

Page

1 of 10

11/19/09 - 12/18/09



Billing Cycle Date: Account Number:

993377858

Foundation Account Number : Invoice Number:

00089857 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
BURNON	0,00
Monthly Service Charges	79.98
Usage Charges	4.39
Credits/Adjustments/Other Charges	4.68
Government Fees & Taxes	14.32
ykopkanichteko zatraktok	103/37
Due Jan 13, 2010	CLED COLOR C
Late fees assessed after Jan 18	
Total Amount Due \$103,37	
TOTAL CHINARIE DATE GROUNT	

Go Green and Make a Difference!

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



050 28 2009

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

վելիլիութինի Սիուկերդիութիրի հիրակիրի հիրակիրի հ

	_	-

Account Number: 993377	00	0
	03	0
		1.71
Total Amount Due \$103		
Total Amount Due: \$103		::::
	4	-
	*******	#111
Lamount Poid!	******	adi:
Amount Paid:		1411
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te .		- 11
\$		38
FF 43		
## *		- 553
#		-
	elik III III j	ш
# D1		2.4
*Please do not send correspondence with pa	me	271

Yes, enroll me in AutoPay Signature required on reverse

> Total Amount Due by Jan 13, 2010

Please Mail Check Payable To:



Page:

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



Billing Cycle Date: Account Number:

Foundation Account Number: 00089857

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

Wireless	s Detai	Ì					9933	77858
Wireless Number	Minutes Used	Msg/KB/ MB Used	Monthly Service	Usage Charges	Credits, Adj & Other Charges	Government Fees & Taxes	Non-Comm Related Charges	Total
407-242-4699	729	2	9.99	0.40	0.96	2.14	0.00	13.49
BIRCHWOOD	ACRES		(See Pa	ge 5 for a list of	f individual charge	s.)		
407-433-2447	0	0	9.99	0.00	0.96	2.08	0.00	13.03
ASST DOCK N	MASTER		(See Pag	ge 7 for a list of	f individual charge	s.)		
407-908-5962	1,199	1	60.00	3.99	2.76	10.10	0.00	76.85
THOMAS BEL	JEF		(See Pag	ge 9 for a list of	findividual charge	8.)		
Total	1,928	9	79.98	4.39	4.68	14.32	0.00	103.37
TOTAL	(V)(0)1 N	1 01 6					\$10	3 37
						N. S. A.		************

Group Details

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

Severn Frent Service Coral Springs

FT9NTN700RUMMUNW

Shared Minutes Used

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
Fotal		79198	944	984		0.00

Shared Data Used

Wireless Number	Monthly Service	Shared Text Msgs	Shared MMS Msgs	Shared KB	Billed Text Msg	Billed MMS Msg	Billed KB	Billed Charges
407-242-4699	0.00	0	0	0	2	0	Ó	0.40
Period 11/19-12/10 407-433-2447	8 0.00	n	0	0	0	0	0	0.00
Period 11/19-12/1		•	•	•	·	•	·	0.00
407-908-5962	0.00	0	0	0	0	0	7	2.00
Period 11/19-12/19 Fotal	0.00	0		8	2	0	7	2,40

Summary of Rollover Minutes for the Group

Previous Rollover Balance



Page:

Billing Cycle Date: 11/19/09 Account Number: 993377855 Foundation Account Number: 00089857

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

993377858



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 (*) Current Rollover Balance

0 301

(*) Unused Package Minutes Explre After 12 Billing Periods





 Page:
 5 of 10

 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:	BIRCHW	ood	ACRES

Monthly Service Charges	Period		otal Charge
Rate Plan			
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			
Other Services			
AT&T Direct Bill	11/19-12/18	0.00	0.00
AT&T Domestic LD	11/19-12/18	200	0.00
Includes:		的 相似是非常性的	
- Toll Domestic		76 K 44 M 12 L L L L L L L L L L L L L L L L L L	
- Toll International		MET BOOK	
AT&T Roam LD	11/19-12/18	6.66 0 8.8 2389	0.00
Includes:	•	Severn Trent Service	
- Toll Domestic		ACADIN HERIT POLNICO	•
- Toll International		Coral Springs	
SSM 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
Vireless Data			
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			
KOAR/ABA(O)/ABIOW/B/ACAKWA(A)EA	Kercus III		\$9 90
Usage Charges		•	
(See Usage Charge Details)			
TO METACHERER (CIS	r Chargos	The second secon	30:41
Credits, Adjustments & Other	Charges		
Regulatory Cost Recovery Charge Rederal Universal Service Charge		0.60 0.36	
hederal Outdetsat Zelvice Cuarde			the standard and



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 6 of 10

 Billing Cycle Date:
 11/19/09 - 12/18/09

 Account Number:
 993377858

 Foundation Account Number:
 00089857

Wireless Line Summary F	or: (Conti	nued)		407-2	42-4699
User Name: BIRCHWOOD ACRES	•	•			
Government Fees & Taxes					
911 Service Fee				0.50	
FL State Communications Tax				1.05	
City Communications Tax				0.59	
A SOLAN (2016) A SOLAN (A SOLAN SO	K\$44.2				\$214
TOTAL CHARGES FOR	(1)7-7/1 /-4 (1)	19			51 (4)
Usage Charge Details	,			407-2	42-4699
User Name: BIRCHWOOD ACRES				. ,	
	Minutes				
Summary of	Included	Minutes	Billed	Billed	Total
Usage Charges	In Plan	Used	Minutes	Rate	Charge
FT9NTN700RUMMUNW					
Unlimited Expd M2M		262			0.00
Rollover FM 700		418			0.00
Unlimited N&W		49			0.00
Subintal					
	Msg/Min/				
	KB/MB	Msg/Min/	Msg/Min/		
Summary of	Included	KB/MB	KB/MB	Billed	Total
Wireless Data	In Plan	Used	Billed	Rate	Charge
Text Msg Pay Per Use				· · · · · · · · · · · · · · · · · · ·	
- Text Messaging Incoming		2	2	\$0.20/Msg	0.40
Subtotal					5307/10
aranni maranmatrakka		A STATE OF THE PARTY OF THE PAR		o ne proposition de la company de la comp	## X0 2 (0)



 Page:
 7 of 10

 Billing Cycle Date:
 11/19/09

 Account Number:
 993377858

 Foundation Account Number:
 00089857

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•	Wireless Line Summary For: User Name: ASST DOCK MASTER		33-2447
Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
FT9NTN700RUMMUNW Includes: - 6 way calling no charge - 700 Anytime Mins - Anytime Min Rollover - Basic VoiceMail - Call Forward Conditional - Call Forward Immediate - Call Hold - Call Waiting - Caller ID - Direct Bill Detail - Family Talk - Message Waiting Ind - Nation GSM - UNL Nght & Wknd Min	11/19-12/18	9.99	9,99
- Unlimited M2M Expad			
Other Services			
AT&T Direct Bill AT&T Domestic LD Includes: - Toll Domestic - Toll International	11/19-12/18 11/19-12/18	0,00 0.00	0.00 0.00
AT&T Roam LD Includes: - Toll Domestic - Toll International	11/19-12/18	0.00	0.00
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	Severn p.oo 4003	0.00
Wireless Data		Coral Sarvice	
DATA PAY PER USE PIC/VIDEO PayPorUse TENENTONY HUAYSERANI CERCEH	11/19-12/18 11/19-12/18	0.00 0.00	0.00 0.00
Credits, Adjustments & Other			and the state of t
Regulatory Cost Recovery Charge	011111 503	0.60	
Federal Universal Service Charge		0.36	
ARBENTAL GRANDING CHAIR	Karaman		\$0796
Government Fees & Taxes			ereette duribisellisetti
911 Service Fee		0.50	
FL State Communications Tax		1.01	



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

Billing Cycle Date: Account Number:

Foundation Account Number: 00089857

Wireless Line Summary For: (Continued)

User Name: ASST DOCK MASTER

Government Fees & Taxes

City Communications Tax

TO HANGEOVERNMENT HUBS 8212 NOS

0.57

407-433-2447



FL State Communications Tax

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

 Account Number:
 993377858

 Foundation Account Number:
 00089857

6.12



Wireless Line Summary I User Name: THOMAS BELIEF	407	407-908-596			
Monthly Service Charges	Period	Monthly Charge	Total Charge		
Rate Plan					
FT9NTN700RUMMUNW Includes: - 6 way calling no charge - 700 Anytime Mins - Anytime Min Rollover - Basic VoiceMail - Call Forward Conditional - Call Forward Immediate - Call Hold - Call Waiting - Caller ID - Direct Bill Detail - Family Talk - Message Waiting Ind - Nation GSM	11/19-12/18	60.00	60.00		
- UNL Nght & Wknd Min - Unlimited M2M Expnd					
Other Services	11/10 10/10	0.00	0.00		
AT&T Direct Bill AT&T Domestic LD	11/19-12/18 11/19-12/18	00,00	0,00 0 0 .0		
Includes: - Toil Domestic - Toll International	11/19-12/10	0.00	0.00		
AT&T Roam LD	11/19-12/18	0.00	0.00		
Includes:					
- Toll Domestic			· /*		
- Toll International			1 7 5 m		
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	Sep 00 /rene	<i>ींुपु</i> 0.00		
Unlimited N&W	11/19-12/18	0,00° (1,6/1) (1,6/1)	0.00		
Wireless Data		Goral Spring	IVICe.		
DATA PAY PER USE	11/19-12/18	0.00	0.00		
PIC/VIDEO PayPerUse	11/19-12/18	0.00	0.00		
ROJENIEW GOVERNOOM OF THE CONTRACTOR OF THE CONT	ARGBS "		\$60.00		
Usage Charges (See Usage Charge Details)					
was a construction of the state					
Credits, Adjustments & Other	r Charges				
Regulatory Cost Recovery Charge		0.60			
ederal Universal Service Charge		2.16			
TO THE CONTROL OF THE PROPERTY	<u>实基金的利用用注重器1℃A1代码的类型</u>		######################################		
Government Fees & Taxes	The state of the s				
211 Service Fee		0.50			
11 MOTATOA 1 AA	·.	0,00			



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 10 of 10

 Billing Cycle Date:
 11/19/09 - 12/18/09

 Account Number:
 993377858

 Foundation Account Number:
 00089857



Wireless Line Summary I	Vireless Line Summary For: (Continued)				407-908-5962			
User Name: THOMAS BELIEF								
Government Fees & Taxes								
City Communications Tax	-			3.48				
BROJEKA SEGENERAN DEN EN SEGENERAL SE					#XIONIO			
104ACCHARGESTOR	407-908-59	i.			S 10 115			
Usage Charge Details		***************************************		407-90	8-5962			
User Name: THOMAS BELIEF								
	Minutes			***************************************				
Summary of	Included	Minutes	Billed	Billed	Total			
Usage Charges	In Plan	Used	Minutes	Rate	Charge			
FT9NTN700RUMMUNW					·······			
Unlimited Expd M2M		391	•		0.00			
Rollover FM 700		526			0.00			
Unlimited N&W		282			0.00			
Directory Assistance				1 Call(s)	1.99			
Sudioral								
	Msg/Min/			•				
~ .	KB/MB	Msg/Min/	Msg/Min/					
Summary of	Included	KB/MB	KB/MB	Billed	Total			
Wireless Data	In Plan	Used	Billed	Rate	Charge			
DATA PAY PER USE		4		000// 150	0.00			
- Data Access		1	1 \$	2.00/1 MB	2,00 \$2.00			
Subtotal								
					## # # P P P P P P P P P P P P P P P P			



Monthly Statement December 25, 2009 Page 1 of 4 Account Number 407-891-1308-403

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



Retail Store in Your Area See Centurylink Website

Pay Online

CENTURYLINK.com/myaccount

Pay by Phone

1-877-813-7604

Customer Service

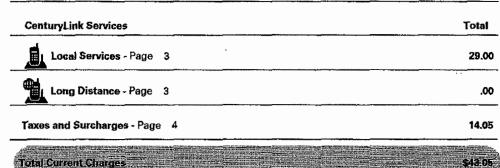
1-877-436-2277

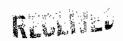
Repair Service

1-800-788-3600

Internet Address

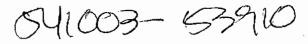
CENTURYLINK.com/business





DEC 30 2009

Severn frent Services Coral Springs



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Severn Irem Service 2009 Coral Springs 2009

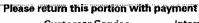
Severn Frem Service Coral Springs

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

Current Charges Due By: If received after January 25:

01/14/10

\$51.05



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

Account Number 407-891-1308-403

Please Recycle

January 14, 2010

2010

Amount Enclosed:

Total Amount Due:

Due Date:

\$

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

\$51.05 if received after January 25

CenturyLink PO Box 96064 Charlotte NC

te NC 28296-0064

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

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

Payments and Adjustmens

Payments and Adjustments

Payment - Thank you!

