



Page: 1 of 10
 Billing Cycle Date: 03/19/10 - 04/18/10
 Account Number: 993377858
 Foundation Account Number: 00089857
 Invoice Number: 993377858X04262010



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 Pay by Bill:

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

RECEIVED

APR 29 2010

Seymour Trent Service
Coral Springs

Previous Balance	99.01
Payment Posted	-99.01
BALANCE	0.00
Monthly Service Charges	79.98
Usage Charges	0.00
Credits/Adjustments/Other Charges	5.33
Government Fees & Taxes	13.78
TOTAL CURRENT CHARGES	99.09
Due May 13, 2010	
Late fees assessed after May 18	
Total Amount Due	\$99.09

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

#BWNJSZT
 #040009933778580#
 MB 01 033532 91867 H 169 A
 BIRCHWOOD ACRES
 ATTN: WENDY RITTER
 210 N UNIVERSITY DR STE 800
 CORAL SPRINGS, FL 33071-7320



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

Account Number:	993377858
Total Amount Due:	\$99.09
Amount Paid:	\$

* Please do not send correspondence with payment.

Yes, enroll me in AutoPay
Signature required on reverse

Total Amount Due by May 13, 2010

Please Mail Check Payable To:

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



999000009933778580000000000099090000009909001



Page: 3 of 10
 Billing Cycle Date: 03/19/10 - 04/18/10
 Account Number: 993377858
 Foundation Account Number: 00089857



Prior Activity	993377858
Previous Balance	99.01
Detail of Payments Posted	
Payment by Check posted on Apr 06, 2010	-99.01
TOTAL BALANCE	\$0.00

Wireless Detail									993377858
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	632	0	9.99	0.00	1.06	2.09	0.00	13.14	
BIRCHWOOD ACRES (See Page 5 for a list of individual charges.)									
407-433-2447	0	0	9.99	0.00	1.06	2.09	0.00	13.14	
ASST DOCK MASTER (See Page 7 for a list of individual charges.)									
407-908-5962	1,283	0	60.00	0.00	3.21	9.60	0.00	72.81	
THOMAS BELIEF (See Page 9 for a list of individual charges.)									
Total	1,915	0	79.98	0.00	5.33	13.78	0.00	99.09	
TOTAL AMOUNT DUE									\$99.09

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	03/19-04/18	9.99	155	477	0	0.00
407-433-2447	03/19-04/18	9.99	0	0	0	0.00
407-908-5962	03/19-04/18	60.00	570	713	0	0.00
Total		79.98	725	1,190	0	0.00

Summary of Rollover Minutes for the Group

Previous Rollover Balance	330
Rollover Minutes Used	-25
Rollover Minutes Expired (*)	0
Current Rollover Balance	305

(*) Unused Package Minutes Expire After 12 Billing Periods



Page: 5 of 10
 Billing Cycle Date: 03/19/10 - 04/18/10
 Account Number: 993377858
 Foundation Account Number: 00089857



Wireless Line Summary For: 407-242-4699

User Name: BIRCHWOOD ACRES

Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
FT9NTN700RUMMUNW	03/19-04/18	9.99	9.99
Includes:			
- 6 way calling no charge			
- 700 Anytime Mins			
- Anytime Min Rollover			
- BasicVoiceMail			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Direct Bill Detail			
- Family Talk			
- Message Waiting Ind			
- Nation GSM			
- UNL Nght & Wknd Min			
- Unlimited M2M Expnd			
Other Services			
AT&T Direct Bill	03/19-04/18	0.00	0.00
AT&T Domestic LD	03/19-04/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	03/19-04/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
GSM Coverage Area	03/19-04/18	0.00	0.00
Off-Network Roam	03/19-04/18	0.00	0.00
Unlimited Expd M2M	03/19-04/18	0.00	0.00
Unlimited N&W	03/19-04/18	0.00	0.00
Wireless Data			
DATA OPT OUT	03/19-04/18	0.00	0.00
PIC/VIDEO PayPerUse	03/19-04/18	0.00	0.00
TOTAL MONTHLY SERVICE CHARGES			\$9.99
Usage Charges			
(See Usage Charge Details)			
TOTAL USAGE CHARGES			\$0.00
Credits, Adjustments & Other Charges			
Regulatory Cost Recovery Charge		0.60	
Federal Universal Service Charge		0.46	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			\$1.06
Government Fees & Taxes			
911 Service Fee		0.50	
FL State Communications Tax		1.02	



Page: 6 of 10
Billing Cycle Date: 03/19/10 - 04/18/10
Account Number: 993377858
Foundation Account Number: 00089857



Wireless Line Summary For: (Continued)		407-242-4699
User Name: BIRCHWOOD ACRES		
Government Fees & Taxes		
City Communications Tax		0.57
TOTAL GOVERNMENT FEES & TAXES		\$2.09
TOTAL CHARGES FOR: 407-242-4699		\$13.14

Usage Charge Details		407-242-4699			
User Name: BIRCHWOOD ACRES					
Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
FT9NTN700RUMMUNW					
		414			0.00
		155			0.00
		63			0.00
TOTAL USAGE CHARGES					\$0.00



Page: 7 of 10
Billing Cycle Date: 03/19/10 - 04/18/10
Account Number: 993377858
Foundation Account Number: 00089857



Wireless Line Summary For: 407-433-2447

User Name: ASST DOCK MASTER

Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
FT9NTN700RUMMUNW	03/19-04/18	9.99	9.99
Includes:			
- 6 way calling no charge			
- 700 Anytime Mins			
- Anytime Min Rollover			
- BasicVoiceMail			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Direct Bill Detail			
- Family Talk			
- Message Waiting Ind			
- Nation GSM			
- UNL Nght & Wknd Min			
- Unlimited M2M Expd			
Other Services			
AT&T Direct Bill	03/19-04/18	0.00	0.00
AT&T Domestic LD	03/19-04/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	03/19-04/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
GSM Coverage Area	03/19-04/18	0.00	0.00
Off-Network Roam	03/19-04/18	0.00	0.00
Unlimited Expd M2M	03/19-04/18	0.00	0.00
Unlimited N&W	03/19-04/18	0.00	0.00
Wireless Data			
DATA OPT OUT	03/19-04/18	0.00	0.00
PIC/VIDEO PayPerUse	03/19-04/18	0.00	0.00
TOTAL MONTHLY SERVICE CHARGES			\$9.99
Credits, Adjustments & Other Charges			
Regulatory Cost Recovery Charge		0.60	
Federal Universal Service Charge		0.46	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			\$1.06
Government Fees & Taxes			
911 Service Fee		0.50	
PL State Communications Tax		1.02	



Page: 8 of 10
Billing Cycle Date: 03/19/10 - 04/18/10
Account Number: 993377858
Foundation Account Number: 00089857

Wireless Line Summary For: (Continued)		407-433-2447
User Name: ASST DOCK MASTER		
Government Fees & Taxes		
City Communications Tax	0.57	
TOTAL GOVERNMENT FEES & TAXES		\$2.09
TOTAL CHARGES FOR: 407-433-2447		\$13.14



Page: 9 of 10
 Billing Cycle Date: 03/19/10 - 04/18/10
 Account Number: 993377858
 Foundation Account Number : 00089857



Wireless Line Summary For: 407-908-5962

User Name: THOMAS BELIEF

Monthly Service Charges	Period	Prorated Charge	Monthly Charge	Total Charge
Rate Plan				
FT9NTN700RUMMUNW	03/19-04/18		60.00	60.00
Includes:				
- 6 way calling no charge				
- 700 Anytime Mins				
- Anytime Min Rollover				
- BasicVoiceMail				
- Call Forward Conditional				
- Call Forward Immediate				
- Call Hold				
- Call Waiting				
- Caller ID				
- Direct Bill Detail				
- Family Talk				
- Message Waiting Ind				
- Nation GSM				
- UNL Nght & Wknd Min				
- Unlimited M2M Expnd				
Other Services				
AT&T Direct Bill	03/19-04/18		0.00	0.00
AT&T Domestic LD	03/19-04/18		0.00	0.00
Includes:				
- Toll Domestic				
- Toll International				
AT&T Roam LD	03/19-04/18		0.00	0.00
Includes:				
- Toll Domestic				
- Toll International				
GSM Coverage Area	03/19-04/18		0.00	0.00
Off-Network Roam	03/19-04/18		0.00	0.00
Unlimited Expd M2M	03/19-04/18		0.00	0.00
Unlimited N&W	03/19-04/18		0.00	0.00
Wireless Data				
PIC/VIDBO PayPerUse	03/19-04/18		0.00	0.00
DATA OPT OUT	03/31-04/18	0.00		0.00
TOTAL MONTHLY SERVICE CHARGES				\$60.00
Usage Charges				
(See Usage Charge Details)				
TOTAL USAGE CHARGES				\$0.00
Credits, Adjustments & Other Charges				
Regulatory Cost Recovery Charge			0.60	
Federal Universal Service Charge			2.61	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES				\$3.21
Government Fees & Taxes				
911 Service Fee			0.50	
FL State Communications Tax			5.80	



Page: 10 of 10
 Billing Cycle Date: 03/19/10 - 04/18/10
 Account Number: 993377858
 Foundation Account Number: 00089857



Wireless Line Summary For: (Continued)		407-908-5962
User Name: THOMAS BELIEF		
Government Fees & Taxes		
City Communications Tax	3.30	
TOTAL GOVERNMENT FEES & TAXES		\$9.60
TOTAL CHARGES FOR: 407-908-5962		\$72.81

Usage Charge Details		407-908-5962
User Name: THOMAS BELIEF		
Summary of Usage Charges	Minutes Included In Plan	Minutes Used
	Billed Mtnutes	Billed Rate
		Total Charge
FT9NTN700RUMMUNW		
Unlimited Expd M2M	438	0.00
Rollover FM 700	570	0.00
Unlimited N&W	275	0.00
TOTAL USAGE CHARGES		\$0.00

AutoPay Pinless Debit Network Processing

AutoPay allows your AT&T Mobility bill to be paid automatically each month using a bank account, debit card or credit card. AT&T Mobility processes AutoPay using both Credit and Debit Networks. AutoPay debit transactions may be processed via the STAR, Pulse, NYCE or Accel ATM Debit Networks. Customers can enroll in AutoPay or update existing AutoPay payment information anytime at www.att.com/mywireless.



Bio-Tech Consulting Inc.

Environmental and Permitting Services

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

Invoice submitted to:
 Harmony CDD - Gary Moyer
 210 N. University Dr.
 Suite 702
 Coral Springs FL 33071

RECEIVED

MAY 3 - 2010
 Severn Trent Utility
 Coral Springs

April 26, 2010

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

Maintenance

\$1530/month

Invoice #9791

Professional Services

3/26/2010 Maintenance (Mitigation/Ponds)

For professional services rendered

Previous balance

3/30/2010 Payment - Thank You. Check No. 51867

Total payments and adjustments

Balance due

<u>Hrs/Rate</u>	<u>Amount</u>
	1,530.00
0.00	\$1,530.00
	\$3,060.00
	(\$1,530.00)
	(\$1,530.00)
	\$3,060.00

PAST DUE

pd



65564 1/3

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

i Retail Store in Your Area
See Centurylink Website

Pay Online
CENTURYLINK.com/myaccount

Pay by Phone
1-877-813-7604

Customer Service
1-877-436-2277

Repair Service
1-800-788-3600

Internet Address
CENTURYLINK.com/business

CenturyLink Services	Total
Local Services - Page 3	98.00
Long Distance - Page 3	.00
Taxes and Surcharges - Page 4	19.99
Total Current Charges	\$117.99

RECEIVED

APR 28 2010
Sewern Trent Services
Coral Springs

S41003-53810

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
43.19	-43.19	.00	117.99	\$117.99

Current Charges Due By: **05/14/10**
If received after May 24: \$125.99



Please return this portion with payment



Customer Service
1-877-436-2277

Internet Address
CENTURYLINK.com/business

Account Number
407-891-1308-403

Due Date: **May 14, 2010**

Total Amount Due: **\$117.99**
\$125.99 if received after May 24

Amount Enclosed: \$ _____

MB 01 072132 71954 B 312 A



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

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

CenturyLink
PO Box 96064
Charlotte NC 28296-0064





Monthly Statement
April 25, 2010

Customer Service
1-877-436-2277

Internet Address
CENTURYLINK.com/business

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

65564 2/3

Payments and Adjustments

Payments and Adjustments

Payment - Thank you Apr 8 -43.19

Total Payments and Adjustments -43.19

CenturyLink Local Services

Detail charges for 407-891-1308: April 25 - May 24

Monthly Service Charges

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

Local phone service 29.00
Purchase Order Number: 033110P312

Total Monthly Service Charges \$29.00

Partial Month Charges

This section contains pro-rated charges resulting from a rate or service change. These are one-time charges and will not appear on future bills.

Removed Interstate access surcharge April 7 - April 25 -3.53
Removed Local phone service April 7 - April 25 -16.43
Added Interstate access surcharge April 7 - April 25 3.53
Added Local phone service April 7 - April 25 16.43

Total Partial Month Charges \$0.00

Additional Charges

This section contains any usage based charges, installations, repairs, and other miscellaneous charges.

