## **A Cut Above**

Tree and Landscape, Inc.. 114 E. 7th Street Chuluota, FL 32766 407-977-8002

### Bill To:

Todd Haskett

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

## Invoice

lumber: 2249

Date:

February 19, 2010

### 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  2 2 2010  546099-53902	FECEIVE  FER 23 2010 Severa from Service  Coral Springs	6,000.00
	And the second s	Total	\$6,000.00

0 - 30 days	31 - 60 days	31 - 60 days 61 - 90 days		Total	
\$0.00	ı· \$0,00	\$0.00	\$0.00	\$0.00	
		1		<u>[</u>	

#### ADVANCED MARINE

#### THANK YOU FOR YOUR BUSINESS

Harmony Cdd 210 N. UNIVERSITY DR

3375 Tax # 85-8012693782C-9

1322 CAROLINA AVE ST CLOUD, FL 34769

SUITE 702

POMPANO BEACH, FL 33071-

(407) - 498 - 5142

40/~900~3902	MVHコンガー/フコーコロイエ				
2070201	COVER ASSY MIN	IN KOTA	1	15.00	15.00
	001211110011111				10.00
Shipping					10.00

## RECEIVE

FEB 1.9 2010

Severn trent Service: Coral Springs

notor Cover for Min kote
Motor ON Fishing Boot
Motor ON Fishing Bernde

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 reciept. 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

3375 Tax # 85-8012693782C-9

1322 CAROLINA AVE ST CLOUD, FL 34769

SUITE 702

POMPANO BEACH, FL 33071-407-908-5962 WX#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

RECEIVE

FEB ≥ 3 2010

Severu Hear Service Dorna Kota him Benbe Mon Fishing Street

\$68.00 Acct # 3375 CHRG

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 reciept. 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.



#### 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 RIEGEIVEU

407-242-4699 407-433-2447

MAR 03 2010

407-908-5962

Severn trenz Services

Page:
Billing Cycle Date:
Account Number:

Foundation Account Number :

Invoice Number:

1 of 10

01/19/10 - 02/18/10 993377858

00089857

993377858X02262010

Previous Balance	106,94
Payment Posted	-106.94
BURNEL	0.00
Monthly Service Charges	79.98
Usage Charges	1.20
Credits/Adjustments/Other Charges	5.07
Government Fees & Taxes	13.90
KOLETEN DISKULENTEN EN E	190.15
Due Mar 13-2010	
ate fees assessed after Mar 18	
Total Amount Due \$100.15	

## 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

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

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

Մինինիներդիկինիկինիկինինինինինինիներ այն

	~	•	٠
Account Number: 9933776 Total Amount Due: \$100.	15   5	ŧ	
\$			
* Please do not send correspondence with pour	mo	77	7

Yes, enroll me in AutoPay
Signature required on reverse

Total Amount Due by Mar 13, 2010

Please Mail Check Payable To:



Page: Billing Cycle Date: Account Number:

3 of 10 01/19/10 - 02/18/10 993377858



Foundation Account Number: 00089857

Prior Activity	993377858
Previous Balance	106.94
Detail of Payments Posted	
Payment by Check posted on Feb 07, 2010	-106.94
TOTAL BALANCE	\$0.00

Wireles	s Detail	,	<u> </u>		· .	····	99337	7858
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 Pag	ge 5 for a list o	f individual charge	s.)		
407-433-2447	0	0	9,99	0.00	1.02	2,08	0.00	13.09
ASST DOCK N	MASTER		(See Pa	ge 7 for a list o	f individual charge	98.)		
407-908-5962	1,005	0	60,00	0.00	3,03	9.57	0.00	72.60
THOMAS BEI	jef				f individual charge			
Intel	<b>j</b> 706		70.08	120	5 07		000	100.15
KULA	10163 E P	i pri					\$10	

Group	Details
-------	---------

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

## FT9NTN700RUMMUNW

## Shared Minutes Used

Wireless Number	Period	Monthly Service	Rollover Minutes	Other Shared Minutes	Billed Minutes	Billed Charges
407-242-4699	01/19-02/18	9,99	418	285	0	00.0
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
Into I		79.98	934			0.00

## Shared Data Used

Wireless Number	Monthly Service	Shared Text Msgs	Shared MMS Msgs	Shared KB	Billed Text Msg	Billed MMS Msg	Billed KB	Billed Charges
407-242-4699	00,0	0	. 0	0	6	0	0	1.20
Period 01/19-02	2/18							
nfg]	0.00			0		0	η	20.

## Summary of Rollover Minutes for the Group

Previous Rollover Balance	435
Rollover Minutes Used	-231



Page:

Billing Cycle Date: Account Number:

4 of 10 01/19/10 - 02/18/10

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 (\*) Current Rollover Balance

204

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



5 of 10 01/19/10 - 02/18/10 993377858



Page: 5 of 10
Billing Cycle Date: 91/19/10 Account Number: 993377858
Foundation Account Number: 00089857

Wireless Line Summary 1			40′	7-242-46
User Name: BIRCHWOOD ACRE  Monthly Service Charges	S Period	Prorated Charge	Monthly Charge	Total Charge
Rate Plan				
PT9NTN700RUMMUNW Includes: - 6 way calling no charge - 700 Anytime Mins - Anytime Min Rollover - BesicVoiceMail - 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	01/19-02/18		9.99	9.99
- Unlimited M2M Expad				
Other Services				
AT&T Direct Bill	01/19-02/18		00.0 00.0	0.00 0.00
AT&T Domestic LD Includes: - Toll Domestic - Toll International AT&T Roam LD Includes: - Toll Domestic	01/19-02/18 01/19-02/18		0.00	0.00
- Toll International	01/00 00/00		0.00	0.00
GSM Coverage Area	01/19-02/18 01/19-02/18		0.00	0,00
Off-Network Roam	01/19-02/18		0.00	0.00
Unlimited Expd M2M 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 Includes: - Int'l Text Messaging	01/19-02/18		0.00	0,00
- Text Messaging	01/23-02/18	0.00		0.00
DATA PAY PER USE FOTAN MY (ONTERDAY SERVICE ME		5.00	A control of the cont	
Usage Charges			ected assessment and appear person and all the	- Andrews - Albertaning
(See Usage Charge Details)				
TOTATISTĖ PATENCIS				
Credits, Adjustments & Other	r Charges			
Regulatory Cost Recovery Charge	<del></del>		0.60	
Regulatory Cost Recovery Charge Federal Universal Service Charge			0.42	

TOTAL CREDITS ADJUSTMENTS SEQUED BY CHARGING



 $\mathbf{c}$ 

Billing Cycle Date:

Account Number:

Foundation Account Number:

6 of 10

01/19/10 - 02/18/10 993377858

00089857

Wireless Line Summary For: (Continued) 407-242-4699 User Name: BIRCHWOOD ACRES Government Fees & Taxes 0.50 911 Service Fee FL State Communications Tax 1.12 0.63 City Communications Tax NEW WAR STOLE BELOW SHOW SHOW STOLE BELOW OF THE **Usage Charge Details** 407-242-4699 User Name: BIRCHWOOD ACRES Minutes Summary of Billed Total Included Minutes Billed **Usage Charges** Charge In Plan Used Minutes Rate FT9NTN700RUMMUNW 0.00 Unlimited Expd M2M 222 0,00 Rollover FM 700 416 0.00 Unlimited N&W 63 Yake of SUMMARE Msg/Min/ Msg/Mtn/ KB/MB Msg/Min/ KB/MB Billed Total Summary of Included KB/MB Wireless Data In Plan Billed Rate Charge Used Text Msg Pay Per Use 6 6 \$0.20/Msg 1.20 - Text Messaging Incoming Subtotal \$1.20



 Page:
 7 of 10

 Billing Cycle Dato:
 01/19/10 - 02/18/10

 Account Number:
 993377858

 Foundation Account Number:
 00089857



Wireless Line Summary		407	7-433-244
User Name: ASST DOCK MASTE  Monthly Service Charges	R Period	Monthly Charge	Total Charge
Rate Plan			
FT9NTN700RUMMUNW Includes: - 6 way calling no charge - 700 Anytime Mins - Anytime Min Rollover - BasicVoiceMail - Call Forward Conditional - Call Forward Immediate - Call Hold - Call Waiting - Caller ID - Direct Bill Detail - Family Talk - Message Waiting Ind	01/19-02/18	9.99	9.89
- Nation GSM			
- UNL Nght & Wknd Min			
- Unlimited M2M Expad		······································	····
Other Services	01/10 00/10	0.00	0.00
AT&T Direct Bill AT&T Domestic LD	01/19-02/18 01/19-02/18	0.00	0.00
Includes:	04)19-02/16	0,00	0.00
- Toll Domestic			
- Toll International			
AT&T Roam LD	01/19-02/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International	6140 0010	0.00	0.00
GSM Coverage Area Off-Network Roam	01/19-02/18 01/19-02/18	0.00 0.00	0.00
On-Network Koam Unlimited Expd M2M	01/19-02/18	0.00	0,00
Unlimited N&W	01/19-02/18	0.00	0.00
Wireless Data	<del></del>		
DATA OPT OUT	01/19-02/18	0.00	0.00
PIC/VIDEO PayPerUse	01/19-02/18	0,00	0.00
HODEN BELLEVIS AND A CONTROL OF THE SECOND S			\$9,59
Credits, Adjustments & Othe	r Charges		
Regulatory Cost Recovery Charge		0,60	
Federal Universal Service Charge		0.42	
Kelkamenten berekanteranden be	KXXXXXXIIII IN IRABIAR KESIKE		SF02
Government Fees & Taxes			-
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

407-433-2447
0.57
\$/2(18)
ra - nie



FL State Communications Tax

Page:

Billing Cycle Date: Account Number:

9 of 10 01/19/10 - 02/18/10

993377858 Foundation Account Number: 00089857

5.78



Wireless Line Summary For: 407-908-5962 User Name: THOMAS BELIEF Total Prorated Monthly Monthly Service Charges Period Charge Charge Charge Rate Plan FT9NTN700RUMMUNW 60.00 60,00 01/19-02/18 Includes: - 6 way calling no charge - 700 Anytime Mins - Anytime Min Rollover - Basic Voice Mail - 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 Expad Other Services 0.00 0.00 AT&T Direct Bill 01/19-02/18 0.00 0.00 AT&T Domestic LD 01/19-02/18 Includes: - Toll Domestic - Toll International 0.00 0.00 01/19-02/18 AT&T Roam LD Includes: - Toll Domestic - Toll International 0.00 01/19-02/18 0.00 GSM Coverage Area 0.00 0.00 01/19-02/18 Off-Network Roam 0.00 0.00 Unlimited Expd M2M 01/19-02/18 0.00 0.00 01/19-02/18 Unlimited N&W Wireless Data 0,00 01/19-02/18 0.00 PIC/VIDEO PayPerUse 01/23-02/18 0.00 0.00 DATA PAY PER USE MANAMAMINE SERVICES AND SERVICES OF THE SERVIC \$60.00 **Usage Charges** (See Usage Charge Details) **新作为形式解析法公司** Credits, Adjustments & Other Charges 0.60 Regulatory Cost Recovery Charge 2.43 Federal Universal Service Charge alodalegonodareguninganiegaregazonninganiyagony Government Fees & Taxes 0.50 911 Service Fee