Dec 10

-43.05

Total Payments and Adjustments

-\$43.05

- स्थानमार्थ हो। है साथ है। जा प्रमाण

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

Purchase Order Number: 031008-MOVE-SEV-TRE

29.00

Total Monthly Service Charges

\$29.00

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total Century Enk Long Distance Charges

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110 29 2009

Severn front Service Coral Springs



Monthly Statement December 25, 2009

Customer Service 1-877-436-2277 Internet Address

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

CENTURYLINK.com/business

Taxestand Suncharges

Government Fees and Taxes			
Emergency 911 Surcharge		.50	
This surcharge aids in support	ing Emergency 911 services in your area.		
Federal Tax		1.08	
Tax imposed by the federal go	vernment on telecommunications services.		
Local Comm. Services Tax		2.06	
Communications services tax I county.	evied by the governing authority of each municipality and		
State Comm. Services Tax		3.30	
Communications services tax I	evied by the state.		
Telecommunications relay surcharge		.11	
Funds the telecommunications individuals in communicating to	relay center which assists hearing and speech impaired with others.		
	Total Local Services Government Fees and Taxes		
Surcharges and Fees			
Interstate access surcharge		6.23	
This charge recovers part of the	e costs of local facilities used for interstate calling.		
Federal universal service fund	•	.77	
	ps keep local service rates affordable to all and provides ls, libraries and low-income families.		
	Total Local Services Surcharges and Fees		



Monthly Statement December 7, 2009 Page 1 of 4 Account Number 407-498-3185-059

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



Retail Store in Your Area See Centurylink Website

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

RECEIVED

541003-53910

DEC 1 6 2009 Severn frent Service: Coral Springs

	Previous Balance	Pay	yments & Adjustments	Balance	Total Current Charges	Total Amount Due
$\overline{}$	48.95	ſ	-48.95	.00	48,95	\$48.95
<u> </u>						

Current Charges Due By: If received after January 7:

12/26/09 \$56.95

Please Recycle



Please return this portion with payment

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

Account Number 407-498-3185-059

Due Date:

December 26, 2009

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

Amount Enclosed:

\$

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

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Monthly Statement December 7, 2009

Customer Service 1-877-436-2277

Nov 24

Internet Address ENTURYLINK

Page 3 of Account Number

1-8//-430-22//	CENTORYLINK.COM/DUSINESS	407-498-3185-059
		I have a blood or an annual of a bright and a second and
ov 24		-48.95
Total Payments and A	djustments	-\$48.95

<u> अभागाम् बेताह रास्त्र हिस्स्रात्स्य</u>

. Payments≢ant #Acjustiments

Payments and Adjustments Payment - Thank you!

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

Purchase Order Number: 081308P052

Company Guaranteed Disconnect

Purchase Order Number: 081308P052

29.00

5.00

Total Monthly Service Charges

\$34.00

oal centry include Section es



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

Government Fees and Taxes		
Emergency 911 Surcharge	.50	
This surcharge aids in supporting Emergency 911 services in your area.	,50	
Federal Tax	1.23	
Tax imposed by the federal government on telecommunications services.		
Local Comm. Services Tax	2.35	
Communications services tax levied by the governing authority of each municipality and county.		
State Comm. Services Tax	3.76	
Communications services tax levied by the state.		
Telecommunications relay surcharge	.11	
Funds the telecommunications relay center which assists hearing and speech impaired individuals in communicating with others.		
Total Local Services Government Fees and Taxes		\$7.9
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		\$7.0
Total Local Services Taxes and Surcharges		\$14.9



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

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



Retail Store in Your Area See Centurylink Website

Pay Online CENTURYLINK.com/myaccount

Pay by Phone 1-877-813-7604

Customer Service 1-877-436-2277

Repair Service 1-800-788-3600

Internet Address
CENTURYLINK.com/business

CenturyLink Services	Total
Local Services - Page 3	32.00
Long Distance - Page 3	.00.
Taxes and Surcharges - Page 4	14.59

RECEIVED

DEC 08 2009 Severn Trent Services Coral Springs

541003-601-83910

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

Current Charges Due By: If received after January 4:

12/24/09

\$54.59

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: \$54,59 if received after January 4 \$46.59

Amount Enclosed:



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

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Monthly Statement December 4, 2009 Customer Service 1-877-436-2277 Internet Address
CENTURYLINK.com/business

Page 3 of 4 Account Number

Account Number 407-892-7636-304

Payments and Adjustments		
Payments and Adjustments Payment - Thank you!	Nov 21	-46,59
	Total Payments and Adjustments	-\$46.59

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

Total Monthly Service Charges

\$32.00

Total CenturyLink Local Services Charges

\$32,00

CenturyLink Long Distance

Total CenturyLink Long Distance Charges

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RECEIVE

DEC 08 2009

Severn Frent Service Coral Springs



Monthly Statement December 4, 2009 Customer Service 1-877-436-2277 Internet Address
CENTURYLINK.com/business

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

laxes and Surcharges Local Services Taxes and Surcharges Government Fees and Taxes Emergency 911 Surcharge .50 This surcharge aids in supporting Emergency 911 services in your area. 1.17 Tax imposed by the federal government on telecommunications services. Local Comm. Services Tax 2.23 Communications services tax levied by the governing authority of each municipality and county. 3.58 State Comm. Services Tax Communications services tax levied by the state. Telecommunications relay surcharge .11 Funds the telecommunications relay center which assists hearing and speech impaired individuals in communicating with others. **Total Local Services Government Fees and Taxes** \$7.59 Surcharges and Fees 6.23 Interstate access surcharge This charge recovers part of the costs of local facilities used for interstate calling. .77 Federal universal service fund The Universal Service Fund helps keep local service rates affordable to all and provides discounts on services to schools, libraries and low-income families. **Total Local Services Surcharges and Fees** \$7.00 **Total Local Services Taxes and Surcharges** \$14.59

Harmony CDD City of St Cloud OUC

Account #	Service Address		
	7034 BUTTON BUSH LP	\$	11.07
	7014 BUTTON BUSH LP	\$	11.18
	3338 BRACKEN FERN DR	\$	10.93
	3319 BRACKEN FERN DR	\$	16.44
	3317 PRIMROSE WILLOW DR	\$	17.19
	3306 PRIMROSE WILLOW DR	\$	10.93
	3300 POND PINE RD	\$	11.18
	7255 E. IRLO BRONSON MEM. HWY ENT	Ψ \$	83.40
	7255 E. IRLO BRONSON MEM. HWY VL	\$	31,329.93
	7255 E. IRLO BRONSON MEM. HWY TCT	Ψ \$	15.69
	7252 E. IRLO BRONSON MEM. HWY PK	\$	11.56
	3340 CAT BRIER TRL PETPK	\$	17.07
	7255 FIVE OAKS DRIVE SWIM	Ψ \$	2,054.32
	3300 SCHOOL HOUSE RD E1	\$	2,034.32
	3300 SCHOOL HOUSE RD E1	\$	17.19
	3300 SCHOOL HOUSE RD E2	φ \$	22.70
	7000 E. IRLO BRONSON MEM. HWY UPL	φ \$	60.76
	6917 BEAR GRASS RD	\$	10.93
	6900 E IRLO BRONSON MEMORIAL HWY	φ \$	29.21
	3300 BLOCK EVEN SCHOOL HOUSE RD	•	10.93
		\$	10.93
	6900 BLOCK ODD FIVE OAKS DR	\$	12.81
	7600 FIVE OAKS DR IRG	\$ \$	12.68
	3200 BLOCK ODD SCHOOL HOUSE RD	Ф \$	
140024-43311	7124 HARMONY SQ DRIVE S POOL	Ф	596.54
VENDOR #55	Total	\$	24 622 22
VENDOR #33	IOIAI	<u>Ψ</u>	34,623.32
ONLY *	001.543013-53903-5000	\$	3,293.39
All others	001.543006-53903-5000	\$	31.329.93





ACCOUNT# 101546-3422	drawn special and a market	eksinyaman Madakalidi Tangan			10090 are a ser
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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 Cha	rges Due	12/24/09	\$11. D7
Date Amount Check Paid Paid Number	by paying you oil by the due date below		a de la	alance	\$11.07

OUC The Reliable One

Account: Bill Date: 101546-34228 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

\$1).47

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





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Account: **Bill Date:** 101546-34229

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

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





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For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge	Current Charges Due	12/23/09	\$10.93
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Account: Bill Date: 101546-34230

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

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



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For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge	Current Charges Due	12/23/09	\$16.44
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Paid Paid Number				
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Account: Bill Date: 101546-34231 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

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





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	12/08/09 Reading	3628				· 我们们自然有明白,就是"你"就是 "我们们就是有自己的时候"的"我"的"我"。 "我们就是我们的"我"的"我",我们们
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For Your Records	Avoid a 1.5% (or a minimum of \$3) late of by paying your bill by the due date below	charge Curre	ent Char	ges Due	12/23/09	\$17.19
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Account: Bill Date:

101546-34232 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

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



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For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Curi	rent Charges Due	12/23/09	\$10.93
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Account: Bill Date: 101546-34233

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

17. 19. **210. 93**

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





Account# 101546-3423	Service Address 2000	ROND RINE AD SERVICE	ng granistrana ng salah paggarang ang ang salah paggarang ang ang ang salah paggarang ang ang ang salah	00091
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For Your Records	Avoid a 1.5% (or a minimum of \$3) lete charge by paying your bill by the due date below	Current Charges Due	12/24/09	\$11.18
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Account: Bill Date: 101546-34234

12/10/09

OURL Balance \$11. 18

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



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



Account# 101546-34285 Service Audress

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



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Commercial Electric	Electric Carries Charge		1	10.00	我们就在我们的 100 m 100
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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 Char	ges due i	2/23/09	\$83.40
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Account: Bill Date: 101546-34235

101546-3423

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

386,403

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





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For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge Current Charges Due	12/23/09	\$31, 329. 93
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Date Amount Check			



Account:

101546-34509

12/09/09

Bill Date:

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

Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due

12/23/09

\$31,329.93

Total Account Balance

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





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For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	12/23/09	\$15.69
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Account: Bill Date: 101546-34548

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

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





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	Avoid a 1.5% (or a minimum of \$3) late charge	Cur	rent Char	nes Due	12/23/09	\$11.56
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Account: Bill Date: 101546-34636 12/09/09

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

Current Charges Due

12/23/09

\$11,56

HARMONY COMMUNITY DEV DISTRICT ATTN: ACCOUNTS PAYABLE

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

Total Account Balance



Account# 101546-34850 Service address 3346 Par REMERTED DETOR



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Account: Bill Date: 101546-34850 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



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





Account# 101646-3498	4 Service Albressi /208	BUECAKSURSHINES	ন্দ্ৰীয়িক নীমাৰ ক্ষাত্ৰৰ কৰিছিল। তাৰ সংক্ৰিয়াক কৰিছিল। এই ক্ষাত্ৰীয়েকে ক্ষাত্ৰীয় কৰিছিল। ক্ষাত্ৰীয় কৰিছিল। এই ক্ষাত্ৰীয়েকে ক্ষাত্ৰীয় কৰিছিল। ক্ষাত্ৰীয় কৰিছিল।	10.00083
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Dec 2008 18280 KWH	11/07/09 Reading	17506		· · · · · · · · · · · · · · · · · · ·
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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	\$2, 054. 32
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Account: Bill Date: 101546-34984 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