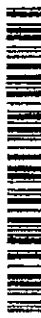
Installation and Repair
Line installation charge 37.00
Purchase Order Number: 033110P312
Service order charge 32.00
Purchase Order Number: 033110P312

Total Additional Charges \$69.00

Total CenturyLink Local Services Charges \$98.00

CenturyLink Long Distance

Total CenturyLink Long Distance Charges \$0.00





Monthly Statement
April 25, 2010

Customer Service
1-877-438-2277

Internet Address
CENTURYLINK.com/business

Page 4 of 5
Account Number
407-891-1308-403

Taxes and Surcharges

Local Services Taxes and Surcharges

Government Fees and Taxes		
Emergency 911 Surcharge	.50	
This surcharge aids in supporting Emergency 911 services in your area.		
Federal Tax	2.05	
Tax imposed by the federal government on telecommunications services.		
Local Comm. Services Tax	3.90	
Communications services tax levied by the governing authority of each municipality and county.		
State Comm. Services Tax	6.25	
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		\$12.81
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	.95	
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		\$7.18
Total Local Services Taxes and Surcharges		\$19.99
Total Taxes and Surcharges		\$19.99



Monthly Statement
May 7, 2010

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

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



Retail Store in Your Area
See Centurylink Website

Pay Online
CENTURYLINK.com/myaccount

Pay by Phone
1-877-813-7604

Customer Service
1-877-436-2277

Repair Service
1-800-788-3600

Internet Address
CENTURYLINK.com/business

CenturyLink Services	Total
Local Services - Page 3	34.00
Taxes and Surcharges - Page 4	15.17
Total Current Charges	\$49.17

RECEIVED

MAY 13 2010

Severn Irent Services
Coral Springs

541003-83910

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
49.17	-49.17	.00	49.17	\$49.17

Current Charges Due By: 05/28/10
If received after June 7: \$57.17

6



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: May 28, 2010
Total Amount Due: \$49.17
\$57.17 if received after June 7

Amount Enclosed: \$

MB 01 079884 76381 B 344 A



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

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

CenturyLink
PO Box 96064
Charlotte NC 28296-0064



39 40749831850599 00000000004917 000049173 1018203



Monthly Statement
May 7, 2010

Customer Service
1-877-436-2277

Internet Address
CENTURYLINK.com/business

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

59851 2/2

Payments and Adjustments

Payments and Adjustments

Payment - Thank you!	Apr 20	-49.17
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Total Payments and Adjustments **-\$49.17**

CenturyLink Local Services

Detail charges for 407-498-3185: May 7 - June 6

Monthly Service Charges

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

Local phone service	29.00
Purchase Order Number: 081308P052	
Company Guaranteed Disconnect	5.00
Purchase Order Number: 081308P052	

Total Monthly Service Charges **\$34.00**

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

RECEIVED

MAY 13 2010
Sewer Trent Services
Coral Springs





Taxes and Surcharges

Local Services Taxes and Surcharges

Government Fees and Taxes		
Emergency 911 Surcharge	.50	
This surcharge aids in supporting Emergency 911 services in your area.		
Federal Tax	1.24	
Tax imposed by the federal government on telecommunications services.		
Local Comm. Services Tax	2.36	
Communications services tax levied by the governing authority of each municipality and county.		
State Comm. Services Tax	3.78	
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		\$7.99
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	.95	
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		\$7.18
Total Local Services Taxes and Surcharges		\$15.17
Total Taxes and Surcharges		\$15.17



CenturyLink™

Monthly Statement
May 4, 2010

Page 1 of 4
Account Number
407-892-7636-304

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

i Retail Store in Your Area
See Centurylink Website

Pay Online
CENTURYLINK.com/myaccount

Pay by Phone
1-877-813-7604

Customer Service
1-877-436-2277

Repair Service
1-800-788-3600

Internet Address
CENTURYLINK.com/business

CenturyLink Services	Total
Local Services - Page 3	32.00
Long Distance - Page 3	.00
Taxes and Surcharges - Page 4	14.80
Total Current Charges	\$46.80

78328 1/2

PAID
MAY 11 2010
Sewer Green Services
Coral Springs

541003-53910

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
46.80	-46.80	.00	46.80	\$46.80

Current Charges Due By: 05/22/10
If received after June 3: \$54.80



Please return this portion with payment

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



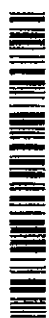
Due Date: **May 22, 2010**
Total Amount Due: \$46.80
\$54.80 if received after June 3

Amount Enclosed: \$ _____

MB 01 085566 74766 B 353 A
HARMONY CDD
ATTN WENDY RITTER
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

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

39 40789276363041 0000000004680 000046800 1017500





CenturyLink™

Monthly Statement
May 4, 2010

Customer Service
1-877-436-2277

Internet Address
CENTURYLINK.com/business

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

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Payments and Adjustments

Payments and Adjustments

Payment - Thank you!	Apr 20	-46.80
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Total Payments and Adjustments	-\$46.80
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CenturyLink Local Services

Detail charges for 407-892-7636: May 4 - June 3

Monthly Service Charges

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

Local phone service	29.00
Non-published directory listing	3.00

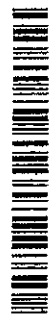
Total Monthly Service Charges	\$32.00
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Total CenturyLink Local Services Charges	\$32.00
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CenturyLink Long Distance

Total CenturyLink Long Distance Charges	\$ 0.00
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RECEIVED
MAY 11 2010
SAKATA FRONT SERVICE
COPD SERVICE





Monthly Statement
May 4, 2010

Customer Service
1-877-436-2277

Internet Address
CENTURYLINK.com/business

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

Taxes and Surcharges

Local Services Taxes and Surcharges

Government Fees and Taxes

Emergency 911 Surcharge	.50
This surcharge aids in supporting Emergency 911 services in your area.	
Federal Tax	1.18
Tax imposed by the federal government on telecommunications services.	
Local Comm. Services Tax	2.24
Communications services tax levied by the governing authority of each municipality and county.	
State Comm. Services Tax	3.59
Communications services tax levied by the state.	
Telecommunications relay surcharge	.11
Funds the telecommunications relay center which assists hearing and speech impaired individuals in communicating with others.	

Total Local Services Government Fees and Taxes \$7.62

Surcharges and Fees

Interstate access surcharge	6.23
This charge recovers part of the costs of local facilities used for interstate calling.	
Federal universal service fund	.95
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 \$7.18

Total Local Services Taxes and Surcharges \$14.80

Total Taxes and Surcharges \$14.80

Harmony CDD
City of St Cloud
OUC

3/10-4/8

<u>Account #</u>	<u>Service Address</u>		
101546-34228	7034 BUTTON BUSH LP	\$	10.93
101546-34229	7014 BUTTON BUSH LP	\$	11.07
101546-34230	3338 BRACKEN FERN DR	\$	10.93
101546-34231	3319 BRACKEN FERN DR	\$	15.82
101546-34232	3317 PRIMROSE WILLOW DR	\$	15.95
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	\$	61.89
*101546-34509	7255 E. IRLO BRONSON MEM. HWY VL	\$	31,329.93
101546-34548	7255 E. IRLO BRONSON MEM. HWY TCT	\$	14.93
101546-34636	7252 E. IRLO BRONSON MEM. HWY PK	\$	11.31
101546-34850	3340 CAT BRIER TRL PETPK	\$	15.82
101546-34984	7255 FIVE OAKS DRIVE SWIM	\$	1,635.00
101546-36151	3300 SCHOOL HOUSE RD E1	\$	231.50
101546-36152	3300 SCHOOL HOUSE RD E2	\$	21.46
101546-36153	3300 SCHOOL HOUSE RD E3	\$	26.45
101546-37272	7000 E. IRLO BRONSON MEM. HWY UPL	\$	79.78
101546-38203	6917 BEAR GRASS RD	\$	10.93
101546-39822	6900 E IRLO BRONSON MEMORIAL HWY	\$	27.46
101546-43767	3300 BLOCK EVEN SCHOOL HOUSE RD	\$	10.93
101546-43768	6900 BLOCK ODD FIVE OAKS DR	\$	10.93
101546-45071	7600 FIVE OAKS DR IRG	\$	74.15
101546-47151	3200 BLOCK ODD SCHOOL HOUSE RD	\$	12.68
140024-43311	7124 HARMONY SQ DRIVE S POOL	\$	541.16
VENDOR #55 Total		\$	34,203.50
ONLY *	001.543013-53903-5000	\$	31,329.93
All others	001.543006-53903-5000	\$	2,873.57



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



Account#	Service Address	Itemized Charges	Total Charges
101546-34228	7034 BULLOCK BUSHLE		
Consumption History Commercial Electric 3/10/10 Reading 294 4/08/10 Reading 294 Consumption for 29 days 0 KWH Current OUC Electric Charges		10.66	
Commercial Electric 3/10/10 Reading 294 4/08/10 Reading 294 Consumption for 29 days 0 KWH Current OUC Electric Charges		.00	
Gross Receipts Tax Current State of Florida Charges		.27	
RECEIVED APR 15 2010 Sewer Rent Service: Coral Springs			

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	4/26/10	\$10.93
Total Account Balance			\$10.93	



Account: 101546-34228
 Bill Date: 4/12/10

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 Make checks payable to: City of St. Cloud
 Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due 4/26/10 \$10.93
 Total Account Balance \$10.93

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

0001015467000034228500000109370426107006



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



Account # 101546-34229		Service Address 7014 BUFTON BUSH LP		0000	
				Itemized Charges	Total Charges
Consumption History					
Commercial Electric					
Apr 2010	2	KWH			
Apr 2010	1	KWH			
Commercial Electric Meter # 5C224799					
Electric Service Charge				10.66	
3/10/10		Reading	244		
4/08/10		Reading	245		
Consumption for 29 days				1	KWH@ .122050
Current OUC Electric Charges				.13	
Gross Receipts Tax				.28	
Current State of Florida Charges					

RECEIVED

APR 14 2010
Sewer Irent Service:
Coral Springs

Payments made by check may be processed and withdrawn the same day.

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	4/23/10	\$11.07
Date Paid	Amount Paid	Check Number		
			Total Account Balance	\$11.07



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Account: 101546-34229
Bill Date: 4/09/10

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 4/23/10 \$11.07
Total Account Balance

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

0001015467000034229400000110700423103000



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



Account # 101546-34230		Service Address 3399 BRACKEN PERN DR		0000	
				Itemized Charges	Total Charges
Commercial Electric Meter # 5C224724 Electric Service Charge 10.66 3/10/10 Reading 0 4/08/10 Reading 0 Consumption for 29 days 0 KWH .00 Current OUC Electric Charges					
Gross Receipts Tax .27 Current State of Florida Charges					
RECEIVED APR 14 2010 Severn Trent Service Coral Springs					

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	4/23/10	\$10.93
		Total Account Balance		\$10.93



Account: 101546-34230
 Bill Date: 4/09/10

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	4/23/10	\$10.93
Total Account Balance		\$10.93

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

0001015467000034230100000109370423103004



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



Account# 101546-34231		Service Address: 3010 BRACKEN BURN DR		00000	
Consumption History				Itemized Charges	Total Charges
Commercial Electric		Commercial Electric Meter # 5C224671			
Apr 2010 27 KWH		Electric Service Charge		10.66	
Apr 2010 27 KWH		3/10/10 Reading 2983			
Apr 2010 27 KWH		4/08/10 Reading 3022			
		Consumption for 29 days 39 KWH@ .122050		4.76	
		Current OUC Electric Charges			
		Gross Receipts Tax		.40	
		Current State of Florida Charges			

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 APR 14 2010
 Severn Trent Service:
 Coral Springs

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	4/23/10	\$15.82
Bill #	Amount Paid	Check Number		
			Total Account Balance	\$15.82



Account: 101546-34231
 Bill Date: 4/09/10

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 4/23/10 **\$15.82**
 Total Account Balance **\$15.82**

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

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



Account #	Service Address	Unit #	Itemized Charges	Total Charges
101546-34232	3417 PRIMROSE WILLOW DR	0010		
Commercial Electric Meter # 5C224672				
Electric Service Charge			10.66	
3/10/10 Reading 3775				
4/08/10 Reading 3815				
Consumption for 29 days 40 KWH@ .122050			4.89	
Current OUC Electric Charges				
Gross Receipts Tax			.40	
Current State of Florida Charges				

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APR 14 2010

Severn Trent Service
Coral Springs

Payments made by check may be processed as electronic debit and will occur on the day of the bill.

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	4/23/10	\$15.95
		Total Account Balance		\$15.95



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Account: 101546-34232
Bill Date: 4/09/10

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	4/23/10	\$15.95
Total Account Balance		

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

0001015467000034232900000159500423103003



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



Account #	Service Address	Usage	Itemized Charges	Total Charges
101546-34233	8400 PRIMOUSE WILLOW DR			
Consumption History Commercial Electric 3/10/10 Reading 1 4/08/10 Reading 1 Consumption for 29 days 0 KWH Current OUC Electric Charges			10.66	
Gross Receipts Tax Current State of Florida Charges			.27	

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 APR 14 2010
 Severn Trent Service
 Coral Springs

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	4/23/10	\$10.93
		Total Account Balance		\$10.93



Account: 101546-34233
 Bill Date: 4/09/10

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 4/23/10 **\$10.93**
Total Account Balance **\$10.93**

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

0001015467000034233800000109370423103008



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



Account#: 101546-34234 Service Address: 8300 POND PINE RD 00000

Itemized Charges	Total Charges
Commercial Electric Meter # 5C224670	
Electric Service Charge	10.66
3/10/10 Reading 213	
4/08/10 Reading 218	
Consumption for 29 days 5 KWH@ .122050	.61
Current OUC Electric Charges	
Gross Receipts Tax	.29
Current State of Florida Charges	

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APR 14 2010
Sewer/Trent Service:
Coral Springs

For Your Records Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 4/23/10 \$11.56**

Total Account Balance \$11.56



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Account: 101546-34234
Bill Date: 4/09/10

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 4/23/10 \$11.56
Total Account Balance

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

0001015467000034234700000115610423103000



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



Account # 101546-34235 Service Address 725 E IRLO BRONSON MEMORIAL HWY UNIT 0009

Consumption History	Itemized Charges	Total Charges
Commercial Electric Meter # 5C222418		
Electric Service Charge	10.66	
3/10/10 Reading 55352		
4/08/10 Reading 55759		
Consumption for 29 days 407 KWH@ .122050	49.68	
Current OUC Electric Charges		
Gross Receipts Tax	1.55	
Current State of Florida Charges		

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APR 14 2010
 Severn from service
 Coral Springs

Payments made by credit may be processed as electronic debit and will occur the following day.

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due 4/23/10	\$61.89
		Total Account Balance	\$61.89



Account: 101546-34235
 Bill Date: 4/09/10

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 4/23/10 **\$61.89**
 Total Account Balance

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

0001015467000034235600000618920423103009



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



Account# 101546-34509 Service Address 7250 E. IRL O'BRYEN MEMORIAL HWY UNIT 00098

Consumption History		Itemized Charges	Total Charges
Streetlight Charge			
Maintenance Charge		1,880.82	
Maintenance Charge		323.75	
Maintenance Charge		1,004.92	
Maintenance Charge		1,232.55	
Investment Charge		8,048.66	
OUConvenient 100 HPS - 686 Units/29 Days		1,990.23	
Inv Pole & Fixture 1 - 1672.73 Units/29 Days		16,693.85	
OUConvenient 100 MH - 35 Units/29 Days		101.54	
Current OUC Electric Charges			
Gross Receipts Tax		53.61	
Current State of Florida Charges			

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Severn Trent Service
Coral Springs

Payments made by check may be processed as electronic debit and withdrawn on same day.

