

Payment - Thank you!	Nov 14	-43.05
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Total Payments and Adjustments **-\$43.05**

CenturyLink 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	29.00
Purchase Order Number: 031008-MOVE-SEV-TRE	

Total Monthly Service Charges **\$29.00**

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

CenturyLink Long Distance

Total CenturyLink Long Distance Charges **\$ 00**





Taxes and Surcharges

Local Services Taxes and Surcharges

Government Fees and Taxes	
Emergency 911 Surcharge This surcharge aids in supporting Emergency 911 services in your area.	.50
Federal Tax Tax imposed by the federal government on telecommunications services.	1.08
Local Comm. Services Tax Communications services tax levied by the governing authority of each municipality and county.	2.06
State Comm. Services Tax Communications services tax levied by the state.	3.30
Telecommunications relay surcharge Funds the telecommunications relay center which assists hearing and speech impaired individuals in communicating with others.	.11
Total Local Services Government Fees and Taxes	\$7.05
Surcharges and Fees	
Interstate access surcharge This charge recovers part of the costs of local facilities used for interstate calling.	6.23
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.	.77
Total Local Services Surcharges and Fees	\$7.00
Total Local Services Taxes and Surcharges	\$14.05
Total Taxes and Surcharges	\$14.05



CenturyLink

Monthly Statement
November 7, 2009

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

63135 1/2

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

i Retail Store in Your Area
See Centurylink Website

Pay Online
CENTURYLINK.com/myaccount

Pay by Phone
1-877-813-7604

Customer Service
1-877-436-2277

Repair Service
1-800-788-3600

Internet Address
CENTURYLINK.com/business

CenturyLink Services	Total
Local Services - Page 3	34.00
Taxes and Surcharges - Page 4	14.95
Total Current Charges	\$48.95

541003 - 53910

RECEIVED

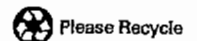
NOV 16 2009

Severn Trent Service
Coral Springs

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
48.95	-48.95	.00	48.95	\$48.95

Current Charges Due By: 11/28/09
If received after December 7: \$56.95

6



Please return this portion with payment

Customer Service
1-877-436-2277

Internet Address
CENTURYLINK.com/business

Account Number
407-498-3185-059



CenturyLink

Due Date: November 28, 2009

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

Amount Enclosed: \$ _____

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

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

CenturyLink
PO Box 96084
Charlotte NC 28296-0064



39 40749831850599 0000000004895 000048958 0936406



Monthly Statement
November 7, 2009

Customer Service
1-877-436-2277

Internet Address
CENTURLINK.com/business

Page 3 of 4
Account Number
407-498-3185-059

Payments and Adjustments

Payments and Adjustments

Payment - Thank you!	Oct 24	-48.95
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Total Payments and Adjustments - \$48.95

CenturyLink Local Services

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

Monthly Service Charges

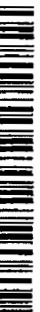
This section contains a summary of your monthly recurring charges, including calling plans and calling features.

Local phone service	29.00
Purchase Order Number: 081308P052	
Company Guaranteed Disconnect	5.00
Purchase Order Number: 081308P052	

Total Monthly Service Charges \$34.00

Total CenturyLink Local Services Charges \$34.00

63135 2/2





Taxes and Surcharges

Local Services Taxes and Surcharges

Government Fees and Taxes	
Emergency 911 Surcharge	.50
This surcharge aids in supporting Emergency 911 services in your area.	
Federal Tax	1.23
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	
\$7.95	
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	
\$14.95	
Total Taxes and Surcharges	
\$14.95	



Monthly Statement
November 4, 2009

Page 1 of 4
Account Number
407-892-7636-304

82688 1/2

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

i Retail Store in Your Area
See Centurylink Website

Pay Online
CENTURYLINK.com/myaccount

Pay by Phone
1-877-813-7604

Customer Service
1-877-436-2277

Repair Service
1-800-788-3600

Internet Address
CENTURYLINK.com/business

CenturyLink Services	Total
Local Services - Page 3	32.00
Long Distance - Page 3	.00
Taxes and Surcharges - Page 4	14.59
Total Current Charges	\$46.59

641003-53910

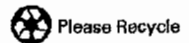
RECEIVED

NOV 11 2009

Severn Trent Service
Coral 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



Due Date: November 25, 2009
Total Amount Due: \$46.59
\$54.59 if received after December 3

Amount Enclosed: \$ _____

AT 01 078102 89110B320 C**3DGT



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

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

CenturyLink
PO Box 96064
Charlotte NC 28296-0064



39 40789276363041 00000000004659 000046590 0936107



CenturyLink™

Monthly Statement
November 4, 2009

Customer Service
1-877-438-2277

Internet Address
CENTURYLINK.com/business

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

82688 2/2

Payments and Adjustments

Payments and Adjustments

Payment - Thank you!	Oct 24	-46.59
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Total Payments and Adjustments	-\$46.59
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CenturyLink Local Services

Detail charges for 407-892-7636: November 4 - December 3

Monthly Service Charges

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

Local phone service	29.00
Non-published directory listing	3.00

Total Monthly Service Charges	\$32.00
--------------------------------------	----------------

Total CenturyLink Local Services Charges	\$32.00
---	----------------

CenturyLink Long Distance

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





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

Taxes and Surcharges

Local Services Taxes and Surcharges

Government Fees and Taxes

Emergency 911 Surcharge	.50
This surcharge aids in supporting Emergency 911 services in your area.	
Federal Tax	1.17
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

Total Taxes and Surcharges \$14.59

Harmony CDD
City of St Cloud
OUC

<u>Account #</u>	<u>Service Address</u>		
101546-34228	7034 BUTTON BUSH LP	\$	10.93
101546-34229	7014 BUTTON BUSH LP	\$	11.07
101546-34230	3338 BRACKEN FERN DR	\$	10.93
101546-34231	3319 BRACKEN FERN DR	\$	16.06
101546-34232	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
*101546-34509	7255 E. IRLO BRONSON MEM. HWY VL	\$	31,329.93
101546-34548	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	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



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



Account#: 101546-34228		Service Address: 7004 BULLOCK BUSH LN		00114
Consumption History			Itemized Charges	Total Charges
Commercial Electric				
Nov 2008	0 KWH	10/09/09	Reading	292
Nov 2009	0 KWH	11/07/09	Reading	292
Consumption for 29 days			0 KWH	.00
Current OUC Electric Charges				10.66
Gross Receipts Tax				.27
Current State of Florida Charges				.27

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 Severn Trent Service
 Coral Springs

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	11/25/09	\$10.93
Date Paid	Amount Paid	Check Number		
Total Account Balance				\$10.93



Account: 101546-34228
Bill Date: 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 **\$10.93**
Total Account Balance **\$10.93**

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

0001015467000034228500000109371125097001



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



Account# 101546-34229

Service Address: 7014 BUTTON BUSH LP

00116

Consumption History

Commercial Electric Meter # 5C224799

Commercial Electric

Electric Service Charge

Nov 2008 1 KWH

10/09/09 Reading 236

Nov 2009 1 KWH

11/07/09 Reading 237

Consumption for 29 days 1 KWH@ .122050

Current OUC Electric Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges	Total Charges
10.66	
.13	10.79
.28	11.07

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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

Date Paid Amount Paid Check Number

Total Account Balance

\$11.07



Account: 101546-34229
 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 \$11.07

Total Account Balance \$11.07

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

0001015467000034229400000110701124099003



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



Account# 101546-34230

Service Address: 3838 BRACKEN FERN DR

00117

Consumption History

Commercial Electric Meter # 5C224724

Commercial Electric

Electric Service Charge

Nov 2008 0 KWH

10/09/09 Reading 0

Nov 2009 0 KWH

11/07/09 Reading 0

Consumption for 29 days 0 KWH

Current OUC Electric Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges	Total Charges
10.66	
.00	10.66
.27	10.93

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 Coral Springs

For Your Records Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 11/24/09 \$10.93**

Date Paid	Amount Paid	Check Number

Total Account Balance \$10.93



Account: 101546-34230
 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 \$10.93
 Total Account Balance \$10.93

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

0001015467000034230100000109371124099007



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



Account# 101546-34231

Service Address 3310 BRACKEN FERN DR

00118

Consumption History

Commercial Electric Meter # 5C224671

Commercial Electric

Electric Service Charge

Nov 2008 40 KWH
 Nov 2009 41 KWH

10/09/09 Reading 2770
 11/07/09 Reading 2811

Consumption for 29 days 41 KWH@ .122050

Current OUC Electric Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges	Total Charges
10.66	
5.00	
	15.66
.40	
	.40

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 Coral Springs

For Your Records

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

Current Charges Due 11/24/09

\$16.06

Date Paid	Amount Paid	Check Number

Total Account Balance

\$16.06



Account: 101546-34231
 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 \$16.06

Total Account Balance

\$16.06

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

0001015467000034231000000160661124099004



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



Account# 101546-34232

Service Address: 3317 PROMISE WILLOW DR

00119

Consumption History

Commercial Electric

Nov - 2008 45 KWH
 Nov - 2009 45 KWH

Commercial Electric Meter # 5C224672

Electric Service Charge

10/09/09 Reading 3533
 11/07/09 Reading 3578

Consumption for 29 days 45 KWH@ .122050

Current OUC Electric Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

5.49

.41

16.15

.41

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 Coral Springs

For Your Records

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

Current Charges Due 11/24/09 \$16.56

Date Amount Check
 Paid Paid Number

Total Account Balance \$16.56



Account: 101546-34232
 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 \$16.56

