

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

RECEIVEL

JAN 28 2010 Severn trent Service Coral Springs Page:

Billing Cycle Date: Account Number: Foundation Account Number:

Invoice Number:

1 of 10 993377858

12/19/09 - 01/18/10

00089857

993377858X01262010

Previous Balance	103.37
Payment Posted	-103.37
	0.00
Monthly Service Charges	79.98
Usage Charges	6.98
Credits/Adjustments/Other Charges	5.23
Government Fees & Taxes	14.75
	106.94
Dire Ref. 13-2010	
Lute foce assessed after Feb 18	
Total Amount Due \$106.94	

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

P.O. Box 1809 Paramus, NJ 07653-1809

#BWNJSZT #010009933778583# MB 01 034223 26333 H 171 A **BIRCHWOOD ACRES** ATTN: WENDY RITTER 210 N UNIVERSITY DR STE 800 CORAL SPRINGS, FL 33071-7320

A	cou	ot Nu	mbe	r:		9337	7858
To	tal .	Amor	int D	ne:		\$10	3,94
Aı	nou	ıt Pa	iđ:				
s							100
8 T							
*P	ease a	o not s	end co	rrespo	ondenc	with p	ayment
				•			•

Yes, enroll me in AutoPay Signature required on reverse

> Total Amount Due by Feb 13, 2010

Please Mail Check Payable To:

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



Page:

3 of 10 12/19/09 - 01/18/10 993377858

Billing Cycle Date: 12/19/09 Account Number: 993377855
Foundation Account Number: 00089857

Prior Activity	993377858
Previous Balance	103.37
Detail of Payments Posted	
Payment by Check posted on Jan 06, 2010	-103.37
POPAL BALANCE	\$0.00

Wireless	s Detail	<u>·</u>			· · · · · · · · · · · · · · · · · · ·		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	631	6	9.99	6,98	1.18	3.10	0.00	21.25
BIRCHWOOD	ACRES		(See Pag	ge 5 for a list o	f individual charge	s.)		
407-433-2447	. 0	0	9.99	0.00	1.02	2.08	0.00	13.09
ASST DOCK I	MASTER		(See Pa	ge 7 for a list o	f individual charge	es.)		
407-908-5962	968	0	60.00	0.00	3.03	9,57	0.00	72.60
THOMAS BEL	JEF		(See Pa	ge 9 for a list o	f individual charge	·s.)		
Total	1,599	5	79,98	6,98	5.28	a réa	0.00	106.94
(0)10.0	11000	11011					\$11)6,94

Group Details

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

FT9NTN700RUMMUNW

Shared Minutes Used

Wireless Number	Period	Monthly Service	Rollover Minutes	Other Shared Minutes	Billed Minutes	Billed Charges
407-242-4699	12/19-01/18	9.99	288	343	0	0.00
407-433-2447	12/19-01/18	9,99	0	0	0	0.00
407-908-5962	12/19-01/18	60.00	278	690	0	0.00
Total		79.98		1,000	0	0.00

Shared Data Used

Wireless Number	Monthly Service	Shared Text Maga	Shared MMS Msgs	Shared KB	Billed Text Msg	Billed MMS Msg	Billed KB	Billed Charges
407-242-4699	0.00	0	0	0	5	0	73	3,00
Period 12/19-01/1	8						_	
407-433-2447	0.00	0	0	0	0	. 0	0	0,00
Period 12/19-01/1				•	•		^	0.00
407-908-5962	0.00	U	U	U	•	. •	V	0.00
Period 12/19-01/1	8	rancia irania managara esta	Charles Co.			e e e e e e e e e e e e e e e e e e e	74	0.000
L0121	ULVU		COLUMN CO	STATE OF THE STATE			er-nordet die oor	

Summary of Rollover Minutes for the Group

Previous Rollover Balance

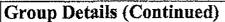


Page: Billing Cycle Date; Account Number:

4 of 10 12/19/09 - 01/18/10

993377858

Foundation Account Number: 00089857



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

FT9NTN700RUMMUNW

Summary of Rollover Minutes for the Group

Unused Package Minutes Added to Rollover

134

Rollover Minutes Expired (*)

0

Current Rollover Balance

435

(*) Unused Package Minutes Expire After 12 Billing Periods





 Page:
 5 of 10

 Billing Cycle Date:
 12/19/09 - 01/18/10

 Account Number:
 993377858

 Foundation Account Number:
 00089857

Wireless Line Summary l			407	7-242-469
User Name: BIRCHWOOD ACRES Monthly Service Charges	S Period	Prorated Charge	Monthly Charge	Total Charge
Rate Plan			-	
T9NTN700RUMMUNW	12/19-01/18		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				0.00
AT&T Direct Bill	12/19-01/18		0.00	0.00
AT&T Domestic LD	12/19-01/18		0,00	0.00
Includes:				
- Toll Domestic				
- Toll International	4540.0440		0.00	0.00
AT&T Roam LD	12/19-01/18		0.00	0.00
Includes:				
- Toll Domestic				
- Toll International	10/10 01/10		0.00	0.00
GSM Coverage Area	12/19-01/18		0.00	0.00
Off-Network Roam	12/19-01/18 12/19-01/18		0.00	0.00
Unlimited Expd M2M Unlimited N&W	12/19-01/18		0.00	0.00
	12/19-01/10		0.00	
Vireless Data	10(10,01(0))	0,00		0.00
DATA PAY PER USE	12/19-01/07	0,00	0.00	0.00
PIC/VIDEO PayPerUse	12/19-01/18		0.00	0.00
Text Msg Pay Per Use	12/19-01/18		0.00	0.00
Includes:				
- Int'l Text Messaging				
- Text Messaging	B TO VALUE VA			\$9.9
Usage Charges			per en la companya de la companya d	
(See Usage Charge Details)			AND STREET, ALTERNATION OF THE STREET,	
的影響於以中國有限的自然				\$\frac{1}{2}\frac{1}{2
Credits, Adjustments & Other	r Charges			
			0.60	
Regulatory Cost Recovery Charge Federal Universal Service Charge			0.58	



Page:

Billing Cycle Date: Account Number:

Foundation Account Number:

6 of 10

12/19/09 - 01/18/10

993377858 00089857 Wireless Line Summary For: (Continued) 407-242-4699 User Name: BIRCHWOOD ACRES Government Fees & Taxes 911 Service Fee 0.50 FL State Communications Tax 1.66 City Communications Tax 0.94 表表的表本概念(OVAINT)(VAINTABBBBC)(XXX)網絡更多的 POLAL CHARGENER) # 30%2/2-4699 **Usage Charge Details** 407-242-4699 User Name: BIRCHWOOD ACRES Minutes Summary of Included Billed Billed **Minutes** Total **Usage Charges** In Plan Used Minutes Rate Charge FT9NTN700RUMMUNW 248 Unlimited Expd M2M 0.00 288 Rollover FM 700 0.00 Unlimited N&W 95 0.00 **Directory Assistance** 2 Call(s) 3.98 Subtotal S. 49. Msg/Min/ KB/MB Msg/Min/ Msg/Min/ Summary of KB/MB Included KB/MB Billed Total Wireless Data In Plan Used Billed Rate Charge Text Msg Pay Per Use - Text Messaging Incoming 5 5 \$0.20/Msg 1.00 DATA PAY PER USE - Data Access \$2.00/ 1 MB 2.00 Subtotal 50,00 Herright and the state of the s



7 of 10 12/19/09 - 01/18/10 993377858



 Page:
 7 of 10

 Billing Cycle Date:
 12/19/09

 Account Number:
 9933/7858

 Foundation Account Number:
 00089857

Wireless Line Summary I			40′.	7-433-244
User Name: ASST DOCK MASTE Monthly Service Charges	R Period	Prorated Charge	Monthly Charge	Total Charge
Rate Plan				
FT9NTN700RUMMUNW 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	12/19-01/18		9.99	9.99
- Nation GSM - UNL Nght & Wknd Min - Unlimited M2M Expnd		<u>-</u>		·
Other Services				1-1-0-
AT&T Direct Bill AT&T Domestic LD Includes:	12/19-01/18 12/19-01/18		0.00 0.00	0.00
- Toll Domestic - Toll International AT&T Roam LD Includes: - Toll Domestic	12/19-01/18		0.00	0.00
- Toll International GSM Coverage Area	12/19-01/18		0.00	0.00
Off-Network Roam	12/19-01/18		0.00	0.00
Unlimited Expd M2M	12/19-01/18		0.00	0.00
Unlimited N&W	12/19-01/18	<u> </u>	0.00	0.00
Wireless Data				
DATA PAY PER USE PIC/VIDEO PayPerUse	12/19-01/07 12/19-01/18	-0.00	0,00	0.00 00.0
DATA OPT OUT	01/08-01/18	0.00		0.00
<u> Perentario de la </u>	ARGIS			\$9.9
Credits, Adjustments & Other	r Charges			
Regulatory Cost Recovery Charge			0,60	
Federal Universal Service Charge			0.42	
Reary Merital (1219) He care (1219) He de care of the	化配置初期的语类 。	ARGIS		3 A).
Government Fees & Taxes				
911 Service Fee			0.50	
FL State Communications Tax			1.01	



 Page:
 8 of 10

 Billing Cycle Date:
 12/19/09 - 01/18/10

 Account Number:
 993377858

 Foundation Account Number:
 00089857

Wireless Line Summary For: (Continued)	407-433-2447
User Name: ASST DOCK MASTER	·
Government Fees & Taxes	
City Communications Tax	0.57
HOPATEGGAVARIANIANIANIANIANIANIANIANIANIANIANIANIANI	\$2.05
TOTAL CHARGES FOR: 407-423-2447	\$13.09
TOTAL CHARGESTOR: 400-455-244	3/15/05



DATA PAY PER USB

PIC/VIDEO PayPerUse

Page:

Billing Cycle Date:

9 of 10 12/19/09 - 01/18/10

00089857

Account Number:
Foundation Account Number:

12/19/09 - 01/18/10 993377858



0.00

0.00

407-908-5962 Wireless Line Summary For: User Name: THOMAS BELIEF Total Prorated Monthly Charge Period Charge Monthly Service Charges Charge Rate Plan 60.00 60,00 FT9NTN700RUMMUNW 12/19-01/18 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 0.00 00.0 12/19-01/18 AT&T Direct Bill 0.00 0.00 12/19-01/18 AT&T Domestic LD Includes: - Toll Domestic - Toll International 0.00 0.00 12/19-01/18 AT&T Roam LD Includes: - Toll Domestic - Toll International 0,00 0,00 12/19-01/18 GSM Coverage Area 00.0 0.00 12/19-01/18 Off-Network Roam 0.00 00.0 12/19-01/18 Unlimited Expd M2M 00,0 12/19-01/18 0.00 Unlimited N&W Wireless Data

2163年2世以1675月118号,是33月5月6月3月3月17日17年。 2163年2日 - 1767日		
Usage Charges		
(See Usage Charge Details)		***
Kroska micham minitalika kana a k	F Comments of the Comments of	. SU.UU
Credits, Adjustments & Other Charges		
Regulatory Cost Recovery Charge	0.60	
Federal Universal Service Charge	2.43	-
的的问题。A 既可行用的 R R 表 2 3 1 8 2 3 6 7 1 3 5 2 2 2 6 5 9 1 1 3 7 至 3 1	SROIDS	量为原义是
Government Fees & Taxes		
911 Service Fee	0.50	
FL State Communications Tax	5.78	

12/19-01/07

12/19-01/18

0.00

0.00



Page:

Billing Cycle Date: Account Number:

10 of 10

12/19/09 - 01/18/10

993377858 Foundation Account Number: 00089857

经验

Wireless Line Summary For: (Continued) 407-908-5962 User Name: THOMAS BELIEF Government Fees & Taxes City Communications Tax A TOTAL CONTRACTOR OF THE STREET OF THE STRE Usage Charge Details 407-908-5962 User Name: THOMAS BELIEF Minutes Summary of Included Minutes Billed Billed Total Usage Charges In Plan Minutes Rate Charge Used FT9NTN700RUMMUNW 0.00 Unlimited Expd M2M 395 Rollover FM 700 278 0.00 295 0.00 Unlimited N&W

Bio-Tech Consulting Inc. Environmental and Permitting Services

2002 East Robinson Street Orlando Florida 32803 Office 407.894.5969 Fax 407.894.5970 info@bio-techconsulting.com www.bio-techconsulting.com

Invoice submitted to:

Harmony CDD - Gary Moyer 610 Sycamore St. Suite 140 Celebration FL 34747

January 14, 2010

Invoice #9358

In Reference To: Harmony CDD Aquatic Plant Maintenance Project #582-01

(2009-201)

Maintenance

\$1530/month

RECEIVED

JAN 22 2010

Severn frent Services Coral Springs

Professional Services

12/1/2009 Maintenance (Mitigation/Ponds)

For professional services rendered

Interest on overdue balance

Total amount of this bill

Previous balance

Balance due

Hrs/Rate Amount
1,530.00
0.00 \$1,530.00
\$2.62

\$1,532.52 \$3,060.00

\$4,592.52

1-19.10



Monthly Statement January 4, 2010

Page 1 of 5 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

Local Services - Page 3	32.00
	32.00
Long Distance - Page 3	.00
Taxes and Surcharges - Page 4	14.73

KECEIVEL

JAN 12 2010 Severn Irem Services **Coral Springs**

541003-

Previous Balance Payments & Adjustments Balance

16

Total Current Charges

Total Amount Due

46.59

-46.59

.00

46.73

\$46.73

Current Charges Due By: If received after February 4: 01/26/10 \$54,73

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:

January 26, 2010

Total Amount Due:

\$46.73

\$54.73 if received after February 4

Amount Enclosed:



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

> CenturyLink PO Box 96064

Charlotte NC

28296-0064

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AT 01 077791 16418B326 C**3DGT HARMONY CDD ATTN WENDY RITTER 210 N UNIVERSITY DR STE 702

CORAL SPRINGS FL 33071-7320

Monthly Statement January 4, 2010 Gustomer Service 1-877-436-2277 Internet Address
CENTURYLINK.com/business

Page 3 of 5 Account Number 407-892-7636-304

Payments and Adjustments		
Payment - Thank you!	Dec 16	-46.59
	Total Payments and Adjustments	-\$46.59
enturyLink Local Services		
Detail charges for 407-892-7636: Janua	ary 4 - February 3	
Monthly Service Charges		
This section contains a summary of your monthly	ly recurring charges, including calling plans and calling features.	29 00
	ly recurring charges, including calling plans and calling features.	29.00 3.00
This section contains a summary of your month! Local phone service	ly recurring charges, including calling plans and calling features. Total Monthly Service Charges	
his section contains a summary of your monthly Local phone service		3.00
This section contains a summary of your monthl Local phone service Non-published directory listing	Total Monthly Service Charges	3.00
This section contains a summary of your month! Local phone service	Total Monthly Service Charges	3.00



Monthly Statement January 4, 2010 Customer Service 1-877-436-2277 Internet Address
CENTURYLINK.com/business

Account Number 407-892-7636-304

Faxes and Suncharges **Local Services Taxes and Surcharges** Government Fees and Taxes .50 **Emergency 911 Surcharge** This surcharge aids in supporting Emergency 911 services in your area. 1.18 Federal Tax Tax imposed by the federal government on telecommunications services. 2.24 Local Comm. Services Tax Communications services tax levied by the governing authority of each municipality and county. 3.59 State Comm. Services Tax Communications services tax levied by the state. .11 Telecommunications relay surcharge Funds the telecommunications relay center which assists hearing and speech impaired individuals in communicating with others. \$7.62 **Total Local Services Government Fees and Taxes** Surcharges and Fees 6.23 Interstate access surcharge This charge recovers part of the costs of local facilities used for interstate calling. .88 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** \$7.11

Total Local Services Taxes and Surcharges

Total Taxes and Surcharges

\$14.73



Monthly Statement January 7, 2010

Page 1 of 5 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

Total
34,00
15.08

TULIVE

JAN 1 4 2010

Severn Irem Services **Coral Springs**

11003-53510

Previous Balance Payments & Adjustments

Balance

Total Current Charges

Total Amount Due

48.95

-48.95

.00

49.08

\$49.08

Current Charges Due By:

01/28/10 \$57.08

If received after February 7:





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:

January 28, 2010

Total Amount Due:

\$49.08

\$57.08 if received after February 7

Write your 13-digit account number on check

Amount Enclosed:



Make checks payable to: CenturyLink

PO Box 96064 Charlotte NC

28296-0064

<u>Արբրել (Մելերը և Միանի գորինը (Մինսինի հինի այլնում)</u>

MB 01 083219 17643 B 355 A HARMONY C*D*D ATTN: WENDY RITTER 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320

Monthly Statement January 7, 2010 Customer Service 1-877-436-2277 Internet Address
CENTURYLINK.com/business

Page 3 of 5 Account Number 407-498-3185-059

Payments and Adjustments

Payment - Thank you Dec 27

-48.95

Total Payments and Adjustments

-\$48.95

(Gentalnylanikakoezaksienylides

Detail charges for 407-498-3185: January 7 - February 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

Total CenturyLink Local Services Charges

34 m





Monthly Statement January 7, 2010

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

Page 4 of 5 Account Number 407-498-3185-059

\$7.11

\$15.08

515.08

Taxes and Sureliak jus Local Services Taxes and Surcharges Government Fees and Taxes **Emergency 911 Surcharge** .50 This surcharge aids in supporting Emergency 911 services in your area. Federal Tax 1.24 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 State Comm. Services Tax 3.77 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** \$7.97 Surcharges and Fees Interstate access surcharge 6.23 This charge recovers part of the costs of local facilities used for interstate calling. 88. The Universal Service Fund helps keep local service rates affordable to all and provides discounts on services to schools, libraries and low-income families.

Total Local Services Surcharges and Fees

total taxes and Surcharges

Total Local Services Taxes and Surcharges



Monthly Statement January 25, 2010

Page 1 of 5 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

CenturyLink Services	Total
Local Services - Page 3	29.00
Long Distance - Page 3	.00.
Taxes and Surcharges - Page 4	14.19

RECEIVED

FEB 0 1 2010 Severn Trent Service: Coral Springs

Previous Balance

Payments & Adjustments

Balance

16

Total Current Charges

Total Amount Due

43.05

-43.05

.00

43.19

\$43.19

Total Current Charge

Current Charges Due By:

02/13/10

If received after February 23:

\$51,19

Please Recycle



Please return this portion with payment

Customer Service 1-877-436-2277

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

Due Date:

February 13, 2010

Total Amount Due:

\$43.19

\$51.19 if received after February 23

Write your 13-digit account number on check

Amount Enclosed:



CenturyLink

PO Box 96064 Charlotte NC

Make checks payable to:

28296-0064

- Մոլինիկիկիկին Ալիայինի այլ հանձարի այլ հուրի այլ հայուներին այլ հայուներին այլ հայուներին այլ հայուներին այլ

MB 01 074225 29298 B 317 A SEVERN TRENT - HARMONY CDD 210 N UNIVERSITY DR STE 800 CORAL SPRINGS FL 33071-7320



Monthly Statement January 25, 2010 Customer Service 1-877-436-2277 Internet Address
CENTURYLINK.com/business

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

Payments and Adjustments

Payments and Adjustments
Payment - Thank you!

Jan 10

-43.05

Total Payments and Adjustments

-\$43.05

Century ink Local Services

Detail charges for 407-891-1308: January 25 - February 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

Total CenturyLink Local Services Charges

\$29.00

CenturyLink Long Distance:

Total GenturyLink Long Distance Charges

\$,00

Taxes and Surcharges

Local Services Taxes and Surcharges Government Fees and Taxes .50 **Emergency 911 Surcharge** This surcharge aids in supporting Emergency 911 services in your area. 1.09 Federal Tax Tax imposed by the federal government on telecommunications services. 2.07 Local Comm. Services Tax Communications services tax levied by the governing authority of each municipality and county. 3.31 State Comm. Services Tax Communications services tax levied by the state. .11 Telecommunications relay surcharge Funds the telecommunications relay center which assists hearing and speech impaired individuals in communicating with others. \$7.08 **Total Local Services Government Fees and Taxes** Surcharges and Fees 6.23 Interstate access surcharge This charge recovers part of the costs of local facilities used for interstate calling. 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. \$7.11 **Total Local Services Surcharges and Fees Total Local Services Taxes and Surcharges** \$14.19

कामारा ज्ञापट जिल्हा स्थाप

NEC H



Monthly Statement February 4, 2010

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

14.73

Payment Opuons & Contact into	Current Charges At-A-Giance	
Retail Store in Your Area See Centurylink Website	CenturyLink Services	Totai
Pay Online CENTURYLINK.com/myaccount	Local Services - Page 3	32.00
Pay by Phone 1-877-813-7604	Long Distance - Page 3	.00.

Taxes and Surcharges - Page 4 **Customer Service** 1-877-436-2277

1-800-788-3600 Internet Address CENTURYLINK.com/business

Repair Service

Total Current Charges

RECEIVE

FEB 09 2010 Severn Irent Service Coral Springs

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
46.73	-46.73	.00	46.73	\$46.73

Current Charges Due By:

02/25/10 \$54.73

If received after March 4:

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:

16

February 25, 2010

Total Amount Due: \$54.73 if received after March 4 \$46.73

Amount Enclosed:

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

> CenturyLink PO Box 96064

Charlotte NC

28296-0064

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Monthly Statement February 4, 2010 Customer Service 1-877-436-2277 Internet Address
CENTURYLINK.com/business

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

80981 2/2

Payments and Adjustments Payments and Adjustments

Payment - Thank you!

Jan 23

-46.73

Total Payments and Adjustments

-\$46.73

Century intelleral Services

Detail charges for 407-892-7636: February 4 - March 3

Monthly Service Charges

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

Local phone service Non-published directory listing

29.00 3.00

Total Monthly Service Charges

\$32.00

Total Century Link Local Services Charges

\$32-0

Genturylank lang Distance

Potal Century Link Long Distance Charges

S.00



Monthly Statement February 4, 2010 Customer Service 1-877-436-2277 Internet Address
CENTURYLINK.com/business

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

lawes and Sunthangus Local Services Taxes and Surcharges Government Fees and Taxes .50 Emergency 911 Surcharge This surcharge aids in supporting Emergency 911 services in your area. 1.18 Tax imposed by the federal government on telecommunications services. 2.24 Local Comm. Services Tax Communications services tax levied by the governing authority of each municipality and county. 3.59 State Comm. Services Tax Communications services tax levied by the state. .11 Telecommunications relay surcharge Funds the telecommunications relay center which assists hearing and speech impaired individuals in communicating with others. \$7.62 **Total Local Services Government Fees and Taxes** Surcharges and Fees 6.23 Interstate access surcharge This charge recovers part of the costs of local facilities used for interstate calling. .88 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** \$7.11 **Total Local Services Taxes and Surcharges** \$14.73