 Page:
 10 of 10

 Billing Cycle Date:
 01/19/10

 Account Number:
 993377858

 Foundation Account Number:
 00089857

10 of 10 01/19/10 ~ 02/18/10 993377858

Wireless Line Summa	/ireless Line Summary For: (Continued)				08-5962	
User Name: THOMAS BELLE	F					
Government Fees & Taxes	3					
City Communications Tax				3.29		
akojika mistorantoriating amerika	STEEN NEED				Seleting.	
BODAL CHARGISTOR	407,0008,50				\$77.60	
Usage Charge Details	, -w.			407-9	08-5962	
User Name: THOMAS BELIEF	'					
	Minutes					
Summary of	Included	Minutes	Billed	Billed	Total	
Usage Charges	In Plan	Used	Minntes	Rate	Charge	
FT9NTN700RUMMUNW		····				
Unlimited Expd M2M		354			0.00	
Rollover FM 700		515			0.00	
Unlimited N&W		136			0.00	
No real sections of the section of t	l'iS	COLUMN TO THE RESERVE			STOPE I	

## Beyer's Welding Inc.

4950 Canoe Creek Road Saint Cloud, FL 34772

## Invoice

Date	Invoice #
3/10/2010	12153

Bill To				
HARMONY	-			
	,	ý		
		•		

Ship To	,			

P.O. Number	Tenns		Rep	Ship	Via	F.C	o.B.	Project
				3/10/2010				
Quantity	Item Code			Descript	ion		Price Each	Amount,
28	TRASH CANS	REPAI	RED 28	TRASH CANS AL	L MATERIALS U	SED ARE	175,60	4_90C.f
	<del></del> -		alas lagyyy - Alemeis	- Sin Salinggar yayar kadi asaa ayaa ayaa			Total	\$4,900.0

59-3315482

12924264704

ounie beyer

SBT: 80 OF OF 18M



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** 

1/1/2010 Maintenance (Mitigation/Ponds)

For professional services rendered

For professional services rendered

Previous balance

2/4/2010 Payment - Thank You 2/22/2010 Credit Interest Accrued

Total payments and adjustments

Balance due

Hrs/Rate Amount

1,530.00

\$1,530.00

\$4,592.52

(\$3,060.00)
(\$2.52)

(\$3,062.52)

\$3,060.00

534021-83310



Monthly Statement March 4, 2010 Page 1 of 5 Account Number 407-892-7636-304

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



Retail Store in Your Area See Centurylink Website

Pay Online CENTURYLINK.com/myaccount

Pay by Phone 1-877-813-7604

Customer Service 1-877-436-2277

Repair Service 1-800-788-3600

Internet Address
CENTURYLINK.com/business

CenturyLink Services	Total
Local Services - Page 3	32.00
Long Distance - Page 3	.00.
axes and Surcharges - Page 4	14.73

## 541003-53910

## RECEIVED

MAR 1 0 2010 Severn Trent Service: Coral Springs

	Previous Balance Pa	syments & Adjustments	Balance	Total Current Charges	Total Amount Due
$\overline{}$	46.73	-46.73	.00.	46.73	\$46.73

Current Charges Due By: If received after April 4:

03/25/10 \$54.73

Please Recycle



Please return this portion with payment

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

Account Number 407-892-7636-304

Due Date:

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

\$46.73

Amount Enclosed:

\$

CORAL SPRINGS FL 33071-7320

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

> CenturyLink PO Box 96064 Charlotte NC

Charlotte NC 28296-0064

[թգրթեգնդնվիցինիժելիերգրիժենկանությ<sub>ե</sub>րնկնիչունո



Monthly Statement March 4, 2010 Customer Service 1-877-438-2277 Internet Address
CENTURYLINK.com/business

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

Payment - Thank you!	Feb 16	-46.73
	Total Payments and Adjustments	-\$46.7
antusyanida osaksa arions		Continued to the second
Detail charges for 407-892-7636: March 4 -	April 3	
Moπthly Service Charges		
	curring charges, including calling plans and calling features.	
	curring charges, including calling plans and calling features.	29.00
his section contains a summary of your monthly rec	curring charges, including calling plans and calling features.	29.00 3.00
This section contains a summary of your monthly rec Local phone service	curring charges, including calling plans and calling features.  Total Monthly Service Charges	<del></del>
This section contains a summary of your monthly rec Local phone service		3.00

Total Senius in Considerate Charges



**Monthly Statement** March 4, 2010

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

Internet Address CENTURYLINK.com/business

Page Account Number 407-892-7636-304

#### Taxes and Surcharges Local Services Taxes and Surcharges Government Fees and Taxes .50 Emergency 911 Surcharge This surcharge aids in supporting Emergency 911 services in your area. 1,18 Federal Tax Tax imposed by the federal government on telecommunications services, 2.24 Local Comm. Services Tax Communications services tax levied by the governing authority of each municipality and county. 3,59 State Comm. Services Tax Communications services tax levied by the state. 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 6.23 Interstate access surcharge This charge recovers part of the costs of local facilities used for interstate calling. .88 Federal universal service fund The Universal Service Fund helps keep local service rates affordable to all and provides discounts on services to schools, libraries and low-income families. **Total Local Services Surcharges and Fees** \$7.11

**Total Local Services Taxes and Surcharges** 

\$14.73

**Monthly Statement** February 7, 2010

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

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



Retail Store in Your Area See Centurylink Website

CENTURYLINK.com/myaccount

CenturyLink Services

Local Services - Page 3

Total 34.00

Taxes and Surcharges - Page 4

15.08

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

Pay Online

Pay by Phone

1-877-813-7604

Repair Service 1-800-788-3600

Internet Address CENTURYLINK.com/business

## RECEIVE

FEB 1 1 2010

Severn Trent Service

641003- 53910

49.08

Previous Balance

49.08

Payments & Adjustments

Balance

**Total Current Charges** 

**Total Amount Due** 

.00

49.08

\$49.08

Current Charges Due By:

02/26/10

\$57.08

If received after March 7:

Please Recycle



### Please return this portion with payment

Customer Service 1-877-436-2277

Internet Address CENTURYLINK.com/business Account Number 407-498-3185-059

Due Date:

**Total Amount Due:** \$57.08 if received after March 7 February 26, 2010

\$49:08

Amount Enclosed:

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

> CenturyLink PO Box 96064 Charlotte NC

28296-0064

մուրին անագրին իրանանակին իրանանի իրանակին իրանակում է հուսանակում է հուսանակում է հուսանակում է հուսանակում է

MB 01 082619 36290 B 371 A HARMONY C\*D\*D ATTN: WENDY RITTER 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320

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

	The state of the s	NAME OF TAXABLE		STATE OF THE PARTY AND PERSONS ASSESSMENT	COLUMN TO SERVICE		TARREST, SELECT AND PROPERTY.
444	2000		W 100 C 100 FE	7. 7. 4. 7. 7. 7			
30		The Late	AME 2007	4.0		O's was be	
_	TE - 1 /		# 2 L	CHIEF CO.	- M.L.	нини	nents:

**Payments and Adjustments** 

Payment - Thank you!

Jan 23

-49.08

Total Payments and Adjustments

-\$49.08

## इस्टारणाल्या के ब्लस्टा हरवाह्यालस्ट

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

Company Guaranteed Disconnect

Purchase Order Number: 081308P052

Purchase Order Number: 081308P052

29.00

5.00

**Total Monthly Service Charges** 

\$34.00

**17.45**11



Monthly Statement February 7, 2010

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

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

esendeSurcharges	MANUAL STREET,	And the state of t
al Services Taxes and Surcharges		
Government Fees and Taxes	,	
Emergency 911 Surcharge	.50	
This surcharge aids in supporting Emergency 911 services in your area.		
Federal Tax	1.24	
Tax imposed by the federal government on telecommunications services.		
Local Comm. Services Tax	2.35	
Communications services tax levied by the governing authority of each municipality and county,		
State Comm. Services Tax	3.77	
Communications services tax levied by the state.		
Telecommunications relay surcharge	.11	
Funds the telecommunications relay center which assists hearing and speech impaired individuals in communicating with others.		
Total Local Services Government Fees and Taxes		\$7.97
Surcharges and Fees		
Interstate access surcharge	6.23	
This charge recovers part of the costs of local facilities used for interstate calling.		
Federal universal service fund	.88	
The Universal Service Fund helps keep local service rates affordable to all and provides discounts on services to schools, libraries and low-income families.		
Total Local Services Surcharges and Fees		\$7.11
Total Local Services Taxes and Surcharges		\$15.08
Total axes and Surcharges	The state of the s	\$( <b>.</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



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.
axes and Surcharges - Page 4	14.19

## RECEIVE

53910

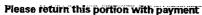
MAR 0.2 2010 Severn Frent Service Coral Springs

_	Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
	43.19	-43.19	.00.	43.19	\$43.19

Current Charges Due By: (
If received after March 25:

03/16/10 \$51.19

Please Recycle



Customer Service 1-877-438-2277 Internet Address
CENTURYLINK.com/business

Account Number 407-891-1308-403

Century**Link** 

Due Date:

16

Total Amount Due: \$51.19 if received after March 25 March 16, 2010 \$43.19

Amount Enclosed:

\$

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

CenturyLink PO Box 96064 Charlotte NC

28296-0064

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Monthly Statement February 25, 2010 **Customer Service** 1-877-436-2277

Internet Address
CENTURYLINK.com/business

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

Payment - Thank you!	Feb 8	-43.19
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etail charges for 407-891-1308: February onthly Service Charges is section contains a summary of your monthly Local phone service	y recurring charges, including calling plans and calling features.	29.00



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

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

### Local Services Taxes and Surcharges Government Fees and Taxes .50 Emergency 911 Surcharge This surcharge aids in supporting Emergency 911 services in your area. 1.09 Tax imposed by the federal government on telecommunications services. 2.07 Local Comm. Services Tax Communications services tax levied by the governing authority of each municipality and county. 3.31 State Comm. Services Tax Communications services tax levied by the state. .11 Telecommunications relay surcharge Funds the telecommunications relay center which assists hearing and speech impaired individuals in communicating with others. \$7.08 **Total Local Services Government Fees and Taxes** Surcharges and Fees 6.23 Interstate access surcharge This charge recovers part of the costs of local facilities used for interstate calling. .88 Federal universal service fund The Universal Service Fund helps keep local service rates affordable to all and provides discounts on services to schools, libraries and low-income families. Total Local Services Surcharges and Fees \$7.11 Total Local Services Taxes and Surcharges \$14.19

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 V Harmony, Fl 34773	Vest
}	

RECEIVED

MAR 02 2010

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Quantity	Item Cod	le	<b>L</b>	Descript	lon		Price Ead		Amount
	200	Fenc	e Instaliati	on at Buck Lake Do	ck	-	7	00.026,	2,950.00
					FEB	5 2010			
		t.		***************************************			Total		\$2,950,00