Total Account Balance \$16.56

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

0001015467000034232900000165661124099002



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



Account# 101546-34233

Service Address: 3306 PRIMROSE WILLOW DR

00120

Consumption History

Commercial Electric Meter # 5C224717

Commercial Electric

Electric Service Charge

Nov: 2008 0 KWH
 Nov: 2009 0 KWH

10/09/09 Reading 1
 11/07/09 Reading 1

Consumption for 29 days 0 KWH

Current OUC Electric Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 29 days	.00
Current OUC Electric Charges	10.66
Gross Receipts Tax	.27
Current State of Florida Charges	.27

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 Coral Springs

For Your Records

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

Current Charges Due 11/24/09 \$10.93

Date Paid	Amount Paid	Check Number

Total Account Balance \$10.93



Account: 101546-34233
 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 \$10.93

Total Account Balance \$10.93



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

0001015467000034233800000109371124099001



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



Account# 101546-34234

Service Address 3300 POND HINE RD

00115

Consumption History

Commercial Electric

Nov 2008 5 KWH
 Nov 2009 1 KWH

Commercial Electric Meter # 5C224670

Electric Service Charge

10/09/09 Reading 195

11/07/09 Reading 196

Consumption for 29 days 1 KWH@ .122050

Current OUC Electric Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

.13

.28

10.79

28

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Severn Trent Service
 Coral Springs

For Your Records

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

Current Charges Due 11/25/09 \$11.07

Date Paid	Amount Paid	Check Number

Total Account Balance \$11.07

Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud

Post Office Box 31304, Tampa, FL 33631-3304



Account: 101546-34234
 Bill Date: 11/11/09

Current Charges Due 11/25/09 \$11.07

Total Account Balance



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

0001015467000034234700000110701125097001



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



Account# 101546-34236

Service Address: 7261 E. IRLO BRONSON MEMORIAL HWY ENTL

00121

Consumption History

Commercial Electric

Nov. 2008 463 KWH
 Nov. 2009 485 KWH

Commercial Electric Meter # 5C222418

Electric Service Charge

10/09/09 Reading 52647

11/07/09 Reading 53132

Consumption for 29 days

485 KWH@ .122050

Current OUC Electric Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 29 days	59.19
Current OUC Electric Charges	69.85
Gross Receipts Tax	1.79
Current State of Florida Charges	1.79

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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 \$71.64**

Date Paid	Amount Paid	Check Number

Total Account Balance \$71.64



Account: 101546-34235
 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 \$71.64

Total Account Balance \$71.64

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

000101546700003423560000716491124099009



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



Account# 101546-34509

Service Address 7265 FRED BRONSON MEMORIAL HWY VL

00122

Consumption History

Streetlight Charge	
Maintenance Charge	1,880.82
Maintenance Charge	323.75
Maintenance Charge	1,004.92
Maintenance Charge	1,232.55
Investment Charge	8,048.66
OUConvenient 100 HPS - 686 Units/31 Days	1,990.23
Inv Pole & Fixture 1 - 1672.73 Units/31 Days	16,693.85
OUConvenient 100 MH - 35 Units/31 Days	101.54
Current OUC Electric Charges	31,276.32
Gross Receipts Tax	53.61
Current State of Florida Charges	53.61

Itemized Charges Total Charges

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Severn Trent Service
 Coral Springs

For Your Records

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

Current Charges Due 11/24/09 \$31,329.93

Date Paid	Amount Paid	Check Number
-----------	-------------	--------------

Total Account Balance \$31,329.93



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 \$31,329.93

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

0001015467000034509500313299381124099007



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



Account# 101546-34548

Service Address: 7266 E IRLD BRONSON MEMORIAL HWY TCFL

00123

Consumption History

Commercial Electric Meter # 5C210871

Commercial Electric

Electric Service Charge

Nov: 2008 43 KWH 10/09/09 Reading 9779
 Nov: 2009 39 KWH 11/07/09 Reading 9818

Consumption for 29 days 39 KWH@ .122050

Current OUC Electric Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

4.76

.40

15.42

15.82

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Southern Trant Service
 Coral Springs

For Your Records

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

Current Charges Due 11/24/09 \$15.82

Date Paid	Amount Paid	Check Number

Total Account Balance \$15.82



Account: 101546-34548
 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 \$15.82

Total Account Balance \$15.82



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

0001015467000034548800000158251124099002



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



Account# 101546-34636

Service Address 7252 E BLO BRINSON MEMORIAL HWY PK

00124

Consumption History

Commercial Electric Meter # 5C244876

Commercial Electric

Electric Service Charge

Nov 2008 2 KWH

10/09/09 Reading 178

Nov 2009 2 KWH

11/07/09 Reading 180

Consumption for 29 days 2 KWH@ .122050

Current OUC Electric Charges

Itemized Charges	Total Charges
10.66	
.24	10.90
.28	26

Gross Receipts Tax

Current State of Florida Charges

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Severn Trent Service
 Coral Springs

For Your Records

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

Current Charges Due 11/24/09 \$11.18

Date Paid	Amount Paid	Check Number

Total Account Balance \$11.18



Account: 101546-34636
 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 \$11.18

Total Account Balance



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

0001015467000034636100000111871124099007



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



Account# 101546-34850

Service Address: 3840 CAT BRUER DR, RETK

00125

Consumption History

Commercial Electric Meter # 5C229853

Commercial Electric

Electric Service Charge

Nov. 2008 46 KWH
 Nov. 2009 42 KWH

10/09/09 Reading 3438
 11/07/09 Reading 3480

Consumption for 29 days 42 KWH@ .122050

Current OUC Electric Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges	Total Charges
10.66	
5.13	
	15.79
.40	
	40

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Severn Trent Service
 Coral Springs

For Your Records

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

Current Charges Due 11/24/09 \$16.19

Date Paid	Amount Paid	Check Number

Total Account Balance \$16.19



Account: 101546-34850
 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 \$16.19

Total Account Balance \$16.19



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

0001015467000034850100000161911124099007



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



Account# 101546-34984		Service Address 7249 BIVE OAKS DR SWIM		00116	
				Itemized Charges	Total Charges
Consumption History					
Demand Electric					
Nov 2008	11800 KWH	Commercial Electric Meter # 1ZM02271			
Nov 2009	6520 KWH	Electric Service Charge		31.20	
		10/09/09 Reading	17343		
		11/07/09 Reading	17506		
		Consumption for 29 days	6520 KWH@ .078880	514.30	
Demand Electric					
Nov 2008	51 KW	Commercial Electric Meter # 1ZM02271			
Nov 2009	11 KW	10/09/09 Reading	.28		
		11/07/09 Reading	.28		
		Consumption for 29 days	11.20 KW @ 8.320000	208.00	
Current OUC Electric Charges					753.60
Gross Receipts Tax				19.31	
Current State of Florida Charges					19.31

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 Coral Springs

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due 11/25/09	\$772.81
Date Paid	Amount Paid	Check Number	
Total Account Balance			\$772.81



Account: 101546-34984
 Bill Date: 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 \$772.81
 Total Account Balance \$772.81

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

0001015467000034984000007728101125097002



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



Account# 101546-36151 Service Address 3300 SCHOOL HOUSE RD E1 00128

Consumption History

Commercial Electric
 Nov. 2008 1848 KWH
 Nov. 2009 1679 KWH

Commercial Electric Meter # 5C238797
 Electric Service Charge
 10/09/09 Reading 10113
 11/07/09 Reading 11792
 Consumption for 29 days 1679 KWH@ .122050
Current OUC Electric Charges

Itemized Charges	Total Charges
10.66	
204.92	
	215.58
5.53	
	6.53

Gross Receipts Tax
Current State of Florida Charges

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 Sevier Trent Service
 Coral Springs

For Your Records Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 11/24/09 \$221.11**

Date Paid Amount Paid Check Number

Total Account Balance \$221.11



Account: 101546-36151
 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 \$221.11
 Total Account Balance \$221.11

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

0001015467000036151300002211101124099006



The Reliable One®

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



Account# 101546-36152

Service Address 3300 SCHOOL HOUSE RD E2

00127

Consumption History

Commercial Electric Meter # 5C244299

Commercial Electric

Electric Service Charge

Nov 2008 49 KWH

10/09/09 Reading 6463

Nov 2009 40 KWH

11/07/09 Reading 6503

Consumption for 29 days 40 KWH@ .122050

Current OUC Electric Charges

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 29 days	4.89
Current OUC Electric Charges	15.55
Gross Receipts Tax	.40
Current State of Florida Charges	.40

Gross Receipts Tax

Current State of Florida Charges

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Severn Trent Service
Coral Springs

For Your Records

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

Current Charges Due 11/24/09

\$15.95

Date Paid	Amount Paid	Check Number

Total Account Balance

\$15.95



The Reliable One®

Account: 101546-36152
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

\$15.95

Total Account Balance

\$15.95



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

0001015467000036152200000159501124099004



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



Account# 101546-36153 Service Address 3300 SCHOOL HOUSE RD E3 00128

Consumption History

Commercial Electric
 Nov 2008 112 KWH
 Nov 2009 86 KWH

Commercial Electric Meter # 5C244302
 Electric Service Charge
 10/09/09 Reading 5932
 11/07/09 Reading 6018
 Consumption for 29 days 86 KWH@ .122050

