



Page: 1 of 10  
 Billing Cycle Date: 11/19/09 - 12/18/09  
 Account Number: 993377858  
 Foundation Account Number: 00089857  
 Invoice Number: 993377858X12262009



**How To Contact Us:**

- 1-800-331-0500 or 611 from your cell phone
- For Deaf/Hard of Hearing Customers (TTY/TDD)  
1-866-241-6567

**Wireless Numbers with Rollover**

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

Previous Balance	106.01
Payment Posted	-106.01
<b>BALANCE</b>	<b>0.00</b>
Monthly Service Charges	79.98
Usage Charges	4.39
Credits/Adjustments/Other Charges	4.68
Government Fees & Taxes	14.32
<b>TOTAL CURRENT CHARGES</b>	<b>103.37</b>
Due Jan 13, 2010	
Late fees assessed after Jan 18	
<b>Total Amount Due</b>	<b>\$103.37</b>

**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/acigreen](http://att.com/acigreen) to learn more and enroll today. It's free, it's easy, and it's green!

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Severn Trent Service  
 Coral Springs

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

P.O. Box 289  
 Paramus, NJ 07653

#BWNJSZT  
 #120009933778580#  
 MB 01 034139 02215 H 165 A  
 BIRCHWOOD ACRES  
 ATTN: WENDY RITTER  
 210 N UNIVERSITY DR STE 800  
 CORAL SPRINGS, FL 33071-7320

Account Number:	993377858
Total Amount Due:	\$103.37
Amount Paid:	\$

\*Please do not send correspondence with payment.

Yes, enroll me in AutoPay  
 Signature required on reverse

Total Amount  
 Due by Jan 13, 2010

Please Mail Check Payable To:

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



9990000099337785800000000001033700000010337002



Page: 3 of 10  
 Billing Cycle Date: 11/19/09 - 12/18/09  
 Account Number: 993377858  
 Foundation Account Number: 00089857



<b>Prior Activity</b>	<b>993377858</b>
<b>Previous Balance</b>	106.01
<b>Detail of Payments Posted</b>	
Payment by Check posted on Dec 12, 2009	-106.01
<b>TOTAL BALANCE</b>	<b>\$0.00</b>

<b>Wireless Detail</b>									<b>993377858</b>
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	729	2	9.99	0.40	0.96	2.14	0.00	13.49	
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 7 for a list of individual charges.)									
407-908-5962	1,199	1	60.00	3.99	2.76	10.10	0.00	76.85	
THOMAS BELIEF (See Page 9 for a list of individual charges.)									
<b>Total</b>	<b>1,928</b>	<b>0</b>	<b>79.98</b>	<b>4.39</b>	<b>4.68</b>	<b>14.32</b>	<b>0.00</b>	<b>103.37</b>	
<b>TOTAL AMOUNT DUE</b>									<b>\$103.37</b>

<b>Group Details</b>							DEC 22 2009	
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.							Severn Trent Service Coral Springs	
<b>FT9NTN700RUMMUNW</b>								
<b>Shared Minutes Used</b>								
Wireless Number	Period	Monthly Service	Rollover Minutes	Other Shared Minutes	Billed Minutes	Billed Charges		
407-242-4699	11/19-12/18	9.99	418	311	0	0.00		
407-433-2447	11/19-12/18	9.99	0	0	0	0.00		
407-908-5962	11/19-12/18	60.00	526	673	0	0.00		
<b>Total</b>		<b>79.98</b>	<b>944</b>	<b>984</b>	<b>0</b>	<b>0.00</b>		
<b>Shared Data Used</b>								
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	2	0	0	0.40
Period 11/19-12/18								
407-433-2447	0.00	0	0	0	0	0	0	0.00
Period 11/19-12/18								
407-908-5962	0.00	0	0	0	0	0	7	2.00
Period 11/19-12/18								
<b>Total</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>7</b>	<b>2.40</b>
<b>Summary of Rollover Minutes for the Group</b>								
Previous Rollover Balance			545					



Page: 4 of 10  
Billing Cycle Date: 11/19/09 - 12/18/09  
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

Rollover Minutes Used	-244
Rollover Minutes Expired (*)	0
Current Rollover Balance	301

*(\*) Unused Package Minutes Exptre After 12 Billing Periods*



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 Billing Cycle Date: 11/19/09 - 12/18/09  
 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
<b>Rate Plan</b>			
FT9NTN700RUMMUNW	11/19-12/18	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			
<b>Other Services</b>			
AT&T Direct Bill	11/19-12/18	0.00	0.00
AT&T Domestic LD	11/19-12/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	11/19-12/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
GSM Coverage Area	11/19-12/18	0.00	0.00
Off-Network Roam	11/19-12/18	0.00	0.00
Unlimited Expd M2M	11/19-12/18	0.00	0.00
Unlimited N&W	11/19-12/18	0.00	0.00
<b>Wireless Data</b>			
DATA PAY PER USE	11/19-12/18	0.00	0.00
PIC/VIDEO PayPerUse	11/19-12/18	0.00	0.00
Text Msg Pay Per Use	11/19-12/18	0.00	0.00
Includes:			
- Int'l Text Messaging			
- Text Messaging			
<b>TOTAL MONTHLY SERVICE CHARGES</b>			<b>\$9.99</b>
<b>Usage Charges</b> (See Usage Charge Details)			
<b>TOTAL USAGE CHARGES</b>			<b>\$0.40</b>
<b>Credits, Adjustments &amp; Other Charges</b>			
Regulatory Cost Recovery Charge		0.60	
Federal Universal Service Charge		0.36	
<b>TOTAL CREDITS, ADJUSTMENTS &amp; OTHER CHARGES</b>			<b>\$0.96</b>

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Page: 6 of 10  
 Billing Cycle Date: 11/19/09 - 12/18/09  
 Account Number: 993377858  
 Foundation Account Number: 00089857

<b>Wireless Line Summary For: (Continued)</b>		<b>407-242-4699</b>
User Name: BIRCHWOOD ACRES		
<b>Government Fees &amp; Taxes</b>		
911 Service Fee		0.50
FL State Communications Tax		1.05
City Communications Tax		0.59
<b>TOTAL GOVERNMENT FEES &amp; TAXES</b>		<b>\$2.14</b>
<b>TOTAL CHARGES FOR: 407-242-4699</b>		<b>\$13.49</b>

<b>Usage Charge Details</b>		<b>407-242-4699</b>			
User Name: BIRCHWOOD ACRES					
<b>Summary of Usage Charges</b>	<b>Minutes Included In Plan</b>	<b>Minutes Used</b>	<b>Billed Minutes</b>	<b>Billed Rate</b>	<b>Total Charge</b>
<b>FT9NTN700RUMMUNW</b>					
Unlimited Expd M2M		262			0.00
Rollover FM 700		418			0.00
Unlimited N&W		49			0.00
<b>Subtotal</b>					<b>\$0.00</b>
<b>Summary of Wireless Data</b>	<b>Msg/Min/ KB/MB Included In Plan</b>	<b>Msg/Min/ KB/MB Used</b>	<b>Msg/Min/ KB/MB Billed</b>	<b>Billed Rate</b>	<b>Total Charge</b>
Text Msg Pay Per Use					
- Text Messaging Incoming					
		2	2	\$0.20/Msg	0.40
<b>Subtotal</b>					<b>\$0.40</b>
<b>TOTAL USAGE CHARGES</b>					<b>\$0.40</b>



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 Billing Cycle Date: 11/19/09 - 12/18/09  
 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
<b>Rate Plan</b>			
FT9NTN700RUMMUNW	11/19-12/18	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			
<b>Other Services</b>			
AT&T Direct Bill	11/19-12/18	0.00	0.00
AT&T Domestic LD	11/19-12/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	11/19-12/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
GSM Coverage Area	11/19-12/18	0.00	0.00
Off-Network Roam	11/19-12/18	0.00	0.00
Unlimited Expd M2M	11/19-12/18	0.00	0.00
Unlimited N&W	11/19-12/18	0.00	0.00
<b>Wireless Data</b>			
DATA PAY PER USE	11/19-12/18	0.00	0.00
PIC/VIDEO PayPerUse	11/19-12/18	0.00	0.00
<b>TOTAL MONTHLY SERVICE CHARGES</b>			<b>\$9.99</b>
<b>Credits, Adjustments &amp; Other Charges</b>			
Regulatory Cost Recovery Charge		0.60	
Federal Universal Service Charge		0.36	
<b>TOTAL CREDITS, ADJUSTMENTS &amp; OTHER CHARGES</b>			<b>\$0.96</b>
<b>Government Fees &amp; Taxes</b>			
911 Service Fee		0.50	
FL State Communications Tax		1.01	

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Page: 8 of 10  
Billing Cycle Date: 11/19/09 - 12/18/09  
Account Number: 993377858  
Foundation Account Number : 00089857



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



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 Billing Cycle Date: 11/19/09 - 12/18/09  
 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
<b>Rate Plan</b>			
PT9NTN700RUMMUNW	11/19-12/18	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 Expd			
<b>Other Services</b>			
AT&T Direct Bill	11/19-12/18	0.00	0.00
AT&T Domestic LD	11/19-12/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	11/19-12/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
GSM Coverage Area	11/19-12/18	0.00	0.00
Off-Network Roam	11/19-12/18	0.00	0.00
Unlimited Expd M2M	11/19-12/18	0.00	0.00
Unlimited N&W	11/19-12/18	0.00	0.00
<b>Wireless Data</b>			
DATA PAY PER USE	11/19-12/18	0.00	0.00
PIC/VIDEO PayPerUse	11/19-12/18	0.00	0.00
<b>TOTAL MONTHLY SERVICE CHARGES</b>			<b>\$60.00</b>
<b>Usage Charges</b> (See Usage Charge Details)			
<b>TOTAL USAGE CHARGES</b>			<b>\$3.99</b>
<b>Credits, Adjustments &amp; Other Charges</b>			
Regulatory Cost Recovery Charge		0.60	
Federal Universal Service Charge		2.16	
<b>TOTAL CREDITS, ADJUSTMENTS &amp; OTHER CHARGES</b>			<b>\$2.76</b>
<b>Government Fees &amp; Taxes</b>			
911 Service Fee		0.50	
FL State Communications Tax		6.12	

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

<b>Wireless Line Summary For: (Continued)</b>		<b>407-908-5962</b>
User Name: THOMAS BELIEF		
<b>Government Fees &amp; Taxes</b>		
City Communications Tax	3.48	
<b>TOTAL GOVERNMENT FEES &amp; TAXES</b>		<b>\$10.10</b>
<b>TOTAL CHARGES FOR: 407-908-5962</b>		<b>\$76.85</b>

<b>Usage Charge Details</b>		<b>407-908-5962</b>			
User Name: THOMAS BELIEF					
<b>Summary of Usage Charges</b>	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
<b>FT9NTN700RUMMUNW</b>					
Unlimited Expd M2M		391			0.00
Rollover FM 700		526			0.00
Unlimited N&W		282			0.00
<b>Directory Assistance</b>				1 Call(s)	1.99
<b>Subtotal</b>					<b>\$1.99</b>
<b>Summary of Wireless Data</b>	Msg/Min/ KB/MB Included In Plan	Msg/Min/ KB/MB Used	Msg/Min/ KB/MB Billed	Billed Rate	Total Charge
<b>DATA PAY PER USE</b>					
- Data Access		1	1	\$2.00/ 1 MB	2.00
<b>Subtotal</b>					<b>\$2.00</b>
<b>TOTAL USAGE CHARGES</b>					<b>\$3.99</b>



CenturyLink™

Monthly Statement  
December 25, 2009

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

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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
<b>Total Current Charges</b>	<b>\$43.05</b>

041003-53910

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Coral Springs

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Severn Trent Service  
Coral Springs 2009  
Severn Trent Service  
Coral Springs

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
43.05	-43.05	.00	43.05	<b>\$43.05</b>

Current Charges Due By: 01/14/10  
If received after January 25: \$51.05

6



Please return this portion with payment



CenturyLink™

Customer Service  
1-877-436-2277

Internet Address  
CENTURYLINK.com/business

Account Number  
407-891-1308-403

Due Date:  
Total Amount Due:  
\$51.05 if received after January 25

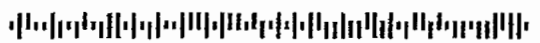
**January 14, 2010**  
\$43.05

Amount Enclosed: \$ \_\_\_\_\_

MB 01 074972 09583 B 315 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 1004607



CenturyLink™

Monthly Statement  
December 25, 2009

Customer Service  
1-877-436-2277

Internet Address  
CENTURLINK.com/business

Page 3 of 4  
Account Number  
407-891-1308-403

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**Payments and Adjustments**

**Payments and Adjustments**

Payment - Thank you!	Dec 10	-43.05
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<b>Total Payments and Adjustments</b>	<b>-43.05</b>
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**CenturyLink Local Services**

**Detail charges for 407-891-1308: December 25 - January 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	

<b>Total Monthly Service Charges</b>	<b>\$29.00</b>
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<b>Total CenturyLink Local Services Charges</b>	<b>\$29.00</b>
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**CenturyLink Long Distance**

<b>Total CenturyLink Long Distance Charges</b>	<b>\$ 00</b>
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Severn Trent Service  
Coral Springs



**Taxes and Surcharges**

**Local Services Taxes and Surcharges**

Government Fees and Taxes

Emergency 911 Surcharge	.50
This surcharge aids in supporting Emergency 911 services in your area.	
Federal Tax	1.08
Tax imposed by the federal government on telecommunications services.	
Local Comm. Services Tax	2.08
Communications services tax levied by the governing authority of each municipality and county.	
State Comm. Services Tax	3.30
Communications services tax levied by the state.	
Telecommunications relay surcharge	.11
Funds the telecommunications relay center which assists hearing and speech impaired individuals in communicating with others.	

**Total Local Services Government Fees and Taxes \$7.05**

Surcharges and Fees

Interstate access surcharge	6.23
This charge recovers part of the costs of local facilities used for interstate calling.	
Federal universal service fund	.77
The Universal Service Fund helps keep local service rates affordable to all and provides discounts on services to schools, libraries and low-income families.	

**Total Local Services Surcharges and Fees \$7.00**

**Total Local Services Taxes and Surcharges \$14.05**

**Total Taxes and Surcharges \$14.05**



Monthly Statement  
December 7, 2009

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

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
<b>Total Current Charges</b>	<b>\$48.95</b>

62364 1/2

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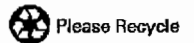
DEC 16 2009

Severn Trent Service  
Coral Springs

541003-53910

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

Current Charges Due By: 12/26/09  
If received after January 7: \$56.95



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Please return this portion with payment

Customer Service  
1-877-436-2277

Internet Address  
CENTURYLINK.com/business

Account Number  
407-498-3185-059

Due Date: December 26, 2009  
Total Amount Due: \$48.95  
\$56.95 if received after January 7

Amount Enclosed: \$

AT 01 071736 02081B293 C\*\*3DGT



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 96064  
Charlotte NC 28296-0064



39 40749831850599 00000000004895 000048958 1002801



Monthly Statement  
December 7, 2009

Customer Service  
1-877-436-2277

Internet Address  
CENTURYLINK.com/business

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

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**Payments and Adjustments**

**Payments and Adjustments**

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

**CenturyLink Local Services**

**Detail charges for 407-498-3185: December 7 - January 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**





Monthly Statement  
December 7, 2009

Customer Service  
1-877-436-2277

Internet Address  
CENTURYLINK.com/business

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

**Taxes and Surcharges**

**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.	
<b>Total Local Services Government Fees and Taxes</b>	<b>\$7.95</b>

**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.	
<b>Total Local Services Surcharges and Fees</b>	<b>\$7.00</b>

**Total Local Services Taxes and Surcharges \$14.95**

**Total Taxes and Surcharges \$14.95**

**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
<b>Total Current Charges</b>	<b>\$46.59</b>

81949 1/2

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DEC 08 2009


Severn Trent Services  
Coral Springs

81003-001-53910

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
46.59	-46.59	.00	46.59	<b>\$46.59</b>

Current Charges Due By: **12/24/09**  
If received after January 4: **\$54.59**

6

 Please Recycle

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: **December 24, 2009**  
Total Amount Due: **\$46.59**  
\$54.59 if received after January 4

Amount Enclosed: \$ \_\_\_\_\_

AT 01 077971 00985B320 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







CenturyLink™

Monthly Statement  
December 4, 2009

Customer Service  
1-877-436-2277

Internet Address  
CENTURYLINK.com/business

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

81949 2/2

**Payments and Adjustments**

**Payments and Adjustments**

Payment - Thank you!	Nov 21	-46.59
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<b>Total Payments and Adjustments</b>	<b>-46.59</b>
---------------------------------------	---------------

**CenturyLink Local Services**

**Detail charges for 407-892-7636: December 4 - January 3**

**Monthly Service Charges**

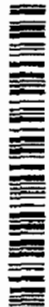
*This section contains a summary of your monthly recurring charges, including calling plans and calling features.*

Local phone service	29.00
Non-published directory listing	3.00

<b>Total Monthly Service Charges</b>	<b>\$32.00</b>
<b>Total CenturyLink Local Services Charges</b>	<b>\$32.00</b>

**CenturyLink Long Distance**

<b>Total CenturyLink Long Distance Charges</b>	<b>\$0.00</b>
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 Severn Trent Service  
 Coral Springs



**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.	1.17
Local Comm. Services Tax Communications services tax levied by the governing authority of each municipality and county.	2.23
State Comm. Services Tax Communications services tax levied by the state.	3.58
Telecommunications relay surcharge Funds the telecommunications relay center which assists hearing and speech impaired individuals in communicating with others.	.11
<b>Total Local Services Government Fees and Taxes</b>	<b>\$7.59</b>
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
<b>Total Local Services Surcharges and Fees</b>	<b>\$7.00</b>
<b>Total Local Services Taxes and Surcharges</b>	<b>\$14.59</b>
<b>Total Taxes and Surcharges</b>	<b>\$14.59</b>