## Harmony CDD City of St Cloud OUC

1/8-2/8

Account #	Service Address	
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
	7255 FIVE OAKS DRIVE SWIM	\$ 2,162.65
	3300 SCHOOL HOUSE RD E1	\$ 252.14
101546-36152	3300 SCHOOL HOUSE RD E2	\$ 14.57
	3300 SCHOOL HOUSE RD E3	\$ 24.58
	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 80.78
	6917 BEAR GRASS RD	\$ 10.93
	6900 E IRLO BRONSON MEMORIAL HWY	\$ 29.10
	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 10.93
	6900 BLOCK ODD FIVE OAKS DR	\$ 10.93
	7600 FIVE OAKS DR IRG	\$ 12.81
	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 12.68
140024-43311	7124 HARMONY SQ DRIVE S POOL	\$ 589.15
VENDOR #55	Total	\$ 34,757.08
	· ·	
ONLY *	001.543013-53903-5000	\$ 31,329.93
All others	001.543006-53903-5000	\$ 3,427.15





: Account# 101546-3422	A Service Address: 7034	BUTTON BUSH LP	na napatang katang Palabang katang	COUNTRY .
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				****



Account: Bill Date: 101546-34228 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

**1**0. 93

Total Account Balance

**310.93** 

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





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Account: Bill Date: 101546-34229 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

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



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



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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	\$10.93
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Account: Bill Date: 101546-34230

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

**Total Account Balance** 

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



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



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For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Curr	ent Cha	rges Due	2/23/10	\$16.31
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Account: Bill Date: 101546-34231 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 Oue** 

2/23/10

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**Total Account Balance** 

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



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



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For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	2/23/10	\$17. 19
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Account: Bill Date: 101546-34232

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** 

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



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



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For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge	Current Charges Due	2/23/10	\$10.93
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Account: Bill Date: 101546-34233 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** 

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





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Account: Bill Date: 101546-34234

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

\$11.58

**Total Account Balance** 

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





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Commercial Electric	Electric Service Charge				10.66	
D 2009 497 KWH	1/08/10 Reading	54293				100
0-2010 - 562 KWH	2/08/10 Reading	54855				
·····································	Consumption for 31 days	562	KWH@	. 122050	68.60	
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For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Cur	rent Char	ges Due	2/23/10	\$81. 29
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Account: Bill Date:

101546-34235 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 Oue

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





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For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	it Charges Due	2/23/10	<b>\$31, 329</b> . 93
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Account: Bill Date: 101546-34509 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

The Reliable One

**Current Charges Due** 2/23/10

**Total Account Balance** 

\$31,329.93

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





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For Your Records	Avoid a 1.5% (or a minimum of \$3) late of by paying your bill by the due date below	narge Cur	rent Cha	rges Due	2/23/10	\$17.44
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Account: Bill Date: 101546-34548 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. 44

**Total Account Balance** 

31.4

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





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For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	2/23/10	\$11, 31
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Account: Bill Date: 101546-34636 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

\$11.31

**Total Account Balance** 

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



### 0000249402 Harmony Community Dev District Attn: Accounts Payable 210 N University DR STE 702 Coral Springs FL 33071-7320



Account# 101546-3485	C: ::: Service Address: 3540			* 00099
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For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	2/23/10	\$16.94
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Account: Bill Date: 101546-34850 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** 

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





Account# 101546-3498	4 Service Address: 7258	FIVE OAKS DR SWIM		apron (c)
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Consumption History Demand Electric	Commercial Electric Meter # 1ZM02271 Electric Service Charge		31. 20	
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For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	2/23/10	\$2, 162. 65
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Account: Bill Date: 101546-34984 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** 

\$2.162.6ti

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





ACCOUNT 101390-3013	1 CELEBRA AND SOCIOLOGICAL SOCIAL SOC		Itemized Charges	Total Charges
Consumption History	Commercial Electric Meter # 5C238797			
Feb 2009 1630 KWH Feb 2010 1927 KWH	Electric Service Charge 1/08/10 Reading 2/08/10 Reading	15466 17393	10.66	中では、 の では、 の できない。 の で で で で で で で で で で で で で で で で で で で
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Account: Bill Date: 101546-36151 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

\$252.14

**Total Account Balance** 



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





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For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge	Current Charges Due	2/23/10	\$14.57
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Account: **Bill Date:**  101546-36152

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

**Total Account Balance** 

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





Account# . 101546-3615	i3 Service Address: 3300	SCHOOL HOUSE AD ES	THE RESERVE THE RE	100103
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For Your Records	Avold 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	\$24.58
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Bill Date:

101546-36153

Account:

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

**Total Account Balance** 

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





Account# 101548 3727	<b>2</b> Service Address: 7000	FERMORRADISON MEMORIA	T HANAGE	14: <b>1</b> 0104 (2.44)
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Feb 2010 - 358 KMH	2/08/10 Reading	23074		transfer of the second
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For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	2/23/10	\$80. 78
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Account: Bill Date: 101546-37272 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** 

\$80.70

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





Account# 101546-3820	Service Address 6917	BEARGRASS RD		DOMOS 13.1
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Account: Bill Date: 101546-38203 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

\$10.03

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





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For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	2/23/10	<b>\$29.</b> 10
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Account: BIII Date: 101546-39822 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** 

\$29.40

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





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2010 1 0 KWH	2/08/10 Reading	0		
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Account: Bill Date: 101546-43767

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** 

\$10.00

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HARMONY COMMUNITY DEV DISTRICT ATT: ACCTS PAYABLE

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

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Account# - 101546-4376	8 - Service Address: 6900	BLOCK	ODD FAVE DAKS DES	a marantana kabupatan Kabupatan	** OD 10A
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For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Cur	rent Charges Due	2/23/10	\$10.93
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Account: Bill Date: 101546-43768 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

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**Total Account Balance** 

\$10.93

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





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Feb 2010 15 KWH	2/08/10 Reading	69				
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For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Curre	nt Chai	ges Due	2/23/10	\$12.81
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Account: Bill Date: 101546-45071 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** 

\$12.84

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



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



Account# 101546-4715	The state of the s	IFORK OBDESCHOOF HOR	and the second control of the second	
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For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	2/23/10	\$12.68



Account: Bill Date: 101546-47151 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** 

\$12.60

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



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



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所 明 · · · · · · · · · · · · · · · · · ·	Commercial Electric Meter # 5	C262585				
Commercial Electric	Electric Service Charge			•	10.66	
Feb. 2008 4215 KWH Feb. 2010 4060 KWH	1/08/10 Reading	41831				on Set us seemente a March
Feb. 2010 - 4060-XWH	2/08/10 Reading	45891				
The second secon	Consumption for 31 days	4060	KWH@	. 122050	495.53	
· · · · · · · · · · · · · · · · · · ·	Current OUC Electric Charges					
衛衛等 · · · · · · · · · · · · · · · · · ·						
The property of the same of th	Current Osceola County 1% Ta	X			5. 19	
	Osc Cty Pub Svc Tax				28.46	
大田 · · · · · · · · · · · · · · · · · · ·	Current Osceola County Charg	es				
· · · · · · · · · · · · · · · · · · ·				•		
你在 不 可多点以及 我 所	Gross Receipts Tax				12.97	
· 在我一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个	State Sales Tax				36.34	
· · · · · · · · · · · · · · · · · · ·	Current State of Florida Charg	<b>8</b> \$				
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· 我就是你你 我你就是你你 我我你你 我我你你你 我我你你你 我我你你你 我我你你你你你你你你你你	g N	RECEIVE	<u>.</u>			
· 海野山山 衛衛 新京山 東京山東京 から 海豚の 東京の山東京 「海野山山 新春 東京山東京大阪 から 海豚の 東京の山東京 東京 日本 東京 東京 日本 日本 東京 東京 日本 日本 東京 東京 日本 日本 日本 日本 日本 日本 日本 日本 日本 日本 日本 日本 日本	r) 	IIFOP	•			
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Beginning Dec. 7.	• •	FEB 1 1 201	ļū			
payments made by	64 54 55	Severn Trent Ser Coral Spring	VICE			
check may be		Severn Caring	ic.			
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在 中 · · · · · · · · · · · · · · · · · ·	F: au					a south of the same
For Your Records	Avold a 1.5% (or a minimum of \$3) by paying your bill by the due date b	ate charge Cl	irrent Cha	arges Due	2/23/10	<b>\$</b> 589. <b>15</b>
Parte Amount Chark Paid Paid Number	S I					
property of the state of the st		PARTY OF THE PARTY OF THE		i Augusto	alaksa.	\$589.15
	Charles and the control of the contr	· · · · · · · · · · · · · · · · · · ·	被逐步	al Aecount &	aranna wasan	จัดดล. เก



Account: Bill Date: 140024-43311 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

\$589. 15

**Total Account Balance** 

**\$589**, 15

talladidi alada Madalladdlada laddlad

PARK IN HARMONY CDD ASHLEY ATTN: ACCOUNTS PAYABLE 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 Folsom Services, Inc. 25 E. 13 Th Street Saint Cloud, FL 34769

Phone: 407-892-7317 Fax: 407-892-7864

### SEINET(O)

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

### INVOICE

DATE

INVOICE#

CUST#

2/24/2010

0000025953

0008612

### SHIP TO:

Harmony Development 3500 Harmony Square Dr West Harmony, FL 34773

### 2/24/2010

P.O. NUMBER	TERMS COD	SALES PERSO	N
<b>G</b> UAN	DESCRIPTION	PRICE EACH AN	OTIVITIES.
1.00 2.00 1.00	REPLACED OLD TIMECLOCK WITH A NEW ONE. INSTALLED A NEW PHOTOCELL AND WIRED IT INTO THE TIMECLOCK.  EVERYTHING WORKING PROPERLY UPON COMPLETION.  Miscellaneous Materials  Labor  Fuel Surcharge 0 - 25 miles  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.		33.27 140.00 8.00
	546016-53910 SUBTOTAL	<b>J. 3. 3. 4.</b> 11. 11.	\$181.27
	TAX		\$2.33

0398

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

Fax: 407-892-7864

### EILI TO

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

### /Ų /

### **INVOICE**

DATE

INVOICE#

CUST#

2/10/2010

0000006132

0008612

### SHIP TO:

Harmony Development 3500 Harmony Square Dr West Harmony, FL 34773

### 2/10/2010

P.O. NUMBE	R	TERMS COD	SALES PERSO	Ñ
CUAN		DESCRIPTION	PRICE EACH AN	TAUON
1.00	INSTAL TO ILLU POWER TRENC CONDU FIXTUR COMPL Contract Effective imposed invoice of		675.00	675.00
	equipme payment the seller	ed that the seller will retain title to any nt or material furnished until final and complete is made, and if settlement is not made as agreed, shall have the right to remove same and seller eld harmless for any damages resulting from thereof.	RECEIVED MAR 1 1 2010	
	· ·	546016-53910	Severn frent Service Coral Springs	<b>%675.00</b>