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 29 days	10.50
Current OUC Electric Charges	21.16
Gross Receipts Tax	.54
Current State of Florida Charges	.54

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 NOV 16 2009
 Sevier Trent Service
 Coral Springs

For Your Records Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 11/24/09 \$21.70**

Date Paid	Amount Paid	Check Number

Total Account Balance \$21.70



Account: 101546-36153
 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 \$21.70
 Total Account Balance \$21.70

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

0001015467000036153100000217011124099003



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



Account# 101546-37272

Service Address: 7000 E IBLO BRONSON MEMORIAL HWY UPL

00129

Consumption History

Commercial Electric Meter # 5ZM03252

Commercial Electric

Electric Service Charge

Nov: 2008	303 KWH	10/09/09	Reading	21356
Nov: 2009	369 KWH	11/07/09	Reading	21725

Consumption for 29 days 369 KWH@ .122050

Current OUC Electric Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

45.03

1.43

55.69

1.43

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 Coral Springs

For Your Records

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

Current Charges Due 11/24/09

\$57.12

Date Paid	Amount Paid	Check Number

Total Account Balance

\$57.12



Account: 101546-37272
 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 \$57.12

Total Account Balance \$57.12

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

0001015467000037272500000571291124099008



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



Account# 101546-38203

Service Address: 6917 BLANCHARD RD

00130

Consumption History

Commercial Electric Meter # 5C250059

Commercial Electric

Electric Service Charge

Nov 2008 0 KWH

10/09/09 Reading 3

Nov 2009 0 KWH

11/07/09 Reading 3

Consumption for 29 days 0 KWH

Current OUC Electric Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

.00

.27

10.66

.27

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 Severn Trent Service
 Coral Springs

For Your Records

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

Current Charges Due 11/24/09 \$10.93

Date Paid	Amount Paid	Check Number

Total Account Balance \$10.93



Account: 101546-38203
 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 \$10.93

Total Account Balance



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

0001015467000038203600000109371124099000



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



Account# 101546-39822

Service Address: 6900 E DR O'BRYENSON MEMORIAL HWY ODD

00131

Consumption History

Commercial Electric
 Nov 2008 139 KWH
 Nov 2009 137 KWH

Commercial Electric Meter # 5C260577

Electric Service Charge

10/09/09 Reading 4471
 11/07/09 Reading 4608

Consumption for 29 days 137 KWH@ .122050

Current OUC Electric Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

16.71

.70

27.37

70

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 Severn Trent serv
 Coral Springs

For Your Records

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

Current Charges Due 11/24/09

\$28.07

Date Paid	Amount Paid	Check Number
-----------	-------------	--------------

Total Account Balance

\$28.07



Account: 101546-39822
 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

\$28.07

Total Account Balance

\$28.07



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

0001015467000039822500000280711124099001



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



Account# 101546-43767

Service Address: 3300 BL OAK EVEN SCHOOL HOUSE RD

00132

Consumption History

Commercial Electric

Nov 2008 0 KWH
 Nov 2009 0 KWH

Commercial Electric Meter # 5C262586

Electric Service Charge

10/09/09 Reading 0
 11/07/09 Reading 0

Consumption for 29 days 0 KWH

Current OUC Electric Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

.00

.27

10.66

.27

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Severn Trent Service
 Coral Springs

For Your Records

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

Current Charges Due 11/24/09

\$10.93

Date Paid	Amount Paid	Check Number

Total Account Balance

\$10.93



Account: 101546-43767
 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

\$10.93

Total Account Balance

\$10.93



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

0001015467000043767400000109371124099009



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



Account# 101546-43768

Service Address 6900 BLOOMINGDALE OAKS DR

00193

Consumption History

Commercial Electric Meter # 5C264117

Commercial Electric

Electric Service Charge

Nov 2008	0 KWH	10/09/09	Reading	0
Nov 2009	0 KWH	11/07/09	Reading	0
Consumption for 29 days				0 KWH

Current OUC Electric Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges	Total Charges
10.66	
.00	10.66
.27	10.93

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 NOV 16 2009
 Sevier Trent Service
 Coral Springs

For Your Records Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 11/24/09 \$10.93**

Date Paid	Amount Paid	Check Number

Total Account Balance \$10.93



Account: 101546-43768
 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 \$10.93

Total Account Balance \$10.93

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

0001015467000043768300000109371124099007



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



Account# 101546-45071

Service Address 7600 FIVE OAKS DR BLDG

00117

Consumption History

Commercial Electric

Nov-2008 N/A KWH
 Nov-2009 14 KWH

Commercial Electric Meter # 5ZM04875

Electric Service Charge

10/09/09 Reading 10
 11/07/09 Reading 24

Consumption for 29 days 14 KWH@ .122050

Current OUC Electric Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

1.71

.32

12.37

12.69

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 Sewer Treatment Service
 Coral Springs

For Your Records

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

Current Charges Due 11/25/09 \$12.69

Date Paid	Amount Paid	Check Number

Total Account Balance \$12.69



Account: 101546-45071
 Bill Date: 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 \$12.69



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

0001015467000045071100000126951125097009



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



Account# 101546-47151

Service Address: 3200 BLOCK OLD SCHOOL HOUSE RD

00134

Consumption History

Commercial Electric Meter # 5C262587

Commercial Electric

Electric Service Charge

Nov. 2008	0 KWH	10/09/09	Reading	0
Nov. 2009	0 KWH	11/07/09	Reading	0
Consumption for 29 days				0 KWH

Current OUC Electric Charges

Current Osceola County 1% Tax

Osc Cty Pub Svc Tax

Current Osceola County Charges

Gross Receipts Tax

State Sales Tax

Current State of Florida Charges

Itemized Charges	Total Charges
10.66	
.00	10.66
.11	
.87	98
.27	
.77	1.04

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Severn Trent Service
 Coral Springs

For Your Records

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

Current Charges Due 11/24/09 \$12.68

Date Paid	Amount Paid	Check Number
-----------	-------------	--------------

Total Account Balance \$12.68



Account: 101546-47151
 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 \$12.68

Total Account Balance \$12.68

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

0001015467000047151000000126861124099009



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



Account# 140024-43311

Service Address 7124 HARMONY SQUARE DRIVE S POOL

00135

Consumption History

Commercial Electric

Nov 2008 3977 KWH
 Nov 2009 3887 KWH

Commercial Electric Meter # 5C262585

Electric Service Charge
 10/09/09 Reading 29776
 11/07/09 Reading 33663

Consumption for 29 days 3887 KWH@ .122050

Current OUC Electric Charges

Current Osceola County 1% Tax
 Osc Cty Pub Svc Tax
Current Osceola County Charges

Gross Receipts Tax
 State Sales Tax
Current State of Florida Charges

Itemized Charges Total Charges

10.66

474.41

4.98

27.28

12.43

34.83

485.07

32.26

47.26

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Severn Trent Service
 Coral Springs

For Your Records

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

Current Charges Due 11/24/09 \$564.59

Date Paid	Amount Paid	Check Number

Total Account Balance \$564.59



Account: 140024-43311
 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 \$564.59

Total Account Balance \$564.59



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

0001400246000043311400005645901124099006



Invoice Number	Invoice Date	Account Number
9-401-74996	Nov 17, 2009	2506-5623-8

FedEx Tax ID: 71-0427007

Billing Address:

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

Shipping Address:

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

Invoice Questions?

Contact FedEx Revenue Services

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

Invoice Summary 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.

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NOV 23 2009

Severn Trent Service
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



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



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



99330200021323



Invoice Number 9-401-74996	Invoice Date Nov 17, 2009	Account Number 2506-5623-8
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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Nov 10, 2009 **Cust. Ref.:** HARMONY CDD AGENDA PKG **Ref.#2:**
Payor: Third Party **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
- Distance Based Pricing, Zone 3

Automation	CAFE	Sender	Recipient
Tracking ID	971484696850	SEVERN TRENT SERVICES	BOYD, STEVE
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	WOOLPERT, INC.
Package Type	FedEx Pak	210 UNIVERSITY DR	3504 LAKE LYNDA DRIVE
Zone	03	CORAL SPRINGS FL 33071 US	ORLANDO FL 32817 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	10.65
Delivered	Nov 12, 2009 12:35	Fuel Surcharge	0.36
Svc Area	A1	Discount	-4.37
Signed by	T.STEWART	Earned Discount	-0.28
FedEx Use	00000000/0006002/_	Total Charge	USD \$6.36

Dropped off: Nov 10, 2009 **Cust. Ref.:** HARMONY CDD AGENDA PKG **Ref.#2:**
Payor: Third Party **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

Automation	CAFE	Sender	Recipient
Tracking ID	971484696861	SEVERN TRENT SERVICES	EVANS, MR. ROBERT D.
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	LOCHMERE DEVELOPMENT GROUP, IN
Package Type	FedEx Pak	210 UNIVERSITY DR	920 HARBOUR BAY DRIVE
Zone	03	CORAL SPRINGS FL 33071 US	TAMPA FL 33602 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	10.65
Delivered	Nov 12, 2009 14:25	Discount	-4.37
Svc Area	A1	Fuel Surcharge	0.50
Signed by	see above	Residential Delivery	2.40
FedEx Use	00000000/0006002/02	Earned Discount	-0.28
		Total Charge	USD \$8.90

Dropped off: Nov 10, 2009 **Cust. Ref.:** HARMONY CDD AGENDA PKG **Ref.#2:**
Payor: Third Party **Ref.#3:** HARMONY CDD AGENDA PKG

- 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 4

Automation	CAFE	Sender	Recipient
Tracking ID	971484696872	SEVERN TRENT SERVICES	TIM QUALLS
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	YOUNG, VAN ASSENDERP ET AL
Package Type	FedEx Pak	210 UNIVERSITY DR	225 S. ADAMS STREET
Zone	04	CORAL SPRINGS FL 33071 US	TALLAHASSEE FL 32301 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	11.05
Delivered	Nov 12, 2009 09:37	Earned Discount	-0.52
Svc Area	A2	Discount	-4.53
Signed by	J.DEASE	Fuel Surcharge	0.36
FedEx Use	00000000/0006024/_	Total Charge	USD \$6.36





Invoice Number 9-401-74996	Invoice Date Nov 17, 2009	Account Number 2506-5623-8	Page 4 of 4
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Dropped off: Nov 10, 2009
Payor: Third Party
Cust. Ref.: HARMONY CDD AGENDA PKG
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
- Distance Based Pricing, Zone 3
- 1st attempt Nov 11, 2009 at 01:05 PM.