Harmony CDD  
City of St Cloud  
OUC

<u>Account #</u>	<u>Service Address</u>		
101546-34228	7034 BUTTON BUSH LP	\$	11.07
101546-34229	7014 BUTTON BUSH LP	\$	11.18
101546-34230	3338 BRACKEN FERN DR	\$	10.93
101546-34231	3319 BRACKEN FERN DR	\$	16.44
101546-34232	3317 PRIMROSE WILLOW DR	\$	17.19
101546-34233	3306 PRIMROSE WILLOW DR	\$	10.93
101546-34234	3300 POND PINE RD	\$	11.18
101546-34235	7255 E. IRLO BRONSON MEM. HWY ENT	\$	83.40
*101546-34509	7255 E. IRLO BRONSON MEM. HWY VL	\$	31,329.93
101546-34548	7255 E. IRLO BRONSON MEM. HWY TCT	\$	15.69
101546-34636	7252 E. IRLO BRONSON MEM. HWY PK	\$	11.56
101546-34850	3340 CAT BRIER TRL PETPK	\$	17.07
101546-34984	7255 FIVE OAKS DRIVE SWIM	\$	2,054.32
101546-36151	3300 SCHOOL HOUSE RD E1	\$	237.75
101546-36152	3300 SCHOOL HOUSE RD E2	\$	17.19
101546-36153	3300 SCHOOL HOUSE RD E3	\$	22.70
101546-37272	7000 E. IRLO BRONSON MEM. HWY UPL	\$	60.76
101546-38203	6917 BEAR GRASS RD	\$	10.93
101546-39822	6900 E IRLO BRONSON MEMORIAL HWY	\$	29.21
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	\$	12.81
101546-47151	3200 BLOCK ODD SCHOOL HOUSE RD	\$	12.68
140024-43311	7124 HARMONY SQ DRIVE S POOL	\$	596.54
<b>VENDOR #55 Total</b>		<b>\$</b>	<b>34,623.32</b>
ONLY *	001.543013-53903-5000	\$	3,293.39
All others	001.543006-53903-5000	\$	31,329.93



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



Account# 101546-34228 Service Address 7034 BUNNY CREEK DRIVE 00090

Consumption History		Itemized Charges	Total Charges
<b>Commercial Electric</b>			
Dec. 2008	0 KWH		
Dec. 2009	1 KWH		
Commercial Electric Meter # 5C224669			
Electric Service Charge		10.66	
11/07/09	Reading 292		
12/08/09	Reading 293		
Consumption for 31 days		1 KWH@ .122050	.13
<b>Current OUC Electric Charges</b>			<b>10.79</b>
Gross Receipts Tax			.28
<b>Current State of Florida Charges</b>			<b>28</b>

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 Severn Trent Service  
 Coral Springs

Beginning Dec. 7, payments made by check may be processed as electronic debit and withdrawn the same day.

<b>For Your Records</b>	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	<b>Current Charges Due 12/24/09</b>	<b>\$11.07</b>
<b>Date Paid</b>	<b>Amount Paid</b>	<b>Check Number</b>	
<b>Total Account Balance</b>			<b>\$11.07</b>



Account: 101546-34228  
 Bill Date: 12/10/09

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 12/24/09 \$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

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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 BURNING BUSH LP

80076

**Consumption History**

**Commercial Electric**

Dec 2008 8 KWH  
 Dec 2009 2 KWH

Commercial Electric Meter # 5C224799

Electric Service Charge

11/07/09 Reading 237  
 12/08/09 Reading 239

Consumption for 31 days 2 KWH@ .122050

Current OUC Electric Charges

Gross Receipts Tax

Current State of Florida Charges

**Itemized Charges Total Charges**

10.66

.24

10.90

.28

11.18

Beginning Dec 7  
 payments made by  
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 processed as  
 electronic debit  
 and withdrawn  
 the same day.

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Severn Trent Service  
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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 12/23/09 \$11.18**

Date Paid	Amount Paid	Check Number

**Total Account Balance \$11.18**



Account: 101546-34229  
 Bill Date: 12/09/09

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 12/23/09 \$11.18

Total Account Balance



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

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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

00090

**Consumption History**

**Commercial Electric**

Dec 2008 0 KWH  
 Dec 2009 0 KWH

Commercial Electric Meter # 5C224724

Electric Service Charge

11/07/09 Reading 0

12/08/09 Reading 0

Consumption for 31 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 31 days	.00
<b>Current OUC Electric Charges</b>	<b>10.66</b>
Gross Receipts Tax	.27
<b>Current State of Florida Charges</b>	<b>.27</b>

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 payments made by  
 check may be  
 processed as  
 electronic debit  
 and withdrawn  
 the same day.

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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 12/23/09 \$10.93**

Date Paid	Amount Paid	Check Number
Total Account Balance		

**Total Account Balance \$10.93**



Account: 101546-34230  
 Bill Date: 12/09/09

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 12/23/09 \$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

0001015467000034230100000109371223099007



The Reliable One®

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



Account# 101546-34231

Service Address 109 BRACKEN PERN DR

00077

Consumption History

Commercial Electric

Dec 2008 41 KWH  
Dec 2009 44 KWH

Commercial Electric Meter # 5C224671

Electric Service Charge

11/07/09 Reading 2811

12/08/09 Reading 2855

Consumption for 31 days 44 KWH@ .122050

Current OUC Electric Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

5.37

16.03

.41

16.44

Beginning Dec 7  
payments made by  
check may be  
processed as  
electronic debit  
and withdrawn  
the same day.

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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 12/23/09 \$16.44

Date Amount Check  
Paid Paid Number

Total Account Balance \$16.44



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Account: 101546-34231  
Bill Date: 12/09/09

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 12/23/09 \$16.44

Total Account Balance

\$16.44



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

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The Reliable One®

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



Account# 101546-34232

Service Address 1317 PRIMROSE WILLOW DR

00078

Consumption History

Commercial Electric Meter # 5C224672

Commercial Electric

Electric Service Charge

10.66

Dec 2008 49 KWH

11/07/09 Reading 3578

Dec 2009 50 KWH

12/08/09 Reading 3628

Consumption for 31 days 50 KWH@ .122050

6.10

Current OUC Electric Charges

16.76

Gross Receipts Tax

.43

Current State of Florida Charges

.43

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Severn Trent Service  
Coral Springs

Beginning Dec 7,  
payments made by  
check may be  
processed as  
electronic debit  
and withdrawn  
the same day.

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 12/23/09 \$17.19

Date Paid Amount Paid Check Number

Total Account Balance \$17.19



The Reliable One®

Account: 101546-34232  
Bill Date: 12/09/09

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 12/23/09 \$17.19

Total Account Balance



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

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



Account# 101546-34233 Service Address 8306 PRIMROSE WILLOW DR 00091

**Consumption History**  
**Commercial Electric**  
 Dec 2008 0 KWH  
 Dec 2009 0 KWH

Beginning Dec. 7, payments made by check may be processed as electronic debit and withdrawn the same day.

Commercial Electric Meter # 5C224717  
 Electric Service Charge  
 11/07/09 Reading 1  
 12/08/09 Reading 1  
 Consumption for 31 days 0 KWH  
**Current OUC Electric Charges**  
 Gross Receipts Tax  
**Current State of Florida Charges**

Itemized Charges	Total Charges
10.66	
.00	
	<b>10.66</b>
.27	
	<b>.27</b>

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 Severn Trent Service  
 Coral Springs

<b>For Your Records</b>	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	<b>Current Charges Due 12/23/09</b>	<b>\$10.93</b>
<b>Date Paid</b>	<b>Amount Paid</b>	<b>Check Number</b>	
		<b>Total Account Balance</b>	<b>\$10.93</b>



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

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 12/23/09 \$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

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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 BONDLINE RD 00091

**Consumption History**  
**Commercial Electric**  
 Dec 2008 6 KWH  
 Dec 2009 2 KWH  
 Commercial Electric Meter # 5C224670  
 Electric Service Charge  
 11/07/09 Reading 196  
 12/08/09 Reading 198  
 Consumption for 31 days 2 KWH@ .122050  
**Current OUC Electric Charges**  
 Gross Receipts Tax  
**Current State of Florida Charges**

Itemized Charges	Total Charges
10.66	
.24	
	<b>10.90</b>
.28	
	<b>11.18</b>

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 Severn Trent Service  
 Coral Springs

Beginning Dec 7, payments made by check may be processed as electronic debit and withdrawn the same day.

<b>For Your Records</b>	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	<b>Current Charges Due 12/24/09</b>	<b>\$11.18</b>
<b>Date Paid</b>	<b>Amount Paid</b>	<b>Check Number</b>	
		<b>Total Account Balance</b>	<b>\$11.18</b>



Account: 101546-34234  
 Bill Date: 12/10/09

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 12/24/09 \$11.18  
 Total Account Balance

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

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000248787  
 HARMONY COMMUNITY DEV DISTRICT  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



Account# 101546-34235 Service Address 7255 E. IRLAND BRUNSON MEMORIAL HWY ENTL 00079

**Consumption History**  
**Commercial Electric**  
 Dec 2008 489 KWH  
 Dec 2009 579 KWH  
 Beginning Dec. 7  
 payments made by  
 check may be  
 processed as  
 electronic debit  
 and withdrawn  
 the same day.

Commercial Electric Meter # 5C222418  
 Electric Service Charge  
 11/07/09 Reading 53132  
 12/08/09 Reading 53711  
 Consumption for 31 days 579 KWH@ .122050  
**Current OUC Electric Charges**  
 Gross Receipts Tax  
**Current State of Florida Charges**

Itemized Charges	Total Charges
10.66	
70.66	81.32
2.08	2.08

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 Severn Trent Serv.  
 Coral Springs

<b>For Your Records</b>	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	<b>Current Charges Due 12/23/09</b>	<b>\$83.40</b>
<b>Date Paid</b>	<b>Amount Paid</b>	<b>Check Number</b>	
<b>Total Account Balance</b>			<b>\$83.40</b>



Account: 101546-34235  
 Bill Date: 12/09/09

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 12/23/09 \$83.40  
 Total Account Balance \$83.40

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

0001015467000034235600000834031223099003



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



Account# 101546-34509 Service Address 7256 E IRLO BRONSON MEMORIAL HWY VL 00080

**Consumption History**

Streetlight Charge  
 Maintenance Charge  
 Maintenance Charge  
 Maintenance Charge  
 Maintenance Charge  
 Investment Charge  
 OUConvenient 100 HPS - 686 Units/29 Days  
 Inv Pole & Fixture 1 - 1672.73 Units/29 Days  
 OUConvenient 100 MH - 35 Units/29 Days

Itemized Charges	Total Charges
Streetlight 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/29 Days	1,990.23
Inv Pole & Fixture 1 - 1672.73 Units/29 Days	16,693.85
OUConvenient 100 MH - 35 Units/29 Days	101.54
<b>Current OUC Electric Charges</b>	<b>31,276.32</b>
Gross Receipts Tax	53.61
<b>Current State of Florida Charges</b>	<b>53.61</b>

Beginning Dec 7  
 payments made by  
 check may be  
 processed as  
 electronic debit  
 and withdrawn  
 the same day

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Seymour Iren  
 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 12/23/09 \$31,329.93**

Date Paid	Amount Paid	Check Number

**Total Account Balance \$31,329.93**



Account: 101546-34509  
 Bill Date: 12/09/09

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 12/23/09 \$31,329.93**

**Total Account Balance**



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

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



Account# 101546-34548 Service Address 7256 E IRLO BRONSON MEMORIAL HWY TCTR 00092

**Consumption History**

**Commercial Electric**

Dec. 2008 72 KWH  
 Dec. 2009 38 KWH

Commercial Electric Meter # 5C210871  
 Electric Service Charge  
 11/07/09 Reading 9818  
 12/08/09 Reading 9856  
 Consumption for 31 days 38 KWH@ .122050

Itemized Charges	Total Charges
Commercial Electric	10.66
Consumption for 31 days	4.64
<b>Current OUC Electric Charges</b>	<b>15.30</b>
Gross Receipts Tax	.39
<b>Current State of Florida Charges</b>	<b>.39</b>

Beginning Dec. 7,  
 payments made by  
 check may be  
 processed as  
 electronic debit  
 and withdrawn  
 the same day.

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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 12/23/09 \$15.69**

Date Paid Amount Paid Check Number

**Total Account Balance \$15.69**



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

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 12/23/09 \$15.69

Total Account Balance \$15.69

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

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



Account# 101546-34636 Service Address 7252 JAMES BRONSON MEMORIAL HWY PK 00081

Consumption History		Commercial Electric Meter # 5C244876		Itemized Charges	Total Charges
Dec 2008	4 KWH	11/07/09	Reading 180	10.66	
Dec 2009	5 KWH	12/08/09	Reading 185		
		Consumption for 31 days 5 KWH@ .122050		.61	
<b>Current OUC Electric Charges</b>					<b>11.27</b>
Gross Receipts Tax				.29	
<b>Current State of Florida Charges</b>					<b>.20</b>

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 Sevier Trent Service  
 Coral Springs

Beginning Dec. 7  
 payments made by  
 check may be  
 processed as  
 electronic debit  
 and withdrawn  
 the same day.

<b>For Your Records</b>	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	<b>Current Charges Due 12/23/09</b>	<b>\$11.56</b>
<b>Date Paid</b>	<b>Amount Paid</b>	<b>Check Number</b>	
<b>Total Account Balance</b>			<b>\$11.56</b>



Account: 101546-34636  
 Bill Date: 12/09/09

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 12/23/09 \$11.56  
 Total Account Balance ~~\$11.56~~

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

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



Account# 101546-34850

Service Address 3940 CAT BRUSH TRAIL Pkwy

00082

**Consumption History**

**Commercial Electric**

Dec. 2008: 48 KWH  
 Dec. 2009: 49 KWH

Commercial Electric Meter # 5C229853

Electric Service Charge

11/07/09 Reading 3480

12/08/09 Reading 3529

Consumption for 31 days 49 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 31 days	5.98
<b>Current OUC Electric Charges</b>	<b>16.64</b>
Gross Receipts Tax	.43
<b>Current State of Florida Charges</b>	<b>.43</b>

Beginning Dec. 7,  
 payments made by  
 check may be  
 processed as  
 electronic debit  
 and withdrawn  
 the same day.

**RECEIVED**

DEC 14 2009

Sewer/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 12/23/09 \$17.07**

Date Paid	Amount Paid	Check Number

**Total Account Balance \$17.07**



Account: 101546-34850  
 Bill Date: 12/09/09

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 12/23/09 \$17.07

Total Account Balance



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

0001015467000034850100000170741223099000



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



Account# 101546-34984

Service Address: 7205 BLUE OAKS DR SWIM

00083

**Consumption History**

**Demand Electric**  
 Dec 2008 16280 KWH  
 Dec 2009 21200 KWH  
**Demand Electric**  
 Dec 2008 49 KW  
 Dec 2009 36 KW

Commercial Electric Meter # 1ZM02271  
 Electric Service Charge  
 11/07/09 Reading 17506  
 12/08/09 Reading 18036  
 Consumption for 31 days 21200 KWH@ .078880  
 Commercial Electric Meter # 1ZM02271  
 11/07/09 Reading .28  
 12/08/09 Reading .90  
 Consumption for 31 days 36 KW @ 8.320000

Itemized Charges	Total Charges
31.20	
1,672.26	
299.52	
	<b>2,002.98</b>
51.34	
	<b>51.34</b>

**Current OUC Electric Charges**

Gross Receipts Tax  
**Current State of Florida Charges**

Beginning Dec 7,  
 payments made by  
 check may be  
 processed as  
 electronic debit  
 and withdrawn  
 the same day.

**RECEIVED**

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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 12/23/09 \$2,054.32**

Date Paid	Amount Paid	Check Number

**Total Account Balance \$2,054.32**



Account: 101546-34984  
 Bill Date: 12/09/09

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 12/23/09 \$2,054.32

Total Account Balance

**\$2,054.32**



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

0001015467000034984000020543241223099007





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

00084

**Consumption History**

**Commercial Electric**

Dec 2008 1687 KWH  
 Dec 2009 1812 KWH

Commercial Electric Meter # 5C238797

Electric Service Charge

11/07/09 Reading 11792

12/08/09 Reading 13604

Consumption for 31 days 1812 KWH@ .122050

**Current OUC Electric Charges**

Gross Receipts Tax

**Current State of Florida Charges**

Itemized Charges Total Charges

10.66

221.15

5.94

237.75

5.94

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Severn Trent Service  
 Coral Springs

Beginning Dec 7  
 payments made by  
 check may be  
 processed as  
 electronic debit  
 and withdrawn  
 the same day.

**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 12/23/09 \$237.75**

Date Paid	Amount Paid	Check Number

**Total Account Balance \$237.75**



Account: 101546-36151  
 Bill Date: 12/09/09

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 12/23/09 \$237.75

Total Account Balance



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

0001015467000036151300002377561223099002



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



Account# 101546-36152

Service Address 3100 SCHOOL HOUSE RD E2

00085

**Consumption History**

**Commercial Electric**

Dec 2008 94 KWH  
 Dec 2009 60 KWH

Commercial Electric Meter # 5C244299

Electric Service Charge

11/07/09 Reading 6503

12/08/09 Reading 6553

Consumption for 31 days 50 KWH@ .122050

**Current OUC Electric Charges**

Gross Receipts Tax

**Current State of Florida Charges**

Itemized Charges	Total Charges
10.66	
6.10	
	<b>16.76</b>
.43	
	<b>17.19</b>

Beginning Dec. 7, payments made by check may be processed as electronic debit and withdrawn the same day.

