



Page: 1 of 10  
 Billing Cycle Date: 12/19/09 - 01/18/10  
 Account Number: 993377858  
 Foundation Account Number: 00089857  
 Invoice Number: 993377858X01262010



**How To Contact Us:**

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

**Wireless Numbers with Rollover**

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

Previous Balance	103.37
Payment Posted	-103.37
<b>BALANCE</b>	<b>0.00</b>
Monthly Service Charges	79.98
Usage Charges	6.98
Credits/Adjustments/Other Charges	5.23
Government Fees & Taxes	14.75
<b>TOTAL CURRENT CHARGES</b>	<b>106.94</b>
Due Feb 13, 2010	
Late fees assessed after Feb 18	
<b>Total Amount Due \$106.94</b>	

**RECEIVED**

JAN 28 2010  
 Severn Irem Service  
 Coral Springs

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

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

#BWNJSZT  
 #010009933778583#  
 MB 01 034223 28333 H 171 A  
 BIRCHWOOD ACRES  
 ATTN: WENDY RITTER  
 210 N UNIVERSITY DR STE 800  
 CORAL SPRINGS, FL 33071-7320

Account Number:	993377858
Total Amount Due:	\$106.94
Amount Paid:	\$

\* Please do not send correspondence with payment.

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



999000009933778580000000001069400000010694003



Page: 3 of 10  
 Billing Cycle Date: 12/19/09 - 01/18/10  
 Account Number: 993377858  
 Foundation Account Number: 00089857



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

<b>Wireless Detail</b>								<b>993377858</b>
Wireless Number	Minutes Used	Msg/KB/MB Used	Monthly Service	Usage Charges	Credits, Adj & Other Charges	Government Fees & Taxes	Non-Comm Related Charges	Total
407-242-4699	631	6	9.99	6.98	1.18	3.10	0.00	21.25
BIRCHWOOD ACRES			(See Page 5 for a list of individual charges.)					
407-433-2447	0	0	9.99	0.00	1.02	2.08	0.00	13.09
ASST DOCK MASTER			(See Page 7 for a list of individual charges.)					
407-908-5962	968	0	60.00	0.00	3.03	9.57	0.00	72.60
THOMAS BELIEF			(See Page 9 for a list of individual charges.)					
<b>Total</b>	<b>1,599</b>	<b>6</b>	<b>79.98</b>	<b>6.98</b>	<b>5.23</b>	<b>14.75</b>	<b>0.00</b>	<b>106.94</b>
<b>TOTAL AMOUNT DUE</b>								<b>\$106.94</b>

<b>Group Details</b>																																																																																																																				
<p>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.</p> <p><b>FT9NTN700RUMMUNW</b></p> <p style="text-align: center;"><b>Shared Minutes Used</b></p> <table border="1"> <thead> <tr> <th>Wireless Number</th> <th>Period</th> <th>Monthly Service</th> <th>Rollover Minutes</th> <th>Other Shared Minutes</th> <th>Billed Minutes</th> <th>Billed Charges</th> </tr> </thead> <tbody> <tr> <td>407-242-4699</td> <td>12/19-01/18</td> <td>9.99</td> <td>288</td> <td>343</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>407-433-2447</td> <td>12/19-01/18</td> <td>9.99</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>407-908-5962</td> <td>12/19-01/18</td> <td>60.00</td> <td>278</td> <td>690</td> <td>0</td> <td>0.00</td> </tr> <tr> <td><b>Total</b></td> <td></td> <td><b>79.98</b></td> <td><b>566</b></td> <td><b>1,033</b></td> <td><b>0</b></td> <td><b>0.00</b></td> </tr> </tbody> </table> <p style="text-align: center;"><b>Shared Data Used</b></p> <table border="1"> <thead> <tr> <th>Wireless Number</th> <th>Monthly Service</th> <th>Shared Text Msgs</th> <th>Shared MMS Msgs</th> <th>Shared KB</th> <th>Billed Text Msg</th> <th>Billed MMS Msg</th> <th>Billed KB</th> <th>Billed Charges</th> </tr> </thead> <tbody> <tr> <td>407-242-4699</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>5</td> <td>0</td> <td>73</td> <td>3.00</td> </tr> <tr> <td>Period 12/19-01/18</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>407-433-2447</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>Period 12/19-01/18</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>407-908-5962</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>Period 12/19-01/18</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><b>Total</b></td> <td><b>0.00</b></td> <td><b>0</b></td> <td><b>0</b></td> <td><b>0</b></td> <td><b>5</b></td> <td><b>0</b></td> <td><b>73</b></td> <td><b>3.00</b></td> </tr> </tbody> </table> <p><b>Summary of Rollover Minutes for the Group</b></p> <table border="1"> <tr> <td>Previous Rollover Balance</td> <td style="text-align: center;">301</td> </tr> </table>								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	<b>Total</b>		<b>79.98</b>	<b>566</b>	<b>1,033</b>	<b>0</b>	<b>0.00</b>	Wireless Number	Monthly Service	Shared Text Msgs	Shared MMS Msgs	Shared KB	Billed Text Msg	Billed MMS Msg	Billed KB	Billed Charges	407-242-4699	0.00	0	0	0	5	0	73	3.00	Period 12/19-01/18									407-433-2447	0.00	0	0	0	0	0	0	0.00	Period 12/19-01/18									407-908-5962	0.00	0	0	0	0	0	0	0.00	Period 12/19-01/18									<b>Total</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5</b>	<b>0</b>	<b>73</b>	<b>3.00</b>	Previous Rollover Balance	301
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Page: 4 of 10  
Billing Cycle Date: 12/19/09 - 01/18/10  
Account Number: 993377858  
Foundation Account Number : 00089857



### Group Details (Continued)

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

**FT9NTN700RUMMUNW**

#### Summary of Rollover Minutes for the Group

Unused Package Minutes Added to Rollover	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 For: 407-242-4699**

User Name: BIRCHWOOD ACRES

Monthly Service Charges	Period	Prorated Charge	Monthly Charge	Total Charge
-------------------------	--------	-----------------	----------------	--------------

**Rate Plan**

FT9NTN700RUMMUNW	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**

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				
AT&T Roam LD	12/19-01/18		0.00	0.00
Includes:				
- Toll Domestic				
- 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		0.00	0.00

**Wireless Data**

DATA PAY PER USE	12/19-01/07	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				

**TOTAL MONTHLY SERVICE CHARGES \$9.99**

**Usage Charges**

(See Usage Charge Details)

**TOTAL USAGE CHARGES \$6.98**

**Credits, Adjustments & Other Charges**

Regulatory Cost Recovery Charge	0.60
Federal Universal Service Charge	0.58

**TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES \$1.18**



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 Billing Cycle Date: 12/19/09 - 01/18/10  
 Account Number: 993377858  
 Foundation Account Number : 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

**TOTAL GOVERNMENT FEES & TAXES \$3.10**

**TOTAL CHARGES FOR: 407-242-4699 \$21.25**

**Usage Charge Details 407-242-4699**

User Name: BIRCHWOOD ACRES

Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
<b>FT9NTN700RUMMUNW</b>					
Unlimited Expd M2M		248			0.00
Rollover PM 700		288			0.00
Unlimited N&W		95			0.00

**Directory Assistance 2 Call(s) 3.98**

**Subtotal \$3.98**

Summary of Wireless Data	Msg/Min/KB/MB Included In Plan	Msg/Min/KB/MB Used	Msg/Min/KB/MB Billed	Billed Rate	Total Charge
<b>Text Msg Pay Per Use</b>					
- Text Messaging Incoming		5	5	\$0.20/Msg	1.00
<b>DATA PAY PER USE</b>					
- Data Access		1	1	\$2.00/ 1 MB	2.00

**Subtotal \$3.00**

**TOTAL USAGE CHARGES \$6.98**



Page: 7 of 10  
 Billing Cycle Date: 12/19/09 - 01/18/10  
 Account Number: 993377858  
 Foundation Account Number: 00089857



**Wireless Line Summary For: 407-433-2447**

User Name: ASST DOCK MASTER

Monthly Service Charges	Period	Prorated Charge	Monthly Charge	Total Charge
<b>Rate Plan</b>				
FT9NTN70DRUMMUNW	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 Expd				
<b>Other Services</b>				
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				
AT&T Roam LD	12/19-01/18		0.00	0.00
Includes:				
- Toll Domestic				
- 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		0.00	0.00
<b>Wireless Data</b>				
DATA PAY PER USE	12/19-01/07	0.00		0.00
PIC/VIDEO PayPerUse	12/19-01/18		0.00	0.00
DATA OPT OUT	01/08-01/18	0.00		0.00
<b>TOTAL MONTHLY SERVICE CHARGES</b>				<b>\$9.99</b>
<b>Credits, Adjustments &amp; Other Charges</b>				
Regulatory Cost Recovery Charge			0.60	
Federal Universal Service Charge			0.42	
<b>TOTAL CREDITS, ADJUSTMENTS &amp; OTHER CHARGES</b>				<b>\$1.02</b>
<b>Government Fees &amp; Taxes</b>				
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



<b>Wireless Line Summary For: (Continued)</b>		<b>407-433-2447</b>
<b>User Name: ASST DOCK MASTER</b>		
<b>Government Fees &amp; Taxes</b>		
City Communications Tax	0.57	
<b>TOTAL GOVERNMENT FEES &amp; TAXES</b>		<b>\$2.08</b>
<b>TOTAL CHARGES FOR: 407-433-2447</b>		<b>\$13.09</b>



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 Billing Cycle Date: 12/19/09 - 01/18/10  
 Account Number: 993377858  
 Foundation Account Number: 00089857



**Wireless Line Summary For: 407-908-5962**

User Name: THOMAS BELIEF

Monthly Service Charges	Period	Prorated Charge	Monthly Charge	Total Charge
<b>Rate Plan</b>				
FT9NTN700RUMMUNW	12/19-01/18		60.00	60.00
Includes:				
- 6 way calling no charge				
- 700 Anytime Mins				
- Anytime Min Rollover				
- BasicVoiceMail				
- Call Forward Conditional				
- Call Forward Immediate				
- Call Hold				
- Call Waiting				
- Caller ID				
- Direct Bill Detail				
- Family Talk				
- Message Waiting Ind				
- Nation GSM				
- UNL Nght & Wknd Min				
- Unlimited M2M Expnd				
<b>Other Services</b>				
AT&T Direct Bill	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				
AT&T Roam LD	12/19-01/18		0.00	0.00
Includes:				
- Toll Domestic				
- 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		0.00	0.00
<b>Wireless Data</b>				
DATA PAY PER USE	12/19-01/07	0.00		0.00
PIC/VIDEO PayPerUse	12/19-01/18		0.00	0.00
<b>TOTAL MONTHLY SERVICE CHARGES</b>				<b>\$60.00</b>
<b>Usage Charges</b> (See Usage Charge Details)				
<b>TOTAL USAGE CHARGES</b>				<b>\$0.00</b>
<b>Credits, Adjustments &amp; Other Charges</b>				
Regulatory Cost Recovery Charge			0.60	
Federal Universal Service Charge			2.43	
<b>TOTAL CREDITS, ADJUSTMENTS &amp; OTHER CHARGES</b>				<b>\$3.03</b>
<b>Government Fees &amp; Taxes</b>				
911 Service Fee			0.50	
FL State Communications Tax			5.78	





Page: 10 of 10  
Billing Cycle Date: 12/19/09 - 01/18/10  
Account Number: 993377858  
Foundation Account Number: 00089857