Automation	CAFE	Sender	Recipient	
Tracking ID	971484696883	SEVERN TRENT SERVICES	GARY MOYER	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	MOYER MANAGEMENT GROUP, INC.	
Package Type	FedEx Box	210 UNIVERSITY DR	610 SYCAMORE STREET	
Zone	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34747 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		10.65
Delivered	Nov 11, 2009 13:06	Fuel Surcharge		0.36
Svc Area	A2	Discount		-4.37
Signed by	B.WRIGHT	Earned Discount		-0.28
FedEx Use	00000000/0006002/_	Total Charge	USD	\$6.36

Dropped off: Nov 10, 2009
Payor: Third Party
Cust. Ref.: HARMONY CDD AGENDA PKG
Ref.#2:
Ref.#3: HARMONY CDD AGENDA PKG

- 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

Automation	CAFE	Sender	Recipient	
Tracking ID	971484696894	SEVERN TRENT SERVICES	TOME, SHAD	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	HARMONY DEVELOPMENT COMPANY	
Package Type	FedEx Box	210 UNIVERSITY DR	3500 HARMONY SQUARE DRIVE WEST	
Zone	03	CORAL SPRINGS FL 33071 US	ST CLOUD FL 34773 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		10.65
Delivered	Nov 11, 2009 13:27	Discount		-4.37
Svc Area	A6	Earned Discount		-0.28
Signed by	R.HILL	Delivery Area Surcharge-Commercial		1.60
FedEx Use	00000000/0006002/_	Fuel Surcharge		0.46
		Total Charge	USD	\$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
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FedEx Tax ID: 71-0427007

Billing Address:

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

Shipping Address:

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

Invoice Questions?

Contact FedEx Revenue Services

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

Invoice Summary Nov 10, 2009

FedEx Express Services

Transportation Charges		11.95
Base Discount		-4.90
Earned/Grace Discount		-1.05
Special Handling Charges		0.45
Total Charges	USD	\$6.45
TOTAL THIS INVOICE	USD	\$6.45

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.

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Severn Trent Services
Coral Springs



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

Invoice Number 9-393-68077	Account Number 2506-5623-8	Amount Due USD \$6.45
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Remittance Advice

Your payment is due by Nov 25, 2009

250656239393680773500000064522

AT 01 041704 67559B164 A**3DGT



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



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



99325130019041



Invoice Number 9-393-68077	Invoice Date Nov 10, 2009	Account Number 2506-5623-8	Page 3 of 3
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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Oct 30, 2009 **Cust. Ref.:** Harmony Mtg. File **Ref.#2:**
Payor: Third Party **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 405200.94
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient	
Tracking ID	797088187297	Gary Moyer	Deanna Holden	
Service Type	FedEx 2Day	Severn Trent Services	Severn Trent Services	
Package Type	Customer Packaging	810 Sycamore Street	210 N UNIVERSITY DR STE 702	
Zone	03	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US	
Packages	1			
Rated Weight	5.0 lbs, 2.3 kgs	Transportation Charge		11.95
Delivered	Nov 03, 2009 10:02	Earned Discount		-1.05
Svc Area	A1	Fuel Surcharge		0.45
Signed by	B.HAGLER	Discount		-4.90
FedEx Use	00000000/0006002/...	Total Charge	USD	\$6.45
			Third Party Subtotal	USD \$6.45
			Total FedEx Express	USD \$6.45





Invoice Number	Invoice Date	Account Number	Page
9-409-80863	Nov 24, 2009	2506-5623-8	1 of 3

FedEx Tax ID: 71-0427007

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

Shipping Address:
 HARMONY COMMUNITY DEVEL DISTRI
 10300 NW 11TH MNR
 CORAL SPRINGS FL 33071-8530

Invoice Questions?
Contact FedEx Revenue Services
 Phone: (800) 622-1147 M-Sa 7-6 (CST)
 Fax: (800) 548-3020
 Internet: www.fedex.com

Invoice Summary 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

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.

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.

RECEIVED
 NOV 30 2009
 Severn Trent Service
 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
9-409-80863	2506-5623-8	USD \$6.36

Remittance Advice

Your payment is due by Dec 09, 2009

250656239409808632400000063612

AT 01 056642 79059B226 A**9DGT



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



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



99335270022770



Invoice Number 9-409-80863	Invoice Date Nov 24, 2009	Account Number 2506-5623-8
--------------------------------------	-------------------------------------	--------------------------------------

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Nov 19, 2009 **Cust. Ref.:** Harmony Mtg. File **Ref.#2:**
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 Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient	
Tracking ID	798155105712	Gary Moyer	Stephanie Rehe	
Service Type	FedEx 2Day	Severn Trent Services	Severn Trent Services	
Package Type	Customer Packaging	610 Sycamore Street	210 N University Drive	
Zone	03	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US	
Packages	1			
Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge		11.20
Delivered	Nov 20, 2009 11:05	Discount		-4.59
Svc Area	A1	Earned Discount		-0.61
Signed by	P.SOLER	Fuel Surcharge		0.36
FedEx Use	00000000/0006002/	Total Charge	USD	\$6.36
			Third Party Subtotal	USD \$6.36
			Total FedEx Express	USD \$6.36



0029408



ACCOUNT SUMMARY 6035 3220 2490 8018

Previous Balance	\$ 312.56	Closing Date	11/04/09	HARMONY CDD
Payments	-\$ 312.56	Next Closing Date	12/04/09	CORISSA MILLONIG
Credits	-\$ 0.00	Payment Due Date	11/30/09	STE 702
Purchases	+\$ 966.21			210 N UNIVERSITY DR
Debits	+\$ 0.00			CORAL SPRINGS, FL 33071-7320
FINANCE CHARGES	+\$ 0.00	Current Due	\$ 81.00	Credit Limit \$ 2,500
Late Fees	+\$ 0.00	Past Due	+\$ 0.00	Credit Available \$ 1,533
New Balance	=\$ 966.21	Minimum Amount Due	-\$ 81.00	

View, Manage and Pay online @ myhomedepotaccount.com

CURRENT ACTIVITY

Transaction Date	Invoice Number	Location Description	Amount
OCT 8	4055083	THE HOME DEPOT ST. CLOUD FL HARDWARE	14.70 ✓
OCT 8	4112097	THE HOME DEPOT ST. CLOUD FL HARDWARE	221.25 ✓
OCT 15	7011821	THE HOME DEPOT ST. CLOUD FL ELECTRICAL AND LIGHTING SEASONAL/GARDEN	308.25 ✓
OCT 15	7011833	THE HOME DEPOT ST. CLOUD FL LUMBER SEASONAL/GARDEN	157.51 ✓
OCT 18	4161048	THE HOME DEPOT ST. CLOUD FL ELECTRICAL AND LIGHTING BUILDING MATERIALS	69.25 ✓
OCT 18	4161058	THE HOME DEPOT ST. CLOUD FL SEASONAL/GARDEN BUILDING MATERIALS	87.53 ✓
OCT 22	184535	THE HOME DEPOT ST. CLOUD FL SEASONAL/GARDEN ELECTRICAL AND LIGHTING	57.20 ✓

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NOV 11 2009

Severn Trent Service
Coral Springs

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

FINANCE CHARGE SUMMARY

REGULAR REVOLVE CREDIT PLAN	Current Billing Period				Previous Billing Period			
	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE
	0.00	.06024	29	21.99	0.00	.06024	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	New Balance	Minimum Amount Due	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

0004864
B
HCEL



603532202490801800966210000000008100



0029409



CURRENT ACTIVITY

Transaction Date	Invoice Number	Location Description	Amount
OCT 25	7041653	THE HOME DEPOT ST. CLOUD FL HARDWARE	50.52
OCT 17		PAINT PLUMBING PAYMENT - REF # P9194009309GZN5X9	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

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

0029411



Payment Due Date: 11/30/09

Please make checks payable to HOME DEPOT CREDIT SERVICES

Invoice: 4161048

Amount Due: 88.25
 Invoice Date: 10/16/09

Store: 000006350
 ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000363936	BARK NUGGETS	25.0000 EA	2.77	69.25
SUBTOTAL				69.25
TAX				0.00
SHIPPING				0.00
TOTAL				69.25