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DEC 14 2009  
 Severn Trent Service  
 Coral Springs

**For Your Records**

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

**Current Charges Due 12/23/09 \$17.19**

Date Paid	Amount Paid	Check Number

**Total Account Balance \$17.19**



Account: 101546-36152  
 Bill Date: 12/09/09

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 12/23/09 \$17.19**

**Total Account Balance \$17.19**

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

0001015467000036152200000171901223099004



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



Account# 101546-36153

Service Address: 3306 SCHOOL HOUSE RD E3

00086

**Consumption History**

**Commercial Electric**

Dec. 2008 128 KWH  
 Dec. 2009 94 KWH

Commercial Electric Meter # 5C244302

Electric Service Charge

11/07/09 Reading 6018

12/08/09 Reading 6112

Consumption for 31 days 94 KWH@ .122050

**Current OUC Electric Charges**

Gross Receipts Tax

**Current State of Florida Charges**

**Itemized Charges**

**Total Charges**

10.66

11.47

**22.13**

.57

**.57**

Beginning Dec. 7,  
 payments made by  
 check may be  
 processed as  
 electronic debit  
 and withdrawn  
 the same day.

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DEC 14 2009

Severn Trent Service  
 Coral Springs

**For Your Records**

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

**Current Charges Due 12/23/09 \$22.70**

Date Paid	Amount Paid	Check Number

**Total Account Balance \$22.70**



Account: 101546-36153  
 Bill Date: 12/09/09

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 12/23/09 \$22.70

Total Account Balance \$22.70



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

0001015467000036153100000227001223099002



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 BRAD BRONSON MEMORIAL HWY OPL 00087

**Consumption History**  
**Commercial Electric**  
 Dec. 2008 467 KWH  
 Dec. 2009 398 KWH

Commercial Electric Meter # 5ZM03252  
 Electric Service Charge  
 11/07/09 Reading 21725  
 12/08/09 Reading 22123  
 Consumption for 31 days 398 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 31 days	48.58
<b>Current OUC Electric Charges</b>	<b>59.24</b>
Gross Receipts Tax	1.52
<b>Current State of Florida Charges</b>	<b>1.52</b>

Beginning Dec. 7, payments made by check may be processed as electronic debit and withdrawn the same day.

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 Seavern 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 12/23/09 \$60.76**

Date Paid	Amount Paid	Check Number
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**Total Account Balance \$60.76**



Account: 101546-37272  
 Bill Date: 12/09/09

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 12/23/09 \$60.76

Total Account Balance \$60.76

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

0001015467000037272500000607681223099007



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 BEARHOLE RD 00093

Consumption History		Itemized Charges	Total Charges
Commercial Electric Meter # 5C250059			
Commercial Electric Service Charge		10.66	
Dec 2009	0 KWH 11/07/09 Reading 3		
Dec 2009	0 KWH 12/08/09 Reading 3		
Consumption for 31 days		.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

Beginning Dec 7 payments made by check may be processed as electronic debit and withdrawn the same day.

<b>For Your Records</b>	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	<b>Current Charges Due 12/23/09</b>	<b>\$10.93</b>
<b>Date Paid</b>	<b>Amount Paid</b>	<b>Check Number</b>	
<b>Total Account Balance</b>			<b>\$10.93</b>



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

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 12/23/09 \$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

0001015467000038203600000109371223099000



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. DRLO BRONSON MEMORIAL HWY 000

00088

**Consumption History**

**Commercial Electric**

Dec 2008 146 KWH  
 Dec 2009 146 KWH

Commercial Electric Meter # 5C260577

Electric Service Charge

11/07/09 Reading 4608

12/08/09 Reading 4754

Consumption for 31 days 146 KWH@ .122050

**Current OUC Electric Charges**

Gross Receipts Tax

**Current State of Florida Charges**

Itemized Charges Total Charges

10.66

17.82

.73

29.48

73

Beginning Dec 7  
 payments made by  
 check may be  
 processed as  
 electronic debit  
 and withdrawn  
 the same day

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Seymour 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 12/23/09 \$29.21**

Date Paid	Amount Paid	Check Number

**Total Account Balance \$29.21**



Account: 101546-39822  
 Bill Date: 12/09/09

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 12/23/09 \$29.21**

**Total Account Balance**



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

0001015467000039822500000292121223099002



The Reliable One®

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



Account# 101546-43767

Service Address 3300 BLACK EVEN SCHOOL HOUSE RD

00094

Consumption History

Commercial Electric

Dec 2008 0 KWH  
Dec 2009 0 KWH

Commercial Electric Meter # 5C262586

Electric Service Charge

11/07/09 Reading 0

12/08/09 Reading 0

Consumption for 31 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

Beginning Dec. 7,  
payments made by  
check may be  
processed as  
electronic debit  
and withdrawn  
the same day.

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DEC 14 2009

Severn Trent Service  
Coral Springs

For Your Records

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

Current Charges Due 12/23/09 \$10.93

Date Paid Amount Paid Check Number

Total Account Balance \$10.93



The Reliable One®

Account: 101546-43767  
Bill Date: 12/09/09

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 12/23/09 \$10.93

Total Account Balance



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

0001015467000043767400000109371223099009



The Reliable One®

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



Account# 101546-43768

Service Address 6900 BLOCK ODD AVE OAKS DR

00095

Consumption History

Commercial Electric

Dec. 2008 0 KWH  
Dec. 2009 0 KWH

Commercial Electric Meter # 5C264117

Electric Service Charge

11/07/09 Reading 0

12/08/09 Reading 0

Consumption for 31 days 0 KWH

Current OUC Electric Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges

Total Charges

10.66

.00

10.66

.27

.27

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Sewer Trent Service  
Coral Springs

Beginning Dec. 7  
payments made by  
check may be  
processed as  
electronic debit  
and withdrawn  
the same day.

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 12/23/09

\$10.93

Date Paid Amount Paid Check Number

Total Account Balance

\$10.93



The Reliable One®

Account: 101546-43768  
Bill Date: 12/09/09

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 12/23/09

\$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

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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 IRG 00096

**Consumption History**

**Commercial Electric**

Dec 2008 N/A KWH  
 Dec 2009 15 KWH

Commercial Electric Meter # 5ZM04875

Electric Service Charge

11/07/09 Reading 24

12/08/09 Reading 39

Consumption for 31 days 15 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 31 days	1.83
<b>Current OUC Electric Charges</b>	<b>12.49</b>
Gross Receipts Tax	.32
<b>Current State of Florida Charges</b>	<b>.32</b>

Beginning Dec. 7; payments made by check may be processed as electronic debit and withdrawn the same day.

**RECEIVED**  
 DEC 14 2009  
 Severn Trent Services  
 Coral Springs

**For Your Records** Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 12/23/09 \$12.81**

Date Paid	Amount Paid	Check Number

**Total Account Balance \$12.81**



Account: 101546-45071  
 Bill Date: 12/09/09

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 12/23/09 \$12.81**

**Total Account Balance \$12.81**

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

0001015467000045071100000128191223099004



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 00097

**Consumption History**

**Commercial Electric**

Dec 2008 0 KWH  
 Dec 2009 0 KWH

Commercial Electric Meter # 5C262587

Electric Service Charge

11/07/09 Reading 0  
 12/08/09 Reading 0

Consumption for 31 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	10.66
.00	10.66
.11	98
.87	98
.27	1.04
.77	1.04

Beginning Dec 7, payments made by check may be processed as electronic debit and withdrawn the same day.

**RECEIVED**  
 DEC 14 2009  
 Severn Trent Service  
 Coral Springs

**For Your Records** Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 12/23/09 \$12.68**

Date Paid	Amount Paid	Check Number

**Total Account Balance \$12.68**



Account: 101546-47151  
 Bill Date: 12/09/09

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 12/23/09 \$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

0001015467000047151000000126861223099009



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 00089

**Consumption History**

**Commercial Electric**

Dec 2008 4094 KWH  
 Dec 2009 4112 KWH

Commercial Electric Meter # 5C262585

Electric Service Charge

11/07/09 Reading 33663

12/08/09 Reading 37775

Consumption for 31 days 4112 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
Electric Service Charge	10.66
Consumption for 31 days	501.87
<b>Current OUC Electric Charges</b>	<b>612.53</b>
Current Osceola County 1% Tax	5.26
Osc Cty Pub Svc Tax	28.81
<b>Current Osceola County Charges</b>	<b>34.07</b>
Gross Receipts Tax	13.14
State Sales Tax	36.80
<b>Current State of Florida Charges</b>	<b>49.94</b>

**RECEIVED**  
 DEC 14 2009  
 Severn Trent Services  
 Coral Springs

Beginning Dec 7, payments made by check may be processed as electronic debit and withdrawn the same day.

**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 12/23/09 \$596.54**

Date Paid	Amount Paid	Check Number

**Total Account Balance \$596.54**



Account: 140024-43311  
 Bill Date: 12/09/09

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 12/23/09 \$596.54

Total Account Balance **\$596.54**

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

0001400246000043311400005965471223099003



<b>Invoice Number</b> 9-432-62177	<b>Invoice Date</b> Dec 15, 2009	<b>Account Number</b> 2506-5623-8	Page 1 of 4
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FedEx Tax ID: 71-0427007

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

**Shipping Address:**  
HARMONY COMMUNITY DEVEL DISTRI  
10300 NW 11TH MNR  
CORAL SPRINGS FL 33071-6530

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

**Invoice Summary Dec 15, 2009**

**FedEx Express Services**

Transportation Charges		55.20
Base Discount		-22.64
Earned/Grace Discount		-2.56
Special Handling Charges		6.89
Total Charges	USD	\$36.89
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$36.89</b>

**FedEx News!**

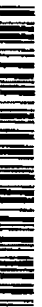
FedEx First Overnight® Beat the Competition - Get It There Early Need to deliver a critical shipment by first thing tomorrow morning? FedEx First Overnight provides delivery by 8 a.m. to more ZIP codes than UPS Next Day Air Early A.M.

You saved \$25.20 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.

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DEC 21 2009  
Sawyer Trant Services  
Coral Springs



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

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

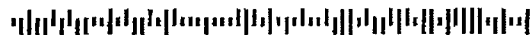
<b>Invoice Number</b> 9-432-62177	<b>Account Number</b> 2506-5623-8	<b>Amount Due</b> USD \$36.89
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**Remittance Advice**

Your payment is due by Dec 30, 2009

250656239432621770800000368973

AT 01 052942 95124B214 A\*\*3DGT



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



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



98329490021529



<b>Invoice Number</b> 9-432-62177	<b>Invoice Date</b> Dec 15, 2009	<b>Account Number</b> 2506-5623-8	Page 3 of 4
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### FedEx Express Shipment Detail By Payor Type (Original)

**Dropped off:** Dec 08, 2009      **Cust. Ref.:** HARMONY CDD      **Ref.#2:**  
**Payor:** Third Party      **Ref.#3:** HARMONY CDD

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 422399.94
- Distance Based Pricing, Zone 3

<b>Automation</b>	CAFE	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	971484698934	SEVERN TRENT SERVICES	BOYD, STEVE	
<b>Service Type</b>	FedEx 2Day	SEVERN TRENT SERVICES	WOOLPERT, INC.	
<b>Package Type</b>	FedEx Pak	210 UNIVERSITY DR	3504 LAKE LYNDA DRIVE	
<b>Zone</b>	03	CORAL SPRINGS FL 33071 US	ORLANDO FL 32817 US	
<b>Packages</b>	1			
<b>Rated Weight</b>	2.0 lbs, 0.9 kgs	<b>Transportation Charge</b>		10.85
<b>Delivered</b>	Dec 10, 2009 12:46	<b>Fuel Surcharge</b>		0.51
<b>Svc Area</b>	A1	<b>Earned Discount</b>		-0.40
<b>Signed by</b>	T.STEWART	<b>Discount</b>		-4.45
<b>FedEx Use</b>	00000000/0006002/_	<b>Total Charge</b>	<b>USD</b>	<b>\$6.51</b>

**Dropped off:** Dec 08, 2009      **Cust. Ref.:** HARMONY CDD      **Ref.#2:**  
**Payor:** Third Party      **Ref.#3:** HARMONY CDD

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 422399.94
- 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

<b>Automation</b>	CAFE	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	971484698945	SEVERN TRENT SERVICES	EVANS, MR. ROBERT D.	
<b>Service Type</b>	FedEx 2Day	SEVERN TRENT SERVICES	LOCHMERE DEVELOPMENT GROUP, IN	
<b>Package Type</b>	FedEx Pak	210 UNIVERSITY DR	920 HARBOUR BAY DRIVE	
<b>Zone</b>	03	CORAL SPRINGS FL 33071 US	TAMPA FL 33602 US	
<b>Packages</b>	1			
<b>Rated Weight</b>	2.0 lbs, 0.9 kgs	<b>Transportation Charge</b>		10.85
<b>Delivered</b>	Dec 10, 2009 15:45	<b>Residential Delivery</b>		2.40
<b>Svc Area</b>	A1	<b>Discount</b>		-4.45
<b>Signed by</b>	see above	<b>Fuel Surcharge</b>		0.71
<b>FedEx Use</b>	00000000/0006002/02	<b>Earned Discount</b>		-0.40
		<b>Total Charge</b>	<b>USD</b>	<b>\$9.11</b>

**Dropped off:** Dec 08, 2009      **Cust. Ref.:** HARMONY CDD      **Ref.#2:**  
**Payor:** Third Party      **Ref.#3:** HARMONY CDD

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 422399.94
- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Distance Based Pricing, Zone 4

<b>Automation</b>	CAFE	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	971484698978	SEVERN TRENT SERVICES	TIM QUALLS	
<b>Service Type</b>	FedEx 2Day	SEVERN TRENT SERVICES	YOUNG, VAN ASSENDERP ET AL	
<b>Package Type</b>	FedEx Pak	210 UNIVERSITY DR	225 S. ADAMS STREET	
<b>Zone</b>	04	CORAL SPRINGS FL 33071 US	TALLAHASSEE FL 32301 US	
<b>Packages</b>	1			
<b>Rated Weight</b>	2.0 lbs, 0.9 kgs	<b>Transportation Charge</b>		11.30
<b>Delivered</b>	Dec 10, 2009 13:28	<b>Discount</b>		-4.63
<b>Svc Area</b>	A2	<b>Earned Discount</b>		-0.67
<b>Signed by</b>	C.EVANS	<b>Fuel Surcharge</b>		0.51
<b>FedEx Use</b>	00000000/0006024/_	<b>Total Charge</b>	<b>USD</b>	<b>\$6.51</b>



**Invoice Number**

9-432-62177

**Invoice Date**

Dec 15, 2009

**Account Number**

2506-5623-8

Page

4 of 4

**Dropped off:** Dec 08, 2009**Payor:** Third Party**Cust. Ref.:** HARMONY CDD**Ref.#3:** HARMONY CDD**Ref.#2:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$422399.94
- Distance Based Pricing, Zone 3

**Automation** CAFE  
**Tracking ID** 971484698989  
**Service Type** FedEx 2Day  
**Package Type** FedEx Box  
**Zone** 03  
**Packages** 1  
**Rated Weight** 1.0 lbs, 0.5 kgs  
**Delivered** Dec 09, 2009 12:55  
**Svc Area** A6  
**Signed by** .GOLOWSKI  
**FedEx Use** 00000000/0006002/\_

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

**Recipient**  
 TOME, SHAD  
 HARMONY DEVELOPMENT COMPANY  
 3500 HARMONY SQUARE DRIVE WEST  
 ST CLOUD FL 34773 US

Transportation Charge	10.55
Fuel Surcharge	0.65
Delivery Area Surcharge-Commercial	1.60
Earned Discount	-0.28
Discount	-4.37
<b>Total Charge</b>	<b>USD \$8.25</b>

**Dropped off:** Dec 08, 2009**Payor:** Third Party**Cust. Ref.:** HARMONY CDD**Ref.#3:** HARMONY CDD**Ref.#2:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$422399.94
- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% 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** CAFE  
**Tracking ID** 971484698990  
**Service Type** FedEx 2Day  
**Package Type** Customer Packaging  
**Zone** 03  
**Packages** 1  
**Rated Weight** 4.0 lbs, 1.8 kgs  
**Delivered** Dec 10, 2009 13:13  
**Svc Area** A2  
**Signed by** D.DAVIS  
**FedEx Use** 00000000/0006002/\_

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

**Recipient**  
 GARY MOYER  
 MOYER MANAGEMENT GROUP, INC.  
 610 SYCAMORE STREET  
 KISSIMMEE FL 34747 US

Transportation Charge	11.55
Earned Discount	-0.81
Discount	-4.74
Fuel Surcharge	0.51
<b>Total Charge</b>	<b>USD \$6.51</b>

<b>Third Party Subtotal</b>	<b>USD</b>	<b>\$36.89</b>
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<b>Total FedEx Express</b>	<b>USD</b>	<b>\$36.89</b>
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<b>Invoice Number</b> 9-424-56747	<b>Invoice Date</b> Dec 08, 2009	<b>Account Number</b> 2506-5623-8	Page 1 of 3
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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 Dec 08, 2009**

**FedEx Express Services**

Transportation Charges		10.65
Base Discount		-4.37
Earned/Grace Discount		-0.28
Special Handling Charges		0.36
Total Charges	USD	\$6.36
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$6.36</b>

You saved \$4.65 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.

**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](http://fedex.com/2010rates).

**FedEx News!**

FedEx First Overnight® Beat the Competition - Get It There Early Need to deliver a critical shipment by first thing tomorrow morning? FedEx First Overnight provides delivery by 8 a.m. tomorrow, that's faster than UPS Next Day Air Early A.M.

**RECEIVED**

DEC 15 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.