\$675.00

### **Grau and Associates**

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

graucpa.com

RECEIVED

MAR 03 2010

Severn Irenz Services Coral Springs Fax: 561-994-5823

Harmony Community Development District 210 North University Drive, Suite 702

Coral Springs FL 33071

Phone: 561-994-9299

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

New Balance:

\$6,000,00

This invoice is due upon receipt

532000-51301

FY2009 audit commitment

illi pd 4000.00

# Hydrocom Technologies, Inc. CUSTOM IRRIGATION CONTROL MODULES

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

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

## Invoice

Date	Invoice #
2/15/2010	2119

		P.O. No.		Terms		Project	
			D	ue on receipt		HCD-WO-A1618	3
Quantity	Description		Rate		Amount		
1 2	Material Sales-Hunter controller	could not be repaired.  Hunter controller.	2010	Se	FEB vernTi Cora	2010 enc services Springs	16.00T 70.00T
Thank you for you	ur business.			Total		\$28	36,00



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

3/1/2010

Invoice #

Date

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

Fo18A

DESCRIPTION

AMOUNT

Location: Harmony Development Center, 3500 Harmony Square Dr.W., Harmony, FL 34773

Monthly Invoice Per Contract

FEES FOR

245.13

JANITORIAL SERVICES: Ashley Park Square

FEES FOR

RECEIVE

245.13

FEES FOR

JANITORIAL SERVICES: Lake Shore Location

MAR 01 2010

245.13

JANITORIAL SERVICES: Harmony Swim Club

Invoiced on Behalf of Independent Franchisee Luz Negron

Severn frent Service Côfal Sphings

For services Rendered March 2010

**Sales Tax (7.0%)** 

\$0.00

Payments/Credits

\$0.00

**Balance Due** 

\$735.39

### Harmony CDD Kissimmee Utility Authority KUA

1/21-2/18

Account #	Service Address		<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
	7500 FIVE OAKS DR RCLM	\$	220.38
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOC	\$	231.90
V-54	001.543021.53903.5000	\$	5,271.63

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

www.kua.com

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

Account Summary as of February 26, 2010

Next Scheduled Read Date: March 18

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

\$103.55 \$-103.55 \$0.00 \$54.06

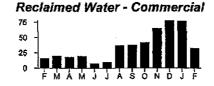
Total Amount Due

\$54.06



Use One Year Ago-Daily Avg. Cost-

1.17 TGals/Day 0.59 TGals/Day \$1.93



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

\$31.68 \$22.38 \$54.06

# RECEIVED

MAR 02 2010 Severn trent Service: Coral Springs

Coral Springs Severn Irent Services

MAR 02 2010

RECEIVED

**Total Current Charges:** 

\$54.06

Condoo Tune	Linita	Motor ID	Cum	ent Meter F	Read	Previous M	eter Read	Llongo	Dillad Llassa	Meter	Days of
Service Type	Units	Meter ID		SCHOOL ST				Usage Billed Usage		Multiplier	Service
Reclaimed	TGals	48506865	02/18/10	2,764	Actual	01/21/10	2,731	33	33	1	28

Detach this portion and return with your payment.



Blit details call be louid off few										
	Account Number			Late Fee Due After 3/16/10	Total Amount Due					
	1525420-774910		\$54.06	\$5.00	\$54.06					

<sup>\*</sup> Pay this amount now to avoid immediate service disconnection.

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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

Bill datalle can be found on reveree cide



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

www.kua.com

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

Toho Water Authority

Daily Avg. Use-Use One Year Ago-Daily Avg. Cost0.18 TGals/Day 0.37 TGals/Day \$1.01

# Reclaimed Water - Commercial

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

Next Scheduled Read Date: March 18

Previous Balance

**Current Charges** 

**Total Amount Due** 

Payment - Thank You Amount Past Due

Account Summary as of February 25, 2010

\$4.80 \$22.38 **\$27.18** 

\$31.98 \$-31.98

\$0.00

\$27.18

\$27.18

### RECEIVE

MAR 0 1 2010 Severn front Service Coral Springs

**Total Current Charges:** 

\$27.18

6 T		Motor ID	Curr	ent Meter F	nt Meter Read Previous Meter Read			Usage	Billed Usage	Meter	Days of
Service Type	Type Units Meter II								Dilled Osage	Multiplier	Service
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 significant befound on reverse significant before the control of the contr										
Account Past Due Number 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						

<sup>\*</sup> Pay this amount now to avoid immediate service disconnection.

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3539 \*\*\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



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

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 1525420-774940 Cycle-13\030

Service Address: 7036 BUTTON BUSH LOOP PARKB

Account Summary as of March 3, 2010

Next Scheduled Read Date: March 18

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

\$76.93 \$-76.93 \$0.00 \$70.88 **\$70.8**8



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost1.85 TGals/Day 2.22 TGals/Day \$2,63



Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed Total Current Toho Charges: \$48,50 \$22,38 **\$70,88** 

## RECEIVE

MAR 08 2010 Severn frent Service Coral Springs

S430a1-53903

Total Current Charges:

\$70.88

Service Type	Units	Meter ID		Current Meter Read P			Previous Meter Read		- leage		Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals		02/17/10	5,347_	Estimated	01/21/10	5,297	50	50	1	27		

Detach this portion and return with your payment.

# KISSIMMEE UTILITY AUTHORITY

			detalls call be lou	ud fu ienetze 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

<sup>\*</sup> Pay this amount now to avoid immediate service disconnection.

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6633 \*\*\*\*\*\*AUTO\*\*MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 GORAL SPRINGS, FL 33071-7320



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

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 1525420-774950 Cycle-13\030

Service Address: 0 POND PINE ROAD PARK

Account Summary as of February 25, 2010

Next Scheduled Read Date: March 18

 Previous Balance
 \$63.66

 Payment - Thank You
 \$-63.66

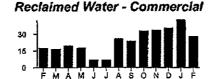
 Amount Past Due
 \$0.00

 Current Charges
 \$49.26

 Total Amount Due
 \$49.26



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost1,03 TGals/Day 0,64 TGals/Day \$1,82



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

## RECEIVE.

MAR 01 2010

Severn Frent Service Coral Springs

Total Current Charges:

\$49,26

Service Type Units	Meter ID	Curre	nt Meter I	Read	Previous M	eter Read	Usage	Billed Usage	Meter	Days of	
Corried Type Cine India				Kalangi			46.000		_	Multiplier	Service
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 fou	nd on reverse side.	
Account Number	1 1 1 1		Late Fee Due After 3/15/10	Total Amount Due	
1525420-774950		\$49.26	\$5.00	\$49.26	

<sup>\*</sup> Pay this amount now to avoid immediate service disconnection.



3535 \*\*\*\*\*\*AUTO\*\*MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



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

www.kua.com

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

Account Summary as of February 25, 2010

Next Scheduled Read Date: March 18

 Previous Balance
 \$136.62

 Payment - Thank You
 \$-136.62

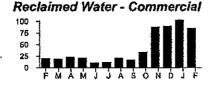
 Amount Past Due
 \$0.00

 Current Charges
 \$113.23

 Total Amount Due
 \$113.23



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost3.14 TGals/Day 0.71 TGals/Day \$4,19



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

## RECEIVE

MAR 01 2010 Severn frent Services Coral Springs

**Total Current Charges:** 

\$113.23

Service Type Units M	Meter ID	Curr	ent Meter F	Read	Previous M	eter Read	Lleago	Billed Usage	Meter	Days of	
	Units	Meter ID				ř.		Usage	Billeu Osage	Multiplier	Service
Reclaimed	TGals	48506862	02/17/10	2,693	Actual	01/21/10	2,608	85	85	11	27

Detach this portion and return with your payment.



		Bill	details can be fou	nd on reverse side.
Account Number	Past Due Pay Now*	Current Charges Due By 3/15/10	Late Fee Due After 3/15/10	Total Amount Due
1525420-774960		\$113.23	\$5.66	\$113.23

<sup>\*</sup> Pay this amount now to avoid immediate service disconnection.

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



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

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 1525420-774980 Cycle-13\030
Service Address: 0 PRIMROSE WILLOW DRIVE PARK

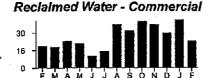
Account Summary as of February 25, 2010

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-Use One Year Ago-Daily Avg. Cost0.85 TGals/Day 0.67 TGals/Day \$1.65



Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed Total Current Toho Charges: \$22.08 \$22.38 **\$44.4**6

## RECEIVED

MAK 01 2010 Severn frent Services Coral Springs

**Total Current Charges:** 

\$44.46

Service Type	Units	Meter ID	Curr	ent Meter F	Read	Previous Me	eter Read	Usage	Billed Usage	Meter Multiplier	Days of Service
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 fou	nd 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

<sup>\*</sup> Pay this amount now to avoid immediate service disconnection.

<sup>Էդլ || լեւ ||</sup> լեւ || բանանական արգարի արդանական արգարան արդանական հարարական արգարան արգարան արդանական արգարան ա



3525 \*\*\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



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

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 1525420-774990 Cycle-13\030

Service Address: 7014 BUTTON BUSH LOOP PARK

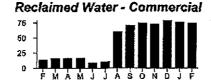
Account Summary as of March 3, 2010

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

Tobo Water Authority

Dally Avg. Use-Use One Year Ago-Daily Avg. Cost2.77 TGals/Day 0.51 TGals/Day \$3.75



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

\$78,75 \$22,38 **\$101,13** 

RECEIVE

MAR 08 2010

Severn frent Service Coral Springs

543021-53903

Total Current Charges:

\$101.13

Service Type Units		Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage		Days of	
Service Type On	Oille		Pipilio III				1.00			Multiplier	
Reclaimed	TGais	48506864	02/17/10	3,868	Estimated	01/21/10	3,793	<u>75</u>	75	1	27

Detach this portion and return with your payment.

KISSIMMEE UTILITY AUTHORITY

		Bill	details can be fou	nd on reverse side.
Account Number	Past Due Pay Now*	Current Charges Due By 3/21/10	Late Fee Due After 3/21/10	Total Amount Due
1525420-774990		\$101.13	\$5.06	<b>\$1</b> 01.13

<sup>\*</sup> Pay this amount now to avoid immediate service disconnection.

յլվյուկիկնեիներիներինեւներդներինիկանիկցիի



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



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

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT Account Number: 1525420-775000 Cycle-13\030

Service Address: 0 CATBRIER & BRACKEN FERN DRIVE PPARK

Account Summary as of February 26, 2010

Next Scheduled Read Date: March 18

\$161.82 Previous Balance Payment - Thank You \$-161.82 Amount Past Due \$0.00 Current Charges \$149.69 **Total Amount Due** \$149.69



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

0.07 TGals/Day 0.03 TGals/Day \$5.35



\$5.64
\$7.10
\$0.96
\$111.90
\$12,69
\$11,40
\$149.69

# RECEIVED

MAR 02 2010 COLD 2011/16:

**Total Current Charges:** 

\$149.69

Service Type	e Type Units Meter II		Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
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 fou	nd 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	

<sup>\*</sup> Pay this amount now to avoid immediate service disconnection.