Invoice: 4161058

Amount Due: 87.53
 Invoice Date: 10/16/09

Store: 000006350
 ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000266701	HDWRE CLOTH	1.0000 RL	30.78	30.78
0000266701	HDWRE CLOTH	1.0000 RL	30.78	30.78
0000300534	BOW RAKE	1.0000 EA	25.97	25.97
SUBTOTAL				87.53
TAX				0.00
SHIPPING				0.00
TOTAL				87.53

Invoice: 184935

Amount Due: 57.20
 Invoice Date: 10/22/09

Store: 000006350
 ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000526797	LUG	20.0000 EA	2.86	57.20
SUBTOTAL				57.20
TAX				0.00
SHIPPING				0.00
TOTAL				57.20

Invoice: 7041853

Amount Due: 50.52
 Invoice Date: 10/26/09

Store: 000006350
 ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000734605	1LB 2-1/2IN	1.0000 EA	8.69	8.69
0000456077	2"UTLTYBRUSH	1.0000 EA	2.97	2.97
0000734739	GRN 1# SCREW	1.0000 EA	8.69	8.69
0000455424	3"UTLTYBRUSH	1.0000 EA	3.97	3.97
0000822504	STAR BIT-2PK	1.0000 EA	1.98	1.98
0000446556	RSTOFLBLKSPR	1.0000 EA	4.24	4.24
0000279902	M ADAPTER	9.0000 EA	2.22	19.98
SUBTOTAL				50.52
TAX				0.00
SHIPPING				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

10/14/2009

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

SALE 6350 00016 43006 09/18/09
41 LAT99G 02:29 PM



Sept
Statement

323773 16 SQ STONE <A>		
803.47		
086093219697 DOOR MAT <A>	27.76	
038227705705 AQUAMEND <A>	9.47	
483.97		
054983025598 EPOXY <A>	15.88	
054983025543 FAHRENHEIT <A>	3.97	
	5.97	
	63.05	
	0.00	
TAX EXEMPT		
TOTAL	\$63.05	
XXXXXXXXXXXX8018 HOME DEPOT	63.05	
AUTH CODE 018822/4163149	TA	

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

SALE 6350 00011 74176 10/08/09
41 MTV9NT 08:48 AM



781756626064 15 WKSHOPCRD <A>	6.97	
030699286614 PLASTBAGGDS <A>	0.98	
030699202119 PLASTBAGGDS <A>	0.98	
030699287116 PLASTBAGGDS <A>	0.98	
038398750504 BLACK SCREEN <A>		155.94
2077.97		
363936 BARK NUGGETS <A>		55.40
2082.77		
	SUBTOTAL	221.25
	SALES TAX	0.00
TAX EXEMPT		
TOTAL	\$221.25	
XXXXXXXXXXXX8018 HOME DEPOT	221.25	
AUTH CODE 008268/4112097	TA	



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>		
200.98		1.96
030699331413 PLASTBAGGDS <A>		
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	
XXXXXXXXXXXX8018 HOME DEPOT	14.70	
AUTH CODE 008514/4055083	TA	

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

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

Home Depot
Receipts

Oct

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

SALE 6350 00001 85488 10/15/09
71 NXP866 12:36 PM



Rock

098168212328 2X4-10 #2 PT <A> 7.94
2@3.97
6415250001051 1X6-8 N02 WW <A> 13.54
2@6.77
038398750504 BLACK SCREEN <A> 77.97
099713031715 HDWRE CLOTH <A> 30.78
718594023458 CON PATCH <A> 5.35
038398008155 SOD STAPLES <A> 11.87
783786372515 LUG <A> 2.86
225142 WIRE <A> 7.20
15@0.48

SUBTOTAL 157.51
SALES TAX 0.00

TAX EXEMPT TOTAL \$157.51
XXXXXXXXXXXX8018 HOME DEPOT 157.51
AUTH CODE 015968/7011833 TA



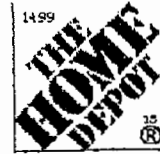
6350 01 85488 10/15/2009 1499

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

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

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

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



CUSTOMER AGREEMENT # 82305
RECALL AMOUNT 308.25
SALES TAX 0.00
TAX EXEMPT TOTAL \$308.25
XXXXXXXXXXXX8018 HOME DEPOT 308.25
AUTH CODE 015185/7011821 TA



6350 01 85348 10/15/2009 1499

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

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HOME DEPOT GIFT
CARD!

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the brief survey about your store visit
and enter for a chance to win at:

www.homedepot.com/opinion

¡PARTICIPE 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 enter.
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

10/21/2009

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

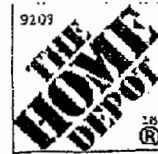
SALE 6350 00016 89637 10/18/09
 41 JSN2AS 10:53 AM



099713031715 HDWRE CLOTH <A>		
2030.78	61.56	
049206187962 BOW RAKE <A>	25.97	
	SUBTOTAL	87.53
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$87.53
XXXXXXXXXXXX8018 HOME DEPOT		87.53
AUTH CODE 018517/4161058		TA

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

SALE 6350 00016 89561 10/18/09
 41 JSN2AS 10:43 AM



369936 BARK NUGGETS <A>		69.25
2502.77		
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$69.25
XXXXXXXXXXXX8018 HOME DEPOT		69.25
AUTH CODE 018792/4161048		TA



RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 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

10/23/2009

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

SALE 6350 00018 30454 10/22/09
32 MXC191 12:00 PM



*Waters
Fracture
Lakeshore
Park*

783786372515 LUG <A>		
2092.86		57.20
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$57.20
XXXXXXXXXXXX8018 HOME DEPOT		57.20
AUTH CODE 022782/0184535		TA





Measurable Cleaning. Guaranteed Results.™
 6302 E. Martin Luther King Dr. Ste 490
 Tampa, FL 33619-1174

Date Invoice #
 12/1/2009 11981

BILL TO:

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

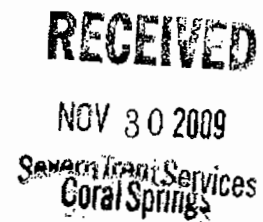


JAN-PRO Cleaning Systems
 Attn: A/R Orlando
 6302 E. Martin Luther King Dr. Ste 490
 Tampa, FL 33619-1174
 Phone: (813) 864-1940 Fax: (813) 864-1941

Payment is due by the tenth of this month.

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

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	245.13
FEES FOR JANITORIAL SERVICES: Lake Shore Location	245.13
FEES FOR JANITORIAL SERVICES: Harmony Swim Club	245.13



Invoiced on Behalf of Independent Franchisee Luz Negrón

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

<u>Account #</u>	<u>Service Address</u>	<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	HARMONY SQ DRIVE WEST	\$ 455.50
1525420-784430	HARMONY SQ DRIVE EAST	\$ 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
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$ 51.46
1525420-790670	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
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$ 292.20
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$ 193.20
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$ 276.90
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$ 391.53
1525420-948250	7300 FIVE OAKS DR RCLM	\$ 591.07
1525420-948380	7500 FIVE OAKS DR RCLM	\$ 452.08
1525420-112510E	3200 SCHOOL HOUSE RD RM EVN BLOC	\$ 381.30
V-54	001.543021.53903.5000	<u>\$ 8,044.59</u>

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-774910 Cycle-13\011
 Service Address: 0 BRACKEN FERN DR PARK

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

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- 2.16 TGals/Day
 Use One Year Ago- 0.75 TGals/Day
 Daily Avg. Cost- \$1.18

Reclaimed Water - Commercial



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

RECEIVED

NOV 30 2009
 Seawater Services
 Coral Springs

Total Current Charges: \$35.34

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			11/18/09	2,576	Actual	10/19/09	2,511				
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 Number	Past Due 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.

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



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



0 0 1 1 0 6 8 0 4 5

0015254200007749100000035340000037112009121300

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

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

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- 0.33 TGals/Day
 Use One Year Ago- 0.46 TGals/Day
 Daily Avg. Cost- \$1.00

Reclaimed Water - Commercial



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

RECEIVED
 NOV 30 2009
 Customer Service
 Coral Springs

Total Current Charges: \$30.00

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			11/18/09	985	Actual	10/19/09	975				
Reclaimed	TGals	48994941	11/18/09	985	Actual	10/19/09	975	10	10	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 12/13/09	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.



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

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



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0015254200007749200000030000000031502009121380

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

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

Account Summary as of November 25, 2009

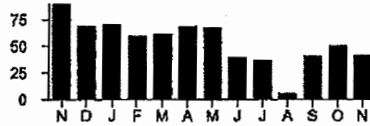
Next Scheduled Read Date: December 18

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- 1.40 TGals/Day
 Use One Year Ago- 2.81 TGals/Day
 Daily Avg. Cost- \$1.96

Reclaimed Water - Commercial



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

RECEIVED
 NOV 30 2009
 Sewer Treatment Service
 Coral Springs

Total Current Charges: \$58.80

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			11/18/09	5,192	Actual	10/19/09					5,150
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 details can be found 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
1525420-774940		\$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

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 P.O. Box 850001
 Orlando, FL 32885-0096



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0015254200007749400000058800000061742009121320

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

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

Account Summary as of November 25, 2009

Next Scheduled Read Date: December 18

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



Daily Avg. Use- 1.13 TGals/Day
 Use One Year Ago- 0.81 TGals/Day
 Daily Avg. Cost- \$1.72

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$30.80
Base Charge - Harmony Reclaimed	\$21.00
Total Current Toho Charges:	\$51.60

RECEIVED
 NOV 30 2009
 Sewer Treatment Service
 Coral Springs

Total Current Charges: \$51.60

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Start	End	Actual	Start	End				
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 found 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
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 P.O. Box 850001
 Orlando, FL 32885-0096



0015254200007749500000051600000054182009121340

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

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

Account Summary as of 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- 2.93 TGals/Day
 Use One Year Ago- 1.00 TGals/Day
 Daily Avg. Cost- \$3.65

Reclaimed Water - Commercial



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

NOV 30 2009
 Sewer and Service
 Coral Springs

Total Current Charges: \$109.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			11/18/09	2,415	Actual	10/19/09					2,327
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 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
1525420-774960		\$109.40	\$5.47	\$109.40

* Pay this amount now to avoid immediate service disconnection.