Fotal Taxes and Surcharges \$14.73



Harmony CDD City of St Cloud OUC

12/8-1/8

Account #	Service Address	
	7034 BUTTON BUSH LP	\$ 10.93
	7014 BUTTON BUSH LP	\$ 11.18
	3338 BRACKEN FERN DR	\$ 10.93
	3319 BRACKEN FERN DR	\$ 16.44
	3317 PRIMROSE WILLOW DR	\$ 17.44
	3306 PRIMROSE WILLOW DR	\$ 10.93
	3300 POND PINE RD	\$ 11.56
	7255 E. IRLO BRONSON MEM. HWY ENT	\$ 83.78
	7255 E. IRLO BRONSON MEM. HWY VL	\$ 31,329.93
	7255 E. IRLO BRONSON MEM. HWY TCT	\$ 22.19
	7252 E. IRLO BRONSON MEM. HWY PK	\$ 11.07
	3340 CAT BRIER TRL PETPK	\$ 17.07
	7255 FIVE OAKS DRIVE SWIM	\$ 2,304.87
	3300 SCHOOL HOUSE RD E1	\$ 244.02
	3300 SCHOOL HOUSE RD E2	\$ 16.69
	3300 SCHOOL HOUSE RD E3	\$ 23.70
	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 60.13
	6917 BEAR GRASS RD	\$ 10.93
	6900 E IRLO BRONSON MEMORIAL HWY	\$ 28.96
=	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 10.93
-	6900 BLOCK ODD FIVE OAKS DR	\$ 10.93
	7600 FIVE OAKS DR IRG	\$ 12.81
	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 12.68
• · · - ·	7124 HARMONY SQ DRIVE S POOL	\$ 588.58
VENDOR #55	Total	\$ 34,878.68
	· •	
ONLY *	001.543013-53903-5000	\$ 31,329.93
All others	001.543006-53903-5000	\$ 3,548.75





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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	1/25/10	\$10.93
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Account: Bill Date: 101546-34228 1/11/10 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

1/25/10

\$10.93

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



0000248781 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 1/11/10 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

1/25/10

\$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



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



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Account: Bill Date: 101546-34230 1/11/10 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

1/25/10

\$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



0000342638 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 charg by paying your bill by the due date below	Current Charges Due	1/25/10	\$16.44
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Account: Bill Date: 101546-34231 1/11/10 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

1/25/10

\$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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Account: Bill Date: 101546-34232 1/11/10 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

1/25/10

\$17,44

Total Account Balance



HARMONY COMMUNITY DEV DISTRICT

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



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



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Account: **Bill Date:** 101546-34233 1/11/10

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

1/25/10

Total Account Balance



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0000248786 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	rge Curr	ent Cha	rges Due	1/25/10	\$11.56
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Account: Bill Date: 101546-34234 1/11/10 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

1/25/10

\$11.56

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



Account#: 101546-3423	5 Service Angréss de di			ANTEN OFFI	EHWY ENTL	- pooze
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For Your Records	Avoid a 1.5% (or a minimum of \$3) late charg by paying your bill by the due date below	^{ge} Curi	rent Chai	rges Due	1/25/10	\$83.78
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Account: Bill Date: 101546-34235 1/11/10 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

1/25/10

\$83.78

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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0000400581 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	1/25/10	\$31, 329. 93
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Account: Bill Date:

101546-34509 1/11/10 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

1/25/10

\$31, 329, 93

Total Account Balance



HARMONY COMMUNITY DEV DISTRICT

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



0008249100 HARMONY COMMUNITY DEV DISTRICT ATTN: ACCOUNTS PAYABLE 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320



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Account: Bill Oate: 101546-34548 1/11/10 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

1/25/10

\$22, 19

Total Account Balance



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





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Account: Bill Date: 101546-34636

1/12/10

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

1/26/10

\$11.07

Total Account Balance

\$11.87

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





Account# 101546-3485	Service address, Scaugal Brieficht respr		00073
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· · · · · · · · · · · · · · · · · · ·	Consumption for 31 days 49 KWH@ . 122050	5.98	等于1.155 [1822] · · · · · · · · · · · · · · · · · ·
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Account: Bill Date: 101546-34850 1/11/10 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

1/25/10

\$17.07

Total Account Balance

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





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n 2009 17280 KWH	12/08/09 Reading 18036		· 医阿里斯斯氏 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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Account: Bill Date: 101546-34984 1/11/10 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

1/25/10

\$2,304,87

Total Account Balance

\$2,304.87

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



0000344558 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: 101546-36151 1/11/10

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

1/25/10

Total Account Balance



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





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Account: BIII Date: 101546-36152 1/11/10 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

1/25/10

\$16.69

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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Account: Bill Date: 101546-36153 1/11/10 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

1/25/10

\$23,70

Total Account Balance



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

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Account: Bill Date: 101546-37272 1/11/10 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

1/25/10

\$60, 13

Total Account Balance

\$60.18

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: 101546-38203 1/11/10 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

1/25/10

\$10.93

Total Account Balance



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





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For Your Records	Avoid a 1.5% (or a minimum of \$3) late charg by paying your bill by the due date below	e Current Cha	rges Due	1/25/10	\$28.96
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Account: Bill Date: 101546-39822 1/11/10 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

1/25/10

\$28.96

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 OR STE 702 CORAL SPRINGS FL 33071-7320



Consumption History Commercial Electric Meter # 5C262586 Electric Service Charge 12/08/09 Reading 1/08/10 Reading Consumption for 31 days Current OUC Electric Charges Gross Receipts Tax Current State of Florida Charges 1 4 20 Beginning Dec. 7, payments made by check may be processed as electronic debit and windrawe the same day.		10.66
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Account: Bill Date: 101546-43767 1/11/10 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

1/25/10

\$10.93

Total Account Balance



HARMONY COMMUNITY DEV DISTRICT ATT: ACCTS PAYABLE 210 N UNIVERSITY DR STE 702

CORAL SPRINGS FL 33071-7320

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Account: Bill Date: 101546-43768 1/11/10 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

1/25/10

\$10,93

Total Account Balance



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





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Account: Bill Date: 101546-45071 1/1**2/**10 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

1/26/10

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Total Account Balance

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





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Account: Bill Date: 101546-47151 1/11/10 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

1/25/10

\$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

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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 1/25/10 \$588.58	the same day.						新聞遊覧新聞 中海 医溶液 如 · · · · · · · · · · · · · · · · · ·
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 1/25/10 \$588.58	· · · · · · · · · · · · · · · · · · ·	••			•		English of the second of the s
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 1/25/10 \$588.58	The state of the s						Exp September of Section 2 to Section 19 to Section 2 to Section 19 to S
	For Your Records	Avoid a 1.5% (or a minimum of \$3) late char by paying your bill by the due date below	r ^{ge} Curi	ent Cha	rges Due	1/25/10	\$588.58



Account: Bill Date: 140024-43311 1/11/10 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

1/25/10

\$588,58

Total Account Balance



Tathall Madallad Ballad Ballad Ballad

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

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 #: 5616 Date: 2/1/2010

Client ID: Harmony Community Development District

For Professional Services Rendered:

Audit for fiscal year ended September 30, 2009

New Charges:

\$4,000.00

Outstanding Balance:

/\$500.00pd

New Balance:

\$4,500.00

This invoice is due upon receipt

111-500.00

FV 2009 audit Committeent not to Exceed 5,000.00

Severn from Services

632002-51301



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 #

2/1/2010

12494



JAN-PRO Cleaning Systems Attn: A/R Orlando P O Box 89897 Tampa, Fl 33689

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

245.13

JANITORIAL SERVICES: Ashley Park Square FEES FOR

JANITORIAL SERVICES: Lake Shore Location

FEES FOR

IAN 28 2010

RECEIVE

245.13

245.13

JANITORIAL SERVICES: Harmony Swim Club

Severn Front Service CHAISBrings

Invoiced on Behalf of Independent Franchisee Luz Negron

For services Rendered February 2010

Sales Tax (7.0%)

\$0.00

Payments/Credits

\$0.00

Balance Due

\$735.39

Harmony CDD Kissimmee Utility Authority KUA

12/18-1/21

Account#	Service Address	<u>Balance</u>
1525420-774910	BRACKEN FERN DR PARK	\$ 103.55
1525420-774920	BUTTON BUSH LOOP PARKB	\$ 31.98
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$ 76,93
1525420-774950	POND PINE RD PARK	\$ 63.66
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$ 136.62
1525420-774980	PRIMROSE WILLOW DR PARK	\$ 61,74
	7014 BUTTON BUSH LOOP PARK	\$ 102.34
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$ 161.82
1525420-784380	FIVE OAKS DR	\$ 313.63
1525420-784390	SCHOOL HOUSE RD PARK	\$ 237.79
1525420-784410	CAT BRIER TRL PARK	\$ 560.34
1525420-784420	HARMONY SQ DRIVE WEST	\$ 318.27
1525420-784430	HARMONY SQ DRIVE EAST	\$ 434.58
1525420-784440	HARMONY SQ DRIVE ENT W	\$ 482.58
1525420-785210	FIVE OAKS DR RM	\$ 281.95
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$ 60.22
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$ 74.02
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$ 31.72
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$ 30.06
1525420-812210	3300 SCHOOL HOUSE RD RM	\$ 196.38
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$ 170.87
1525420-846710	HARMONY SQ DR & 192	\$ 176.22
1525420-855740		\$ 144.54
1525420-903760		\$ 247.26
1525420-933910		\$ 160.86
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$ 148.38
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$ 372.69
1525420-948250	7300 FIVE OAKS DR RCLM	\$ 257.82
	7500 FIVE OAKS DR RCLM	\$ 270.30
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOC	\$ 218.51
V-54	001.543021.53903.5000	\$ 5,927.63

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

www.kua.com

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

Account Summary as of January 28, 2010

Next Scheduled Read Date: February 18

 Previous Balance
 \$104.76

 Payment - Thank You
 \$-104.76

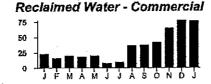
 Amount Past Due
 \$0.00

 Current Charges
 \$103.55

 Total Amount Due
 \$103.55



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost2.26 TGals/Day 0.67 TGals/Day \$3.05



Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed Total Current Toho Charges: \$81.17 \$22.38 **\$103.55**

RECEIVED

FEB 0 1 2010

Severn (rent Service Coral Spring)

Total Current Charges:

\$103.55

Service Type	Units	Meter ID	Curr	ent Meter F		Previous M		Usage	Billed Usage	Meter Multiplier	Days of
Gervice Type	Units	Wieter ID								Multiplier	
Reclaimed	TGals	48506865	01/21/10	2,731	Actual	12/18/09	2,654		77	1	34

Detach this portion and return with your payment.

KISSIMMEE UTILITY AUTHORITY

		Bill	details can be fou	nd on reverse side.
Account Number	Past Due Pay Now*	Current Charges Due By 2/15/10	Late Fee Due After _{2/15/10}	Total Amount Due
1525420-774910		\$103.55	\$5.18	\$103.55

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

իրթվերմենի արդարանի հայարանի իր



3631 *******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

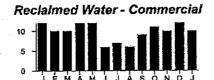
Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 1525420-774920 Cycle-13\011
Service Address: 0 BUTTON BUSH LOOP PARKB

Account Summary as of January 28, 2010

Next Scheduled Read Date: February 18



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost0.29 TGals/Day 0.35 TGals/Day \$0,94



Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed Total Current Toho Charges: \$9,60 \$22,38 **\$31,98**

RECEIVED

FEB 0 1 2010

Severn Frent Service: Coral Springs

Total Current Charges:

\$31.98

Service Type	Units	Meter ID		rent Meter F		Previous M		Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	48994941	01/21/10	1,007	Actual	12/18/09	997	10	10	1	34

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 2/15/10	Late Fee Due After 2/15/10	Total Amount Due
1525420-774920		\$31.98	\$5.00	\$31.98

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

<u> | Միդոլիը)ըիսըիգիուլիսիիիիիիիիիիիովութիր</u>



3632 *********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 Summary as of January 28, 2010

Next Scheduled Read Date: February 18

\$70.88 Previous Balance Payment - Thank You \$-70.88 Amount Past Due \$0.00 \$76.93 \$76.93

Current Charges Total Amount Due

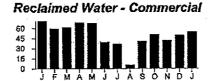


Use One Year Ago-Daily Avg. Cost1,61 TGals/Day 2.08 TGals/Day

Customer Name: HARMONY COMM DEV DISTRICT

Service Address: 7036 BUTTON BUSH LOOP PARKB

Account Number: 1525420-774940



Cycle-13\011

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

\$54.55 \$22.38 \$76,93

RECEIVED

FEB 01 2010 Severn frem Service. Coral Springe

Total Current Charges:

\$76.93

Service Type	Units	Meter ID	Cun	rent Meter I	CONT	Previous M	eter Read	Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	68506870	01/21/10	5,297	Actual	12/18/09	5,242	55	55	1	34

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 2/15/10	Late Fee Due After _{2/15/10}	Total Amount Due
1525420-774940		\$76.93	\$5.00	\$76.93

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

լիքել-լմեմիրըը, արև բել վերիալների այլեւ այլել ինկին հերև և



3629 ********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: 1525420-774950 Cycle-13\012

Service Address: 0 POND PINE ROAD PARK

Account Summary as of January 28, 2010

Next Scheduled Read Date: February 18

 Previous Balance
 \$56.94

 Payment - Thank You
 \$-56.94

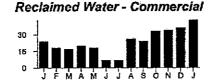
 Amount Past Due
 \$0.00

 Current Charges
 \$63.66

 Total Amount Due
 \$63.66



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost1.26 TGals/Day 0.70 TGals/Day \$1.87



Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed Total Current Toho Charges: \$41.28 \$22.38 **\$63.66**

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FEB 0 1 2010

Severn Trent Services Goral Spinings

Total Current Charges:

\$63,66

Service Type	Units	Meter ID	Curi	ent Meter R		Previous M		Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	48994942	01/21/10	3,296	Actual	12/18/09	3,253	43	43	1	34

Detach this portion and return with your payment.