For Your Records Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 4/23/10 \$31,329.93**

Payment Method: Online Bill Payment
Total Account Balance \$31,329.93



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Account: 101546-34509
Bill Date: 4/09/10

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 4/23/10 **\$31,329.93**
Total Account Balance **\$31,329.93**

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

0001015467000034509500313299380423103004



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



Account# 101546-34548		Service Address: 7290 E IRLO BRONSON MEMORIAL HWY 10TH		00000	
				Itemized Charges	Total Charges
Consumption History Commercial Electric April 2010 32 KWH April 2010 32 KWH Commercial Electric Meter # 5C210871 Electric Service Charge 3/10/10 Reading 10026 4/08/10 Reading 10058 Consumption for 29 days 32 KWH@ .122050 Current OUC Electric Charges Gross Receipts Tax Current State of Florida Charges				10.66	
				3.90	
				.37	

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 Severn Trent Service
 Coral Springs

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due 4/23/10	\$14.93
		Total Account Balance	\$14.93



Account: 101546-34548
 Bill Date: 4/09/10

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 4/23/10 **\$14.93**
 Total Account Balance **\$14.93**

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

0001015467000034548800000149330423103007



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



Account: 101546-34636 Service Address: 7252 JACOBRONSON MEMORIAL HWY PK 00000

Consumption History	Itemized Charges	Total Charges
Commercial Electric Meter # 5C244876		
Electric Service Charge	10.66	
3/10/10 Reading 190		
4/08/10 Reading 193		
Consumption for 29 days 3 KWH@ .122050	.37	
Current OUC Electric Charges		
Gross Receipts Tax	.28	
Current State of Florida Charges		

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 Severn Trent Service
 Coral Springs

For Your Records Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 4/23/10 \$11.31**

Total Account Balance \$11.31



Account: 101546-34636
 Bill Date: 4/09/10

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 4/23/10 \$11.31
 Total Account Balance

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

0001015467000034636100000113100423103007



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



Account: 101546-34850 Service Address: 5340 W/ BRIDGEBL HETPK 10101

Consumption History	Commercial Electric Meter # 5C229853	Itemized Charges	Total Charges
Commercial Electric	Electric Service Charge	10.66	
Apr 2009 3669 KWH	3/10/10 Reading 3669		
Apr 2010 3708 KWH	4/08/10 Reading 3708		
	Consumption for 29 days 39 KWH@ .122050	4.76	
	Current OUC Electric Charges		
	Gross Receipts Tax	.40	
	Current State of Florida Charges		

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 Severn Trent Service
 Coral Springs

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due 4/23/10	\$15.82
Bill #	Amount	Check #	Number
Total Account Balance			\$15.82



Account: 101546-34850
 Bill Date: 4/09/10

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 4/23/10 **\$15.82**
 Total Account Balance **\$15.82**

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

0001015467000034850100000158250423103008



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



Account #	Service Address	01102
101546-34984	7265 FIVE OAKS DR SWHM	
Consumption History Demand Electric Apr 2009 9860 KWH Apr 2010 12205 KWH Demand Electric Apr 2009 16 KW Apr 2010 16 KW		Commercial Electric Meter # 1ZM02271 Electric Service Charge 31.20 3/10/10 Reading 19706 4/08/10 Reading 20079 Consumption for 29 days 14920 KWH@ .078880 1,176.89 Commercial Electric Meter # 1ZM02271 3/10/10 Reading 1.17 4/08/10 Reading 1.16 Consumption for 29 days 46.40 KW @ B.320000 386.05 Current OUC Electric Charges Gross Receipts Tax 40.86 Current State of Florida Charges
Payments made by check may be processed as electronic debit and withdrawn the same day.		RECEIVED APR 14 2010 Severn Trent Service Coral Springs

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due 4/23/10	\$1,635.00
Date Paid	Amount Paid	Check Number	
			Total Account Balance \$1,635.00



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Account: 101546-34984
Bill Date: 4/09/10

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 4/23/10 \$1,635.00
Total Account Balance \$1,635.00

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

0001015467000034984000016350010423103001



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



Account: 101546-36151		Service Address: 0000 SCHOOL HOUSE RD E1		Itemized Charges	Total Charges
Consumption History					
Commercial Electric Meter # 5C238797					
Electric Service Charge					
3/10/10 Reading		19083		10.66	
4/08/10 Reading		20845			
Consumption for 29 days		1762	KWH@ .122050	215.05	
Current OUC Electric Charges					
Gross Receipts Tax				5.79	
Current State of Florida Charges					

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APR 14 2010
 Severn Trent Service
 Coral Springs

Payments made by check may be processed as an automatic draft and withdrawn the same day.

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	4/23/10	\$231.50
Bill Paid Number		Total Account Balance		\$231.50



Account: 101546-36151
 Bill Date: 4/09/10

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 4/23/10 **\$231.50**
 Total Account Balance **\$231.50**

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

0001015467000036151300002315010423103004



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



Account # 101546-36152		Serving Address 3300 SCHOOL HOUSE RD #2		00000	
Consumption History				Itemized Charges	Total Charges
Commercial Electric		Commercial Electric Meter # 5C244299			
		Electric Service Charge		10.66	
		3/10/10	Reading 6717		
		4/08/10	Reading 6801		
		Consumption for 29 days 84 KWH@ .122050		10.26	
		Current OUC Electric Charges			
		Gross Receipts Tax		.54	
		Current State of Florida Charges			

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 APR 14 2010
 Severn Trent Service
 Coral Springs

Payments made by check may be processed as electronic debit and will withdraw the same day

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	4/23/10	\$21.46
Send Payment To: Number		Total Account Balance		\$21.46



Account: 101546-36152
 Bill Date: 4/09/10

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 4/23/10 \$21.46
 Total Account Balance \$21.46

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

0001015467000036152200000214610423103002



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



Account#	Service Address	00000	Itemized Charges	Total Charges
101546-36153	3900 SCHOOL HOUSE RD E3	00000		
Consumption History				
Commercial Electric Meter # 5C244302				
Electric Service Charge			10.66	
3/10/10 Reading 6432				
4/08/10 Reading 6556				
Consumption for 29 days 124 KWH@ .122050			15.13	
Current OUC Electric Charges				
Gross Receipts Tax			.66	
Current State of Florida Charges				

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APR 14 2010
Severn Trent Service
Coral Springs

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	4/23/10	\$26.45
Total Account Balance			\$26.45	



Account: 101546-36153
Bill Date: 4/09/10

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 4/23/10 \$26.45
Total Account Balance

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

0001015467000036153100000264570423103006



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



Account # 101546-37272 Service Address 7000 JIMMIE BRANSON MEMORIAL HWY (RD) 00000

Consumption History	Itemized Charges	Total Charges
Commercial Electric Meter # 5ZM03252		
Electric Service Charge	10.66	
3/10/10 Reading 23651		
4/08/10 Reading 24201		
Consumption for 29 days 550 KWH@ .122050	67.13	
Current OUC Electric Charges		
Gross Receipts Tax	1.99	
Current State of Florida Charges		

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Severn Trent serv. Co.
 Coral Springs

Payments made by check may be processed as prepayment and voided on the same day.

For Your Records Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 4/23/10 \$79.78**

Total Account Balance \$79.78



Account: 101546-37272
 Bill Date: 4/09/10

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 4/23/10 **\$79.78**
 Total Account Balance

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

0001015467000037272500000797850423103001



The Reliable One®

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



Account # 101546-38203 Service Address 5917 DEARGHASS RD 40010

Consumption History	Itemized Charges	Total Charges
Commercial Electric Meter # 5C250059		
Electric Service Charge	10.66	
3/10/10 Reading 3		
4/08/10 Reading 3		
Consumption for 29 days 0 KWH	.00	
Current OUC Electric Charges		
Gross Receipts Tax	.27	
Current State of Florida Charges		

RECEIVED

APR 14 2010
Sewer Trent Service
Coral Springs

Payments made by check may be processed as automatic debit and will take the same day.

For Your Records Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 4/23/10 \$10.93**

Amount Paid Number **Total Account Balance \$10.93**



The Reliable One®

Account: 101546-38203
Bill Date: 4/09/10

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 4/23/10 \$10.93
Total Account Balance

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

0001015467000038203600000109370423103007



The Reliable One®

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



Account: 101546-39822		Service Address: 8900 E TRUD BRONSON MEMORIAL HWY 000		00100	
				Itemized Charges	Total Charges
Commercial Electric Meter # 5C260577					
Electric Service Charge				10.66	
3/10/10 Reading 5183					
4/08/10 Reading 5315					
Consumption for 29 days 132 KWH@ .122050				16.11	
Current OUC Electric Charges					
Gross Receipts Tax				.69	
Current State of Florida Charges					

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APR 14 2010

Severn Trent Service
Coral Springs

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	4/23/10	\$27.46
		Total Account Balance		\$27.46



The Reliable One®

Account: 101546-39822
Bill Date: 4/09/10

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 4/23/10

\$27.46

Total Account Balance



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

0001015467000039822500000274650423103002



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



Account # 101546-43767 Service Address: 3300 BUCKEYE SCHOOL HOUSE RD

Consumption History	Itemized Charges	Total Charges
Commercial Electric Meter # 5C262586		
Electric Service Charge	10.66	
3/10/10 Reading 0		
4/08/10 Reading 0		
Consumption for 29 days 0 KWH	.00	
Current OUC Electric Charges		
Gross Receipts Tax	.27	
Current State of Florida Charges		

RECEIVED
 APR 14 2010
 Severn Trent Service
 Coral Springs

Payments made by check may be processed as electric bill and withdrawn the same day.

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	4/23/10	\$10.93
		Total Account Balance		\$10.93



Account: 101546-43767
 Bill Date: 4/09/10

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 4/23/10 \$10.93
 Total Account Balance \$10.93

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

0001015467000043767400000109370423103006



The Reliable One®

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



Account: 101546-43768		Service Address: 6000 BUCK OAK FINE OAKS DR		City of St. Cloud	
Consumption History				Itemized Charges	Total Charges
Commercial Electric Meter # 5C264117					
Electric Service Charge				10.66	
3/10/10 Reading		0			
4/08/10 Reading		0			
Consumption for 29 days		0 KWH		.00	
Current OUC Electric Charges					
Gross Receipts Tax				.27	
Current State of Florida Charges					

RECEIVED

APR 14 2010

Severn Trent Service
Coral Springs

Payments made by
check may be
processed as
electronic debit
and withdrawn
the same day.

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	4/23/10	\$10.93
-------------------------	--	----------------------------	----------------	----------------

Date Paid	Amount Paid	Bill Number	Total Account Balance	\$10.93
-----------	-------------	-------------	------------------------------	----------------



The Reliable One®

Account: 101546-43768
Bill Date: 4/09/10

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 4/23/10

\$10.93

Total Account Balance

\$10.93



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

0001015467000043768300000109370423103004



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



Account #	Service Address	00000	00000
101546-45071	700 FIVE OAKS DR #10		
Consumption History Commercial Electric 3/10/10 Reading 2646 4/08/10 Reading 3151 Consumption for 29 days 505 KWH@ .122050 Current OUC Electric Charges		Itemized Charges 10.66 61.64 1.85	Total Charges
Commercial Electric Meter # 5ZM04875 Electric Service Charge Gross Receipts Tax Current State of Florida Charges			
RECEIVED APR 15 2010 Severn Trent Service Coral Springs			
Payments made by OUC may be processed as electronic debit and withdrawn the same day.			

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	4/26/10	\$74.15						
<table border="1"> <thead> <tr> <th>Date Paid</th> <th>Amount Paid</th> <th>Check Number</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date Paid	Amount Paid	Check Number							
Date Paid	Amount Paid	Check Number								
			Total Account Balance	\$74.15						



Account: 101546-45071
 Bill Date: 4/12/10

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

Current Charges Due 4/26/10 **\$74.15**
 Total Account Balance **\$74.15**


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

0001015467000045071100000741550426107004



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



Service Address: 1200 BLOCK ODD SCHOOL HOUSE RD

	Itemized Charges	Total Charges
Special Electric Meter # 5C262587		
Service Charge	10.66	
10/10 Reading	0	
08/10 Reading	0	
Provision for 29 days	0 KWH	
OUC Electric Charges		
Osceola County 1% Tax	.11	
Pub Svc Tax	.87	
Osceola County Charges		
Receipts Tax	.27	
Sales Tax	.77	
State of Florida Charges		

RECEIVED

APR 14 2010
 Severn Trent Services
 Coral Springs

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due 4/23/10	\$12.68
		Total Account Balance	\$12.68



Account: 101546-47151
 Bill Date: 4/09/10

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 4/23/10 **\$12.68**
 Total Account Balance **\$12.68**

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

0001015467000047151000000126860423103006



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



Account #	Service Address	Itemized Charges	Total Charges
140024-43311	7124 HARMONY SQUARE DRIVE SPOON		
Consumption History			
Commercial Electric Meter # 5C262585			
Electric Service Charge		10.66	
3/10/10 Reading 49777			
4/08/10 Reading 53499			
Consumption for 29 days 3722 KWH@ .122050		454.27	
Current OUC Electric Charges			
Current Osceola County 1% Tax		4.77	
Osc Cty Pub Svc Tax		26.16	
Current Osceola County Charges			
Gross Receipts Tax		11.92	
State Sales Tax		33.38	
Current State of Florida Charges			

RECEIVED

APR 14 2010
 Severn Trent Service:
 Coral Springs

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	4/23/10	\$541.16
Total Account Balance				\$541.16



Account: 140024-43311
 Bill Date: 4/09/10

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 4/23/10 \$541.16
 Total Account Balance

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

0001400246000043311400005411680423103001



Invoice Number 7-070-13319	Invoice Date Apr 27, 2010	Account Number 1209-1334-4	Page 1 of 3
--------------------------------------	-------------------------------------	--------------------------------------	----------------

FedEx Tax ID: 71-0427007

Billing Address:

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

Shipping Address:

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

**Invoice Questions?
Contact FedEx Revenue Services**

Phone: (800) 622-1147 M-Sa 7-6 (CST)
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Apr 27, 2010

FedEx Express Services

Transportation Charges		14.70
Base Discount		-7.20
Earned/Grace Discount		-1.50
Special Handling Charges		0.42
Total Charges	USD	\$6.42
TOTAL THIS INVOICE	USD	\$6.42

You saved \$8.70 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.

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MAY 3 - 2010
Severn Trent Service
Coral Springs



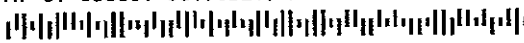
To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.
 For change of address, check here and complete form on reverse side.


Invoice Number 7-070-13319	Account Number 1209-1334-4	Amount Due USD \$6.42
--------------------------------------	--------------------------------------	---------------------------------

Remittance Advice

Your payment is due by May 12, 2010

120913347070133199600000064298

AT 01 055051 93175B217 A**3DGT

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


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



99337160083761



Invoice Number
7-070-13319

Invoice Date
Apr 27, 2010

Account Number
1209-1334-4

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Apr 21, 2010 Cust. Ref.: Harmony CDD Reg Ref.#2
Payor: Third Party Ref.#3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$443678.43
- Distance Based Pricing, Zone 2

Automation	INET	Sender		Recipient				
Tracking ID	798589786766	Fazeela Khan		CARON HICKS CORPORATE TRUST DI				
Service Type	FedEx Standard Overnight	Seyvern Trent Services		U.S. BANK NATIONAL ASSOCIATION				
Package Type	FedEx Envelope	610 Sycamore Street		225 E ROBINSON ST STE 250				
Zone	02	KISSIMMEE FL 34747 US		ORLAND FL 32801 US				
Packages	1							
Rated Weight	N/A	Transportation Charge				14.70		
Delivered	Apr 22, 2010 08:49	Discount				-7.20		
Svc Area	A1	Fuel Surcharge				0.42		
Signed by	A.LATHERP	Earned Discount				-1.50		
FedEx Use	00000000/0000200/	Total Charge				USD	\$6.42	
						Third Party Subtotal	USD	\$6.42
						Total FedEx Express	USD	\$6.42





Invoice Number 7-085-46524	Invoice Date May 11, 2010	Account Number 1209-1334-4	Page 1 of 3
--------------------------------------	-------------------------------------	--------------------------------------	----------------

FedEx Tax ID: 71-0427007

Billing Address:
HARMONY
WENDY RITTER
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

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

Invoice Questions?
Contact FedEx Revenue Services
Phone: (800) 622-1147 M-Sa 7-6 (CST)
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary May 11, 2010

FedEx Express Services

Transportation Charges		33.45
Base Discount		-15.42
Earned/Grace Discount		-4.68
Special Handling Charges		1.04
Total Charges	USD	\$14.39
TOTAL THIS INVOICE	USD	\$14.39

You saved \$20.10 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.