<b>Wireless Line Summary For: (Continued)</b>		<b>407-908-5962</b>
User Name: THOMAS BELIEF		
<b>Government Fees &amp; Taxes</b>		
City Communications Tax	3.29	
<b>TOTAL GOVERNMENT FEES &amp; TAXES</b>		<b>\$9.57</b>
<b>TOTAL CHARGES FOR: 407-908-5962</b>		<b>\$72.60</b>

<b>Usage Charge Details</b>		<b>407-908-5962</b>			
User Name: THOMAS BELIEF					
<b>Summary of Usage Charges</b>	<b>Minutes Included In Plan</b>	<b>Minutes Used</b>	<b>Billed Minutes</b>	<b>Billed Rate</b>	<b>Total Charge</b>
<b>FT9NTN700RUMMUNW</b>					
Unlimited Expd M2M		395			0.00
Rollover FM 700		278			0.00
Unlimited N&W		295			0.00
<b>TOTAL USAGE CHARGES</b>					<b>\$0.00</b>



# 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

**In Reference To:** Harmony CDD Aquatic Plant Maintenance  
Project #582-01  
(2009-201)

Maintenance \$1530/month

Invoice #9358

Professional Services

**RECEIVED**

JAN 22 2010

Severn front Services  
Coral Springs

	<u>Hrs/Rate</u>	<u>Amount</u>
12/1/2009 Maintenance (Mitigation/Ponds)		1,530.00
For professional services rendered	0.00	\$1,530.00
Interest on overdue balance		<del>\$2.52</del>
Total amount of this bill		\$1,532.52
Previous balance		(7) \$3,060.00 ✓
Balance due		\$4,592.52

*AM*  
1-18-10



81312 1/3

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

**i** Retail Store in Your Area  
See Centurylink Website

Pay Online  
CENTURYLINK.com/myaccount

Pay by Phone  
1-877-813-7604

Customer Service  
1-877-436-2277

Repair Service  
1-800-788-3600

Internet Address  
CENTURYLINK.com/business

CenturyLink Services	Total
Local Services - Page 3	32.00
Long Distance - Page 3	.00
Taxes and Surcharges - Page 4	14.73
<b>Total Current Charges</b>	<b>46.73</b>

**RECEIVED**  
JAN 12 2010  
Severn Item Services  
Coral Springs

541003-  
53910

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
46.59	-46.59	.00	46.73	<b>\$46.73</b>

Current Charges Due By: 01/26/10  
If received after February 4: \$54.73

16



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: \$ \_\_\_\_\_

AT 01 077791 16418B326 C\*\*3DGT  
  
 HARMONY CDD  
 ATTN WENDY RITTER  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320

Write your 13-digit account number on check  
 Make checks payable to:  
 CenturyLink  
 PO Box 96064  
 Charlotte NC 28296-0064



CenturyLink

Monthly Statement  
January 4, 2010

Customer Service  
1-877-436-2277

Internet Address  
CENTURYLINK.com/business

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

81312 2/3

**Payments and Adjustments**

**Payments and Adjustments**

Payment - Thank you!	Dec 16	-46.59
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<b>Total Payments and Adjustments</b>	<b>-\$46.59</b>
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**CenturyLink Local Services**

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

**Monthly Service Charges**

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

Local phone service	29.00
Non-published directory listing	3.00

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

<b>Total CenturyLink Long Distance Charges</b>	<b>\$0.00</b>
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**Taxes and Surcharges**

**Local Services Taxes and Surcharges**

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



CenturyLink™

Monthly Statement  
January 7, 2010

Page 1 of 5  
Account Number  
407-498-3185-059

62089 1/3

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

**i** Retail Store in Your Area  
See Centurylink Website

**Pay Online**  
CENTURYLINK.com/myaccount

**Pay by Phone**  
1-877-813-7604

**Customer Service**  
1-877-436-2277

**Repair Service**  
1-800-788-3600

**Internet Address**  
CENTURYLINK.com/business

CenturyLink Services	Total
Local Services - Page 3	34.00
Taxes and Surcharges - Page 4	15.08
<b>Total Current Charges</b>	<b>\$49.08</b>

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JAN 14 2010

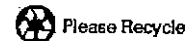
Severn Item Services  
Coral Springs

541003-53910

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
48.95	-48.95	.00	49.08	<b>\$49.08</b>

Current Charges Due By: 01/28/10  
If received after February 7: \$57.08

16



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

Amount Enclosed: \$

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

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

CenturyLink  
PO Box 96064  
Charlotte NC 28296-0064



39 40749831850599 0000000004908 000049085 1005904



CenturyLink™

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

62089 2/3

**Payments and Adjustments**

**Payments and Adjustments**

Payment - Thank you! Dec 27 -48.95

**Total Payments and Adjustments - \$48.95**

**CenturyLink Local Services**

**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 29.00  
Purchase Order Number: 081308P052  
Company Guaranteed Disconnect 5.00  
Purchase Order Number: 081308P052

**Total Monthly Service Charges \$34.00**

**Total CenturyLink Local Services Charges \$34.00**



**Taxes and Surcharges**

**Local Services Taxes and Surcharges**

Government Fees and Taxes

Emergency 911 Surcharge	.50
This surcharge aids in supporting Emergency 911 services in your area.	
Federal Tax	1.24
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 county.	
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.	
Federal universal service fund	.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 \$15.08**

**Total Taxes and Surcharges \$15.08**





67552 1/3

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

**i** Retail Store in Your Area  
See Centurylink Website

Pay Online  
CENTURYLINK.com/myaccount

Pay by Phone  
1-877-813-7604

Customer Service  
1-877-436-2277

Repair Service  
1-800-788-3600

Internet Address  
CENTURYLINK.com/business

CenturyLink Services	Total
Local Services - Page 3	29.00
Long Distance - Page 3	.00
Taxes and Surcharges - Page 4	14.19
<b>Total Current Charges</b>	<b>\$43.19</b>

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FEB 01 2010  
Severn Trent Services  
Coral Springs

641003 - 83910

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
43.05	-43.05	.00	43.19	<b>\$43.19</b>

Current Charges Due By: 02/13/10  
If received after February 23: \$51.19

16



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

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

MB 01 074225 29298 B 317 A

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

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

CenturyLink  
PO Box 96064  
Charlotte NC 28296-0064



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

67552 2/3

**Payments and Adjustments**

**Payments and Adjustments**

Payment - Thank you!	Jan 10	-43.05
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**Total Payments and Adjustments** **-\$43.05**

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

**Total Monthly Service Charges** **\$29.00**

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

**CenturyLink Long Distance**

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



**Taxes and Surcharges****Local Services Taxes and Surcharges**

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

80981 1/2

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

**i** Retail Store in Your Area  
See Centurylink Website



Pay Online  
CENTURYLINK.com/myaccount

Pay by Phone  
1-877-813-7604

Customer Service  
1-877-436-2277

Repair Service  
1-800-788-3600

Internet Address  
CENTURYLINK.com/business

CenturyLink Services	Total
 Local Services - Page 3	32.00
 Long Distance - Page 3	.00
Taxes and Surcharges - Page 4	14.73
<b>Total Current Charges</b>	<b>\$46.73</b>

841003-53910

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FEB 09 2010  
Severn Rent Service  
Coral Springs

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

Current Charges Due By: 02/25/10  
If received after March 4: \$54.73

16



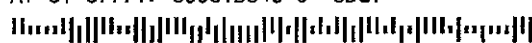
Please return this portion with payment


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



Due Date: February 25, 2010  
Total Amount Due: \$46.73  
\$54.73 if received after March 4

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

AT 01 077717 35061B343 C\*\*3DGT  
  
 HARMONY CDD  
 ATTN WENDY RITTER  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320

Write your 13-digit account number on check  
 Make checks payable to:  
 CenturyLink  
 PO Box 96064  
 Charlotte NC 28296-0064  




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**

**CenturyLink Local 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.*

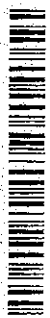
Local phone service	29.00
Non-published directory listing	3.00

**Total Monthly Service Charges** **\$32.00**

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

**CenturyLink Long Distance**

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





**Taxes and Surcharges**

**Local Services Taxes and Surcharges**

Government Fees and Taxes

Emergency 911 Surcharge	.50
This surcharge aids in supporting Emergency 911 services in your area.	
Federal Tax	1.18
Tax imposed by the federal government on telecommunications services.	
Local Comm. Services Tax	2.24
Communications services tax levied by the governing authority of each municipality and county.	
State Comm. Services Tax	3.59
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 \$7.62**

Surcharges and Fees

Interstate access surcharge	6.23
This charge recovers part of the costs of local facilities used for interstate calling.	
Federal universal service fund	.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 \$14.73**

**Total Taxes and Surcharges \$14.73**

Harmony CDD  
City of St Cloud  
OUC

12/8-1/8

<u>Account #</u>	<u>Service Address</u>		
101546-34228	7034 BUTTON BUSH LP	\$	10.93
101546-34229	7014 BUTTON BUSH LP	\$	11.18
101546-34230	3338 BRACKEN FERN DR	\$	10.93
101546-34231	3319 BRACKEN FERN DR	\$	16.44
101546-34232	3317 PRIMROSE WILLOW DR	\$	17.44
101546-34233	3306 PRIMROSE WILLOW DR	\$	10.93
101546-34234	3300 POND PINE RD	\$	11.56
101546-34235	7255 E. IRLO BRONSON MEM. HWY ENT	\$	83.78
*101546-34509	7255 E. IRLO BRONSON MEM. HWY VL	\$	31,329.93
101546-34548	7255 E. IRLO BRONSON MEM. HWY TCT	\$	22.19
101546-34636	7252 E. IRLO BRONSON MEM. HWY PK	\$	11.07
101546-34850	3340 CAT BRIER TRL PETPK	\$	17.07
101546-34984	7255 FIVE OAKS DRIVE SWIM	\$	2,304.87
101546-36151	3300 SCHOOL HOUSE RD E1	\$	244.02
101546-36152	3300 SCHOOL HOUSE RD E2	\$	16.69
101546-36153	3300 SCHOOL HOUSE RD E3	\$	23.70
101546-37272	7000 E. IRLO BRONSON MEM. HWY UPL	\$	60.13
101546-38203	6917 BEAR GRASS RD	\$	10.93
101546-39822	6900 E IRLO BRONSON MEMORIAL HWY	\$	28.96
101546-43767	3300 BLOCK EVEN SCHOOL HOUSE RD	\$	10.93
101546-43768	6900 BLOCK ODD FIVE OAKS DR	\$	10.93
101546-45071	7600 FIVE OAKS DR IRG	\$	12.81
101546-47151	3200 BLOCK ODD SCHOOL HOUSE RD	\$	12.68
140024-43311	7124 HARMONY SQ DRIVE S POOL	\$	588.58
<b>VENDOR #55 Total</b>		<b>\$</b>	<b>34,878.68</b>
ONLY *	001.543013-53903-5000	\$	31,329.93
All others	001.543006-53903-5000	\$	3,548.75



The Reliable One®

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



Account# 101646-34228

Service Address 7038 DUTTON BUSH LANE

00063

Consumption History

Commercial Electric Meter # 5C224669

Commercial Electric

Electric Service Charge

Jan 2009 0 KWH  
Jan 2010 0 KWH

12/08/09 Reading 293  
1/08/10 Reading 293

Consumption for 31 days 0 KWH

Current OUC Electric Charges

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

Gross Receipts Tax  
Current State of Florida Charges

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JAN 14 2010

Severn Trent Service  
Coral Springs

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

For Your Records

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

Current Charges Due 1/25/10 \$10.93

Date Paid Amount Paid Check Number

Total Account Balance \$10.93



The Reliable One®

Account: 101546-34228  
Bill Date: 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 \$10.93

