

# A Cut Above

Tree and Landscape, Inc.  
 114 E. 7th Street  
 Chuluota, FL 32706  
 407-977-8002

# Invoice

Number: **2249**  
 Date: **February 19, 2010**

**Bill To:**

Todd Haskett  
 Harmony Community Development District  
 3500 Harmony Square Drive West  
 Harmony, FL 34773

**Job Location:**

Todd Haskett  
 Harmony Community Development District  
 3500 Harmony Square Drive West  
 Harmony, FL 34773

**PO Number**

---

Date	Description	Amount
2/19/2010	Tree work completed per proposal	6,000.00
<b>Total</b>		<b>\$6,000.00</b>

546099-53902

**RECEIVED**  
 FEB 23 2010  
 Severn Trent Services  
 Coral Springs

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**ADVANCED MARINE**

THANK YOU FOR YOUR BUSINESS

Harmony Cdd  
210 N. UNIVERSITY DR  
SUITE 702  
POMPANO BEACH, FL 33071-  
407-908-5962 WK#954-753-5841

3375  
Tax # 85-8012693782C-9

1322 CAROLINA AVE  
ST CLOUD, FL 34769  
(407)-498-5142

Part Number	Description	Quantity	Price	Amount
2070201	COVER ASSY MINN KOTA	1	15.00	15.00
Shipping				10.00

**RECEIVED**

FEB 19 2010

Severn Trent services  
Coral Springs

*Motor Cover for Minn Kota  
Motor on Fishing Boat  
Steve Berd P*

CHRG : \$25.00 Acct # 3375

Subtotal: \$25.00  
No Tax  
Invoice TOTAL: \$25.00

All sales are final. Electrical and specially ordered parts are not returnable. No refunds after 14 days on stocked parts. No returns without receipt. 15% restocking fee on stocked parts will apply. Serialized items such as motors, boats and trailers are not returnable. No warranty on used items and used items will be sold as is unless otherwise specified in writing.

**INSERT INVOICES HERE**

**ADVANCED MARINE**

THANK YOU FOR YOUR BUSINESS

Harmony Cdd  
210 N. UNIVERSITY DR  
SUITE 702

3375  
Tax # 85-8012693782C-9

1322 CAROLINA AVE  
ST CLOUD, FL 34769

POMPANO BEACH, FL 33071-  
407-908-5962 WK#954-753-5841

(407)-498-5142

Fri. 02/19/2010 14:52 Invoice: 44939 Snum: 110

Part Number	Description	List	Qty	Each	Extension
2771303	CLAMP SCREW/HANDLE ASY, TAP		1	48.75	48.75
2070810	COUPLER, DRIVE		1	1.75	1.75
2075613	DECAL-CVR, 101 VECTOR W/3X		1	7.50	7.50
Shipping					10.00

*Called  
2/19/10*

**RECEIVED**

FEB 23 2010

Severn Trent Services  
Coral Springs

*Parts for Vector 80  
Minnesota Motor  
on Fishing Boat  
Steve Berbe*

CHRG : \$68.00 Acct # 3375

Subtotal: \$68.00  
No Tax  
Invoice TOTAL: \$68.00

All sales are final. Electrical and specially ordered parts are not returnable. No refunds after 14 days on stocked parts. No returns without receipt. 15% restocking fee on stocked parts will apply. Serialized items such as motors, boats and trailers are not returnable. No warranty on used items and used items will be sold as is unless otherwise specified in writing.



Page: 1 of 10  
 Billing Cycle Date: 01/19/10 - 02/18/10  
 Account Number: 993377858  
 Foundation Account Number: 00089857  
 Invoice Number: 993377858X02262010



**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 Mobility:**

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

**RECEIVED**

**MAR 03 2010**

**Servent Services  
Coral Springs**

Previous Balance	106.94
Payment Posted	-106.94
<b>BALANCE</b>	<b>0.00</b>
Monthly Service Charges	79.98
Usage Charges	1.20
Credits/Adjustments/Other Charges	5.07
Government Fees & Taxes	13.90
<b>TOTAL CURRENT CHARGES</b>	<b>100.15</b>
Due Mar 13, 2010	
Late fees assessed after Mar 18	
<b>Total Amount Due</b>	<b>\$100.15</b>

**Great Retail Career Opportunities!!**

Ready for a career with the new AT&T? We are now hiring for Retail positions in your area. We offer a competitive starting salary plus commission, medical, dental, 401(k), tuition reimbursement, paid time off, and much more. Apply online today at <http://connect.att.jobs/>  
 Diversity is the AT&T way of standing apart. EOE AA/M/F/D/V

541003-53910

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

#BWNJSZT  
 #020009933778582#  
 MB 01 033779 50016 H 165 A  
 BIRCHWOOD ACRES  
 ATTN: WENDY RITTER  
 210 N UNIVERSITY DR STE 800  
 CORAL SPRINGS, FL 33071-7320

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

Account Number:	993377858
Total Amount Due:	\$100.15
Amount Paid:	\$

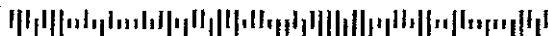
\*Please do not send correspondence with payment.

Yes, enroll me in AutoPay  
 Signature required on reverse

**Total Amount  
 Due by Mar 13, 2010**

Please Mail Check Payable To:

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



99900000993377858000000001001500000010015003



Page: 3 of 10  
 Billing Cycle Date: 01/19/10 - 02/18/10  
 Account Number: 993377858  
 Foundation Account Number: 00089857



<b>Prior Activity</b>	<b>993377858</b>
<b>Previous Balance</b>	106.94
<b>Detail of Payments Posted</b>	
Payment by Check posted on Feb 07, 2010	-106.94
<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	701	6	9.99	1.20	1.02	2.25	0.00	14.46
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	1,005	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>1,706</b>	<b>6</b>	<b>79.98</b>	<b>1.20</b>	<b>5.07</b>	<b>13.90</b>	<b>0.00</b>	<b>100.15</b>
<b>TOTAL AMOUNT DUE</b>								<b>\$100.15</b>

<b>Group Details</b>								
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.								
<b>FT9NTN700RUMMUNW</b>								
<b>Shared Minutes Used</b>								
Wireless Number	Period	Monthly Service	Rollover Minutes	Other Shared Minutes	Billed Minutes	Billed Charges		
407-242-4699	01/19-02/18	9.99	416	285	0	0.00		
407-433-2447	01/19-02/18	9.99	0	0	0	0.00		
407-908-5962	01/19-02/18	60.00	515	490	0	0.00		
<b>Total</b>		<b>79.98</b>	<b>931</b>	<b>775</b>	<b>0</b>	<b>0.00</b>		
<b>Shared Data Used</b>								
Wireless Number	Monthly Service	Shared Text Msgs	Shared MMS Msgs	Shared KB	Billed Text Msg	Billed MMS Msg	Billed KB	Billed Charges
407-242-4699	0.00	0	0	0	6	0	0	1.20
Period 01/19-02/18								
<b>Total</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>1.20</b>
<b>Summary of Rollover Minutes for the Group</b>								
Previous Rollover Balance			435					
Rollover Minutes Used			-231					



Page: 4 of 10  
Billing Cycle Date: 01/19/10 - 02/18/10  
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

Rollover Minutes Expired (*)	0
Current Rollover Balance	204

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



Page: 5 of 10  
 Billing Cycle Date: 01/19/10 - 02/18/10  
 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	01/19-02/18		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				

**Other Services**

AT&T Direct Bill	01/19-02/18		0.00	0.00
AT&T Domestic LD	01/19-02/18		0.00	0.00
Includes:				
- Toll Domestic				
- Toll International				
AT&T Roam LD	01/19-02/18		0.00	0.00
Includes:				
- Toll Domestic				
- Toll International				
GSM Coverage Area	01/19-02/18		0.00	0.00
Off-Network Roam	01/19-02/18		0.00	0.00
Unlimited Expd M2M	01/19-02/18		0.00	0.00
Unlimited N&W	01/19-02/18		0.00	0.00

**Wireless Data**

PIC/VIDEO PayPerUse	01/19-02/18		0.00	0.00
Text Msg Pay Per Use	01/19-02/18		0.00	0.00
Includes:				
- Int'l Text Messaging				
- Text Messaging				
DATA PAY PER USE	01/23-02/18	0.00		0.00

**TOTAL MONTHLY SERVICE CHARGES \$9.99**

**Usage Charges**

(See Usage Charge Details)

**TOTAL USAGE CHARGES \$1.20**

**Credits, Adjustments & Other Charges**

Regulatory Cost Recovery Charge	0.60
Federal Universal Service Charge	0.42

**TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES \$1.02**





Page: 6 of 10  
 Billing Cycle Date: 01/19/10 - 02/18/10  
 Account Number: 993377858  
 Foundation Account Number : 00089857



<b>Wireless Line Summary For: (Continued)</b>		<b>407-242-4699</b>
User Name: BIRCHWOOD ACRES		
<b>Government Fees &amp; Taxes</b>		
911 Service Fee	0.50	
FL State Communications Tax	1.12	
City Communications Tax	0.63	
<b>TOTAL GOVERNMENT FEES &amp; TAXES</b>		<b>\$2.25</b>
<b>TOTAL CHARGES FOR 407-242-4699</b>		<b>\$14.46</b>

<b>Usage Charge Details</b>		<b>407-242-4699</b>			
User Name: BIRCHWOOD ACRES					
<b>Summary of Usage Charges</b>	<b>Minutes Included In Plan</b>	<b>Minutes Used</b>	<b>Billed Minutes</b>	<b>Billed Rate</b>	<b>Total Charge</b>
<b>FT9NTN700RUMMUNW</b>					
Unlimited Expd M2M		222			0.00
Rollover FM 700		416			0.00
Unlimited N&W		63			0.00
<b>Subtotal</b>					<b>\$0.00</b>
<b>Summary of Wireless Data</b>	<b>Msg/Min/KB/MB Included In Plan</b>	<b>Msg/Min/KB/MB Used</b>	<b>Msg/Min/KB/MB Billed</b>	<b>Billed Rate</b>	<b>Total Charge</b>
Text Msg Pay Per Use					
- Text Messaging Incoming		6	6	\$0.20/Msg	1.20
<b>Subtotal</b>					<b>\$1.20</b>
<b>TOTAL USAGE CHARGES</b>					<b>\$1.20</b>



Page: 7 of 10  
 Billing Cycle Date: 01/19/10 - 02/18/10  
 Account Number: 993377858  
 Foundation Account Number : 00089857



**Wireless Line Summary For:** **407-433-2447**  
**User Name: ASST DOCK MASTER**

Monthly Service Charges	Period	Monthly Charge	Total Charge
<b>Rate Plan</b>			
PT9NTN700RUMMUNW	01/19-02/18	9.99	9.99
Includes:			
- 6 way calling no charge			
- 700 Anytime Mins			
- Anytime Min Rollover			
- Basic VoiceMail			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Direct Bill Detail			
- Family Talk			
- Message Waiting Ind			
- Nation GSM			
- UNL Nght & Wknd Min			
- Unlimited M2M Expd			
<b>Other Services</b>			
AT&T Direct Bill	01/19-02/18	0.00	0.00
AT&T Domestic LD	01/19-02/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	01/19-02/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
GSM Coverage Area	01/19-02/18	0.00	0.00
Off-Network Roam	01/19-02/18	0.00	0.00
Unlimited Expd M2M	01/19-02/18	0.00	0.00
Unlimited N&W	01/19-02/18	0.00	0.00
<b>Wireless Data</b>			
DATA OPT OUT	01/19-02/18	0.00	0.00
PIC/VIDEO PayPerUse	01/19-02/18	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: 01/19/10 - 02/18/10  
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>



Page: 9 of 10  
 Billing Cycle Date: 01/19/10 - 02/18/10  
 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	01/19-02/18		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 Expd				
<b>Other Services</b>				
AT&T Direct Bill	01/19-02/18		0.00	0.00
AT&T Domestic LD	01/19-02/18		0.00	0.00
Includes:				
- Toll Domestic				
- Toll International				
AT&T Roam LD	01/19-02/18		0.00	0.00
Includes:				
- Toll Domestic				
- Toll International				
GSM Coverage Area	01/19-02/18		0.00	0.00
Off-Network Roam	01/19-02/18		0.00	0.00
Unlimited Expd M2M	01/19-02/18		0.00	0.00
Unlimited N&W	01/19-02/18		0.00	0.00
<b>Wireless Data</b>				
PIC/VIDEO PayPerUse	01/19-02/18		0.00	0.00
DATA PAY PER USE	01/23-02/18	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: 01/19/10 - 02/18/10  
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		3.28
<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					
Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
FT9NTN700RUMMUNW					
Unlimited Expd M2M		354			0.00
Rollover FM 700		515			0.00
Unlimited N&W		136			0.00
<b>TOTAL USAGE CHARGES</b>					<b>\$0.00</b>