841006 51301

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MAY 13 2010
Severn Rent Services
Coral Springs



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

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

Invoice Number 7-085-46524	Account Number 1209-1334-4	Amount Due USD \$14.39
--------------------------------------	--------------------------------------	----------------------------------

Remittance Advice

Your payment is due by May 26, 2010

120913347085465248600000143999

AT 01 040347 01877B162 A**3DGT



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



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



98328300070035



Invoice Number 7-085-46524	Invoice Date May 11, 2010	Account Number 1209-1334-4	Page 3 of 3
--------------------------------------	-------------------------------------	--------------------------------------	-----------------------

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Apr 30, 2010 **Cust. Ref.:** Harmony Mtg. File **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$445225.03
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount
- The package weight exceeds the maximum for the packaging type, therefore, Fed Ex Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient	
Tracking ID	793499516819	Gary Moyer	Stephanie Rehe	
Service Type	FedEx 2Day	Severn Trent Services	Severn Trent Services	
Package Type	Customer Packaging	610 Sycamore Street	210 N University Drive	
Zone	03	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US	
Packages	1			
Rated Weight	4.0 lbs, 1.8 kgs	Transportation Charge		12.15
Delivered	May 04, 2010 10:29	Fuel Surcharge		0.42
Svc Area	A1	Earned Discount		-1.17
Signed by	C.MILLONING	Discount		-4.98
FedEx Use	00000000/0006002/_	Total Charge	USD	\$6.42

Dropped off: May 05, 2010 **Cust. Ref.:** HARMONY CD FROM 04-29-10 **Ref.#2:**
Payor: Third Party **Ref.#3:** HARMONY CD FROM 04-29-10 MEET

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 446188.74
- Distance Based Pricing, Zone 4

Automation	CAFE	Sender	Recipient	
Tracking ID	971484709225	SEVERN TRENT SERVICES	TIM QUALLS	
Service Type	FedEx Standard Overnight	SEVERN TRENT SERVICES	YOUNG, VAN ASSENDERP ET AL	
Package Type	FedEx Envelope	210 UNIVERSITY DR	225 S. ADAMS STREET	
Zone	04	CORAL SPRINGS FL 33071 US	TALLAHASSEE FL 32301 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		21.30
Delivered	May 06, 2010 12:57	Fuel Surcharge		0.62
Svc Area	A2	Earned Discount		-3.51
Signed by	C.EVANS	Discount		-10.44
FedEx Use	00000000/0000222/_	Total Charge	USD	\$7.97

Third Party Subtotal	USD	\$14.39
Total FedEx Express	USD	\$14.39

RECEIVED

MAY 13 2010
Severn Trent Services
Coral Springs




ORIGINAL INVOICE

8001 FORSHEE DRIVE
JACKSONVILLE, FL 32219-5338

GRAINGER ACCOUNT NUMBER 877314856
INVOICE NUMBER 9237151783
INVOICE DATE 04/26/2010
DUE DATE 05/26/2010
AMOUNT DUE 46.01

SHIP TO
STEVE BERUBE
HARMONY COMMUNITY DEVELOP DISTRICT
3500 HARMONY SQUARE DR W
WEST
HARMONY, FL 34773-6047

PO NUMBER: STEVE BERUBE
CALLER: STEVE BERUBE
CUSTOMER PHONE: (954) 753-5841
ORDER/DELIVERY#: 6129719368
INCO TERMS: FOB ORIGIN

BILL TO
MDG2010 00031479 1 MB 0382

HARMONY COMMUNITY DEVELOP DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

THANK YOU !

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-877-202-2594

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
	1VP43	CRIMP WIRE CUP,4 IN MANUFACTURER # 1VP43	3		11.64	34.92

RECEIVED
MAY 3 - 2010
Severn Trent Services
Coral Springs

NUMBER OF PKGS: 0 WEIGHT: 3.15
DATE SHIPPED: 04/26/2010
CARRIER: UPS GROUND
TRACKING NO: 1Z6W597A0302202151

INVOICE SUB TOTAL 34.92
SHIPPING CHARGE 8.64
TAX 2.48

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

PAYMENT TERMS NET 30 DAYS. PAY THIS INVOICE NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS.

AMOUNT DUE 46.01

43.50

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
HARMONY COMMUNITY DEVELOP DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

REMIT TO:
GRAINGER
DEPT. 877314856
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

877314856923715178310000046011000024510000864100000010052621

X

ACCOUNT NUMBER
877314856

DATE
04/26/2010

INVOICE NUMBER
9237151783

AMOUNT DUE
46.01

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.



Questions? Call: 1-800-323-0620 | Order Online: www.grainger.com

PACKING LIST

BOX ID U244971051-A * M**

8001 FORSHEE DRIVE
JACKSONVILLE FL 32219

Ship To:
HARMONY COMMUNITY DEVELOP DISTRICT

WEST
3500 HARMONY SQUARE DR W
HARMONY FL 34773-6047
ATTN: STEVE BERUBE

Sold To:
HARMONY COMMUNITY DEVELOP DISTRICT

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

PO Number	STEVE BERUBE
A/P Delivery Number	6129719368
Grainger Account Number	0877314856
Caller	STEVE BERUBE
PO Release Number	
Project / Job Number	
Department	
Order Date & Time	04/26/2010
Ship Date	04/26/2010
Requisitioner	
Vendor Number	
Employee Contact	XK011
Carrier	UPS GROUND
Order Type	SH
Debit / Credit Code	Z001
Cartons in this Shipment	1

Please reference A/P DELIVERY NUMBER 6129719368 on all remittance and correspondence.

For questions about this order or your account call: (800) 323-0620

PO Line	Item #	Item Description	Quantity Shipped	Shipped from other location	Back-ordered	Tax	Unit Price	Total
	1VP43	Crimp Wire Cup 4 In	3	0	0	T	11.64	34.92

Berube

Trash Can
Refer b Project.

For Terms and Conditions visit us at
www.grainger.com

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

Subtotal:	34.92
+ Tax:	2.45
+ Shipping:	8.64
Total:	46.01

GRAINGER


ORIGINAL INVOICE

8001 FORSHEE DRIVE
JACKSONVILLE, FL 32219-5338

GRAINGER ACCOUNT NUMBER 877314856
INVOICE NUMBER 9236927118
INVOICE DATE 04/26/2010
DUE DATE 05/26/2010
AMOUNT DUE 74.92

SHIP TO
STEVE BERUBE
HARMONY COMMUNITY DEVELOP DISTRICT
3500 HARMONY SQUARE DR W
WEST
HARMONY, FL 34773-6047

PO NUMBER: STEVE BERUBE
CALLER: STEVE BERUBE
CUSTOMER PHONE: (954) 753-5841
ORDER/DELIVERY#: 6129719362
INCO TERMS: FOB ORIGIN

BILL TO
MDG2010 00031479 1 MB 0382

HARMONY COMMUNITY DEVELOP DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

031479

THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-877-202-2594

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
	4HWK2	HEAT GUN KIT, 150 TO 1100 F, 5/10 AMPS MANUFACTURER # 4HWK2	1		58.05	58.05

RECEIVED
MAY 3 - 2010
Savern Trent Services
Coral Springs

NUMBER OF PKGS: 0 WEIGHT: 4.16
DATE SHIPPED: 04/26/2010
CARRIER: UPS GROUND
TRACKING NO: 1Z6W597A0302199433

INVOICE SUB TOTAL 58.05
SHIPPING CHARGE 12.81
TAX 4.08

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

PAYMENT TERMS NET 30 DAYS. PAY THIS INVOICE NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS.

70.86
AMOUNT DUE 74.92

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
HARMONY COMMUNITY DEVELOP DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

REMIT TO:
GRAINGER
DEPT. 877314856
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

877314856923692711810000074921000040610001281100000010052626

X

ACCOUNT NUMBER 877314856 DATE 04/26/2010 INVOICE NUMBER 9236927118 AMOUNT DUE 74.92

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.



Questions? Call: 1-800-323-0620 | Order Online: www.grainger.com

PACKING LIST

BOX ID U831712672

8001 FORSHEE DRIVE
JACKSONVILLE FL 32219

Ship To:
HARMONY COMMUNITY DEVELOP DISTRICT

WEST
3500 HARMONY SQUARE DR W
HARMONY FL 34773-6047
ATTN: STEVE BERUBE

Sold To:
HARMONY COMMUNITY DEVELOP DISTRICT

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

PO Number	STEVE BERUBE
A/P Delivery Number	6129719362
Grainger Account Number	0877314856
Caller	STEVE BERUBE
PO Release Number	
Project / Job Number	
Department	
Order Date & Time	04/26/2010
Ship Date	04/26/2010
Requisitioner	
Vendor Number	
Employee Contact	DJD
Carrier	UPS GROUND
Order Type	SH
Debit / Credit Code	Z001
Cartons in this Shipment	1

Please reference A/P DELIVERY NUMBER 6129719362 on all remittance and correspondence.

For questions about this order or your account call: (800) 323-0620

PO Line	Item #	Item Description	Quantity Shipped	Shipped from other location	Back-ordered	Tax	Unit Price	Total
	4HWK2	Hear Gun Kit 150 to 1100 F 5/10 Am	1	0	0	T	58.05	58.05

Berube

*Boat Repairs
Minn Kota E-Drive
Motor on Small
Pontoon*

For Terms and Conditions visit us at
www.grainger.com

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

Subtotal: 58.05
+ Tax: ~~4.00~~
+ Shipping: 12.81
Total: 74.92



ACCOUNT SUMMARY 6035 3220 2490 8018

Previous Balance	\$ 145.78	Closing Date	04/07/10	HARMONY CDD
Payments	-\$ 145.78	Next Closing Date	05/07/10	CORISSA MILLONIG
Credits	-\$ 0.00	Payment Due Date	05/03/10	STE 702
Purchases	+\$ 223.59			210 N UNIVERSITY DR
Debits	+\$ 0.00	Current Due	\$ 50.00	CORAL SPRINGS, FL 33071-7320
FINANCE CHARGES	+\$ 0.00	Past Due	+\$ 0.00	Credit Limit \$ 2,500
Late Fees	+\$ 0.00	Minimum Amount Due	=\$ 50.00	Credit Available \$ 2,276
New Balance	=\$ 223.59			

View, Manage and Pay online @ myhomedepotaccount.com

CURRENT ACTIVITY

Transaction Date	Invoice Number	Location Description	Amount
MAR 12	9051560	THE HOME DEPOT ST. CLOUD FL SEASONAL/GARDEN BUILDING MATERIALS	94.45
MAR 25	6013555	THE HOME DEPOT ST. CLOUD FL LUMBER ELECTRICAL AND LIGHTING HARDWARE	129.14
MAR 24		PAYMENT - REF # P919400F309NRY7T0	145.78-

\$1 Million in Scholarships & Grants Available - The Home Depot 2010 Trade Scholarship Program-\$1000 scholarships will be available for 500 trade school students; and the schools they attend will receive matching funds to buy classroom tools. The Home Depot values professional contractors, and is proud to support the next generation of professionals. Apply at homedepot.com/tradescholarship, or call 1-800-4-A-HOME (743-5327). APPLICATION DEADLINE IS APRIL 30, 2010.

RECEIVED

APR 12 2010

Savern Irent Services
Coral Springs

FINANCE CHARGE SUMMARY

REGULAR REVOLVE CREDIT PLAN	Current Billing Period				Previous Billing Period			
	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE
	0.00	.06024	30	21.99	0.00	.06024	33	21.99

This Account Issued by Citibank (South Dakota), N.A. BILLING INQUIRIES 1-800-685-6691 FAX NUMBER 1-800-268-7308 myhomedepotaccount.com

Make checks payable to: HOME DEPOT CREDIT SERVICES Payment must be received by 5:00 p.m. local time on Payment Due Date.

Payment Due Date	New Balance	Minimum Amount Due	Amount of Enclosed Payment
05/03/10	\$ 223.59 215.14	\$ 50.00	\$

FOR PROPER CREDIT, PLEASE WRITE 6035 3220 2490 8018 ON CHECK AND ENCLOSE WITH THIS STUB.

Mail Payments to:

Make Address Changes Below

Dept.32- 2024908018
HOME DEPOT CREDIT SERVICES
PO BOX 6029
THE LAKES, NV 88901-6029

HARMONY CDD
CORISSA MILLONIG
STE 702
210 N UNIVERSITY DR
CORAL SPRINGS, FL 33071-7320

0021664
B
HCR



6035322024908018002235900000000005000

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

ACCOUNT: 6035322024908018
 HARMONY CDD
 STE 702
 210 N UNIVERSITY DR
 CORAL SPRINGS, FL 33071



Payment Due Date: 05/03/10

Please make checks payable to HOME DEPOT CREDIT SERVICES

Invoice: 9051560

Amount Due: 94.45

Invoice Date: 03/12/10

Store: 000006390
 ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000285426	MR CLEAN XTR	1.0000 EA	5.27	5.27
0000428632	60AWBLACK	9.0000 EA	8.97	80.73
0000768464	PAN/BRUSH	1.0000 EA	4.49	4.49
0000255847	32 OZ GLASS	1.0000 EA	1.98	1.98
0000255847	32 OZ GLASS	1.0000 EA	1.98	1.98
SUBTOTAL				94.45
TAX				0.00
SHIPPING				0.00
TOTAL				94.45

Invoice: 6013555

Amount Due: 129.14

Invoice Date: 03/25/10

Store: 000006350
 ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000168335	2X6-8 #2 PT	1.0000 EA	5.97	5.97
0000151298	CVR 1G VERT	1.0000 EA	11.97	11.97
0000151298	CVR 1G VERT	1.0000 EA	11.97	11.97
0000168335	2X6-8 #2 PT	1.0000 EA	5.97	5.97
0000151298	CVR 1G VERT	1.0000 EA	11.97	11.97
0000175470	STNLS SCREWS	1.0000 EA	13.94	13.94
0000151298	CVR 1G VERT	1.0000 EA	11.97	11.97
0000151298	CVR 1G VERT	1.0000 EA	11.97	11.97
0000593074	GPCI 3PK WH	1.0000 EA	30.99	30.99
0000525067	INSERR BIT	1.0000 EA	3.97	3.97
SUBTOTAL				120.69
TAX				8.45
SHIPPING				0.00
TOTAL				129.14

RECEIVED

APR 12 2010

Severn Iron Services
 Coral Springs

Ritter, Wendy

From: Rhonda Hill [rhill@birchwoodacres.com]
Sent: Tuesday, April 13, 2010 9:11 AM
To: Ritter, Wendy
Subject: FW: Receipts
Attachments: Untitled.PDF

Good Morning

The Home Depot receipt you are looking for is at the bottom of the NAPA invoice.

Thank you
 Rhonda Hill
 Harmony Development Company
 3500 Harmony Square Drive W
 Harmony, FL 34773
 Phone: 407-891-2612
 Fax: 407-891-1620

From: Rhonda Hill
Sent: Monday, March 22, 2010 10:34 AM
To: 'Ritter, Wendy'
Cc: 'thaskett@birchwoodacres.com'
Subject: Receipts

Good Morning

Please see the attached receipts. Home Depot receipt is for the road to Cat Lake and signs. Napa receipt is for Garbage Cans.