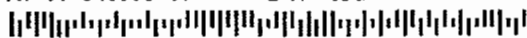
<b>Invoice Number</b> 9-424-56747	<b>Account Number</b> 2506-5623-8	<b>Amount Due</b> USD \$6.36
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**Remittance Advice**

Your payment is due by Dec 23, 2009

250656239424567478100000063613

AT 01 040893 89628B162 A\*\*3DGT



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



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



99324420018998



<b>Invoice Number</b> 9-424-56747	<b>Invoice Date</b> Dec 08, 2009	<b>Account Number</b> 2506-5623-8	<b>Page</b> 3 of 3
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**FedEx Express Shipment Detail By Payor Type (Original)**

**Dropped off:** Dec 02, 2009      **Cust. Ref.:** Tax Receipts/Harmony      **Ref.#2:**  
**Payor:** Third Party      **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 420574.44
- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
- Distance Based Pricing, Zone 3

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	798184238356	Wendy Ritter	Attn: Deposits Lee Daugherty	
<b>Service Type</b>	FedEx 2Day	SevernTrent	US BANK NATIONAL ASSOCIATION	
<b>Package Type</b>	FedEx Envelope	210 N University Drive #702	225 E ROBINSON ST STE 250	
<b>Zone</b>	03	CORAL SPRINGS FL 33071 US	ORLANDO FL 32801 US	
<b>Packages</b>	1			
<b>Rated Weight</b>	N/A	<b>Transportation Charge</b>		10.65
<b>Delivered</b>	Dec 04, 2009 08:54	<b>Discount</b>		-4.37
<b>Svc Area</b>	A1	<b>Earned Discount</b>		-0.28
<b>Signed by</b>	A.LATHROP	<b>Fuel Surcharge</b>		0.36
<b>FedEx Use</b>	00000000/0001109/_	<b>Total Charge</b>	<b>USD</b>	<b>\$6.36</b>
			<b>Third Party Subtotal</b>	<b>USD \$6.36</b>
			<b>Total FedEx Express</b>	<b>USD \$6.36</b>





**CHECK REQUEST FORM**

**TO: ACCOUNTS PAYABLE**

**FROM: Kim Prenter**

**DISTRICT NAME: Harmony**

**Please issue a check to: Florida Department of State**

Vendor Name \_\_\_\_\_ State of Florida - department of state \_\_\_\_\_

VENDOR NO.

CHECK AMOUNT: \$10.00

**DATE: December 29, 2009**

Please code to: \_\_\_\_\_ comes form BOS payroll deduct form - Harmony

Description: \$10 filing fee for Oath of office

**Mailing instructions: interoffice mail - attention Kim Prenter**

Signed: Kim M Prenter

**Authorization for one time payroll deduction :**

The Division of elections is now requiring the following two items in order to become a commissioned officer of the State of Florida:

- 1) Official Oath of Office form issued by the Division of Elections
- 2) \$10.00 fee

Listed below are the statutes allowing for the fee :

**FS 113.01 Fee for commissions issued by Governor.**--A fee of \$10 is prescribed for the issuance of each commission issued by the Governor of the state and attested by the Secretary of State for an elected officer or a notary public.

**FS 113.02 Fee to be paid before commissions issued.**--No commission shall be issued by the Governor or attested by the Secretary of State or shall bear the seal of the state until the fee fixed and required by s. 113.01, if any, shall first be paid as therein provided.

**FS 113.06 Record of commission, oath, and acceptance.**--Every commission issued by the Governor shall be recorded in the office of the Secretary of State in a book of commissions and an index made thereof, and the oath of office of the person named in said commission shall be endorsed on said commission, and accompanying the commission there shall be transmitted to each officer a printed acceptance of said commission, and his or her oath of office, which shall be subscribed and taken by such officer, and returned to the office of the Secretary of State and filed therein, and a note thereof made on the record of said commission by the Secretary of State.

In order to facilitate the oath of office process for incoming Board of Supervisors, Severn Trent would like to offer this authorization form for a one time payroll deduction from the initial Board of Supervisor Payroll check.

By signing below you hereby authorize Severn Trent to deduct \$10 from your next Board of Supervisor Compensation check. A \$10 check will be made payable to the Florida Department of State for the filing of your Oath of Office.

12-17-2009

Date

Severn P Berube

Print Name

[Handwritten Signature]

Signature

Supervisor, Hammont Community Development District

[Handwritten Signature]  
Witness

Enc. State of Florida Oath of office form

# OATH OF OFFICE

STATE OF FLORIDA

County of OSCEOLA

I do solemnly swear (or affirm) that I will support, protect, and defend the Constitution and Government of the United States and of the State of Florida; that I am duly qualified to hold office under the Constitution of the State, and that I will well and faithfully perform the duties of

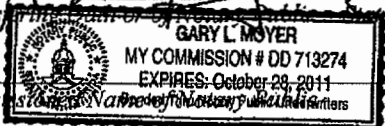
SUPERVISOR  
(Office)

on which I am now about to enter, so help me God.

[Signature]  
Signature

Sworn to and subscribed before me this 17 day of DECEMBER

[Signature]  
Signature of Officer Adminis

Print, Type, or Stamp Commission Number of Florida  


Personally Known  OR Produced Identification

Type of Identification Produced \_\_\_\_\_

## ACCEPTANCE

I accept the office of \_\_\_\_\_

\_\_\_\_\_. The above is the Oath of Office taken by me.

In addition to the above office I also hold the office of \_\_\_\_\_

Mailing Address:  Home  Office

6913 BRADERS RD  
Street or Post Office Box

HARMONY FL 34773  
City, State, Zip Code

Signature:

Stacy P Berube  
Print name as you desire commission issued

[Signature]  
Signature

**Gary's Lock & Safe, Inc.**  
 Since 1988  
 2915 Windsong Ln.  
 St. Cloud, FL 34772  
 407-892-0696

**WORK ORDER  
 INVOICE**

49175

NAME: *Harmony CPD* DATE: *1/5/10*  
 ADDRESS: *T.C.*  
 PHONE:

LOCATION: *Pool key* TERMS: *On Acct*

QTY	DESCRIPTION	PRICE	AMOUNT
<i>50</i>	<i>DUPLICATE KEYS Do not Duplicate</i>	<i>2.00</i>	<i>100.00</i>
	<i>ORIGINAL KEYS Cut by code</i>		
	<i>DEADBOLT (TYPE) Stamped 801-850</i>		
	<i>KNOBSET (TYPE)</i>		
	<i>LOCKSET (TYPE)</i>		
TOTAL MATERIAL			

DESCRIPTION	HRS/RATE	AMOUNT
<i>LABOR TO INSTALL ABOVE</i>		
<i>CYLINDER COMBINATION CHANGE</i>		
<i>SAFE COMBINATION CHANGE</i>		
<i>EMERGENCY HOME/AUTO LOCKOUT SERVICE</i>		
<i>SERVICE CALL</i>		<i>52.50</i>
TOTAL LABOR		

CUSTOMER SIGNATURE: \_\_\_\_\_

MAIN ENTRANCE     REAR DOOR     WINDOW     SAFE  
 FRONT DOOR     HALL DOOR     CLOSET     PATIO DOOR  
 SIDE DOOR     INSIDE    \_\_\_\_\_  
 OPEN LOCK(S)     INSTALL     REPIN     CLEAN/LUBR.  
 SECURE PREMISES     REMOVE & REPLACE     CHANGE COMB.     ADJUST  
 FIT KEYS     MASTER KEY    \_\_\_\_\_

SUB-TOTAL	<i>152.50</i>
TAX	<i>10.68</i>
TOTAL	<i>163.18</i>

AUTHORIZATION FOR SECURITY / EMERGENCY SERVICES  
 I hereby certify that I have the authority to order the lock, key or security work designated above. Further, I agree to absolve the locksmith who bears this authorization from any and all claims arising from the performance of such work.

SIGNATURE: *Therese Hill* DATE: *1-5-10*

IF AUTO	
YEAR	MAKE
MODEL	
LICENSE NO.	

516074-53901

# Grau and Associates

2700 N. Military Trail, Suite 350  
Boca Raton, FL 33431

graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

Harmony Community Development District  
210 North University Drive, Suite 702  
Coral Springs FL 33071

Invoice #: 5527  
Date: 1/5/2010  
Client ID: Harmony Community Development District

---

**For Professional Services Rendered:**

Audit for fiscal year ended September 30, 2009

New Charges: \$500.00

Outstanding Balance: \$0.00

New Balance: \$500.00

*This invoice is due upon receipt*

By 2009 audit  
Commitment not to exceed 8,000.00

RECEIVED

JAN 06 2010

Severn Trent Services  
Coral Springs

532002 - 51301

HARMONY DEVELOPMENT COMPANY LLC  
 3500 HARMONY SQUARE DRIVE WEST  
 HARMONY, FL 34773  
 PH 407-891-1616 FX 407-891-1620

Invoice No. 1072010

**INVOICE**

**Customer**

Name HARMONY COMMUNITY DEVELOPMENT DISTRICT  
 Address 210 NORTH UNIVERSITY DRIVE SUITE 702  
 City CORAL SPRINGS State FL ZIP 33071  
 Phone 954-753-5841

**Misc**

Date 1/7/2010  
 Order No.  
 Rep Misc. Repairs  
 FOB July - Dec 09

Qty	Description	Unit Price	TOTAL
1	Dog Park # 2 gate repairs spring hinges (723)	\$ 84.50	\$ 84.50
1	Display Board repair @ LSP (815)	\$ 108.86	\$ 108.86
1	Water fountain install @ LSP (118)	\$ 113.63	\$ 113.63
1	GFI replacement @ Buck Lk Dock (128)	\$ 87.77	\$ 87.77

546016 53910

SubTotal	\$ 394.76
Shipping	
TOTAL	\$ 394.76

**Payment**

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

Tax Rate(s)

Office Use Only

THANK YOU!

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

Invoice No. **011410**

**INVOICE**

**Customer**

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

**Misc**

Date 1/14/2010  
 Order No. \_\_\_\_\_  
 Rep \_\_\_\_\_  
 FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
1	Pair of Soccer Nets	\$ 142.95	\$ 142.95
2	25' Roll Net Fastener	\$ 24.95	\$ 49.90
	Shipping	\$ 18.29	\$ 18.29
			\$ -

SubTotal	\$ 211.14
Shipping	
<b>TOTAL</b>	<b>\$ 211.14</b>

**Payment**

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

Tax Rate(s) \_\_\_\_\_

**THANK YOU**



**ACCOUNT SUMMARY** 6035 3220 2490 8018

Previous Balance	\$ 0.00	Closing Date	01/06/10	HARMONY CDD	
Payments	-\$ 0.00	Next Closing Date	02/03/10	CORISSA MILLONIG	
Credits	-\$ 0.00	Payment Due Date	02/01/10	STE 702	
Purchases	+\$ 6.65			210 N UNIVERSITY DR	
Debits	+\$ 0.00	<b>Current Due</b>	\$ 6.65	CORAL SPRINGS, FL 33071-7320	
<b>FINANCE CHARGES</b>	+\$ 0.00	<b>Past Due</b>	+\$ 0.00	Credit Limit	\$ 2,500
Late Fees	+\$ 0.00	<b>Minimum Amount Due</b>	-\$ 6.65	Credit Available	\$ 2,493
New Balance	-\$ 6.65				

**CURRENT ACTIVITY**

View, Manage and Pay online @ myhomedepotaccount.com

Transaction Date	Invoice Number	Location/Description	Amount
DEC 20	1065511	THE HOME DEPOT ST. CLOUD FL PLUMBING HARDWARE	6.65

Why spend money on tools you only use now and then? Rent them at The Home Depot Tool Rental Center. We offer a wide selection of name-brand, professional tools at low rates. Check out our list of top 25 tool rentals. Find the exact tools you need to get the job done right. Visit your local The Home Depot store for more details.

**RECEIVED**

JAN 13 2010  
Severn Trent Service  
Coral Springs

**FINANCE CHARGE SUMMARY**

	Current Billing Period				Previous Billing Period			
	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE
REGULAR REVOLVE CREDIT PLAN	0.00	.06024	33	21.99	0.00	.06024	30	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
02/01/10	\$ 6.65	\$ 6.65	\$

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

0023790  
3  
HCR



6035322024908018000066500000000000665



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



Payment Due Date: 02/01/10

Please make checks payable to HOME DEPOT CREDIT SERVICES

Invoice: 1065511				
Amount Due: 6.65		Invoice Date: 12/20/09		
Store: 000006350 ST CLOUD, FL				
SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0001880851	PVC CPLO	1.0000	EA 0.38	0.38
0000940400	WEDGE ANCHOR	1.0000	EA 1.44	1.44
0000610380	PVC BUSHING	1.0000	EA 0.77	0.77
0000940400	WEDGE ANCHOR	1.0000	EA 1.44	1.44
0000788287	1/2X520 TAPE	1.0000	EA 1.18	1.18
0000940400	WEDGE ANCHOR	1.0000	EA 1.44	1.44
SUBTOTAL				6.65
TAX				0.00
SHIPPING				0.00
TOTAL				6.65

**Ritter, Wendy**

---

**From:** Rhonda Hill [rhill@birchwoodacres.com]  
**Sent:** Friday, January 08, 2010 11:52 AM  
**To:** Ritter, Wendy  
**Subject:** Home Depot Receipt  
**Attachments:** Untitled.PDF

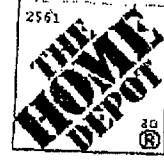
These items were used to repair the water fountain in the Dog Park.

Thanks  
Rhonda

000

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

SALE 6350 00006 23215 12/20/09  
11 MTV9NT 12:51 PM



092097500921 WEDGE ANCHOR <A>	
3@1.44	4.32
012871625015 1 PVC CPLG <A>	0.38
012871627316 PVC BUSHING <A>	0.77
078864177329 1/2X520 TAPE <A>	1.18
SUBTOTAL	6.65
SALES TAX	0.00
TAX EXEMPT	
TOTAL	\$6.65
XXXXXXXXXXXX8018 HOME DEPOT	6.65
AUTH CODE 020404/1065511	TA



6350 06 23215 12/20/2009 2561

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 03/20/2010

THE HOME DEPOT RESERVES THE RIGHT TO



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

Date Invoice #  
 1/1/2010 12171

**BILL TO:**

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



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

Payment is due by the tenth of this month.

P.O. #: Terms F.O.  
 Due by the 10th Fo18A

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

**RECEIVED**  
 DEC 30 2009  
 Seven Trent Services  
 Coral Springs

Invoiced on Behalf of Independent Franchisee Luz Negron

For services Rendered  
 January 2010

<b>Sales Tax (7.0%)</b>	\$0.00
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$735.39</b>

Harmony CDD  
Kissimmee Utility Authority  
KUA

11/18-12/18

<u>Account #</u>	<u>Service Address</u>		<u>Balance</u>
1525420-774910	BRACKEN FERN DR PARK	\$	104.76
1525420-774920	BUTTON BUSH LOOP PARKB	\$	33.90
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$	70.88
1525420-774950	POND PINE RD PARK	\$	56.94
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$	119.28
1525420-774980	PRIMROSE WILLOW DR PARK	\$	51.18
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$	105.97
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$	167.32
1525420-784380	FIVE OAKS DR	\$	311.71
1525420-784390	SCHOOL HOUSE RD PARK	\$	227.23
1525420-784410	CAT BRIER TRL PARK	\$	696.66
1525420-784420	HARMONY SQ DRIVE WEST	\$	375.87
1525420-784430	HARMONY SQ DRIVE EAST	\$	472.98
1525420-784440	HARMONY SQ DRIVE ENT W	\$	526.74
1525420-785210	FIVE OAKS DR RM	\$	371.23
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$	60.22
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$	43.00
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$	31.72
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$	45.42
1525420-812210	3300 SCHOOL HOUSE RD RM	\$	214.62
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$	98.44
1525420-846710	HARMONY SQ DR & 192	\$	175.26
1525420-855740	SCHOOL HOUSE & CUPSEED	\$	180.06
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$	275.10
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$	167.58
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$	139.74
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$	390.93
1525420-948250	7300 FIVE OAKS DR RCLM	\$	476.61
1525420-948380	7500 FIVE OAKS DR RCLM	\$	414.90
1525420-112510E	3200 SCHOOL HOUSE RD RM EVN BLOC	\$	238.79
V-54	001.543021.53903.5000	\$	<u><u>6,645.04</u></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 December 29, 2009**

Next Scheduled Read Date: January 21

Previous Balance	\$35.34
Payment - Thank You	\$-35.34
Amount Past Due	\$0.00
Current Charges	\$104.76
<b>Total Amount Due</b>	<b>\$104.76</b>



Daily Avg. Use- 2.60 TGals/Day  
 Use One Year Ago- 0.73 TGals/Day  
 Daily Avg. Cost- \$3.49

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$82.38
Base Charge - Harmony Reclaimed	\$22.38
<b>Total Current Toho Charges:</b>	<b>\$104.76</b>

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 12/30/09  
 Sewer & Water Services  
 Coral Springs

**Total Current Charges: \$104.76**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			12/18/09	2,654	Actual	11/18/09					2,576
Reclaimed	TGals	48506865	12/18/09	2,654	Actual	11/18/09	2,576	78	78	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 1/16/10	Late Fee Due After 1/16/10	Total Amount Due
1525420-774910		\$104.76	\$5.24	\$104.76

\* Pay this amount now to avoid immediate service disconnection.