Bill details can be found on reverse side.



			4000110 0011-100 1-1-	
Account Number	Past Due Pay Now*	Current Charges Due By 2/15/10	Late Fee Due After 2/15/10	Total Amount Due
1525420-774950		\$63.66	\$5.00	\$63,66

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

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3626 ***********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: 1525420-774960 Cycle-13\012 Service Address: 0 ALLEY NEIGHBORHOOD PARKC

www.kua.com

Account Summary as of January 28, 2010

Next Scheduled Read Date: February 18 Previous Balance Payment - Thank You

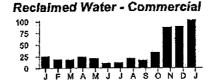
\$119,28 \$-119.28 \$0.00

Amount Past Due **Current Charges Total Amount Due** \$136.62 \$136.62



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

3.02 TGais/Day 0.76 TGals/Day



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

\$114.24 \$22.38 \$136.62

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FEB 0 1 2010

Severn Frent Service Coral Spring

Total Current Charges:

\$136,62

Service Type	Units	Mater ID	Curr	ent Meter I	Cipaciona de la citación de la citac	Previous M	leter Read	Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	48506862	01/21/10	2,608	Actual	12/18/09	2,505	103	103	1	34

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account	Past Due	Current Charges	Late Fee Due	Total Amount
Number	Pay Now*	Due By 2/15/10	After 2/15/10	Due
1525420-774960		\$136.62	\$6.83	\$136.62

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



3627 *********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 DRIVE PARK

Account Summary as of January 28, 2010

Next Scheduled Read Date: February 18

 Previous Balance
 \$51.18

 Payment - Thank You
 \$-51.18

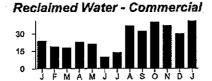
 Amount Past Due
 \$0.00

 Current Charges
 \$61.74

 Total Amount Due
 \$61.74



Dally Avg. Use-Use One Year Ago-Daily Avg. Cost1,20 TGals/Day 0,70 TGals/Day \$1,82



Consumption - Harmony Reclaimed \$39.36
Base Charge - Harmony Reclaimed \$22.38
Total Current Toho Charges: \$61.74

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Total Current Charges:

\$61.74

Service Type	Units	Meter ID		ent Meter F	900	Previous M		Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGa!s	48506863	01/21/10	2,334	Actual	12/18/09	2.293	41	41	1,	34

Detach this portion and return with your payment.

KISSIMMEE UTILITY AUTHORITY

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Account Number	Past Due Pay Now*	Current Charges Due By 2/15/10	Late Fee Due After 2/15/10	Total Amount Due
1525420-774980		\$61.74	\$5.00	\$61.74

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



3636 **********AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



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

www.kua.com

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

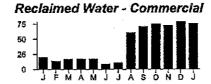
Account Summary as of January 28, 2010

Next Scheduled Read Date: February 18

\$105.97 Previous Balance Payment - Thank You \$-105.97 Amount Past Due \$0.00 Current Charges \$102.34 **Total Amount Due** \$102.34



Use One Year Ago-Daily Avg. Cost2,23 TGals/Day 0,58 TGals/Day \$3,01



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

\$79.96 \$22.38 \$102.34

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FEB 0 1 2010

Severn Trent Service: Côtal Sôting:

Total Current Charges:

\$102.34

Service Typ	e Units	Meter ID	Current Meter F		Previous N	/leter Read	Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	48506864	01/21/10 3,793	Actual	12/18/09	3,717	76	. 76	1	34

Detach this portion and return with your payment.

AUTHORITY

		Dill	details can be lou	ild on reverse side.
Account Number	Past Due Pay Now*	Current Charges Due By _{2/15/10}	Late Fee Due After 2/15/10	Total Amount Due
1525420-774990		\$102.34	\$5.12	\$102.34

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



3628 *******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: 1525420-775000 Cycle-13\011

Service Address: 0 CATBRIER & BRACKEN FERN DRIVE PPARK

Account Summary as of January 28, 2010

Next Scheduled Read Date: February 18

 Previous Balance
 \$167.32

 Payment - Thank You
 \$-167.32

 Amount Past Due
 \$0.00

 Current Charges
 \$161.82

 Total Amount Due
 \$161.82



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost0.08 TGals/Day 0.08 TGals/Day \$4.76



Consumption - Harmony Water \$8.46
Consumption - Harmony Sewer \$10.65
Consumption - Harmony Reclaimed \$6,72
Base Charge - Harmony Reclaimed \$111.90
Base Charge - Harmony Water \$12.69
Base Charge - Harmony Sewer \$11.40
Total Current Toho Charges: \$161.82

RECEIVED

FEB 0 1 2010

Severn frent Service Coral Springs

Total Current Charges:

\$161.82

Service Type	Units	Meter ID	Curr	ent Meter F	Read	Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed Water	TGals TGals	84700013 00000791	01/21/10 01/21/10	2,232 256	Actual Actual	12/18/09 12/18/09	2,225 253	7	7 3	1	34 34

Detach this portion and return with your payment.

KISSIMMEE UTILITY LAUTHORITY

•		Bill	details can be fou	nd on reverse side
Account Number	Past Due Pay Now*	Current Charges Due By 2/15/10	Late Fee Due After 2/15/10	Total Amount Due
1525420-775000		\$161.82	\$8.09	\$161.82

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

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3633 ********AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



Customer Service: (407) 933-9800

www.kua.com

Outage Reporting: (407) 933-9898

Service Address: 0 FIVE OAKS DRIVE

Account Number: 1525420-784380

Customer Name: HARMONY COMM DEV DISTRICT

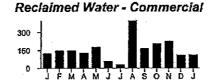
Account Summary as of January 28, 2010

Next Scheduled Read Date: February 18

Previous Balance \$311.71 Payment - Thank You \$-311.71 Amount Past Due \$0,00 \$313.63 **Current Charges Total Amount Due** \$313.63



Use One Year Ago-Daily Avg. Cost3.32 TGals/Day 3,70 TGals/Day \$9,22



Cycle-13\011

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

\$108.48 \$205.15 \$313.63

FEB 0 1 2010 Severn frent Services Coffal Springs

Total Current Charges:

\$313,63

G	Llaita	MataviD	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter	Days of		
Service Type	Units	Meter ID	i beid	Posterior :					Osage	Dillog Osage	Multiplier	
Reclaimed	TGals	62615009	01/21/10	4,822	Actual		2/18/09	4,709	113	113	11	34

Detach this portion and return with your payment.

LUTHORITY

		DIR	details call be lou	ilu oli levelse side.
Account Number	Past Due Pay Now*	Current Charges Due By 2/15/10	Late Fee Due After 2/15/10	Total Amount Due
1525420-784380		\$313.63	\$15.68	\$313.63

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

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3639 *******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 ROAD PARK

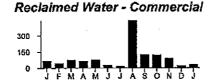
Account Summary as of January 28, 2010

Next Scheduled Read Date: February 18

Previous Balance \$227.23
Payment - Thank You \$-227.23
Amount Past Due \$0.00
Current Charges \$237.79
Total Amount Due \$237.79



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost1,00 TGals/Day 1,97 TGals/Day \$6,99



Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed Total Current Toho Charges: \$32,64 \$205.15 **\$237.79**

RECEIVEL

FEB 0 1 2010

Severn trent Service Coral Springs

Total Current Charges:

\$237.79

Service Type	Units	Meter ID		ent Meter F		Previous Mo		Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	60910380	01/21/10	3,396	Actual	.12/18/09	3,362	34	34	1	34

Detach this portion and return with your payment.

Bill details can be found on reverse side.



			dotano den po loa	174 011 14 14 14 14 14 14 14 14 14 14 14 14 1
Account Number	Past Due Pay Now*	Current Charges Due By 2/15/10	Late Fee Due After 2/15/10	Total Amount Due
1525420-784390		\$237.79	\$11.89	\$237.79

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

լիգհոտնանգրինիի կախարդինարույին ինքանրիկիկի։



3640 ******AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



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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 January 28, 2010

Next Scheduled Read Date: February 18

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

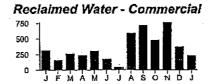
\$696.66 \$-696.66 \$0.00 \$560.34

Total Amount Due

\$560.34



Use One Year Ago-Daily Avg. Cost6.68 TGals/Day 9.26 TGals/Day \$16,48



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

\$224.64 \$335.70 \$560.34

RECEIVED

FEB 0 1 2019 Severn front Services CUFAL SPEEDS

Total Current Charges:

\$560.34

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
Reclaimed	TGals		01/21/10	10,395	Actual	12/18/09	10,161	234	234 .	1	34

Detach this portion and return with your payment.



		Bill	details can be fou	ınd on reverse side.
Account Number	Past Due Pay Now*	Current Charges Due By 2/15/10	Late Fee Due After _{2/15/10}	Total Amount Due
1525420-784410		\$560.34	\$28.02	\$560.34

Pay this amount now to avoid immediate service disconnection.



3635 **********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 DRIVE WEST

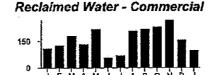
Account Summary as of January 28, 2010

Next Scheduled Read Date: February 18

Previous Balance \$375.87
Payment - Thank You \$-375.87
Amount Past Due \$0.00
Current Charges \$318.27
Total Amount Due \$318.27



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost2.85 TGals/Day 3.20 TGals/Day \$9.36



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

RECEIVED

FEB 0 1 2010 Severn Trent Service: Côfal Springs

Total Current Charges:

\$318.27

\$93.12

\$20,00 \$205.15

\$318.27

Service Type	Units	Meter ID	Curr	ent Meter F	Read	Previous N	leter Read	Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	62615010	01/21/10	5,856	Actual	12/18/09	5.759	97	97	1.	34

Detach this portion and return with your payment.