5760 \*\*\*\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



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

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 1525420-784380 Cycle-13\030

Service Address: 0 FIVE OAKS DRIVE

Account Summary as of February 25, 2010

Next Scheduled Read Date: March 18

 Previous Balance
 \$313.63

 Payment - Thank You
 \$-313.63

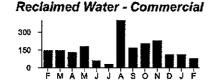
 Amount Past Due
 \$0.00

 Current Charges
 \$282.91

 Total Amount Due
 \$282.91



Daily Avg, Use-Use One Year Ago-Daily Avg. Cost2.89 TGals/Day 5,48 TGals/Day \$10,10



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

## RECEIVE

MAR 01 2010 Severn frent Service Coral Springs

Total Current Charges:

\$282.91

Sarvice Type	Units	Meter ID	Curr	ent Meter F	≀ead	Previous M	eter Read	Lleage	Billed Usage	Meter	Days of
Service Type	Units	Merel ID		Property (			PARTITO II	Usage	billed Osage	Multiplier	Service
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 r							
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				

<sup>\*</sup> Pay this amount now to avoid immediate service disconnection.



3536 \*\*\*\*\*\*\*AUTO\*\*MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



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

www.kua.com

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

Daily Avg. Use-Use One Year Ago Daily Avg. Cost0.92 TGals/Day 1.60 TGals/Day \$8.22

Cycle-13\030

Account Summary as of February 25, 2010

Next Scheduled Read Date: March 18

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

Consumption - Harmony Reclaimed

Base Charge - Harmony Reclaimed

**Total Current Toho Charges:** 

\$237,79 \$-237,79 \$0.00 \$230.11 \$230.11

\$24.96 \$205.15 \$230,11



## RECEIVE

MAR 0 1 2010 Severn frent Service Cotal Springs

**Total Current Charges:** 

\$230.11

Service Type Units Meter ID			Cur	ent Meter F	lead	Previous M	eter Read	Usage	Billed Usage	Meter	Days of
CO, 1100 1 3po	O mile	1110101 12		15 3 3 1 5			Assetting.		<b>3</b>	Multiplier	
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.



		BII	details can be fou	nd 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		\$230.1 <b>1</b>	\$11.51	\$230.11

<sup>\*</sup> Pay this amount now to avoid immediate service disconnection.



3537 \*\*\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



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

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 1525420-784410 Cycle-13\030

Service Address: 0 CAT BRIER TRAIL PARK

Account Summary as of February 25, 2010

Next Scheduled Read Date: March 18

 Previous Balance
 \$560.34

 Payment - Thank You
 \$-560.34

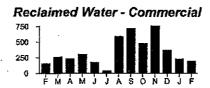
 Amount Past Due
 \$0.00

 Current Charges
 \$526.74

 Total Amount Due
 \$526.74



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost7.10.TGals/Day 5.60 TGals/Day \$18.81



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

### RECEIVE

MAR 0.1 2010 Severn frent Service Coral Springs

Total Current Charges:

\$526,74

ľ	Coming Type	Units	Meter ID	Curi	ent Meter F	Read	Previous M	eter Read	Lleage	Billed Usage	Meter	Days of
-	Service Type	UIIIIS	Merel ID				\$179.47	Production.	Usage	billed Usage	Multiplier	Service
- [	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			Late Fee Due After 3/15/10	Total Amount Due						
1525420-784410		\$526.74	\$26.34	\$526.74						

<sup>\*</sup> Pay this amount now to avoid immediate service disconnection.

հում<u>իր վիրարիկի արդիսինի ինի առուրա</u>վիհե



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



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

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 1525420-784420 Cycle-13\030
Service Address: 0 HARMONY SQUARE DRIVE WEST

Account Summary as of February 25, 2010

Next Scheduled Read Date: March 18

 Previous Balance
 \$318.27

 Payment - Thank You
 \$-318.27

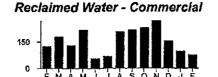
 Amount Past Due
 \$0.00

 Current Charges
 \$298.11

 Total Amount Due
 \$298.11



Daity Avg. Use-Use One Year Ago-Daity Avg. Cost2.71 TGals/Day 4.46 TGals/Day \$10.65



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

\$72,96 \$20.00 \$205.15 **\$298.11** 

# RECEIVEL

MAR 01 2010

Severn Trent Services

Total	Current	Charges	ş:

\$298,11

Service Type Units Me		Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage		Days of	
Service Type	Units	MARKET				1000000		- Coago	Dinoa Osago	Multiplier	Service
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	Past Due	Current Charges	Late Fee Due	Total Amount	
Number	Pay Now*	Due By 3/15/10	After 3/15/10	Due	
1525420-784420		\$298.11	\$14.91	\$298.11	

<sup>\*</sup> Pay this amount now to avoid immediate service disconnection.



3540 \*\*\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



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

Outage Reporting: (407) 933-9808

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 1525420-784430 Cycle-13\030
Service Address: 0 HARMONY SQUARE DRIVE EAST

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-Use One Year Ago-Daily Avg. Cost2.96 TGals/Day 2.96 TGals/Day \$14.84



Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed Total Current Toho Charges: \$79.68 \$335.70 **\$415.3**8

## RECEIVE:

MAR 0.1 2010 Severn Irent Service Coral Springs

Total Current Charges:

\$415.38

Carrian Trans	Lluita	Motor ID	Cur	ent Meter F	Read	Previous M	eter Read	Honos	Billed Usage	Meter	Days of
Service Type	Units	Meter ID					EGENERAL SE	Usage	Diffed Osage	Multiplier	Service
Reclaimed	TGals	62751434	02/18/10	4,862	Actual	01/21/10	4,779	83	83	11	28

Detach this portion and return with your payment.



_		Bill	details can be fou	nd on reverse side.
Account Number			Late Fee Due After 3/15/10	Total Amount Due
1525420-784430		\$415.38	\$20.77	\$415.38

<sup>\*</sup> Pay this amount now to avoid immediate service disconnection.

իկաիկիկոնցիր-իկիկորիայարկովիդիկիր



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



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

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 1525420-784440 Cycle-13\030
Service Address: 0 HARMONY SQUARE DRIVE ENT W

Toho Water Authority

Daily Avg. Use-Use One Year Ago-Daily Avg. Cost4.60 TGals/Day 3.64 TGals/Day \$16.41

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

Reclaimed Water - Commercial

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

\$123.84 \$335.70 \$459.54

## RECEIVE

MAR 01 2010 Severn front Service Cotal Springs

Total Current Charges:

\$459.54

Service Type	Units	Meter ID	Curi	ent Meter F	Read	Previous I	Meter Read	Usage	Billed Usage	Meter Multiplier	Days of Service
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.



			dotano odni bo iod	110 011 1010100 01001
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

<sup>\*</sup> 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 Kissimmee Utility Authority P.O. Box 850001 Orlando, FL 32885-0096

Bill details can be found on reverse side



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

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 1525420-785210 Cycle-13\030

Service Address: 0 FIVE OAKS DRIVE RM

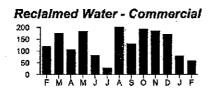
Account Summary as of February 25, 2010

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-Use One Year Ago-Daily Avg. Cost2.10 TGals/Day 4.28 TGals/Day \$9.35



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

## RECEIVEL

MAR 01 2010 Severn Frent Service Coral Springs

Total Current Charges:

\$261.79

Service Type	Units	Meter ID	Current Meter Read Previous Meter Read			Liengo	Usage Billed Usage	Meter	Days of		
				Pygadife!				Usage	Dillet Osage	Multiplier	Service
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.



Account	Past Due	Current Charges	Late Fee Due	Total Amount
Number	Pay Now*	Due By 3/15/10	After 3/15/10	Due
1525420-785210		\$261.79	\$13.09	\$261.79

<sup>\*</sup> Pay this amount now to avoid immediate service disconnection.

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3543 \*\*\*\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320 Kissimmee Utility Authority P.O. Box 850001 Orlando, FL 32885-0096

Bill details can be found on reverse side.



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

www.kua.com

05 0040

Customer Name: HARMONY COMM DEV DISTRICT Account Number: 1525420-790300 Cycle-13\030

Daily Avg. Use-Use One Year Ago-Daily Avg. Cost0.03 TGals/Day 2.89 TGals/Day

Service Address: 7255 FIVE OAKS DRIVE CABAN

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	<b>\$66.59</b>



MAMJJASONDJĖ

Consumption - Harmony Water \$2.82 Consumption - Harmony Sewer \$3.55 \$28.50 Base Charge - Harmony Sewer Base Charge - Harmony Water \$31.72 **Total Current Toho Charges:** \$66,59

## RECEIVEL

MAR 01 2010 Severn Frent Services Coral Springs

**Total Current Charges:** 

\$66.59

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

Detach this portion and return with your payment.

UTILITY AUTHORITY

	details can be fou	nd on reverse side.			
Account Number	Past Due Pay Now*	Current Charges Due By 3/15/10	Late Fee Due After <sub>3/15/10</sub>	Total Amount Due	
1525420-790300		\$66.59	\$5.00	\$66.59	

<sup>\*</sup> 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



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

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 1525420-790660 Cycle-13\030

Service Address: 7255 FIVE OAKS DRIVE POOL

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

Next Scheduled Read Date: March 18

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

\$-74.02 \$0.00 \$48.64 \$48.64

\$74.02



Dally Avg. Use-Use One Year Ago-Daily Avg. Cost0.21 TGals/Day 0,46 TGals/Day \$1,74



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

## RECEIVE

MAR 01 2010

Severn Trent Service Coral Springs

Total Current Charges:

\$48.64

Service Type	Units	Meter ID	Current Meter Read P			Previous Meter Read		Usage	Billed Usage		Days of
	Units			Escalibrie				- Usago	Dilled Osage	Multiplier	
Water	TGals	53452625	02/11/10	986	Actual	01/21/10	980	6	6	1	21
Water	<b>TGals</b>	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	Past Due	Current Charges	Late Fee Due	Total Amount
Number	Pay Now*	Due By 3/15/10	After 3/15/10	Due
1525420-790660		\$48.64	\$5.00	\$48.64

<sup>\*</sup> Pay this amount now to avoid immediate service disconnection.

| Որանի անագրային հայարականի հերաների անձագրին արդանա



3524 \*\*\*\*\*\*\*AUTO\*\*MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



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

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 1525420-790670 Cycle-13\030
Service Address: 7255 FIVE OAKS DRIVE SHOWR

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-Use One Year Ago-Daily Avg. Cost0.00 TGals/Day 0.00 TGals/Day \$1.17



Base Charge - Harmony Water Total Current Toho Charges:

\$31.72 \$31.72

## RECEIVE

MAK 01 2010

Severn Irem Service: Coral Springs

Total Current Charges:

\$31,72

Sanda Tima I	1176.0	Maday ID	Current	Meter R	lead	Previous M	leter Read	Lleago	Billed Usage	Meter	Days of
Service Type   Units		Meter ID						Usage	Dilleg Gaege	Multiplier	Service
Water	TGals	53452651	02/17/10	31	Actual	01/21/10	31	0	0	1	27

Detach this portion and return with your payment.