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

0001015467000034228500000109370125105000





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



<b>Account#</b> 101546-34229		<b>Service Address</b> 4014 HUTTON BUSH LN		<b>00064</b>
<b>Consumption History</b>				<b>Itemized Charges</b>
<b>Commercial Electric</b>				<b>Total Charges</b>
Jan 2009	2 KWH	Commercial Electric Meter # 5C224799		
Jan 2010	2 KWH	Electric Service Charge		10.66
		12/08/09 Reading	239	
		1/08/10 Reading	241	
		Consumption for 31 days	2 KWH@ .122050	.24
		<b>Current OUC Electric Charges</b>		<b>10.90</b>
		Gross Receipts Tax		.28
		<b>Current State of Florida Charges</b>		<b>.28</b>

JAN 14 2010

Service from Service  
 City of St. Cloud

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

**For Your Records** Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 1/25/10 \$11.18**

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

**Total Account Balance \$11.18**



**Account:** 101546-34229  
**Bill Date:** 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 \$11.18**

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

0001015467000034229400000111870125105008



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



Account# 101546-34230

Service Address 38 BIRACKEN EBRN DR

00065

**Consumption History**

**Commercial Electric**

Jan 2009 0 KWH  
 Jan 2010 0 KWH

Commercial Electric Meter # 5C224724  
 Electric Service Charge  
 12/08/09 Reading 0  
 1/08/10 Reading 0  
 Consumption for 31 days 0 KWH

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

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

JAN 14 2010  
 Payment Service  
 Coral Springs

**For Your Records** Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 1/25/10 \$10.93**

Date Paid	Amount Paid	Check Number

**Total Account Balance \$10.93**



Account: 101546-34230  
 Bill Date: 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 \$10.93

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

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The Reliable One®

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



Account# 101546-34232

Service Address PRIMArose WILLOW DR

00067

Consumption History

Commercial Electric

Jan 2009 51 KWH  
Jan 2010 52 KWH

Commercial Electric Meter # 5C224672

Electric Service Charge

12/08/09 Reading 3628

1/08/10 Reading 3680

Consumption for 31 days 52 KWH@ .122050

Current OUC Electric Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges

Total Charges

10.66

6.34

.44

17.44

44

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

JAN 14 2010  
Severn Trent Service  
Coral Springs

For Your Records

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

Current Charges Due 1/25/10

\$17.44

Date Paid Amount Paid Check Number

Total Account Balance

\$17.44



The Reliable One®

Account: 101546-34232  
Bill Date: 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

\$17.44



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

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



Account# 101546-34233 Service Address 300 BRIMROSE WILLOW DR 00000

Consumption History		Itemized Charges	Total Charges
Commercial Electric Meter # 5C224717			
Commercial Electric			
Jan 2009	0 KWH	Electric Service Charge	10.66
Jan 2010	0 KWH	12/08/09 Reading	
		1/08/10 Reading	
		Consumption for 31 days	0 KWH
		Current OUC Electric Charges	10.66
		Gross Receipts Tax	.27
		Current State of Florida Charges	.27

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

JAN 14 2010  
 Severn Trent Service  
 Coral Springs

<b>For Your Records</b>	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	<b>Current Charges Due</b>	<b>1/25/10</b>	<b>\$10.93</b>
<b>Date Paid</b>	<b>Amount Paid</b>	<b>Check Number</b>	<b>Total Amount Balance</b>	
				<b>\$10.93</b>



Account: 101546-34233  
 Bill Date: 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 \$10.93

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

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



<b>Account# 101546-34234</b>		<b>Service Address 1000 POND PIN RD</b>		<b>00000</b>
<b>Consumption History</b>		<b>Commercial Electric Meter # 5C224670</b>		<b>Itemized Charges</b>
<b>Commercial Electric</b>		<b>Electric Service Charge</b>		<b>Total Charges</b>
Jan 2009	6 KWH	12/08/09	Reading 198	10.66
Jan 2010	5 KWH	1/08/10	Reading 203	
		<b>Consumption for 31 days</b>		<b>.61</b>
		<b>Current OUC Electric Charges</b>		<b>11.27</b>
		<b>Gross Receipts Tax</b>		<b>.29</b>
		<b>Current State of Florida Charges</b>		<b>.29</b>

JAN 14 2010  
 Severn Trent Service  
 Coral Springs

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

<b>For Your Records</b>	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	<b>Current Charges Due 1/25/10</b>	<b>\$11.56</b>
<b>Date Paid</b>	<b>Amount Paid</b>	<b>Check Number</b>	
<b>Total Account Balance</b>			<b>\$11.56</b>



Account: 101546-34234  
 Bill Date: 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 \$11.56

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

0001015467000034234700000115610125105001





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



Account# 101546-34509      Service Address 255 E IRLO BRIDSON MEMORIAL HWY VL      00071

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

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

JAN 14 2010  
 Severn Item Service  
 Coral Springs

**For Your Records**      Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below      **Current Charges Due 1/25/10 \$31,329.93**

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

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



Account: 101546-34509  
 Bill Date: 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 \$31,329.93

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

0001015467000034509500313299380125105005





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



<b>Account#</b> 101546-34548		<b>Service Address</b> 7501 IRLAND BRUNSON MEMORIAL HWY TC TR		<b>00072</b>
<b>Consumption History</b>			<b>Itemized Charges</b>	<b>Total Charges</b>
Commercial Electric Meter # 5C210871				
Electric Service Charge			10.66	
Jan. 2009	86 KWH	12/08/09 Reading		
Jan. 2010	90 KWH	1/08/10 Reading		
Consumption for 31 days			10.98	
<b>Current OUC Electric Charges</b>				<b>21.64</b>
Gross Receipts Tax			.55	
<b>Current State of Florida Charges</b>				<b>.55</b>

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

JAN 14 2010  
 Severn Item Service  
 Coral Springs

<b>For Your Records</b>	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	<b>Current Charges Due</b>	<b>1/25/10</b>	<b>\$22.19</b>
<b>Date Paid</b>	<b>Amount Paid</b>	<b>Check Number</b>		
			<b>Total Account Balance</b>	<b>\$22.19</b>



**Account:** 101546-34548  
**Bill Date:** 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** **\$22.19**

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

0001015467000034548800000221930125105008



The Reliable One®

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



Account# 101546-34636 Service Address CARLO BRONSON MEMORIAL HWY-PK 00072

Consumption History		Itemized Charges	Total Charges
Commercial Electric Meter # 5C244876			
Commercial Electric	Electric Service Charge	10.66	
Jan 2009	12/08/09 Reading 185		
Jan 2010	1/08/10 Reading 186		
	Consumption for 31 days 1 KWH@ .122050	.13	
	<b>Current OUC Electric Charges</b>		<b>10.79</b>
	Gross Receipts Tax	.28	
	<b>Current State of Florida Charges</b>		<b>.28</b>

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JAN 14 2010  
Sewer Rent Service  
Coral Springs

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

<b>For Your Records</b>	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	<b>Current Charges Due</b> 1/26/10	<b>\$11.07</b>
<b>Date Paid</b>	<b>Amount Paid</b>	<b>Check Number</b>	
<b>Total Account Balance</b>			<b>\$11.07</b>



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Account: 101546-34636  
Bill Date: 1/12/10

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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

\$11.07

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

0001015467000034636100000110700126103007



The Reliable One®

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



<b>Account#</b> 101546-34850		<b>Service Address</b> 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320		<b>00073</b>
<b>Consumption History</b>		<b>Commercial Electric Meter # 5C229853</b>		<b>Itemized Charges</b>
<b>Commercial Electric</b>		Electric Service Charge		<b>Total Charges</b>
Jan 2009	51 KWH	12/08/09	Reading 3529	10.66
Jan 2010	49 KWH	1/08/10	Reading 3578	
		Consumption for 31 days 49 KWH@ .122050		5.98
		<b>Current OUC Electric Charges</b>		<b>16.64</b>
		Gross Receipts Tax		.43
		<b>Current State of Florida Charges</b>		<b>.43</b>

JAN 14 2010  
Severn from Service  
Coral Springs

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

<b>For Your Records</b>	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	<b>Current Charges Due</b> 1/25/10	<b>\$17.07</b>
<b>Date Paid</b>	<b>Amount Paid</b>	<b>Check Number</b>	
<b>Total Account Balance</b>			<b>\$17.07</b>



**Account:** 101546-34850  
**Bill Date:** 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** **\$17.07**

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

0001015467000034850100000170740125105008



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



Account# 101546-34984

Service Address SEVENE OAKS DR SWIM

00074

**Consumption History**

**Demand Electric**  
 Jan 2009 17280 KWH  
 Jan 2010 23200 KWH  
**Demand Electric**  
 Jan 2009 49 KW  
 Jan 2010 46 KW

Commercial Electric Meter # 1ZM02271  
 Electric Service Charge 31.20  
 12/08/09 Reading 18036  
 1/08/10 Reading 18616  
 Consumption for 31 days 23200 KWH@ .078880 1,830.02  
 Commercial Electric Meter # 1ZM02271  
 12/08/09 Reading .90  
 1/08/10 Reading 1.16  
 Consumption for 31 days 46.40 KW @ 8.320000 386.05  
**Current OUC Electric Charges 2,247.27**

Itemized Charges	Total Charges
	31.20
	1,830.02
	386.05
	<b>2,247.27</b>
Gross Receipts Tax	57.60
<b>Current State of Florida Charges</b>	<b>57.60</b>

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

JAN 14 2010  
 Severn Trent Service  
 Coral Springs

**For Your Records**

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

**Current Charges Due 1/25/10 \$2,304.87**

Date Paid	Amount Paid	Check Number

**Total Account Balance \$2,304.87**



Account: 101546-34984  
 Bill Date: 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

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

0001015467000034984000023048760125105007



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



<b>Account# 101546-36151</b>		<b>Service Address 100 SCHOOL HOUSE BLVD</b>		<b>00075</b>
<b>Consumption History</b>			<b>Itemized Charges</b>	<b>Total Charges</b>
<b>Commercial Electric</b>				
Jan 2009	1676 KWH	Commercial Electric Meter # 5C238797		
Jan 2010	1862 KWH	Electric Service Charge	10.66	
		12/08/09 Reading 13604		
		1/08/10 Reading 15466		
		Consumption for 31 days 1862 KWH@ .122050	227.26	
		<b>Current OUC Electric Charges</b>		<b>237.92</b>
		Gross Receipts Tax	6.10	
		<b>Current State of Florida Charges</b>		<b>6.10</b>

JAN 14 2010  
 Severn Trent Service  
 Coral Springs

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

<b>For Your Records</b>	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	<b>Current Charges Due 1/25/10</b>	<b>\$244.02</b>
<b>Date Paid</b>	<b>Amount Paid</b>	<b>Check Number</b>	
			<b>Total Account Balance \$244.02</b>



Account: 101546-36151  
 Bill Date: 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 \$244.02  
 Total Account Balance \$244.02