Beyer's Welding Inc.  
 4950 Canoe Creek Road  
 Saint Cloud, FL 34772

# Invoice

Date	Invoice #
3/10/2010	12153

Bill To
HARMONY

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			3/10/2010			
Quantity	Item Code	Description			Price Each	Amount
28	TRASH CANS	REPAIRED 28 TRASH CANS ALL MATERIALS USED ARE STAINLESS STEEL			175.00	4,900.00
<b>Total</b>						4,900.00

59-331548 2

Mar 10 10 09:18a



# 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

210 N. University Dr.

Suite 702

Coral Springs FL 33071

February 22, 2010

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

**Maintenance \$1530/month**

**Invoice #9597**

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
1/1/2010 Maintenance (Mitigation/Ponds)		1,530.00
For professional services rendered	0.00	\$1,530.00
Previous balance		\$4,592.52
2/4/2010 Payment - Thank You		(\$3,060.00)
2/22/2010 Credit Interest Accrued		(\$2.52)
Total payments and adjustments		(\$3,062.52) ✓
Balance due		<u>\$3,060.00</u>

534021-53910



CenturyLink™

Monthly Statement  
March 4, 2010

Page 1 of 5  
Account Number  
407-892-7636-304

80207 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>

041003-53910

**RECEIVED**

MAR 10 2010  
Severn Trent 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: 03/25/10  
If received after April 4: \$54.73

6



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

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

AT 01 076979 50449B326 C\*\*3DGT  
  
 HARMONY CDD  
 ATTN WENDY RITTER  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320

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

CenturyLink  
PO Box 96064  
Charlotte NC 28296-0064



39 40789276363041 00000000004673 000046730 1011607





Monthly Statement  
March 4, 2010

Customer Service  
1-877-438-2277

Internet Address  
CENTURLINK.com/business

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

80207 2/3

**Payments and Adjustments**

**Payments and Adjustments**

Payment - Thank you!	Feb 16	-46.73
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**Total Payments and Adjustments -46.73**

**CenturyLink Local Services**

**Detail charges for 407-892-7636: March 4 - April 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 \$1.00**





**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**



CenturyLink™

Monthly Statement  
February 7, 2010

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

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

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

Pay Online  
CENTURYLINK.com/myaccount

Pay by Phone  
1-877-813-7604

Customer Service  
1-877-436-2277

Repair Service  
1-800-788-3600

Internet Address  
CENTURYLINK.com/business

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

61550 1/2

**RECEIVED**  
FEB 11 2010  
Severn Trent Service  
Coral Springs

041003-83910

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

Current Charges Due By: 02/26/10  
If received after March 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:  
Total Amount Due:  
\$57.08 if received after March 7

February 26, 2010  
**\$49.08**

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

MB 01 082619 98290 B 371 A



HARMONY C\*D\*D  
ATTN: WENDY RITTER  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320

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

CenturyLink  
PO Box 96084  
Charlotte NC 28296-0064



39 40749831850599 00000000004908 000049085 1009100



CenturyLink™

Monthly Statement  
February 7, 2010

Customer Service  
1-877-436-2277

Internet Address  
CENTURYLINK.com/business

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

61550 2/2

**Payments and Adjustments**

**Payments and Adjustments**

Payment - Thank you!	Jan 23	-49.08
----------------------	--------	--------

<b>Total Payments and Adjustments</b>	<b>-49.08</b>
---------------------------------------	---------------

**CenturyLink Local Services**

**Detail charges for 407-498-3185: February 7 - March 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	

<b>Total Monthly Service Charges</b>	<b>\$34.00</b>
--------------------------------------	----------------

<b>Total CenturyLink Local Services Charges</b>	<b>\$34.00</b>
---	----------------





**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		1.24
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.		
<b>Total Local Services Government Fees and Taxes</b>		<b>\$7.97</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>\$15.08</b>
<b>Total Taxes and Surcharges</b>		<b>\$15.08</b>



Monthly Statement  
February 25, 2010

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

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>

66899 1/2

RECEIVED

MAR 02 2010  
Severn Trent Service  
Coral Springs

841003-  
53910

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

Current Charges Due By: **03/16/10**  
If received after March 25: **\$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: **March 16, 2010**  
Total Amount Due: **\$43.19**  
\$51.19 if received after March 25

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

MB 01 073333 46799 B 328 A



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

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

CenturyLink  
PO Box 96064  
Charlotte NC 28296-0064



39 40789113084036 0000000004319 000043193 1010704



CenturyLink™

Monthly Statement  
February 25, 2010

Customer Service  
1-877-438-2277

Internet Address  
CENTURYLINK.com/business

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

66899 2/2

**Payments and Adjustments**

**Payments and Adjustments**

Payment - Thank you! Feb 8 -43.19

**Total Payments and Adjustments -43.19**

**CenturyLink Local Services**

**Detail charges for 407-891-1308: February 25 - March 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>



Chapco Fence, LLC

4417 13th Street  
#513  
St. Cloud, FL 34769

# Invoice

Date	Invoice #
1/27/2010	1392

Bill To
Harmony CDD, 3500 Harmony Square Drive West Harmony, FL 34773

Ship To
<b>RECEIVED</b> MAR 02 2010

P.O. Number	Terms	Rep	Ship	Via	Project	
	Due on receipt		1/27/2010			
Quantity	Item Code	Description			Price Each	Amount
	200	Fence Installation at Buck Lake Dock			2,950.00	2,950.00
<b>Total</b>						\$2,950.00

Severn Iron Services  
Coral Springs

FEB 5 2010

Harmony CDD  
 City of St Cloud  
 OUC

1/8-2/8

<u>Account #</u>	<u>Service Address</u>		
101546-34228	7034 BUTTON BUSH LP	\$	10.93
101546-34229	7014 BUTTON BUSH LP	\$	11.07
101546-34230	3338 BRACKEN FERN DR	\$	10.93
101546-34231	3319 BRACKEN FERN DR	\$	16.31
101546-34232	3317 PRIMROSE WILLOW DR	\$	17.19
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	\$	81.29
*101546-34509	7255 E. IRLO BRONSON MEM. HWY VL	\$	31,329.93
101546-34548	7255 E. IRLO BRONSON MEM. HWY TCT	\$	17.44
101546-34636	7252 E. IRLO BRONSON MEM. HWY PK	\$	11.31
101546-34850	3340 CAT BRIER TRL PETPK	\$	16.94
101546-34984	7255 FIVE OAKS DRIVE SWIM	\$	2,162.65
101546-36151	3300 SCHOOL HOUSE RD E1	\$	252.14
101546-36152	3300 SCHOOL HOUSE RD E2	\$	14.57
101546-36153	3300 SCHOOL HOUSE RD E3	\$	24.58
101546-37272	7000 E. IRLO BRONSON MEM. HWY UPL	\$	80.78
101546-38203	6917 BEAR GRASS RD	\$	10.93
101546-39822	6900 E IRLO BRONSON MEMORIAL HWY	\$	29.10
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	\$	589.15

VENDOR #55 Total		\$	<u>34,757.08</u>
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ONLY *	001.543013-53903-5000	\$	31,329.93
All others	001.543006-53903-5000	\$	3,427.15



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



Account# 101546-34228 Service Address: 7034 DUTTON BUSH LP 00088

Consumption History		Itemized Charges	Total Charges
<b>Commercial Electric</b>			
Feb 2009	0 KWH		
Feb 2010	0 KWH		
Commercial Electric Meter # 5C224669			
Electric Service Charge		10.66	
1/08/10	Reading 293		
2/08/10	Reading 293		
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>			

**RECEIVED**  
 FEB 11 2010  
 Severn Trent Service  
 Coral Springs

Beginning Dec. 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>2/23/10</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: 101546-34228  
 Bill Date: 2/09/10

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** 2/23/10 **\$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

000101546700003422850000109370223107001



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



Account# 101546-34229 Service Address 7014 BUTTON BUSH LP 00000

Consumption History		Itemized Charges	Total Charges
Commercial Electric Meter # 5C224799			
Electric Service Charge		10.66	
Feb. 2009	2 KWH		
1/08/10	Reading 241		
Feb. 2010	1 KWH		
2/08/10	Reading 242		
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>

**RECEIVED**  
 FEB 11 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>	<b>2/23/10</b>	<b>\$11.07</b>
<b>Date Paid</b>	<b>Amount Paid</b>	<b>Check Number</b>		
			<b>Total Account Balance</b>	<b>\$11.07</b>



Account: 101546-34229  
 Bill Date: 2/09/10

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 2/23/10 \$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

0001015467000034229400000110700223107002



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



Account: 101546-34230 Service Address: 3330 BRACKEN FERN DR

Consumption History		Itemized Charges	Total Charges
Commercial Electric Meter # 5C224724			
Commercial Electric Service Charge		10.66	
Feb. 2009	0 KWH		
Feb. 2010	0 KWH		
Consumption for 31 days		.00	
Current OUC Electric Charges			10.66
Gross Receipts Tax		.27	
Current State of Florida Charges			

**RECEIVED**  
 FEB 11 2010  
 Sewer Treatment Service  
 Coral Springs

Beginning Dec. 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> 2/23/10	<b>\$10.93</b>
<b>Total Account Balance</b>			<b>\$10.93</b>



Account: 101546-34230  
 Bill Date: 2/09/10

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 2/23/10 \$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

0001015467000034230100000109370223107006



The Reliable One®

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



Account# 101546-34231 Service Address: 3319 BRACKEN FERN DR 00001

Consumption History		Commercial Electric Meter # 5C224671	Itemized Charges	Total Charges
<b>Commercial Electric</b>		Electric Service Charge	10.66	
Feb 2009	42 KWH	1/08/10 Reading 2899		
Feb 2010	43 KWH	2/08/10 Reading 2942		
		Consumption for 31 days 43 KWH@ .122050	5.24	
		<b>Current OUC Electric Charges</b>		<b>15.90</b>
		Gross Receipts Tax	.41	
		<b>Current State of Florida Charges</b>		<b>.41</b>

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FEB 11 2010

Severn Trent Service  
Coral Springs

Beginning Dec. 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 2/23/10 \$16.31**

Date Paid Amount Paid Check Number

**Total Account Balance \$16.31**



The Reliable One®

Account: 101546-34231  
Bill Date: 2/09/10

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 2/23/10 \$16.31

Total Account Balance \$16.31



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

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



Account# 101546-34232 Service Address 3317 PRIMROSE WILLOW DR 00002

Consumption History		Itemized Charges	Total Charges
<b>Commercial Electric</b>			
Feb 2009	50 KWH	Commercial Electric Meter # 5C224672	
Feb 2010	50 KWH	Electric Service Charge	10.66
		1/08/10 Reading 3680	
		2/08/10 Reading 3730	
		Consumption for 31 days 50 KWH@ .122050	6.10
		<b>Current OUC Electric Charges</b>	<b>16.76</b>
		Gross Receipts Tax	.43
		<b>Current State of Florida Charges</b>	

**RECEIVED**  
 FEB 11 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> 2/23/10	<b>\$17.19</b>
<b>Date Paid</b>	<b>Amount Paid</b>	<b>Check Number</b>	
		<b>Total Account Balance</b>	<b>\$17.19</b>



Account: 101546-34232  
 Bill Date: 2/09/10

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 2/23/10 \$17.19  
 Total Account Balance \$17.19

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 3306 PROMROSE WILLOW DR 00093

Consumption History		Itemized Charges	Total Charges
<b>Commercial Electric</b>			
Feb 2009	0 KWH	10.66	
Feb 2010	0 KWH		
Commercial Electric Meter # 5C224717			
Electric Service Charge			
1/08/10	Reading 1		
2/08/10	Reading 1		
Consumption for 31 days		.00	
<b>Current OUC Electric Charges</b>			10.66
Gross Receipts Tax		.27	
<b>Current State of Florida Charges</b>			