		DIII	details call be log	ilu oli i evelae side.
Account Number	Past Due Pay Now*	Current Charges Due By 2/15/10	Late Fee Due After 2/15/10	Total Amount Due
1525420-784420		\$318.27	\$15.91	\$318.27

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

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3634 ********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: 1525420-784430 Cycle-13\011
Service Address: 0 HARMONY SQUARE DRIVE EAST

Account Summary as of January 28, 2010

Next Scheduled Read Date: February 18

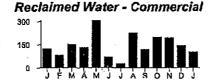
Previous Balance Payment - Thank You Amount Past Due Current Charges \$472.98 \$-472.98 \$0.00 \$434.58

\$434.58

Current Charges
Total Amount Due



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost3.02 TGals/Day 3.67 TGals/Day \$12.78



Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed Total Current Toho Charges: \$98.88 \$335.70 **\$434.58**

RECEIVEL

FEB 0 1 2010

Severn frent Service: Coral Springs

Total Current Charges:

\$434.58

·								
		14-115	Current Meter Read	Previous Meter Read	Heana	Billed Usage	Meter	Days of
Service Type	Units	Meter ID		il baia likebini	Usage	Dilled Osage	Multiplier	Service
Reclaimed.	TGals	62751434	01/21/10 4,779 Actual	12/18/09 4,676	103	103	11	34

Detach this portion and return with your payment.

KISSIMMEE UTILITY AUTHORITY

		Dili	details call be lou	na on leverse side.
Account Number	Past Due Pay Now*	Current Charges Due By 2/15/10	Late Fee Due After 2/15/10	Total Amount Due
1525420-784430		\$434.58	\$21.73	\$434.58

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

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3637 *********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 DRIVE ENT W**

Account Summary as of January 28, 2010

Next Scheduled Read Date: February 18

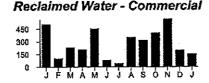
Previous Balance \$526.74 \$-526.74 Payment - Thank You Amount Past Due \$0.00 **Current Charges** \$482.58 **Total Amount Due**

5482.58



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

4.60 TGals/Day 14,85 TGals/Day \$14,19



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

\$146.88 \$335,70 \$482,58

RECEIVEL

FEB 0 1 2010

Severn frem Service: Cofal Springs

Total Current Charges:

\$482.58

Service Type	Units	Meter ID	Current Meter Re	·	Previous M	and the state of t	Usage	Billed Usage	Meter Multiplier	Days of
	TGals		01/21/10 8.648	Actual	12/18/09	8.495	153	153	1	34

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 2/15/10	Late Fee Due After 2/15/10	Total Amount Due
1525420-784440		\$482.58	\$24.13	\$482.58

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



3630 **********AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



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

www.kua.com

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

Service Address: 0 FIVE OAKS DRIVE RM

Account Summary as of January 28, 2010

Next Scheduled Read Date: February 18

 Previous Balance
 \$371.23

 Payment - Thank You
 \$-371.23

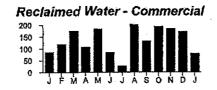
 Amount Past Due
 \$0.00

 Current Charges
 \$281.95

 Total Amount Due
 \$281.95



Dally Avg. Use-Use One Year Ago-Daily Avg. Cost2,35 TGals/Day 2,52 TGals/Day \$8,29



Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed Total Current Toho Charges: \$76,80 \$205,15 **\$281.9**5

RECEIVEL

FEB 0 1 2010
Severn Trent Services
Coral Springs

Total Current Charges:

\$281.95

I				Current Meter Read Previous Meter Read		Usage	Billed Usage		Days of
1	Service Type	Units	Meter ID			Usage	Dilled Usage	Multiplier	Service
1	Reclaimed	TGals		01/21/10 4,248 Actual	12/18/09 4.168	80	80	1	34

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account	Past Due	Current Charges	Late Fee Due	Total Amount
Number	Pay Now*	Due By 2/15/10	After 2/15/10	Due
1525420-785210		\$281.95	\$14.10	\$281.95

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

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3620 **********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: 1525420-790300 Cycle-13\011
Service Address: 7255 FIVE OAKS DRIVE CABAN

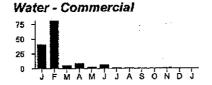
Account Summary as of January 28, 2010

Next Scheduled Read Date: February 18

Previous Balance \$60.22
Payment - Thank You \$-60.22
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 1,20 TGals/Day \$1,77



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

RECEIVE

FEB 0 1 2010 Severn Trent Service 6078 (2017)gs

Total Current Charges:

\$60.22

Service Type	Units	Meter ID	Cun	ent Meter F	Read	Previous M	eter Read	Usage	Billed Usage	Meter Multiplier	Days of Service
Water	TGals	53452609	01/21/10	476	Actual	12/18/09	476	0	0	1	34

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account	Past Due	Current Charges	Late Fee Due	Total Amount
Number	Pay Now*	Due By 2/15/10	After 2/15/10	Due
1525420-790300		\$60.22	\$5.00	\$60,22

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

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3619 *******AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



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

www.kua.com

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

Account Summary as of January 28, 2010
Next Scheduled Read Date: February 18

Previous Balance \$43.00
Payment - Thank You \$-43.00
Amount Past Due \$0.00
Current Charges \$74.02
Total Amount Due \$74.02



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost0.44 TGals/Day 0.41 TGals/Day \$2.18



Consumption - Harmony Water \$42.30
Base Charge - Harmony Water \$31.72
Total Current Toho Charges: \$74.02

RECEIVEL

FEB 0 1 2010 Severn Trent Service Cofal Springs

Total Current Charges:

\$74.02

Service Type Units	مفاسا	Meter ID	Current Meter Read Previous Meter Read		. Usage	Billed Usage		Days of		
	Units 	Meterio			is in the	description		Dillog Gazgo	Multiplier	Service
Water	TGals	53452625	01/21/10 980	Actual	12/18/09	965	15	15	1	34

Detach this portion and return with your payment.

KISSIMMEE UTILITY AUTHORITY

Bill details can be found on									
Account Number	Past Due Pay Now*	Current Charges Due By 2/15/10	Late Fee Due After 2/15/10	Total Amount Due					
1525420-790660		\$74.02	\$5.00	\$74.02					

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

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3616 **********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 DRIVE SHOWR

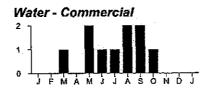
Account Summary as of January 28, 2010

Next Scheduled Read Date: February 18

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 \$0.93



Base Charge - Harmony Water Total Current Toho Charges:

\$31.72 \$31.72

RECEIVE

FEB 0.1 2010 Severn frem Service: Cofal Springs

Total Current Charges:

\$31.72

Service Type	Units	Meter ID	Curr	ent Meter	Read	Previous Me	eter Read	Usage	Billed Usage	Meter Multiplier	Days of Service
Water	TGals	53452651	01/21/10	31	Actual	12/18/09	31	0	0	1	34

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 2/15/10	Late Fee Due After 2/15/10	Total Amount Due
1525420-790670		\$31.72	\$5.00	\$31.72

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



3617 *******AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



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

www.kua.com

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

Account Summary as of January 28, 2010

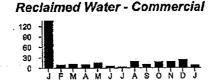
Next Scheduled Read Date: February 18

\$45.42 Previous Balance \$-45.42 Payment - Thank You Amount Past Due \$0.00 **Current Charges** \$30.06 \$30.06 **Total Amount Due**



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

0.23 TGals/Day 4,02 TGals/Day \$0,88



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

\$7.68 \$22.38 \$30.06

RECEIVEL

FEB 0 1 2010 Severn Irent Service Coral Springs

Total Current Charges:

\$30.06

ſ			N. 1 155			Previous M		Usage	Billed Usage	Meter	Days of	
1	Service Type	Units	Meter ID				2.40	1004-01-11		Direct Coage	Multiplier	
l	Reclaimed	TGals	02163002	01/21/10	5,385	Actual	12/18/09	5,377	8	8	1	34

Detach this portion and return with your payment.

UTILITY AUTHORITY

		Bill details can be found on reverse side					
Account Number	Past Due Pay Now*	Current Charges Due By 2/15/10	Late Fee Due After 2/15/10	Total Amount Due			
1525420-790680		\$30.06	\$5.00	\$30.06			

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

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3614 *********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: 1525420-812210 Cycle-13\012
Service Address: 3300 SCHOOL HOUSE ROAD RM

Account Summary as of January 28, 2010

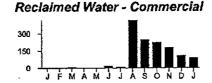
Next Scheduled Read Date: February 18

Previous Balance Payment - Thank You Amount Past Due Current Charges Total Amount Due \$214.62 \$-214.62

\$0.00 \$196.38 \$196.38



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost2,58 TGals/Day 0,00 TGals/Day \$5,78



Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed Total Current Toho Charges: \$84.48 \$111.90 **\$196.38**

RECEIVEL

FEB 0 1 2010 Severn (rent Service: Cotal Springs

Total Current Charges:

\$196.38

			Curre	nt Meter F	≷ead	Previous M	leter Read	Heade	Billed Usage	Meter	Days of
Service Type	Units	Meter ID		7. juli 11. ja				Usage	Diffed Osage	Multiplier	
Reclaimed	TGals	63309511	01/21/10	1,271	Actual	12/18/09	1,183	88	88	1	34

Detach this portion and return with your payment.

KISSIMMEE UTILITY LAUTHORITY

		Bill details can be found on reverse side					
Account Number	Past Due Pay Now*	Current Charges Due By 2/15/10	Late Fee Due After 2/15/10	Total Amount Due			
1525420-812210		\$196.38	\$9.82	\$196.38			

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



3612 **********AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



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

www.kua.com

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

Account Summary as of January 28, 2010

Next Scheduled Read Date: February 18

 Previous Balance
 \$98.44

 Payment - Thank You
 \$-98.44

 Amount Past Due
 \$0.00

 Current Charges
 \$170.87

 Total Amount Due
 \$170.87



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost0.50 TGals/Day 0.26 TGals/Day \$5.03



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

RECEIVE

FEB 0 1 2010

Severn Trent Service

Total Current Charges:

\$170.87

Service Type Units Meter ID		Meter ID	Cuttotti Morer i issue		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
Water	TGals	63044324	01/21/10	995	Actual	12/18/09	978	17	17	1	34

Detach this portion and return with your payment.

Detact this portion and return with your payment



Account	Past Due	Current Charges	Late Fee Due	Total Amount	
Number	Pay Now*	Due By 2/15/10	After 2/15/10	Due	
1525420-819280		\$170.87	\$8.54	\$170.87	

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

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3638 ********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: 1525420-846710 Cycle-13\011

Service Address: 0 HARMONY SQ DR & 192

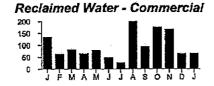
Account Summary as of January 28, 2010

Next Scheduled Read Date: February 18

Previous Balance \$175.26
Payment - Thank You \$-175.26
Amount Past Due \$0.00
Current Charges \$176.22
Total Amount Due \$176.22



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost1.97 TGals/Day 3.97 TGals/Day \$5,18



Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed Total Current Toho Charges: \$64.32 \$111.90 **\$176.22**

RECEIVE

Cougl Springs

Severy Leur Service

Total Current Charges:

\$176.22

Service Type	Units	Meter ID	Current Meter Read	Previous Meter Read	Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	70117644	01/21/10 14.775 Actual	12/18/09 14,708	67	67	1	34

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account	Past Due	Current Charges	Late Fee Due	Total Amount	
Number	Pay Now*	Due By 2/15/10	After 2/15/10	Due	
1525420-846710		\$176.22	\$8.81	\$176.22	

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



3615 ********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: 1525420-855740 Cycle-13\012

Service Address: 0 SCHOOL HOUSE & CUPSEED

Account Summary as of January 28, 2010

Next Scheduled Read Date: February 18

 Previous Balance
 \$180.06

 Payment - Thank You
 \$-180.06

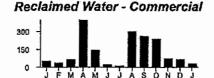
 Amount Past Due
 \$0.00

 Current Charges
 \$144.54

 Total Amount Due
 \$144.54



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost1.00 TGals/Day 1.61 TGals/Day \$4.25



Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed Total Current Toho Charges: \$32.64 \$111.90 **\$144.54**

RECEIVEL

FEB 0 1 2010 Severn frem Service Coral Spfings

Total Current Charges:

\$144.54

ſ	Service Type	Units	Meter ID	Curi	rent Meter F	Read	Previous M	The state of the Particular	Usage	Billed Usage	Meter Multiplier	Days of Service
	Reclaimed	TGals	56743355	01/21/10	9,364	Actual	12/18/09	9,330	34	34	1	34

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 2/15/10	Late Fee Due After 2/15/10	Total Amount Due
1525420-855740		\$144.54	\$7.23	\$144.54

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

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3613 *********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: 1525420-903760 Cycle-13\011 Service Address: 6900 E IRLO BRONSON MEM HWY

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

www.kua.com

Account Summary as of January 28, 2010

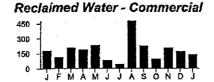
Next Scheduled Read Date: February 18

\$275.10 Previous Balance Payment - Thank You \$-275,10 Amount Past Due \$0.00 **Current Charges** \$247.26 **Total Amount Due** \$247.26



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

4.14 TGals/Day 5.29 TGals/Day \$7,27



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

\$135,36 \$111.90 \$247.26

FEB 01 2010 Severn Trans Services

Total Current Charges:

\$247.26

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	58044954	01/21/10	3,173	Actual	12/18/09	3,032	141	141	1	34

Detach this portion and return with your payment.



	e	BIII	detans can be rou	na on reverse side.
Account Number	Past Due Pay Now*	Current Charges Due By 2/15/10	Late Fee Due After 2/15/10	Total Amount Due
1525420-903760		\$247.26	\$12.36	\$247.26

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

յինիի գրեսինությունների հայարի արև արև արև հենարի հերարարի հերարարարի հերարարի հերարարի հերարարի հերարարի հեր



3623 *********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: 1525420-933910 Cycle-13\011
Service Address: 6900 FIVE OAKS DRIVE RCLM BLK

Account Summary as of January 28, 2010

Next Scheduled Read Date: February 18

 Previous Balance
 \$167.58

 Payment - Thank You
 \$-167.58

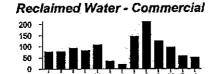
 Amount Past Due
 \$0.00

 Current Charges
 \$160.86

 Total Amount Due
 \$160.86



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost1.50 TGals/Day 2.32 TGals/Day \$4.73



Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed Total Current Toho Charges: \$48.96 \$111.90 **\$160.86**

RECEIVED

Severn trent services

Total Current Charges:

\$160.86

Service Type	Units	Meter ID	Curr	ent Meter F		Previous M	eter Read	Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	60720859	01/21/10	7,969	Actual	12/18/09	7,918	51	51	1	34

Detach this portion and return with your payment.

etach 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 2/15/10	Late Fee Due After 2/15/10	Total Amount Due
1525420-933910		\$160.86	\$8.04	\$160.86

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



3622 *********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 ROAD ROLM BLK

Account Summary as of January 29, 2010

Next Scheduled Read Date: February 18

 Previous Balance
 \$139.74

 Payment - Thank You
 \$-139.74

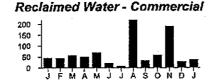
 Amount Past Due
 \$0.00

 Current Charges
 \$148.38

 Total Amount Due
 \$148.38



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost1.11 TGals/Day 1.35 TGals/Day \$4.36



Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed Total Current Toho Charges: \$36.48 \$111.90 **\$148.38**

TELLE

FEB 0.2.2010 Severn frem Service Geral Serings

Total Current Charges:

\$148,38

Servic	е Туре	Units	Meter ID	Cur	rent Meter F	Read	Prev	ious M	leter Read	Usage	Billed Usage	Meter Multiplier	
Recla	imed	TGals	60720861	01/21/10	4,842	Actual	12/1	8/09	4,804	38	38	11	34

Detach this portion and return with your payment.

KISSIMMEE UTILITY AUTHORITY

		Bill	details can be fou	nd on reverse side.
Account Number	Past Due Pay Now*	Current Charges Due By 2/16/10	Late Fee Due After 2/16/10	Total Amount Due
1525420-933920	,	\$148.38	\$7.42	\$148.38

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

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5661 ********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: 1525420-944380 Cycle-13\011

Service Address: 7124 S HARMONY SQUARE DRIVE POOLCBNA

Account Summary as of January 28, 2010

Next Scheduled Read Date: February 18

 Previous Balance
 \$390.93

 Payment - Thank You
 \$-390.93

 Amount Past Due
 \$0.00

 Current Charges
 \$372.69

 Total Amount Due
 \$372.69



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost0.08 TGals/Day 0,20 TGals/Day \$10,96



Consumption - Harmony Water \$8.46
Consumption - Harmony Sewer \$10.65
Consumption - Harmony Reclaimed \$48.96
Base Charge - Harmony Reclaimed \$111.90
Base Charge - Harmony Water \$101.52
Base Charge - Harmony Sewer \$91.20
Total Current Toho Charges: \$372.69

RECEIVEL

FEB 0 1 2010

Severn Trent Service: Côfāl Spring:

Total Current Charges:

\$372.69

Service Type	Units	Meter ID	Curr	ent Meter F	Read	Previous M	leter Read	Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	58215252	01/21/10	3,294	Actual	12/18/09	3,243	51	51	11	34
Water	TGals	55640503	01/21/10	372	Actual	12/18/09	369	3	3	<u> </u>	34

Detach this portion and return with your payment.

KISSIMMEE DITILITY
AUTHORITY

		Bill	details can be fou	nd on reverse side
Account Number	Past Due Pay Now*	Current Charges Due By 2/15/10	Late Fee Due After 2/15/10	Total Amount Due
1525420-944380		\$372.69	\$18.63	\$372.69

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



3625 *******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: 1525420-948250 Cycle-13\011
Service Address: 7300 FIVE OAKS DRIVE RCLM

Account Summary as of January 28, 2010

Next Scheduled Read Date: February 18

 Previous Balance
 \$476.61

 Payment - Thank You
 \$-476.61

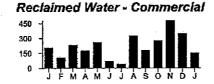
 Amount Past Due
 \$0.00

 Current Charges
 \$257.82

 Total Amount Due
 \$257.82



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost4.47 TGals/Day 6.05 TGals/Day \$7.58



Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed Total Current Toho Charges: \$145.92 \$111.90 **\$257.8**2

RECEIVED

Coist Ships Sandtu (tout Setations

Total Current Charges:

\$257.82

Service Type	Service Type Units Meter ID		Сит	ent Meter F	· · · · · · · · · · · · · · · · · · ·	Previous M		Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	61099658	01/21/10	9,813	Actual	12/18/09	9,661	152	152	1	34

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account	Past Due	Current Charges	Late Fee Due	Total Amount
Number	Pay Now*	Due By 2/15/10	After 2/15/10	Due
1525420-948250		\$257.82	\$12.89	\$257.82

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

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3624 **********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

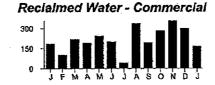
Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 1525420-948380 Cycle-13\011
Service Address: 7500 FIVE OAKS DRIVE RCLM

Account Summary as of January 28, 2010

Next Scheduled Read Date: February 18



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost4.85 TGals/Day 5.47 TGals/Day \$7.95



Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed Total Current Toho Charges: \$158.40 \$111.90 **\$270.30**

RECEIVE

Severn frem Service Coral Springs

Total Current Charges:

\$270.30

	Service Type	Units	Meter ID	Current Meter Read	Previous Meter Read	Usage	Billed Usage	Meter Multiplier	Days of Service
1	Reclaimed	TGals	60986109	01/21/10 9,469 Actual	12/18/09 9,304	165	165	1	34

Detach this portion and return with your payment.

KISSIMMEE UTILITY
AUTHORITY

		Bill	i details can be fou	nd oπ reverse side.
Account Number	Past Due Pay Now*	Current Charges Due By 2/15/10	Late Fee Due After 2/15/10	Total Amount Due
1525420-948380		\$270.30	\$13.52	\$270.30

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

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3621 ***********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 ROAD RM EVN BLK

Account Summary as of January 28, 2010

Next Scheduled Read Date: February 18

 Previous Balance
 \$238.79

 Payment - Thank You
 \$-238.79

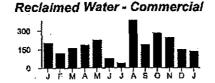
 Amount Past Due
 \$0.00

 Current Charges
 \$218.51

 Total Amount Due
 \$218.51



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost3.94 TGals/Day 6.02 TGals/Day \$6.43



Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed Total Current Toho Charges: \$214.78 \$3.73 **\$218.5**1

RECEIVE

FEB 0 1 2010 Severn frent Services COFALSBrings

Total Current Charges:

\$218.51

Service Type	Units	Meter ID	Current Meter Read	Previous Meter Read	Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	62343308	01/21/10 6,824 Actual	12/18/096,690	134	134	1	34

Detach this portion and return with your payment.

KISSIMMEE UTILITY AUTHORITY

		Bill	details can be fou	nd on reverse side.
Account Number	Past Due Pay Now*	Current Charges Due By 2/15/10	Late Fee Due After 2/15/10	Total Amount Due
1525420-1125108		\$218,51	\$ 10. 9 3	\$218.51

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

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3618 *******AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320





INVOICE



FAX 727-937-6456

Sold To:

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

Job Location:

SAME

INVOICE

Invoice Number: Invoice Date:

1001~96796 Jan 01, 2010

Terms:

Customer Code: Reference #1:

HAR610 HAR610

Sales Cat/Slsmn: Customer PST #:

MONTHLY/AA FL-PST EXTRA

January Service

Reference #2:

Description

Bahia Turf Care 546130-93900 St. Augustine Turf Care 546130-53902 Zoysia Turf Care 546130-53902 Sport Turf Care 546130-53902 Ground Covers 546037-53902 Shrub Care 546131-53902 Tree Care 546099-33902 Litter Control & Trash Collection 543020-53902 546041-53902 Irrigation System Monitoring Seasonal Flower Program 846037-53902

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

800.00

FEB 03 2019 Severa irent Services CoratSprings

CONDITIONS -

Subtotal

41,143.75

Tax2/BN#

0.00

Total Invoice

41,143.75

Todd A. Haskett

m, c=US Date: 2010.01.28 12:08:21 -05'00'

Sanned 1-4-10

APPROVED

By Todd Haskett at 12:07 pm, Jan 28, 2010

AM 1.29.10

EXSTREGULADO. LITHOUSA



INVOICE



FAX 727-937-6456

Sold To:

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

Job Location:

SAME

INVOICE

Invoice Number: Invoice Date:

1001~96796 Jan 01, 2010

Terms:

Customer Code: Reference #1:

HAR610 HAR610

Sales Cat/Slsmn: Customer PST #:

MONTHLY/AA FL-PST EXTRA

January Service

Reference #2:

Description

Bahia Turf Care 546130-93900 St. Augustine Turf Care 546130-53902 Zoysia Turf Care 546130-53902 Sport Turf Care 546130-53902 Ground Covers 546037-53902 Shrub Care 546131-53902 Tree Care 546099-33902 Litter Control & Trash Collection 543020-53902 546041-53902 Irrigation System Monitoring Seasonal Flower Program 846037-53902

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

800.00

FEB 03 2019 Severa irent Services CoratSprings

CONDITIONS -

Subtotal

41,143.75

Tax2/BN#

0.00

Total Invoice

41,143.75

Todd A. Haskett

m, c=US Date: 2010.01.28 12:08:21 -05'00'

Sanned 1-4-10

APPROVED

By Todd Haskett at 12:07 pm, Jan 28, 2010

AM 1.29.10

EXSTREGULADO. LITHOUSA

INVUICE



LUKE BROTHERS INC.