\$2,05# 32

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





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For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	12/23/09	\$237.75
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Account: Bill Date:

Accounts 101546-26151 Service Andress 3310 SCHOOL LID

101546-36151 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

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



Account # 101546-36159



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Consumption History	2 21 31		Itemized Charges	Iotal Charges
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For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	12/23/09	\$17. 19
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Account: Bill Date: 101546-36152 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 ATTN: ACCOUNTS PAYABLE 210 N UNIVERSITY DR STE 702

CORAL SPRINGS FL 33071-7320





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For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge	Current Charges Due	12/23/09	\$22.70
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			STORY SERVICE CONTRACTOR	QLL. IU



Account: Bill Date: 101546-36153 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

\$77.7**0**

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





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For Your Records	Avoid a 1.5% (or a minimum of \$3) late char by paying your bill by the due date below	current Charges Due	12/23/09	\$60.76
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Account: Bill Date: 101546-37272 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

Inflantificates for March 11 and March 11 and 11 an

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



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



Account# 101546-9820	3 Service Address 6417	HPARORASS HD	and the self of the second of a second of the second of th	1 1 1 00093 1 1 1 2 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
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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 Amount Check Paid Paid Number				
		Total Account B	laice	\$10.93



Account: Bill Date: 101546-38203

101546-382

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

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

Total Account Balance



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

Assembly 101545 00000



Account# 101546-3982	2 Service Address 6900	E IALO BRONSONIMEMORI	NEHWY ODD	\$\$ 00088 THE PARTY OF THE PARTY
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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	\$29. 21
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		indiaminini i	arailly	\$29. 21



Account: Bill Date: 101546-39822 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

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



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



Commercial Electric Meter # 5C262586 Commercial Electric Service Charge	· · · · · · · · · · · · · · · · · · ·		•	Itemized Charges	Total Charges
Commercial Fleatric © 2008	Consumption History	Communical Floring Mater # F0000F00			**************************************
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Consumption for 31 days 0 KWH	Commercial Electric	Electric Service Charge		10.66	· · · · · · · · · · · · · · · · · · ·
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	Date Amount Check Paid Paid Number				



Bill Date:

101546-43767

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



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

PD010154670000437674000001093712230990D9



Account# 10:1546-43768 Service Address

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



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For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	12/23/09	\$1 0. 93
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Account: Bill Date: 101546-43768

101546-437 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

Talladdaladadadladalladdadladlad

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

CORAL SPRINGS FL 33071-7320



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



- マイングレン ラトリップ 大学 大学 サイヤラ まちょ		•	Itemized Charges	Total Charge
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	Avoid a 1.5% (or a minimum of \$3) late charge	Current Charges Due	12/23/09	\$12.81



Account: Bill Date: 101546-45071 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

\$ 28

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



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



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For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge	Current Charges Due	12/23/09	\$12.68
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Account: Bill Date: 101546-47151

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



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



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



Account# 140024-4381	Service Aures 1		S POULS :	00089
A Company of the Comp	6 3 4	•	itemized Charges	Total Charges
Consumption:History Commercial Electric Dec 2008 4994 KWH Dec 2009 4112 KWH	Commercial Electric Meter # 5C262585 Electric Service Charge 11/07/09 Reading	33663	10.66	
	12/08/09 Reading Consumption for 31 days Current OUC Electric Charges	37775 4112 KWH@ . 122050	501.87	512.58
	Current Osceola County 1% Tax Osc Cty Pub Svc Tax Current Osceola County Charges		5. 26 28. 81	84.07
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Beglinding Dec 7; payments made by check may be	, , , , , , , , , ,	DEC 1 4 2009 Severa Trent Services Boral Springs		
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For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge	Current Charges Due	12/23/09	\$596.54
Paté Amount Check Paid Paid Number	by paying your bill by the due date below	Total Account 8		\$596.54



Account: Bill Date: 140024-43311 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

3390.54

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



Invoice Number 9-432-62177

Invoice Date Dec 15, 2009

Account Number 2506-5623-8

Page

1 of 4

FedEx Tax ID: 71-0427007

Billing Address:

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

HARMONY COMMUNITY DEVEL DISTRI

10300 NW 11TH MNR

CORAL SPRINGS FL 33071-6530

Invoice Questions?

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

Phone: Fax:

(800) 548-3020

Internet:

www.fedex.com

Invoice Summary Dec 15, 2009

FedEx Express Services			FedEx News!
Transportation Charges		55.20	FedEx First Overnight® Beat the Competition - Get It
Base Discount		-22.64	There Early Need to deliver a critical shipment by first
Earned/Grace Discount		-2.56	thing tomorrow morning? FedEx First Overnight provides
Special Handling Charges		6.89	delivery by 8 a.m. to more ZIP codes than UPS Next Day
Total Charges	USD	\$36.89	Air Early A.M.
TOTAL THIS INVOICE	USD	\$36.89	

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.

DEC 212009

SAVATA FRANT SALVICES GORAL SPITABE

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

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

***************************************	**************************************	
Invoice Number	Account Number	Amount Due
9-432-62177	2506-5623-8	USD \$36.89

Remittance Advice

Your payment is due by Dec 30, 2009

250656239432621770800000368973

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





Invoice Number

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Discount

Invoice Date

Account Number

Page

9-432-62177

Dec 15, 2009

2506-5623-8

USD

USD

3 of 4

10.85

0.51

-0.40

4.45

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Dec 08, 2009 Payor: Third Party

Cust, Ref.: HARMONY CDD Ref.#3: HARMONY CDD

Aef#2:

Recipient

BOYD, STEVE

- 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

Rated Weight

Delivered

Svc Area

Signed by

FedEx Use

Signed by

FedEx Use

Automation	CAFE
Tracking ID	971484698934
Service Type	FedEx 2Day
Package Type	FedEx Pak
Zone	03
Packages	1

Αt

T.STEWART

SEVERN TRENT SERVICES SEVERN TRENT SERVICES 2.0 lbs, 0.9 kgs Dec 10, 2009 12:46

WOOLPERT, INC. 3504 LAKE LYNDA DRIVE 210 UNIVERSITY DR CORAL SPRINGS FL 33071 US ORLANDO FL 32817 US Transportation Charge Fuel Surcharge Earned Discount

0000000000/0006002/_ FedEx Use Total Charge \$6.51 Dropped off: Dec 08, 2009 Cust. Ref.; HARMONY CDD Ref.#2: Payor: Third Party Rel#3: HARMONY COD

- 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
- Peckage Delivered to Recipient Address Release Authorized

Automation	CAFE
Tracking ID	971484698945
Service Type	FedEx 2Day
Package Type	FedEx Pak
Zone	03
Packages	1
Rated Weight	2.0 lbs, 0.9 kgs
Delivered	Dec 10, 2009 15:45
Svc Area	A1
Signed by	see above

Transportation Charge Residential Delivery Discount Fuel Surcharge see above **Earned Discount** 0000000000/0006002/02 **Total Charge**

Sender Recipient EVANS, MR. ROBERT D. SEVERN TRENT SERVICES SEVERN TRENT SERVICES LOCHMERE DEVELOPMENT GROUP, IN 920 HARBOUR BAY DRIVE 210 UNIVERSITY DR CORAL SPRINGS FL 33071 US TAMPA FL 33602 US

Propped off: Dec 88, 2009 Cost. Ref.: HARMONY COD. 🥒 Ref.

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

Automation	CAFE
Tracking ID	971484698978
Service Type	FedEx 2Day
Package Type	FedEx Pak
Zone	04
Packages	1
Rated Weight	2.0 lbs, 0.9 kgs
Delivered	Dec 10, 2009 13:28
Sun Aras	Λ2

C.EVANS 0000000000/0006024/_ Sender SEVERN TRENT SERVICES SEVERN TRENT SERVICES 210 UNIVERSITY DR CORAL SPRINGS FL 33071 US

Fransportation Charge

Discount

<u>Recipient</u> TIM QUALLS YOUNG, VAN ASSENDERP ET AL 225 S. ADAMS STREET TALLAHASSEE FL 32301 US

-4.63 -0.67 Earned Discount Fuel Surcharge 0.51 USB **Total Charge** \$6,51

10.85

2,40

-4.45

0.71

-0.40

\$9.11

11,30



Invoice Number 9-432-62177

Sender

Invoice Date Dec 15, 2009

Account Number 2506-5623-8

HARMONY DEVELOPMENT COMPANY

3500 HARMONY SQUARE DRIVE WEST

Page 4 of 4

> 10.65 0.65

> > 1.60

-0.28

-4.37

\$8.25

11.55

-0.81

-4.74

Dropped off: Dec 08, 2009 Payor: Third Party

Cost, Ref.: HARMONY COD Ref.#3: HARMONY COD

SEVERN TRENT SERVICES

SEVERN TRENT SERVICES

CORAL SPRINGS FL 33071 US

Delivery Area Surcharge-Commercial

210 UNIVERSITY DR

Transportation Charge

Fuel Surcharge

Earned Discount

Discount

Total Charge

Ref.#2;

Recipient

TOME, SHAD

ST CLOUD FL 34773 US

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 971484698989 Tracking ID Service Type FedEx 2Day FedEx Box Package Type Zone

03

Packages Rated Weight 1.0 lbs, 0.5 kgs Dec 09, 2009 12:55 Delivered A6 Svc Area

Signed by FedEx Use

FedEx Use

.GOLOWSKI

0000000000/0006002/_

0000000000/0006002/_

Cust, Ref.: HARMONY CDD

Ref.#3: HARMONY COD

USD Rel.#2:

Payor: Third Party 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

Dropped off: Dec 08, 2009

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

<u>Sender</u>

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

CAFE Automation 971484698990 Tracking 10 FedEx 2Day Service Type Package Type **Customer Packaging** Zone 03 **Packages** Rated Weight 4.0 lbs, 1.8 kgs Dec 10, 2009 13:13 Delivered Svc Area A2 Signed by D.DAVIS

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

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

Recipient GARY MOYER

MOYER MANAGEMENT GROUP, INC.

610 SYCAMORE STREET KISSIMMEE FL 34747 US

> 0.51 USD \$6.51 USD \$36.89

Third Party Subtotal Total FedEx Express USD \$36.89



Invoice Number 9-424-56747 Dec 08, 2009

Account Number 2506-5623-8

Page 1 of 3

FedEx Tax ID: 71-0427007

Billing Address:

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

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

Invoice Questions? Contact FedEx Revenue Services

Phone: (800) 622-11

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

Fax: Internet: (800) 548-3020 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
TOTAL THIS INVOICE	USD	\$6.36

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.

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 the competition of the competition

DEC 15 2009

Severn Trent Service

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

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

Invoice Number Account Number Amount Due 9-424-56747 2506-5623-8 USD \$6.36

Remittance Advice

Your payment is due by Dec 23, 2009

2506562394245674783000000063633

HARMONY COMMUNTIY 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 վիկիկերինիիի թվանանանիրի թվակաների անկ

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





Invoice Number 9-424-56747

Invoice Date Dec 08, 2009

Account Number 2506-5623-8

Page 3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Dec 02, 2009 Payor: Third Party

Cust. Ref.: Tax Receipts/Harmony

Ret.#2:

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

Automation Tracking ID Service Type INET 798184238356 FedEx 2Day FedEx Envelope

Package Type 03

Packages Rated Weight

Zone

Delivered Svc Area Signed by

FedEx Use

N/A Dec 04, 2009 08:54

A1 A.LATHROP 0000000000/0001109/__ <u>Sender</u>

Wendy Ritter SevernTrent

210 N University Drive #702 CORAL SPRINGS FL 33071 US

Transportation Charge Discount

Earned Discount Fuel Surcharge **Total Charge**

Recipient

Attn: Deposits Lee Daugherty US BANK NATIONAL ASSOCIATION 225 E ROBINSON ST STE 250

ORLANDO FL 32801 US

-4.37 -0.28 0.36 USD \$6.36

Third Party Subtotal USD \$6.36

Total FedEx Express

USD

\$6.36

10.65

CHECK REQUEST FORM

TO: ACCOUNTS PAYABLE
FROM: Kim Prenter
DISTRICT NAME: Harmony
Please issue a check to: Florida Department of State
Vendor NameState of Florida - department of state
VENDOR NO.
CHECK AMOUNT: \$10.00
DATE: December 29, 2009
Please code to:comes form BOS payroll deduct form - <u>Harmony</u>
Description: \$10 filing fee for Oath of office
Mailing instructions:interoofice 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.