3685 \*\*\*\*\*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



0015254200007749100000104760000110002010011650

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

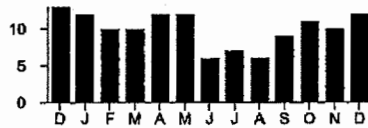
**Account Summary as of December 29, 2009**

Next Scheduled Read Date: January 21  
 Previous Balance \$30.00  
 Payment - Thank You \$-30.00  
 Amount Past Due \$0.00  
 Current Charges \$33.90  
**Total Amount Due \$33.90**



Daily Avg. Use- 0.40 TGals/Day  
 Use One Year Ago- 0.43 TGals/Day  
 Daily Avg. Cost- \$1.13

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$11.52  
 Base Charge - Harmony Reclaimed \$22.38  
**Total Current Toho Charges: \$33.90**

*Handwritten notes:*  
 12/29/09  
 12/29/09  
 saved from Service  
 Coral Springs

**Total Current Charges: \$33.90**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			12/18/09	997	Actual	11/18/09	985				
Reclaimed	TGals	48994941	12/18/09	997	Actual	11/18/09	985	12	12	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 1/16/10	Late Fee Due After 1/16/10	Total Amount Due
1525420-774920		\$33.90	\$1.70	\$33.90

\* Pay this amount now to avoid immediate service disconnection.

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



3689 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007749200000033900000035602010011640

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

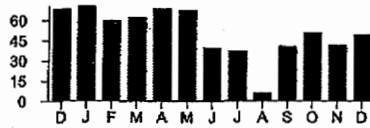
**Account Summary as of December 29, 2009**

Next Scheduled Read Date: January 21  
 Previous Balance \$58.80  
 Payment - Thank You \$-58.80  
 Amount Past Due \$0.00  
 Current Charges \$70.88  
**Total Amount Due \$70.88**



Daily Avg. Use- 1.66 TGals/Day  
 Use One Year Ago- 2.30 TGals/Day  
 Daily Avg. Cost- \$2.36

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$48.50  
 Base Charge - Harmony Reclaimed \$22.38  
**Total Current Toho Charges: \$70.88**

*Printed on 12/29/09*  
 12/29/09  
 Sewer/Water Services  
 Coral Springs

**Total Current Charges: \$70.88**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			12/18/09	5,242	Actual	11/18/09					5,192
Reclaimed	TGals	68506870	12/18/09	5,242	Actual	11/18/09	5,192	50	50	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 1/16/10	Late Fee Due After 1/16/10	Total Amount Due
1525420-774940		\$70.88	\$3.54	\$70.88

\* Pay this amount now to avoid immediate service disconnection.



3686 \*\*\*\*\*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



0015254200007749400000070880000074422010011610



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

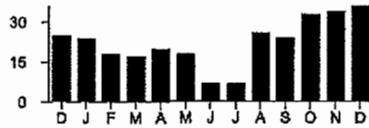
**Account Summary as of December 29, 2009**

Next Scheduled Read Date: January 21  
 Previous Balance \$51.60  
 Payment - Thank You \$-51.60  
 Amount Past Due \$0.00  
 Current Charges \$56.94  
**Total Amount Due \$56.94**



Daily Avg. Use- 1.20 TGals/Day  
 Use One Year Ago- 0.83 TGals/Day  
 Daily Avg. Cost- \$1.90

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$34.56  
 Base Charge - Harmony Reclaimed \$22.38  
**Total Current Toho Charges: \$56.94**

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 DEC 31 2009  
 Sewer Rent Services  
 CORAL SPRINGS

**Total Current Charges: \$56.94**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			12/18/09	3,253	Actual	11/18/09					3,217
Reclaimed	TGals	48994942	12/18/09	3,253	Actual	11/18/09	3,217	36	36	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 1/16/10	Late Fee Due After 1/16/10	Total Amount Due
1525420-774950		\$56.94	\$2.85	\$56.94

\* Pay this amount now to avoid immediate service disconnection.



3666 \*\*\*\*\*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



0015254200007749500000056940000059792010011600

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

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

**Account Summary as of December 29, 2009**

Next Scheduled Read Date: January 21

Previous Balance	\$109.40
Payment - Thank You	-\$109.40
Amount Past Due	\$0.00
Current Charges	\$119.28
<b>Total Amount Due</b>	<b>\$119.28</b>

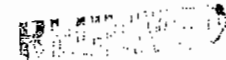


Daily Avg. Use- 3.00 TGals/Day  
 Use One Year Ago- 0.90 TGals/Day  
 Daily Avg. Cost- \$3.98

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$96.90
Base Charge - Harmony Reclaimed	\$22.38
<b>Total Current Toho Charges:</b>	<b>\$119.28</b>



DEC 31 2009

Savannah Service  
 Central Station

**Total Current Charges: \$119.28**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			12/18/09	2,505	Actual	11/18/09					2,415
Reclaimed	TGals	48506862	12/18/09	2,505	Actual	11/18/09	2,415	90	90	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 1/16/10	Late Fee Due After 1/16/10	Total Amount Due
1525420-774960		\$119.28	\$5.96	\$119.28

\* Pay this amount now to avoid immediate service disconnection.



3667 \*\*\*\*\*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



0015254200007749600000119280000125242010011680

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

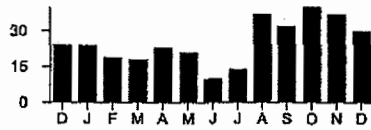
**Account Summary as of December 29, 2009**

<b>Next Scheduled Read Date: January 21</b>	
Previous Balance	\$54.30
Payment - Thank You	\$-54.30
Amount Past Due	\$0.00
Current Charges	\$51.18
<b>Total Amount Due</b>	<b>\$51.18</b>



Daily Avg. Use- 1.00 TGals/Day  
 Use One Year Ago- 0.80 TGals/Day  
 Daily Avg. Cost- \$1.71

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$28.80
Base Charge - Harmony Reclaimed	\$22.38
<b>Total Current Toho Charges:</b>	<b>\$51.18</b>

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 DEC 31 2009  
 Sewer Area Services  
 Coral Springs

**Total Current Charges: \$51.18**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			12/18/09	2,293	Actual	11/18/09	2,263				
Reclaimed	TGals	48506863	12/18/09	2,293	Actual	11/18/09	2,263	30	30	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 1/16/10	Late Fee Due After 1/16/10	Total Amount Due
1525420-774980		\$51.18	\$2.56	\$51.18

\* Pay this amount now to avoid immediate service disconnection.



3668 \*\*\*\*\*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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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 December 29, 2009**

Next Scheduled Read Date: January 21  
 Previous Balance \$92.45  
 Payment - Thank You \$-92.45  
 Amount Past Due \$0.00  
 Current Charges \$105.97  
**Total Amount Due \$105.97**



Daily Avg. Use- 2.63 TGals/Day  
 Use One Year Ago- 0.60 TGals/Day  
 Daily Avg. Cost- \$3.53

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$83.59  
 Base Charge - Harmony Reclaimed \$22.38  
**Total Current Toho Charges: \$105.97**

12/29/09  
 12/29/09  
 Sewer from Service  
 Coral Springs

**Total Current Charges: \$105.97**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			12/18/09	3,717	Actual	11/18/09					3,638
Reclaimed	TGals	48508864	12/18/09	3,717	Actual	11/18/09	3,638	79	79	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 1/16/10	Late Fee Due After 1/16/10	Total Amount Due
1525420-774990		\$105.97	\$5.30	\$105.97

\* Pay this amount now to avoid immediate service disconnection.

3683 \*\*\*\*\*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



0015254200007749900000105970000111272010011690

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

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

**Account Summary as of December 29, 2009**

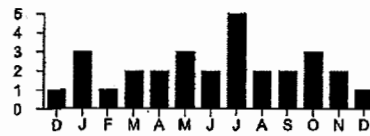
Next Scheduled Read Date: January 21

Previous Balance	\$157.13
Payment - Thank You	\$-157.13
Amount Past Due	\$0.00
Current Charges	\$167.32
<b>Total Amount Due</b>	<b>\$167.32</b>

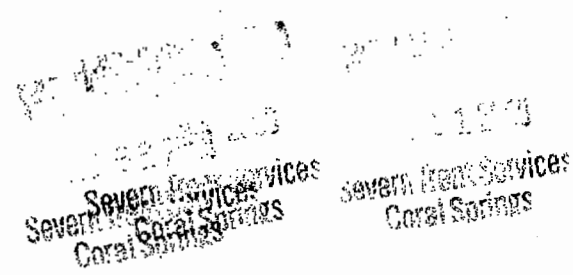


Daily Avg. Use- 0.03 TGals/Day  
 Use One Year Ago- 0.03 TGals/Day  
 Daily Avg. Cost- \$5.58

**Water - Commercial**



Consumption - Harmony Water	\$2.82
Consumption - Harmony Sewer	\$3.55
Consumption - Harmony Reclaimed	\$24.96
Base Charge - Harmony Reclaimed	\$111.90
Base Charge - Harmony Water	\$12.69
Base Charge - Harmony Sewer	\$11.40
<b>Total Current Toho Charges:</b>	<b>\$167.32</b>



**Total Current Charges: \$167.32**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			12/18/09	253	Actual	11/18/09	252				
Water	TGals	00000791	12/18/09	253	Actual	11/18/09	252	1	1	1	30
Reclaimed	TGals	84700013	12/18/09	2,225	Actual	11/18/09	2,199	26	26	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 1/16/10	Late Fee Due After 1/16/10	Total Amount Due
1525420-775000		\$167.32	\$8.37	\$167.32

\* Pay this amount now to avoid immediate service disconnection.

3680 \*\*\*\*\*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



0015254200007750000000167320000175692010011630

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 December 29, 2009**

<b>Next Scheduled Read Date:</b> January 21	
Previous Balance	\$398.60
Payment - Thank You	\$-398.60
Amount Past Due	\$0.00
Current Charges	\$311.71
<b>Total Amount Due</b>	<b>\$311.71</b>



Daily Avg. Use- 3.70 TGals/Day  
 Use One Year Ago- 12.56 TGals/Day  
 Daily Avg. Cost- \$10.39

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$106.56
Base Charge - Harmony Reclaimed	\$205.15
<b>Total Current Toho Charges:</b>	<b>\$311.71</b>

SEWER/SOLID SERVICE  
 Coral Springs

**Total Current Charges: \$311.71**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			12/18/09	4,709	Actual	11/18/09					4,598
Reclaimed	TGals	62615009	12/18/09	4,709	Actual	11/18/09	4,598	111	111	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 1/16/10	Late Fee Due After 1/16/10	Total Amount Due
1525420-784380		\$311.71	\$15.59	\$311.71

\* Pay this amount now to avoid immediate service disconnection.



3681 \*\*\*\*\*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 1 5 1 9 7 5

0015254200007843800000311710000327302010011600

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 December 29, 2009**

Next Scheduled Read Date: January 21  
 Previous Balance \$271.70  
 Payment - Thank You \$-271.70  
 Amount Past Due \$0.00  
 Current Charges \$227.23  
**Total Amount Due \$227.23**



Daily Avg. Use- 0.76 TGals/Day  
 Use One Year Ago- 10.33 TGals/Day  
 Daily Avg. Cost- \$7.57

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$22.08  
 Base Charge - Harmony Reclaimed \$205.15  
**Total Current Toho Charges: \$227.23**

PAID  
 DEC 11 2009  
 Severn Trent Services  
 Coral Springs

**Total Current Charges: \$227.23**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			12/18/09	3,362	Actual	11/18/09					3,339
Reclaimed	TGals	60910380	12/18/09	3,362	Actual	11/18/09	3,339	23	23	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 1/16/10	Late Fee Due After 1/16/10	Total Amount Due
1525420-784390		\$227.23	\$11.36	\$227.23

\* Pay this amount now to avoid immediate service disconnection.



3671 \*\*\*\*\*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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0015254200007843900000227230000238592010011610

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

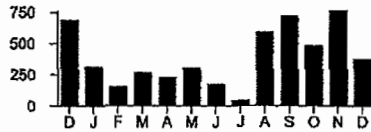
**Account Summary as of December 29, 2009**

Next Scheduled Read Date: January 21  
 Previous Balance \$1,014.98  
 Payment - Thank You \$-1,014.98  
 Amount Past Due \$0.00  
 Current Charges \$696.66  
 Total Amount Due \$696.66



Daily Avg. Use- 12.53 TGals/Day  
 Use One Year Ago- 23.10 TGals/Day  
 Daily Avg. Cost- \$23.22

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$360.96  
 Base Charge - Harmony Reclaimed \$335.70  
 Total Current Toho Charges: \$696.66

*Severely Faulty Service  
 Coral Springs*

**Total Current Charges: \$696.66**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			12/18/09	10,161	Actual	11/18/09	9,785				
Reclaimed	TGals	62751435	12/18/09	10,161	Actual	11/18/09	9,785	376	376	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 1/16/10	Late Fee Due After 1/16/10	Total Amount Due
1525420-784410		\$696.66	\$34.83	\$696.66

\* Pay this amount now to avoid immediate service disconnection.

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



3682 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



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0015254200007844100000696660000731492010011670



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 December 29, 2009**

Next Scheduled Read Date: January 21

Previous Balance	\$455.50
Payment - Thank You	\$-455.50
Amount Past Due	\$0.00
Current Charges	\$375.87
<b>Total Amount Due</b>	<b>\$375.87</b>



Daily Avg. Use- 5.23 TGals/Day  
 Use One Year Ago- 18.76 TGals/Day  
 Daily Avg. Cost- \$12.53

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$150.72
Grease Trap Charge	\$20.00
Base Charge - Harmony Reclaimed	\$205.15
<b>Total Current Toho Charges:</b>	<b>\$375.87</b>

SEVEN FOOT SERVICE  
 CORAL SPRINGS

**Total Current Charges: \$375.87**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			12/18/09	5,759	Actual	11/18/09					5,602
Reclaimed	TGals	62615010	12/18/09	5,759	Actual	11/18/09	5,602	157	157	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 1/16/10	Late Fee Due After 1/16/10	Total Amount Due
1525420-784420		\$375.87	\$18.79	\$375.87

\* Pay this amount now to avoid immediate service disconnection.



3687 \*\*\*\*\*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



0015254200007844200000375870000394662010011680

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 December 29, 2009**

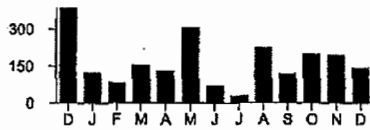
Next Scheduled Read Date: January 21

Previous Balance	\$491.40
Payment - Thank You	\$-491.40
Amount Past Due	\$0.00
Current Charges	\$472.98
<b>Total Amount Due</b>	<b>\$472.98</b>



Daily Avg. Use- 4.76 TGals/Day  
 Use One Year Ago- 12.90 TGals/Day  
 Daily Avg. Cost- \$15.77

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$137.28
Base Charge - Harmony Reclaimed	\$335.70
<b>Total Current Toho Charges:</b>	<b>\$472.98</b>

12/29/09  
 Southern Water Services  
 Coral Springs

**Total Current Charges: \$472.98**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			12/18/09	4.676	Actual	11/18/09					4.533
Reclaimed	TGals	62751434	12/18/09	4.676	Actual	11/18/09	4.533	143	143	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 1/16/10	Late Fee Due After 1/16/10	Total Amount Due
1525420-784430		\$472.98	\$23.65	\$472.98

\* Pay this amount now to avoid immediate service disconnection.

Kissimmee Utility Authority  
 P.O. Box 850001  
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3692 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 1 1 5 1 9 7 8

0015254200007844300000472980000496632010011680

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

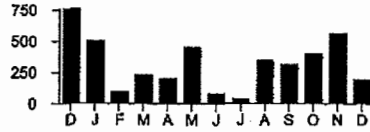
**Account Summary as of December 29, 2009**

Next Scheduled Read Date: January 21  
 Previous Balance \$824.40  
 Payment - Thank You \$-824.40  
 Amount Past Due \$0.00  
 Current Charges \$526.74  
**Total Amount Due \$526.74**



Daily Avg. Use- 6.63 TGals/Day  
 Use One Year Ago- 25.40 TGals/Day  
 Daily Avg. Cost- \$17.56

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$191.04  
 Base Charge - Harmony Reclaimed \$335.70  
**Total Current Toho Charges: \$526.74**

Sewer & Storm Services  
 Coral Springs

**Total Current Charges: \$526.74**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			12/18/09	8,495	Actual	11/18/09					8,296
Reclaimed	TGals	62644706	12/18/09	8,495	Actual	11/18/09	8,296	199	199	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 1/16/10	Late Fee Due After 1/16/10	Total Amount Due
1525420-784440		\$526.74	\$26.34	\$526.74

\* Pay this amount now to avoid immediate service disconnection.



3693 \*\*\*\*\*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



0015254200007844400000526740000553082010011680

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

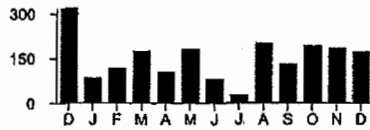
**Account Summary as of December 29, 2009**

Next Scheduled Read Date: January 21  
 Previous Balance \$359.90  
 Payment - Thank You \$-359.90  
 Amount Past Due \$0.00  
 Current Charges \$371.23  
**Total Amount Due \$371.23**



Daily Avg. Use- 5.76 TGals/Day  
 Use One Year Ago- 10.66 TGals/Day  
 Daily Avg. Cost- \$12.37

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$166.08  
 Base Charge - Harmony Reclaimed \$205.15  
**Total Current Toho Charges: \$371.23**

*Severely from Services  
 Coral Springs*

**Total Current Charges: \$371.23**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			12/18/09	4,168	Actual	11/18/09					3,995
Reclaimed	TGals	62615008	12/18/09	4,168	Actual	11/18/09	3,995	173	173	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 1/16/10	Late Fee Due After 1/16/10	Total Amount Due
1525420-785210		\$371.23	\$18.56	\$371.23

\* Pay this amount now to avoid immediate service disconnection.