SS32 AULD LANE
HOUDAY, FL 34690
PHONE 727-937-6448
FAX 727-937-6498
WEBSITE WWW.LUKEBROTHERS.COM

Sold To:

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

Attn: Gary Moyer

Job Location:

SCHOOL HOUSE RD AND BUCK LANE

Attn: Gary Moyer

INVOICE

Invoice Number:

Invoice Date:

J010869

Oct 30, 2009

Terms:

Net 30

Customer Code: Reference #1: HAR610 SOD

Sales Cat/Slsmn:

LANDSCAPE/HSE

Job Number:

LB

Job Description: Reference #2:

LUKE BROTHERS

HAR610

Description

10/27/09 - LANDSCAPE WORK PERFORMED AS FOLLOWS: RIP OUT WEED INFESTED TURF, PREP FOR NEW SOD AND INSTALL FRESH GRADE A MUCK BASED FLORATAM SOD TO REPLACE.

PER APPROVED PROPOSAL

864,20

Amount

Cartelana (CO CA SIG

- CONDITIONS -

Subtotal

864.20

APPROVED

By Todd Haskett at 10:12 am, Feb 01, 2010

Total Invoice

864.20

SAFEGUARD. LITHOUSA

JUM 0700 1055400510714

6-2-10

INVUICE



LUKE BROTHERS INC.

FEAT PLA CARTER STATE OF THE PROPERTY OF THE PROPERTY SALES WEST SALES WESSITE WWW.LUKEROTHERS.COM

Sold To:

Harmony Community Development Dist. c/o District Managers Office

610 Sycamore Street, Suite 130 Celebration, Fl. 34747

Attn: Gary Moyer

Job Location:

SAME

Attn: Gary Moyer

INVOICE

Invoice Number:

J010870

Invoice Date:

Oct 30, 2009

Terms:

Net 30 HAR610

Customer Code: Reference #1:

SOD

Sales Cat/Slsmn:

LANDSCAPE/HSE

Job Number:

LB

Job Description: Reference #2: LUKE BROTHERS

HAR610

Description

10/27/09 - LANDSCAPE WORK PERFORMED AS FOLLOWS: RIP OUT WEED INFESTED TURF AT PARK ON ALLEYWAY OFF PRIME ROSE WILLOW AND INSTALL (1,850 SQUARE FT OF GRADE A FLORATAM SOD). INSTALL (300) SQUARE FT OF GRADE A FLORATAM SOD AT CURB AND SIDE WALK AT OLD MODEL CENTER.

1,210.50

Amount

PEROLUTE PEROLUTE SAME AND SERVICE CONTRACTORS

- CONDITIONS -

APPROVED

By Todd Haskett at 10:11 am, Feb 01, 2010

Subtotal

1,210.50

Total Invoice

1,210.50

GSAFEGUARD. LITHO WEA

07/09 Lossificación

2.2.0

INVUICE



LUKE BROTHERS INC.

5532 AULD LANE
HOLDAY, FL 34690
PHONE 727-937-6440
FAX 727-937-6458
WEBSITE WWW.LUKEBROTHERS.COM

Sold To:

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

Attn: Gary Moyer

Job Location:

OLD MODEL CENTER - CAT BRIAR

Attn: Gary Moyer

INVOICE

Invoice Number;

J010871

Invoice Date:

Oct 30, 2009

Terms:

Net 30

Customer Code: Reference #1: HAR610 IRRIGATION

Sales Cat/Slsmn:

IRR/HSE

Job Number:

LB

Job Description: Reference #2: LUKE BROTHERS

HAR610

Description Amount

10/12/09 - IRRIGATION WORK PERFORMED AS FOLLOWS: INSTALLATION OF IRRIGATION AT DRIVEWAY. INSTALLATION OF (7) 6" POP UPS. INCLUDES ALL PARTS, PIPE AND LABOR.

229.68

FEB 047/19

ggang mangapy. Selektrang

- CONDITIONS -

APPROVED

By Todd Haskett at 10:11 am, Feb 01, 2010

Subtotal

229.68

Total Invoice

229.68

G SAFEGUARD. LIRIO USA

AUM

07/09 LD5SR00519714

2-2-00

INVOICE



LUKE BROTHERS INC.

HOLIDAY, FL. 34690 PHONE 727-937-9468 PAX 727-937-9468 WEBSITE WWYLUKEROTHERS.COM

Sold To:

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

Job Location:

JANUARY IRRIGATION REPAIRS

Attn: Gary Moyer

INVOICE

Invoice Number: Invoice Date: J011258

Jan 28, 2010

Terms:

Net 30 HAR610

Customer Code: Reference #1:

IRRIGATION

Sales Cat/Slsmn:

IRR/HSE

Job Number:

LB

Job Description: Reference #2: LUKE BROTHERS

HAR610

Description

>

Description

JANUARY IRRIGATION REPAIRS PERFORMED AS FOLLOWS:

01/14/10 - REPAIR A 2 1/2" MAIN LINE TEE IN FRONT OF THE CATBRIER DOG PARK.

UOTATION APPROVED BY TODD

1.00 @

\$228.00

\$228.00

228.00

228.00

Amount

01/14/010 - REPAIR A 2 1/2" MAIN LINE

UOTATION APPROVED BY TODD

N LINE IN HOCK OF CATBRIER DOG PARK.

77.8 0 4 7/的

Control Salary

- CONDITIONS -

Subtotal

456.00

APPROVED

By Todd Haskett at 3:33 pm, Feb 01, 2010

Total Invoice

456.00

GSAFEGUARD. LITHOUSA

3 . /O 07/09 L059F00S107M

LUKE BROTHERS INC.

5632 AULD LANE HOLIDAY, FL 24690 DNE 727-927-6446 PAX 727-937-8456

INVOICE

Sold To:

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

Job Location:

SAME

Attn: Gary Moyer

INVOICE

Invoice Number:

J011259

Invoice Date:

Jan 28, 2010

Terms:

Net 30 HAR610

Customer Code: Reference #1:

TREE

Sales Cat/Slemn:

LANDSCAPE/HSE

Job Number:

LB

Job Description: Reference #2:

LUKE BROTHERS

HAR610

Description

01/08/10 - LANDSCAPE WORK PERFORMED AS FOLLOWS: RELOCATION OF (12) TREES OFF 192 TO BOAT DOCK ENTRY. PER APPROVED QUOTATION

600.00

Amount



Chestalians Coe 0 4 5729

- CONDITIONS -

Subtotal

600.00

APPROVED

By Todd Haskett at 3:33 pm, Feb 01, 2010

Total Invoice

600.00

SAFEGUARD. MIHOUSA

DIM

07/08 L05SF005107M

7.2.12

Orlando Sentinel

OrlandoSentinel.com

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

954-753-0380	
TELEPHONE	Ì

081681902	01/18/10	2
ACCOUNT NO.	DATE	PG

hallea lla Chealan Landillan (ad Landilland and Cheal Cheal

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

TERMS: PAYABLE IN FULL UPON RECEIPT

. DATE	REFERENCE NO.	TIMES RUN DESCRIPTION	AMOUNT
M		SERVICE IS HERE TO HELP 3:30 AM - 5:00 PM 1-866-536-2725	
	WO#: 062132701 INV#: 810614001 LEGAL AFFIDAVIT DSCEOLA EXTRA AGA		45.80
		RECEIVEL	<u>M</u>
		Sovern trem Service: JAN 27 2010	

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

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

RETURN WITH PAYMENT

• RETURN ADDRESS ON OTHER SIDE

TERMS: UPON RECEIPT
 Make Check Bayable Toy

 Make Check Payable To: ORLANDO SENTINEL

GARY MOYER/HARMONY
210 N UNIVERSITY DR STE 702

CORAL SPRINGS FL 33071-7320

AMOUNT DUE

45.80

Orlando Sentinel

Gary Moyer/harmony
210 N University Dr. # 702
Coral Springs, FL 33071-6530
ATTN: STEPHANIE REHE

Before the undersigned authority personally appeared Rose Riordan / Tammy Vargas / Deborah M. Toney, who on oath says that s/he is the Legal Advertising Representative of Orlando Sentinel, a daily newspaper published in Osceola County, Florida; that the attached copy of advertisement, being a Public Hearing in the matter of January 28, 2010 in the Osceola County _ Court, was published in said newspaper in the issue(s); of

01/17/10

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

The foregoing instrument was acknowledged before me this day of January, 2010, by Rose Riordan / Tammy Vargas / Deborah M. Toney, who is personally known to me and who did take an oath.

DEBORAH M. TONEY NOTARY PUBLIC

STATE OF FLORIDA Comm# 000938621 Exoless 11/18/2013 NOTICE OF MEETING HARMONY COMMUNITY BEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Harmony Community Development District is scheduled to be held on Thorsday, January 13, 2011 at 6:00 p.m., of Hormony/Greensides, 7251 Five Ocks Drive, Harmony, Florida.

The meeting is open to the polici and will be conducted in accordance with the provisions of Florida Low for Community Development Districts. The meeting may be continued to a date, time and place to be specified on the record of the meeting. A copy of the definition of this meeting may be confident from Services of the provident Specific 20, Corpi Springs, Florida 3307.

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

Any person requiring spe cial accommadations at this meeting because of a disbility or physical impair ment should confact the District Office at (954) 751 3841 at least two calenda days of the state of the calenda days of the state of the calenda days of the state of the calenda days of the state of the calenda days of the state of the calenda

Each person who decides to depend any decision made by the Board with respect to any motter considered of the meeting is advised that person will need a record of the proceedings and that accord sally, the person may read to extract that a wards.

fin record of the proceedings is made, including the testimony and evidence upon which such capped is to

Gary Mayer . District Manage

ε5πα 307/2

ROBERT'S POOL SERVICE

PHONE 407 568-1074 Fax 407 568-7483 19315 LAKE PICKETT ROAD ORLANDO, FL 32820 CPC - 041419 CELL PHONES PAT (407) 948-6063 SUSAN (407) 948-9357 JP (407) 948-5810

HARMONY COMMUNITY DEV 210 N UNIVERISTY DR. SUITE 702 CORAL SPRINGS, FL 33071 REGEN 115/2010

ATTEN: HUAINA MEDRANO

JAN 20 2010 Severn trent Service Coral Soring

	With	Shims
HARMONY SWIM CLUB		
JANUARY POOL MAINTENANCE	\$	580.00
4 WEEKS ENDING 1/25/10		
FOUNTAIN AT LAKESHORE PARK		<u></u>
JANUARY POOL MAINTENANCE	\$	180.00
4 WEEKS ENDING 1/25/10		
ASHLEY PARK POOL & CABANA		44.44-44
JANUARY POOL MAINTENANCE	\$	420.00
4 WEEKS ENDING 1/25/10		
TOTAL PAYMENT DUE	\$	1,180.00



Severn Trent Environmental Services, Inc.