Date

Print Name

3ignature

Supervisor, Hanning Community Development District

Enc. State of Florida Oath of office form

OATH OF OFFICE

STATE OF FLORIDA

County of Osciola
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)
(Office)
on which I am now about to enter, so help me God.
Signature Sworn to and subscribed before me this 17 day of DECEMBER
Signature of Officer Administration Sarry Library of Florida)
MY COMMISSION # DD 713274 EXPIRES: October 29, 2011 Print, Type, or Stamp Commercial National Medical States (States of Stat
, <u> </u>
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: Thome Office Signature: 693 Bears ares RV Street or Post Office Box Print name as you desire commission issued City, State, Zip Code Signature

DS-DE 56 (Rev. 05/07)

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

	40	TIO
NAME		DATE
ADDRESS CRD		1 113/10
	T=====	1-6-
	PHONE	
LOCATION POO Cay	On A	cef
QTY DESCRIPTION	PRICE	AMOUNT
50 DUPLICATE KEYS Do not Dipliote	200	100,00
ORIGINAL KEYS Cut by cools		
DEADBOLT (TYPE) Stamped 801 ~	50	
KNOBSET (TYPE)		1
LOCKSET (TYPE)		
	TOTAL MATERIAL	
DESCRIPTION	HRS/RATE	AMOUNT
LABOR TO INSTALL ABOVE		1
CYLINDER COMBINATION CHANGE		!
SAFE COMBINATION CHANGE		
EMERGENCY HOME/AUTO LOCKOUT SERVICE		!
SERVICE CALL		52 50
		l.
CUSTOMER SIGNATURE:	TOTAL LABOR	1
MAIN DEAR DOOR DIWINDOW DISAFE	SUB-TOTAL	15250
☐ FRONT DOOR ☐ HALL DOOR ☐ CLOSET ☐ PATIO DOOR	TAX	10:18
SIDE DOOR INSIDE	7074	11 3 10
OPEN LOCK(S) INSTALL REPIN CLEAN/LUBR.	TOTAL	162118
☐ SECURE ☐ REMOVE & ☐ CHANGE ☐ ADJUST ☐ REPLACE ☐ COMB. ☐ ADJUST	Contract of the Contract of th	No. of the last of
☐ FIT KEYS ☐ MASTER KEY ☐	YEAR	UTO:
AUTHORIZATION FOR SECURITY / EMERGENCY SERVICES I hereby certify that I have the authority to order the lock, key or security work	MODEL	
designated above. Further, I agree to absolve the locksmith who bears this authorization from any and all glaims arising from the performance of such work.	MODEL	
SIGNATURE: Thanks dell DATE 1-5-10	LICENSE NO.	

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

Py 2009 audit Commitment not to exceed 8,000.00

RELEVE

JAN 08 2011

Severn Trent Selvite Coral Spring

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			Misc	
Name	HARMONY COMMUNITY DEVELOPMENT DISTRICT		Date	1/7/2010
Address	210 NORTH UNIVERSITY DRIVE SUITE 702		Order No.	
City	CORAL SPRINGS State FL ZIP 33071		Rep	Misc. Repairs
Phone	954-753-5841		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	
1	Water fountain install @ LSP (118)		\$ 113.63	
1	GFI replacement @ Buck Lk Dock (128)		\$ 87.77	\$ 87.77
	546016 53910			
			SubTotal	\$ 394.76
	T		Shipping	
Payment	Tax R	ate(s)		
	Plan make the demonstrate	L	7071	00/70
	Please make check payable to:		TOTAL	\$ 394.76
CC#	Harmony Development Company, LLC	ice Use C	\nl\.	
Expires		ice ose c	riiy	
Liphes				
	THANK YOU!			

Invoice	No.	011410

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

INVOICE

				_			
Customer					Misc		
Name	Harmony Community D	evelopment Distric	t		Date	1/14/20	010
Address	210 N University Dr. Su			.	Order No.	-	
City Phone	Coral Springs 954-753-5841	State FL	ZIP 33071		Rep FOB		
rione	904-703-0041			. 1	105		
Qty		Descriptio	n		Unit Price	T	OTAL
	Data at O				¢ 440.05		440.05
1 2	Pair of Soccer Nets 25' Roll Net Fastener				\$ 142.95 \$ 24.95	1 -	142.95 49.90
	Shipping				\$ 18.29		18.29
	i i i i i i i i i i i i i i i i i i i						10
						\$	-
					SubTotal	\$	211.14
					Shipping	 	211,14
Payment		·	Т	ax Rate(s)			
	•		4				
Comments	Please make check pay	able to:			TOTAL	\$	211.14
Name CC#	Harmony Development						
Expires							
		No. of the latest the same of	,				
		T	HANK YOU				



ACCENTATE OF	JMA	IARY = =	6035 3220 2290	80	8			
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		
Debits	+\$	0.00	Current Due	\$	6,65	Coral Springs, Fi	L 33071-	7320
FINANCE CHARGES	+\$	0.00	Past Due	+\$	0.00	Credit Limit	\$	2,500
Late Fees	+\$	0.00	Minimum Amount Due	= \$	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	r in	12.			Amount
DEC 20	1065511	THE HOME PLUMBING HARDWARE	DEPOT	ST.	CLOUD	FL	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.

RECEIVEL

JAN 13 2010

Severn trent Service: Coral Springs

FINANCE CHARGE SUMMARY

·	Current Billing Period					
	Balance Subject to Finance Charge	Daily Periodic Rate	Days In Billing Period	ANNUAL PERCENTAGE RATE		
REGULAR REVOLVE CREDIT PLAN	0.00	.06024	35	21.99		

	Previous Billing Period										
	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE							
	0.00	.06024	30	21.99							
1											

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.

02/01/10	\$	6.65	\$	6.65	\$	
Payment Due Date	Nes	v Balance	Minimui	n Amount Due	Amount of Enclosed Payment	

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

0023790

HCER

CORAL SPRINGS, FL 33071-7320

քակմելը:]ըը:[գութվանվը[ուինիներիևո]]ըը[[իս]ըմիկիկ][[իր]ի

ֈոհոյ||Ռոհնովուլ||գիլնույթ|||Մբ||լիկոկ|||Էննոկ||Մթոնոլ||Ֆոնոնոլ||գ

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

page 2 of 2 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: 10655	511		
	Amount Due;	6.65		
Store: 000006350	invoice Date:	12/20/09		
ST CLOUD, FL				
PRODUCT 0000186085 1 PVC CPL0 0000940460 MEDGE ANCHOR 0000940460 WEDGE ANCHOR 0000788287 1/2X520 TAPE 0000940460 WEDGE ANCHOR	QUANTITY 1.0000 EA 1.0000 EA 1.0000 EA 1.0000 EA 1.0000 EA	UNIT PRICE 0.38 1.44 0.77 1.44 1.18	TOTAL PRICE 0.38 1.44 0.77 1.44 1.18 1.44	
	SUBTOTAL TAX SHIPPING		6.65 0.00 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

900

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

SALE

6350 00006 23215 11 MTV9NT

12/20/09 12:51 PM



092097500921 3@1.44	WEDGE ANCHOR <a>	
012871625015 012871627316	1 PVC CPLG <a> PVC BUSHING <a>	4,32 0.38
078864177329	1/2X520 TAPE <a> SUBTOTAL	0.77 1.18 6.65
TAX EXEMPT	SALES TAX	0.00
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	TOTAL 018 HOME DEPOT 404/1065511	\$6.65 6.65 TA



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

דאה אחשה חבסתד הבסבחטבס מנור הזמני זי



Measurable Cleaning, Guaranteed Results.™

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

BILL TO:

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

Date

Invoice #

1/1/2010

12171



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

Payment is due by the tenth of this month.

P.O. #:

Terms

F.O.

Due by the 10th

Fo18A

DESCRIPTION

AMOUNT

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

FEES FOR JANITORIAL SERVICES: Ashley Park Square FEES FOR

245.13

245.13

JANITORIAL SERVICES: Lake Shore Location

LEC 302009

245.13

FEES FOR JANITORIAL SERVICES: Harmony Swim Club

Severn melit beivice: **Coral Springs**

Invoiced on Behalf of Independent Franchisee Luz Negron

For services Rendered January 2010

Sales Tax (7.0%)

\$0.00

Payments/Credits

\$0.00

Balance Due

\$735.39

Harmony CDD Kissimmee Utility Authority KUA

11/18-12/18

Account #	Service Address		Balance
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
	6900 FIVE OAKS DR BLK RCLM	\$	167.58
,	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
	7500 FIVE OAKS DR RCLM	\$	414.90
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOC	\$	238.79
V-54	001.543021.53903.5000	\$	6,645.04

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 **Total Amount Due** \$104.76

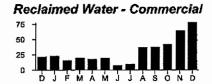


Daily Avg. Use-Use One Year Ago-Daily Avg. Cost2.60 TGals/Day 0.73 TGals/Day \$3,49

Customer Name: HARMONY COMM DEV DISTRICT

Service Address: 0 BRACKEN FERN DR PARK

Account Number: 1525420-774910



Cycle-13\011

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

\$82,38 \$22.38 \$104.76

Total Current Charges:

\$104.76

Sandas Type	Units	Meter ID	Curr	ent Meter R	ead	Previous M	leter Read	Usage	Billed Usage	Meter	Days of
Service Type	Onics	Meter ID					1819:9111 2145	Usaye	billed Usage	Multiplier	Service
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 s										
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



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

www.kua.com

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

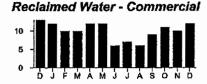
Account Summary as of December 29, 2009

Next Scheduled Read Date: January 21

Previous Balance Payment - Thank You Amount Past Due Current Charges Total Amount Due \$30.00 \$-30.00 \$0.00 \$33.90 \$33.90



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost0.40 TGals/Day 0.43 TGals/Day \$1.13



Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed Total Current Toho Charges: \$11,52 \$22,38 \$33,90

Saveto 1996 Service Coral Soricas

Total Current Charges:

\$33.90

Samulas Timo	Units	Meter ID	Current Meter Read			Previous Meter Read		Hoogo	Billed Usage	Meter	Days of
Service Type			1013151	Also process			rial de la company	Usage	Billed Usage	Multiplier	Service
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 significant be found on the found of th										
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.

ՈւկվուՄելիլիդիրՄը։ՈՈՒՄինդիորթվուի Մելի



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



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

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 1525420-774940 Cycle-13\011

Service Address: 7036 BUTTON BUSH LOOP PARKB

Account Summary as of December 29, 2009

Next Scheduled Read Date: January 21

 Previous Balance
 \$58.80

 Payment - Thank You
 \$-58.80

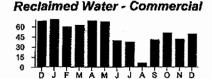
 Amount Past Due
 \$0.00

 Current Charges
 \$70.88

 Total Amount Due
 \$70.88



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost1.66 TGals/Day 2.30 TGals/Day \$2.36



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

Severy Week Service

Total Current Charges:

\$70,88

Service Type	Units	s Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage		Days of	
Service Type							18.000 (0 (m)(e)	Usage	Diffed Osage	Multiplier	Service
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 revers									
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.