3694 \*\*\*\*\*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



0015254200007852100000371230000389792010011650

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

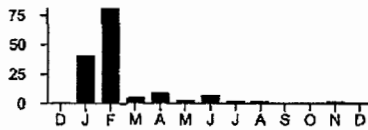
**Account Summary as of December 29, 2009**

Next Scheduled Read Date: January 21  
 Previous Balance \$72.96  
 Payment - Thank You \$-72.96  
 Amount Past Due \$0.00  
 Current Charges \$60.22  
**Total Amount Due \$60.22**



Daily Avg. Use- 0.00 TGals/Day  
 Use One Year Ago- 0.03 TGals/Day  
 Daily Avg. Cost- \$2.01

**Water - Commercial**



Base Charge - Harmony Water \$31.72  
 Base Charge - Harmony Sewer \$28.50  
**Total Current Toho Charges: \$60.22**

*SEWER SERVICE  
 Coral Springs*

**Total Current Charges: \$60.22**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			12/18/09	476	Actual	11/18/09	476				
Water	TGals	53452609	12/18/09	476	Actual	11/18/09	476	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 1/16/10	Late Fee Due After 1/16/10	Total Amount Due
1525420-790300		\$60.22	\$3.01	\$60.22

\* Pay this amount now to avoid immediate service disconnection.



3691 \*\*\*\*\*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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00152542000079030000000060220000063232010011670

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

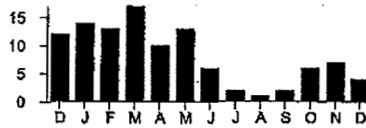
**Account Summary as of December 29, 2009**

Next Scheduled Read Date: January 21  
 Previous Balance \$51.46  
 Payment - Thank You \$-51.46  
 Amount Past Due \$0.00  
 Current Charges \$43.00  
 Total Amount Due \$43.00



Daily Avg. Use- 0.13 TGals/Day  
 Use One Year Ago- 0.40 TGals/Day  
 Daily Avg. Cost- \$1.43

**Water - Commercial**



Consumption - Harmony Water \$11.28  
 Base Charge - Harmony Water \$31.72  
 Total Current Toho Charges: \$43.00

SEVEN FROM SERVICE  
 CORAL SPRINGS

Total Current Charges: \$43.00

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			12/18/09	965	Actual	11/18/09	961				
Water	TGals	53452625	12/18/09	965	Actual	11/18/09	961	4	4	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 1/16/10	Late Fee Due After 1/16/10	Total Amount Due
1525420-790660		\$43.00	\$2.15	\$43.00

\* Pay this amount now to avoid immediate service disconnection.

Kissimmee Utility Authority  
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 Orlando, FL 32885-0096

3688 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007906600000043000000045152010011660

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-790670 Cycle-13\011  
 Service Address: 7255 FIVE OAKS DR SHOWR

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

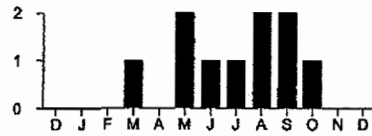
**Account Summary as of December 29, 2009**

Next Scheduled Read Date: January 21	
Previous Balance	\$31.72
Payment - Thank You	\$-31.72
Amount Past Due	\$0.00
Current Charges	\$31.72
<b>Total Amount Due</b>	<b>\$31.72</b>



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

**Water - Commercial**



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

*Severn Trent Services  
 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
			12/18/09	31	Actual	11/18/09	31				
Water	TGals	53452651	12/18/09	31	Actual	11/18/09	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 1/16/10	Late Fee Due After 1/16/10	Total Amount Due
1525420-790670		\$31.72	\$1.59	\$31.72

\* Pay this amount now to avoid immediate service disconnection.



3690 \*\*\*\*\*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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0015254200007906700000031720000033312010011620

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 December 29, 2009**

<b>Next Scheduled Read Date: January 21</b>	
Previous Balance	\$38.10
Payment - Thank You	\$-38.10
Amount Past Due	\$0.00
Current Charges	\$45.42
<b>Total Amount Due</b>	<b>\$45.42</b>



Daily Avg. Use- 0.80 TGals/Day  
 Use One Year Ago- 3.96 TGals/Day  
 Daily Avg. Cost- \$1.51

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$23.04
Base Charge - Harmony Reclaimed	\$22.38
<b>Total Current Toho Charges:</b>	<b>\$45.42</b>

DEC 31 2009  
 Sewerage Service  
 Coral Springs

**Total Current Charges: \$45.42**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			Date	Value	Date	Value					
Reclaimed	TGals	02163002	12/18/09	5,377	Actual	11/18/09	5,353	24	24	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 1/16/10	Late Fee Due After 1/16/10	Total Amount Due
1525420-790680		\$45.42	\$2.27	\$45.42

\* Pay this amount now to avoid immediate service disconnection.

3684 \*\*\*\*\*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



0015254200007906800000045420000047692010011620



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

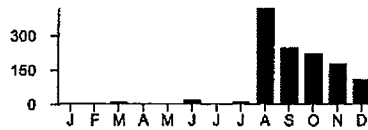
**Account Summary as of December 29, 2009**

Next Scheduled Read Date: January 21  
 Previous Balance \$265.20  
 Payment - Thank You \$-265.20  
 Amount Past Due \$0.00  
 Current Charges \$214.62  
**Total Amount Due \$214.62**



Daily Avg. Use- 3.56 TGals/Day  
 Use One Year Ago- 0.00 TGals/Day  
 Daily Avg. Cost- \$7.15

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$102.72  
 Base Charge - Harmony Reclaimed \$111.90  
**Total Current Toho Charges: \$214.62**

DEC 29 2009  
 Severn Iron Services  
 Coral Springs

**Total Current Charges: \$214.62**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			Date	Value	Date	Value					
Reclaimed	TGals	63309511	12/18/09	1,183	Actual	11/18/09	1,076	107	107	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 1/16/10	Late Fee Due After 1/16/10	Total Amount Due
1525420-812210		\$214.62	\$10.73	\$214.62

\* Pay this amount now to avoid immediate service disconnection.

3677 \*\*\*\*\*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



0015254200008122100000214620000225352010011680

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

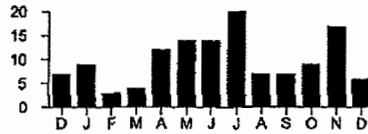
**Account Summary as of December 29, 2009**

Next Scheduled Read Date: January 21  
 Previous Balance \$170.87  
 Payment - Thank You \$-170.87  
 Amount Past Due \$0.00  
 Current Charges \$98.44  
**Total Amount Due \$98.44**



Daily Avg. Use- 0.20 TGals/Day  
 Use One Year Ago- 0.23 TGals/Day  
 Daily Avg. Cost- \$3.28

**Water - Commercial**



Consumption - Harmony Water \$16.92  
 Consumption - Harmony Sewer \$21.30  
 Base Charge - Harmony Sewer \$28.50  
 Base Charge - Harmony Water \$31.72  
**Total Current Toho Charges: \$98.44**

*Handwritten notes:*  
 12/29/09  
 Sewer and Service  
 Coral Springs

**Total Current Charges: \$98.44**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Water	TGals	63044324	12/18/09	978	11/18/09	972	6	6	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 1/16/10	Late Fee Due After 1/16/10	Total Amount Due
1525420-819280		\$98.44	\$4.92	\$98.44

\* Pay this amount now to avoid immediate service disconnection.

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



3676 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



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0015254200008192800000098440000103362010011690

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

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

**Account Summary as of December 29, 2009**

Next Scheduled Read Date: January 21  
 Previous Balance \$256.20  
 Payment - Thank You \$-256.20  
 Amount Past Due \$0.00  
 Current Charges \$175.26  
**Total Amount Due \$175.26**



Daily Avg. Use- 2.20 TGals/Day  
 Use One Year Ago- 1.76 TGals/Day  
 Daily Avg. Cost- \$5.84

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$63.36  
 Base Charge - Harmony Reclaimed \$111.90  
**Total Current Toho Charges: \$175.26**

827 12/29/09  
 8:52 AM  
 Severn Trent Services  
 Coral Springs

**Total Current Charges: \$175.26**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			12/18/09	14,708	Actual	11/18/09					14,642
Reclaimed	TGals	70117644	12/18/09	14,708	Actual	11/18/09	14,642	66	66	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 1/16/10	Late Fee Due After 1/16/10	Total Amount Due
1525420-846710		\$175.26	\$8.76	\$175.26

\* Pay this amount now to avoid immediate service disconnection.



3674 \*\*\*\*\*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



0015254200008467100000175260000184022010011670

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

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

**Account Summary as of December 29, 2009**

Next Scheduled Read Date: January 21  
 Previous Balance \$174.30  
 Payment - Thank You \$-174.30  
 Amount Past Due \$0.00  
 Current Charges \$180.06  
**Total Amount Due \$180.06**



Daily Avg. Use- 2.36 TGals/Day  
 Use One Year Ago- 7.33 TGals/Day  
 Daily Avg. Cost- \$6.00

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$68.16  
 Base Charge - Harmony Reclaimed \$111.90  
**Total Current Toho Charges: \$180.06**

*Handwritten notes:*  
 12/18/09  
 12/18/09  
 Sewer from Services  
 Coral Springs

**Total Current Charges: \$180.06**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			12/18/09	9,330	Actual	11/18/09					9,259
Reclaimed	TGals	56743355	12/18/09	9,330	Actual	11/18/09	9,259	71	71	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



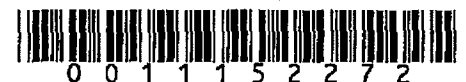
Account Number	Past Due Pay Now*	Current Charges Due By 1/16/10	Late Fee Due After 1/16/10	Total Amount Due
1525420-855740		\$180.06	\$9.00	\$180.06

\* Pay this amount now to avoid immediate service disconnection.

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



3679 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200008557400000180060000189062010011650

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 December 29, 2009**

Next Scheduled Read Date: January 21  
 Previous Balance \$292.20  
 Payment - Thank You \$-292.20  
 Amount Past Due \$0.00  
 Current Charges \$275.10  
 Total Amount Due \$275.10



Daily Avg. Use- 5.66 TGals/Day  
 Use One Year Ago- 19.43 TGals/Day  
 Daily Avg. Cost- \$9.17

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$163.20  
 Base Charge - Harmony Reclaimed \$111.90  
 Total Current Toho Charges: \$275.10

DEC 31 2009  
 Severn Trent Services  
 Coral Springs

Total Current Charges: \$275.10

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			12/18/09	3,032	Actual	11/18/09	2,862				
Reclaimed	TGals	58044954	12/18/09	3,032	Actual	11/18/09	2,862	170	170	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 1/16/10	Late Fee Due After 1/16/10	Total Amount Due
1525420-903760		\$275.10	\$13.76	\$275.10

\* Pay this amount now to avoid immediate service disconnection.



3675 \*\*\*\*\*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



0015254200009037600000275100000288862010011610

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 December 29, 2009**

Next Scheduled Read Date: January 21  
 Previous Balance \$193.20  
 Payment - Thank You \$-193.20  
 Amount Past Due \$0.00  
 Current Charges \$167.58  
**Total Amount Due \$167.58**



Daily Avg. Use- 1.93 TGals/Day  
 Use One Year Ago- 10.36 TGals/Day  
 Daily Avg. Cost- \$5.59

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$55.68  
 Base Charge - Harmony Reclaimed \$111.90  
**Total Current Toho Charges: \$167.58**

DEC 31 2009  
 Sewer/Trash Services  
 Coral Springs

**Total Current Charges: \$167.58**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			Date	Value	Date	Value					
Reclaimed	TGals	60720859	12/18/09	7,918	Actual	11/18/09	7,860	58	58	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 1/16/10	Late Fee Due After 1/16/10	Total Amount Due
1525420-933910		\$167.58	\$8.38	\$167.58

\* Pay this amount now to avoid immediate service disconnection.



3670 \*\*\*\*\*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



0015254200009339100000167580000175962010011690

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

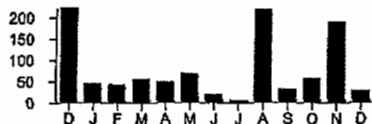
**Account Summary as of December 29, 2009**

Next Scheduled Read Date: January 21  
 Previous Balance \$276.90  
 Payment - Thank You -\$276.90  
 Amount Past Due \$0.00  
 Current Charges \$139.74  
**Total Amount Due \$139.74**



Daily Avg. Use- 0.96 TGals/Day  
 Use One Year Ago- 7.46 TGals/Day  
 Daily Avg. Cost- \$4.66

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$27.84  
 Base Charge - Harmony Reclaimed \$111.90  
**Total Current Toho Charges: \$139.74**

PAID  
 DEC 29 2009  
 Severn Iron Services  
 Coral Springs

**Total Current Charges: \$139.74**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			12/18/09	4,804	Actual	11/18/09					4,775
Reclaimed	TGals	60720861	12/18/09	4,804	Actual	11/18/09	4,775	29	29	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 1/16/10	Late Fee Due After 1/16/10	Total Amount Due
1525420-933920		\$139.74	\$6.99	\$139.74

\* Pay this amount now to avoid immediate service disconnection.



3678 \*\*\*\*\*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



0015254200009339200000139740000146732010011660

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 December 29, 2009**

Next Scheduled Read Date: January 21  
 Previous Balance \$391.53  
 Payment - Thank You \$-391.53  
 Amount Past Due \$0.00  
 Current Charges \$390.93  
 Total Amount Due \$390.93



Daily Avg. Use- 0.10 TGals/Day  
 Use One Year Ago- 0.13 TGals/Day  
 Daily Avg. Cost- \$13.03

**Water - Commercial**



Consumption - Harmony Water \$8.46  
 Consumption - Harmony Sewer \$10.65  
 Consumption - Harmony Reclaimed \$67.20  
 Base Charge - Harmony Reclaimed \$111.90  
 Base Charge - Harmony Water \$101.52  
 Base Charge - Harmony Sewer \$91.20  
 Total Current Toho Charges: \$390.93

DEC 15 2009  
 DEC 18 2009  
 Sewer Services  
 Coral Springs

Total Current Charges: \$390.93

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			Date	Value	Date	Value					
Water	TGals	55640503	12/18/09	369	Actual	11/18/09	366	3	3	1	30
Reclaimed	TGals	58215252	12/18/09	3,243	Actual	11/18/09	3,173	70	70	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 1/16/10	Late Fee Due After 1/16/10	Total Amount Due
1525420-944380		\$390.93	\$19.55	\$390.93

\* Pay this amount now to avoid immediate service disconnection.



3672 \*\*\*\*\*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



0015254200009443800000390930000410482010011660



Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-948250 Cycle-131011  
 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 December 29, 2009**

Next Scheduled Read Date: January 21	
Previous Balance	\$591.07
Payment - Thank You	\$-591.07
Amount Past Due	\$0.00
Current Charges	\$476.61
<b>Total Amount Due</b>	<b>\$476.61</b>



Daily Avg. Use- 11.70 TGals/Day  
 Use One Year Ago- 17.90 TGals/Day  
 Daily Avg. Cost- \$15.89

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$364.71
Base Charge - Harmony Reclaimed	\$111.90
<b>Total Current Toho Charges:</b>	<b>\$476.61</b>

*PAID*  
 DEC 13 2009  
 Severn from Services  
 Coral Springs

**Total Current Charges: \$476.61**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read	Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	61099658	12/18/09	9,661	Actual 11/18/09 9,310	351	351	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 1/16/10	Late Fee Due After 1/16/10	Total Amount Due
1525420-948250		\$476.61	\$23.83	\$476.61

\* Pay this amount now to avoid immediate service disconnection.



3669 \*\*\*\*\*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



0015254200009482500000476610000500442010011630

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 December 29, 2009**

Next Scheduled Read Date: January 21  
 Previous Balance \$452.08  
 Payment - Thank You \$-452.08  
 Amount Past Due \$0.00  
 Current Charges \$414.90  
**Total Amount Due \$414.90**



Daily Avg. Use- 10.00 TGals/Day  
 Use One Year Ago- 12.63 TGals/Day  
 Daily Avg. Cost- \$13.83

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$303.00  
 Base Charge - Harmony Reclaimed \$111.90  
**Total Current Toho Charges: \$414.90**

DEC 31 2009  
 Severn Trent Services  
 Coral Springs

**Total Current Charges: \$414.90**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			Date	Value	Date	Value					
Reclaimed	TGals	60986109	12/18/09	9,304	Actual	11/18/09	9,004	300	300	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 1/16/10	Late Fee Due After 1/16/10	Total Amount Due
1525420-948380		\$414.90	\$20.75	\$414.90

\* Pay this amount now to avoid immediate service disconnection.



3665 \*\*\*\*\*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



0015254200009483800000414900000435652010011600

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 December 29, 2009**

Next Scheduled Read Date: January 21  
 Previous Balance \$381.30  
 Payment - Thank You \$-381.30  
 Amount Past Due \$0.00  
 Current Charges \$238.79  
**Total Amount Due \$238.79**



Daily Avg. Use- 4.86 TGals/Day  
 Use One Year Ago- 9.43 TGals/Day  
 Daily Avg. Cost- \$7.96

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$235.06  
 Base Charge - Harmony Reclaimed \$3.73  
**Total Current Toho Charges: \$238.79**

*Severn Trent Services  
 Coral Springs*

**Total Current Charges: \$238.79**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			12/18/09	6,690	Actual	11/18/09	6,544				
Reclaimed	TGals	62343308	12/18/09	6,690	Actual	11/18/09	6,544	146	146	1	30

Detach this portion and return with your payment.

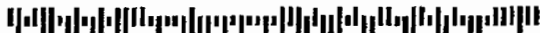
Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 1/16/10	Late Fee Due After 1/16/10	Total Amount Due
1525420-1125108		\$238.79	\$11.94	\$238.79

\* Pay this amount now to avoid immediate service disconnection.