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

Management Services

SRO INVOICE: STES 2045079

Page: 1
Invoice Date: 01/19/10

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

NET 30 DAYS

S086873

 Item: Description	Quantity	U/M	Unit Price	Extension	
JANUARY 2010 MANAGEMENT FEES MANAGEMENT FEE- ADMIN	1.00	EA	4,376.33	4,376.33	
001.531027.51201.5000 MANAGEMENT FEES-FIELD OP SVC	1.00	EA	3,658.00	3,658.00	
001.531016.53901.5000	1.00	EA	300.00	300.00	
PART TIME ASST. DOCK MASTER SERVICES THOMAS HALE FOR DECEMBER 2009 - 20.0 564043	51901	•			
HOURS. POSTAGE	1.00	EA	10.56	10.56	
001.541006.51301.5000 COPIES	1.00	EA	264.60	264.60	
001.547001.51301.5000 OFFICE SUPPLIES	1.00	EA	55.00	55.00	
001.551002.51301.5000 PHONE	1.00	EA	3,16	3.16	
001.541003.51301.5000 FAXES	.00	EA	0.00	0.00	
001.541003.51301.5000					

RECEIVE

JAN 27 2010

Severn frem Service Coral Spring

Sub Total:	8,667.65
Misc Charges:	0.00
Freight:	0.00
Tax Amount:	0.00
Total:	8,667.65

DETACH AND RETURN WITH REMITTANCE

Invoice: 2045079 Customer: 1-00263 HARMONY CDD

8,667.65

REMIT TO:

Severn Trent Environmental Services, Inc. Box 516860

Philadelphia, PA 19175-6860

Remittance Amount

739306 SYMBIONT SERVICE

		W	LO				_	
SYMBIONT SERVIC Pool Heating - Air Conditionin 4372 North Access R Englewood, FL 342	g • <i>Electrical</i> load 24	E E	Le ?	5ERVI 5-11-09-	Д Ь.	41387		
(941) 474-9306 • 1-800	-881-43Z8		ORDER TA	/	224	O . O	MINER .	
CO/HORMONY Swim (W. Dev. Dis	1.		-B TAY WORK		CONTRAC	1	_
3500 Harmon	So Dr. w	•	JOBNAME		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		·	_
Hannon XI.	34777			255 - Fu	re opp	US DA	777	_
CONTACT PERSON: TO			JOS PHON	e monz	WAF	PIANTY DATE	<u>')</u>	_
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UNIT MAKE / MODEL NUMBER / S		<u> </u>	DATE(S)	DES	CRIPTION	OF WORK		
1025613- HOZ	ン グブ		1111					_
1003013 7703			/L	10 teat			f	_
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GTY FLAT RATE REPAIRS	REGULAR PREFI	ERRED	#	FUND =	#1 P/	H F	/00 De	1
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		1						_
				ОТНЕ	R CHARGE!	3		
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			FUEL SUI	RCHARGE				_
-		1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
			B. T. T. (1)	TECH	70 (F 15)	TIME OUT	AMOUNT	
			DATE(S)	Jimmo	TIMEIN	.,_,_,_,	AIGODIST	
Our trained			11/9	Jan Jan	945	1030		_
personnel recommend:					77.197			_
pordornie: 7000 milional								•
								_
						AL LABOR		
Work Ordered By				TOTAL F		REPAIRS		
NA			Tha	nk You!	TOTA	L OTHER	@_	_
Signature I hereby acknowledge the satisfactory	completion of the above described	Wb/k	~ ~ ~ ~ ~ ~ ~			TOTAL	900	<u> </u>

Walker Technical Services

6003 Nettle Path Dr Fort Pierce, FL 34951

Invoice

Date	Invoice #
1/26/2010	712

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
Quantity	Monitoring of Maxi-Com System-Harmony CDD February	Rate 250.00 N 2 6 2010 n Trent Service oral Springs	
		Total	\$250.00

Invoice

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



RECEIVE

Fazeela Kahn

Harmony Community Development District

210 N. University Dr

Suite 802

Coral Springs, FL 33071

December 30, 2009

Project No:

2009010405 JAN 18 2010 .

Invoice No:

Severn trent Service Coral Springs

Project

070125

Harmony CDD District Engineer

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

Phase	01	Project Management				
Hourly Set	rvices					
			Hours	Rate	Amount	
Principa	al					
Boy	d, Steven	11/11/09	.25	205.00	51.25	
	Review progr	ess of Water line construction	ón			
Boy	d, Steven	11/17/09	1.00	205.00	205.00	
		us of alley contract, and wat				
_		review minutes and agenda			207.50	
Boy	d, Steven	11/19/09	1.50	205.00	307.50	
	November CI	DD Meeting				
Directo	•	14/30/00	4.00	475.00	175.00	
Gler	ok, Rick	11/16/09	1.00	175.00	175.00	
· ·		con teleconference for Allev		475.00	1 101 05	
Gier	ok, Rick	11/23/09	6.75	175.00	1,181.25	
		ir preconstruction meeting a	and walkthru			
	ing Coordinator	11/0/00		25.50	40.05	
. Sch	midt, Mary	11/3/09	.25	65.00	16.25	
۵.		Label Preparation		05.00	20 50	
Stev	vart, Tonya	11/11/09	.50	65.00	32,50	
	Invoicing				4 000 75	
	Totals	3	11.25		1,968.75	
	Total	Labor				1,968.75
Reimburs	able Expenses					
Shippin	g/Delivery				4.76	
Transp	ortation				18,70	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Reimbursables			23.46	23.46
		:				\$1,992.21
			TOTAL D	UE THIS INVO	DICE	\$1,992.21

<u>Invoice</u>

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



Fazeela Kahn

January 26, 2010

Harmony Community Development District 210 N. University Dr

Suite 802

Project No: Invoice No:

070125 201000039**RECEIVE**D

Coral Springs, FL 33071

070125

Harmony CDD District Engineer

FEB 0 1 2010

Severn Trent Service

Professional Services from December 1, 2009 to December 31, 2009				Severn Irent Service		
Phase	01	Project Management		•		•
Hourly Se	rvices			5 -1-	4 -	
			Hours	Rate	Amount	
Princip	al	4 4			400 50	
Воу	/d, Steven	12/16/09	.50	205.00	102.50	
		D Requisitions, meeting revie	w and prepar		400 70	
Воу	rd, Steven	12/17/09	.50	205.00	102.50	
	alley way re	epair pay applications		·	-1	
Boy	/d, Steven	12/17/09	2.50	205.00	512.50	
	Attend Har	mony CDD Meeting				
Boy	rd, Steven	12/22/09	1.00	205.00	205.00	
	Finalize De District Offi	cember construction requisitions	ns and forwa	rd to		
Directo	or					•
Gie	rok, Rick	12/3/09	2.50	175.00	437.50	
	Curbing ins inspection	stallation, and demolition walkt	hru - prepave			
Gie	rok, Rick	12/15/09	.75	175.00	131.25	
	Allev Wav	repair final inspection and pay	арр			
Gie	rok, Rick	12/16/09	3.50	175.00	612.50	
	Alley Way	Repairs, final walkthrough				
Gie	rok, Rick	12/17/09	.75	175.00	131.25	
		inal close out				
Permit	ting Coordinat					
	nmidt, Mary	12/22/09	.25	65.00	16.25	
	UPS Shipp	ing Label	•			
		tals	12.25		2,251.25	
	То	tal Labor				2,251.25
Daimhrin	sable Expens	ne .				
	ng/Delivery				4.75	
	ortation				19.80	
(iail8		tal Reimbursables			24.55	24.55
	10	tai meiilipulaabiea				

Project

070125

Harmony CDD District Engineer

Invoice 2010000397

Additional Fees

Deduct 2 hrs for Steve Boyd as discussed during the November 19th CDD meeting

-410.00

Total Additional Fees

-410.00

-410.00

\$1,865.80

TOTAL DUE THIS INVOICE

\$1,865.80

Outstanding Invoices

Number

Total

Date

Balance 1,992.21

2009010405 12/30/09

1,992.21

Total Now Due

\$3,858.01

If you have any questions regarding this invoice, please contact Steve Boyd or Tonya Stewart at 407.381.2192.

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

Harmony CDD
Harmony Community Development Distr
c/o Gary Moyer
610 Sycamore Street, Suite 140
Celebration FL 34747

Page: 1 01/11/2010 ACCOUNT NO: 98866-010M STATEMENT NO: 9366

Selebiation FL 34747

ATTN: Gary Moyer

Lobbying

TIMEKEEPER

Ken van Assenderp

	PREVIOUS BALANCE		\$1,134.00
12/07/2009		HOURS	
KVA	Transmit Dudley questions and discuss wording of questions and answers to Bob Evans, Gary Moyer and Scott Clark.	0.33	66.00
12/08/2009 KVA	Work on Dudley questions.	0.25	50.00
12/09/2009 KVA	Telephone conference with Scott Clark and further work on Dudley questions.	0.43	86.00
12/14/2009 KVA	Further work on 190 matters in the "197" bill	0.17	34.00
12/15/2009 KVA	Prepare for meeting with Fred Dudley and GGH on Section 2 of SB664	0.50	100.00
12/21/2009 KVA	Telephone conference with Bob Evans and Gary Moyer and prepare for meeting with Fred Dudley and Deborah Marks and related work	0.75	150.00
12/22/2009 KVA	Meeting with Senator Fred Dudley and Deborah Marks, Esq. regarding CDD language in 197 rewrite resulting in their agreement to remove this "bad language" from the rewrite	1.42	284.00
	CURRENT SERVICES RENDERED	3.85	770.00
	RECAPITULATION		

HOURS

3.85

HOURLY RATE

\$200.00

TOTAL

\$770.00

Harmony CDD

Lobbying

ACCOUNT NO:

Page: 2 01/11/2010 98866-010M 9366

STATEMENT NO:

\$1,904.00

TOTAL CURRENT WORK

BALANCE DUE

RECEIVED

JAN 19 2010

Severn Irem Service Coral Springs

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

RECEIPE

JAN 1 4 2010

Severn trent Service Coral Springs

Harmony

Harmony Community Development Dist.

Attention: Mary Polanec

210 North University Dr., Ste. 702

BALANCE DUE

Coral Springs FL 33071

ACCOUNT NO:

STATEMENT NO:

01/11/2010 98866-003M

Page: 1

9365

General Counsel to District

	PREVIOUS BALANCE			\$1,270.45
40/45/0000			HOURS	
12/15/2009 KVA	Prepare for board meeting.		0.1	7 46.75
12/17/2009				
TRQ	Prepare for and participation in board meeting (Inc	luding preparatio	on and	
	discussion with KvA re SB 664).		3.90	487.50
KVA	Discussion with Tim Qualls regarding SB664.		0.1	5 41.25
	CURRENT SERVICES RENDERED		4.22	575.50
	RECAPITULA	ATION	•	
TIMEKEEPI		HOURS	HOURLY RATE	TOTAL
Ken van As		0.32	\$275.00	\$88.00
Timothy R.	Qualls, Attorney	3.90	125.00	487.50
				,
	TOTAL CURRENT WORK			575.50
4047/0000	For Downsont Thembroom Charlett 54700 wasning	nd November O	2000 but	
12/17/2009	Fee Payment - Thank you - Check # 51729 receive misapplied to Harmony West/Central.	ed November 2, .	2009, but	-314,50
12/17/2009 Cost Payment - Thank you - Check # 51729 received November 2, 2009, but			014.00	
misapplied to Harmony West/Central.			-87.50 -499.95	
12/30/2009	· ·			
12/30/2009	Fee Payment - Thank you - Check # 51787			-3 68.5 0`
12/30/2009	Fee Payment - Thank you - Check # 51787 [overpage]	ayment of Staten	nent No. 9189]	181.50
	TOTAL PAYMENTS	•		-1,451.95

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

Harmony CDD Harmony Community Development Distr 210 N. University Coral Springs FL 33071

ACCOUNT NO: STATEMENT NO:

Page: 1 02/06/2010 98866-010M 9463

ATTN: Gary Moyer

Lobbying

RECEIVEL

FEB 1 0 2010 Severn Trent Services Coral Springs

PREVIOUS BALANCE

\$1,904.00

	· · · · · · ·				Ψ1,504.00
			нс	URS	
01/12/2010					
TRQ	Discussion with GGH regarding Section 2 of SB to have section removed; conference with Ken v		; work		
	follow-up.			2.20	275.00
KVA	Conference with Tim Qualls (no charge).			0.30	
01/27/2010					
KVA	Respond to Bob Evans on his inquiry on lobbying	g regarding SB 664		0.17	34.00
	CURRENT SERVICES RENDERED			2.67	309.00
	RECAPITU	ILATION			
TIMEKEEP		<u>HOURS</u>	HOURLY RATE		TOTAL
Ken van As	•	0.30	\$0.00		\$0.00
Ken van As	•	0.17	200.00		34.00
Hmothy R.	Qualls, Attorney	2.20	125.00		275.00
01/06/2010	2010 Lobby registration for Ken van Assenderp.				20.00
01/06/2010	2010 Lobby registration for Tim Qualis.				50.00
01/16/2010	2010 Lobby registration for Ron Labasky.				20.00
	TOTAL ADVANCES				90.00
	TOTAL CURRENT WORK				399.00
	BALANCE DUE				\$2,303.00