**RECEIVED**  
 FEB 11 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> 2/23/10	<b>\$10.93</b>
<b>Total Account Balance</b>			<b>\$10.93</b>



Account: 101546-34233  
 Bill Date: 2/09/10

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** 2/23/10 **\$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



Account# 101546-34234 Service Address 3500 POND PINE RD 00094

Consumption History		Itemized Charges	Total Charges
<b>Commercial Electric</b>			
Feb. 2009	5 KWH	Commercial Electric Meter # 5C224670	
Feb. 2010	5 KWH	Electric Service Charge	10.66
		1/08/10 Reading 203	
		2/08/10 Reading 208	
		Consumption for 31 days 5 KWH@ .122050	.61
		<b>Current OUC Electric Charges</b>	
		Gross Receipts Tax	.29
		<b>Current State of Florida Charges</b>	

**RECEIVED**

FEB 11 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> 2/23/10	<b>\$11.56</b>
Date Paid	Amount Paid	Check Number	
<b>Total Account Balance</b>			<b>\$11.56</b>



Account: 101546-34234  
 Bill Date: 2/09/10

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 2/23/10 \$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

0001015467000034234700000115610223107002



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



Account# 101546-34235 Service Address: 7255 E IRLO BRONSON MEMORIAL HWY ENTL 00095

Consumption History		Itemized Charges	Total Charges
<b>Commercial Electric</b>			
Feb 2009	497 KWH	Commercial Electric Meter # 5C222418	
Feb 2010	562 KWH	Electric Service Charge	10.66
		1/08/10 Reading 54293	
		2/08/10 Reading 54855	
		Consumption for 31 days 562 KWH@ .122050	68.60
		<b>Current OUC Electric Charges</b>	79.26
		Gross Receipts Tax	2.03
		<b>Current State of Florida Charges</b>	2.00

**RECEIVED**

FEB 11 2010

Severn Trent Serv  
 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 \$9) late charge by paying your bill by the due date below	<b>Current Charges Due</b>	<b>2/23/10</b>	<b>\$81.29</b>
Date Paid	Amount Paid	Check Number		
			<b>Total Account Balance</b>	<b>\$81.29</b>



Account: 101546-34235  
 Bill Date: 2/09/10

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 **2/23/10** \$81.29  
 Total Account Balance \$81.29

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

0001015467000034235600000812900223107009









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



Account # 101546-34850 Service Address 3840 CAT BRIER TRL PETPK 00099

Consumption History		Itemized Charges	Total Charges
<b>Commercial Electric</b>			
Feb 2009	60 KWH	Commercial Electric Meter # 5C229853	
Feb 2010	48 KWH	Electric Service Charge	10.66
		1/08/10 Reading 3578	
		2/08/10 Reading 3626	
		Consumption for 31 days 48 KWH@ .122050	5.86
<b>Current OUC Electric Charges</b>			
Gross Receipts Tax			.42
<b>Current State of Florida Charges</b>			

**RECEIVED**  
 FEB 11 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>	<b>2/23/10</b>	<b>\$16.94</b>
<b>Date Paid</b>	<b>Amount Paid</b>	<b>Check Number</b>	<b>Total Account Balance</b>	
				<b>\$16.94</b>



Account: 101546-34850  
 Bill Date: 2/09/10

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 2/23/10 \$16.94  
 Total Account Balance \$16.94

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

0001015467000034850100000169400223107005



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



Account # 101546-34984 Service Address 7255 FIVE OAKS DR SWIM 00100

Consumption History		Itemized Charges	Total Charges
<b>Demand Electric</b>			
Feb 2009	24280 KWH	Commercial Electric Meter # 1ZM02271	
Feb 2010	21400 KWH	Electric Service Charge	31.20
		1/08/10 Reading	18616
		2/08/10 Reading	19151
<b>Demand Electric</b>		Consumption for 31 days	21400 KWH @ .078880
Feb 2009	50 KW	Commercial Electric Meter # 1ZM02271	1,688.03
Feb 2010	46 KW	1/08/10 Reading	1.16
		2/08/10 Reading	1.17
		Consumption for 31 days	46.80 KW @ 8.320000
<b>Current OUC Electric Charges</b>			389.38
<b>Gross Receipts Tax</b>			54.04
<b>Current State of Florida Charges</b>			64.00

**RECEIVED**  
 FEB 11 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> 2/23/10	<b>\$2,162.65</b>
<b>Date</b>	<b>Amount</b>	<b>Check</b>	
<b>Paid</b>	<b>Paid</b>	<b>Number</b>	
<b>Total Account Balance</b>			<b>\$2,162.65</b>



Account: 101546-34984  
 Bill Date: 2/09/10

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 2/23/10 \$2,162.65  
 Total Account Balance \$2,162.65

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

0001015467000034984000021626540223107006







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



Account# 101546-36152 Service Address: 3300 SCHOOL HOUSE RD E2 00102

Consumption History		Itemized Charges	Total Charges
<b>Commercial Electric</b>			
Feb 2009	31 KWH	Commercial Electric Meter # 5C244299	
Feb 2010	29 KWH	Electric Service Charge	10.66
		1/08/10 Reading 6599	
		2/08/10 Reading 6628	
		Consumption for 31 days 29 KWH@ .122050	3.55
		<b>Current OUC Electric Charges</b>	
		Gross Receipts Tax	.36
		<b>Current State of Florida Charges</b>	

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 FEB 11 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>	2/23/10	\$14.57
<b>Date Paid</b>	<b>Amount Paid</b>	<b>Check Number</b>		
			<b>Total Account Balance</b>	\$14.57



Account: 101546-36152  
 Bill Date: 2/09/10

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 2/23/10 \$14.57  
 Total Account Balance \$14.57

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

0001015467000036152200000145770223107000



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



Account # 101546-36153 Service Address 3300 SCHOOL HOUSE RD E3 00108

Consumption History		Itemized Charges	Total Charges
<b>Commercial Electric</b>			
Feb 2009	131 KWH	Commercial Electric Meter # 5C244302	
Feb 2010	109 KWH	Electric Service Charge	10.66
		1/08/10 Reading 6214	
		2/08/10 Reading 6323	
		Consumption for 31 days 109 KWH @ .122050	13.31
		<b>Current OUC Electric Charges</b>	<b>24.58</b>
		Gross Receipts Tax	.61
		<b>Current State of Florida Charges</b>	

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FEB 11 2010  
 Severn Trent Serv.  
 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>2/23/10</b>	<b>\$24.58</b>
<b>Date Paid</b>	<b>Amount Paid</b>	<b>Check Number</b>		
			<b>Total Account Balance</b>	<b>\$24.58</b>



Account: 101546-36153  
 Bill Date: 2/09/10

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 2/23/10 \$24.58  
 Total Account Balance \$24.58

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

0001015467000036153100000245840223107005



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



Account# 101546-37272 Service Address: 7000 E IRLO BRONSON MEMORIAL HWY UPL 00104

Consumption History		Itemized Charges	Total Charges
<b>Commercial Electric</b>			
Feb 2009	579 KWH	Commercial Electric Meter # 5ZM03252	
Feb 2010	858 KWH	Electric Service Charge	10.66
		1/08/10 Reading 22516	
		2/08/10 Reading 23074	
		Consumption for 31 days 558 KWH@ .122050	68.10
		<b>Current OUC Electric Charges</b>	<b>102.76</b>
		Gross Receipts Tax	2.02
		<b>Current State of Florida Charges</b>	<b>24.00</b>

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 FEB 11 2010  
 Severn Trent Serv  
 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>2/23/10</b>	<b>\$80.78</b>
<b>Date Paid</b>	<b>Amount Paid</b>	<b>Check Number</b>		
			<b>Total Account Balance</b>	<b>\$80.78</b>



Account: 101546-37272  
 Bill Date: 2/09/10

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 2/23/10 \$80.78  
 Total Account Balance \$80.78

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

0001015467000037272500000807820223107000





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



Account# 101546-39822 Service Address: 6900 E RLO BRONSON MEMORIAL HWY 000 00106

Consumption History		Itemized Charges	Total Charges
<b>Commercial Electric</b>			
Feb 2009	149 KWH	Commercial Electric Meter # 5C260577	
Feb 2010	145 KWH	Electric Service Charge	10.66
		1/08/10 Reading 4898	
		2/08/10 Reading 5043	
		Consumption for 31 days 145 KWH@ .122050	17.71
		<b>Current OUC Electric Charges</b>	
		Gross Receipts Tax	.73
		<b>Current State of Florida Charges</b>	

**RECEIVED**  
 FEB 11 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 2/23/10 \$29.10**

Date Paid	Amount Paid	Check Number	Total Account Balance
			\$29.10



Account: 101546-39822  
 Bill Date: 2/09/10

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 2/23/10 \$29.10  
 Total Account Balance \$29.10

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

000101546700003782250000291050223107004



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



Account# 101546-43767 Service Address 3300 BLOCK EVEN SCHOOL HOUSE RD 00107

Consumption History		Itemized Charges	Total Charges
Commercial Electric Meter # 5C262586			
Electric Service Charge		10.66	
Feb 2009	0 KWH		
Feb 2010	0 KWH		
Consumption for 31 days		.00	
Current OUC Electric Charges			10.66
Gross Receipts Tax		.27	
Current State of Florida Charges			

**RECEIVE**  
 FEB 11 2010  
 Severn Trent Serv  
 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>2/23/10</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: 101546-43767  
 Bill Date: 2/09/10

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 2/23/10 \$10.93  
 Total Account Balance \$10.93

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

0001015467000043767400000109370223107008





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



Account# 101546-45071 Service Address: 7600 FIVE OAKS DR IRG 00109

Consumption History		Itemized Charges	Total Charges
<b>Commercial Electric</b>			
Feb. 2009	N/A KWH	Commercial Electric Meter # 5ZM04875	
Feb. 2010	15 KWH	Electric Service Charge	10.66
		1/08/10 Reading 54	
		2/08/10 Reading 69	
		Consumption for 31 days 15 KWH@ .122050	1.83
		<b>Current OUC Electric Charges</b>	<b>12.49</b>
		Gross Receipts Tax	.32
		<b>Current State of Florida Charges</b>	

**RECEIVED**

FEB 11 2010

Seymour 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>2/23/10</b>	<b>\$12.81</b>
<b>Date Paid</b>	<b>Amount Paid</b>	<b>Check Number</b>	<b>Total Account Balance</b>	
				<b>\$12.81</b>



Account: 101546-45071  
 Bill Date: 2/09/10

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 2/23/10 \$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

0001015467000045071100000128190223107003





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



Account# 101546-47151 Service Address 3200 BLOCK ODD SCHOOL HOUSE RD 00110

Consumption History		Itemized Charges	Total Charges
<b>Commercial Electric</b>			
Feb 2009	0 KWH		
Feb 2010	0 KWH		
Commercial Electric Meter # 5C262587			
Electric Service Charge		10.66	
1/08/10	Reading 0		
2/08/10	Reading 0		
Consumption for 31 days		0 KWH	
<b>Current OUC Electric Charges</b>		.00	10.66
Current Osceola County 1% Tax		.11	
Osc Cty Pub Svc Tax		.87	
<b>Current Osceola County Charges</b>			.98
Gross Receipts Tax		.27	
State Sales Tax		.77	
<b>Current State of Florida Charges</b>			1.04