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

0001015467000036151300002440240125105008



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



<b>Account#</b> 101546-36152		<b>Service Address</b> 3300 SE 100th HOUSE NO E2		<b>00076</b>
<b>Consumption History</b>			<b>Itemized Charges</b>	<b>Total Charges</b>
<b>Commercial Electric</b>				
Jan. 2009	32 KWH	Commercial Electric Meter # 5C244299		
Jan. 2010	46 KWH	Electric Service Charge	10.66	
		12/08/09 Reading 6553		
		1/08/10 Reading 6599		
		Consumption for 31 days 46 KWH@ .122050	5.61	
		<b>Current OUC Electric Charges</b>		<b>16.27</b>
		Gross Receipts Tax	.42	
		<b>Current State of Florida Charges</b>		<b>.42</b>

JAN 14 2010  
 Severn Trent Service  
 Coral Springs

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

<b>For Your Records</b>	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	<b>Current Charges Due</b> 1/25/10	<b>\$16.69</b>
<b>Date Paid</b>	<b>Amount Paid</b>	<b>Check Number</b>	
		<b>Total Account Balance</b>	<b>\$16.69</b>



Account: 101546-36152  
 Bill Date: 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 \$16.69

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

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



Account# 101546-36153 Service Address 100 SCHOOL HOUSE RD ES 00077

Consumption History		Itemized Charges	Total Charges
Commercial Electric Meter # 5C244302			
Electric Service Charge		10.66	
Jan 2009	140 KWH 12/08/09 Reading 6112		
Jan 2010	102 KWH 1/08/10 Reading 6214		
Consumption for 31 days 102 KWH@ .122050		12.45	
Current DUC Electric Charges			23.11
Gross Receipts Tax		.59	
Current State of Florida Charges			.59

JAN 14 2010  
 Severn Trent Service  
 Coral Springs

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

<b>For Your Records</b>	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	<b>Current Charges Due 1/25/10</b>	<b>\$23.70</b>
<b>Date Paid</b>	<b>Amount Paid</b>	<b>Check Number</b>	
<b>Total Account Balance</b>			<b>\$23.70</b>



Account: 101546-36153  
 Bill Date: 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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0000291624  
 HARMONY COMMUNITY DEV DISTRICT  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



Account# 101546-37272

Service Address 2000 E 15th BRADSHAW MEMORIAL HWY UPL

00078

**Consumption History**

**Commercial Electric**

Jan 2009 559 KWH  
 Jan 2010 393 KWH

Commercial Electric Meter # 5ZM03252

Electric Service Charge

12/08/09 Reading 22123

1/08/10 Reading 22516

Consumption for 31 days 393 KWH@ .122050

**Current OUC Electric Charges**

Gross Receipts Tax

**Current State of Florida Charges**

Itemized Charges Total Charges

10.66

47.97

1.50

60.13

1.50

JAN 14 2010  
 Severn Trent Service  
 Coral Springs

Beginning Dec. 7,  
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 electronic debit  
 and withdrawn  
 the same day.

**For Your Records**

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

**Current Charges Due 1/25/10**

**\$60.13**

Date Paid	Amount Paid	Check Number

**Total Account Balance**

**\$60.13**



Account: 101546-37272  
 Bill Date: 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

\$60.13

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

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



<b>Account#</b> 101546-38203		<b>Service Address</b> 6017 W. BIRCHASS RD		<b>00079</b>
<b>Consumption History</b>				
Commercial Electric Meter # 5C250059				
Electric Service Charge 10.66				
Jan. 2009	0 KWH	12/08/09	Reading	3
Jan. 2010	0 KWH	1/08/10	Reading	3
Consumption for 31 days				0 KWH
<b>Current OUC Electric Charges</b>				<b>10.66</b>
Gross Receipts Tax				.27
<b>Current State of Florida Charges</b>				<b>.27</b>
				<b>10.93</b>

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

JAN 14 2010  
 Severn Iron Service  
 Coral Springs

<b>For Your Records</b>	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	<b>Current Charges Due</b> 1/25/10	<b>\$10.93</b>
<b>Data Paid</b>	<b>Amount Paid</b>	<b>Check Number</b>	
<b>Total Account Balance</b>			<b>\$10.93</b>



**Account:** 101546-38203  
**Bill Date:** 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** **\$10.93**

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

0001015467000038203600000109370125105008



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



Account# 101546-39822

Service Address 6900 JEFFERSON MEMORIAL HWY ODD

00080

**Consumption History**

**Commercial Electric**

Jan 2009 145 KWH  
 Jan 2010 144 KWH

Commercial Electric Meter # 5C260577

Electric Service Charge

12/08/09 Reading 4754

1/08/10 Reading 4898

Consumption for 31 days 144 KWH @ .122050

Current OUC Electric Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges	Total Charges
10.66	
17.58	28.24
.72	72

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

JAN 14 2010  
 Severn Trent Service  
 Coral Springs

**For Your Records**

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

**Current Charges Due 1/25/10 \$28.96**

Date Paid	Amount Paid	Check Number

**Total Account Balance \$28.96**



Account: 101546-39822  
 Bill Date: 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 \$28.96

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

0001015467000039822500000289640125105002





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



Account# 101546-43768		Service Address 6900 BUCKWOOD HWY, OAKS DR		00082
<b>Consumption History</b>			<b>Itemized Charges</b>	<b>Total Charges</b>
<b>Commercial Electric</b>				
Jan 2009	0 KWH	Commercial Electric Meter # 5C264117		
Jan 2010	0 KWH	Electric Service Charge	10.66	
		12/08/09 Reading	0	
		1/08/10 Reading	0	
		Consumption for 31 days	0 KWH	.00
		<b>Current OUC Electric Charges</b>		<b>10.66</b>
		Gross Receipts Tax	.27	
		<b>Current State of Florida Charges</b>		<b>.27</b>

JAN 14 2010  
 Severn Item Service  
 Coral Springs

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

<b>For Your Records</b>	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	<b>Current Charges Due</b>	<b>1/25/10</b>	<b>\$10.93</b>
<b>Date Paid</b>	<b>Amount Paid</b>	<b>Check Number</b>		
			<b>Total Account Balance</b>	<b>\$10.93</b>



Account: 101546-43768  
 Bill Date: 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 \$10.93

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

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The Reliable One®

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



Celebrating Small Town Life

Account# 101546-45071

Service Address 7600 FIVE OAKS DR IRC

00073

Consumption History

Commercial Electric

Jan 2009 N/A KWH  
Jan 2010 15 KWH

Commercial Electric Meter # 5ZM04875

Electric Service Charge

12/08/09 Reading 39

1/08/10 Reading 54

Consumption for 31 days 15 KWH@ .122050

Current OUC Electric Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges

Total Charges

10.66

1.83

.32

12.81

12.81

RECEIVED

JAN 14 2010

Severn Trent Serv  
Coral Springs

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

For Your Records

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

Current Charges Due 1/26/10

\$12.81

Date Paid Amount Paid Check Number

Total Account Balance

\$12.81



The Reliable One®

Account: 101546-45071  
Bill Date: 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

\$12.81

Total Account Balance

\$12.81



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

0001015467000045071100000128190126103001



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



Account# 101546-47151

Service Address: 1200 BLOCK GOLF SCHOOL HOUSE RD

00083

**Consumption History**

**Commercial Electric**

Jan 2009 0 KWH  
 Jan 2010 0 KWH

Commercial Electric Meter # 5C262587  
 Electric Service Charge  
 12/08/09 Reading 0  
 1/08/10 Reading 0  
 Consumption for 31 days 0 KWH

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 31 days	.00
<b>Current OUC Electric Charges</b>	<b>10.66</b>
Current Osceola County 1% Tax	.11
Osc Cty Pub Svc Tax	.87
<b>Current Osceola County Charges</b>	<b>.98</b>
Gross Receipts Tax	.27
State Sales Tax	.77
<b>Current State of Florida Charges</b>	<b>1.04</b>

**Current OUC Electric Charges**  
 Current Osceola County 1% Tax  
 Osc Cty Pub Svc Tax  
**Current Osceola County Charges**  
 Gross Receipts Tax  
 State Sales Tax  
**Current State of Florida Charges**

JAN 14 2010  
 Severn Iron Service  
 Coral Springs

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

**For Your Records** Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 1/25/10 \$12.68**

Date Paid	Amount Paid	Check Number

**Total Account Balance \$12.68**



Account: 101546-47151  
 Bill Date: 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

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

0001015467000047151000000126860125105007



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



<b>Account# 140024-43311</b>		<b>Service Address 1400 HARMONY SQUARE DRIVE S POOL</b>		<b>00084</b>
<b>Consumption History</b>				<b>Itemized Charges</b>
<b>Commercial Electric</b>				<b>Total Charges</b>
Jan-2009	3465 KWH	Commercial Electric Meter # 5C262585		
Jan-2010	4056 KWH	Electric Service Charge		10.66
		12/08/09 Reading	37775	
		1/08/10 Reading	41831	
		Consumption for 31 days	4056 KWH @ .122050	495.03
		<b>Current OUC Electric Charges</b>		<b>605.69</b>
		Current Osceola County 1% Tax		5.19
		Osc City Pub Svc Tax		28.43
		<b>Current Osceola County Charges</b>		<b>33.62</b>
		Gross Receipts Tax		12.96
		State Sales Tax		36.31
		<b>Current State of Florida Charges</b>		<b>49.27</b>

JAN 14 2010  
 Severn Item Service  
 Coral Springs

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

<b>For Your Records</b>	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	<b>Current Charges Due</b>	<b>1/25/10</b>	<b>\$588.58</b>
<b>Date Paid</b>	<b>Amount Paid</b>	<b>Check Number</b>		
			<b>Total Account Balance</b>	<b>\$588.58</b>



Account: 140024-43311  
 Bill Date: 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 \$588.58

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

0001400246000043311400005885830125105007

**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:	<u>\$4,000.00</u>
Outstanding Balance:	<u>\$500.00</u> <i>pd</i>
New Balance:	<u><u>\$4,500.00</u></u>

*This invoice is due upon receipt*

$$\begin{array}{r}
 1/11 - 500.00 \\
 + 4800.00 \\
 \hline
 5000.00
 \end{array}$$

FY 2009 audit  
 Commitment not to  
 exceed 8,000.00

RECEIVED  
 FEB 03 2010  
 Severn Iron Services  
 Coral Springs

532002 - 51301





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

Date Invoice #  
 2/1/2010 12494

**BILL TO:**

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



JAN-PRO Cleaning Systems  
 Attn: A/R Orlando  
 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	
FEEES FOR JANITORIAL SERVICES: Ashley Park Square	245.13
FEEES FOR JANITORIAL SERVICES: Lake Shore Location	245.13
FEEES FOR JANITORIAL SERVICES: Harmony Swim Club	245.13

**RECEIVED**  
 JAN 28 2010  
 Seven Trent Service  
 Coral Springs

Invoiced on Behalf of Independent Franchisee Luz Negrón

For services Rendered  
 February 2010

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

Harmony CDD  
Kissimmee Utility Authority  
KUA

12/18-1/21

<u>Account #</u>	<u>Service Address</u>		<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
1525420-774990	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	SCHOOL HOUSE & CUPSEED	\$	144.54
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$	247.26
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$	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
1525420-948380	7500 FIVE OAKS DR RCLM	\$	270.30
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOC	\$	218.51
V-54	001.543021.53903.5000	\$	<u><u>5,927.63</u></u>

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-774910 Cycle-131011  
 Service Address: 0 BRACKEN FERN DRIVE PARK

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  
 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- 2.26 TGals/Day  
 Use One Year Ago- 0.87 TGals/Day  
 Daily Avg. Cost- \$3.05