# KISSIMMEE UTILITY LAUTHORITY

_	Bill details can be found on reverse side.												
Account Number			Late Fee Due After 3/15/10	Total Amount Due									
1525420-790670		\$31.72	\$5.00	\$31.72									

<sup>\*</sup> Pay this amount now to avoid immediate service disconnection.

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3542 \*\*\*\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



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

www.kua.com

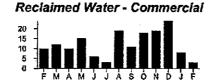
\$25.26

Customer Name: HARMONY COMM DEV DISTRICT Account Number: 1525420-790680

Daily Avg. Use-Use One Year Ago-Daily Avg. Cost0.11 TGals/Day 0.35 TGals/Day \$0.94

Cycle-13\030 Service Address: 7255 FIVE OAKS DRIVE RECLM

> 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



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

## RECEIVED

MAR 01 2010

Severn front Service: Coral Springs

**Total Current Charges:** 

ous Meter Read	Llaassa	Billed Usage	Meter	Days of	ı
aka di Terreyaniyeli	Usage	billed Usage	Multiplier	Service	İ

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Llegge	Billed Usage	Meter	Days of	
ı	Service Type	Units	Merelin		100	10995	er everalles	Usage	Dilled Usage	Multiplier	Service
I	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	1		Late Fee Due After 3/15/10	Total Amount Due								
1525420-790680		\$25.26	\$5.00	\$25.26								

<sup>\*</sup> Pay this amount now to avoid immediate service disconnection.

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



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

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT Account Number: 1525420-812210 Cycle-13\030 Service Address: 3300 SCHOOL HOUSE ROAD RM

Account Summary as of February 25, 2010

Next Scheduled Read Date: March 18

Previous Balance Payment - Thank You \$-196.38 Amount Past Due **Current Charges Total Amount Due** 

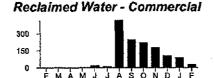
\$0.00 \$141.66 \$141,66

\$196.38



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

1.14 TGals/Day 0.03 TGals/Day \$5.25



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

\$29.76 \$111.90 \$141.66

## RECEIVE

MAR 01 2010 Severn Frent Service: Coral Springs

Total Current Charges:

\$141.66

Service Type Units Met	Motor ID	Current	Meter Read	Previous M	leter Read		Billed Usage	Meter	Days of	
	Units	Meter ID					Usage	Dilled Usage	Multiplier	Service
Reclaimed	TGals	63309511	02/17/10	1,302 Actua	01/21/10	1,271	31	31	11	27

Detach this portion and return with your payment.



	Bill details can be found on reverse significant beginning to the second of the second											
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								

<sup>\*</sup> Pay this amount now to avoid immediate service disconnection.

լուլունին[ուլին]ին մեն հայտին և հետևին և հետևին և հետևին և հետևին և հետևին և հետևին և հետևին և հետևին և հետևին



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



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

Outage Reporting: (407) 933-9898

www.kua.com

\$170.87

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

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



Use One Year Ago-Daily Avg. Cost-

0.63 TGais/Day 0.10 TGals/Day \$6,33



<u> </u>	350.50
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 frent Service: Coral Springs

Total Current Charges:

vious M	eter Read	Usage	Billed Usage	Meter Multiplier	Days of Service

Service Type Uni	Linito	Meter ID	Curr	ent Meter F	Read	Previous Me	eter Read	Licago	Billed Usage	Meter	Days of
	Units	Mererin		学者 维物	1201075		fres duits	Usage	Billed Osage	Multiplier	Service
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						

<sup>\*</sup> 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



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

Outage Reporting: (407) 933-9898

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 1525420-846710 Cycle-13\011

Service Address: 0 HARMONY SQ DR & 192

Account Summary as of February 26, 2010

Next Scheduled Read Date: March 18

 Previous Balance
 \$176.22

 Payment - Thank You
 \$-176.22

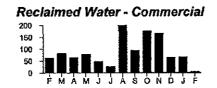
 Amount Past Due
 \$0.00

 Current Charges
 \$116.70

 Total Amount Due
 \$116.70



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost0.17 TGals/Day 2.28 TGals/Day \$4.17



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

\$4.80 \$111.90 **\$116.**70

RECEIVED

Cotal Springs Panalu Itaur Palaice, Way 05 5010

**Total Current Charges:** 

\$116.70

Service Type	Units	Meter ID	Curr	ent Meter l	Read	Previous I	Meter Read	Usage	Billed Usage	Meter Multiplier	Days of Service
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 sid								
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					

<sup>\*</sup> Pay this amount now to avoid immediate service disconnection.

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5754 \*\*\*\*\*\*\*AUTO\*\*MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



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

www.kua.com

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

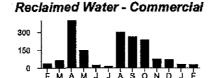
Daily Avg. Use-Use One Year Ago-Daily Avg. Cost1.07 TGals/Day 1.35 TGals/Day \$5.03

Cycle-13\030

Account Summary as of February 25, 2010 Next Scheduled Read Date: March 18

Previous Balance Payment - Thank You Amount Past Due

\$0.00 **Current Charges** \$140.70 \$140.70 **Total Amount Due** 



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

\$28.80 \$111.90 \$140.70

\$144.54

\$-144.54

## RECEIVE

MAR 01 2010 Severn front Service Coral Springs

**Total Current Charges:** 

\$140.70

Carries Type	1 Insites	Meter ID	Curr	ent Meter F	Read	Previous M	eter Read	Usage	Billed Usage	Meter	Days of
Service Type	Units	Merer 10						Usage	Dilled \$349e	Multiplier	
Reclaimed	<b>TGals</b>	56743355	02/18/10	19,394	Actual	01/21/10	19,364	30	30	11	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						

<sup>\*</sup> Pay this amount now to avoid immediate service disconnection.

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



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

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 1525420-903760 Cycle-13\030
Service Address: 6900 E IRLO BRONSON MEM HWY

Account Summary as of February 25, 2010

Next Scheduled Read Date: March 18

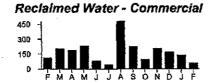
Previous Balance Payment - Thank You Amount Past Due Current Charges \$247.26 \$-247.26 \$0.00 \$168.54

Total Amount Due

\$168.54



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost2.18 TGals/Day 4.03 TGals/Day \$6.24



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

## RECEIVE

MAR 01 2010 Severn Irent Services Coral Springs

Total Current Charges:

\$168.54

0	11.34	Madau ID	Cur	rent Meter F	Read	Previous M	eter Read	Usage	Billed Usage	Meter	Days of
Service Type	Units	Meter ID		r free til til				Usage	Dilled Caage	Multipiler	Service
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.



	details can be fou	nd 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	

<sup>\*</sup> Pay this amount now to avoid immediate service disconnection.

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



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

Outage Reporting: (407) 933-9898

www.kua.com

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

Account Summary as of February 26, 2010

Next Scheduled Read Date: March 18

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

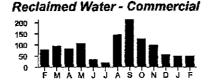
\$160.86 \$-160.86

Total Amount Due

\$0.00 \$160.86 \$160.86



Daily Avg. Use Use One Year Ago-Daily Avg. Cost1.82 TGals/Day 2.82 TGals/Day \$5.75



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

\$48,96 \$111.90 \$160.86

RECEIVED MAR 02 2010 Severn frent Services Coust Springs

**Total Current Charges:** 

\$160.86

S	11-34-	Meter ID	Current Meter Read	Previous Meter Read	Usage	Billed Usage	Meter	Days of
Service Type	Units	Merei			Caage	Dilleg Carde	Multiplier	Service
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.

## UTILITY AUTHORITY

	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					

<sup>\*</sup> Pay this amount now to avoid immediate service disconnection.

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5757 \*\*\*\*\*\*\*\*AUTO\*\*MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



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

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 1525420-933920 Cycle-13\030
Service Address: 3300 SCHOOL HOUSE ROAD RCLM BLK.

Account Summary as of February 25, 2010

Next Scheduled Read Date: March 18

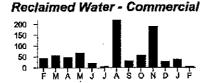
Previous Balance
Payment - Thank You
Amount Past Due
Current Charges

\$148.38 \$-148.38 \$0.00 \$118.62

\$118.62



Dally Avg. Use-Use One Year Ago-Daily Avg. Cost0.25 TGals/Day 1.57 TGals/Day \$4.39



Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed Total Current Toho Charges: \$6,72 \$111.90 **\$118.62** 

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MAR 01 2010 Severn frent Service Coral Springs

**Total Current Charges:** 

\$118.62

	(1-3-	M-4 IP)	Curr	ent Meter F	Read	Previous M	eter Read	Licago	Billed Usage	Meter	Days of
Service Type	Units	Meter ID					arres (1199)	Usage	Diffed Cage	Multiplier	Service
Reclaimed	TGais	60720861	02/17/10	4,849	Actual	01/21/10	4,842	7	7	1	27

Detach this portion and return with your payment.



	nd 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	

<sup>\*</sup> 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



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

www.kua.com

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

Service Address: 7124 S HARMONY SQUARE DRIVE POOLCBNA

Account Summary as of February 25, 2010

Next Scheduled Read Date: March 18

\$372.69 Previous Balance Payment - Thank You \$-372.69 Amount Past Due \$0.00 **Current Charges** \$378.10 **Total Amount Due** \$378.10



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

0.14 TGals/Day 0.14 TGals/Day \$13.50



Consumption - Harmony Water	\$11.28
Consumption - Hannony 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

## RECEIVE

MAR 01 2010

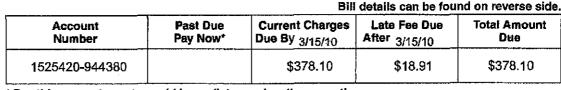
Severn frent Service: Coral Springs

Total Current Charges:

\$378,10

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



<sup>\*</sup> Pay this amount now to avoid immediate service disconnection.

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UTILITY

AUTHORITY

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



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

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 1525420-948250 Cycle-13\030
Service Address: 7300 FIVE OAKS DRIVE RCLM

Account Summary as of February 25, 2010

Next Scheduled Read Date: March 18

 Previous Balance
 \$257.82

 Payment - Thank You
 \$-257.82

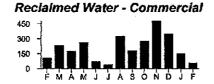
 Amount Past Due
 \$0.00

 Current Charges
 \$166.62

 Total Amount Due
 \$166.62



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost2,11 TGsls/Day 3.92 TGsls/Day \$6.17



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

## RECEIVE

MAR 01 2010 Severn frent Service Coral Springs

**Total Current Charges:** 

\$166.62

Ī	Service Type	Units	Meter ID	Curr	ent Meter F	Read	Previous M	eter Read	Usage	Billed Usage	Meter Multiplier	Days of Service
1						51.53. 910. 554					wulliplier	
1	Reclaimed	<b>TGals</b>	61099658	02/17/10	19,870	Actual	01/21/10	19,813	57	57	11	27

Detach this portion and return with your payment.



Bill details can be found of							
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			

<sup>\*</sup> Pay this amount now to avoid immediate service disconnection.