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FEB 11 2010

Severn Trent Services  
 Coral Springs

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

**For Your Records** Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 2/23/10 \$12.68**

Date Paid	Amount Paid	Check Number

**Total Account Balance \$12.68**



Account: 101546-47151  
 Bill Date: 2/09/10

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 2/23/10 \$12.68

Total Account Balance \$12.68

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

0001015467000047151000000126860223107008





CUST #

00001

0398

**Folsom Services, Inc.**  
 25 E. 13 Th Street  
 Saint Cloud, FL 34769  
 Phone: 407-892-7317  
 Fax: 407-892-7864

# INVOICE

DATE	INVOICE #	CUST #
2/10/2010	0000006132	0008612

**BILL TO:**

Harmony C.D.D.  
 3500 Harmony Square Dr West  
 Harmony, FL 34773

**SHIP TO:**

Harmony Development  
 3500 Harmony Square Dr West  
 Harmony, FL 34773

2/10/2010

P.O. NUMBER		TERMS	SALES PERSON	
		COD	0210	
QUAN	DESCRIPTION	PRICE EACH	AMOUNT	
1.00	REPAIRED ONE FLAG POLE LIGHT. INSTALLED ONE IN GROUND LIGHT FIXTURE TO ILLUMINATE FLAG POLE. UTILIZED POWER FROM AN EXISTING OUTLET AND TRENCHED APPROXIMATELY 20'. PULLED IN CONDUCTORS AMD TERMINATED THE LIGHT FIXTURE. EVERYTHING WORKING UPON COMPLETION.  Contract Amount Effective June 1st, 2008 a 1 1/2% late fee will be imposed to all invoices in excess of 30 days from the invoice date.  It is agreed that the seller will retain title to any equipment or material furnished until final and complete payment is made, and if settlement is not made as agreed, the seller shall have the right to remove same and seller will be held harmless for any damages resulting from removal thereof.	675.00	675.00	
<b>TOTAL</b>			<b>\$675.00</b>	

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MAR 11 2010

Severn Trent Service  
Coral Springs

846016-83910

**Grau and Associates**

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

graucpa.com

Phone: 561-994-9299

**RECEIVED**

MAR 03 2010

Severn Trent Service:  
Coral Springs

Fax: 561-994-5823

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

Invoice #: 5762

Date: 3/1/2010

Client ID: Harmony Community Development District

**For Professional Services Rendered:**

Audit for fiscal year ended September 30, 2009

New Charges: \$2,000.00

Outstanding Balance: \$4,000.00 pd

New Balance: \$6,000.00

*This invoice is due upon receipt*

532000-51301

FY 2009 audit commitment  
not to exceed 8,000.00

1/11 pd	500.00
2/26 pd	4000.00
+	2000.00
	<u>6500.00</u>

# Hydrocom Technologies, Inc.

CUSTOM IRRIGATION CONTROL MODULES

300 Cypress Landing Drive  
 Longwood, FL 32779  
 Phone / Fax (407) 682-6596

# Invoice

Date	Invoice #
2/15/2010	2119

Bill To Harmony Community Development District Greg Gulgowski 3500 Harmony Square Drive W Harmony, FL 34773
---

P.O. No.	Terms	Project
	Due on receipt	HCD-WO-A1618

Quantity	Description	Rate	Amount
1	Material Sales-Hunter controller	116.00	116.00T
2	Labor for work performed at Bear Grass-controller for Harmony Community Development Checked controller and found to be bad. Removed controller to take in for repair, but found that it could not be repaired. Informed Greg and he decided to replace controller with Hunter controller.	85.00	170.00T
		0.00%	0.00
Work done Greg 2-19-10 016041-53902		RECEIVED FEB 17 2010 FEB 19 2010 Severn Trent Services Coral Springs	
Thank you for your business.		<b>Total</b>	\$286.00

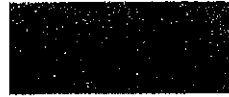


Measurable Cleaning. Guaranteed Results.™  
 6302 E. Martin Luther King Dr. Ste 490  
 Tampa, FL 33619-1174

Date Invoice #  
 3/1/2010 12686

**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 F018A

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
Invoiced on Behalf of Independent Franchisee Luz Negrón	

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 MAR 01 2010  
 Seven Trent Service  
 Coral Springs

For services Rendered  
 March 2010

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

Harmony CDD  
Kissimmee Utility Authority  
KUA

1/21-2/18

<u>Account #</u>	<u>Service Address</u>	<u>Balance</u>
1525420-774910	BRACKEN FERN DR PARK	\$ 54.06
1525420-774920	BUTTON BUSH LOOP PARKB	\$ 27.18
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$ 70.88
1525420-774950	POND PINE RD PARK	\$ 49.26
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$ 113.23
1525420-774980	PRIMROSE WILLOW DR PARK	\$ 44.46
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$ 101.13
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$ 149.69
1525420-784380	FIVE OAKS DR	\$ 282.91
1525420-784390	SCHOOL HOUSE RD PARK	\$ 230.11
1525420-784410	CAT BRIER TRL PARK	\$ 526.74
1525420-784420	HARMONY SQ DRIVE WEST	\$ 298.11
1525420-784430	HARMONY SQ DRIVE EAST	\$ 415.38
1525420-784440	HARMONY SQ DRIVE ENT W	\$ 459.54
1525420-785210	FIVE OAKS DR RM	\$ 261.79
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$ 66.59
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$ 48.64
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$ 31.72
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$ 25.26
1525420-812210	3300 SCHOOL HOUSE RD RM	\$ 141.66
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$ 170.87
1525420-846710	HARMONY SQ DR & 192	\$ 116.70
1525420-855740	SCHOOL HOUSE & CUPSEED	\$ 140.70
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$ 168.54
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$ 160.86
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$ 118.62
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$ 378.10
1525420-948250	7300 FIVE OAKS DR RCLM	\$ 166.62
1525420-948380	7500 FIVE OAKS DR RCLM	\$ 220.38
1525420-112510E	3200 SCHOOL HOUSE RD RM EVN BLOC	\$ 231.90
V-54	001.543021.53903.5000	<b>\$ 5,271.63</b>



Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-774910 Cycle-13/011  
 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 February 26, 2010**

Next Scheduled Read Date: March 18  
 Previous Balance \$103.55  
 Payment - Thank You \$-103.55  
 Amount Past Due \$0.00  
 Current Charges \$54.06  
**Total Amount Due \$54.06**



Daily Avg. Use- 1.17 TGals/Day  
 Use One Year Ago- 0.59 TGals/Day  
 Daily Avg. Cost- \$1.93

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$31.68  
 Base Charge - Harmony Reclaimed \$22.38  
**Total Current Toho Charges: \$54.06**

**RECEIVED**  
 MAR 02 2010  
 Severn Trent Service:  
 Coral Springs

**RECEIVED**  
 MAR 02 2010  
 Severn Trent Services  
 Coral Springs

**Total Current Charges: \$54.06**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			02/18/10	2,764	Actual	01/21/10					2,731
Reclaimed	TGals	48508865	02/18/10	2,764	Actual	01/21/10	2,731	33	33	1	28

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 3/16/10	Late Fee Due After 3/16/10	Total Amount Due
1525420-774910		\$54.06	\$5.00	\$54.06

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

5756 \*\*\*\*\*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



0015254200007749100000054060000059062010031640

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-774920 Cycle-13\030  
 Service Address: 0 BUTTON BUSH LOOP PARKB

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

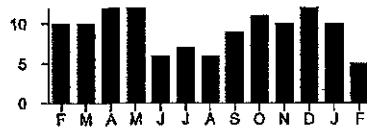
**Account Summary as of February 25, 2010**

Next Scheduled Read Date: March 18  
 Previous Balance \$31.98  
 Payment - Thank You \$-31.98  
 Amount Past Due \$0.00  
 Current Charges \$27.18  
**Total Amount Due \$27.18**



Daily Avg. Use- 0.18 TGals/Day  
 Use One Year Ago- 0.37 TGals/Day  
 Daily Avg. Cost- \$1.01

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$4.80  
 Base Charge - Harmony Reclaimed \$22.38  
**Total Current Toho Charges: \$27.18**

**RECEIVED**

MAR 01 2010

Sever Trent Service  
 Coral Springs

**Total Current Charges: \$27.18**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			02/17/10	1.012	Actual	01/21/10	1.007				
Reclaimed	TGals	48994941	02/17/10	1.012	Actual	01/21/10	1.007	5	5	1	27

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 3/15/10	Late Fee Due After 3/15/10	Total Amount Due
1525420-774920		\$27.18	\$5.00	\$27.18

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



3539 \*\*\*\*\*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



0015254200007749200000027180000032182010031520

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-774940 Cycle-13\030  
 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 March 3, 2010**

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



Daily Avg. Use- 1.85 TGals/Day  
 Use One Year Ago- 2.22 TGals/Day  
 Daily Avg. Cost- \$2.63

**Reclaimed Water - Commercial**



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

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Severn Trent Service  
 Coral Springs

843021-53903

Total Current Charges: \$70.88

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Start	End	Estimate	Start	End				
Reclaimed	TGals	68506870	02/17/10	5,347	Estimated	01/21/10	5,297	50	50	1	27

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 3/21/10	Late Fee Due After 3/21/10	Total Amount Due
1525420-774940		\$70.88	\$5.00	\$70.88

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



6633 \*\*\*\*\*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



0015254200007749400000070880000075882010032160

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-774950 Cycle-13\030  
 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 February 25, 2010**

**Next Scheduled Read Date: March 18**  
 Previous Balance \$63.66  
 Payment - Thank You \$-63.66  
 Amount Past Due \$0.00  
 Current Charges \$49.26  
**Total Amount Due \$49.26**



Daily Avg. Use- 1.03 TGals/Day  
 Use One Year Ago- 0.64 TGals/Day  
 Daily Avg. Cost- \$1.82

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$26.88  
 Base Charge - Harmony Reclaimed \$22.38  
**Total Current Toho Charges: \$49.26**

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Severn Trent Service  
 Coral Springs

**Total Current Charges: \$49.26**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			02/17/10	3,324	Actual	01/21/10	3,296				
Reclaimed	TGals	48994942	02/17/10	3,324	Actual	01/21/10	3,296	28	28	1	27

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 3/15/10	Late Fee Due After 3/15/10	Total Amount Due
1525420-774950		\$49.26	\$5.00	\$49.26

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



3535 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
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 Orlando, FL 32885-0096



0015254200007749500000049260000054262010031550

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-774960 Cycle-13\030  
 Service Address: 0 ALLEY NEIGHBORHOOD PARKC

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

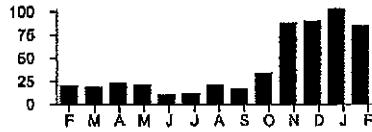
**Account Summary as of February 25, 2010**

Next Scheduled Read Date: March 18  
 Previous Balance \$136.62  
 Payment - Thank You \$-136.62  
 Amount Past Due \$0.00  
 Current Charges \$113.23  
**Total Amount Due \$113.23**



Daily Avg. Use- 3.14 TGals/Day  
 Use One Year Ago- 0.71 TGals/Day  
 Daily Avg. Cost- \$4.19

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$90.85  
 Base Charge - Harmony Reclaimed \$22.38  
**Total Current Toho Charges: \$113.23**

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Severfront Service:  
 Coral Springs

**Total Current Charges: \$113.23**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			02/17/10	2,693	Actual	01/21/10					2,608
Reclaimed	TGals	48506862	02/17/10	2,693	Actual	01/21/10	2,608	85	85	1	27

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 3/15/10	Late Fee Due After 3/15/10	Total Amount Due
1525420-774960		\$113.23	\$5.66	\$113.23

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3527 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007749600000113230000118892010031520

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-774980 Cycle-13\030  
 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 February 25, 2010**

Next Scheduled Read Date: March 18  
 Previous Balance \$61.74  
 Payment - Thank You \$-61.74  
 Amount Past Due \$0.00  
 Current Charges \$44.46  
**Total Amount Due \$44.46**



Daily Avg. Use- 0.85 TGals/Day  
 Use One Year Ago- 0.67 TGals/Day  
 Daily Avg. Cost- \$1.65

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$22.08  
 Base Charge - Harmony Reclaimed \$22.38  
**Total Current Toho Charges: \$44.46**

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 Severn Trent Services  
 Coral Springs

**Total Current Charges: \$44.46**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			02/17/10	2,357	Actual	01/21/10	2,334				
Reclaimed	TGals	48506863	02/17/10	2,357	Actual	01/21/10	2,334	23	23	1	27

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 3/15/10	Late Fee Due After 3/15/10	Total Amount Due
1525420-774980		\$44.46	\$5.00	\$44.46

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



3525 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
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Kissimmee Utility Authority  
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 Orlando, FL 32885-0096



0015254200007749800000044460000049462010031520

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-774990 Cycle-13\030  
 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 March 3, 2010**

Next Scheduled Read Date: March 18  
 Previous Balance \$102.34  
 Payment - Thank You \$-102.34  
 Amount Past Due \$0.00  
 Current Charges \$101.13  
**Total Amount Due \$101.13**



Daily Avg. Use- 2.77 TGals/Day  
 Use One Year Ago- 0.51 TGals/Day  
 Daily Avg. Cost- \$3.75