**Reclaimed Water - Commercial**



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

**RECEIVED**

FEB 01 2010

Severn Trent Service  
 Coral Springs

**Total Current Charges: \$103.55**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			01/21/10	2,731	Actual	12/18/09	2,654				
Reclaimed	TGals	48506865	01/21/10	2,731	Actual	12/18/09	2,654	77	77	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
1525420-774910		\$103.55	\$5.18	\$103.55

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



3631 \*\*\*\*\*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



0015254200007749100000103550000108732010021570

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

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

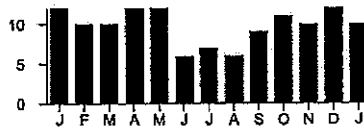
**Account Summary as of January 28, 2010**

Next Scheduled Read Date: February 18  
 Previous Balance \$33.90  
 Payment - Thank You \$-33.90  
 Amount Past Due \$0.00  
 Current Charges \$31.98  
**Total Amount Due \$31.98**



Daily Avg. Use- 0.29 TGals/Day  
 Use One Year Ago- 0.35 TGals/Day  
 Daily Avg. Cost- \$0.94

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$9.60  
 Base Charge - Harmony Reclaimed \$22.38  
**Total Current Toho Charges: \$31.98**

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FEB 01 2010  
 Severn Trent Service  
 Coral Springs

**Total Current Charges: \$31.98**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			01/21/10	1.007	Actual	12/18/09	997				
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 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
1525420-774920		\$31.98	\$5.00	\$31.98

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

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



3632 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007749200000031980000036982010021560

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

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

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

Next Scheduled Read Date: February 18  
 Previous Balance \$70.88  
 Payment - Thank You \$-70.88  
 Amount Past Due \$0.00  
 Current Charges \$76.93  
**Total Amount Due \$76.93**



Daily Avg. Use- 1.61 TGals/Day  
 Use One Year Ago- 2.08 TGals/Day  
 Daily Avg. Cost- \$2.26

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$54.55  
 Base Charge - Harmony Reclaimed \$22.38  
**Total Current Toho Charges: \$76.93**

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 Severn Trent Service  
 Coral Springs

**Total Current Charges: \$76.93**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			01/21/10	5,297	Actual	12/18/09	5,242				
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 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
1525420-774940		\$76.93	\$5.00	\$76.93

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

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



3629 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007749400000076930000081932010021570

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

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  
 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- 1.26 TGals/Day  
 Use One Year Ago- 0.70 TGals/Day  
 Daily Avg. Cost- \$1.87

**Reclaimed Water - Commercial**



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

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Severn Trent Services  
 Coral Springs

**Total Current Charges: \$63.66**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			01/21/10	3,296	Actual	12/18/09	3,253				
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.



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.

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



3626 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007749500000063660000068662010021580

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-774960 Cycle-131012  
 Service Address: 0 ALLEY NEIGHBORHOOD PARKC

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

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

Next Scheduled Read Date: February 18  
 Previous Balance \$119.28  
 Payment - Thank You \$-119.28  
 Amount Past Due \$0.00  
 Current Charges \$136.62  
**Total Amount Due \$136.62**



Daily Avg. Use- 3.02 TGals/Day  
 Use One Year Ago- 0.76 TGals/Day  
 Daily Avg. Cost- \$4.02

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$114.24  
 Base Charge - Harmony Reclaimed \$22.38  
**Total Current Toho Charges: \$136.62**

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Severn Trent Service  
 Coral Springs

**Total Current Charges: \$136.62**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			01/21/10	2,608	Actual	12/18/09	2,505				
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 Number	Past Due Pay Now*	Current Charges Due By 2/15/10	Late Fee Due After 2/15/10	Total Amount Due
1525420-774960		\$136.62	\$6.83	\$136.62

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

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



3627 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 1 2 3 6 2 7 1

0015254200007749600000136620000143452010021540

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

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

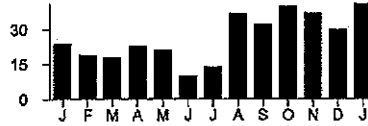
**Account Summary as of January 28, 2010**

Next Scheduled Read Date: February 18  
 Previous Balance \$51.18  
 Payment - Thank You \$-51.18  
 Amount Past Due \$0.00  
 Current Charges \$61.74  
**Total Amount Due \$61.74**



Daily Avg. Use- 1.20 TGals/Day  
 Use One Year Ago- 0.70 TGals/Day  
 Daily Avg. Cost- \$1.82

**Reclaimed Water - Commercial**



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

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FEB 01 2010

Severn Trent Service  
 Coral Springs

**Total Current Charges: \$61.74**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			01/21/10	2,334	Actual	12/18/09	2,293				
Reclaimed	TGals	48506883	01/21/10	2,334	Actual	12/18/09	2,293	41	41	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
1525420-774980		\$61.74	\$5.00	\$61.74

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

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



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



0015254200007749800000061740000066742010021520



Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-774990 Cycle-131011  
 Service Address: 7014 BUTTON BUSH LOOP PARK

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

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

Next Scheduled Read Date: February 18  
 Previous Balance \$105.97  
 Payment - Thank You \$-105.97  
 Amount Past Due \$0.00  
 Current Charges \$102.34  
 Total Amount Due \$102.34



Daily Avg. Use- 2.23 TGals/Day  
 Use One Year Ago- 0.58 TGals/Day  
 Daily Avg. Cost- \$3.01

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$79.96  
 Base Charge - Harmony Reclaimed \$22.38  
 Total Current Toho Charges: \$102.34

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FEB 01 2010

Sewer Treatment Service  
 Coral Springs

Total Current Charges: \$102.34

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			01/21/10	3,793	Actual	12/18/09	3,717				
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.

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
1525420-774990		\$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



0 0 1 1 2 3 6 2 7 3

0015254200007749900000102340000107462010021520

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

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

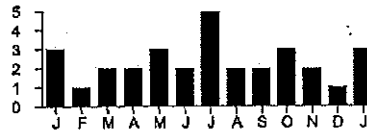
**Account Summary as of January 28, 2010**

Next Scheduled Read Date: February 18  
 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- 0.08 TGals/Day  
 Use One Year Ago- 0.08 TGals/Day  
 Daily Avg. Cost- \$4.76

**Water - Commercial**



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**

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FEB 01 2010

Sewer front Service  
 Coral Springs

**Total Current Charges: \$161.82**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			01/21/10	2,232	Actual	12/18/09	2,225				
Reclaimed	TGals	84700013	01/21/10	2,232	Actual	12/18/09	2,225	7	7	1	34
Water	TGals	00000791	01/21/10	256	Actual	12/18/09	253	3	3	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
1525420-775000		\$161.82	\$8.09	\$161.82

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

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

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



0 0 1 1 2 3 6 2 7 4

0015254200007750000000161820000167912010021510

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

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

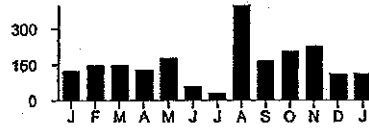
**Account Summary as of January 28, 2010**

Next Scheduled Read Date: February 18  
 Previous Balance \$311.71  
 Payment - Thank You \$-311.71  
 Amount Past Due \$0.00  
 Current Charges \$313.63  
 Total Amount Due \$313.63



Daily Avg. Use- 3.32 TGals/Day  
 Use One Year Ago- 3.70 TGals/Day  
 Daily Avg. Cost- \$9.22

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$108.48  
 Base Charge - Harmony Reclaimed \$205.15  
 Total Current Toho Charges: \$313.63

**RECEIVED**

FEB 01 2010

Severn Trent Services  
 Coral Springs

Total Current Charges: \$313.63

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			01/21/10	4.822	Actual	12/18/09					4.709
Reclaimed	TGals	62615009	01/21/10	4.822	Actual	12/18/09	4.709	113	113	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
1525420-784380		\$313.63	\$15.68	\$313.63

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

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



3639 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



00152542000078438000000313630000329312010021500

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-784390 Cycle-131012  
 Service Address: 0 SCHOOLHOUSE ROAD PARK

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  
 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- 1.00 TGals/Day  
 Use One Year Ago- 1.97 TGals/Day  
 Daily Avg. Cost- \$6.99

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$32.64  
 Base Charge - Harmony Reclaimed \$205.15  
**Total Current Toho Charges: \$237.79**

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Severn Trent Service  
 Coral Springs

**Total Current Charges: \$237.79**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			01/21/10	3,396	Actual	12/18/09	3,362				
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.



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.

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



0 0 1 1 2 3 6 2 7 6

0015254200007843900000237790000249682010021580

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

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

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

Next Scheduled Read Date: February 18  
 Previous Balance \$696.66  
 Payment - Thank You \$-696.66  
 Amount Past Due \$0.00  
 Current Charges \$560.34  
**Total Amount Due \$560.34**



Daily Avg. Use- 6.88 TGals/Day  
 Use One Year Ago- 9.26 TGals/Day  
 Daily Avg. Cost- \$16.48

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$224.64  
 Base Charge - Harmony Reclaimed \$335.70  
**Total Current Toho Charges: \$560.34**

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 Severn Trent Services  
 CORAL SPRINGS

**Total Current Charges: \$560.34**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			01/21/10	10,395	Actual	12/18/09	10,161				
Reclaimed	TGals	62751435	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 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
1525420-784410		\$560.34	\$28.02	\$560.34

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3635 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007844100000560340000588362010021520

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

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  
 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- 2.85 TGals/Day  
 Use One Year Ago- 3.20 TGals/Day  
 Daily Avg. Cost- \$9.36

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$93.12  
 Grease Trap Charge \$20.00  
 Base Charge - Harmony Reclaimed \$205.15  
**Total Current Toho Charges: \$318.27**

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Sewer/Trent Service  
 Coral Springs

**Total Current Charges: \$318.27**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			01/21/10	5.856	Actual	12/18/09	5.759				
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.

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
1525420-784420		\$318.27	\$15.91	\$318.27

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



3634 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
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0015254200007844200000318270000334182010021560

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

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



Daily Avg. Use- 3.02 TGals/Day  
 Use One Year Ago- 3.67 TGals/Day  
 Daily Avg. Cost- \$12.78

**Reclaimed Water - Commercial**



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

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Severn Trent Service  
 Coral Springs

Total Current Charges: \$434.58

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			01/21/10	4,779	Actual	12/18/09	4,676				
Reclaimed	TGals	62751434	01/21/10	4,779	Actual	12/18/09	4,676	103	103	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
1525420-784430		\$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



0 0 1 1 2 3 6 2 7 9

0015254200007844300000434580000456312010021590

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

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

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

<b>Next Scheduled Read Date:</b>	February 18	
Previous Balance		\$526.74
Payment - Thank You		\$-526.74
Amount Past Due		\$0.00
Current Charges		\$482.58
<b>Total Amount Due</b>		<b>\$482.58</b>



Daily Avg. Use- 4.60 TGals/Day  
 Use One Year Ago- 14.85 TGals/Day  
 Daily Avg. Cost- \$14.19

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$146.88
Base Charge - Harmony Reclaimed	\$335.70
<b>Total Current Toho Charges:</b>	<b>\$482.58</b>

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Sewer Item Service  
 Coral Springs

**Total Current Charges: \$482.58**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			01/21/10	8,648	Actual	12/18/09					8,495
Reclaimed	TGals	82644706	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.