Thanks
 Rhonda

**More saving.SM
 More doing.SM**

4560 13TH STREET
 ST CLOUD, FL 34769 (407)498-0606

6350 00005 19736 03/12/10 01:56 PM
 CASHIER ROSE - RAS1003 *Road to cat Lake*

764661160601 50AMBLACK <A> 80.73
 998.97 5.27
 037000042501 MR CLEAN XTR <A> 4.49
 071798004020 PAN/BRUSH <A> 3.96
 021709008982 32 OZ GLASS <A> 94.45
 201.98 0.00

BOYDAS
SUN'S

TAX EXEMPT	TOTAL	\$94.45
	SALES TAX	0.00
	TOTAL	\$94.45
XXXXXXXXXXXX8018 HOME DEPOT		TA
AUTH CODE 012903/9051560		



RETURN POLICY DEFINITIONS
 POLICY ID 1 DAYS 90 POLICY EXPIRES ON 06/10/2010
 A 1

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

GUARANTEED LOW PRICES

tax needs to be removed

HomeDepot Receipt

Brenda—

The attached receipt covers the following items---

1 , 4 and 5 are 2x6 PT Boards and hardware to replace broken boards on the upper dock....

2 and 3 are replacement GFCI Outlets and Weatherproof Covers for the lower docks.

While you might consider that 2 & 3 are Boat related, they are physically attached to the docks; so, I believe that ALL these items should be categorized as dock-related maintenance.

There are no labor charges as I did all the work.

Steve Berube



More saving.
More doing.SM

4560 13TH STREET
ST CLOUD, FL 34769 (407)498-0606

6350 00001 94282 03/25/10 01:48 PM
CASHIER KELLY - KAM648

098168131322 2X6-8 #2 PT <A>	11.94	①
295.97		
042269004665 CVR 1G VERT <A>	59.85	②
5011.97		
078477306567 GFCI 3PK WH <A>	30.99	③
885911060486 INSERR BIT <A>	3.97	④
764666520240 STNLS SCREWS <A>	13.94	⑤

tax has been removed

SUBTOTAL	120.69
SALES TAX	8.45
TOTAL	\$129.14
XXXXXXXXXXXX8018 HOME DEPOT	129.14
AUTH CODE 025063/6013555	TA



6350 01 94282 03/25/2010

RETURN POLICY DEFINITIONS			
POLICY ID	DAYS	POLICY EXPIRES ON	
A	1	90	06/23/2010

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

GUARANTEED LOW PRICES
LOOK FOR HUNDREDS OF
LOWER PRICES STOREWIDE



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

Date Invoice #
 5/1/2010 13333

BILL TO:

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

**Please Remit
 Payment To:**

JAN-PRO Cleaning Systems
 Attn: A/R Orlando
 P O Box 89897
 Tampa, Fl 33689
 Phone: (813) 864-1940 Fax: (813) 864-1941

Payment is due by the tenth of this month.

P.O. #: Terms F.O.
 Due by the 10th F018A

DESCRIPTION	AMOUNT
Location: Harmony Development Center, 3500 Harmony Square Dr.W., Harmony, FL 34773 Monthly Invoice Per Contract	
RECEIVED	
FEEES FOR JANITORIAL SERVICES: Ashley Park Square	245.13
FEEES FOR JANITORIAL SERVICES: Lake Shore Location	245.13
FEEES FOR JANITORIAL SERVICES: Harmony Swim Club	245.13

APR 29 2010
 Seven Trent Service:
 Coral Springs

Invoiced on Behalf of Independent Franchisee Luz Negrón

For services Rendered
 May 2010

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



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

Date Invoice #
 4/21/2010 13431

BILL TO:

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

**Please Remit
 Payment To:**

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 on receipt F-117

DESCRIPTION	AMOUNT
Location: Harmony CDD, 3500 Harmony Square Dr., Harmony, FL	
FEES FOR SPECIAL JANITORIAL SERVICES: Clean 2 Bathrooms Swim Club. Service Completed 3-31-10	85.00

Invoiced on Behalf of Independent Franchisee Jorge Perez

RECEIVED
 APR 26 2010
 Seven Trent Services
 Coral Springs

Sales Tax (7.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$85.00

Harmony CDD
Kissimmee Utility Authority

3/18-4/20

<u>Account #</u>	<u>Service Address</u>		<u>Balance</u>
1525420-774910	BRACKEN FERN DR PARK	\$	22.38
1525420-774920	BUTTON BUSH LOOP PARKB	\$	28.14
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$	105.97
1525420-774950	POND PINE RD PARK	\$	35.82
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$	34.86
1525420-774980	PRIMROSE WILLOW DR PARK	\$	32.94
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$	22.38
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$	236.70
1525420-784380	FIVE OAKS DR	\$	350.11
1525420-784390	SCHOOL HOUSE RD PARK	\$	257.95
1525420-784410	CAT BRIER TRL PARK	\$	786.90
1525420-784420	HARMONY SQ DRIVE WEST	\$	359.55
1525420-784430	HARMONY SQ DRIVE EAST	\$	491.22
1525420-784440	HARMONY SQ DRIVE ENT W	\$	639.06
1525420-785210	FIVE OAKS DR RM	\$	311.71
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$	433.36
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$	68.38
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$	31.72
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$	33.90
1525420-812210	3300 SCHOOL HOUSE RD RM	\$	232.86
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$	296.41
1525420-846710	HARMONY SQ DR & 192	\$	111.90
1525420-855740	SCHOOL HOUSE & CUPSEED	\$	184.86
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$	309.66
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$	162.78
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$	141.66
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$	356.63
1525420-948250	7300 FIVE OAKS DR RCLM	\$	307.74
1525420-948380	7500 FIVE OAKS DR RCLM	\$	296.22
1525420-112510E	3200 SCHOOL HOUSE RD RM EVN BLOCK		
V-54	001.543021.53903.5000	\$	<u>6,683.77</u>

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-774910 Cycle-13\030
 Service Address: 0 BRACKEN FERN DRIVE PARK

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

Account Summary as of April 26, 2010

Next Scheduled Read Date: May 19
 Previous Balance \$40.62
 Payment - Thank You \$-40.62
 Amount Past Due \$0.00
 Current Charges \$22.38
Total Amount Due \$22.38



Daily Avg. Use- 0.00 TGals/Day
 Use One Year Ago- 0.62 TGals/Day
 Daily Avg. Cost- \$0.88

Reclaimed Water - Commercial



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

RECEIVED

APR 29 2010
 Severn Trent Service
 Coral Springs

Total Current Charges: \$22.38

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			04/20/10	2,783	Estimated	03/18/10	2,783				
Reclaimed	TGals	48506865	04/20/10	2,783	Estimated	03/18/10	2,783	0	0	1	33

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	Late Fee Due After	Total Amount Due
1525420-774910		5/14/10	5/14/10	\$22.38
				\$5.00
				\$22.38

* Pay this amount now to avoid immediate service disconnection.

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



3661 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749100000022380000027382010051450

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-774920 Cycle-131030
 Service Address: 0 BUTTON BUSH LOOP PARKB

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

Account Summary as of April 26, 2010

Next Scheduled Read Date: May 19
 Previous Balance \$27.18
 Payment - Thank You -\$27.18
 Amount Past Due \$0.00
 Current Charges \$28.14
Total Amount Due \$28.14



Daily Avg. Use- 0.17 TGals/Day
 Use One Year Ago- 0.41 TGals/Day
 Daily Avg. Cost- \$0.83

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$5.76
 Base Charge - Harmony Reclaimed \$22.38
Total Current Toho Charges: \$28.14

RECEIVED

APR 29 2010
 Severn Trent Service
 Coral Springs

Total Current Charges: \$28.14

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			04/20/10	1,023	Actual	03/17/10					1,017
Reclaimed	TGals	48994941	04/20/10	1,023	Actual	03/17/10	1,017	6	6	1	34

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 5/14/10	Late Fee Due After 5/14/10	Total Amount Due
1525420-774920		\$28.14	\$5.00	\$28.14

* Pay this amount now to avoid immediate service disconnection.

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



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



0015254200007749200000028140000033142010051410

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-774940 Cycle-131030
 Service Address: 7036 BUTTON BUSH LOOP PARKB

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

Account Summary as of April 26, 2010

Next Scheduled Read Date: May 19
 Previous Balance \$85.40
 Payment - Thank You -\$85.40
 Amount Past Due \$0.00
 Current Charges \$105.97
Total Amount Due \$105.97



Daily Avg. Use- 2.39 TGals/Day
 Use One Year Ago- 2.37 TGals/Day
 Daily Avg. Cost- \$3.21

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$83.59
 Base Charge - Harmony Reclaimed \$22.38
Total Current Toho Charges: \$105.97

RECEIVED

APR 29 2010
 Severn Trent Service
 Coral Springs

Total Current Charges: \$105.97

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			04/20/10	5,488	Estimated	03/18/10	5,409				
Reclaimed	TGals	68506870	04/20/10	5,488	Estimated	03/18/10	5,409	79	79	1	33

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 5/14/10	Late Fee Due After 5/14/10	Total Amount Due
1525420-774940		\$105.97	\$5.30	\$105.97

* Pay this amount now to avoid immediate service disconnection.

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



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



0015254200007749400000105970000111272010051480

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-774950 Cycle-13\030
 Service Address: 0 POND PINE ROAD PARK

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

Account Summary as of April 26, 2010

Next Scheduled Read Date: May 19
 Previous Balance \$33.90
 Payment - Thank You \$-33.90
 Amount Past Due \$0.00
 Current Charges \$35.82
 Total Amount Due \$35.82



Daily Avg. Use- 0.41 TGals/Day
 Use One Year Ago- 0.64 TGals/Day
 Daily Avg. Cost- \$1.05

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$13.44
 Base Charge - Harmony Reclaimed \$22.38
 Total Current Toho Charges: \$35.82

RECEIVED

APR 29 2010
 Severn Trent Service
 Coral Springs

Total Current Charges: \$35.82

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			04/20/10	3,350	Actual	03/17/10					3,336
Reclaimed	TGals	48994942	04/20/10	3,350	Actual	03/17/10	3,336	14	14	1	34

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 5/14/10	Late Fee Due After 5/14/10	Total Amount Due
1525420-774950		\$35.82	\$5.00	\$35.82

* Pay this amount now to avoid immediate service disconnection.



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

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



0015254200007749500000035820000040822010051440

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

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

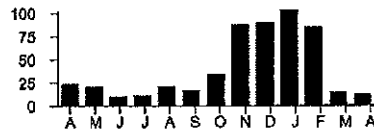
Account Summary as of April 26, 2010

Next Scheduled Read Date: May 19
 Previous Balance \$36.78
 Payment - Thank You -\$36.78
 Amount Past Due \$0.00
 Current Charges \$34.86
Total Amount Due \$34.86



Daily Avg. Use- 0.38 TGals/Day
 Use One Year Ago- 0.77 TGals/Day
 Daily Avg. Cost- \$1.03

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$12.48
 Base Charge - Harmony Reclaimed \$22.38
Total Current Toho Charges: \$34.86

RECEIVED

APR 29 2010
 Severn Trent Services
 Coral Springs

Total Current Charges: \$34.86

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			04/20/10	2,721	Actual	03/17/10					2,708
Reclaimed	TGals	48506862	04/20/10	2,721	Actual	03/17/10	2,708	13	13	1	34

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 5/14/10	Late Fee Due After 5/14/10	Total Amount Due
1525420-774960		\$34.86	\$5.00	\$34.86

* Pay this amount now to avoid immediate service disconnection.

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



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



0015254200007749600000034860000039862010051450

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

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

Account Summary as of April 26, 2010

Next Scheduled Read Date: May 19
 Previous Balance \$32.94
 Payment - Thank You \$-32.94
 Amount Past Due \$0.00
 Current Charges \$32.94
Total Amount Due \$32.94



Daily Avg. Use- 0.32 TGals/Day
 Use One Year Ago- 0.74 TGals/Day
 Daily Avg. Cost- \$0.97

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$10.56
 Base Charge - Harmony Reclaimed \$22.38
Total Current Toho Charges: \$32.94

RECEIVE

APR 29 2010

Severn Trent Service:
 Coral Springs

Total Current Charges: \$32.94

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			04/20/10	2,379	Actual	03/17/10					2,368
Reclaimed	TGals	48506863	04/20/10	2,379	Actual	03/17/10	2,368	11	11	1	34

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 5/14/10	Late Fee Due After 5/14/10	Total Amount Due
1525420-774980		\$32.94	\$5.00	\$32.94

* Pay this amount now to avoid immediate service disconnection.



3670 *****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



0015254200007749800000032940000037942010051410

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-774990 Cycle-13\030
 Service Address: 7014 BUTTON BUSH LOOP PARK

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

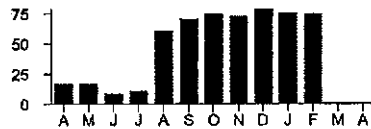
Account Summary as of April 26, 2010

Next Scheduled Read Date: May 19
 Previous Balance \$22.38
 Payment - Thank You \$-22.38
 Amount Past Due \$0.00
 Current Charges \$22.38
Total Amount Due \$22.38



Daily Avg. Use- 0.00 TGals/Day
 Use One Year Ago- 0.58 TGals/Day
 Daily Avg. Cost- \$0.66

Reclaimed Water - Commercial



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

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APR 29 2010
 Severn Trent Service:
 Coral Springs

Total Current Charges: \$22.38

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Estimated	Date	Reading				
Reclaimed	TGals	48506864	04/20/10	3,868	Estimated	03/17/10	3,868	0	0	1	34

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 5/14/10	Late Fee Due After 5/14/10	Total Amount Due
1525420-774990		\$22.38	\$5.00	\$22.38

* Pay this amount now to avoid immediate service disconnection.



3671 *****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



0015254200007749900000022380000027382010051480

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-775000 Cycle-13\030
 Service Address: 0 CATBRIER & BRACKEN FERN DRIVE PPARK

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

Account Summary as of April 26, 2010

Next Scheduled Read Date: May 19
 Previous Balance \$248.22
 Payment - Thank You \$-248.22
 Amount Past Due \$0.00
 Current Charges \$236.70
Total Amount Due \$236.70



Daily Avg. Use- 0.08 TGals/Day
 Use One Year Ago- 0.06 TGals/Day
 Daily Avg. Cost- \$6.96

Water - Commercial



Consumption - Harmony Water \$8.46
 Consumption - Harmony Sewer \$10.65
 Consumption - Harmony Reclaimed \$81.60
 Base Charge - Harmony Reclaimed \$111.90
 Base Charge - Harmony Water \$12.69
 Base Charge - Harmony Sewer \$11.40
Total Current Toho Charges: \$236.70

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APR 29 2010
 Seavern Trent Service
 Coral Springs

Total Current Charges: \$236.70

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Actual	Date	Reading				
Reclaimed	TGals	84700013	04/20/10	22,537	Actual	03/17/10	22,452	85	85	1	34
Water	TGals	00000791	04/20/10	264	Actual	03/17/10	261	3	3	1	34

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 5/14/10	Late Fee Due After 5/14/10	Total Amount Due
1525420-775000		\$236.70	\$11.84	\$236.70

* Pay this amount now to avoid immediate service disconnection.