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$78.75  
 Base Charge - Harmony Reclaimed \$22.38  
**Total Current Toho Charges: \$101.13**

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MAR 08 2010

Severn Trent Service  
 Coral Springs

843021-53903

**Total Current Charges: \$101.13**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			02/17/10	3,868	Estimated	01/21/10					3,793
Reclaimed	TGals	48506864	02/17/10	3,868	Estimated	01/21/10	3,793	75	75	1	27

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 3/21/10	Late Fee Due After 3/21/10	Total Amount Due
1525420-774990		\$101.13	\$5.06	\$101.13

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

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6632 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 1 3 6 4 1 3 5

0015254200007749900000101130000106192010032130

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-775000 Cycle-13\030  
 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 February 26, 2010**

Next Scheduled Read Date: March 18  
 Previous Balance \$161.82  
 Payment - Thank You \$-161.82  
 Amount Past Due \$0.00  
 Current Charges \$149.69  
**Total Amount Due \$149.69**



Daily Avg. Use- 0.07 TGals/Day  
 Use One Year Ago- 0.03 TGals/Day  
 Daily Avg. Cost- \$5.35

**Water - Commercial**



Consumption - Harmony Water \$5.64  
 Consumption - Harmony Sewer \$7.10  
 Consumption - Harmony Reclaimed \$0.96  
 Base Charge - Harmony Reclaimed \$111.90  
 Base Charge - Harmony Water \$12.69  
 Base Charge - Harmony Sewer \$11.40  
**Total Current Toho Charges: \$149.69**

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 MAR 02 2010  
 Severn Trent Service:  
 CORAL SPRINGS

**Total Current Charges: \$149.69**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			02/18/10	22,355	Actual	01/21/10	22,354				
Reclaimed	TGals	84700013	02/18/10	22,355	Actual	01/21/10	22,354	1	1	1	28
Water	TGals	00000791	02/18/10	258	Actual	01/21/10	256	2	2	1	28

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 3/16/10	Late Fee Due After 3/16/10	Total Amount Due
1525420-775000		\$149.69	\$7.48	\$149.69

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



5760 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
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 P.O. Box 850001  
 Orlando, FL 32885-0096



0015254200007750000000149690000157172010031660



Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-784380 Cycle-13\030  
 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 February 25, 2010**

Next Scheduled Read Date: March 18  
 Previous Balance \$313.63  
 Payment - Thank You \$-313.63  
 Amount Past Due \$0.00  
 Current Charges \$282.91  
**Total Amount Due \$282.91**



Daily Avg. Use- 2.89 TGals/Day  
 Use One Year Ago- 5.48 TGals/Day  
 Daily Avg. Cost- \$10.10

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$77.76  
 Base Charge - Harmony Reclaimed \$205.15  
**Total Current Toho Charges: \$282.91**

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 Severn Trent Service  
 Coral Springs

**Total Current Charges: \$282.91**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			02/18/10	4,903	Actual	01/21/10					4,822
Reclaimed	TGals	62615009	02/18/10	4,903	Actual	01/21/10	4,822	81	81	1	28

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 3/15/10	Late Fee Due After 3/15/10	Total Amount Due
1525420-784380		\$282.91	\$14.15	\$282.91

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



3536 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
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 Orlando, FL 32885-0096



0015254200007843800000282910000297062010031560

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-784390 Cycle-13/030  
 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 February 25, 2010**

Next Scheduled Read Date: March 18  
 Previous Balance \$237.79  
 Payment - Thank You \$-237.79  
 Amount Past Due \$0.00  
 Current Charges \$230.11  
 Total Amount Due \$230.11



Daily Avg. Use- 0.92 TGals/Day  
 Use One Year Ago- 1.60 TGals/Day  
 Daily Avg. Cost- \$8.22

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$24.96  
 Base Charge - Harmony Reclaimed \$205.15  
 Total Current Toho Charges: \$230.11

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Severn Trent Service  
 Coral Springs

Total Current Charges: \$230.11

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			02/18/10	3,422	Actual	01/21/10	3,396				
Reclaimed	TGals	60910380	02/18/10	3,422	Actual	01/21/10	3,396	26	26	1	28

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 3/15/10	Late Fee Due After 3/15/10	Total Amount Due
1525420-784390		\$230.11	\$11.51	\$230.11

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



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Kissimmee Utility Authority  
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 Orlando, FL 32885-0096



0015254200007843900000230110000241622010031590

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-784410 Cycle-13/030  
 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 February 25, 2010**

Next Scheduled Read Date: March 18  
 Previous Balance \$560.34  
 Payment - Thank You \$-560.34  
 Amount Past Due \$0.00  
 Current Charges \$526.74  
 Total Amount Due \$526.74



Daily Avg. Use - 7.10 TGals/Day  
 Use One Year Ago - 5.60 TGals/Day  
 Daily Avg. Cost - \$18.81

**Reclaimed Water - Commercial**



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

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 Severn Trent Service  
 Coral Springs

Total Current Charges: \$526.74

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			02/18/10	10,594	Actual	01/21/10	10,395				
Reclaimed	TGals	62751435	02/18/10	10,594	Actual	01/21/10	10,395	199	199	1	28

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 3/15/10	Late Fee Due After 3/15/10	Total Amount Due
1525420-784410		\$526.74	\$26.34	\$526.74

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

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



0015254200007844100000526740000553082010031530

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-784420 Cycle-13\030  
 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 February 25, 2010**

Next Scheduled Read Date: March 18  
 Previous Balance \$318.27  
 Payment - Thank You \$-318.27  
 Amount Past Due \$0.00  
 Current Charges \$298.11  
**Total Amount Due \$298.11**



Daily Avg. Use- 2.71 TGals/Day  
 Use One Year Ago- 4.46 TGals/Day  
 Daily Avg. Cost- \$10.65

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$72.96  
 Grease Trap Charge \$20.00  
 Base Charge - Harmony Reclaimed \$205.15  
**Total Current Toho Charges: \$298.11**

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MAR 01 2010

Severn Trent Services  
 Coral Springs

**Total Current Charges: \$298.11**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			02/18/10	5.932	Actual	01/21/10	5.856				
Reclaimed	TGals	62615010	02/18/10	5.932	Actual	01/21/10	5.856	76	76	1	28

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 3/15/10	Late Fee Due After 3/15/10	Total Amount Due
1525420-784420		\$298.11	\$14.91	\$298.11

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



3540 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
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 Orlando, FL 32885-0096



0015254200007844200000298110000313022010031560

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-784430 Cycle-13\030  
 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 February 25, 2010**

Next Scheduled Read Date: March 18  
 Previous Balance \$434.58  
 Payment - Thank You \$-434.58  
 Amount Past Due \$0.00  
 Current Charges \$415.38  
**Total Amount Due \$415.38**



Daily Avg. Use- 2.96 TGals/Day  
 Use One Year Ago- 2.96 TGals/Day  
 Daily Avg. Cost- \$14.84

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$79.88  
 Base Charge - Harmony Reclaimed \$335.70  
**Total Current Toho Charges: \$415.38**

**RECEIVED**

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Sewer Rent Service  
 Coral Springs

**Total Current Charges: \$415.38**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			02/18/10	4,862	Actual	01/21/10	4,779				
Reclaimed	TGals	62751434	02/18/10	4,862	Actual	01/21/10	4,779	83	83	1	28

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 3/15/10	Late Fee Due After 3/15/10	Total Amount Due
1525420-784430		\$415.38	\$20.77	\$415.38

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

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



0015254200007844300000415380000436152010031540

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-784440 Cycle-13\030  
 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 February 25, 2010**

Next Scheduled Read Date: March 18  
 Previous Balance \$482.58  
 Payment - Thank You \$-482.58  
 Amount Past Due \$0.00  
 Current Charges \$459.54  
**Total Amount Due \$459.54**



Daily Avg. Use- 4.60 TGals/Day  
 Use One Year Ago- 3.64 TGals/Day  
 Daily Avg. Cost- \$16.41

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$123.84  
 Base Charge - Harmony Reclaimed \$335.70  
**Total Current Toho Charges: \$459.54**

**RECEIVED**

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Severn Trent Service  
 Coral Springs

**Total Current Charges: \$459.54**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			02/18/10	8,777	Actual	01/21/10	8,648				
Reclaimed	TGals	62644706	02/18/10	8,777	Actual	01/21/10	8,648	129	129	1	28

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 3/15/10	Late Fee Due After 3/15/10	Total Amount Due
1525420-784440		\$459.54	\$22.98	\$459.54

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

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



0015254200007844400000459540000482522010031540

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-785210 Cycle-131030  
 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 February 25, 2010**

Next Scheduled Read Date: March 18  
 Previous Balance \$281.95  
 Payment - Thank You \$-281.95  
 Amount Past Due \$0.00  
 Current Charges \$261.79  
 Total Amount Due \$261.79



Daily Avg. Use- 2.10 TGals/Day  
 Use One Year Ago- 4.28 TGals/Day  
 Daily Avg. Cost- \$9.35

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$56.64  
 Base Charge - Harmony Reclaimed \$205.15  
 Total Current Toho Charges: \$261.79

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Severn Trent Service  
 Coral Springs

Total Current Charges: \$261.79

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			02/18/10	4,307	Actual	01/21/10	4,248				
Reclaimed	TGals	62615008	02/18/10	4,307	Actual	01/21/10	4,248	59	59	1	28

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 3/15/10	Late Fee Due After 3/15/10	Total Amount Due
1525420-785210		\$261.79	\$13.09	\$261.79

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



3543 \*\*\*\*\*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



0015254200007852100000261790000274882010031560

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-790300 Cycle-131030  
 Service Address: 7255 FIVE OAKS DRIVE CABAN

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

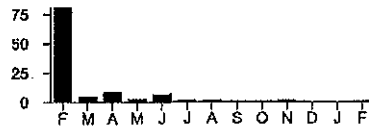
**Account Summary as of February 25, 2010**

Next Scheduled Read Date: March 18  
 Previous Balance \$60.22  
 Payment - Thank You \$-60.22  
 Amount Past Due \$0.00  
 Current Charges \$66.59  
**Total Amount Due \$66.59**



Daily Avg. Use- 0.03 TGals/Day  
 Use One Year Ago- 2.89 TGals/Day  
 Daily Avg. Cost- \$2.47

**Water - Commercial**



Consumption - Harmony Water \$2.82  
 Consumption - Harmony Sewer \$3.55  
 Base Charge - Harmony Sewer \$28.50  
 Base Charge - Harmony Water \$31.72  
**Total Current Toho Charges: \$66.59**

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Severn Trent Services  
 Coral Springs

**Total Current Charges: \$66.59**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			02/17/10	477	Actual	01/21/10	476				
Water	TGals	53452609	02/17/10	477	Actual	01/21/10	476	1	1	1	27

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 3/15/10	Late Fee Due After 3/15/10	Total Amount Due
1525420-790300		\$66.59	\$5.00	\$66.59

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

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3523 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007903000000066590000071592010031520



Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-790660 Cycle-13\030  
 Service Address: 7255 FIVE OAKS DRIVE POOL

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

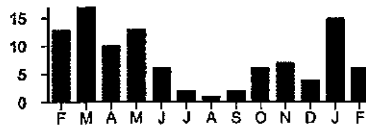
**Account Summary as of February 25, 2010**

Next Scheduled Read Date: March 18  
 Previous Balance \$74.02  
 Payment - Thank You -\$74.02  
 Amount Past Due \$0.00  
 Current Charges \$48.64  
 Total Amount Due \$48.64



Daily Avg. Use- 0.21 TGals/Day  
 Use One Year Ago- 0.46 TGals/Day  
 Daily Avg. Cost- \$1.74

**Water - Commercial**



Consumption - Harmony Water \$16.92  
 Base Charge - Harmony Water \$31.72  
 Total Current Toho Charges: \$48.64

**RECEIVED**

MAR 01 2010

Severn Trent Service  
 Coral Springs

Total Current Charges: \$48.64

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Water	TGals	53452625	02/11/10	986	Actual 01/21/10	980	6	6	1	21
Water	TGals	57957298	02/18/10	0	Actual 02/11/10	0	0	0	1	7

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 3/15/10	Late Fee Due After 3/15/10	Total Amount Due
1525420-790660		\$48.64	\$5.00	\$48.64