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



0015254200007844400000482580000506712010021570



Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-785210 Cycle-13N011  
 Service Address: 0 FIVE OAKS DRIVE RM

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

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

<b>Next Scheduled Read Date: February 18</b>	
Previous Balance	\$371.23
Payment - Thank You	\$-371.23
Amount Past Due	\$0.00
Current Charges	\$281.95
<b>Total Amount Due</b>	<b>\$281.95</b>



Daily Avg. Use- 2.35 TGals/Day  
 Use One Year Ago- 2.52 TGals/Day  
 Daily Avg. Cost- \$8.29

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$76.80
Base Charge - Harmony Reclaimed	\$205.15
<b>Total Current Toho Charges:</b>	<b>\$281.95</b>

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Seymour Trent Services  
 Coral Springs

**Total Current Charges: \$281.95**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			01/21/10	4,248	Actual	12/18/09	4,168				
Reclaimed	TGals	62615008	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 Number	Past Due Pay Now*	Current Charges Due By 2/15/10	Late Fee Due After 2/15/10	Total Amount 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



0015254200007852100000281950000296052010021550

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

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  
 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- 0.00 TGals/Day  
 Use One Year Ago- 1.20 TGals/Day  
 Daily Avg. Cost- \$1.77

**Water - Commercial**



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

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 CORAL SPRINGS

**Total Current Charges: \$60.22**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			01/21/10	476	Actual	12/18/09	476				
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 Number	Past Due Pay Now*	Current Charges Due By 2/15/10	Late Fee Due After 2/15/10	Total Amount 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



0015254200007903000000060220000065222010021560

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-790660 Cycle-131011  
 Service Address: 7255 FIVE OAKS DRIVE POOL

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  
 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- 0.44 TGals/Day  
 Use One Year Ago- 0.41 TGals/Day  
 Daily Avg. Cost- \$2.18

**Water - Commercial**



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

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 Coral Springs

**Total Current Charges: \$74.02**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			01/21/10	980	Actual	12/18/09	965				
Water	TGals	53452625	01/21/10	980	Actual	12/18/09	965	15	15	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
1525420-790660		\$74.02	\$5.00	\$74.02

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



3616 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
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 210 N UNIVERSITY DR STE 702  
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 Orlando, FL 32885-0096



0015254200007906600000074020000079022010021510

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

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  
 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. Cost-

0.00 TGals/Day  
 0.00 TGals/Day  
 \$0.93

**Water - Commercial**



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

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Severn from Service:  
 Coral Springs

Total Current Charges: \$31.72

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Actual	Estimated	Actual	Estimated				
Water	TGals	53452651	01/21/10	31	12/18/09	31	0	0	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
1525420-790670		\$31.72	\$5.00	\$31.72

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

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



0015254200007906700000031720000036722010021590

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

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



Daily Avg. Use- 0.23 TGals/Day  
 Use One Year Ago- 4.02 TGals/Day  
 Daily Avg. Cost- \$0.88

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$7.68  
 Base Charge - Harmony Reclaimed \$22.38  
**Total Current Toho Charges: \$30.06**

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 FEB 01 2010  
 Sewer Rent Service  
 Coral Springs

**Total Current Charges: \$30.06**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			01/21/10	5,385	Actual	12/18/09					5,377
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.

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



0015254200007906800000030060000035062010021590

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

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

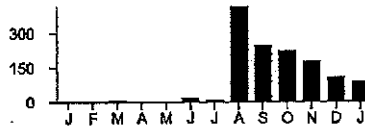
**Account Summary as of January 28, 2010**

Next Scheduled Read Date: February 18  
 Previous Balance \$214.62  
 Payment - Thank You \$-214.62  
 Amount Past Due \$0.00  
 Current Charges \$196.38  
 Total Amount Due \$196.38



Daily Avg. Use- 2.58 TGals/Day  
 Use One Year Ago- 0.00 TGals/Day  
 Daily Avg. Cost- \$5.78

**Reclaimed Water - Commercial**



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

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 Sewer Rent Service:  
 Coral Springs

Total Current Charges: \$196.38

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			01/21/10	1,271	Actual	12/18/09					1,183
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.

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

Kissimmee Utility Authority  
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 Orlando, FL 32885-0096



0015254200008122100000196380000206202010021570

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

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  
 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- 0.60 TGals/Day  
 Use One Year Ago- 0.26 TGals/Day  
 Daily Avg. Cost- \$5.03

**Water - Commercial**



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

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Severn Trent Service  
 Coral Springs

Total Current Charges: \$170.87

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			01/21/10	995	Actual	12/18/09	978				
Water	TGals	63044324	01/21/10	995	Actual	12/18/09	978	17	17	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
1525420-819280		\$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



0 0 1 1 2 3 6 2 8 7

0015254200008192800000170870000179412010021570

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

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

**Account Summary as of 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- 1.97 TGals/Day  
 Use One Year Ago- 3.97 TGals/Day  
 Daily Avg. Cost- \$5.18

**Reclaimed Water - Commercial**



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

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 Sewer Rent Service  
 Coral Springs

Total Current Charges: \$176.22

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			01/21/10	14,775	Actual	12/18/09	14,708				
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 Number	Past Due Pay Now*	Current Charges Due By 2/15/10	Late Fee Due After 2/15/10	Total Amount Due
1525420-846710		\$176.22	\$8.81	\$176.22

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

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3615 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200008467100000176220000185032010021520



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

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

**Account Summary as of 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- 1.00 TGals/Day  
 Use One Year Ago- 1.61 TGals/Day  
 Daily Avg. Cost- \$4.25

**Reclaimed Water - Commercial**



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

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Severn Trent Service  
 Coral Springs

**Total Current Charges: \$144.54**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			01/21/10	9,364	Actual	12/18/09	9,330				
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 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
1525420-855740		\$144.54	\$7.23	\$144.54

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

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



3613 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200008557400000144540000151772010021590

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

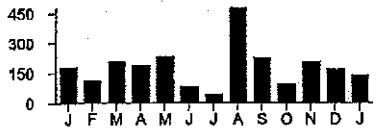
**Account Summary as of January 28, 2010**

Next Scheduled Read Date: February 18  
 Previous Balance \$275.10  
 Payment - Thank You \$-275.10  
 Amount Past Due \$0.00  
 Current Charges \$247.26  
**Total Amount Due \$247.26**



Daily Avg. Use- 4.14 TGals/Day  
 Use One Year Ago- 5.29 TGals/Day  
 Daily Avg. Cost- \$7.27

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$135.36  
 Base Charge - Harmony Reclaimed \$111.90  
**Total Current Toho Charges: \$247.26**

**RECEIVED**  
 FEB 01 2010  
 Sewer Treatment Services  
 Coral Springs

**Total Current Charges: \$247.26**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			01/21/10	3,173	Actual	12/18/09	3,032				
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.

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
1525420-903760		\$247.26	\$12.36	\$247.26

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

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

3623 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200009037600000247260000259622010021590

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

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  
 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- 1.50 TGals/Day  
 Use One Year Ago- 2.32 TGals/Day  
 Daily Avg. Cost- \$4.73

**Reclaimed Water - Commercial**



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

**RECEIVED**

FEB 01 2010  
 Sewer Rent Services  
 Coral Springs

**Total Current Charges: \$160.86**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			01/21/10	7,969	Actual	12/18/09					7,918
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.

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
1525420-933910		\$160.86	\$8.04	\$160.86

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

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



3622 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200009339100000160860000168902010021500

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

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

**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- 1.11 TGals/Day  
 Use One Year Ago- 1.35 TGals/Day  
 Daily Avg. Cost- \$4.36

**Reclaimed Water - Commercial**



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

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FEB 02 2010

Severn Trent Service  
 Coral Springs

Total Current Charges: \$148.38

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			01/21/10	4,842	Actual	12/18/09					4,804
Reclaimed	TGals	60720861	01/21/10	4,842	Actual	12/18/09	4,804	38	38	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 2/16/10	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.

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



5661 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200009339200000148380000155802010021600

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

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  
 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- 0.08 TGals/Day  
 Use One Year Ago- 0.20 TGals/Day  
 Daily Avg. Cost- \$10.96

**Water - Commercial**



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**

**RECEIVED**

FEB 01 2010  
 Severn Trent Service  
 Coral Springs

**Total Current Charges: \$372.69**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Actual	Date	Reading				
Reclaimed	TGals	58215252	01/21/10	3,294	Actual	12/18/09	3,243	51	51	1	34
Water	TGals	55640503	01/21/10	372	Actual	12/18/09	369	3	3	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
1525420-944380		\$372.69	\$18.63	\$372.69

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

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



3625 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200009443800000372690000391322010021550

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

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  
 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- 4.47 TGals/Day  
 Use One Year Ago- 6.05 TGals/Day  
 Daily Avg. Cost- \$7.58

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$145.92  
 Base Charge - Harmony Reclaimed \$111.90  
**Total Current Toho Charges: \$257.82**

**RECEIVED**

FEB 01 2010  
 Sewer Treatment Services  
 Coral Springs

**Total Current Charges: \$257.82**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			01/21/10	9,813	Actual	12/18/09	9,661				
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 Number	Past Due Pay Now*	Current Charges Due By 2/15/10	Late Fee Due After 2/15/10	Total Amount Due
1525420-948250		\$257.82	\$12.89	\$257.82

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

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



3624 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200009482500000257820000270712010021570

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

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	
Previous Balance	\$414.90
Payment - Thank You	\$-414.90
Amount Past Due	\$0.00
Current Charges	\$270.30
<b>Total Amount Due</b>	<b>\$270.30</b>



Daily Avg. Use- 4.85 TGals/Day  
 Use One Year Ago- 5.47 TGals/Day  
 Daily Avg. Cost- \$7.95

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$158.40
Base Charge - Harmony Reclaimed	\$111.90
<b>Total Current Toho Charges:</b>	<b>\$270.30</b>

**RECEIVED**

FEB 01 2010  
 Severn Trent 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	
			01/21/10	9,469	Actual	12/18/09					9,304
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.