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



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

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 1525420-948380 Cycle-13\030
Service Address: 7500 FIVE OAKS DRIVE RCLM

Account Summary as of February 25, 2010

Next Scheduled Read Date: March 18

 Previous Balance
 \$270.30

 Payment - Thank You
 \$-270.30

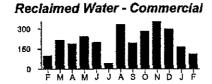
 Amount Past Due
 \$0.00

 Current Charges
 \$220.38

 Total Amount Due
 \$220.38



Daily Avg. Use-Use One Year Ago-Dally Avg. Cost4.18 TGals/Day 3.64 TGals/Day \$8.16



Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed Total Current Toho Charges: \$108,48 \$111,90 **\$220,38** 

## RECEIVED

MAR 01 2010 Severn frent Services Coral Springs

**Total Current Charges:** 

\$220.38

C	11-11-	M-4 1D	Cum	ent Meter R	Read	Previous M	eter Read	licago	Billed Usage	Meter	Days of
Service Type	Units	Meter ID						Usage	Diffed Osage	Multiplier	Service
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 fou	nd 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

<sup>\*</sup> Pay this amount now to avoid immediate service disconnection.



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



**Customer Name:** 

HARMONY COMM DEV DISTRICT 1525420-1125108

**Account Number:** Service Address:

Cycle-13\030

3200 SCHOOLHOUSE ROAD RM EVN BLK

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

Outage Reporting: (407) 933-9898 www.kua.com

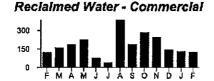
Account Summary as of February 26, 2010

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-Use One Year Ago-Daily Avg. Cost4.63 TGals/Day 4.06 TGals/Day \$8,59



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

\$120,00 \$111.90 \$231,90

\$231.90

RECEIVED

MAR 05 2010

penetti ileni gervice. Coral Springs

Total Current Charges:

643021-53903

A 4 - 4 - 11 - 11 - 11 - 11 - 11 - 11 -	Current Meter Read	Previous Meter Read	Hongo	Billed Usage	Meter	Days of
Meter ID			Usage	Billed Osage	Multiplier	Service
62242209	02/17/10 6 0/0 Actual	01/21/10 8 824	125	· 125	1	27

Detach this portion and return with your payment.



Service Type Reclaimed

Units

Bill details can be found on reverse s								
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				

<sup>\*</sup> Pay this amount now to avoid immediate service disconnection.

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



#### LUKE BROTHERS INC. LANDSCAPE

DDJZ AULD LANE
HOLIDAY, FL 34690
PHONE 727-937-6448
FAX 727-937-6458
WEBSITE WWW.LUKEBROTHERB.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:

SAME

INVOICE

Invoice Number: Invoice Date:

1002-96940 Feb 01, 2010

Terms:

Customer Code: Reference #1:

**HAR610 HAR610** 

Sales Cat/Slsmn: Customer PST #:

MONTHLY/AA FL-PST EXTRA

February Service

Reference #2:

Description

5400 Monthly | Bahia Turf Care 54630 St. Augustine Turf Care 546130 Zoysia Turf Care 546130 Sport Turf Care 546130 Ground Covers 54603 Shrub Care 9161 Tree Care Litter Control & Trash Collection

Irrigation System Monitoring 5460 Seasonal Flower Program 54603

53902

Amount

7,833.07 9,943.13 2,474.38 2,916.18 1,699.50 8,961.56

1,592.93 2,548.00 2,375.00

800.00

RECEVE

FEB 03 2010 Severn Irent Service Coral Springs

- CONDITIONS -

Subtotal

41,143.75

Tax2/BN#

0.00

Total Invoice

41,143.75

APPROVED Haskett acrescon, calls Date: 2010.01.28 11:17:49 07/09 LDSSF005107M

Todd A. Haskett
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or=Harmony Development
Company, ou,
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1.28.10

SAFEGUARD. LITHOUSA

## INVOICE



## LUKE BROTHERS INC.

HOLDAY, FL. 34690 PHONE: 727-837-6448 FAX 727-637-8458 WERSTE WWW.LUKERROTHERS.COM

#### Sold To:

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

Job Location:

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: Job Description: Reference #2:  $\mathbf{L}\mathbf{B}$ 

LUKE BROTHERS

HAR610

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 Irent Service: Coral Springs

(age)

- CONDITIONS -

Subtotal

181.60

**APPROVED** 

By Todd Haskett at 9:16 am, Feb 23, 2010

Total Invoice

181.60

GATEGUARD. UTIKO USA

25001

07/09 L05SF00510TH

2,23.10

### INVOICE



#### LUKE BROTHERS INC. ANDSCAPE SERVICES

BBS2 AULD LANS HOLICAY, FL 34690 PHONE 727-937-0448 FAX 727-937-5458 BBSITE WWW.LUKEBROTHERS.COM

#### Sold To:

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

Job Location: JANUARY INSPECTION

Attn: Gary Moyer

#### INVOICE

Invoice Number: Invoice Date:

J011338

Feb 16, 2010

Terms:

Customer Code: Reference #1:

Net 30 HAR610

IRR

Sales Cat/Slamn:

IRR/HSE

Job Number:

LB

Job Description: Reference #2:

LUKE BROTHERS

HAR610

a fieldeleit eft

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



## RECEIVE!

MAR 03 2019 Severn frent Service Coral Strings

046041-53902

- CONDITIONS -

**APPROVED** 

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

Subtotal

299.86

Total Invoice

299.86

AFEGUARO. UTHO MA

2.23.12

07/09 L05SF005107M

## rlando Sentinel

OrlandoSentinel.com

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

**LEGAL ADVERTISING INVOICE** 

95<del>4-753-0380</del> TELEPHONE

081681902 02/15/10 2 ACCOUNT NO. DATE PG			
	081681902	02/15/10	2
		DATE	PG

la Hardida da la Maria Bankilla da din Mari

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

TERMS: PAYABLE IN FULL UPON RECEIPT

DATE	REFERENCE NO.	TIMES RUN DESCRIPTION	AMOUNT
02/14/10	CUSTOMER MONDAY - FRIDAY  WO#: 062955301 INV#: 825380001 LEGAL AFFIDAVIT OSCEOLA EXTRA AG	8:30 AM - 5:00 PM 1-866-536-2725 NOTICE OF MEETING HARMON 1 AD#: 01049541 43.80 2.00	APPROVED FEB 2 3 20

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

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

#### RETURN WITH PAYMENT

45.80 AMOUNT DUE

· RETURN ADDRESS ON OTHER SIDE

• TERMS: UPON RECEIPT

 Make Check Payable To: ORLANDO SENTINEL

GARY MOYER/HARMONY 210 N UNIVERSITY DR STE 702

CORAL SPRINGS

FL 33071-7320

08168190200000000041825380001 00004580 Q0004580 E

39

## Orlando Sentinel

Gary Moyer/harmony
210 N University Dr ~ 57E 702
Coral Springs, FL 33071-6530
ATTN: TLANA RAGONE

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

HOTICE OF MEETING HARMONY COMMUNITY DEVELOPMENT DISTRICT

Ine regular meeting of in Boord of Supervisors of the Harmony Community De velopment District is schee yied to be held on Thunder fahmay 25, 200 at 600 pm. of Harmony Wigeenstees, 725 Five Daks Drive, Harmony. Florida.

The meeting is open to the public and will be conducted in accordance with the provisions of Flunda Low for Community Development Districts. The meeting may be continued to a date

time and place to be specified on the record of the meeting. A copy of the agenda for this meeting may be obtained from severn Trent Services, 210 N University Drive, Suite 702 Carol Springs, Florida.

There may be occasion when one or more supervisors will participate by telephone. At the above lacation there will be present a specker telephone is not any interested person corollend the meeting at the plave locations and be fully informed of the discussions taking place either in person or by telephone, tommunications.

Any person requiring speclai accommodations of this meeting because of a diso bility or physical impairment should contact the District Office at (94) 753 5641 at least two colendar days prior to the meeting.

Each person who decides a opped only decision apped only decision made on the Board with mage; the Board with mage; the Grant of the meeting is advised the person will need a record the proceedings and that or cordingly, the person amo need to ensure that a verbe of the proceedings is mode, including the estimant of the proceedings is mode, including the which such appear is to bosed.

Gary Mayer District Manager

OSC1049541

2/14/2010

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

1049541

#### 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

#### NOTICE OF MEETING HARMONY COMMUNITY BEVELOPMENT DISTRICT

BEVELUPMEN UISING:
The regular meeting of the
Board of Supervisors of the
Harmony Community Development District 1s schedviced to be held on Invasiday,
February 2, 2019 at 600 p.m. of
Harmony/Greensides, 7251
Five Oaks Drive, Harmony,
Florido.

Florido.

The meeting is open to the public and will be conducted in accordance with the provisions of il-order pr

swith the may be occasions when one or more Supervisors will participate by telephone. At the above location there will be present a speaker telephone as that only interested person con oftend the meeting at the obove location and be fully intormed of the discussions taking place either in person or by telephone communications.

Any person regulring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (954) 253-584 of least two calendar days prior to the meeting.

anys prior to the meeting.

Each person who decides to repend 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 occordingly, the person may need to ensure that a vertoming is made, including the testimony and evidence upon which such appeal is to be based.

Gary Meyer District Manager

QSC1049541

2/14/2010

## ROBERT'S POOL SERVICE

PHONE 407 568-1074 Fax 407 568-7483 19315 LAKE PICKETT ROAD ORLANDO, FL 32820 CPC - 041419 SI

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

RECEWE

HARMONY COMMUNITY DEV Date: 210 N UNIVERISTY DR. SUITE 702 FEB 18 223

Date: 2/15/2010

CORAL SPRINGS, FL 33071

Savern Trent Salvin

ATTEN: HUAINA MEDRANO

\$	420.00
\$	420.00
\$	420.00
\$	420.00
	· ·
\$	180.00
<del>                                     </del>	
\$	580.00
	\$



Severn Trent Environmental Services, Inc.