3513 *****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



0015254200007749600000109400000114872009121340

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

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

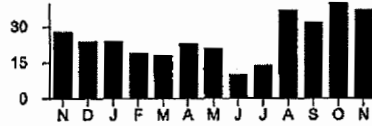
Account Summary as of November 25, 2009

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- 1.23 TGals/Day
 Use One Year Ago- 0.87 TGals/Day
 Daily Avg. Cost- \$1.81

Reclaimed Water - Commercial



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

RECEIVED
 NOV 30 2009
 Sewer Treatment Service
 Coral Springs

Total Current Charges: \$54.30

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Start	End	Actual	Start	End				
Reclaimed	TGals	48506863	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 found 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.



3511 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
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 Orlando, FL 32885-0096



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

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

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- 2.43 TGals/Day
 Use One Year Ago- 0.65 TGals/Day
 Daily Avg. Cost- \$3.08

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$71.45
 Base Charge - Harmony Reclaimed \$21.00
Total Current Toho Charges: \$92.45

RECEIVED
 NOV 30 2009
 Severn Trent
 Coral Springs

RECEIVED
 NOV 30 2009
 Severn Trent Service
 Coral Springs

Total Current Charges: \$92.45

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

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 12/13/09	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.



3525 *****AUTO**MIXED AADC 328
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 Orlando, FL 32885-0096



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001525420000774990000092450000097072009121330

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

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

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



Daily Avg. Use- 0.06 TGals/Day
 Use One Year Ago- 0.21 TGals/Day
 Daily Avg. Cost- \$5.24

Water - Commercial



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

RECEIVED
 NOV 30 2009
 Sewer Treatment Service
 Coral Springs

Total Current Charges: \$157.13

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			11/18/09	252	Actual	10/19/09					250
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.

Bill details can be found 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
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 Orlando, FL 32885-0096



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0015254200007750000000157130000164992009121340

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-784380 Cycle-13\011
 Service Address: 0 FIVE OAKS DR

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

Account Summary as of November 25, 2009

Next Scheduled Read Date: December 18
 Previous Balance \$378.80
 Payment - Thank You \$-378.80
 Amount Past Due \$0.00
 Current Charges \$398.60
Total Amount Due \$398.60



Daily Avg. Use- 7.63 TGals/Day
 Use One Year Ago- 8.62 TGals/Day
 Daily Avg. Cost- \$13.29

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$206.10
 Base Charge - Harmony Reclaimed \$192.50
Total Current Toho Charges: \$398.60

RECEIVED
 NOV 30 2009
 Severn Trent Service
 Coral Springs

Total Current Charges: \$398.60

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			11/18/09	4,598	Actual	10/19/09	4,369				
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.

Bill details can be found 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

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 P.O. Box 850001
 Orlando, FL 32885-0096



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0015254200007843800000398600000418532009121350

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

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

Account Summary as of November 25, 2009

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

Reclaimed Water - Commercial



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

RECEIVED
 NOV 30 2009
 Sewer Rent Service
 Coral Springs

Total Current Charges: \$271.70

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			11/18/09	3,339	Estimated	10/19/09					3,251
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.

Bill details can be found 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
1525420-784390		\$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
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Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096



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0015254200007843900000271700000285292009121320

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

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

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- 25.63 TGals/Day
 Use One Year Ago- 12.46 TGals/Day
 Daily Avg. Cost- \$33.83

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$699.98
 Base Charge - Harmony Reclaimed \$315.00
Total Current Toho Charges: \$1,014.98

RECEIVED

NOV 30 2009

Severn Trent Service
 Coral Springs

Total Current Charges: \$1,014.98

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			11/18/09	9,785	Actual	10/19/09					9,019
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 found 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.



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

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



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0015254200007844100001014980001065732009121310

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

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

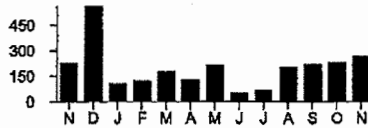
Account Summary as of November 25, 2009

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- 9.00 TGals/Day
 Use One Year Ago- 7.03 TGals/Day
 Daily Avg. Cost- \$15.18

Reclaimed Water - Commercial



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

RECEIVED
 NOV 30 2009
 Sewer Treatment Services
 Coral Springs

Total Current Charges: \$455.50

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			11/18/09	5,602	Actual	10/19/09					5,332
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 found 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
1525420-784420		\$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

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 P.O. Box 850001
 Orlando, FL 32885-0096



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0015254200007844200000455500000478282009121350

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

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

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- 6.53 TGals/Day
 Use One Year Ago- 6.00 TGals/Day
 Daily Avg. Cost- \$16.38

Reclaimed Water - Commercial



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

RECEIVED

NOV 30 2009

Severn Trent Service
 Coral Springs

Total Current Charges: \$491.40

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			11/18/09	4,533	Actual	10/19/09	4,337				
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 details can be found 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
1525420-784430		\$491.40	\$24.57	\$491.40

* Pay this amount now to avoid immediate service disconnection.



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

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 P.O. Box 850001
 Orlando, FL 32885-0096



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0015254200007844300000491400000515972009121300

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

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

Account Summary as of November 25, 2009

Next Scheduled Read Date: December 18
 Previous Balance \$677.70
 Payment - Thank You \$-677.70
 Amount Past Due \$0.00
 Current Charges \$824.40
Total Amount Due \$824.40



Daily Avg. Use- 18.86 TGals/Day
 Use One Year Ago- 11.68 TGals/Day
 Daily Avg. Cost- \$27.48

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$509.40
 Base Charge - Harmony Reclaimed \$315.00
Total Current Toho Charges: \$824.40

RECEIVED

NOV 30 2009

Sever Trent Service
 Coral Springs

Total Current Charges: \$824.40

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Start	End	Actual	Start	End				
Reclaimed	TGals	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 found 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
1525420-784440		\$824.40	\$41.22	\$824.40

* Pay this amount now to avoid immediate service disconnection.



3539 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
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0015254200007844400000824400000865622009121370

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

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

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
Total Amount Due \$359.90



Daily Avg. Use- 6.20 TGals/Day
 Use One Year Ago- 6.78 TGals/Day
 Daily Avg. Cost- \$12.00

Reclaimed Water - Commercial



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

RECEIVED

NOV 30 2009

Severn Trent Service
 Coral Springs

Total Current Charges: \$359.90

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			11/18/09	3,995	Actual	10/19/09					3,809
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.

Bill details can be found 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
1525420-785210		\$359.90	\$18.00	\$359.90

* Pay this amount now to avoid immediate service disconnection.



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

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 P.O. Box 850001
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0015254200007852100000359900000377902009121310

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

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

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



Daily Avg. Use- 0.06 TGals/Day
 Use One Year Ago- 0.09 TGals/Day
 Daily Avg. Cost- \$2.43

Water - Commercial



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

RECEIVED

NOV 20
 Severn Trent Serv
 Coral Springs

Total Current Charges: \$72.96

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			11/18/09	476	Actual	10/19/09	474				
Water	TGals	53452609	11/18/09	476	Actual	10/19/09	474	2	2	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



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



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

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



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0015254200007903000000072960000076612009121370

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-790660 Cycle-13\011
 Service Address: 7255 FIVE OAKS DR POOL

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

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- 0.23 TGals/Day
 Use One Year Ago- 0.40 TGals/Day
 Daily Avg. Cost- \$1.72

Water - Commercial



Consumption - Harmony Water	\$19.74
Base Charge - Harmony Water	\$31.72
Total Current Toho Charges:	\$51.46

RECEIVED
 NOV 30 2009
 Sewer/Trent Service
 Coral Springs

Total Current Charges: \$51.46

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			11/18/09	961	Actual	10/19/09	954				
Water	TGals	53452625	11/18/09	961	Actual	10/19/09	954	7	7	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



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



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

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



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0015254200007906600000051460000054032009121370

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

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

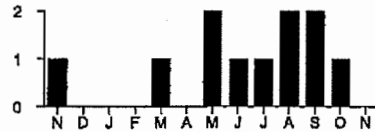
Account Summary as of November 25, 2009

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- 0.00 TGals/Day
 Use One Year Ago- 0.03 TGals/Day
 Daily Avg. Cost- \$1.06

Water - Commercial



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

RECEIVED
 NOV 30 2009
 Service: Iron Service
 Coral Springs

Total Current Charges: \$31.72

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			11/18/09	31	Actual	10/19/09	31				
Water	TGals	53452651	11/18/09	31	Actual	10/19/09	31	0	0	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 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

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



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0015254200007906700000031720000033312009121350

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

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

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- 0.63 TGals/Day
 Use One Year Ago- 0.75 TGals/Day
 Daily Avg. Cost- \$1.27

Reclaimed Water - Commercial



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

RECEIVED

NOV 30 2009

Severn Trent Services
 Coral Springs

Total Current Charges: \$38.10

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			11/18/09	5,353	Actual	10/19/09					5,334
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.