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
1525420-948380		\$270.30	\$13.52	\$270.30

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

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



3621 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200009483800000270300000283822010021540

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

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  
 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- 3.94 TGals/Day  
 Use One Year Ago- 6.02 TGals/Day  
 Daily Avg. Cost- \$8.43

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$214.78  
 Base Charge - Harmony Reclaimed \$3.73  
**Total Current Toho Charges: \$218.51**

**RECEIVED**

FEB 01 2010

Seymour Trent Service  
 Coral Springs

**Total Current Charges: \$218.51**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			01/21/10	6,824	Actual	12/18/09	6,690				
Reclaimed	TGals	62343308	01/21/10	6,824	Actual	12/18/09	6,690	134	134	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
1525420-1125108		\$218.51	\$10.93	\$218.51

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

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



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



0015254200011251080000218510000229442010021580





**LUKE BROTHERS INC.**  
**LANDSCAPE SERVICES**  
 5532 AVULD LANE  
 HOLIDAY, FL 34690  
 PHONE 727-937-6448  
 FAX 727-937-6488  
 WEBSITE WWW.LUKEBROTHERS.COM

# INVOICE

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

**INVOICE**

**Invoice Number:** 1001-96796  
**Invoice Date:** Jan 01, 2010  
**Terms:**  
**Customer Code:** HAR610  
**Reference #1:** HAR610

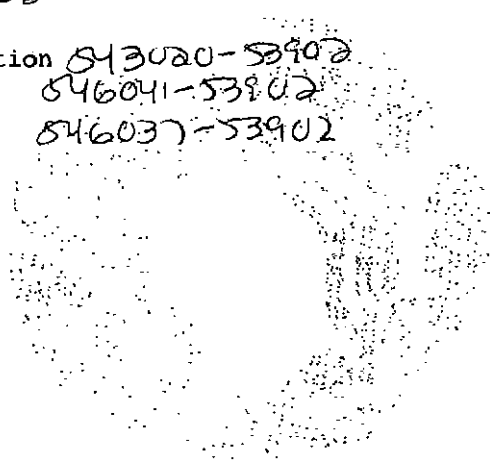
**Job Location:**

S A M E

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

**Reference #2:** January Service

Description	Amount
Monthly	
Bahia Turf Care 546130-53902	7,833.07
St. Augustine Turf Care 546130-53902	9,943.13
Zoysia Turf Care 546130-53902	2,474.38
Sport Turf Care 546130-53902	2,916.18
Ground Covers 546037-53902	1,699.50
Shrub Care 546131-53902	8,961.56
Tree Care 546098-53902	1,592.93
Litter Control & Trash Collection 543020-53902	2,548.00
Irrigation System Monitoring 546041-53902	2,375.00
Seasonal Flower Program 546037-53902	800.00



RECEIVED  
 FEB 03 2010  
 Severn Trent Services  
 Coral Springs

- CONDITIONS -

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

Todd A.  
 Haskett

Digitally signed by Todd A. Haskett  
 DN: cn=Todd A. Haskett,  
 o=Harmony Development  
 Company, ou,  
 email=thaskett@birchwoodcre.com,  
 c=US  
 Date: 2010.01.28 12:08:21 -0500

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

Skenned 1-4-10

AM 1.29.10



**LUKE BROTHERS INC.**  
**LANDSCAPE SERVICES**  
 5532 AVULD LANE  
 HOLIDAY, FL 34690  
 PHONE 727-937-6448  
 FAX 727-937-6488  
 WEBSITE WWW.LUKEBROTHERS.COM

# INVOICE

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

**INVOICE**

**Invoice Number:** 1001-96796  
**Invoice Date:** Jan 01, 2010  
**Terms:**  
**Customer Code:** HAR610  
**Reference #1:** HAR610

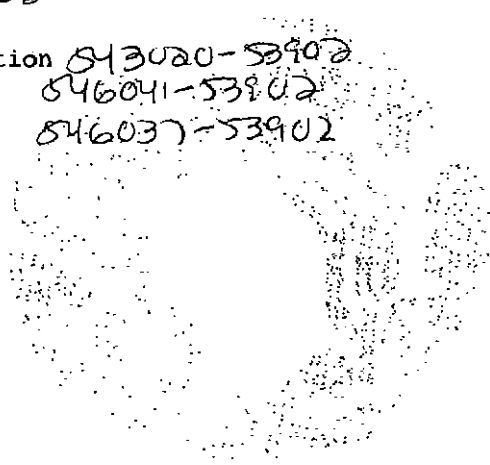
**Job Location:**

S A M E

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

**Reference #2:** January Service

Description	Amount
Monthly	
Bahia Turf Care 546130-53902	7,833.07
St. Augustine Turf Care 546130-53902	9,943.13
Zoysia Turf Care 546130-53902	2,474.38
Sport Turf Care 546130-53902	2,916.18
Ground Covers 546037-53902	1,699.50
Shrub Care 546131-53902	8,961.56
Tree Care 546098-53902	1,592.93
Litter Control & Trash Collection 543020-53902	2,548.00
Irrigation System Monitoring 546041-53902	2,375.00
Seasonal Flower Program 546037-53902	800.00



RECEIVED  
 FEB 03 2010  
 Severn Trent Services  
 Coral Springs

- CONDITIONS -

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

Todd A.  
 Haskett

Digitally signed by Todd A. Haskett  
 DN: cn=Todd A. Haskett,  
 o=Harmony Development  
 Company, ou,  
 email=thaskett@birchwoodcre.com,  
 c=US  
 Date: 2010.01.28 12:08:21 -0500

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

Skenned 1-4-10

AM 1.29.10



# LUKE BROTHERS INC.

LANDSCAPE SERVICES

5532 AULD LANE  
HOLIDAY, FL 34690  
PHONE 727-837-6445  
FAX 727-837-6488  
WEBSITE WWW.LUKEBROTHERS.COM

# INVOICE

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

**Job Location:**  
SCHOOL HOUSE RD AND BUCK LANE  
  
Attn: Gary Moyer

**INVOICE**  
  
**Invoice Number:** J010869  
**Invoice Date:** Oct 30, 2009  
**Terms:** Net 30  
**Customer Code:** HAR610  
**Reference #1:** SOD  
  
**Sales Cat/Slsmn:** LANDSCAPE/HSE  
  
**Job Number:** LB  
**Job Description:** LUKE BROTHERS  
**Reference #2:** HAR610

**Description** **Amount**

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



PAID  
103 04 109  
SAFEGUARD  
01/20/10

- CONDITIONS -

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

**Subtotal** 864.20

**Total Invoice** 864.20

*Handwritten signature*  
2-2-10



# LUKE BROTHERS INC.

## LANDSCAPE SERVICES

5532 AULD LANE  
HOLIDAY, FL. 34690  
PHONE 727-637-6448  
FAX 727-637-6486  
WEBSITE WWW.LUKEBROTHERS.COM

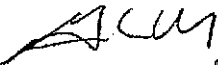
# INVOICE

<b>Sold To:</b> Harmony Community Development Dist. c/o District Managers Office 610 Sycamore Street, Suite 130 Celebration, Fl. 34747 Attn: Gary Moyer	<b>INVOICE</b>  <b>Invoice Number:</b> J010870 <b>Invoice Date:</b> Oct 30, 2009 <b>Terms:</b> Net 30 <b>Customer Code:</b> HAR610 <b>Reference #1:</b> SOD  <b>Sales Cat/Slsmn:</b> LANDSCAPE/HSE  <b>Job Number:</b> LB <b>Job Description:</b> LUKE BROTHERS <b>Reference #2:</b> HAR610
<b>Job Location:</b>  S A M E  Attn: Gary Moyer	

Description	Amount				
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				
- CONDITIONS -	<table border="0"> <tr> <td style="width: 50%;"><b>Subtotal</b></td> <td style="text-align: right;">1,210.50</td> </tr> <tr> <td><b>Total Invoice</b></td> <td style="text-align: right; border-top: 1px solid black; border-bottom: 3px double black;">1,210.50</td> </tr> </table>	<b>Subtotal</b>	1,210.50	<b>Total Invoice</b>	1,210.50
<b>Subtotal</b>	1,210.50				
<b>Total Invoice</b>	1,210.50				

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

PAID  
 FEB 04 2010  
 BANK OF AMERICA  
 CREDIT

  
 2.2.10



# LUKE BROTHERS INC.

LANDSCAPE SERVICES

3832 AULD LANE  
HOLIDAY, FL 34890  
PHONE 727-937-6448  
FAX 727-937-6458  
WEBSITE WWW.LUKEBROTHERS.COM

# INVOICE

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

**Job Location:**  
OLD MODEL CENTER - CAT BRIAR  
  
Attn: Gary Moyer

**INVOICE**  
**Invoice Number:** J010871  
**Invoice Date:** Oct 30, 2009  
**Terms:** Net 30  
**Customer Code:** HAR610  
**Reference #1:** IRRIGATION  
  
**Sales Cat/Slam:** IRR/HSE  
  
**Job Number:** LB  
**Job Description:** LUKE BROTHERS  
**Reference #2:** 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



PAID  
FEB 04 2010  
SAFEGUARD  
CREDIT SERVICE

- CONDITIONS -

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

**Subtotal** 229.68

**Total Invoice** 229.68

*Handwritten signature*  
2-2-10



# LUKE BROTHERS INC.

LANDSCAPE SERVICES

2032 AULD LANE  
HOLIDAY, FL 34600  
PHONE 727-937-6448  
FAX 727-937-6428  
WEBSITE WWW.LUKEBROTHERS.COM

# INVOICE

### INVOICE

Invoice Number: J011258  
Invoice Date: Jan 28, 2010  
Terms: Net 30  
Customer Code: HAR610  
Reference #1: IRRIGATION

Sales Cat/Slsmn: IRR/HSE

Job Number: LB  
Job Description: LUKE BROTHERS  
Reference #2: HAR610

### Sold To:

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

### Job Location:

JANUARY IRRIGATION REPAIRS

Attn: Gary Moyer

Description	Amount
JANUARY IRRIGATION REPAIRS PERFORMED AS FOLLOWS:	
01/14/10 - REPAIR A 2 1/2" MAIN LINE TEE IN FRONT OF THE CATBRIER DOG PARK. QUOTATION APPROVED BY TODD	1.00 @ \$228.00 228.00
01/14/010 - REPAIR A 2 1/2" MAIN LINE TEE IN BACK OF CATBRIER DOG PARK. QUOTATION APPROVED BY TODD	1.00 @ \$228.00 228.00
- CONDITIONS -	
<b>Subtotal</b>	456.00
<b>APPROVED</b>	<b>Total Invoice</b>
By Todd Haskett at 3:33 pm, Feb 01, 2010	456.00



PAID  
FEB 04 2010  
SOUTH FLORIDA SERVICE  
GREAT SPRINGS

*AM*  
2-2-10



# LUKE BROTHERS INC.

LANDSCAPE SERVICES

8532 AULD LAKE  
HOLIDAY, FL 34660  
PHONE 727-937-4448  
FAX 727-937-4436  
WEBSITE WWW.LUKEBROTHERS.COM

# INVOICE

### INVOICE

**Sold To:**

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

Invoice Number: J011259  
Invoice Date: Jan 28, 2010  
Terms: Net 30  
Customer Code: HAR610  
Reference #1: TREE

**Job Location:**

S A M E

Attn: Gary Moyer

Sales Cat/Slenn: LANDSCAPE/HSE

Job Number: LB  
Job Description: LUKE BROTHERS  
Reference #2: HAR610

**Description****Amount**

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

600.00



RECEIVED  
FEB 04 2010  
LUKE BROTHERS INC.  
Celebration, FL

- CONDITIONS -

Subtotal

600.00

**APPROVED**

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

Total Invoice

600.00

*TLM*  
2.2.10

# Orlando Sentinel

30

OrlandoSentinel.com

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

954-753-0380

TELEPHONE

081681902

01/18/10

2

ACCOUNT NO.

DATE

PG



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

TERMS: PAYABLE IN FULL UPON RECEIPT

DATE	REFERENCE NO.	DESCRIPTION	TIMES RUN	AMOUNT
		CUSTOMER SERVICE IS HERE TO HELP MONDAY - FRIDAY 8:30 AM - 5:00 PM 1-866-536-2725		
01/17/10	WO#: 062132701 INV#: 810614001 LEGAL AFFIDAVIT OSCEOLA EXTRA AGATE	NOTICE OF MEETING HARMON AD#: 01045702	1 43.80 2.00 1 X 73	45.80

**RECEIVED**

JAN 27 2010  
Severn from Service:  
Coral Springs

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](mailto:osccustserv1@tribune.com)

45.80

AMOUNT DUE

## RETURN WITH PAYMENT

• RETURN ADDRESS ON OTHER SIDE

• TERMS: UPON RECEIPT

• Make Check Payable To:

**ORLANDO SENTINEL**

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

08168190200000000041810614001 00004580 00004580 6



# 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 19 day of January, 2010, by Rose Riordan / Tammy Vargas / Deborah M. Toney, who is personally known to me and who did take an oath.