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3686 *********AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



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

Outage Reporting: (407) 933-9898

www.kua.com

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

Service Address: 0 POND PINE RD PARK

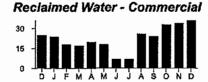
Account Summary as	of December 29, 2009
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Next Scheduled Read Date: January 21

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-Use One Year Ago-Daily Avg. Cost1,20 TGals/Day 0.83 TGals/Day \$1,90



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

MATCH Services

Severn Front Services
Charles Hags

Total Current Charges:

\$56.94

Comica Tuna	Lleite	Meter ID	Current Meter Read		Previous Meter Read		Henne	Billed Usage	Meter	Days of	
Service Type	Units							Usage	billed Usage	Multiplier	Service
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 fou	nd 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.

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3666 *******AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



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

Outage Reporting: (407) 933-9898

www.kua.com

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

Account Summary as of December 29, 2009

Next Scheduled Read Date: January 21

 Previous Balance
 \$109.40

 Payment - Thank You
 \$-109.40

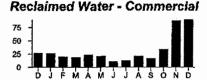
 Amount Past Due
 \$0.00

 Current Charges
 \$119.28

 Total Amount Due
 \$119.28



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost3.00 TGals/Day 0.90 TGals/Day \$3.98



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

Cottal Styles.

CHC 3 T 5603

Total Current Charges:

\$119.28

\$96.90

\$22.38

\$119,28

Service Type	Units	Meter ID	Cur	rent Meter l	Read	Previous M	leter Read	Usage	Billed Usage	Meter	Days of
		INIO IVICIO ID				l system	THE BUILDING	Ougo	Direct Coage	Multiplier	Service
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 fou	nd 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.

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3667 **********AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



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

www.kua.com

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

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

1.00 TGals/Day 0.80 TGals/Day \$1.71

Account Summary as of December 29, 2009 Next Scheduled Read Date: January 21

Previous Balance \$54.30 Payment - Thank You \$-54.30 \$0.00 **Amount Past Due Current Charges** \$51.18 **Total Amount Due** \$51.18



Consumption - Harmony Reclaimed \$28.80 Base Charge - Harmony Reclaimed \$22.38 **Total Current Toho Charges:** \$51.18

> Savern krent Services Coral Sorings

Total Current Charges:

\$51,18

Service Type	Units Meter ID		Cur	rent Meter R	ead	Previous M	leter Read	Usage	Billed Usage	Meter	Days of
			19,416				Constant Roy			Multiplier	
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.



Account	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Late Fee Due	Total Amount		
Number			After 1/16/10	Due		
1525420-774980		\$51.18	\$2.56	\$51.18		

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

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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

Bill details can be found on reverse side.



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

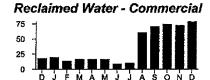
 Current Charges
 \$105.97

 Total Amount Due
 \$105.97



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

2.63 TGals/Day 0.60 TGals/Day \$3.53



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

\$83.59 \$22.38 **\$105.97**

Severa Seal Service:
Coral Societa

Total Current Charges:

\$105.97

Soning Type	Units	Meter ID	Cun	ent Meter F	Read	Previous M	eter Read	Lloago	Billed Usage	Meter	Days of
Service Type	Units	Mefel ID				<u> Piental</u>	Treatmy.	Usage	Dilled Usage	Multiplier	Service
Reclaimed	TGals	48506864	12/18/09	3,717	Actual	11/18/09	3,638	79	79	1	30

Detach this portion and return with your payment.



		911	details call be loa	na 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.

<u> Հիշահուրագիկիի գորհիրկերի գրրական իրեն իրեն հիման հիման հիման հիման հիման հիման հիման հիման հիման հիման հիմա</u>



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

Bill details can be found on reverse side



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

www.kua.com

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

Service Address: 0 CATBRIER & BRACKEN FERN DR PPARK

Account Summary as of December 29, 2009

Next Scheduled Read Date: January 21

 Previous Balance
 \$157.13

 Payment - Thank You
 \$-157.13

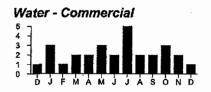
 Amount Past Due
 \$0.00

 Current Charges
 \$167.32

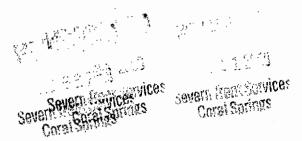
 Total Amount Due
 \$167.32



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost0.03 TGals/Day 0.03 TGals/Day \$5.58



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
Total Current Toho Charges: \$167.32



Total Current Charges:

\$167.32

Service Type	Units	Meter ID	Curr	ent Meter F	Read	Previous M	leter Read	Usage	Billed Usage		Days of
	0			Tria Strong			lsystem (f			Multiplier	Service
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	Current Charges	Late Fee Due	Total Amount
Number	Due By 1/16/10	After 1/16/10	Due
1525420-775000	\$167.32	\$8.37	\$167.32

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

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3680 *******AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



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

www.kua.com

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

Service Address: 0 FIVE OAKS DR

Account Summary as of December 29, 2009

Next Scheduled Read Date: January 21

 Previous Balance
 \$398.60

 Payment - Thank You
 \$-398.60

 Amount Past Due
 \$0.00

 Current Charges
 \$311.71

 Total Amount Due
 \$311.71



Dally Avg. Use-Use One Year Ago-Daily Avg. Cost3.70 TGals/Day 12.56 TGals/Day \$10.39



Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed Total Current Toho Charges: \$106.56 \$205.15 **\$311.71**



Total Current Charges:

\$311.71

Service Type	Units	Meter ID	Current Meter Read	Previous Meter Read	Usage	Billed Usage	Meter	Days of
	Units	Merel ID		College Commence	Usage 	billed Usage	Multiplier	Service
Reclaimed	TGals	62615009	12/18/09 4,709 Actual	11/18/09 4,598	111	111	11	30

Detach this portion and return with your payment.



		Bill details can be found of						
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.

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3681 *********AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



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

www.kua.com

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

Service Address: 0 SCHOOLHOUSE RD PARK

ļ	Account	Summary	as	of	Decemi	oer	29,	2009

Next Scheduled Read Date: January 21

 Previous Balance
 \$271.70

 Payment - Thank You
 \$-271.70

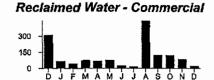
 Amount Past Due
 \$0.00

 Current Charges
 \$227.23

 Total Amount Due
 \$227.23



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost0.76 TGals/Day 10.33 TGals/Day \$7.57



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



Total Current Charges:

\$227,23

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter	Days of	
				divirusis.			HARRING.	Osage	Dilled Osage	Multiplier	Service
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.

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3671 **********AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



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

www.kua.com

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

Service Address: 0 CAT BRIER TRAIL PARK

Account Summary as of December 29, 2009

Next Scheduled Read Date: January 21

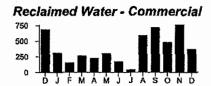
Previous Balance
Payment - Thank You
Amount Past Due
Current Charges
Total Amount Due

\$1,014.98 \$-1,014.98 \$0.00

\$696.66 **\$696.66**



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost12.53 TGals/Day 23.10 TGals/Day \$23.22



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

\$360,96 \$335,70 \$696,66

Severa Pant Dervice Corei Serings

Total Current Charges:

\$696,66

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Lloone	Billed Usage	Meter	Days of	
				13213668				Usage	Diffed Osage	Multiplier	Service
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.

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



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

www.kua.com

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

Account Summary as of December 29, 2009

Next Scheduled Read Date: January 21

 Previous Balance
 \$455.50

 Payment - Thank You
 \$-455.50

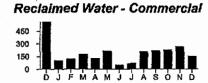
 Amount Past Due
 \$0.00

 Current Charges
 \$375.87

 Total Amount Due
 \$375.87



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost5.23 TGals/Day 18.76 TGals/Day \$12.53



Consumption - Harmony Reclaimed Grease Trap Charge Base Charge - Harmony Reclaimed Total Current Toho Charges: \$150.72 \$20.00 \$205.15 **\$375.87**

Severi: Statistics*
Corel Springs

Total Current Charges:

\$375.87

Service Type	ice Type Units M	its Meter ID	Current Meter Read P		Previous Meter Read		Usage	Billed Usage	Meter	Days of
					14/40/00		157		Multiplier	
Reclaimed	TGals	62615010	12/18/09 5,759	Actual	11/18/09	5,602	15/	1 <u>5</u> 7	11	30

Detach this portion and return with your payment.



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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.

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3687 **********AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



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

www.kua.com

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

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

4.76 TGals/Day 12.90 TGals/Day \$15.77

Cycle-13\011

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 **Total Amount Due** \$472.98





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

\$137,28 \$335.70 \$472,98

Total Current Charges:

\$472,98

Samina Turo	Sandas Type Linite	s Meter ID	Current Meter Read Previous Meter Read				Hanna	Billed Usage	Meter	Days of		
Service Type Units	Meterio		(Polylist)					Usage	billed Usage	Multiplier	Service	
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.



		BIII	detalls can be fou	na 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.

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3692 **********AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



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

www.kua.com

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

Account Summary as of December 29, 2009

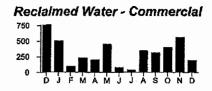
Next Scheduled Read Date: January 21

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-Use One Year Ago-Daily Avg. Cost-

6.63 TGals/Day 25.40 TGals/Day \$17.56



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

\$191.04 \$335,70 \$526.74



Total Current Charges:

\$526.74

Service Type U	l lmi4n	MatarilD	Current Meter Read Previous			Previous M	revious Meter Read			Meter	Days of
	Units	ts Meter ID						Usage	Billed Usage	Multiplier	Service
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.



		Вя	details can be fou	nd 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.

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3693 *******AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 1525420-785210 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

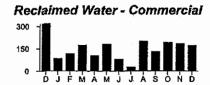
 Amount Past Due
 \$0.00

 Current Charges
 \$371.23

 Total Amount Due
 \$371.23



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost5.76 TGals/Day 10.66 TGals/Day \$12,37



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

\$166.08 \$205.15 **\$371.23**



Total Current Charges:

\$371.23

Service Type Units	Linita	Units Meter ID	Current Meter Read Previous Meter Rea		eter Read	Heare	Billed Usage		Days of		
	Units			Paraley 1			interniting (Multiplier	Service
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,



			actans dan be rou	na on (broide blac.
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.

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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

Rill details can be found on reverse side



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

www.kua.com

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

Service Address: 7255 FIVE OAKS DR CABAN

Account Summary as of December 29, 2009

Next Scheduled Read Date: January 21

 Previous Balance
 \$72.96

 Payment - Thank You
 \$-72.96

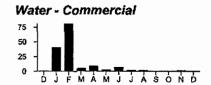
 Amount Past Due
 \$0.00

 Current Charges
 \$60.22

 Total Amount Due
 \$60.22



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost0.00 TGals/Day 0.03 TGals/Day \$2.01



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

Corel Sonars

Total Current Charges:

\$60,22

Service Type Units	Motor ID		Current Meter Read Previous Meter Read				Lloogo	Billed Usage	Meter	Days of	
	Office	nits Meter ID						Usage	Billed Usage	Multiplier	
Water	TGals	53452609	12/18/09	476	Actual	11/18/09	476	Ó	0	1	30

Detach this portion and return with your payment.



		Bill	details can be fou	nd on reverse side.
Account Number	Past Due Pay Now*	Current Charges Due By 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.

որիսինիի իրև Արևանին անականինի անհանականին հայարան անականին



3691 ******AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



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

Service Address: 7255 FIVE OAKS DR POOL

Kissimmee Utility Authority

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

www.kua.com

Account Summary as of December 29, 2009

Next Scheduled Read Date: January 21

 Previous Balance
 \$51.46

 Payment - Thank You
 \$-51.46

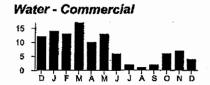
 Amount Past Due
 \$0.00

 Current Charges
 \$43.00

 Total Amount Due
 \$43.00



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost0.13 TGals/Day 0.40 TGals/Day \$1.43



Consumption - Harmony Water \$11,28
Base Charge - Harmony Water \$31.72
Total Current Toho Charges: \$43.00

Sevent Itam Survice Corel Serings

Total Current Charges:

\$43.00

Service Type Uni	Linita	ts Meter ID	Curr	ent Meter f	Read	Previous M	leter Read	Heado	Billed Usage		Days of
	Units					35 J. 1990		Usage	billed Usage	Multiplier	Service
Water	TGals	53452625	12/18/09	965	Actual	11/18/09	961	4	4	1	30

Detach this portion and return with your payment.



			details call be lou	nu on leverse 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.