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



3673 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200011251080000238790000250732010011630



**LUKE BROTHERS INC.**  
**LANDSCAPE SERVICES**  
 5822 AUDUBON  
 HOLIDAY, FL 32800  
 PHONE 727-937-6288  
 FAX 727-937-6288  
 WEBSITE WWW.LUKEBROTHERS.COM

# INVOICE

**Sold To:**

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

**INVOICE**

**Invoice Number:** 0912-96648  
**Invoice Date:** Dec 01, 2009  
**Terms:**  
**Customer Code:** HAR610  
**Reference #1:** HAR610

**Job Location:**

S A M E

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

December Service

Reference #2:

**Description**

**Amount**

Monthly		
Bahia Turf Care 546130-53902		7,833.07
St. Augustine Turf Care 546130-53902		9,943.13
Zoysia Turf Care 546130-53902		2,474.38
Sport Turf Care 546130-53902		2,916.18
Ground Covers 546037-53902		1,699.50
Shrub Care 546131-53902		8,961.56
Tree Care 546099-53902		1,592.93
Litter Control & Trash Collection 545020-53902		2,548.00
Irrigation System Monitoring 546041-53902		2,375.00
Seasonal Flower Program 546037-53902		800.00

**RECEIVED**

DEC 03 2009

Savannah Services  
 Coral Gables



Todd A.  
 Haskett

Digitally signed by Todd A. Haskett  
 DN: cn=Todd A. Haskett, o=Harmony  
 Development Company, ou,  
 email=t.haskett@lucelandscape.com,  
 c=US  
 Date: 2009.12.01 14:52:29 -0500

- CONDITIONS -

**Subtotal** 41,143.75  
**Tax2/BN#** 0.00  
**Total Invoice** 41,143.75

*[Signature]*  
 12-1-09



**AUTO PARTS**

700005712  
PERSONS AUTO PARTS, INC.  
1320 KENTUCKY AVE.  
ST. CLOUD, FL  
PHONE 407-8916000 34769-4340

10:07  
12/05/2009  
Page 1/1

Invoice Number 502149



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

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

Y Y  
OCR

Part Number	Line	Description	Quantity	Price	Net	Total
15510	MS	PLASTIC SPREADERS	( )	2.00	1.090	0.990 1.98
14306	MS	5 1 2X9 WP SANDPAPER	( )	2.00		4.690 9.38
14306	MS	5 1 2X9 WP SANDPAPER	( )	2.00		4.690 9.38
14327	MS	5 1 2X9 A O SANDPAPER	( )	2.00	4.090	3.990 7.98
14323	MS	5 1 2X9 A O SANDPAPER	( )	1.00		5.690 5.69
765-3076	BK	PUTTY	( )	4.00	6.140	3.990 15.96
85-300A	NBC	BAT CHGR	( )	1.00	41.570	34.690 34.69
720-1104	BK	FUNNEL	( )	1.00	4.140	2.690 2.69

Delivery:

Attention:

Tax Exemption: FL858012693872C9

PO Number:

Terms: 2% - 10th NET 20

*Sharon Bell*

Customer Signature

Subtotal	87.75
Tax 7% FL SALES TAX	0.00
<b>TOTAL</b>	<b>87.75</b>
CHARGE SALE	87.75

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

10:07  
12/05/2009  
Page 1/1

Invoice Number 502150

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

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

Y Y  
OCR

Part Number	Line	Description	Quantity	Price	Net	Total
730-4009	BK	BATTERY BOX	( ) 1.00	19.523	12.690	12.69

Delivery:

Attention:

Tax Exemption: FL858012693872C9

PO Number:

Terms: 2% - 10th NET 20

x *Thomas Beloff*  
Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

Subtotal	12.69
Tax 7% FL SALES TAX	0.00
<b>TOTAL</b>	<b>12.69</b>
CHARGE SALE	12.69



# AUTO PARTS

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

13:13  
 12/10/2009  
 Page 1/1

Invoice Number **502977**



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

Employee: #15 BOB S.  
 Sales Rep: #0 Salesman #.  
 Accounting Day: 10

Y Y  
 OCR

Part Number	Line	Description	Quantity	Price	Unit Price	Total
782-2152	BK	AGC-10 FUSE PAC	( )	2.00	1.061	0.690
GAL 1661530	MS	XYLENE	( )	1.00	20.380	16.690
34325	NON	AIRCRAFT STRIP	( )	1.00		33.990
095023	CRC	BATTERY CLEANER	( )	1.00	4.990	3.990
728301	NW	BATT CABLE TERMINAL	(16)	6.00	1.780	1.390
BOX	RFD	BOX BOLTS-NUTS-WASHER	( )	0.25		12.290

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	67.46
Tax 7% FL SALES TAX	0.00
<b>TOTAL</b>	<b>67.46</b>
CHARGE SALE	67.46



**AUTO PARTS**

70006712  
PERSONS AUTO PARTS, INC.  
1320 KENTUCKY AVE.  
ST. CLOUD, FL  
PHONE 407-892-0000 34769-4340

12:26  
12/11/2009  
Page 1/1

Invoice Number **503129**

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

Employee: #19 JIMMY D.  
Sales Rep: #0 Salesman #.  
Accounting Day: 11

Y Y  
OCR

Part Number	Description	Quantity	Price	Net	Total	
461	VAL VAL 2CYCL MP LUBE Q	(4)	1.00	6.490	5.390	5.39
NMBT13TT	MHT 10PEXTERFORBITSET	(1)	1.00	82.520	49.990	49.99
Above Item on Sale						
46240	NON HAMMERITE SMOOTH BLAC	(1)	1.00		52.990	52.99
66519	SAS RAVEN BLK NITRILE GLV	(1)	1.00	17.250	11.490	11.49
Above Item on Sale						

Delivery:

Attention:

Tax Exemption: FL05801269387229

PO Number: THOMAS

Terms: 2% 10th NET 20

x *Thomas Bell*

Customer Signature

Subtotal 119.86  
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 119.86**  
CHARGE SALE 119.86





# AUTO PARTS

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

12:30  
 12/19/2009  
 Page 1/1

Invoice Number **504479**

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

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

Y  
 OCR  
 Y

Part Number	Qty	Description	Unit Price	Quantity	Price	Net Price	Total
00016		PRO CHIP BRUSH	( )	4.00		0.690	2.76
00890		NON CHIP BRUSH	( )	1.00		0.490	0.49
765-1215		BK PTEX BLUE RTV 30Z	(23)	1.00	7.680	4.990	4.99
765-2554		BK DURO SUPER GLUE GEL	(23)	1.00	3.061	1.990	1.99
ORING		NON ORING	( )	15.00		0.450	6.75

Delivery:  
 Attention:  
 Tax Exemption: FL858012693872C9  
 PO Number: THOMAS  
 Terms: 2% 10th NET 20

*[Handwritten Signature]*  
 \_\_\_\_\_  
 Customer Signature

Subtotal	16.98
Tax 7% FL SALES TAX	0.00
<b>TOTAL</b>	<b>16.98</b>
CHARGE SALE	16.98

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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



**OSCEOLA COUNTY HEALTH DEPARTMENT**  
 1 Courthouse Square, Ste. 1200 Kissimmee, Florida  
 Phone 407-742-8606 Fax 407-742-8613

**INVOICE FOR POOL REINSPECTION**

11/25/09

**Owner / Agent**

Harmony A-1 Neighborhood Pool  
 7124 Harmony Square Dr.  
 St. Cloud FL, 34769

**Permitted Location**

Harmony A-1 Neighborhood Pool  
 7124 Harmony Square Dr.  
 St. Cloud FL 34769

6002 3 310

<b>Bill Date:</b> 11/25/09	<b>Permit # :</b> 49-60-00687
<b>Due Date:</b> 12/28/09	<b>Amount Due:</b> \$50.00
<b>Reinspection Date(s):</b> 11/23/09	

**Make Check Payable to: Osceola County Health Department**

Your permitted water activity is regulated under Florida Administrative Code 64E-9. This code mandates our Department perform two routine inspections of your facility during the permitted period Osceola County Ordinance #98/99-076 provides for the assessment of a \$50.00 fee for each reinspection.

Please remit check or money order payable to the Osceola County Health Department, 1 Courthouse Square, Ste. 1200, Kissimmee, FL 34741 **To insure proper credit to your account please return a copy of this invoice with your payment.**

Please feel free to contact this office at 407-742-8606 if you have any questions regarding this billing.

Sincerely,

  
 Bret A Smith  
 Environmental Health Administrator

Submit payment to:

Osceola County Public Health Unit  
 1 Courthouse Square, Ste. 1200  
 Kissimmee, Florida 34741

Permit#	<b>49-60-00687</b>
Total Due on Acct	<b>\$50.00</b>
Receipt #	_____
Check #	_____
Date Rec'd	_____
Received by	_____
<small>For Health Dept use only</small>	

Ben  
11.24

# PUBLIC POOL BATHING PLACE

Userid: CruzCZ

Approval:

STATE OF FLORIDA  
DEPARTMENT OF HEALTH  
COUNTY HEALTH DEPARTMENT  
PUBLIC POOL AND BATHING PLACE  
INSPECTION REPORT



PURPOSE:

- ROUTINE
- CONSTRUCT.
- COMPLAINT
- CASURVEY
- OTHER
- REINSPECTION
- CHANGE OF OWNER
- CONSULTATION
- EPIDEMIOLOGY

TYPE:

- SWIM POOL
- SPA
- WADING POOL
- SPEC PURPOSE
- WATER ACTIVITY
- REC ATTRACT
- BATHING PLACE
- OTHER

NAME Harmony A-1 Neighborhood Pool  
 ADDRESS 7124 Harmony Square Dr. CITY St. Cloud  
 OWNER D.R. Horton ZIP 34769  
 PERSON IN CHARGE Pat@RobertPool PHONE (407) 891-1616  
 POOL OPERATOR same PHONE same  
 E-MAIL \_\_\_\_\_

RESULTS:

- Satisfactory
- Incomplete
- Pool Closed
- Unsatisfactory
- OUT OF BUSINESS

Correct Violations by

- Next Inspection
- 8:00 AM on:

BEGIN TIME	END TIME	DATE ASSESSED	POSITION #	EXISTING FACILITIES - PERMIT NUMBER
1610	1640	11/23/2009	28791	49-60-00687

Re-Inspection Date
--------------------

*Items marked below are not in compliance the requirements of Chapters 64B-9 of the Florida Administrative Code and must be corrected. Continued operation of this facility without making these corrections is a violation of Chapter 64B-9 of the Florida Administrative Code and Chapters 386 and 514, Florida Statutes. Violations must be corrected as indicated in the Results section above or an administrative fine or other legal action will be initiated.*

POOL AREA	POOL SAFETY	EQUIPMENT ROOM	POOL SPECIFICATIONS
<input type="checkbox"/> 1. Appearance/Algae Control	<input type="checkbox"/> 14. Life Hook w/Pole	<input type="checkbox"/> 25. Spa Requirements	<b>VOLUME</b> 42000
<input type="checkbox"/> 2. Deck/Walkways	<input type="checkbox"/> 15. Life Ring w/Rope	<input type="checkbox"/> 26. Wading Pool: Quick Dump	<b>POOL LOAD</b> 40
<input type="checkbox"/> 3. Tile/Pool Finish	<input type="checkbox"/> 16. Safety Line/2" Marking	<input type="checkbox"/> 27. Water Level/Control	<b>FLOW RATE</b> 202
<input type="checkbox"/> 4. Depth Markers	<input type="checkbox"/> 17. Rules Posted	<input type="checkbox"/> 28. Disinfection Feeder	<b>FILTER TYPE</b> DV
<input type="checkbox"/> 5. Handrail/Ladder	<input type="checkbox"/> 18. Certification	<input type="checkbox"/> 29. pH Feeder	
<input type="checkbox"/> 6. Step Markings	<b>SANITARY FACILITIES</b>	<input type="checkbox"/> 30. Chem. Container Label	
<input type="checkbox"/> 7. Main Drain Grate	<input type="checkbox"/> 19. Supplies	<input type="checkbox"/> 31. Filter Pump	
<input type="checkbox"/> 8. Gutter Grates/Skimmer	<input type="checkbox"/> 20. Clean	<input type="checkbox"/> 32. Vacuum Cleaner	
<input type="checkbox"/> 9. Lighting	<b>WATER QUALITY</b>	<input type="checkbox"/> 33. Flowmeter	
<input type="checkbox"/> 10. No Dive Markings	<input type="checkbox"/> 21. Approved Test Kit	<input type="checkbox"/> 34. Thermometer	
<input type="checkbox"/> 11. Diving Board	<input type="checkbox"/> 22. Free Chlor./Bromine	<input type="checkbox"/> 35. Pressure/Vacuum Gauge	
<input type="checkbox"/> 12. Pool Cover	<input type="checkbox"/> 23. pH	<input type="checkbox"/> 36. Equip. Room	
<input type="checkbox"/> 13. Pool Side Shower	<input type="checkbox"/> 24. Chlor. Stabilizer	<input type="checkbox"/> 37. Cross Connection	
		<input type="checkbox"/> 38. Gas Chlorine Equip.	
		<input type="checkbox"/> 39. Waste Water Disposal	
		<input type="checkbox"/> 40. D.E. Separator	
		<input type="checkbox"/> 41. Other Equipment	
		<input type="checkbox"/> 42. Equipment Change	
		<input type="checkbox"/> 43. Approved Chemicals	
		<input type="checkbox"/> 44. Maintenance Log	
		<input type="checkbox"/> 45. Inspection Posted	
		<input type="checkbox"/> 46. Electrical Equip.	
		<input type="checkbox"/> 47. Fences	
		<input type="checkbox"/> 48. Other _____	
		<input type="checkbox"/> 49. Other _____	

COMMENTS AND INSTRUCTIONS

Violations corrected

INSPECTION CONDUCTED BY: Carlos Cruz PHONE: 407-742-8606  
 INSPECTION COND SIGNATURE: [Signature] PHONE: na  
 COPY OF REPORT RECEIVED BY: [Signature] DATE: 11/23/2009

# ROBERT'S POOL SERVICE

PHONE  
407 568-1074  
Fax  
407 568-7483

19315 LAKE PICKETT ROAD  
ORLANDO, FL 32820  
CPC - 041419

CELL PHONES  
PAT (407) 948-8063  
SUSAN (407) 948-9357  
JP (407) 948-5810

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

**RECEIVED**  
Date: 12/15/2009  
DEC 18 2009  
Severn Trent Services  
Coral Springs

<b>HARMONY SWIM CLUB</b>	
<b>DECEMBER POOL MAINTENANCE</b>	<b>\$ 580.00</b>
<b>4 WEEKS ENDING 12/28/09</b>	
<b>FOUNTAIN AT LAKESHORE PARK</b>	
<b>DECEMBER POOL MAINTENANCE</b>	<b>\$ 180.00</b>
<b>4 WEEKS ENDING 12/28/09</b>	
<b>ASHLEY PARK POOL &amp; CABANA</b>	
<b>DECEMBER POOL MAINTENANCE</b>	<b>\$ 420.00</b>
<b>4 WEEKS ENDING 12/28/09</b>	
<b>TOTAL PAYMENT DUE</b>	
	<b>\$ 1,180.00</b>



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

SRO INVOICE: STES 2044574  
 Page: 1  
 Invoice Date: 12/15/09  
 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  
 S086083    NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
DECEMBER 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 NOVEMBER 2009 - 59.5 HOURS.	1.00	EA	892.50	892.50
POSTAGE 001.541006.51301.5000	1.00	EA	17.17	17.17
COPIES 001.547001.51301.5000	1.00	EA	253.20	253.20
OFFICE SUPPLIES 001.551002.51301.5000	1.00	EA	62.00	62.00
PHONE 001.541003.51301.5000	1.00	EA	0.38	0.38
FAXES 001.541003.51301.5000	1.00	EA	0.80	0.80

PAID  
 DEC 22 2009  
 Severn Trent Service  
 Coral Springs

Sub Total: 9,260.38  
 Misc Charges: 0.00  
 Freight: 0.00  
 Tax Amount: 0.00  
 Total: 9,260.38

DETACH AND RETURN WITH REMITTANCE

Invoice: 2044574 Customer: 1-00263 HARMONY CDD 9,260.38

REMIT TO: Severn Trent Environmental Services, Inc.  
 Box 516860  
 Philadelphia, PA 19175-6860  
 Remittance Amount



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

SRO INVOICE: STES 2044650  
 Page: 1  
 Invoice Date: 12/17/09  
 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  
 S086164    NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
ASSESSMENT ROLL SERVICES	1.00	EA	11,089.00	11,089.00

531038-57301

DEC 22 2009  
 Severn Trent Service  
 Coral Springs

Sub Total: 11,089.00  
 Misc Charges: 0.00  
 Freight: 0.00  
 Tax Amount: 0.00  
 Total: 11,089.00

DETACH AND RETURN WITH REMITTANCE

Invoice: 2044650 Customer: 1-00263 HARMONY CDD 11,089.00

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

Remittance Amount



Spies Pool, LLC  
 801 Sawdust Tr  
 Kissimmee, FL 34744

Phone: (407) 847-2771  
 Fax: (407) 847-8242  
 Email: susann@spiespool.com  
 Web: www.spiespool.com