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 Orlando, FL 32885-0096



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



0015254200007750000000236700000248542010051440

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-784380 Cycle-13\030
 Service Address: 0 FIVE OAKS DRIVE

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

Account Summary as of April 26, 2010

Next Scheduled Read Date: May 19
 Previous Balance \$292.51
 Payment - Thank You \$-292.51
 Amount Past Due \$0.00
 Current Charges \$350.11
 Total Amount Due \$350.11



Daily Avg. Use- 4.44 TGals/Day
 Use One Year Ago- 4.51 TGals/Day
 Daily Avg. Cost- \$10.30

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$144.96
 Base Charge - Harmony Reclaimed \$205.15
 Total Current Toho Charges: \$350.11

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 APR 29 2010
 Severn Trent Service
 Coral Springs

Total Current Charges: \$350.11

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			04/20/10	5,145	Actual	03/17/10					4,994
Reclaimed	TGals	62615009	04/20/10	5,145	Actual	03/17/10	4,994	151	151	1	34

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 5/14/10	Late Fee Due After 5/14/10	Total Amount Due
1525420-784380		\$350.11	\$17.51	\$350.11

* Pay this amount now to avoid immediate service disconnection.



3681 *****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



0015254200007843800000350110000367622010051440

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-784390 Cycle-13\030
 Service Address: 0 SCHOOLHOUSE ROAD PARK

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

Account Summary as of April 26, 2010

Next Scheduled Read Date: May 19
 Previous Balance \$228.19
 Payment - Thank You \$-228.19
 Amount Past Due \$0.00
 Current Charges \$257.95
Total Amount Due \$257.95



Daily Avg. Use- 1.61 TGals/Day
 Use One Year Ago- 2.23 TGals/Day
 Daily Avg. Cost- \$7.59

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$52.80
 Base Charge - Harmony Reclaimed \$205.15
Total Current Toho Charges: \$257.95

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APR 29 2010
 Severn Trent Service
 Coral Springs

Total Current Charges: \$257.95

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Reading	Date	Reading	Date				
Reclaimed	TGals	60910380	3,501	04/20/10	3,446	03/17/10	55	55	1	34

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 5/14/10	Late Fee Due After 5/14/10	Total Amount Due
1525420-784390		\$257.95	\$12.90	\$257.95

* Pay this amount now to avoid immediate service disconnection.

Kissimmee Utility Authority
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 Orlando, FL 32885-0096

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



0015254200007843900000257950000270852010051410

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-784410 Cycle-13\030
 Service Address: 0 CAT BRIER TRAIL PARK

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

Account Summary as of April 26, 2010

Next Scheduled Read Date: May 19
 Previous Balance \$532.50
 Payment - Thank You \$-532.50
 Amount Past Due \$0.00
 Current Charges \$786.90
Total Amount Due \$786.90



Daily Avg. Use- 13.82 TGals/Day
 Use One Year Ago- 8.06 TGals/Day
 Daily Avg. Cost- \$23.14

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$451.20
 Base Charge - Harmony Reclaimed \$335.70
Total Current Toho Charges: \$786.90

RECEIVED

APR 20 2010
 Severn Trent Service
 Coral Springs

Total Current Charges: \$786.90

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			04/20/10	11,269	Actual	03/17/10	10,799				
Reclaimed	TGals	62751435	04/20/10	11,269	Actual	03/17/10	10,799	470	470	1	34

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 5/14/10	Late Fee Due After 5/14/10	Total Amount Due
1525420-784410		\$786.90	\$39.35	\$786.90

* Pay this amount now to avoid immediate service disconnection.

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



3683 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007844100000786900000826252010051480

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

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

Account Summary as of April 26, 2010

Next Scheduled Read Date: May 19
 Previous Balance \$298.11
 Payment - Thank You \$-298.11
 Amount Past Due \$0.00
 Current Charges \$359.55
Total Amount Due \$359.55



Daily Avg. Use- 4.11 TGals/Day
 Use One Year Ago- 4.51 TGals/Day
 Daily Avg. Cost- \$10.58

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$134.40
 Grease Trap Charge \$20.00
 Base Charge - Harmony Reclaimed \$205.15
Total Current Toho Charges: \$359.55

RECEIVED

APR 29 2010
 Severn Trent Service
 Coral Springs

Total Current Charges: \$359.55

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			04/20/10	6,148	Actual	03/17/10	6,008				
Reclaimed	TGals	62615010	04/20/10	6,148	Actual	03/17/10	6,008	140	140	1	34

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 5/14/10	Late Fee Due After 5/14/10	Total Amount Due
1525420-784420		\$359.55	\$17.98	\$359.55

* Pay this amount now to avoid immediate service disconnection.

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 Orlando, FL 32885-0096



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



0 0 1 1 5 0 9 8 1 5

0015254200007844200000359550000377532010051430

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-784430 Cycle-131030
 Service Address: 0 HARMONY SQUARE DRIVE EAST

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

Account Summary as of April 26, 2010

Next Scheduled Read Date: May 19
 Previous Balance \$421.14
 Payment - Thank You \$-421.14
 Amount Past Due \$0.00
 Current Charges \$491.22
Total Amount Due \$491.22



Daily Avg. Use- 4.76 TGals/Day
 Use One Year Ago- 4.55 TGals/Day
 Daily Avg. Cost- \$14.45

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$155.52
 Base Charge - Harmony Reclaimed \$335.70
Total Current Toho Charges: \$491.22

RECEIVED
 APR 29 2010
 Severn Trent Services
 Coral Springs

Total Current Charges: \$491.22

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			04/20/10	5,113	Actual	03/17/10	4,951				
Reclaimed	TGals	62751434	04/20/10	5,113	Actual	03/17/10	4,951	162	162	1	34

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 5/14/10	Late Fee Due After 5/14/10	Total Amount Due
1525420-784430		\$491.22	\$24.56	\$491.22

* Pay this amount now to avoid immediate service disconnection.



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



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 P.O. Box 850001
 Orlando, FL 32885-0096



0015254200007844300000491220000515782010051460

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

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

Account Summary as of April 26, 2010

Next Scheduled Read Date: May 19
 Previous Balance \$463.38
 Payment - Thank You \$-463.38
 Amount Past Due \$0.00
 Current Charges \$639.06
Total Amount Due \$639.06



Daily Avg. Use- 9.29 TGals/Day
 Use One Year Ago- 7.13 TGals/Day
 Daily Avg. Cost- \$18.80

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$303.36
 Base Charge - Harmony Reclaimed \$335.70
Total Current Toho Charges: \$639.06

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APR 29 2010

Severn Trent Service
 Coral Springs

Total Current Charges: \$639.06

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			04/20/10	9,226	Actual	03/17/10					8,910
Reclaimed	TGals	62644706	04/20/10	9,226	Actual	03/17/10	8,910	316	316	1	34

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 5/14/10	Late Fee Due After 5/14/10	Total Amount Due
1525420-784440		\$639.06	\$31.95	\$639.06

* Pay this amount now to avoid immediate service disconnection.

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 Orlando, FL 32885-0096



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



0015254200007844400000639060000671012010051430

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-785210 Cycle-131030
 Service Address: 0 FIVE OAKS DRIVE RM

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

Account Summary as of April 26, 2010

Next Scheduled Read Date: May 19
 Previous Balance \$271.39
 Payment - Thank You \$-271.39
 Amount Past Due \$0.00
 Current Charges \$311.71
 Total Amount Due \$311.71



Daily Avg. Use- 3.26 TGals/Day
 Use One Year Ago 3.69 TGals/Day
 Daily Avg. Cost- \$9.17

Reclaimed Water - Commercial



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

RECEIVED

APR 29 2010
 Severn Trent Service
 Coral Springs

Total Current Charges: \$311.71

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			04/20/10	4,487	Actual	03/17/10					4,376
Reclaimed	TGals	62615008	04/20/10	4,487	Actual	03/17/10	4,376	111	111	1	34

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 5/14/10	Late Fee Due After 5/14/10	Total Amount Due
1525420-785210		\$311.71	\$15.59	\$311.71

* Pay this amount now to avoid immediate service disconnection.

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 Orlando, FL 32885-0096



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



0015254200007852100000311710000327302010051410

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-790300 Cycle-13\030
 Service Address: 7255 FIVE OAKS DRIVE CABAN

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

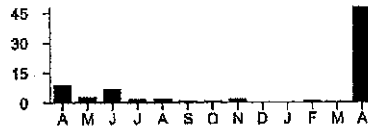
Account Summary as of April 26, 2010

Next Scheduled Read Date: May 19
 Previous Balance \$60.22
 Payment - Thank You \$-60.22
 Amount Past Due \$0.00
 Current Charges \$433.36
Total Amount Due \$433.36



Daily Avg. Use- 1.41 TGals/Day
 Use One Year Ago- 0.31 TGals/Day
 Daily Avg. Cost- \$12.75

Water - Commercial



Consumption - Harmony Water \$202.74
 Consumption - Harmony Sewer \$170.40
 Base Charge - Harmony Sewer \$28.50
 Base Charge - Harmony Water \$31.72
Total Current Toho Charges: \$433.36

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APR 29 2010
 Severn Trent Service
 Coral Springs

Total Current Charges: \$433.36

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Reading	Actual	Reading	Actual				
Water	TGals	53452609	04/20/10	525	03/17/10	477	48	48	1	34

Detach this portion and return with your payment.

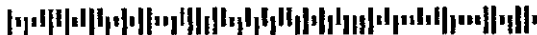
Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 5/14/10	Late Fee Due After 5/14/10	Total Amount Due
1525420-790300		\$433.36	\$21.67	\$433.36

* Pay this amount now to avoid immediate service disconnection.

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



3669 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007903000000433360000455032010051440

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

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

Account Summary as of April 26, 2010

Next Scheduled Read Date: May 19
 Previous Balance \$68.38
 Payment - Thank You -\$68.38
 Amount Past Due \$0.00
 Current Charges \$68.38
Total Amount Due \$68.38



Daily Avg. Use- 0.38 TGals/Day
 Use One Year Ago- 0.34 TGals/Day
 Daily Avg. Cost- \$2.01

Water - Commercial



Consumption - Harmony Water \$36.66
 Base Charge - Harmony Water \$31.72
Total Current Toho Charges: \$68.38

RECEIVED
 APR 29 2010
 Severn Trent Service
 Coral Springs

Total Current Charges: \$68.38

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			04/20/10	26	Actual	03/17/10	13				
Water	TGals	57957298	04/20/10	26	Actual	03/17/10	13	13	13	1	34

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 5/14/10	Late Fee Due After 5/14/10	Total Amount Due
1525420-790660		\$68.38	\$5.00	\$68.38

* Pay this amount now to avoid immediate service disconnection.

Kissimmee Utility Authority
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3663 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007906600000068380000073382010051490

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

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

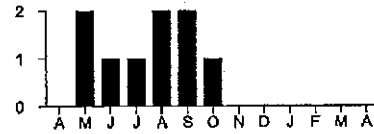
Account Summary as of April 26, 2010

Next Scheduled Read Date: May 19
 Previous Balance \$31.72
 Payment - Thank You \$-31.72
 Amount Past Due \$0.00
 Current Charges \$31.72
 Total Amount Due \$31.72



Daily Avg. Use- 0.00 TGals/Day
 Use One Year Ago- 0.00 TGals/Day
 Daily Avg. Cost- \$0.93

Water - Commercial



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

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APR 29 2010
 Severn Trent Service
 Coral Springs

Total Current Charges: \$31.72

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			Date	Reading	Date	Reading					
Water	TGals	53452651	04/20/10	31	Actual	03/17/10	31	0	0	1	34

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 5/14/10	Late Fee Due After 5/14/10	Total Amount Due
1525420-790670		\$31.72	\$5.00	\$31.72

* Pay this amount now to avoid immediate service disconnection.

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



3664 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007906700000031720000036722010051470

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-790680 Cycle-13\030
 Service Address: 7255 FIVE OAKS DRIVE RECLM

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

Account Summary as of April 26, 2010

Next Scheduled Read Date: May 19

Previous Balance \$36.78
 Payment - Thank You \$-36.78
 Amount Past Due \$0.00
 Current Charges \$33.90
 Total Amount Due \$33.90



Daily Avg. Use- 0.35 TGals/Day
 Use One Year Ago- 0.34 TGals/Day
 Daily Avg. Cost- \$1.00

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$11.52
 Base Charge - Harmony Reclaimed \$22.38
 Total Current Toho Charges: \$33.90

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APR 29 2010
 Severn Trent Service
 Coral Springs

Total Current Charges: \$33.90

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed	TGals	02163002	04/20/10	5,415	03/17/10	5,403	12	12	1	34

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 5/14/10	Late Fee Due After 5/14/10	Total Amount Due
1525420-790680		\$33.90	\$5.00	\$33.90

* Pay this amount now to avoid immediate service disconnection.



3660 *****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



0015254200007906800000033900000038902010051490

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

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

Account Summary as of April 26, 2010

Next Scheduled Read Date: May 19
 Previous Balance \$215.58
 Payment - Thank You \$-215.58
 Amount Past Due \$0.00
 Current Charges \$232.86
Total Amount Due \$232.86



Daily Avg. Use- 3.70 TGals/Day
 Use One Year Ago- 0.00 TGals/Day
 Daily Avg. Cost- \$6.85

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$120.96
 Base Charge - Harmony Reclaimed \$111.90
Total Current Toho Charges: \$232.86

RECEIVED

APR 29 2010
 Severn Trent Service
 Coral Springs

Total Current Charges: \$232.86

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			04/20/10	1,536	Actual	03/17/10					1,410
Reclaimed	TGals	63309511	04/20/10	1,536	Actual	03/17/10	1,410	126	126	1	34

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 5/14/10	Late Fee Due After 5/14/10	Total Amount Due
1525420-812210		\$232.86	\$11.64	\$232.86

* Pay this amount now to avoid immediate service disconnection.

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



3659 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200008122100000232860000244502010051440

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

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

Account Summary as of April 26, 2010

Next Scheduled Read Date: May 19
 Previous Balance \$201.07
 Payment - Thank You \$-201.07
 Amount Past Due \$0.00
 Current Charges \$296.41
Total Amount Due \$296.41



Daily Avg. Use- 0.97 TGals/Day
 Use One Year Ago- 0.40 TGals/Day
 Daily Avg. Cost- \$8.72

Water - Commercial



Consumption - Harmony Water \$119.04
 Consumption - Harmony Sewer \$117.15
 Base Charge - Harmony Sewer \$28.50
 Base Charge - Harmony Water \$31.72
Total Current Toho Charges: \$296.41

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APR 29 2010
 Severn Trent Service
 Coral Springs

Total Current Charges: \$296.41

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			04/20/10	1,066	Actual	03/17/10					1,033
Water	TGals	63044324	04/20/10	1,066	Actual	03/17/10	1,033	33	33	1	34

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 5/14/10	Late Fee Due After 5/14/10	Total Amount Due
1525420-819280		\$296.41	\$14.82	\$296.41

* Pay this amount now to avoid immediate service disconnection.