ոլեիկավիիկիկիկիկինությիլներիակարերաների



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



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

www.kua.com

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

Service Address: 7255 FIVE OAKS DR SHOWR

Account Summary as of 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
Total Amount Due \$31.72



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost0.00 TGals/Day 0.00 TGals/Day \$1.06



Base Charge - Harmony Water Total Current Toho Charges:

\$31.72 **\$31.72**

Savern For Service: Coral Springs

Total Current Charges:

\$31.72

Service Type U	Units	Meter ID			Previous Meter Read		Usage	Billed Usage		Days of	
	Onico	Weter ID		1348 (143)			147-614134	Usaye	Dilled Osage	Multiplier	Service
Water	TGals	53452651	12/18/09	31	Actual	11/18/09	_31	0	0	1	30

Detach this portion and return with your payment.



		19711	detaile buil be lou	IIG OII IEVE 36 3IGE
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.

յարիիիներիրակրուներիներիներինինումըներերերին



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

Rill details can be found on reverse side



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

Outage Reporting: (407) 933-9898

www.kua.com

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

Service Address: 7255 FIVE OAKS DR RECLM

Account Summary as of December 29, 2009

Next Scheduled Read Date: January 21

 Previous Balance
 \$38.10

 Payment - Thank You
 \$-38.10

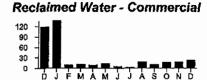
 Amount Past Due
 \$0.00

 Current Charges
 \$45.42

 Total Amount Due
 \$45.42



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost0.80 TGals/Day 3.96 TGals/Day \$1.51



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

Corel Springs

Total Current Charges:

\$45.42

Service Type Units	Linita	ts Meter ID	Current Meter Read Previous Meter		eter Read	Heado	Billed Usage	Meter	Days of		
	Units							Usage	billed Usage	Multiplier	Service
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.



		BIII	details can be tou	na 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.

թարհերիարհակիրարութակիրիկիրիարիկիր



3684 ***********AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



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

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 1525420-812210 Cycle-13\012

Service Address: 3300 SCHOOL HOUSE RD RM

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

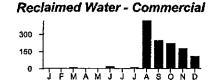
 Current Charges
 \$214.62

 Total Amount Due
 \$214.62



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

3.56 TGals/Day 0.00 TGals/Day \$7.15



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

Severn Kent Services

Total Current Charges:

\$214.62

\$102.72

\$111.90

\$214.62

Service Type	Units	Meter ID	Current Meter Read	Previous Meter Read	Usage	Billed Usage	Meter	Days of
CCIVICO 1990	Oinco	. WOOD ID			ouage	emea edage	Multiplier	Service
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.



		Bil	details can be fou	nd 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.

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3677 *********AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



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

Outage Reporting: (407) 933-9898

www.kua.com

Account Number: 1525420-819280 Cycle-13\012 Service Address: 3300 SCHOOL HOUSE RD PARK

Customer Name: HARMONY COMM DEV DISTRICT

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-Use One Year Ago-Daily Avg. Cost0.20 TGais/Day 0.23 TGals/Day



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



Total Current Charges:

\$98.44

Service Type Units	Meter ID	Current Meter Read		Previous Meter Read			Billed Usage	Meter	Days of		
	Units	s Weter ID	TO MENT					Usage	Dilleti Osage	Multiplier	Service
Water	TGals	63044324	12/18/09	978	Actual	11/18/09	972	6	6	1	30

Detach this portion and return with your payment.



	7711	Bill	details can be fou	nd 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.



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



Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 1525420-846710 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
 \$-266.20

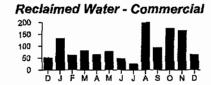
 Amount Past Due
 \$0.00

 Current Charges
 \$175.26

 Total Amount Due
 \$175.26



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost2,20 TGals/Day 1,76 TGals/Day \$5.84



Consumption - Harmony Reclaimed \$1
Base Charge - Harmony Reclaimed \$1
Total Current Toho Charges: \$1

\$63,36 \$111,90 **\$175.26**

en 100 2020

Severn Tract Service: Coral Springs

Total Current Charges:

\$175.26

Service Type Units		Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage		Days of	
							13315341351			Multiplier	
Reclaimed	TGals	70117644	12/18/09	14,708	Actual	11/18/09	14,642	66	66	<u> </u>	30

Detach this portion and return with your payment.



		Bill	details call be lou	na on reverse side.
Account Past Due Number 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.

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3674 *********AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



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

Customer Name: HARMONY COMM DEV DISTRICT

Account Number: 1525420-855740

Cycle-13\012

Service Address: 0 SCHOOL HOUSE & CUPSEED

Account Summary as of December 29, 2009

Next Scheduled Read Date: January 21

Previous Balance Payment - Thank You Amount Past Due Current Charges \$174.30 \$-174.30 \$0.00

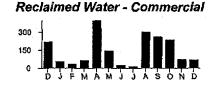
www.kua.com

Total Amount Due

\$0.00 \$180.06 **\$180.0**6



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost2.36 TGals/Day 7.33 TGals/Day \$6.00



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

Severo Franciscovices
Coral Springs

Total Current Charges:

\$180.06

Sondon Tuno	Units Meter ID		Current Meter Read Previous Meter Read			Upano	Billed Usage	Meter	Days of		
Service Type	Onus	Merel ID						Usage	Billed Usage	Multiplier	Service
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 fou	nd 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.

[ՄՈկոշիգոլիդի]դիդիդիդիկիրիշերիկիրիչիիներ



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



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

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 1525420-903760 Cycle-13\011

Toho Water Authority

Daily Avg. Use-Use One Year Ago-Daily Avg. Cost5.66 TGals/Day 19,43 TGals/Day \$9,17

Service Address: 6900 E IRLO BRONSON MEM HWY

450 300 150

Reclaimed Water - Commercial

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

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

CEC X 2203
Severa Grant Services
Coral Sarians

Total Current Charges:

\$275,10

Service Type Unit	Unite	nits Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage		Days of	
	Onits	Meter ID		Jacob 191				Usage	Billed Usage	Multiplier	Service
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.



		D()	details can be lou	na 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.

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3675 **********AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



Customer Service: (407) 933-9800

www.kua.com

Outage Reporting: (407) 933-9898

Account Number: 1525420-933910 Cycle-13\011 Service Address: 6900 FIVE OAKS DR RCLM BLK

Customer Name: HARMONY COMM DEV DISTRICT

Account Summary as of December 29, 2009

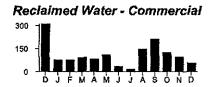
Next Scheduled Read Date: January 21

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-Use One Year Ago-Daily Avg. Cost-

1.93 TGals/Day 10.36 TGals/Day



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

Severa freet Services Corel Springs

Total Current Charges:

\$167.58

\$55.68

Service Type Units	Linite	nits Meter ID		rent Meter F		Previous M		Ilongo	Billed Usage	Meter	Days of
	Units							Usage	Billed Usage	Multiplier	Service
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.



		BIII	detalls can be rou	na 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.

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3670 **********AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



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

Outage Reporting: (407) 933-9898

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 1525420-933920 Cycle-13\012
Service Address: 3300 SCHOOL HOUSE RD RCLM BLK

Account Summary as of December 29, 2009

Next Scheduled Read Date: January 21

 Previous Balance
 \$276.90

 Payment - Thank You
 \$-276.90

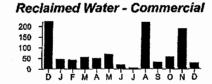
 Amount Past Due
 \$0.00

 Current Charges
 \$139.74

 Total Amount Due
 \$139.74



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost0.96 TGals/Day 7.46 TGals/Day \$4.66



Consumption - Harmony Reclaimed \$27,84
Base Charge - Harmony Reclaimed \$111.90
Total Current Toho Charges: \$139.74



Total Current Charges:

\$139.74

Service Type	Units	Meter ID	Curi	rent Meter F	Read	Previous M	eter Read	Usage	Billed Usage	Meter Multiplier	Days of
										Martibile	
Reclaimed	TGals	60720861	12/18/09	4,804	Actual	11/18/09	4,775	29	29		30

Detach this portion and return with your payment.



		Bill	Bill details can be found on reverse side							
Account Number	Number 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.

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3678 ******AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



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

www.kua.com

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

Service Address: 7124 S HARMONY SQUARE DR POOLCBNA

Account Summary as of December 29, 2009

Next Scheduled Read Date: January 21

 Previous Balance
 \$391.53

 Payment - Thank You
 \$-391.53

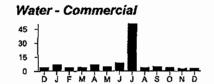
 Amount Past Due
 \$0.00

 Current Charges
 \$390.93

 Total Amount Due
 \$390.93



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost0.10 TGals/Day 0.13 TGals/Day \$13.03



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

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Severi Remissivices
Coral Sorings

Total Current Charges:

\$390,93

Service Type	Units	Meter ID	Curi	rent Meter F	Read	Previous M	eter Read	Usage	Billed Usage	Meter Multiplier	Days of Service
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.

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		Bill	details can be fou	nd on reverse side.
Account Number	Number 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.

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3672 *********AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



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

www.kua.com

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

Service Address: 7300 FIVE OAKS DR RCLM

Account Summary as of December 29, 2009

Next Scheduled Read Date: January 21

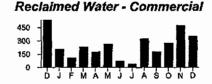
Previous Balance
Payment - Thank You
Amount Past Due
Current Charges
Total Amount Due

\$-591.07 \$0.00 \$476.61 **\$476.61**

\$591.07



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost11.70 TGals/Day 17.90 TGals/Day \$15.89



Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed Total Current Toho Charges: \$364.71 \$111.90 **\$476.61**

Cotal Socials

Severa (sett) Strates

CEC 13 5 5505

Total Current Charges:

\$476.61

Service Type	Units Meter	Meter ID	Curr	ent Meter	Read	Previous M	eter Read	Usage	Billed Usage		Days of
		111010712								Multiplier	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.



Account	Past Due	Current Charges	Late Fee Due	Total Amount
Number	Pay Now*	Due By 1/16/10	After 1/16/10	Due
1525420-948250		\$476.61	\$23.83	\$476.61

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

իրակիրդինթիվիումիկիներիներիներիներիներինումիրիի



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

Bill details can be found on reverse side.



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

Outage Reporting: (407) 933-9898

www.kua.com

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

Service Address: 7500 FIVE OAKS DR RCLM

Account Summary	as	of	December	29, 200	9
------------------------	----	----	----------	---------	---

Next Scheduled Read Date: January 21

 Previous Balance
 \$452.08

 Payment - Thank You
 \$-452.08

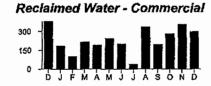
 Amount Past Due
 \$0.00

 Current Charges
 \$414.90

 Total Amount Due
 \$414.90



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost10.00 TGals/Day 12.63 TGals/Day \$13.83



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

PEC 312009

Severn Trent Services Coral Springs

Total Current Charges:

\$414.90

Service Type	Units	Units	Meter ID	Current Meter Read Previous Meter Read				Uşage	Billed Usage	Meter	Days of
		Units Meter ID						Usaye	Billed Osage	Multiplier	Service
Reclaimed	TGals	60986109	12/18/09	9,304	Actual	11/18/09	9,004	300	300	11	30

Detach this portion and return with your payment.



Bill details can be found on reverse side.							
Account Number			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.