Bill details can be found 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.



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

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



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0015254200007906800000038100000040012009121350

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

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

Account Summary as of November 25, 2009

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



Daily Avg. Use- 5.93 TGals/Day
 Use One Year Ago- 0.00 TGals/Day
 Daily Avg. Cost- \$8.84

Reclaimed Water - Commercial



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

RECEIVED
 NOV 30 2009
 Sewer Treatment Service
 Coral Springs

Total Current Charges: \$265.20

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

Detach this portion and return with your payment.

Bill details can be found on reverse side.



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



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

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 P.O. Box 850001
 Orlando, FL 32885-0096



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0015254200008122100000265200000278462009121340

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

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

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- 0.56 TGals/Day
 Use One Year Ago- 2.06 TGals/Day
 Daily Avg. Cost- \$5.70

Water - Commercial



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

RECEIVED

NOV 30 2009

Sewer, Trash Services
 Coral Springs

Total Current Charges: \$170.87

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

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 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

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



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0015254200008192800000170870000179412009121300

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-846710 Cycle-131011
 Service Address: 0 HARMONY SQ DR & 192

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

Account Summary as of 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- 5.60 TGals/Day
 Use One Year Ago- 4.90 TGals/Day
 Daily Avg. Cost- \$8.54

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$151.20
 Base Charge - Harmony Reclaimed \$105.00
Total Current Toho Charges: \$256.20

NOV 30 2009
 Sewer & Water Service
 Coral Springs

Total Current Charges: \$256.20

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			11/18/09	14,642	Actual	10/19/09					14,474
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.

Bill details can be found 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.

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



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



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0015254200008467100000256200000269012009121300

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-855740 Cycle-131012
 Service Address: 0 SCHOOL HOUSE & CUPSEED

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

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- 2.56 TGals/Day
 Use One Year Ago- 3.28 TGals/Day
 Daily Avg. Cost- \$5.81

Reclaimed Water - Commercial



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

215411

NOV 30 2009

Severn from Service
 Coral Springs

Total Current Charges: \$174.30

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			11/18/09	9,259	Actual	10/19/09					9,182
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 found 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.



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

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



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0015254200008557400000174300000183022009121310

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

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

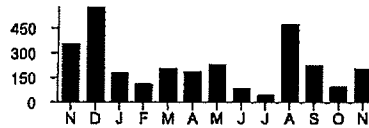
Account Summary as of November 25, 2009

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- 6.93 TGals/Day
 Use One Year Ago- 11.09 TGals/Day
 Daily Avg. Cost- \$9.74

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$187.20
 Base Charge - Harmony Reclaimed \$105.00
Total Current Toho Charges: \$292.20

NOV 30 2009
 Sewer/Storm Service
 Coral Springs

Total Current Charges: \$292.20

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			11/18/09	2,862	Actual	10/19/09	2,654				
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.

Bill details can be found 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
1525420-903760		\$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

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



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0015254200009037600000292200000306812009121310

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

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

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- 3.26 TGals/Day
 Use One Year Ago- 5.12 TGals/Day
 Daily Avg. Cost- \$6.44

Reclaimed Water - Commercial



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

RECEIVED
 NOV 30 2009
 Sewer Treatment Service
 Coral Springs

Total Current Charges: \$193.20

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			11/18/09	7,860	Actual	10/19/09					7,762
Reclaimed	TGals	60720859	11/18/09	7,860	Actual	10/19/09	7,762	98	98	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



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

3529 *****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



0015254200009339100000193200000202862009121370

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-933920 Cycle-131012
 Service Address: 3300 SCHOOL HOUSE RD RCLM BLK

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

Account Summary as of November 25, 2009

Next Scheduled Read Date: December 18
 Previous Balance \$157.20
 Payment - Thank You \$-157.20
 Amount Past Due \$0.00
 Current Charges \$276.90
Total Amount Due \$276.90



Daily Avg. Use- 6.36 TGals/Day
 Use One Year Ago- 2.93 TGals/Day
 Daily Avg. Cost- \$9.23

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$171.90
 Base Charge - Harmony Reclaimed \$105.00
Total Current Toho Charges: \$276.90

RECEIVED
 NOV 30 2009
 Sewer/Water Service
 Coral Springs

Total Current Charges: \$276.90

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			11/18/09	4,775	Actual	10/19/09					4,584
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 found 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.



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

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



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0015254200009339200000276900000290752009121370

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

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

Account Summary as of November 25, 2009

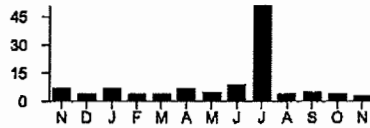
Next Scheduled Read Date: December 18

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- 0.10 TGals/Day
 Use One Year Ago- 0.21 TGals/Day
 Daily Avg. Cost- \$13.05

Water - Commercial



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

RECEIVED
 NOV 30 2009
 Sewer Treatment Service
 Coral Springs

Total Current Charges: \$391.53

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read			Usage	Billed Usage	Meter Multiplier	Days of Service
			11/18/09	366	Actual	10/19/09	363					
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.

Bill details can be found 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.



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

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



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0015254200009443800000391530000411112009121330

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

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

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- 15.96 TGals/Day
 Use One Year Ago- 9.96 TGals/Day
 Daily Avg. Cost- \$19.70

Reclaimed Water - Commercial



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

RECEIVED
 NOV 30 2009
 Sewer/Water Service
 Coral Springs

Total Current Charges: \$591.07

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			11/18/09	9,310	Actual	10/19/09					8,831
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.

Bill details can be found 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
1525420-948250		\$591.07	\$29.55	\$591.07

* Pay this amount now to avoid immediate service disconnection.



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



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0015254200009482500000591070000620622009121370

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

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

Account Summary as of November 25, 2009

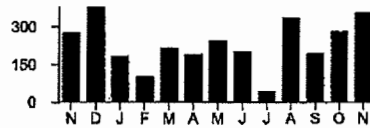
Next Scheduled Read Date: December 18

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- 11.86 TGals/Day
 Use One Year Ago- 8.62 TGals/Day
 Daily Avg. Cost- \$15.07

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$347.08
 Base Charge - Harmony Reclaimed \$105.00
Total Current Toho Charges: \$452.08

RECEIVED
 NOV 30 2009
 Sewer/Water Service
 Coral Springs

Total Current Charges: \$452.08

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			11/18/09	9,004	Actual	10/19/09	8,648				
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.

Bill details can be found 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.



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

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



0 0 1 1 0 6 8 0 6 5

0015254200009483800000452080000474682009121340

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

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

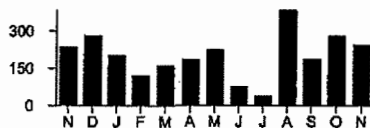
Account Summary as of November 25, 2009

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



Daily Avg. Use- 8.20 TGals/Day
 Use One Year Ago- 7.40 TGals/Day
 Daily Avg. Cost- \$12.71

Reclaimed Water - Commercial



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

RECEIVED
 NOV 30 2009
 Sewer Treatment Service
 Coral Springs

Total Current Charges: \$381.30

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			11/18/09	6,544	Actual	10/19/09					6,298
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 side.



Account Number	Past Due Pay Now*	Current Charges Due By 12/13/09	Late Fee Due After 12/13/09	Total Amount Due
1525420-1125108		\$381.30	\$19.07	\$381.30

* Pay this amount now to avoid immediate service disconnection.



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

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



0 0 1 1 0 6 8 3 4 5

0015254200011251080000381300000400372009121310



LUKE BROTHERS INC.
LANDSCAPE SERVICES
 2552 AUD LANE
 HOUSTON, FL 34600
 PHONE 727/837-6448
 FAX 727/837-6448
 WEBSITE WWW.LUKEBROTHERS.COM

INVOICE

INVOICE

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

Invoice Number: 0911-96494
Invoice Date: Nov 01, 2009
Terms:
Customer Code: HAR610
Reference #1: HAR610

Job Location:

S A M E

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

November Service

Reference #2:

Description

Amount

Monthly		
Bahia Turf Care	546130	7,833.07
St. Augustine Turf Care	546130	9,943.13
Zoysia Turf Care	546130	2,474.38
Sport Turf Care	546130	2,916.18
Ground Covers	546037	1,699.50
Shrub Care	546131	8,961.56
Tree Care	546098	1,592.93
Litter Control & Trash Collection	543020	2,548.00
Irrigation System Monitoring		2,375.00
Seasonal Flower Program	546037	800.00

53902

Gary:

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

Thank you,

Todd Haskett 11/18/2009

- CONDITIONS -

(See highlighted area.)