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



3655 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200008192800000296410000311232010051460

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-846710 Cycle-13\030
 Service Address: 0 HARMONY SQ DR & 192

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

Account Summary as of April 26, 2010

Next Scheduled Read Date: May 19
 Previous Balance \$191.58
 Payment - Thank You \$-191.58
 Amount Past Due \$0.00
 Current Charges \$111.90
Total Amount Due \$111.90



Daily Avg. Use- 0.00 TGals/Day
 Use One Year Ago- 2.27 TGals/Day
 Daily Avg. Cost- \$3.39

Reclaimed Water - Commercial



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

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APR 29 2010

Severn Trent Service
 Coral Springs

Total Current Charges: \$111.90

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			04/20/10	14,863	Estimated	03/18/10					14,863
Reclaimed	TGals	70117644	04/20/10	14,863	Estimated	03/18/10	14,863	0	0	1	33

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 5/14/10	Late Fee Due After 5/14/10	Total Amount Due
1525420-846710		\$111.90	\$5.60	\$111.90

* Pay this amount now to avoid immediate service disconnection.



3656 *****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



0015254200008467100000111900000117502010051490

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-855740 Cycle-13\030
 Service Address: 0 SCHOOL HOUSE & CUPSEED

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

Account Summary as of April 26, 2010

Next Scheduled Read Date: May 19
 Previous Balance \$139.74
 Payment - Thank You \$-139.74
 Amount Past Due \$0.00
 Current Charges \$184.86
Total Amount Due \$184.86



Daily Avg. Use- 2.23 TGals/Day
 Use One Year Ago- 12.90 TGals/Day
 Daily Avg. Cost- \$5.44

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$72.96
 Base Charge - Harmony Reclaimed \$111.90
Total Current Toho Charges: \$184.86

RECEIVED

APR 29 2010
 Severn Trent Service
 Coral Springs

Total Current Charges: \$184.86

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Reading	Actual	Reading	Actual				
Reclaimed	TGals	56743355	04/20/10	19,499	03/17/10	19,423	76	76	1	34

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 5/14/10	Late Fee Due After 5/14/10	Total Amount Due
1525420-855740		\$184.86	\$9.24	\$184.86

* Pay this amount now to avoid immediate service disconnection.

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



3657 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200008557400000184860000194102010051440

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

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

Account Summary as of April 26, 2010

Next Scheduled Read Date: May 19
 Previous Balance \$264.54
 Payment - Thank You \$-264.54
 Amount Past Due \$0.00
 Current Charges \$309.66
Total Amount Due \$309.66



Daily Avg. Use- 6.05 TGals/Day
 Use One Year Ago- 6.51 TGals/Day
 Daily Avg. Cost- \$9.11

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$197.76
 Base Charge - Harmony Reclaimed \$111.90
Total Current Toho Charges: \$309.66

RECEIVED

APR 29 2010
 Severn Trent Service
 Coral Springs

Total Current Charges: \$309.66

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			Actual	Estimated	Actual	Estimated					
Reclaimed	TGals	58044954	04/20/10	23,597	Actual	03/17/10	23,391	206	206	1	34

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 5/14/10	Late Fee Due After 5/14/10	Total Amount Due
1525420-903760		\$309.66	\$15.48	\$309.66

* Pay this amount now to avoid immediate service disconnection.

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



3658 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009037600000309660000325142010051400

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-933910 Cycle-13\030
 Service Address: 6900 FIVE OAKS DRIVE RCLM BLK

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

Account Summary as of April 26, 2010

Next Scheduled Read Date: May 19
 Previous Balance \$165.66
 Payment - Thank You \$-165.66
 Amount Past Due \$0.00
 Current Charges \$162.78
Total Amount Due \$162.78



Daily Avg. Use- 1.60 TGals/Day
 Use One Year Ago- 2.89 TGals/Day
 Daily Avg. Cost- \$4.93

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$50.88
 Base Charge - Harmony Reclaimed \$111.90
Total Current Toho Charges: \$162.78

RECEIVED

APR 29 2010
 Severn Trent Services
 Coral Springs

Total Current Charges: \$162.78

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			04/20/10	8,129	Actual	03/18/10					8,076
Reclaimed	TGals	60720859	04/20/10	8,129	Actual	03/18/10	8,076	53	53	1	33

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 5/14/10	Late Fee Due After 5/14/10	Total Amount Due
1525420-933910		\$162.78	\$8.14	\$162.78

* Pay this amount now to avoid immediate service disconnection.



3666 *****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



0015254200009339100000162780000170922010051450

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

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

Account Summary as of April 26, 2010

Next Scheduled Read Date: May 19
 Previous Balance \$160.86
 Payment - Thank You \$-160.86
 Amount Past Due \$0.00
 Current Charges \$141.66
Total Amount Due \$141.66



Daily Avg. Use- 0.91 TGals/Day
 Use One Year Ago- 1.66 TGals/Day
 Daily Avg. Cost- \$4.17

Reclaimed Water - Commercial



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

RECEIVED

APR 29 2010
 Severn Trent Service
 Coral Springs

Total Current Charges: \$141.66

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			04/20/10	4,931	Actual	03/17/10	4,900				
Reclaimed	TGals	60720861	04/20/10	4,931	Actual	03/17/10	4,900	31	31	1	34

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 5/14/10	Late Fee Due After 5/14/10	Total Amount Due
1525420-933920		\$141.66	\$7.08	\$141.66

* Pay this amount now to avoid immediate service disconnection.

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



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



0015254200009339200000141660000148742010051430

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-944380 Cycle-131030
 Service Address: 7124 S HARMONY SQUARE DRIVE POOLCBNA

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

Account Summary as of April 26, 2010

Next Scheduled Read Date: May 19
 Previous Balance \$325.39
 Payment - Thank You -\$325.39
 Amount Past Due \$0.00
 Current Charges \$356.63
Total Amount Due \$356.63



Daily Avg. Use- 0.14 TGals/Day
 Use One Year Ago- 0.24 TGals/Day
 Daily Avg. Cost- \$10.49

Water - Commercial



Consumption - Harmony Water \$14.10
 Consumption - Harmony Sewer \$17.75
 Consumption - Harmony Reclaimed \$20.16
 Base Charge - Harmony Reclaimed \$111.90
 Base Charge - Harmony Water \$101.52
 Base Charge - Harmony Sewer \$91.20
Total Current Toho Charges: \$356.63

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APR 29 2010
 Severn Trent Service:
 Coral Springs

Total Current Charges: \$356.63

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			Reading	Actual	Reading	Actual					
Reclaimed	TGals	58215252	04/20/10	3,380	Actual	03/17/10	3,359	21	21	1	34
Water	TGals	55640503	04/20/10	382	Actual	03/17/10	377	5	5	1	34

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 5/14/10	Late Fee Due After 5/14/10	Total Amount Due
1525420-944380		\$356.63	\$17.83	\$356.63

* Pay this amount now to avoid immediate service disconnection.

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



3668 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009443800000356630000374462010051440

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

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

Account Summary as of April 26, 2010

Next Scheduled Read Date: May 19
 Previous Balance \$290.46
 Payment - Thank You \$-290.46
 Amount Past Due \$0.00
 Current Charges \$307.74
Total Amount Due \$307.74



Daily Avg. Use- 6.00 TGals/Day
 Usa One Year Ago- 8.13 TGals/Day
 Daily Avg. Cost- \$9.05

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$195.84
 Base Charge - Harmony Reclaimed \$111.90
Total Current Toho Charges: \$307.74

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APR 29 2010
 Severn Trent Services
 Coral Springs

Total Current Charges: \$307.74

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			04/20/10	20,260	Actual	03/17/10					20,056
Reclaimed	TGals	61099658	04/20/10	20,260	Actual	03/17/10	20,056	204	204	1	34

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 5/14/10	Late Fee Due After 5/14/10	Total Amount Due
1525420-948250		\$307.74	\$15.39	\$307.74

* Pay this amount now to avoid immediate service disconnection.

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



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



0015254200009482500000307740000323132010051430

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

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

Account Summary as of April 26, 2010

Next Scheduled Read Date: May 19
 Previous Balance \$277.98
 Payment - Thank You \$-277.98
 Amount Past Due \$0.00
 Current Charges \$296.22
Total Amount Due \$296.22



Daily Avg. Use- 5.64 TGals/Day
 Use One Year Ago- 6.62 TGals/Day
 Daily Avg. Cost- \$8.71

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$184.32
 Base Charge - Harmony Reclaimed \$111.90
Total Current Toho Charges: \$296.22

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 Severn Trent Service
 Coral Springs

Total Current Charges: \$296.22

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Reading	Actual	Reading	Actual				
Reclaimed	TGals	60986109	04/20/10	19,947	03/17/10	19,755	192	192	1	34

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 5/14/10	Late Fee Due After 5/14/10	Total Amount Due
1525420-948380		\$296.22	\$14.81	\$296.22

* Pay this amount now to avoid immediate service disconnection.

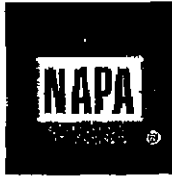


3662 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

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



0015254200009483800000296220000311032010051460



AUTO PARTS

700005712
PERSONS AUTO PARTS, INC.
1320 KENTUCKY AVE.
ST. CLOUD, FL
PHONE 407-892-6000 34769-4340

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MAY 3 - 2010

13:31
03/22/2010
Page 1/1

Severn Trent Services
Coral Springs
Invoice Number 519944

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

Employee: #15 BOB S.
Sales Rep: #0 Salesman #.
Accounting Day: 22

Y Y
OCR

MISC	RFD	BOLTS-NUTS-WASHERS	()	16.00		1.190	19.04
MISC	RFD	BOLTS-NUTS-WASHERS	()	32.00		0.190	6.08
MISC	RFD	BOLTS-NUTS-WASHERS	()	16.00		0.350	5.60
000017	NON	INOX LUBE	()	1.00		12.950	12.95
8201D	BAT	WARRANTY	()	-2.00	154,650	104.690	209.38CR
8201D	BAT	CORE DEPOSIT	()	-2.00		10.500	21.00CR D
PURCHASED 01/10							

Delivery:
Attention:
Tax Exemption: FL858012693872C9
PO Number:

Terms: 2% 10th NET 20
x Thomas Bolif
Customer Signature

Subtotal	186.71	CR
Tax 7% FL SALES TAX	0.00	
TOTAL	186.71	CR
CREDIT MEMO	186.71	CR

Robert A. McEwen Jr

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AUTO PARTS

700005712
PERSONS AUTO PARTS, INC.
1320 KENTUCKY AVE.
ST. CLOUD, FL
PHONE 407-892-6000 34769-4340

11:14
04/19/2010
Page 1/1

Invoice Number 525275



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

Employee: #15 BOB S.
Sales Rep: #0 Salesman #.
Accounting Day: 18

Y Y
OCR

Part Number	Unit	Description	Qty	Unit Price	Amount	Ext Price	Ext Price
U-3	NON	GAL UV-2 PROTECTANT	()	1.00		34.990	34.99
85-300A	NBC	BAT CHGR	()	1.00	41.570	34.690	34.69

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MAY 3 - 2010
Severn Trent Service
Coral Springs

Delivery:
Attention:

Tax Exemption: FL858012693872C9

PO Number:

Terms: 2% - 10 NET 20

x *[Signature]*
Customer Signature

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Subtotal	69.68
Tax 7% FL SALES TAX	0.00
TOTAL	69.68
CHARGE SALE	69.68



AUTO PARTS

700005712
PERSONS AUTO PARTS, INC.
1320 KENTUCKY AVE.
ST. CLOUD, FL
PHONE 407-892-6000 34769-4340

11:19
04/19/2010
Page 1/1

Invoice Number 525278



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

Employee: #15 BOB S.
Sales Rep: #0 Salesman #.
Accounting Day: 18

Y Y
OCR

N99D34MBLUE	BAT WARRANTY	{}	-1.00	261.160	199.990	199.99CR
N99D34MBLUE	BAT BATTERY	{}	1.00	261.160	199.990	199.99
PURCHASED 10/09						
ORIGINAL INVOICE 493789 10/15/2009						
CHARGED AND TESTED						

RECEIVED
MAY 3 - 2010
Severn Trent Service
Coral Springs

Delivery:
Attention:

Tax Exemption: FL858012693872C9

PO Number:

Terms: 2%-10th NET 20

x *[Signature]*
Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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RECEIVE CREDIT
STORE Copy

Subtotal	0.00
Tax 7% FL SALES TAX	0.00
TOTAL	0.00
CHARGE SALE	0.00



AUTO PARTS

700005712
PERSONS AUTO PARTS, INC.
1320 KENTUCKY AVE.
ST. CLOUD, FL
PHONE 407-892-6000 34769-4340

08:08
04/28/2010
Page 1/1

Invoice Number **526961**

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

Employee: #52 RICHARD L.
Sales Rep: #0 Salesman #.
Accounting Day: 27

Y Y
OCR

DA1605	DC	FT BLAC	(22)	12.00	6.740	5.390	64.68
--------	----	---------	------	-------	-------	-------	-------

RECEIVED
MAY 3 - 2010
Severn Trent Service
Coral Springs

Delivery:
Attention:

Tax Exemption: FL858012693872C9

PO Number:

Terms: 2%-10th NET 20

x *Thomas Bell* THOMAS
Customer Signature

Subtotal	64.68
Tax 7% FL SALES TAX	0.00
TOTAL	64.68
CHARGE SALE	64.68

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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



AUTO PARTS

700005712
PERSONS AUTO PARTS, INC.
1320 KENTUCKY AVE.
ST. CLOUD, FL
PHONE 407-892-6000 34769-4340

09:11
04/30/2010
Page 1/1

Invoice Number **527376**



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

Employee: #52 RICHARD L.
Sales Rep: #0 Salesman #.
Accounting Day: 29

Y
OCR
Y

Part Number	Line	Description	Qty	Price	Net	Total
85-300A	NBC	BAT CHGR	() 1.00	41.570	34.690	34.69
03201	MMM	RESPIRAT	() 1.00	7.920	6.990	6.99
770-2413	BK	SPRAYER	() 1.00	6.140	3.990	3.99
760-1342	BK	WAX APPLICATOR 2 PK	() 1.00	5.680	3.690	3.69
760-1341	BK	BUG TAR SPONGE	() 1.00	7.680	4.990	4.99

RECEIVED

MAY 8 - 2010

Severn Trent Service
Coral Springs

Delivery:

Attention:

Tax Exemption: FL858012693872C9

PO Number:

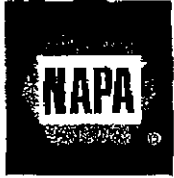
Terms: 2% 10th NET 20

x *Thomas*
Customer Signature

Subtotal	54.35
Tax 7% FL SALES TAX	0.00
TOTAL	54.35
CHARGE SALE	54.35

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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