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



3524 \*\*\*\*\*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



0015254200007906600000048640000053642010031590

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-790670 Cycle-13/030  
 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 February 25, 2010**

Next Scheduled Read Date: March 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- 0.00 TGals/Day  
 Use One Year Ago- 0.00 TGals/Day  
 Daily Avg. Cost- \$1.17

**Water - Commercial**



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

**RECEIVED**

MAK 01 2010  
 Severn Item 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
			02/17/10	31	Actual	01/21/10	31				
Water	TGals	53452651	02/17/10	31	Actual	01/21/10	31	0	0	1	27

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 3/15/10	Late Fee Due After 3/15/10	Total Amount Due
1525420-790670		\$31.72	\$5.00	\$31.72

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



3542 \*\*\*\*\*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



0015254200007906700000031720000036722010031580

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-790680 Cycle-13\030  
 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 February 25, 2010**

Next Scheduled Read Date: March 18  
 Previous Balance \$30.06  
 Payment - Thank You \$-30.06  
 Amount Past Due \$0.00  
 Current Charges \$25.26  
**Total Amount Due \$25.26**



Daily Avg. Use- 0.11 TGals/Day  
 Use One Year Ago- 0.35 TGals/Day  
 Daily Avg. Cost- \$0.94

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$2.88  
 Base Charge - Harmony Reclaimed \$22.38  
**Total Current Toho Charges: \$25.26**

**RECEIVED**

MAR 01 2010

Severn Front Service:  
 Coral Springs

**Total Current Charges: \$25.26**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			02/17/10	5,388	Actual	01/21/10	5,385				
Reclaimed	TGals	02163002	02/17/10	5,388	Actual	01/21/10	5,385	3	3	1	27

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 3/15/10	Late Fee Due After 3/15/10	Total Amount Due
1525420-790680		\$25.26	\$5.00	\$25.26

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



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

Kissimmee Utility Authority  
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 Orlando, FL 32885-0096



0015254200007906800000025260000030262010031570

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-812210 Cycle-131030  
 Service Address: 3300 SCHOOL HOUSE ROAD RM

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

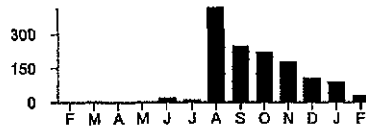
**Account Summary as of February 25, 2010**

Next Scheduled Read Date: March 18  
 Previous Balance \$196.38  
 Payment - Thank You \$-196.38  
 Amount Past Due \$0.00  
 Current Charges \$141.66  
**Total Amount Due \$141.66**



Daily Avg. Use- 1.14 TGals/Day  
 Use One Year Ago- 0.03 TGals/Day  
 Daily Avg. Cost- \$5.25

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$29.76  
 Base Charge - Harmony Reclaimed \$111.90  
**Total Current Toho Charges: \$141.66**

**RECEIVED**

MAR 01 2010  
 Severn Trent Service:  
 Coral Springs

**Total Current Charges: \$141.66**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			02/17/10	1,302	Actual	01/21/10					1,271
Reclaimed	TGals	63309511	02/17/10	1,302	Actual	01/21/10	1,271	31	31	1	27

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 3/15/10	Late Fee Due After 3/15/10	Total Amount Due
1525420-812210		\$141.66	\$7.08	\$141.66

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



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

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



0015254200008122100000141660000148742010031590

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-819280 Cycle-13\030  
 Service Address: 3300 SCHOOL HOUSE ROAD PARK

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

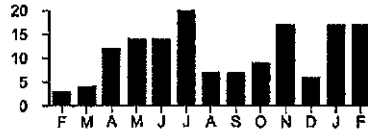
**Account Summary as of February 25, 2010**

Next Scheduled Read Date: March 18  
 Previous Balance \$170.87  
 Payment - Thank You \$-170.87  
 Amount Past Due \$0.00  
 Current Charges \$170.87  
**Total Amount Due \$170.87**



Daily Avg. Use- 0.63 TGals/Day  
 Use One Year Ago- 0.10 TGals/Day  
 Daily Avg. Cost- \$6.33

**Water - Commercial**



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

**RECEIVED**

MAR 01 2010

Severn front 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
			02/17/10	1,012	Actual	01/21/10	995				
Water	TGals	63044324	02/17/10	1,012	Actual	01/21/10	995	17	17	1	27

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 3/15/10	Late Fee Due After 3/15/10	Total Amount Due
1525420-819280		\$170.87	\$8.54	\$170.87

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

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3521 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200008192800000170870000179412010031560

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 February 26, 2010**

Next Scheduled Read Date: March 18  
 Previous Balance \$176.22  
 Payment - Thank You \$-176.22  
 Amount Past Due \$0.00  
 Current Charges \$116.70  
**Total Amount Due \$116.70**



Daily Avg. Use- 0.17 TGals/Day  
 Use One Year Ago- 2.28 TGals/Day  
 Daily Avg. Cost- \$4.17

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$4.80  
 Base Charge - Harmony Reclaimed \$111.90  
**Total Current Toho Charges: \$116.70**

**RECEIVED**  
 MAR 02 2010  
 Sewer Treatment Service:  
 Coral Springs

**Total Current Charges: \$116.70**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Start	End	Actual	Start	End				
Reclaimed	TGals	70117644	02/18/10	14,780	Actual	01/21/10	14,775	5	5	1	28

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 3/16/10	Late Fee Due After 3/16/10	Total Amount Due
1525420-846710		\$116.70	\$5.84	\$116.70

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



5754 \*\*\*\*\*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



0015254200008467100000116700000122542010031690

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-855740 Cycle-13\030  
 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 February 25, 2010**

Next Scheduled Read Date: March 18  
 Previous Balance \$144.54  
 Payment - Thank You \$-144.54  
 Amount Past Due \$0.00  
 Current Charges \$140.70  
 Total Amount Due \$140.70



Daily Avg. Use- 1.07 TGals/Day  
 Use One Year Ago- 1.35 TGals/Day  
 Daily Avg. Cost- \$5.03

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$28.80  
 Base Charge - Harmony Reclaimed \$111.90  
 Total Current Toho Charges: \$140.70

**RECEIVED**

MAR 01 2010  
 Severn Trent Service  
 Coral Springs

Total Current Charges: \$140.70

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			02/18/10	19,394	Actual	01/21/10	19,364				
Reclaimed	TGals	56743355	02/18/10	19,394	Actual	01/21/10	19,364	30	30	1	28

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 3/15/10	Late Fee Due After 3/15/10	Total Amount Due
1525420-855740		\$140.70	\$7.04	\$140.70

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



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

Kissimmee Utility Authority  
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 Orlando, FL 32885-0096



0015254200008557400000140700000147742010031520

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-903760 Cycle-13/030  
 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 February 25, 2010**

Next Scheduled Read Date: March 18  
 Previous Balance \$247.26  
 Payment - Thank You \$-247.26  
 Amount Past Due \$0.00  
 Current Charges \$168.54  
 Total Amount Due \$168.54



Daily Avg. Use- 2.18 TGals/Day  
 Use One Year Ago- 4.03 TGals/Day  
 Daily Avg. Cost- \$6.24

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$56.64  
 Base Charge - Harmony Reclaimed \$111.90  
 Total Current Toho Charges: \$168.54

**RECEIVED**

MAR 01 2010

Severn Trent Service:  
 Coral Springs

Total Current Charges: \$168.54

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			02/17/10	23,232	Actual	01/21/10	23,173				
Reclaimed	TGals	58044954	02/17/10	23,232	Actual	01/21/10	23,173	59	59	1	27

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 3/15/10	Late Fee Due After 3/15/10	Total Amount Due
1525420-903760		\$168.54	\$8.43	\$168.54

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



3529 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320

Kissimmee Utility Authority  
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 Orlando, FL 32885-0096



0015254200009037600000168540000176972010031570



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 February 26, 2010**

Next Scheduled Read Date: March 18  
 Previous Balance \$160.86  
 Payment - Thank You \$-160.86  
 Amount Past Due \$0.00  
 Current Charges \$160.86  
 Total Amount Due \$160.86



Daily Avg. Use- 1.82 TGals/Day  
 Use One Year Ago- 2.82 TGals/Day  
 Daily Avg. Cost- \$5.75

**Reclaimed Water - Commercial**



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

**RECEIVED**  
 MAR 02 2010  
 Severn Trent 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
			02/18/10	8,020	Actual	01/21/10	7,969				
Reclaimed	TGals	60720859	02/18/10	8,020	Actual	01/21/10	7,969	51	51	1	28

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 3/16/10	Late Fee Due After 3/16/10	Total Amount Due
1525420-933910		\$160.86	\$8.04	\$160.86

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



5757 \*\*\*\*\*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



0015254200009339100000160860000168902010031680

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-933920 Cycle-13\030  
 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 February 25, 2010**

Next Scheduled Read Date: March 18  
 Previous Balance \$148.38  
 Payment - Thank You \$-148.38  
 Amount Past Due \$0.00  
 Current Charges \$118.62  
**Total Amount Due \$118.62**



Daily Avg. Use- 0.25 TGals/Day  
 Use One Year Ago- 1.57 TGals/Day  
 Daily Avg. Cost- \$4.39

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$6.72  
 Base Charge - Harmony Reclaimed \$111.90  
**Total Current Toho Charges: \$118.62**

**RECEIVED**

MAR 01 2010  
 Sewer Rent Service  
 Coral Springs

Total Current Charges: \$118.62

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Start	End	Actual	Start	End				
Reclaimed	TGals	60720861	02/17/10	4,849	Actual	01/21/10	4,842	7	7	1	27

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 3/15/10	Late Fee Due After 3/15/10	Total Amount Due
1525420-933920		\$118.62	\$5.93	\$118.62

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

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3530 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200009339200000118620000124552010031520

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 February 25, 2010**

Next Scheduled Read Date: March 18  
 Previous Balance \$372.69  
 Payment - Thank You \$-372.69  
 Amount Past Due \$0.00  
 Current Charges \$378.10  
**Total Amount Due \$378.10**



Daily Avg. Use- 0.14 TGals/Day  
 Use One Year Ago- 0.14 TGals/Day  
 Daily Avg. Cost- \$13.50

**Water - Commercial**



Consumption - Harmony Water \$11.28  
 Consumption - Harmony Sewer \$14.20  
 Consumption - Harmony Reclaimed \$48.00  
 Base Charge - Harmony Reclaimed \$111.90  
 Base Charge - Harmony Water \$101.52  
 Base Charge - Harmony Sewer \$91.20  
**Total Current Toho Charges: \$378.10**

**RECEIVED**

MAR 01 2010

Sewer Treatment Service:  
 Coral Springs

**Total Current Charges: \$378.10**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			02/18/10	3,344	Actual	01/21/10	3,294				
Reclaimed	TGals	58215252	02/18/10	3,344	Actual	01/21/10	3,294	50	50	1	28
Water	TGals	55640503	02/18/10	376	Actual	01/21/10	372	4	4	1	28

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 3/15/10	Late Fee Due After 3/15/10	Total Amount Due
1525420-944380		\$378.10	\$18.91	\$378.10

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

Kissimmee Utility Authority  
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3541 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200009443800000378100000397012010031560

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-948250 Cycle-13\030  
 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 February 25, 2010**

Next Scheduled Read Date: March 18  
 Previous Balance \$257.82  
 Payment - Thank You \$-257.82  
 Amount Past Due \$0.00  
 Current Charges \$166.62  
**Total Amount Due \$166.62**



Daily Avg. Use- 2.11 TGals/Day  
 Use One Year Ago- 3.92 TGals/Day  
 Daily Avg. Cost- \$6.17

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$54.72  
 Base Charge - Harmony Reclaimed \$111.90  
**Total Current Toho Charges: \$166.62**

**RECEIVED**

MAR 01 2010

Severn Trent Service  
 Coral Springs

**Total Current Charges: \$166.62**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Start	End	Actual	Start	End				
Reclaimed	TGals	61099658	02/17/10	19,870	Actual	01/21/10	19,813	57	57	1	27

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 3/15/10	Late Fee Due After 3/15/10	Total Amount Due
1525420-948250		\$166.62	\$8.33	\$166.62

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

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



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



0015254200009482500000166620000174952010031500

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-948380 Cycle-13\030  
 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 February 25, 2010**