Subtotal 38,768.75
 Tax2/EN# 41,143.75
 Total Invoice 0.00
 38,768.75

RECEIVED

RECEIVED

NOV 20

NOV 20 2009

Severn Trent
Coral Springs

Severn Trent Service
Coral Springs



Handwritten signature
 11-18-09

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,



AUTO PARTS

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 **498914**


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

Y
 Y
 OCR

Part Number	Lib	Description	Quantity	Price	Net	Ext
760-1341	BK	BUG TAR SPONGE	()	1.00	7.680	4.990 199
760-1342	BK	WAX APPLICATOR 2 PK	()	1.00	5.680	3.690 369
85-300A	NBC	BAT CHGR	()	1.00	41.570	34.690 469
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:

Terms: 2% - 10th NET 20

x *Chris Hayes*
 Customer Signature

Subtotal	215.32
Tax 7% FL SALES TAX	0.00

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

TOTAL →
 CHARGE SALE 215.32



AUTO PARTS

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.
SalesRep: #0 Salesman #.
AccountingDay: 14

Y Y

OCR

Part Number	Line	Description	Quantity	Price	Net	Total
3382		FIL NAPAGOLD FUEL FILTER	1.00	28.140	15.690	15.69

Delivery:

Attention:

Tax Exemption: FL858012693872C9

PO Number:

Terms: 2% 10th NET 20

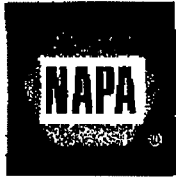
x *David Bell*
Customer Signature

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

TOTAL	15.69
CHARGE SALE	15.69



AUTO PARTS

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**

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

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

Y Y
OCR

Part Number	Line	Description	Quantity	Price	Net	Total
8201D		BAT BATTERY	() 2.00	154.650	104.690	209.38
8201D		BAT CORE DEPOSIT	() 2.00		10.500	21.00 D
8201D		BAT CORE DEPOSIT	() -2.00		10.500	21.00 OCR D
TAX		BAT FLORIDA POLLUTION TAX	() 2.00		1.500	3.00
85-300A		NBC BAT CHGR	() 1.00	41.570	34.690	34.69

Delivery:
Attention:
Tax Exemption: FL858012693872C9
PO Number:

Terms: 2% - 10th NET 20

Thomas Boldt
Customer Signature

Subtotal	247.07
Tax 7% FL SALES TAX	0.00
TOTAL	247.07
CHARGE SALE	247.07

RB

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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



AUTO PARTS

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

Y Y
 OCR

Part Number	Line	Description	Quantity	Price	Net	Total
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% 10th NET 20

x *Thomas Beluff* *THOMAS*
 Customer Signature

Subtotal 83.73
 Tax 7% FL SALES TAX 0.00

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

TOTAL 83.73
 CHARGE SALE 83.73

Date: 12/1/2009 Time: 12:34:16 PM

From: Chris Hayes To: Wendy



AUTO PARTS

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

Y Y
 OCR

Part Number	Line	Description	Quantity	Price	Net	Rate
14306	MS	5 1 2X9 WP SANDPAPER	()	1.00		4.690 4.69
14306	MS	5 1 2X9 WP SANDPAPER	()	1.00		4.690 4.69
07447	MMM	SAND PAD	()	2.00	1.620	0.890 1.78
Above Item on Sale						
70516	FOR	SCRATCH BRUSH	()	1.00		4.490 4.49
26340	MMM	233 MASKING TAPE	()	1.00	13.690	6.790 6.79
Above Item on Sale						
QT OSPHO	NON	METAL PREP	(21)	1.00		11.990 11.99

Delivery:

Attention:

Tax Exemption: FL858012693872C9

PO Number:

Terms: 2% - 10th NET 20

x *Thomas Bell*
 Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

Subtotal	34.43
Tax 7% FL SALES TAX	0.00
TOTAL	34.43
CHARGE SALE	34.43



AUTO PARTS

700005712
PERSONS AUTO PARTS INC.
1320 KENTUCKY AVE.
ST. CLOUD, FL
PHONE 407-892-6000 369-4340

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

Employee: #15 BOB S.
Sales Fp: #0 Salesman #.
Accounting Iy: 29

Y Y
OCR

Part Number	Line	Description	Quantity	Price	Net	Net
00018	NON	CHIP BRUSH	() 2.00		0.690	1.38
00017	NON	CHIP BRUSH	() 2.00		0.690	1.38
12918	NON	18IN PAPER	() 1.00		5.990	5.99

Delivery:

Attention:

Tax Exemption: FL858012693872C9

PO Number:

Terms: 2% 10th NET 20

Thomas Beluff
Customer Signature

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
TOTAL	8.75
CHARGE SALE	8.75

Date: 12/1/2009 Time: 12:34:10 PM

From: Unris Hayes 10: wency

Orlando Sentinel

OrlandoSentinel.com

41

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

954-753-0380
TELEPHONE

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



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

TERMS: PAYABLE IN FULL UPON RECEIPT

DATE	REFERENCE NO.	DESCRIPTION	TIMES RUN	AMOUNT
		CUSTOMER SERVICE IS HERE TO HELP MONDAY - FRIDAY 8:30 AM - 5:00 PM 1-866-536-2725		
11/08/09	WO#: 059294601 INV#: 775257001 LEGAL AFFIDAVIT OSCEOLA EXTRA AGATE	NOTICE OF MEETING HARMON AD#: 01030497	1 43.80 2.00 1 X 73	45.80

RECEIVED

NOV 12 2009

Severn Trent Service:
Coral Springs

Handwritten initials and scribbles

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

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

RETURN WITH PAYMENT

• RETURN ADDRESS ON OTHER SIDE

• TERMS: UPON RECEIPT

• Make Check Payable To:

ORLANDO SENTINEL

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

45.80

AMOUNT DUE

08168190200000000041775257001 00004580 00004580 3

Orlando Sentinel

Published Daily

State of Florida } s.s.
COUNTY OF ORANGE

Before the undersigned authority personally appeared Tamela Vargas, who on oath says that he/she is the Legal Advertising Representative of Orlando Sentinel, a daily newspaper published at Kissimmee in Osceola County, Florida; that the attached copy of advertisement, being a Public Hearing in the matter of Harmony CDD - Nov. 19 in the Osceola County, 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 Kissimmee, in said Osceola County, Florida, and that the said newspaper has heretofore been continuously published in said Osceola County, Florida, each Week Day and has been entered as second-class mail matter at the post office in Kissimmee in said Osceola County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that 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.

Tamela Vargas
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) DEBORAH M TONEY
Comm# DD0482759
Expires 11/18/2009
Florida Notary Assn., Inc

Order# 1030497

NOTICE OF MEETING HARMONY COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Harmony Community Development District is scheduled to be held on Thursday, November 19, 2009 at 9:00 a.m. at Harmony/Greensides, 7251 Five Oaks Drive, Harmony, Florida.

The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community 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, Coral Springs, Florida 3307.

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

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

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

Gary Moyer
District Manager

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

RECEIVED

HARMONY SWIM CLUB	NOV 1
NOVEMBER POOL MAINTENANCE	Severn Trent Service Coral Springs 725.00
5 WEEKS ENDING 11/30/09	
FOUNTAIN AT LAKESHORE PARK	
NOVEMBER POOL MAINTENANCE	\$ 225.00
5 WEEKS ENDING 11/30/09	
ASHLEY PARK POOL & CABANA	
NOVEMBER POOL MAINTENANCE	\$ 525.00
5 WEEKS ENDING 11/30/09	
TOTAL PAYMENT DUE	\$ 1,475.00



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

SRO INVOICE: STES 2044159
 Page: 1
 Invoice Date: 11/17/09
 Salesperson:

Management Services

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

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

REF Cust PO Ship Via Terms
 S085309 NET 30 DAYS

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

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: 2501887
Account Number: 4076021145
Invoice Date: 10/23/2009
Direct Inquiries To: MARY ELIZABETH DRIGGS
Phone: 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.

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

RECEIVED
NOV 05 2009
U.S. BANK

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: 4076021145
Current Due: \$5,279.75
Direct Inquiries To: MARY ELIZABETH DRIGGS
Phone: 407-835-3804

Wire Instructions:
U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 4076021145
Invoice # 2501887
Attn: Fee Dept St. Paul

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: 2501887
 Invoice Date: 10/23/2009
 Account Number: 4076021145
 Direct Inquiries: MARY 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 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

RECEIVED
 NOV 05 2009
 Severn Health Services
 Coral Springs

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

Quantity	Description	Rate	Amount
	Monitoring of Maxi-Corn System-Harmony CDD-December	250.00	250.00
		RECEIVED NOV 30 2009 Severn Trent Services Central Service	
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

November 11, 2009
Project No: 068990
Invoice No: 2009008766

Project 068990 Harmony CDD District Engineer

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

Phase 01 Project Management

Hourly Services

			Hours	Rate	Amount
Principal					
Boyd, Steven	10/28/09		1.00	205.00	205.00
	Review Water Line Progress, Geotech Proposal, Alley Contract				
Boyd, Steven	10/29/09		1.00	205.00	205.00
	CDD Meeting				
Director					
Gierok, Rick	10/28/09		2.25	175.00	393.75
	Contract preparation for Harmony Alleyway Repair				
Permitting Coordinator					
Stewart, Tonya	10/13/09		.50	65.00	32.50
	Invoicing				
	Totals		1.75		836.25
	Total Labor				836.25

RECEIVED

NOV 17 2009

Sewer/Trent Services
Coral Springs

\$836.25

TOTAL DUE THIS INVOICE

\$836.25

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

General Counsel to District

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Severn Trent Service
 Coral Springs

PREVIOUS BALANCE \$2,304.25

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

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Ken van Assenderp	0.75	\$275.00	\$206.25
Timothy R. Qualls, Attorney	2.05	125.00	256.25

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
	BALANCE DUE	\$3,354.20