գիդարաբիլամիկիցՎիկիակիակիիի



3665 *******AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



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

Outage Reporting: (407) 933-9898

www.kua.com

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

Account Summary as of December 29, 2009

Next Scheduled Read Date: January 21

 Previous Balance
 \$381.30

 Payment - Thank You
 \$-381.30

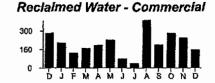
 Amount Past Due
 \$0.00

 Current Charges
 \$238.79

 Total Amount Due
 \$238.79



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost4.86 TGals/Day 9.43 TGals/Day \$7.96



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

Savern Irani Solvice:
Coral Sorrings

Total Current Charges:

\$238.79

Consider Type	Linita	Meter ID	Cun	ent Meter F	Read	Previous Me	eter Read	Heado	Billed Lleage		Days of
Service Type Units Met	Marer ID		trestalis.				Usaye	Usage Billed Usage		Service	
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.

քինիչիչիկներիիրբոչիիիկյիներընդներինիրը



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



INVOICE



LUKE BROTHERS INC. ANDSCAPE

DNF 727927646 FAX 7279376458

Sold To:

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

Job Location:

Seasonal Flower Program

SANE

TAWGICE

Invoice Number: Invoice Date:

0912-96648 Dec 01, 2009

Terms:

Customer Code: Reference #1:

HARGIO HAR610

Sales Cat/Slamm: MONTHLY/AA

Ostomer PST #:

FL-PST EXTRA

December Service

Reference #2:

Description

Monthly
Bahia Turf Care 546130-53902
St. Augustine Turf Care 546130-53902
Zoysia Turf Care 546130-53902
Sport Turf Care 546130-53902
Ground Covers 546037-53902 Monthly Shrub Care 546131-53902 Tree Care 546099-53502 Litter Control & Trash Collection 54 Irrigation System Monitoring 54604

RECEIVEL

DEC 03 2009

Amount

7,833.07

9,943.13 2,474.38 2,916.18 1,699.50 8,961.56 1,,592.93 2,548.00 2,375.00 200.00

Todd A. Haskett

- CONDITITIONS -

Subjectal

41,143.75

Tax2/BR#

O.O

Total Invoice

41,143.75

SAFERIAND. (BITHOUSA





PERSONS AUTIPARTS, INC. 1320 KENTUCKAVE. ST. CLOUD, FL PHONE 407-89/6000 34769-4340

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

Invoice Number



HARMONY COMMUNITY DEVELOPMENT 210 N. UNIVERSITY DRIVE

SUITE 702

CORAL SPRINGS, FL 33071

Employee: #5 DAVID M.

Sales Rep: #0 Salesman #.

Accenting Day: 5

OCR

Part Number 3	in the could have a second consistency of the constant of the		earthy			######################################	**************************************
15510	MS PLASTIC SPREADERS	()	2.00	1.090	0.990	1.98	1
1430€	MS 5 1 2X9 WP SANDPAPER	()	2.00		4.690 :	9.38'	:
14308	MS 5 1 2X9 WP SANDPAPER	()	2.00	÷	4.690	9.38	į
14327	MS 5 1 2X9 A O SANDPAPER	()	2.00	4.090	3.990	7.98	į
14323	MS 5 1 2X9 A O SANDPAPER	()	1,00	*	5.690	5.69	Ī
765-3076	BK PUTTY	().	4.00	6.140	3.990	15.96	5
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:

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THINVOICE

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

Subtotal

87.75

Tax 7% FL SALES TAX

0.00

CHARGE SALE

87.75



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

OCR

730-4009 BK BATTERY BOX () 1.00 19.523 12.690 12.69

Delivery: Attention:

Tax Exemption: FL858012693872C9

PO Number:

Tems: /2%-/ 9th NET 20

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

12.69

Tax 7% FL SALES TAX

0.00

CHARGE SALE

12.69



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



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

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

OCR

Par Number	The state of the s	**************************************	Organy III		**************************************	Total	**************************************
782-2152	BK AGC-10 FUSE PAC	()	2.00	1.061	0.690	1.38	Ì
GAL 1661530	MS XYLENE	() :	1.00	20.380	16.690	16.69	
34325	NON AIRCRAFT STRIP	()	1.00		33.990	33.99	
095023	CRC BATTERY CLEANER	()	1.00	4.990	3.990	3.99	
728301	NW BATT CABLE TERMINAL	(16)	6.00	1.780	1.390	8.34	
BOX	RFD BOX BOLTS-NUTS-WASHER	():	0.25	į	12,290	3.07	· .
	:	:	:	•	•	•	:
		:)			

Delivery: Attention:

Tax Exemption: FL858012693872C9

PO Number:

Customer Signa

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

Subtotal Tax 7%/FL SALES TAX

67.46 0.00

67,46



7(000£712 PERSONS AUTO 'ARTS, INC. 1:20 KENTUCKY IVE. ST. CLOUD, FL PHONE 407-892-1000 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. tales Rep: #0 Salesman #.

Accounting Day: 11

OCR

The first term of the contract	n deutsche Ausberg gewick gestalen Mehre bei der deutsche eine der Mehre der Mehre der Mehre der Mehre der Mehr	des to the westfarm to the second	a. W :a.d. v = -6 v, a =	and the second particular and the second			and the second second second second
Par Nimber 3 2 2 2	Mesalion		Granta.				
A CONTRACTOR AND AND AND AND AND AND AND AND AND AND	The state of the s						
461	YAL VAL 2CYCL MP LUBE QT	(4):	1.00	6.490	5.390	5.39	, , , , , , , , , , , , , , , , , , ,
NMBT13TT	HHT 10 PEXTERFOR BITSKTST	():	1.00	82.520	49.990	49.99	44.44
Above Item on	Sale	•	į	. , , , , ,			
46240	NON HAMMERITE SMOOTH BLAC	() :	1.00	i.ive	52,990 :	52.99	*
66519	Sas raven blk nitrile qv	() :	1.00	17.250	11.490	11.49	
Above Item on	Sale		į	e in also		\$: !	**
	:	1 1	:		į		N.
•		•) *			ì

Delivery:

Attention:

Tax Exemption: Fl85801269387229

PO Number: THOMAS

Terms 2% 10th NET 20

Cusome Signature

ALL GOODS RETURNED NUST BE ACCOMPANIED BY THIS NVOICE

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

Subtotal 119.86 Tax 7% FL SALES TAX 0.00

TOTAL ##++> # 119.86 CHARGE SALE 119.86



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

OCR

Parl Number	100	Texasia.		ID:3696	Processian Company			
00016	PRO	CHIP BRUSH	()	4.00	,	0.690	2.76	4
00890	NON	CHIP BRUSH	():	1.00	* .	0.490	0.49	****
765-1215	BK	PTEX BLUE RTV 302	(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	4.677
ORING	NON	ORING	()	15.00		0.450	6.75	1
F :	÷	ŕ	1	**	è	!	and the	3
:	3	:	:	:	4	!	Avera	ribach the
	:			;		•	{	

Delivery:

Attention:

Tax Exemption: FL858012693872C9

PO Number: THOMAS

erms: 20/-10# NET 20

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

16.98

Tax 7% FL SALES TAX

0.00

CHARGE SALE

16.98



OSCEOLA COUNTY HEALTH DEPARTMENT

1 Courthouse Square, Ste. 1200 Kissimmee, Florida Phone 407-742-8606 Fax 407-742-8613

UEC 3

INVOICE FOR POOL REINSPECTION

. 11/25/09

Owner / Agent

Harmony A-1 Neighborhood Pool 7124 Harmony Square Dr.

St. Cloud

FL, 34769

Bill Date: Due Date: 11/25/09

12/28/09

Reinspection Date(s):

11/23/09

Permitted Location

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

Permit #: 49-60-00687 Amount Due: \$50.00

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 Countuy 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#	49-60-00687
Total Due on Acct	\$50.00
Check #	
Date Rec'd	
Received by	

PUBLIC POOL BATHING PLACE

Userid:

Approval:

CruzCZ

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

PURPOSE:		TYPE:	INSPECT	ION REPORT			4	12 St. 12 St.
ROUTINE	REINSPECT		; /***; /	ACTIVITY TRACT			6	
CONSTRUC	T. CHANGEOF			C PLACE				
COMPLAINT	EPIDENIOLO	~~ <u> </u>						
OTHER							RESUL	TS:
NAME	Harmony A-1	Neighborhood Po	ól .	· · · · · · · · · · · · · · · · · · ·			Satisfa	ctory
ADDRESS	7124 Harmon	y Square Dr.		CITY St.	Cloud		Income	2,277
Tanan san				. .			Pool Cl	osed sfactory
OWNER	D.R. Horton			_ ZiP	15 1 2 .		 2 3 4 5 5 5 7 5 	of Business
PERSON IN CHARGE	Pat@RobertP	ool		PHONE	(407) 891-1	616		
POOL OPERATOR	same			DHONE	same		Correc	t Violations by
E-MAIL	C-2014 3 3 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		······································				1.41	ext Inspection :00 AM on:
BEGIN TIME	ENDTIME	DATE ASSESSED	POSITION#	EXISTING F	CILITIES - PERMI	T NUMBER		-Inspection Date
1610	1640	11/23/2009	28791		49-60-00687	*******	1	2
		mpliance the requirer					be corrected. Con	tinued operation
of this facility w	thout making the	se corrections is a viol	ation of Chapter 64	E-9 of the Florida	Administrative	Code and Char	nters 386 and 514, .	Morida Statutes.
	be corrected as in	dicated in the Results	section above or an	i aaministrative jir	ie or otner lega	i action will be i	nınaisa.	
POOL AREA	ce/Algae Control	POOL SAFETY 14. Life Hook w.	redia C	7 25. Spa Reguire	monte	□ 37 Céäé	S Connection	POOL SPECIFICATIONS
2. Deck/Wal	1. T.	15. Life Ring w	· ·	OUIPMENT ROOM	11161113	_	Chiorine Equip.	VOLUME
3. Tile/Pool		16. Safety Line/	- 45	26. Wading Poo	il; Quick Dump		Water Disposal	42000
4. Depth Ma	rkers	17. Rules Poste	d	27. Water Level	No. 25.2		Separator	
5, Handrail	62.848.5	18. Certification		28. Disinfection	Feeder		Equipment	POOL LOAD
6, Step Mari	9-3'N.	SANITARY FACILITIE	\$ <u></u>	29. pH Feeder		- <u>21 A.A.</u> (6134-1613	oment Change	40
7. Main Drai	n Grate ates/Skimmer	19. Supplies 20. Clean	–	☐ 30, Chem, Cont ☐ 31, Filter Pump	. 4. 2	- 10 To 10 M 10 M 10 M	oved Chemicals enance Log	FLOW RATE
3, Lighting	37.62. Štítu úžie.	WATER QUALITY	Ē	32. Vacuum Cle		279 D 122 119 1	ction Posted	202
10. No Dive	Markings	21. Approved Te	st Kit	33. Flowmeter		46, Electi	ioal Equip.	202.
11. Diving (Board	22. Free Chlor	Bromine	34. Thermomete	r	47, Fenc	ès	FILTER TYPE
12. Pool Co		□ 23. рН		35. Pressure/Va	-	48. Other		DV
13. Pool Sid	le Shower	24. Chlor. Stabi	lizer L	36. Equip. Roo	M 	49. Other		
·			COMMENTS	AND INSTRUCT	IONS			
violations	corrected							
1								
		y. Carlos Cruz					407-742-8606	
INSPECTION	CONDUCTED B	γ, Çarios Gruz				PHÖNE:	401-142-0000	 /-
INSPECTION	COND SIGNATI	JRE: UNIT					na	
	EPORT RECEIVE	E.A.L					11/23/2009	
DH - Form 320, JU	N 04 (Cololete Prev	four Editions;		***************************************				

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 2019/15/2009

Severn Trent Services
Coral Springs

	·:
	·:
	·:
\$	420.00
\$_	180.00
	_ · _ · ·
\$	580.00
	·
	\$



Severn Trent Environmental Services, Inc.