**Invoice**  
 206116  
 12/2/2009

Printed 12/2/2009

**Bill To:**  
 HARMONY COMMUNITY DEV. DISTRICT ATTN. WENDY RITTE  
 210 N. UNIVERSITY DR., STE. 702

**Work Location:**  
 HARMONY SWIM CLUB  
 HARMONY SWIM CLUB  
 3500 HARMONY SQUARE DR  
 Saint Cloud, FL 34773

**CORAL SPRINGS FL 33071**

**Terms**  
 Net 30

**P.O.#**

**Sales Representative**  
 JOYCE GIBBONS

**Special instructions:**

OT	Otv	Product/Service	Description	Price	Tax	Amount
	1.00	AQT-50-1011	JUMBO STICKS 50lb PAIL 1011	\$154.95	\$0.00	\$154.95
	12.00	AAA-50-8671	MURIATIC ACID 1 GAL (EA) * (2) MURIATIC ACID 1 GAL (EA)	\$3.75	\$0.00	\$45.00
	4.00	SPI-50-1012	SOLUTION DEGREASER GAL P301C * (2) P301C	\$12.95	\$0.00	\$51.80
	1.00	TAY-45-983	REAGENT DPD POWDER 10 GR R-( R-0870-I	\$9.95	\$0.00	\$9.95
	1.00	TAY-45-1098	REAGENT R0871- A 3/4 OZ R-0871- R-0871-A (CHLORINE)	\$11.30	\$0.00	\$11.30
	1.00	TAY-45-997	REAGENT #4 3/4 OZ PH RED R-0004 R-0004-A	\$3.95	\$0.00	\$3.95
	1.00	PTY-40-5059	RED BARON RAG BAG LEAF RAKE RBRB	\$59.95	\$0.00	\$59.95
	2.00	LOC-50-1010	ALGAECIDE LO-CHLOR GAL. LO-2-1 LO-2-1	\$65.00	\$0.00	\$130.00

**RECEIVED**

DEC 07 2009

Severn Trent Service  
 Coral Springs

Please Pay From This Invoice Thank You

---

Subtotal:	\$466.90
Tax:	\$0.00
Paid:	\$0.00
<b>Total:</b>	<b>\$466.90</b>

**WHY WAIT FOR YOUR MATERIAL SAFETY DATA SHEETS (MSDS) THEY ARE NOW AVAILABLE FOR FAST PRINTING FROM OUR WEBSITE.**

**\*\*\*FOR CHEMICAL EMERGENCY CALL CHEM-TEL 1-800-255-3924 24HRS\*\*\***

**THUR./FRI**

**Please Pay From This Invoice Thank You**





Spies Pool, LLC  
 801 Sawdust Tr  
 Kissimmee, FL 34744

Phone: (407) 847-2771  
 Fax: (407) 847-8242  
 Email: susann@spiespool.com  
 Web: www.spiespool.com

**Invoice**  
 206117  
 12/2/2009

Printed 12/2/2009

<b>Bill To:</b> SEVERN TRENT SERVICES - HARMONY CDD 210 NORTH UNIVERSITY DR., STE. 702			<b>Work Location:</b> HARMONY DEVELOPMENT COMPANY HARMONY ASHLEY PARK 3500 HARMONY SQUARE DR. WEST Saint Cloud, FL 34773		
<b>CORAL SPRINGS</b>	<b>FL</b>	<b>33071</b>	<b>P.O.#</b>	<b>Sales Representative</b> HOUSE ACCOUNT	
<b>Terms</b>					

**Special instructions:**

OT					
Oty	Product/Service	Description	Price	Tax	Amount
1.00	AQT-50-1011	JUMBO STICKS 50lb PAIL 1011	\$154.95	\$0.00	\$154.95
8.00	AAA-50-8671	MURIATIC ACID 1 GAL (EA) * (2) MURIATIC ACID 1 GAL (EA)	\$3.75	\$0.00	\$30.00
1.00	LOC-50-1010	ALGAECIDE LO-CHLOR GAL. LO-2-1 LO-2-1	\$65.00	\$0.00	\$65.00
2.00	SPI-50-1012	SOLUTION DEGREASER GAL P301C * (2) P301C	\$12.95	\$0.00	\$25.90
1.00	TAY-45-995	REAGENT #1 DPD 3/4 OZ R-0001-A R-0001-A	\$3.95	\$0.00	\$3.95
1.00	TAY-45-996	REAGENT #2 DPD 3/4 OZ R-0002-A R-0002-A	\$3.95	\$0.00	\$3.95
1.00	TAY-45-997	REAGENT #4 3/4 OZ PH RED R-0004-A R-0004-A	\$3.95	\$0.00	\$3.95
1.00	PTY-40-5059	RED BARON RAG BAG LEAF RAKE RBRB	\$59.95	\$0.00	\$59.95

**Please Pay From This Invoice Thank You**

---

Subtotal:	\$347.65
Tax:	\$0.00
Paid:	\$0.00
<b>Total:</b>	<b>\$347.65</b>

**WHY WAIT FOR YOUR MATERIAL SAFETY DATA SHEETS (MSDS) THEY ARE NOW AVAILABLE FOR FAST PRINTING FROM OUR WEBSITE.**

**TAKE LEFT TO CONDOS GATE 35 28 37**

**\*\*\*FOR CHEMICAL EMERGENCY CALL CHEM-TEL 1-800-255-3924 24HRS\*\*\***

**THUR./FRI**

**Please Pay From This Invoice Thank You**



Spies Pool, LLC  
 801 Sawdust Tr  
 Kissimmee, FL 34744

Phone: (407) 847-2771  
 Fax: (407) 847-8242  
 Email: susann@spiespool.com  
 Web: www.spiespool.com

**Invoice**  
**206235**  
**12/2/2009**

Printed 12/4/2009

**Bill To:**  
**HARMONY COMMUNITY DEV. DISTRICT ATTN. WENDY RITTE**  
**210 N. UNIVERSITY DR., STE. 702**

**CORAL SPRINGS FL 33071**

**Terms**  
 Net 30

**Work Location:**  
 HARMONY SWIM CLUB  
 HARMONY SWIM CLUB  
 3500 HARMONY SQUARE DR  
 Saint Cloud, FL 34773

**P.O.#**

**Sales Representative**  
 JOYCE GIBBONS

**Special instructions:**

OT..206116

Otv	Product/Service	Description	Price	Tax	Amount
230.00	AAA-50-8638	BULK BLEACH BULK BLEACH	\$1.55	\$0.00	\$356.50
		DEL-00-0000 DELIVERY FEE	\$5.00	\$0.00	\$5.00

**RECEIVED**

DEC 08 2009

Severn Trent Services  
 Coral Springs

Subtotal: \$361.50  
 Tax: \$0.00  
 Paid: \$0.00  
**Total: \$361.50**

**WHY WAIT FOR YOUR MATERIAL SAFETY DATA SHEETS (MSDS) THEY ARE NOW AVAILABLE FOR FAST PRINTING FROM OUR WEBSITE.**

**\*\*\*FOR CHEMICAL EMERGENCY CALL CHEM-TEL 1-800-255-3924 24HRS\*\*\***

**I hereby acknowledge I have received the merchandise specified above in satisfactory condition.**

**Customer Signature** \_\_\_\_\_ **Date** \_\_\_\_\_

**Print Customer Name** \_\_\_\_\_

**Please Pay From This Invoice Thank You**



Spies Pool, LLC  
 801 Sawdust Tr  
 Kissimmee, FL 34744

Phone: (407) 847-2771  
 Fax: (407) 847-8242  
 Email: susann@spiespool.com  
 Web: www.spiespool.com

**Invoice**  
**206236**  
**12/2/2009**

Printed 12/4/2009

<b>Bill To:</b> SEVERN TRENT SERVICES - HARMONY CDD 210 NORTH UNIVERSITY DR., STE. 702		<b>Work Location:</b> HARMONY DEVELOPMENT COMPANY HARMONY ASHLEY PARK 3500 HARMONY SQUARE DR. WEST Saint Cloud, FL 34773	
<b>CORAL SPRINGS</b>	<b>FL</b>	<b>33071</b>	
<b>Terms</b>		<b>P.O.#</b>	<b>Sales Representative</b> HOUSE ACCOUNT

**Special instructions:**

OT.,206117

Qty	Product/Service	Description	Price	Tax	Amount
255.00	AAA-50-8638	BULK BLEACH BULK BLEACH	\$1.55	\$0.00	\$395.25

	DEL-00-0000 DELIVERY FEE		\$5.00	\$0.00	\$5.00
--	-----------------------------	--	--------	--------	--------

**RECEIVED**

DEC 08 2009

Severn Trent Service  
Coral Springs

Subtotal:	\$400.25
Tax:	\$0.00
Paid:	\$0.00
<b>Total:</b>	<b>\$400.25</b>

**WHY WAIT FOR YOUR MATERIAL SAFETY DATA SHEETS (MSDS) THEY ARE NOW AVAILABLE FOR FAST PRINTING FROM OUR WEBSITE.**

**TAKE LEFT TO CONDOS GATE 35 28 37**

**\*\*\*FOR CHEMICAL EMERGENCY CALL CHEM-TEL 1-800-255-3924 24HRS\*\*\***

**I hereby acknowledge I have received the merchandise specified above in satisfactory condition.**

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

Print Customer Name \_\_\_\_\_

**Please Pay From This Invoice Thank You**

# SYMBIONT SERVICE CORP

4372 North Access Road, Englewood, FL 34224  
941-474-9306, 800-881-4328, Fax 941-473-9306  
*"One Company, One Call, Complete Comfort!"*

# Invoice

DATE	INVOICE #
12/17/2009	SS08009-F

<b>BILL TO</b>
Harmony Swim Club c/o Harmony Community Dev Dist 3500 Harmony Square Drive West Harmony, FL 34773

<b>SHIP TO</b>
Harmony Swim Club 7255 Five Oaks Drive Harmony, FL 34773

<b>TERMS</b>
Net

QTY	DESCRIPTION	AMOUNT
1	Symbiont Geo-Thermal Pool Heat/Cool Unit  Model: PH215BRAEWNF Serial #1107877-K09  System completely installed as per the proposal.	16,197.00

Thank You!	<b>Total</b>	\$16,197.00
------------	--------------	-------------

# SYMBIONT SERVICE CORP

"One Company, One Call, Complete Comfort!"

Pool Heating • Air Conditioning • Electrical

4372 North Access Road, Englewood, FL 34224  
(941) 474-9306 • (800) 881-4328 • Fax (941) 473-9306

Name: HARMONY SYSTEM CLUB

Date: 12/17/09

7255 FIVE OAK DR

Phone: 407-973-2322

HARMONY FL 34773

Sub: \_\_\_\_\_

Start Up / Warranty Date: \_\_\_\_\_

Start Up  P.M. \_\_\_\_\_

Electrical	Pool Water	Source Water	Source Pump		Booster Pump	Booster Pump
Phase: <u>3</u>	Pump H.P. _____	Well Water: _____	Cent. _____	Sub. <input checked="" type="checkbox"/>	Pool _____ Spa _____	Pool _____ Spa _____
Voltage Applied <u>209</u>	Volts/Phase: _____	Surface Water _____	Mod.# _____	Ser.# _____	Mod.# _____	Mod.# _____
Unit Voltage <u>208/240</u>	Amps: _____	Sled _____ Ducks _____	H.P. _____ Volts: _____	PH _____ Amps _____	Ser.# _____	Ser.# _____
Trans. Connection <u>208</u>	Filtered GPM: _____	Loop Water: _____	Mod.# _____	Ser.# _____	HP _____	HP _____
	Pool Filter Clean _____	Pool Source Spa: _____	H.P. _____ Volts: _____	PH _____ Amps _____	Volts _____ PH _____	Volts _____ PH _____
		Cooling Tower _____	Pump Discharge PSIG _____	Suction PSIG _____	Amps _____ PSIG _____	Amps _____ PSIG _____
Equipment and Data		Equipment and Data		Equipment and Data		P.H.E.   GPM
Unit # <u>1</u>	Pool <input checked="" type="checkbox"/> Spa _____	Unit # _____	Pool _____ Spa _____	Unit # _____	Pool _____ Spa _____	Mod.# _____
Model # <u>PH215BDAFW2F</u>		Model # _____		Model # _____		Ser.# _____
Serial # <u>1107877-K09</u>		Serial # _____		Serial # _____		Lp Mod# _____
Nameplate RLA _____ Comp. Amps <u>39.0</u>		Nameplate RLA _____ Comp. Amps _____		Nameplate RLA _____ Comp. Amps _____		Ser.# _____
Head Pres.---H <u>230</u> C _____		Head Pres.---H _____ C _____		Head Pres.---H _____ C _____		HP _____ V _____ PH _____
Suction Pres.---H <u>760</u> C _____		Suction Pres.---H _____ C _____		Suction Pres.---H _____ C _____		Amps _____ PSIG _____
Sight Glass <u>CLEAR/GREEN</u>		Sight Glass _____		Sight Glass _____		P.H.E. Data
Suction Line Temp.---H <u>60</u>		Suction Line Temp.---H _____		Suction Line Temp.---H _____		Source In _____
Evaporator Temp.---H <u>45</u>		Evaporator Temp.---H _____		Evaporator Temp.---H _____		Source Out _____
Super Heat---H <u>15</u>		Super Heat---H _____		Super Heat---H _____		Source Drop _____
Pool Water Temp. In _____ <u>88</u>		Pool Water Temp. In _____		Pool Water Temp. In _____		Loop In _____
Pool Water Temp. Out---H _____ <u>97</u> C _____		Pool Water Temp. Out---H _____ C _____		Pool Water Temp. Out---H _____ C _____		Loop Out _____
Pool Water Temp.---Rise _____ Drop _____		Pool Water Temp.---Rise _____ Drop _____		Pool Water Temp.---Rise _____ Drop _____		Loop Rise _____
Source Water Temp. In _____ <u>75</u>		Source Water Temp. In _____		Source Water Temp. In _____		Approach _____ *
Source Water Temp. Out---H _____ <u>66</u> C _____		Source Water Temp. Out---H _____ C _____		Source Water Temp. Out---H _____ C _____		* (Source In - Loop
Evaporator Temp.---Drop <u>9</u> Rise _____		Evaporator Temp.---Drop _____ Rise _____		Evaporator Temp.---Drop _____ Rise _____		Out ( 3-5 Degrees)

Remarks - Repairs Made - Repairs Needed \_\_\_\_\_

Customer Comments \_\_\_\_\_

Customer Signature \_\_\_\_\_

Technician Signature \_\_\_\_\_

Page 1 of 1



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

Invoice Number: 2539394  
Account Number: 4076047127  
Invoice Date: 12/24/2009  
Direct Inquiries To: MARY ELIZABETH DRIGGS  
Phone: 407-835-3804

HARMONY CDD 2004  
C/O SEVERN TRENT SERVICES  
610 SYCAMORE ST STE 150  
CELEBRATION, FL 34747

Harmony Community Development District  
Special Assessment Bonds Series 2004

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

\$4,687.13

All invoices are due upon receipt.

RECEIVED

JAN 08 2010

Severn Trent Service  
Coral Springs

531045-81301

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



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

Invoice Number: 2539394  
 Invoice Date: 12/24/2009  
 Account Number: 4076047127  
 Direct Inquiries: MARY ELIZABETH DRIGGS  
 Phone: 407-835-3804

Harmony Community Development District  
 Special Assessment Bonds Series 2004

Accounts Included 21917 4076047127 4076047136 4076047145 4076047154 4076047163  
 In This Relationship: 4076047181

**CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP**

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04280 Administration	1.00	4,350.00	100.00%	\$4,350.00
<b>Subtotal Administration Fees - In Advance 12/01/2009 - 11/30/2010</b>				<b>\$4,350.00</b>
Incidental Expenses	4,350.00	0.0775		\$337.13
<b>Subtotal Incidental Expenses</b>				<b>\$337.13</b>
<b>TOTAL AMOUNT DUE</b>				<b>\$4,687.13</b>



Walker Technical Services

6003 Nettle Path Dr  
Fort Pierce, FL 34951

# Invoice

Date	Invoice #
12/27/2009	702

<b>Bill To</b>
Harmony Community Development District 3500 Harmony Square Drive West Harmony, Florida 34773

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Monitoring of Maxi-Com System-January-Harmony C.D.D.	250.00	250.00
<b>Total</b>			\$250.00

RECEIVED  
DEC 28 2009  
Severn Trent Service  
Coral Springs

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

**RECEIVED**

DEC 14 2009  
 Sevier Front Service:  
 Coral Springs

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

ACCOUNT NO:  
 STATEMENT NO:

Page: 1  
 12/08/2009  
 98866-003M  
 9246

General Counsel to District

PREVIOUS BALANCE \$3,354.20

		HOURS	
11/05/2009	KVA		
	Coordinate information to brief Tim Qualls on agenda items to assist in preparation for board meeting	0.17	46.75
11/18/2009	TRQ		
	Preparation for board meeting.	0.40	50.00
	KVA		
	Brief telephone conference with Debbie Cechetti for Mike Ryan of the Lowndes Drosick firm regarding Birchwood and her client, Reliance Life Insurance Company, relating ad valorem assessment roll request and coordinate with Gary Moyer and also take steps to learn the bases of the inquiry for her client, the insurance company	0.17	46.75
11/19/2009	TRQ		
	Preparation for and participation in board meeting.	1.80	225.00
	KVA		
	Debrief Tim Qualls after board meeting (no charge).	0.05	
	CURRENT SERVICES RENDERED	2.59	368.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Ken van Assenderp	0.05	\$0.00	\$0.00
Ken van Assenderp	0.34	275.00	93.50
Timothy R. Qualls, Attorney	2.20	125.00	275.00

TOTAL CURRENT WORK

368.50

11/02/2009	Fee Payment - Thank you - Check # 51729	-797.75
11/02/2009	Fee Payment - Thank you - Check # 51729	-1,506.50
11/02/2009	Fee Payment - Thank you - Check # 51729 [overpayment]	-148.00

Harmony

ACCOUNT NO:  
STATEMENT NO:

General Counsel to District

TOTAL PAYMENTS

-2,452.25

BALANCE DUE

\$1,270.45

The highest compliment our clients can give us is the sharing of information with us to help us serve you well and the referral of your colleagues, friends and family to us. Thank you for that trust.

**\*\*PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK\*\***