Next Scheduled Read Date: March 18

Previous Balance	\$270.30
Payment - Thank You	\$-270.30
Amount Past Due	\$0.00
Current Charges	\$220.38
<b>Total Amount Due</b>	<b>\$220.38</b>



Daily Avg. Use- 4.18 TGals/Day  
 Use One Year Ago- 3.64 TGals/Day  
 Daily Avg. Cost- \$8.16

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$108.48
Base Charge - Harmony Reclaimed	\$111.90
<b>Total Current Toho Charges:</b>	<b>\$220.38</b>

**RECEIVED**

MAR 01 2010

Severn Trent Service  
 Coral Springs

**Total Current Charges: \$220.38**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			02/17/10	19,582	Actual	01/21/10	19,469				
Reclaimed	TGals	60986109	02/17/10	19,582	Actual	01/21/10	19,469	113	113	1	27

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 3/15/10	Late Fee Due After 3/15/10	Total Amount Due
1525420-948380		\$220.38	\$11.02	\$220.38

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

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



3528 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200009483800000220380000231402010031550

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-1125108 Cycle-13\030  
 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 February 26, 2010**

Next Scheduled Read Date: March 18  
 Previous Balance \$218.51  
 Payment - Thank You \$-218.51  
 Amount Past Due \$0.00  
 Current Charges \$231.90  
 Total Amount Due \$231.90



Daily Avg. Use- 4.63 TGals/Day  
 Use One Year Ago- 4.06 TGals/Day  
 Daily Avg. Cost- \$8.59

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$120.00  
 Base Charge - Harmony Reclaimed \$111.90  
 Total Current Toho Charges: \$231.90

**RECEIVED**

MAR 05 2010

sewer item Service  
 Coral Springs

643021-53903

Total Current Charges: \$231.90

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			02/17/10	6,949	Actual	01/21/10	6,824				
Reclaimed	TGals	62343308	02/17/10	6,949	Actual	01/21/10	6,824	125	125	1	27

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 3/20/10	Late Fee Due After 3/20/10	Total Amount Due
1525420-1125108		\$231.90	\$11.60	\$231.90

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

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



62 \*\*\*\*\*SINGLP  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200011251080000231900000243502010032040



# LUKE BROTHERS INC.

LANDSCAPE SERVICES  
 8532 AULD LANE  
 HOLIDAY, FL 34690  
 PHONE 727-837-6448  
 FAX 727-837-6458  
 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:** 1002-96940  
**Invoice Date:** Feb 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:** February Service

### Description

53902

### Amount

Monthly <del>54610-53402</del>	
Bahia Turf Care 546130	7,833.07
St. Augustine Turf Care 546130	9,943.13
Zoysia Turf Care 546130	2,474.38
Sport Turf Care 546130	2,916.18
Ground Covers 546037	1,699.50
Shrub Care 546131	8,961.56
Tree Care 546099	1,592.93
Litter Control & Trash Collection	2,548.00
Irrigation System Monitoring 54604	2,375.00
Seasonal Flower Program 546037	800.00



## RECEIVED

FEB 03 2010  
 Savern Item Service  
 Coral Springs

- CONDITIONS -

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

# APPROVED

Todd A.  
 Haskett

Digitally signed by Todd A. Haskett  
 DN: cn=Todd A. Haskett, o=Harmony Development Company, ou, email=thaskett@birchwood acres.com, c=US  
 Date: 2010.01.28 11:17:49 -0500

*THM*  
 1.28.10



# LUKE BROTHERS INC.

LANDSCAPE SERVICES

5532 AULD LANE  
HOLIDAY, FL. 34690  
PHONE 727-637-6448  
FAX 727-637-8458  
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:**  
  
  
  
  
  
  
  
  
  
**Attn: Gary Moyer**

**INVOICE**

**Invoice Number:** J011337  
**Invoice Date:** Feb 16, 2010  
**Terms:** Net 30  
**Customer Code:** HAR610  
**Reference #1:** TREES

**Sales Cat/Slsmn:** LANDSCAPE/HSE

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

**Amount**

1/27/10 - LANDSCAPE WORK PERFORMED AS FOLLOWS: INSTALLATION OF BUCK LAKE TREES.  
PER QUOTE SIGNED BY TODD HASKETT 181.60



**RECEIVED**  
MAR 02 2010  
Severn Trent Service:  
Coral Springs

*(copy)*

- CONDITIONS -		<b>Subtotal</b>	181.60
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>APPROVED</b>            By Todd Haskett at 9:16 am, Feb 23, 2010         </div>		<b>Total Invoice</b>	181.60

*ALM*  
2.23.10





**LUKE BROTHERS INC.**  
**LANDSCAPE SERVICES**  
 6832 AULD LAKE  
 HOLIDAY, FL 34860  
 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:**  
 JANUARY INSPECTION

Attn: Gary Moyer

**INVOICE**

Invoice Number: J011338  
 Invoice Date: Feb 16, 2010  
 Terms: Net 30  
 Customer Code: HAR610  
 Reference #1: IRR

Sales Cat/Slsmn: IRR/HSE

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

**Amount**

2/3/10 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPLACEMENT OF (8) 6" & (1) 12" POP UPS AND (4) ROTORS.  
 PER QUOTE SIGNED BY TODD HASKETT 299.86



**RECEIVED**  
 MAR 03 2010  
 Severn Trent Service  
 Coral Springs

*(copy)*

816041-53902

- CONDITIONS -

**APPROVED**  
 By Todd Haskett at 9:18 am, Feb 23, 2010

Subtotal 299.86

Total Invoice 299.86

*ALM*  
 2.23.10

**Orlando Sentinel**

OrlandoSentinel.com

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

954-753-0380  
TELEPHONE

081681902	02/15/10	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
02/14/10	CUSTOMER SERVICE IS HERE TO HELP MONDAY - FRIDAY 8:30 AM - 5:00 PM 1-866-536-2725 WO#: 062955301 INV#: 825380001 LEGAL AFFIDAVIT OSCEOLA EXTRA AGATE	NOTICE OF MEETING HARMON AD#: 01049541 0.60	1 43.80 2.00 1 X 73	45.80

**RECEIVED**  
FEB 18 2010  
Severn Trent Services  
Coral Springs  
APPROVED FEB 23 2010 *JB*

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)

**RETURN WITH PAYMENT**

- RETURN ADDRESS ON OTHER SIDE
- TERMS: UPON RECEIPT
- Make Check Payable To:  
**ORLANDO SENTINEL**

45.80  
AMOUNT DUE

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

08168190200000000041825380001 00004580 00004580 6

# Orlando Sentinel

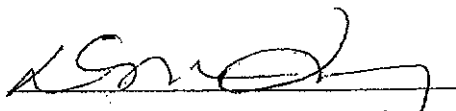
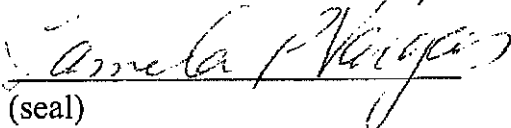
Gary Moyer/harmony  
210 N University Dr - STE 702  
Coral Springs, FL 33071-6530  
ATTN: ILANA RABONIE

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 2/25/2010 in the Osceola County \_ Court, was published in said newspaper in the issue(s); of

02/14/10

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

  
  
(seal)



TAMELA P. VARGAS  
NOTARY PUBLIC  
STATE OF FLORIDA  
Comm# DD0916491  
Expires 8/12/2013

1049541

**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, February 25, 2010 at 6:00 pm, at Harmony Greensides, 7231 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 Severson Trent 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) 753-5841 at least two calendar days prior to the meeting.

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

Gary Moyer  
District Manager

OSC1047541 2/14/2010

**Rehe, Stephanie**

---

**From:** Nugent, Andrew [anugent@tribune.com]  
**Sent:** Tuesday, February 02, 2010 4:56 PM  
**To:** Rehe, Stephanie  
**Subject:** RE: Harmony  
**Follow Up Flag:** Follow up  
**Flag Status:** Red  
**Attachments:** 1049541.pdf

Good Afternoon,

Attached is your Legal Notice as it will appear in the Orlando Sentinel, Osceola Edition.

Ad Number: 1049541  
Total: \$ 45.80  
Run Date: 2/14/2010

With any questions or concerns feel free to contact me.

Thanks,

Andy Nugent  
Orlando Sentinel  
Advertising Sales Representative  
407-420-5160  
anugent@tribune.com

---

**From:** Rehe, Stephanie [mailto:SRehe@SevernTrentMS.com]  
**Sent:** Tuesday, February 02, 2010 12:13 PM  
**To:** OSC PF CLS Classified\_Legal  
**Subject:** Harmony

<<ADV NEW.doc>>

Please confirm that you received this email Thanks

2/23/2010

**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, February 25, 2010 at 6:00 p.m. of Harmony/Greenalades, 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 Trent Services, 210 N. University Drive, Suite 702, Coral Springs, Florida 33071.

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Gary Meyer  
District Manager

OSCI049541 2/14/2010

# 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

**RECEIVED**

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

Date: 2/15/2010

FEB 18 2010

Saverm Trent Serv.  
Coral Springs

HARMONY SWIM CLUB	
FEBRUARY POOL MAINTENANCE	\$ 580.00
4 WEEKS ENDING 2/22/10	
FOUNTAIN AT LAKESHORE PARK	
FEBRUARY POOL MAINTENANCE	\$ 180.00
4 WEEKS ENDING 2/22/10	
ASHLEY PARK POOL & CABANA	
FEBRUARY POOL MAINTENANCE	\$ 420.00
4 WEEKS ENDING 2/22/10	
<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

RECEIVED

FEB 23 2010

Severn Trent Services  
 Coral Springs

SRO INVOICE: STES 2045507  
 Page: 1  
 Invoice Date: 02/19/10  
 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

S087627

NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
FEBRUARY 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 JANUARY 2010 - 7 HOURS.	1.00	EA	105.00	105.00
POSTAGE 001.541006.51301.5000	1.00	EA	46.95	46.95
COPIES 001.547001.51301.5000	1.00	EA	322.20	322.20
OFFICE SUPPLIES 001.551002.51301.5000	1.00	EA	62.00	62.00
PHONE 001.541003.51301.5000	1.00	EA	2.20	2.20
FAXES 001.541003.51301.5000	1.00	EA	14.60	14.60

Sub Total: 8,587.28  
 Misc Charges: 0.00  
 Freight: 0.00  
 Tax Amount: 0.00  
 Total: 8,587.28

DETACH AND RETURN WITH REMITTANCE

Invoice: 2045507 Customer: 1-00263 HARMONY CDD

8,587.28

REMIT TO: Severn Trent Environmental Services, Inc.  
 Box 515860  
 Philadelphia, PA 19175-6860

Remittance Amount



Spies Pool, LLC  
 801 Sawdust Tr  
 Kissimmee, FL 34744

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

**Invoice**

**207961**  
**2/8/2010**

Printed 2/9/2010

**Bill To:**  
**SEVERN TRENT SERVICES - HARMONY CDD**  
**210 NORTH UNIVERSITY DR., STE. 702**

**Work Location:**  
 HARMONY DEVELOPMENT COMPANY  
 HARMONY ASHLEY PARK  
 3500 HARMONY SQUARE DR. WEST  
 Saint Cloud, FL 34773

**CORAL SPRINGS FL 33071**

**Terms P.O.# Sales Representative**  
**HOUSE ACCOUNT**

**Special instructions:**

OT	Oty	Product/Service	Description	Price	Tax	Amount
	4.00	AAA-50-8671	MURIATIC ACID 1 GAL (EA) * (2) MURIATIC ACID 1 GAL (EA)	\$3.75	\$0.00	\$15.00
	1.00	AQT-50-1011	JUMBO STICKS 50lb PAIL 1011	\$154.95	\$0.00	\$154.95
			DEL-00-0001 DELIVERY FUEL SURCHARGE		\$7.50	\$7.50

**RECEIVED**

FEB 16 2010  
 Severn Trent Service  
 Coral Springs

Subtotal: \$177.45  
 Tax: \$0.00  
 Paid: \$0.00  
**Total: \$177.45**

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

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

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

**TUESDAY**

**Please Pay From This Invoice Thank You**





Spies Pool, LLC  
 801 Sawdust Tr  
 Kissimmee, FL 34744

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

**RECEIVED**

FEB 16 2010  
 Severn Trent Service  
 Coral Springs

**Invoice**

207962  
 2/8/2010

Printed 2/9/2010

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

**CORAL SPRINGS FL 33071**

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

**Terms**  
 Net 30

**P.O.#**

**Sales Representative**  
 JOYCE GIBBONS

**Special Instructions:**

Qty	Product/Service	Description	Price	Tax	Amount
1.00	PUR-101-3338	BASKET WHISPERFLO 070387 P013 070387 P01325	\$25.00	\$0.00	\$25.00
16.00	AAA-50-8671	MURIATIC ACID 1 GAL (EA) * (2) MURIATIC ACID 1 GAL (EA)	\$3.75	\$0.00	\$60.00
1.00	AQT-50-1011	JUMBO STICKS 50lb PAIL 1011	\$154.95	\$0.00	\$154.95
		DEL-00-0001 DELIVERY FUEL SURCHARGE	\$7.50	\$0.00	\$7.50

Subtotal: \$247.45  
 Tax: \$0.00  
 Paid: \$0.00  
**Total: \$247.45**

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

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

**TUESDAY**

**Please Pay From This Invoice Thank You**

SEVERN TRENT SERVICES INC.  
210 NORTH UNIVERSITY DRIVE  
SUITE 702  
CORAL SPRINGS, FL 33071  
PHONE 954-753-5841  
FAX 954-345-1292

**MEMORANDUM**

Date: February 26, 2010

To: Harmony

From: Corissa Millonig  
[cmillonig@severntrentms.com](mailto:cmillonig@severntrentms.com)

Re: Fedex Reimbursement

---

Please reimburse \$6.39 to Vasari CDD to reimbursement of Fedex account used, copy of invoice attached.