*Tammy Vargas*  
\_\_\_\_\_

*Deborah M. Toney*  
\_\_\_\_\_

(seal) DEBORAH M. TONEY  
NOTARY PUBLIC  
STATE OF FLORIDA  
Comm# DD0938621  
Expires 11/18/2013

1045702

### NOTICE OF MEETING HARMONY COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Harmony Community Development District is scheduled to be held on Thursday, January 28, 2010 at 6:30 p.m., at Harmony/Gransides, 7251 Five Oaks Drive, Harmony, Florida.

The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community 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 agenda for this meeting may be obtained from Severn Treat Services, 210 N. University Drive, Suite 702, Coral Springs, Florida 33071.

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

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (954) 751-3041 at least two calendar days prior to the meeting.

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

Gary Moyer  
District Manager

OSC1045702 1/17/2010

# ROBERT'S POOL SERVICE

PHONE  
407 568-1074  
Fax  
407 568-7483

19315 LAKE PICKETT ROAD  
ORLANDO, FL 32820  
CPC - 041419

CELL PHONES  
PAT (407) 948-6063  
SUSAN (407) 948-9357  
JP (407) 948-5810

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

**RECEIVED** 1/15/2010

JAN 20 2010  
Severn Trent Service  
Coral Springs

<b>HARMONY SWIM CLUB</b>	
JANUARY POOL MAINTENANCE	\$ 580.00
4 WEEKS ENDING 1/25/10	
<b>FOUNTAIN AT LAKESHORE PARK</b>	
JANUARY POOL MAINTENANCE	\$ 180.00
4 WEEKS ENDING 1/25/10	
<b>ASHLEY PARK POOL &amp; CABANA</b>	
JANUARY POOL MAINTENANCE	\$ 420.00
4 WEEKS ENDING 1/25/10	
<b>TOTAL PAYMENT DUE</b>	
	<b>\$ 1,180.00</b>



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

SRO INVOICE: STES 2045079  
 Page: 1  
 Invoice Date: 01/19/10  
 Salesperson:

Management Services

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

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

REF Cust PO Ship Via Terms  
 S086873 NET 30 DAYS

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

564043-51301

**RECEIVED**  
 JAN 27 2010  
 Severn Trent Environ.  
 Coral Springs

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

Fax Received

01/28/2010 10:40

9414739306

SYMBIONT SERVICE

PAGE 02/02

### SYMBIONT SERVICE CORP.

Pool Heating • Air Conditioning • Electrical  
4372 North Access Road  
Englewood, FL 34224

(941) 474-9306 • 1-800-881-4328

WLD

# SERVICE INVOICE

TECH  
S-11-09-QD 41387

PHONE 407-977-2322	INVOICE DATE 11-4-09
ORDER TAKEN BY 074921	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT	
JOB NAME/NUMBER	
JOB LOCATION 255 Five Oaks Dr Harmony FL 34773	
JOB PHONE	WARRANTY DATE

TO HARMONY SWIM CLUB  
Co/Harmony Comm. SEV. DIST.  
3500 HARMONY SQ DR. W.  
Harmony FL 34773

CONTACT PERSON: TODD  
 TERMS: PS2/net

UNIT MAKE / MODEL NUMBER / SERIAL NUMBER	DATE(S)	DESCRIPTION OF WORK
PHH 250 BHAERNA 1025613-403	11/4	No heat

QTY	FLAT RATE REPAIRS	REGULAR	PREFERRED	DESCRIPTION
				I found #1 P/H Flooded Condenser coil Breached P/H need to be Replaced Pulled coil

POSTED  
FILES

OTHER CHARGES	
SERVICE CALL	90
FUEL SURCHARGE	

DATE(S)	TECH	TIME IN	TIME OUT	AMOUNT
11/4	Jimmy D	945	1030	

Our trained personnel recommend:

TOTAL LABOR	
TOTAL FLAT RATE REPAIRS	
TOTAL OTHER	
<b>Thank You!</b>	TOTAL 90.00

Work Ordered By TODD  
 Signature N/A

I hereby acknowledge the satisfactory completion of the above described work.

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
	Monitoring of Maxi-Com System-Harmony CDD February	250.00	250.00
		<b>RECEIVED</b> JAN 26 2010 Severn Trent Service Coral Springs	
<b>Total</b>			\$250.00

**Invoice**

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



Fazeela Kahn  
 Harmony Community Development District  
 210 N. University Dr  
 Suite 802  
 Coral Springs, FL 33071

December 30, 2009  
 Project No: 070125  
 Invoice No: 2009010405

**RECEIVED**  
 JAN 18 2010  
 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 Services**

		Hours	Rate	Amount	
Principal					
Boyd, Steven	11/11/09	.25	205.00	51.25	
	Review progress of Water line construction				
Boyd, Steven	11/17/09	1.00	205.00	205.00	
	check on status of alley contract, and water line construction, review minutes and agenda for CDD meeting				
Boyd, Steven	11/19/09	1.50	205.00	307.50	
	November CDD Meeting				
Director					
Glerok, Rick	11/16/09	1.00	175.00	175.00	
	Harmony Precon teleconference for Alleyway Repair				
Glerok, Rick	11/23/09	6.75	175.00	1,181.25	
	Alleyway repair preconstruction meeting and walkthru				
Permitting Coordinator					
Schmidt, Mary	11/3/09	.25	65.00	16.25	
	UPS Shipping Label Preparation				
Stewart, Tonya	11/11/09	.50	65.00	32.50	
	Invoicing				
	Totals	11.25		1,968.75	
	<b>Total Labor</b>				<b>1,968.75</b>
<b>Reimbursable Expenses</b>					
Shipping/Delivery				4.76	
Transportation				18.70	
	<b>Total Reimbursables</b>			<b>23.46</b>	<b>23.46</b>
					<b>\$1,992.21</b>
					<b>TOTAL DUE THIS INVOICE \$1,992.21</b>

**Invoice**

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



Fazeela Kahn  
 Harmony Community Development District  
 210 N. University Dr  
 Suite 802  
 Coral Springs, FL 33071

January 26, 2010  
 Project No: 070125  
 Invoice No: 2010000397

**RECEIVED**

FEB 01 2010

Sewer Rent Service  
 Coral Springs

Project 070125 Harmony CDD District Engineer  
Professional Services from December 1, 2009 to December 31, 2009

Phase 01 Project Management  
**Hourly Services**

		Hours	Rate	Amount	
Principal					
Boyd, Steven	12/16/09	.50	205.00	102.50	
Prepare CDD Requisitions, meeting review and preparation					
Boyd, Steven	12/17/09	.50	205.00	102.50	
Alley way repair pay applications					
Boyd, Steven	12/17/09	2.50	205.00	512.50	
Attend Harmony CDD Meeting					
Boyd, Steven	12/22/09	1.00	205.00	205.00	
Finalize December construction requisitions and forward to District Office					
Director					
Gierok, Rick	12/3/09	2.50	175.00	437.50	
Curbing installation, and demolition walkthru - prepave inspection					
Gierok, Rick	12/15/09	.75	175.00	131.25	
Alley Way repair final inspection and pay app					
Gierok, Rick	12/16/09	3.50	175.00	612.50	
Alley Way Repairs, final walkthrough					
Gierok, Rick	12/17/09	.75	175.00	131.25	
Alley way final close out					
Permitting Coordinator					
Schmidt, Mary	12/22/09	.25	65.00	16.25	
UPS Shipping Label					
Totals		12.25		2,251.25	
<b>Total Labor</b>					<b>2,251.25</b>
<b>Reimbursable Expenses</b>					
Shipping/Delivery				4.75	
Transportation				19.80	
<b>Total Reimbursables</b>				<b>24.55</b>	<b>24.55</b>

Project 070125 Harmony CDD District Engineer Invoice 2010000397

**Additional Fees**

Deduct 2 hrs for Steve Boyd as discussed during the November 19<sup>th</sup> CDD meeting

-410.00

**Total Additional Fees**

-410.00

-410.00

**\$1,865.80**

**TOTAL DUE THIS INVOICE**

**\$1,865.80**

**Outstanding Invoices**

Number	Date	Balance
2009010405	12/30/09	1,992.21
<b>Total</b>		<b>1,992.21</b>

*pcl*

**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

ATTN: Gary Moyer

Lobbying

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

PREVIOUS BALANCE \$1,134.00

		HOURS	
12/07/2009	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
	<b>CURRENT SERVICES RENDERED</b>	<b>3.85</b>	<b>770.00</b>

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Ken van Assenderp	3.85	\$200.00	\$770.00

Harmony CDD

Lobbying

ACCOUNT NO:  
STATEMENT NO:

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

TOTAL CURRENT WORK

770.00

BALANCE DUE

\$1,904.00

*ALM*

1.15.10

**RECEIVED**

JAN 19 2010

Severn Rent Service  
Coral Springs

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

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

RECEIVED

JAN 14 2010

Severn Term Service  
 Coral Springs

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

ACCOUNT NO:  
 STATEMENT NO:

Page: 1  
 01/11/2010  
 98866-003M  
 9365

General Counsel to District

PREVIOUS BALANCE \$1,270.45

		HOURS	
12/15/2009	KVA Prepare for board meeting.	0.17	46.75
12/17/2009	TRQ Prepare for and participation in board meeting (including preparation and discussion with KVA re SB 664).	3.90	487.50
	KVA Discussion with Tim Qualls regarding SB664.	0.15	41.25
	<b>CURRENT SERVICES RENDERED</b>	<b>4.22</b>	<b>575.50</b>

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Ken van Assenderp	0.32	\$275.00	\$88.00
Timothy R. Qualls, Attorney	3.90	125.00	487.50

TOTAL CURRENT WORK 575.50

12/17/2009	Fee Payment - Thank you - Check # 51729 received November 2, 2009, but misapplied to Harmony West/Central.	-314.50
12/17/2009	Cost Payment - Thank you - Check # 51729 received November 2, 2009, but misapplied to Harmony West/Central.	-87.50
12/30/2009	Cost Payment - Thank you - Check # 51787	-499.95
12/30/2009	Fee Payment - Thank you - Check # 51787	-368.50
12/30/2009	Fee Payment - Thank you - Check # 51787 [overpayment of Statement No. 9189]	181.50
	<b>TOTAL PAYMENTS</b>	<b>-1,451.95</b>

BALANCE DUE \$394.00

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

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

ATTN: Gary Moyer

Lobbying

ACCOUNT NO:  
 STATEMENT NO:

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

**RECEIVED**  
 FEB 10 2010  
 Severn Trent Service  
 Coral Springs

PREVIOUS BALANCE

\$1,904.00

		HOURS	
01/12/2010			
TRQ	Discussion with GGH regarding Section 2 of SB 664; legal research; work to have section removed; conference with Ken vanAssenderp and 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 regarding SB 664	0.17	34.00
	<b>CURRENT SERVICES RENDERED</b>	<b>2.67</b>	<b>309.00</b>

**RECAPITULATION**

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Ken van Assenderp	0.30	\$0.00	\$0.00
Ken van Assenderp	0.17	200.00	34.00
Timothy 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 Qualls.	50.00
01/16/2010	2010 Lobby registration for Ron Labasky.	20.00
	<b>TOTAL ADVANCES</b>	<b>90.00</b>
	<b>TOTAL CURRENT WORK</b>	<b>399.00</b>
	<b>BALANCE DUE</b>	<b>\$2,303.00</b>

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