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



Management Services

FEB 2 3 2010

Severn Irem Service Coral Springs

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

SRO INVOICE: STES 2045507

Page: 1 Invoice Date: 02/19/10

Salesperson:

USP

REF

S087627

Cust PO

Ship Via Terms

NET 30 DAYS

 Item: Description	Quantity	U/M	Unit Price	Extension	
FEBRUARY 2010 MANAGEMENT FEES	. 1 00	ĒΑ	4,376.33	4,376.33	
MANAGEMENT FEE- ADMIN	1.00	EA.	4,510.55	4/5/0.55	
001.531027.51201.5000 MANAGEMENT FRES-FIELD OP SVC	1.00	EA	3,658.00	3,658.00	
001.531016.53901.5000	1.00	EA	105.00	105.00	
MANAGEMENT FEES-FIELD OP SVC	1.00				
PART TIME ASST. DOCK MASTER SERVICES					
-THOMAS HALE FOR JANUARY 2010 - 7 HOURS.	1.00	EΑ	46.95	46.95	,
POSTAGE	1.00			•	
001.541006.51301.5000	1.00	EA	322,20	322.20	
COPIES	1.00	211	000704		
001.547001.51301.5000	1.00	ĒΑ	62.00	62.00	
OFFICE SUPPLIES	1.00	ВA	02.00		
001.551002.51301.5000	1.00	EΑ	2.20	2.20	
PHONE	1.00	БЛ			
001.541003.51301.5000	1.00	EA	14.60	14.60	
FAXES	1.00	Ef	. 11.00	. 11,00	
001.541003.51301.5000					

 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 516860 Philadelphia, PA 19175-6860

Remittance Amount



Spies Pool, LLC 801 Sawdust Tr Kissimmee, FL 34744

Phone: (407) 847-2771 Fax: (407) 847-8242

Email: susann@spiespool.com Web: www.spiespool.com 207961 2/8/2010

Printed 2/9/2010

Bill To:

**Terms** 

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

**CORAL SPRINGS** 

FL

33071

Work Location:

HARMONY DEVELOPMENT COMPANY

HARMONY ASHLEY PARK

3500 HARMONY SQUARE DR. WEST

Saint Cloud, FL 34773

P.O.#

Sales Representative

HOUSE ACCOUNT

Special instructions:

Otv	Product/Service	Description	Price	Tax	Amount
4,00	AAA-50-8671	MURIATIC ACID 1 GAL (EA)  * (2) MURIATIC ACID 1 G	\$3.75 AL (EA)	\$0.00	\$15.00
1.00	AQT-50-1011	JUMBO STICKS 50lb PAIL 1011	\$154.95	\$0.00	<b>\$154.95</b>
		DEL-00-0001 DELIVERY FUEL SURCHARGE	REGE	V E0100	\$7.50
			remon to		

FEB 16 2010 Severn Trent Service Côtal Schings

nings

Subtotal: Tax:

Paid:

\$0.00 \$0.00

\$177,45

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** 



Spies Pool, LLC 801 Sawdust Tr Kissimmee, FL 34744

Phone: (407) 847-2771 (407) 847-8242 Fax:

Email: susann@spiespool.com Web: www.spiespool.com

RECEIVEL

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 HARMONY SWIM CLUB

210 N. UNIVERSITY DR., STE. 702

Work Location:

HARMONY SWIM CLUB 3500 HARMONY SQUARE DR

Saint Cloud, FL 34773

**Terms** 

Net 30

FL

33071

P.O.#

Sales Representative

**JOYCE GIBBONS** 

Special instructions:

**CORAL SPRINGS** 

OT					· · · · · · · · · · · · · · · · · · ·
Otv	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	\$3 <b>.</b> 75 . (EA)	\$0.00	\$60 <b>.0</b> 0
1.00	AQT-50-1011	JUMBO STICKS 50Ib PAIL 1011	<b>\$154.9</b> 5	\$0.00	\$154.95
		DEL-00-0001 DELIVERY FUEL SURCHARGE	<b>\$7.5</b> 0	\$0.00	\$7.50

Subtotal:

\$247.45 \$0.00

Tax: 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\*\*\*

#### 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

Re: Fedex Reimbursement

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



Invoice Number

7-002-76026

Invoice Date

Feb 26, 2010

**Account Number** 

2360-6058-6

Page 1 of 6

FedEx Tax ID: 71-0427007

**Billing Address:** 

VASARI COMMUNITY DEVLP DIST 210 N UNIVERSITY DR STE 802 CORAL SPRINGS FL 33071-7320 Shipping Address:

VASARI COMMUNITY DEVLP 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: Internet:

FedEx News!

(800) 548-3020 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
TOTAL THIS INVOICE	USD	\$79.86

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 chellenging 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.

R41006

10816

## RECEIVED

MAR 02 2010

Severn Frent 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.

7-002-76026

Invoice Number

Account Number 2360-6058-6 Amount Due

#### Remittance Advice

Your payment is due by Mar 13, 2010

236060587002760267900000798633

AT 01 042600 49267E176 A\*\*30GT

VASARI COMMUNITY DEVLP DIST 210 N UNIVERSITY DR STE 802 CORAL SPRINGS FL 33071-7320 յովիցանությիսիում երկիկիներությիւն ուժենիկին

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



\$673200T34960C



Invoice Number 7-002-76026

Invoice Date Feb 26, 2010

**Account Number** 2360-6058-6

Page 3 of 6

#### FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Seb 16, 2010 **CUST, Ref., HARMONY AGENDA PACKAGE** Ref#2 ReLES HARMONY AGENCIA PACKAGE Payer: Third Party

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

CAFF Reciplent **Automation** <u>Sender</u> SEVERN TRENT SERVICES KENZA VAN ASSENDERP, ESO. 971484703672 Tracking ID SEVERN TRENT SERVICES **GALLIES' HALL** Service Type FedEx 2Day 225 S. ADAMS STREET 210 UNIVERSITY DR FedEx Pak Package Type TALLAHASSEE FL 32302 US CORAL SPRINGS FL 33071 US 04 Zone **Packages** 

Transportation Charge 11.85 Rated Weight 2.0 lbs, 0.9 kgs 0.39 Delivered Feb 18, 2010 13:55 Fuel Surcharge -0.99 Earned Discount Α2 Svc Area 4.66 Signed by Discount USD 00000000000/0006024/ Total Charge \$6.39 FedEx Use

Dropped off: Etb 22, 2010 Payor: Third Party

Cust Rel: VASARI AGENDA PACKAGE Rel#S: 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 ereas.

Distance Based Pricing, Zone 2

Package Delivered to Recipient Address - Release Authorized

Recipient CAFE Sender Automation SEVERN TRENT SERVICES JIM WHITMORE 971484703867 Tracking (D VASARI COD SEVERN TRENT SERVICES Service Type FedEx 2Day 2029 PRINCE DRIVE 210 UNIVERSITY DR Package Type FodEx Pak NAPLES FL 34110 US CORAL SPRINGS FL 33071 US 02 Zone Packages Transportation Charge Rated Weight 1.0 lbs, 0.5 kgs Delivered Feb 24, 2010 10:16 Residential Delivery Discount A<sub>2</sub>

Svc Area 0.55 Fuel Surcharge Signed by see above Earned Discount -0.46000000000/0005980/02 FedEx Use iisn 29.05 Total Charge

Dropped off: Feb 22, 2010 Payor Third Party

Cust Ret: Vasari agenda Package Rol#3: VASARI AGENDA PAEKAGE

Fuel Surcharge - FedEx has applied a feel surcharge of 6.50% to this shipment.

The Earned Discount for this ship date has been calculated based on a revenue throshold 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

Sender Recipient CAFE Automation LOUIS FRITZ SEVERN TRENT SERVICES 971484703878 Tracking ID VASARI CDD SEVERN TRENT SERVICES Service Type FedEx 20ay 28600 ALTESSA WAY FedEx Pak 210 UNIVERSITY DR Package Type BONITA SPRINGS FL 34135 US CDRAL SPRINGS FL 33071 US 02 Zone Packages Transportation Charge 10.95 Rated Weight 1.0 lbs, 0.5 kgs Fuel Sucefiarge 0.55 Feb 24, 2010 12:19 Delivered 2.50 Residential Delivery Svc Area A2 Earned Discount -0.46 see above Signed by 4.49 0000000000/0005980/02 Discount FedEx Use USD \$9.05 **Total Charge** 

10.95

2.50

#### 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

		L		
Quantity	Description		Rate	Amount
	Monitoring of Maxi-Com System-March Harmony CDD		250.00	250.00
		ļ		
		ĺ		
	· ·			
		- 1		
		1		
	•			
			Total	\$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:

FEB 2 2 2010

Project

070125

Harmony CDD District Engineer

Severn Trent Services

Professional Services from January 1, 2010 to January 31, 2010

Phase	01	Project Management				
<b>Hourly Serv</b>	rices					
•			Hours	Rate	Amount	
Principal						
Boyd,	Steven	1/25/10	.50	205.00	102.50	
	Follow up with	n TWA re: hydrant flushing s	tatus			
Boyd,	, Steven	1/26/10	1.00	205.00	205.00	
		with County re: garbage truc rk request in A-1	k operations	<b>,</b>		
Boyd,	Steven	1/27/10	1.00	205.00	205.00	
	CDD Capital I Meeting	Requisitions, and preparatio	ns for CDD			
Boyd,	Steven	1/28/10	2.00	205.00	410.00	
	Attend CDD &					
Boyd,	, Steven	1/28/10	.50	205.00	102.50	
	Prepare for C	DD Meeting				
Director						
Giero	k, Rick	1/5/10	2.50	175.00	437.50	
	Site Inspectio repair	n of Pond Ps-1 drainage iss	ues with con	rective		
Permittin	g Coordinator		-			
Stewa	art, Tonya	1/26/10	.50	65.00	32.50	
	Invoicing					
	Totals	8	8.00		1,495.00	
	Total	Labor				1,495.0

\$1,495.00

TOTAL DUE THIS INVOICE

\$1,495.00

**Outstanding Invoices** 

Balance Date Number 1,992,21 2009010405 12/30/09 1,865.80 2010000397 1/26/10



**Project** 

070125

Harmony CDD District Engineer

Invoice 2010000906

**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 2 2 2010 SevernTrent 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

Page: 1 02/06/2010

ACCOUNT NO: STATEMENT NO: 98866-003M

9462

General Counsel to District

	PREVIOUS BALANCE				\$394.00
			н	OURS	
01/22/2010 KVA	Begin review of agenda to prepare for board meeting	ng -		0.17	46.75
01/27/2010 KVA	Review agenda and coordination with Tim Qualls for	or board meeting	ı	0.50	137.50
01/28/2010 TRQ	Prepare for and attend board meeting and follow-u	р.		3.20	400.00
KVA	Respond to official inquiry from the Hon Mary Jane County Supervisor of Elections CURRENT SERVICES RENDERED	Arrington, Osce	ola	0.08 3.95	22.00 606.25
TIMEKEEP Ken van As Timothy R.	RECAPITULA ER	ATION <u>HOURS</u> 0.75 3.20	HOURLY RATE \$275.00 125.00		<u>TOTAL</u> \$206.25 400.00

12/17/2009

Mileage expense for Tim Qualls (575 miles at 44 cents per mile) re: Board

Meeting in Harmony, Florida concerning CDD business.

12/31/2009

Federal Express charges - to Gary Moyer.

**TOTAL ADVANCES** 

**TOTAL CURRENT WORK** 

**BALANCE DUE** 

RECEIVE

FEB 1 1 2010

Severn Trent Service Coral Springs

933.03

253.00

73.78

326.78

\$1,327.03

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

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> Page: 1 03/08/2010

98866-003M

9579

ACCOUNT NO: STATEMENT NO:

General Counsel to District

Attention: Mary Polanec

Coral Springs FL 33071

Harmony

**PREVIOUS BALANCE** 

Harmony Community Development Dist.

210 North University Dr., Ste. 702

\$1,327.03

**HOURS** 

02/25/2010

TRQ Preparation for and participation in board meeting and follow-up. 2.50 2.50 312.50 312.50

RECAPITULATION

**TOTAL** 

**TIMEKEEPER** Timothy R. Qualls, Attorney **HOURS** 

**HOURLY RATE** \$125.00

\$312.50

**TOTAL CURRENT WORK** 

**CURRENT SERVICES RENDERED** 

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.