<b>Invoice Number</b> 7-002-76026	<b>Invoice Date</b> Feb 26, 2010	<b>Account Number</b> 2360-6058-6	Page 1 of 6
--------------------------------------	-------------------------------------	--------------------------------------	----------------

FedEx Tax ID: 71-0427007

**Billing Address:**

VASARI COMMUNITY DEVL P DIST  
210 N UNIVERSITY DR STE 802  
CORAL SPRINGS FL 33071-7320

**Shipping Address:**

VASARI COMMUNITY DEVL P DIST  
10300 NW 11TH MNR  
CORAL SPRINGS FL 33071-6530

**Invoice Questions?**

**Contact FedEx Revenue Services**

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

Fax: (800) 548-3020

Internet: www.fedex.com

**Invoice Summary Feb 26, 2010**

**FedEx Express Services**

Transportation Charges		111.55
Base Discount		-45.74
Earned/Grace Discount		-5.81
Special Handling Charges		19.86
Total Charges	USD	\$79.86
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$79.86</b>

**FedEx News!**

Reliable and cost-effective, FedEx Ground is faster to more locations than UPS Ground. We know that fewer days in transit can help contribute to a lean, just-in-time environment, giving you a competitive advantage in this challenging economy. We now deliver overnight to more ZIP codes than ever. To view transit time maps for your FedEx Ground shipments, go to fedex.com/maps.

You saved \$51.55 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL: <https://www.fedex.com/EarnedDiscounts/>.

Other discounts may apply.

541006 51301

**RECEIVED**

MAR 02 2010

severn trent Services  
Coral Springs

0.39

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

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

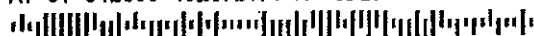
<b>Invoice Number</b> 7-002-76026	<b>Account Number</b> 2360-6058-6	<b>Amount Due</b> USD \$79.86
--------------------------------------	--------------------------------------	----------------------------------

**Remittance Advice**

Your payment is due by Mar 13, 2010

236060587002760267900000798633

AT 01 042600 49267E176 A\*\*3DGT



VASARI COMMUNITY DEVL P DIST  
210 N UNIVERSITY DR STE 802  
CORAL SPRINGS FL 33071-7320



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



99338570085734



<b>Invoice Number</b> 7-002-76026	<b>Invoice Date</b> Feb 26, 2010	<b>Account Number</b> 2360-6058-6	<b>Page</b> 3 of 6
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### FedEx Express Shipment Detail By Payor Type (Original)

**Dropped off:** Feb 19, 2010      **Cust. Ref.:** HARMONY AGENDA PACKAGE      **Ref.#:**  
**Payor:** Third Party      **Rel.#:** HARMONY AGENDA PACKAGE

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 439917.82
- Distance Based Pricing, Zone 4

<b>Automation</b>	CAFE	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	971484703672	SEVERN TRENT SERVICES	KENZA VAN ASSENDERP, ESQ.	
<b>Service Type</b>	FedEx 2Day	SEVERN TRENT SERVICES	GALLIES' HALL	
<b>Package Type</b>	FedEx Pak	210 UNIVERSITY DR	225 S. ADAMS STREET	
<b>Zone</b>	04	CORAL SPRINGS FL 33071 US	TALLAHASSEE FL 32302 US	
<b>Packages</b>	1			
<b>Rated Weight</b>	2.0 lbs, 0.9 kgs	<b>Transportation Charge</b>		11.85
<b>Delivered</b>	Feb 18, 2010 13:55	<b>Fuel Surcharge</b>		0.39
<b>Svc Area</b>	A2	<b>Earned Discount</b>		-0.99
<b>Signed by</b>	M.SMITH	<b>Discount</b>		-4.86
<b>FedEx Use</b>	000000000/0006024/_	<b>Total Charge</b>	<b>USD</b>	<b>\$6.39</b>

**Dropped off:** Feb 22, 2010      **Cust. Ref.:** VASARI AGENDA PACKAGE      **Ref.#:**  
**Payor:** Third Party      **Rel.#:** VASARI AGENDA PACKAGE

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 440418.40
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

<b>Automation</b>	CAFE	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	971484703867	SEVERN TRENT SERVICES	JIM WHITMORE	
<b>Service Type</b>	FedEx 2Day	SEVERN TRENT SERVICES	VASARI CDD	
<b>Package Type</b>	FedEx Pak	210 UNIVERSITY DR	2029 PRINCE DRIVE	
<b>Zone</b>	02	CORAL SPRINGS FL 33071 US	NAPLES FL 34110 US	
<b>Packages</b>	1			
<b>Rated Weight</b>	1.0 lbs, 0.5 kgs	<b>Transportation Charge</b>		10.95
<b>Delivered</b>	Feb 24, 2010 10:18	<b>Residential Delivery</b>		2.50
<b>Svc Area</b>	A2	<b>Discount</b>		-4.49
<b>Signed by</b>	see above	<b>Fuel Surcharge</b>		0.55
<b>FedEx Use</b>	000000000/0005980/02	<b>Earned Discount</b>		-0.46
		<b>Total Charge</b>	<b>USD</b>	<b>\$9.05</b>

**Dropped off:** Feb 22, 2010      **Cust. Ref.:** VASARI AGENDA PACKAGE      **Ref.#:**  
**Payor:** Third Party      **Rel.#:** VASARI AGENDA PACKAGE

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 440418.40
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

<b>Automation</b>	CAFE	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	971484703878	SEVERN TRENT SERVICES	LOUIS FRITZ	
<b>Service Type</b>	FedEx 2Day	SEVERN TRENT SERVICES	VASARI CDD	
<b>Package Type</b>	FedEx Pak	210 UNIVERSITY DR	28600 ALTESSA WAY	
<b>Zone</b>	02	CORAL SPRINGS FL 33071 US	BDNITA SPRINGS FL 34135 US	
<b>Packages</b>	1			
<b>Rated Weight</b>	1.0 lbs, 0.5 kgs	<b>Transportation Charge</b>		10.95
<b>Delivered</b>	Feb 24, 2010 12:19	<b>Fuel Surcharge</b>		0.55
<b>Svc Area</b>	A2	<b>Residential Delivery</b>		2.50
<b>Signed by</b>	see above	<b>Earned Discount</b>		-0.46
<b>FedEx Use</b>	000000000/0005980/02	<b>Discount</b>		-4.49
		<b>Total Charge</b>	<b>USD</b>	<b>\$9.05</b>

Walker Technical Services

6003 Nettle Path Dr  
Fort Pierce, FL 34951

# Invoice

Date	Invoice #
2/25/2010	725

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-March Harmony CDD	250.00	250.00
		<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

February 18, 2010  
 Project No: 070125  
 Invoice No: 2010000397

**RECEIVED**

FEB 22 2010

**Sewer Treatment Services**  
 CAPITAL SERVICES

Project 070125 Harmony CDD District Engineer  
Professional Services from January 1, 2010 to January 31, 2010

Phase 01 Project Management

**Hourly Services**

	Hours	Rate	Amount
<b>Principal</b>			
Boyd, Steven 1/25/10 Follow up with TWA re: hydrant flushing status	.50	205.00	102.50
Boyd, Steven 1/26/10 Following up with County re: garbage truck operations, additional work request in A-1	1.00	205.00	205.00
Boyd, Steven 1/27/10 CDD Capital Requisitions, and preparations for CDD Meeting	1.00	205.00	205.00
Boyd, Steven 1/28/10 Attend CDD Meeting	2.00	205.00	410.00
Boyd, Steven 1/28/10 Prepare for CDD Meeting	.50	205.00	102.50
<b>Director</b>			
Gierok, Rick 1/5/10 Site Inspection of Pond Ps-1 drainage issues with corrective repair	2.50	175.00	437.50
<b>Permitting Coordinator</b>			
Stewart, Tonya 1/26/10 Invoicing	.50	65.00	32.50
<b>Totals</b>	<b>8.00</b>		<b>1,495.00</b>
<b>Total Labor</b>			<b>1,495.00</b>

**\$1,495.00**

**TOTAL DUE THIS INVOICE**

**\$1,495.00**

**Outstanding Invoices**

Number	Date	Balance
2009010405	12/30/09	1,992.21
2010000397	1/26/10	1,865.80

*3 pending m/s approved 2/25*

Project 070125 Harmony CDD District Engineer Invoice 2010000906

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**Total 3,858.01**

**Total Now Due \$5,353.01**

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

**RECEIVED**

FEB 22 2010

**Severn Trent Services  
Coral Springs**

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

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

ACCOUNT NO:  
 STATEMENT NO:

Page: 1  
 02/06/2010  
 98866-003M  
 9462

General Counsel to District

PREVIOUS BALANCE \$394.00

		HOURS	
01/22/2010			
KVA	Begin review of agenda to prepare for board meeting	0.17	46.75
01/27/2010			
KVA	Review agenda and coordination with Tim Qualls for board meeting	0.50	137.50
01/28/2010			
TRQ	Prepare for and attend board meeting and follow-up.	3.20	400.00
KVA	Respond to official inquiry from the Hon Mary Jane Arrington, Osceola County Supervisor of Elections	0.08	22.00
	<b>CURRENT SERVICES RENDERED</b>	<u>3.95</u>	<u>606.25</u>

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Ken van Assenderp	0.75	\$275.00	\$206.25
Timothy R. Qualls, Attorney	3.20	125.00	400.00

12/17/2009	Mileage expense for Tim Qualls (575 miles at 44 cents per mile) re: Board Meeting in Harmony, Florida concerning CDD business.	253.00
12/31/2009	Federal Express charges - to Gary Moyer.	73.78
	<b>TOTAL ADVANCES</b>	<u>326.78</u>
	<b>TOTAL CURRENT WORK</b>	<u>933.03</u>
	<b>BALANCE DUE</b>	<u>\$1,327.03</u>

**RECEIVED**  
 FEB 11 2010  
 Severn Trent Service  
 Coral Springs

933.03



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**  
 MAR 11 2010  
 Severn Irem Servis  
 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  
 03/08/2010  
 98866-003M  
 9579

General Counsel to District

PREVIOUS BALANCE

pd

\$1,327.03

HOURS

02/25/2010

TRQ Preparation for and participation in board meeting and follow-up.

2.50

312.50

CURRENT SERVICES RENDERED

2.50

312.50

RECAPITULATION

TIMEKEEPER

Timothy R. Qualls, Attorney

HOURS

2.50

HOURLY RATE

\$125.00

TOTAL

\$312.50

TOTAL CURRENT WORK

312.50

03/05/2010

Fee Payment - Thank you - Check # 51846

-394.00

BALANCE DUE

\$1,245.53

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

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