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

Management Services

SRO INVOICE: STES 2044574

Page: 1

Invoice Date: 12/15/09

-Salesperson:----

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

SHIP TO

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

USA

REF

Cust PO

Ship Via Terms

S086083

NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension	
DECEMBER 200 MANAGEMENT FEE- ADMIN 001.531027.51201.5000 MANAGEMENT FEES-FIELD OP SVC 001.531016.53901.5000 MANAGEMENT FEES-FIELD OP SVC PART TIME ASST. DOCK MASTER SERVICE THOMAS HALE FOR NOVEMBER 2009 - 59. HOURS. POSTAGE 001.541006.51301.5000 COPIES 001.547001.51301.5000 OFFICE SUPPLIES 001.551002.51301.5000 PHONE 001.541003.51301.5000 FAXES 001.541003.51301.5000	1.00 1.00 1.00 1.00 1.00 1.00	EA EA EA EA EA EA	4,376.33 3,658.00 892.50 17.17 253.20 62.00 0.38	4,376.33 3,658.00 892.50 17.17 253.20 62.00 0.38 0.80	

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

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



Severn Trent Environmental Services, Inc.

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

Management Services

SRO INVOICE: STES 2044650

Page: 1

Invoice Date: 12/17/09

-Salesperson:

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

HARMONY CDD 210 N UNIVERSITY DRIVE

SUITE 702

CORAL SPRINGS FL 33071

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

531038-51301

P

DEC 22 2609

Severy Mana Service Coral Springs

> Sub Total: Misc Charges:

11,089.00 0.00

Freight: 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:

Work Location: HARMONY COMMUNITY DEV. DISTRICT ATTN. WENDY RITTE HARMONY SWIM CLUB

210 N. UNIVERSITY DR., STE. 702

HARMONY SWIM CLUB 3500 HARMONY SQUARE DR

CORAL SPRINGS

FL

33071

Saint Cloud, FL 34773 P.O.#

Sales Representative **JOYCE GIBBONS**

Terms Net 30

Special instructions:

ОТ					
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 GA	\$3.75 L (EA)	\$0.00	\$45.00
4.00	SPI-50-1012	SOLUTION DEGREASER GAL P301 * (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-000 R-0004-A	4 \$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- LO-2-1	1 \$65.00	\$0.00	\$130.00

RECEIVE

DEC 07 2009

Severn Trent Service Coral Springs

Subtotal:

\$466.90

Tax: Paid:

\$0.00 \$0.00

Total:

\$466.90

WHY WAIT FOR YOUR MATERIAL SAFETY DATA SHEETS (MSDS) THEY ARE NOW AVAILABLE FOR FAST PRINTIN 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 206117 12/2/2009

Printed 12/2/2009

Bill To:

SEVERN TRENT SERVICES - HARMONY CDD 210 NORTH UNIVERSITY DR., STE. 702

CORAL SPRINGS

FL

33071

Work Location:

HARMONY DEVELOPMENT COMPANY

HARMONY ASHLEY PARK

3500 HARMONY SQUARE DR. WEST

Saint Cloud, FL 34773

Terms

P.O.#

Sales Representative HOUSE ACCOUNT

Special instructions:

ОТ	and the second s				
Otv	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 GAI	\$3.75 L (EA)	\$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 P3010 * (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 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

Subtotal:

\$347.65

Tax:

\$0.00

Paid: Total: \$0.00 **\$347.65**

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

TAKE LEFT TO CONDOS GATE 35 28 37

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

THUR./FRI



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 HARMONY SWIM CLUB

210 N. UNIVERSITY DR., STE. 702

CORAL SPRINGS

FL

33071

Work Location:

HARMONY SWIM CLUB

3500 HARMONY SQUARE DR

Saint Cloud, FL 34773

Terms Net 30

P.O.#

Sales Representative

JOYCE GIBBONS

Special instructions:

OT206116					
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	RECEIVEL \$5.00	\$0.00	\$5.00

DEC 08 2009

Severn Trent Services Geral 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 PRINTIN FROM OUR WEBSITE.

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

hereby acknowledge I have received the merchandise specified above in satisfactory condition.						
Customer Signature	Date					
Print Customer Name						
	Places Day From This Invaice 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

Bill To:

Terms

SEVERN TRENT SERVICES - HARMONY CDD 210 NORTH UNIVERSITY DR., STE. 702

CORAL SPRINGS

FL

33071

P.O.#

Work Location:

HARMONY DEVELOPMENT COMPANY HARMONY ASHLEY PARK

3500 HARMONY SQUARE DR. WEST

Saint Cloud, FL 34773

Sales Representative HOUSE ACCOUNT

Special instructions:

OT.,206117					
Otv	Product/Service	Description	Price	Tax	Amount
255.00	AAA-50-8638	BULK BLEACH	\$1.55	\$0.00	\$395.25
		BULK BLEACH	·	·	•

DEL-00-0000 **DELIVERY FEE** RECEIVEL

\$5.00

\$0.00

\$5.00

DEC 08 2009

Severn Trent Service Boral Springs

Subtotal:

\$400.25

Tax:

\$0.00

Paid:

\$0.00

Total: \$400.25

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

TAKE LEFT TO CONDOS GATE 35 28 37

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

hereby acknowledge I have received the merchandise specified above in satisfactory $$ condition.						
Customer Signature	Date					
Print Customer Name	-					
	Bloom Boy From Thir Toyoloo 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!"

BILL TO

Harmony Swim Club c/o Harmony Community Dev Dist 3500 Harmony Square Drive West Harmony, FL 34773

Invoice

DATE	INVOICE #
12/17/2009	SS08009-F

SHIP TO

Harmony Swim Club 7255 Five Oaks Drive Harmony, FL 34773

TERMS Net

QTY	DESCRIPTION	AMOUNT
1	Symbiont Geo-Thermal Pool Heat/Cool Unit	16,197.00
	Model: PH215BRAEWNF Serial #1107877-K09	
		: 7.33
	System completely installed as per the proposal.	

Thank You!	FOR THE STATE OF	
Thank Tou.	Total	\$16,197.00
	1	\$10,197.00
1	,	

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: HARNONY Swam Cluz	Date: /2//၁/69
7255 FIVE CAK DZ	Phone: 407 -973 - 2322
HARMONY EL 34773	Sub:
Start Up / Warranty Date:	Start Up P.M

Electrical 💥	Pool Water	Source Water		Sour	ce Pump		Boos	ter Pump	Boos	ter Pump
Phase: 3	Pump H.P	Well Water:		Cent	Sub		Pool_	Spa	Pool_	Spa
Voltage Applied 209	Volts/Phase:	Surface Water	Mod.#	May replace to many the first agents the temperature of	Ser.#		Mod.#	and the second s	Mod.#	
Unit Voltage <u>名でを12円c</u>	Amps:	SledDucks	Н.Р	Volts:	PH	Amps	Ser.#		Ser.#	
Trans. Connection 208	Filtered GPM:	Loop Water:	Mod.#		Ser.#		HP		HP	
	Pool Filter Clean	Pool Source Spa:	Н.Р	Volts:	PH	Amps	Volts	PH	_Volts	PH
		Cooling Tower	der average and a second	narge PSIG	Suction	n PSIG	Amps	PSIG	_Amps	_PSIG
Equipmer	nt and Data	Equipmer	it and D	ata		Equipm	ent and D	ata 💮 🗀	P.H.E.	GPM
Unit # <u>/</u>	Pool Spa	Unit #	Pool_	Spa	Unit #		Pool_	Spa	Mod.#_	
Model # <u>PH2158DAE</u>	<i>`</i> ಎರ್ನ	Model #			Model #	ŧ			Ser.#	····
Serial # <u>//678か-</u> と	09	Serial #			Serial #				Lp Mod#	
Nameplate RLA	Comp. Amps 39.0	Nameplate RLA_	Comp. A	mps	Namepl	ate RLA	Comp. A	mps	Ser.#	
Head Pres.—-H	C	Head PresH	c_		Head Pr	esH	c		HP	VPH
Suction PresH76	c	Suction PresH	c_		Suction	PresH	c_		Amps	PSIG
Sight Glass <u>೧೭೩೩ /೧.</u>	læ~	Sight Glass			Sight Gl	ass			P.H	.E. Data
Suction Line Temp.—H	io	Suction Line TempH			Suction	Line Temp	H		Source Ir	
Evaporator TempH_	45	Evaporator TempH_			Evapora	tor Temp	н		Source O	ut
Super HeatH	15	Super HeatH			Super H	eatH			Source D	rop
Pool Water Temp. In_	88	Pool Water Temp. In_			Pool Wa	ater Temp. Ir	1		Loop In_	
Pool Water Temp. Out	н <u>- 97</u> _с	Pool Water Temp. Out	Н	c	Pool Wa	ater Temp. O	utH	c	Loop Out	
Pool Water Temp.——	Rise Drop	Pool Water Temp	Rise	_Drop	Pool Wa	ater Temp	Rise	_Drop	Loop Rise	<u> </u>
Source Water Temp. Ir	75	Source Water Temp. Ir			Source \	Water Temp	. In		Approac	h*
Source Water Temp. O	utH <u> ೬೬</u> : C	Source Water Temp. 0	utH	c	Source \	Water Temp	. OutH	c_	* (Source	in - Loop
Evaporator Temp	Drop <u>9</u> Rise	Evaporator Temp	Drop	Rise	Evapora	tor Temp.—	Drop	Rise	Out (3	3-5 Degrees)

Pool Water Temp.——Rise Drop	Pool Water Temp.——Rise	Drop	Pool Water TempRise	_Drop	Loop Rise
Source Water Temp. In 75	Source Water Temp. In		Source Water Temp. In		Approach*
Source Water Temp. OutH <u>ಟರ</u> ಿ C	Source Water Temp. OutH_	c	Source Water Temp. OutH	c_	* (Source in - Loop
Evaporator TempDropRise	Evaporator TempDrop	Rise	Evaporator TempDrop	Rise	Out (3-5 Degrees)
Remarks - Repairs Made - Repairs Needed_					
Customer Comments					
Customer Signature	Technic	ian Signature	Denne Stoff		Page 7 of 7



Corporate Trust Services EP-MN-WN3L 60 Livingston Ave. St. Paul, MN 55107 Invoice Number: Account Number: Invoice Date: Direct Inquiries To: Phone: 2539394 4076047127 12/24/2009 MARY ELIZABETH DRIGGS 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.

RECLIVE

JAN 08 2010 Severn Trent Service: Coral Springs

531045-51301

Please defect at perferation and return bottom parties of the eletement with voys check, neverted to U.S. Penk



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

Harmony Community Development District Special Assessment Bonds Series 2004

Invoice Number:

2539394

Invoice Date:

12/24/2009

Account Number:

4076047127 Direct Inquiries TMARY ELIZABETH DRIGGS

Phone:

407-835-3804

Accounts Included 21917

4076047127

4076047136

4076047145

4076047154

4076047163

In This Relationship: 4076047181

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04280 Administration	1.00	4,350.00	100.00%	\$4,350.00
Subtotal Administration Fees - In Adva	nce 12/01/2009 - 11/30/2010	·		\$4,350.00
Incidental Expenses	4,350.00	0.0775		\$337.13
Subtotal Incidental Expenses				\$337.13
TOTAL AMOUNT DUE	i de la			\$4,687.13

Walker Technical Services

6003 Nettle Path Dr Fort Pierce, FL 34951

Invoice

Date	Invoice #
12/27/2009	702

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

P.O. No.	Terms	Project	

Quantity	Description		Rate		Amount
	Monitoring of Maxi-Com System-January-Harmony C.D.	D.	KLCLIVI DEC 228 20 Severn frent Ser Coral Sprins	03	250.00
			Total	· · · · · · · · · · · · · · · · · · ·	\$250.00

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 1 4 2009 Severn Trent Services Coral Springs

> Page: 1 12/08/2009

98866-003M

9246

ACCOUNT NO: STATEMENT NO:

Attention: Mary Polanec 210 North University Dr., Ste. 702

Harmony Community Development Dist.

Harmony

Coral Springs FL 33071

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

TIMEKEEPER .	HOURS	HOURLY RATE	TOTAL
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

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:

Page: 2 12/08/2009 98866-003M 9246

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.