AUTO PARTS

700005712
PERSONS AUTO PARTS, INC.
1320 KENTUCKY AVE.
ST. CLOUD, FL
PHONE 407-892-6000 34769-4340

13:37
04/27/2010
Page 1/1

Invoice Number **526845**

00382
HARMONY COMMUNITY DEVELOPMENT
210 N. UNIVERSITY DRIVE
SUITE 702
CORAL SPRINGS, FL 33071

Employee: #52 RICHARD L.
Sales Rep: #0 Salesman #.
Accounting Day: 26

Y Y
OCR

Part Number	Line	Description	Quantity	Price	Net	Total
DA1605	00	FT BLAC	(22)	1.00	6.740	5.39

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3 - 2010
Severn Trent Services
Coral Springs

Delivery:
Attention:

Tax Exemption: FL858012693872C9

PO Number:

Terms: 2% 10th NET 20

Thomas
Customer Signature

Subtotal	5.39
Tax 7% FL SALES TAX	0.00
TOTAL	5.39
CHARGE SALE	5.39

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

TO RECEIVE PROPER CREDIT
PLEASE RETURN ALL CORES
IN ORIGINAL BOX
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AUTO PARTS

700005712
PERSONS AUTO PARTS, INC.
1320 KENTUCKY AVE.
ST. CLOUD, FL
PHONE 407-892-6000 34769-4340

10:01
05/01/2010
Page 1/1

Invoice Number **527617**



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

Employee: #19 JIMMY D.
Sales Rep: #0 Salesman #.
Accounting Day: 1

Y

Y

OCR

Part Number	Line	Description	Quantity	Price	Net	Total
61-3012		NPT IMPACT SOCKET	() 1.00	6.980	5.690	5.69
MISC		RFD BOLTS-NUTS-WASHERS	() 13.00		0.960	12.48
1618		DC KRYLON BBQ BLACK	(22) 2.00	9.740	7.990	15.98
510		NON EPOXY PUTTY	() 1.00		6.950	6.95

Delivery:
Attention:
Tax Exemption: FL858012693872C9
PO Number:
Terms: 2%-10th NET 20

Subtotal 41.10
Tax 7% FL SALES TAX 0.00

X

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

TOTAL -----> 41.10
CHARGE SALE 41.10

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



AUTO PARTS

700005712
PERSONS AUTO PARTS, INC.
1320 KENTUCKY AVE.
ST. CLOUD, FL
PHONE 407-892-6000 34769-4340

13:00
05/03/2010
Page 1/1

Invoice Number **527850**



13382
HARMONY COMMUNITY DEVELOPMENT
10 N. UNIVERSITY DRIVE
SUITE 702
CORAL SPRINGS, FL 33071

Employee: #19 JIMMY D.
Sales Rep: #0 Salesman #.
Accounting Day: 3

Y

Y

OCR

Part Number	Line	Description	Quantity	Price	Net	Total
1605	DC	FT BLAC	(22)	11.00	6.740	5.390
70	DC	BLK TRIM	(22)	1.00	8.610	6.990
526961						59.29CR
						6.99

Delivery:
Attention:
Tax Exemption: FL858012693872C9
PO Number:
Terms: 2%-10th NET 20

Subtotal 52.30 CR
Tax 7% FL SALES TAX 0.00

Customer Signature

GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

TOTAL → 52.30 CR
CREDIT MEMO 52.30 CR



STATE OF FLORIDA
OSCEOLA COUNTY HEALTH DEPARTMENT
 1 Courthouse Square, Ste. 1200, Kissimmee, FL 34741
 Phone 407-742-8606 Fax 407-742-8601

RECEIVED

MAY 07 2010

Severn Trent Services
 Coral Springs

**INVOICE FOR POOL OPERATING PERMIT
 2010-2011**

Harmony Swim Club & Straw Market
 7255 Five Oaks Drive

 ST CLOUD FL 34773

Permit #: 49-60-00621
 Fee Amount: 325.00
 Total Due on Account: \$ 325.00
 Billing Date: 04-23-2010
 Due Date: 05-21-2010

Please remit check or money order payable to the
 1 Courthouse Square #1200, Kissimmee, FL 34741
account please include this invoice and return with payment

Osceola County Health Department
To insure proper credit to your

Please verify all information, make necessary corrections, sign invoice, enclose payment, and return to the Osceola County Health Department.

Permit Number: 49-60-00621 Management Co: Harmony Community Development

Name of Facility: Harmony Swim Club & Straw Market Address: 3500 Harmony Square Drive West
Harmony FL 34773

Location Address: 7255 Five Oaks Drive Phone: 407 891-1616
ST CLOUD FL 34773

Location Phone: 407 891-1616 Fax: _____

Mailing Address: Harmony Swim Club & Straw Market Pool Operator: PAT @ ROBERT POOL SERVICE
7255 Five Oaks Drive
ST CLOUD FL 34773 Phone: (407)948-6063

Signature: _____ Fax: _____

**OPERATING PERMITS CANNOT BE ISSUED UNTIL ALL FEES
 HAVE BEEN PAID, (PERMIT, RE-INSPECTION,) YOU HAVE A
 CURRENT SATISFACTORY INSPECTION AND INVOICE
 RETURNED WITH FULL PAYMENT.**

**ANY PAYMENTS RECEIVED AFTER JUNE 30, 2010 WILL
 HAVE A 50.00 LATE FEE ASSESSED.**

Permit # **49-60-00621**
 Fee Amt 325.00
 Balance on Acct \$325.00
 Receipt # _____
 Check # _____
 Date Rec'd _____
 Received by _____

PERMIT FEES INCLUDE THE APPROVED 50.00 COUNTY FEE
**PERMITS THAT HAVE NOT BEEN ISSUED PRIOR TO JUNE 30TH
 MAY RESULT IN LEGAL ACTION**

For Health Dept use only

549066-53910



STATE OF FLORIDA
 OSCEOLA COUNTY HEALTH DEPARTMENT
 1 Courthouse Square, Ste. 1200, Kissimmee, FL 34741
 Phone 407-742-8606 Fax 407-742-8601

RECEIVED

MAY 07 2010

Severn Trent Services
 Coral Springs

INVOICE FOR POOL OPERATING PERMIT
 2010-2011

Harmony Swim Club & Straw Market Wading
 7255 Five Oaks Drive

 ST CLOUD FL 34773

Permit #: 49-60-00622
 Fee Amount: 200.00
 Total Due on Account: \$ 200.00
 Billing Date: 04-23-2010
 Due Date: 05-21-2010

Please remit check or money order payable to the
 1 Courthouse Square #1200, Kissimmee, FL 34741
 account please include this invoice and return with payment

Osceola County Health Department
 To insure proper credit to your

Please verify all information, make necessary corrections, sign invoice, enclose payment, and return to the Osceola County Health Department.

Permit Number: 49-60-00622 Management Co: Harmony Community Development
 Name of Facility: Harmony Swim Club & Straw Market Wading Address: 3500 Harmony Square Drive West
St. Cloud FL 34773
 Location Address: 7255 Five Oaks Drive Phone: 407 891-1616
St. Cloud FL 34773
 Location Phone: 407 891-1616 Fax: _____
 Mailing Address: Harmony Swim Club & Straw Market Wading Pool Operator: PAT @ ROBERT POOL SERVICE
7255 Five Oaks Drive
ST CLOUD FL 34773 Phone: (407)948-6063
 Signature: _____ Fax: _____

OPERATING PERMITS CANNOT BE ISSUED UNTIL ALL FEES
 HAVE BEEN PAID, (PERMIT, RE-INSPECTION.) YOU HAVE A
 CURRENT SATISFACTORY INSPECTION AND INVOICE
 RETURNED WITH FULL PAYMENT.

ANY PAYMENTS RECEIVED AFTER JUNE 30, 2010 WILL
 HAVE A 50.00 LATE FEE ASSESSED.

Permit # 49-60-00622
 Fee Amt 200.00
 Balance on Acct \$200.00
 Receipt # _____
 Check # _____
 Date Rec'd _____
 Received by _____

PERMIT FEES INCLUDE THE APPROVED 50.00 COUNTY FEE
 PERMITS THAT HAVE NOT BEEN ISSUED PRIOR TO JUNE 30TH
 MAY RESULT IN LEGAL ACTION

For Health Dept use only

549066-53910



STATE OF FLORIDA
OSCEOLA COUNTY HEALTH DEPARTMENT
 1 Courthouse Square, Ste. 1200, Kissimmee, FL 34741
 Phone 407-742-8606 Fax 407-742-8601

RECEIVED
 MAY 07 2010

INVOICE FOR POOL OPERATING PERMIT
 2010-2011

Severn Trent Services
 Coral Springs

Harmony Community Development District
 3500 Harmony Square Drive West

 Harmony FL 34773

Permit #: 49-60-00634
 Fee Amount: 200.00
 Total Due on Account: \$ 200.00
 Billing Date: 04-23-2010
 Due Date: 05-21-2010

Please remit check or money order payable to the
 1 Courthouse Square #1200, Kissimmee, FL 34741
account please include this invoice and return with payment

Osceola County Health Department
To insure proper credit to your

Please verify all information, make necessary corrections, sign invoice, enclose payment, and return to the Osceola County Health Department.

Permit Number: 49-60-00634 Management Co: Harmony Community Development

Name of Facility: Harmony Community Interactive Water Address: 3500 Harmony Square Drive West
Harmony FL 34773

Location Address: 3300 Schoolhouse Road
Harmony FL 34773 Phone: 407 891-1616

Location Phone: 407 891-1616 Fax: 407 891-1620

Mailing Address: Harmony Community Development District Pool Operator: _____
3500 Harmony Square Drive
Harmony FL 34773 Phone: _____

Signature: _____ Fax: _____

OPERATING PERMITS CANNOT BE ISSUED UNTIL ALL FEES HAVE BEEN PAID, (PERMIT, RE-INSPECTION.) YOU HAVE A CURRENT SATISFACTORY INSPECTION AND INVOICE RETURNED WITH FULL PAYMENT.

ANY PAYMENTS RECEIVED AFTER JUNE 30, 2010 WILL HAVE A 50.00 LATE FEE ASSESSED.

Permit # **49-60-00634**
 Fee Amt 200.00
 Balance on Acct \$200.00
 Receipt # _____
 Check # _____
 Date Rec'd _____
 Received by _____

PERMIT FEES INCLUDE THE APPROVED 50.00 COUNTY FEE
PERMITS THAT HAVE NOT BEEN ISSUED PRIOR TO JUNE 30TH MAY RESULT IN LEGAL ACTION

For Health Dept use only

549066-53910



STATE OF FLORIDA
 OSCEOLA COUNTY HEALTH DEPARTMENT
 1 Courthouse Square, Ste. 1200, Kissimmee, FL 34741
 Phone 407-742-8606 Fax 407-742-8601

RECEIVED
 MAY 07 2010
 Severn Trent Services
 Coral Springs

INVOICE FOR POOL OPERATING PERMIT
 2010-2011

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

Permit #: 49-60-00687
 Fee Amount: 325.00
 Total Due on Account: \$ 325.00
 Billing Date: 04-23-2010
 Due Date: 05-21-2010

Please remit check or money order payable to the
 1 Courthouse Square #1200, Kissimmee, FL 34741
account please include this invoice and return with payment

Osceola County Health Department
To insure proper credit to your

Please verify all information, make necessary corrections, sign invoice, enclose payment, and return to the Osceola County Health Department.

Permit Number: 49-60-00687 Management Co: D.R. Horton

Name of Facility: Harmony A-1 Neighborhood Pool Address: 5850 T. G. Lee Blvd. Ste.600
Orlando FL 32822

Location Address: 7124 Harmony Square Dr.
St. Cloud FL 34769 Phone: 407 850-5247

Location Phone: 407 Fax: _____

Mailing Address: Harmony A-1 Neighborhood Pool Pool Operator: _____
7124 Harmony Square Dr.
St. Cloud FL 34769 Phone: _____

Signature: _____ Fax: _____

OPERATING PERMITS CANNOT BE ISSUED UNTIL ALL FEES HAVE BEEN PAID, (PERMIT, RE-INSPECTION.) YOU HAVE A CURRENT SATISFACTORY INSPECTION AND INVOICE RETURNED WITH FULL PAYMENT.

ANY PAYMENTS RECEIVED AFTER JUNE 30, 2010 WILL HAVE A 50.00 LATE FEE ASSESSED.

Permit # **49-60-00687**
 Fee Amt 325.00
 Balance on Acct \$325.00
 Receipt # _____
 Check # _____
 Date Rec'd _____
 Received by _____

PERMIT FEES INCLUDE THE APPROVED 50.00 COUNTY FEE
 PERMITS THAT HAVE NOT BEEN ISSUED PRIOR TO JUNE 30TH
 MAY RESULT IN LEGAL ACTION

For Health Dept use only

549066-
 53810

ROBERT'S POOL SERVICE

PHONE
407 568-1074
Fax
407 568-7483

19315 LAKE PICKETT ROAD
ORLANDO, FL 32820
CPC - 041419

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

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

Date: 4/15/2010

HARMONY SWIM CLUB	
APRIL POOL MAINTENANCE	\$ 580.00
4 WEEKS ENDING 4/26/10	
FOUNTAIN AT LAKESHORE PARK	
APRIL POOL MAINTENANCE	\$ 180.00
4 WEEKS ENDING 4/26/10	
ASHLEY PARK POOL & CABANA	
APRIL POOL MAINTENANCE	420.00
4 WEEKS ENDING 4/26/10	
<div style="position: absolute; top: -20px; left: 50%; transform: translate(-50%, -50%); opacity: 0.5;"> <p>RECEIVED APR 19 2010 Sovereign front services Coral Springs</p> </div>	
TOTAL PAYMENT DUE	\$ 1,180.00

HARMONY SWIM CLUB



Spies Pool, LLC
801 Sawdust Tr
Kissimmee, FL 34744

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

Invoice

210387
4/26/2010

Printed 4/27/2010

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

CORAL SPRINGS FL 33071

Terms
Net 30

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

P.O.# **Sales Representative**
 JOYCE GIBBONS

Special Instructions:

Qty	Product/Service	Description	Price	Tax	Amount
1.00	PUR-101-3338	BASKET WHISPERFLO 070387 P013 070387 P01325	\$25.00	\$0.00	\$25.00
2.00	GHS-451-2016	#2 TUBE ASSEMBLY W/ENDS * (5) MCCP202	\$14.00	\$0.00	\$28.00

RECEIVED

MAY 3 - 2010
Seymour Trent Service
Coral Springs

DELIVER TO BAREFOOT N' KEYS PER MK

Subtotal:	\$53.00
Tax:	\$0.00
Paid:	\$0.00
Total:	\$53.00

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*****

DELIVER TO BAREFOOT N' KEYS PER MARTY

Please Pay From This Invoice Thank You



Spies Pool, LLC
 801 Sawdust Tr
 Kissimmee, FL 34744

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

Invoice
210784
4/17/2010

Printed 5/3/2010

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

CORAL SPRINGS FL 33071

Terms
 Net 30

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

P.O.#

Sales Representative
 JOYCE GIBBONS

Special instructions:

OT					
Qty	Product/Service	Description	Price	Tax	Amount
1.00	AAA-50-1114	CITRIC ACID ANHY FINE 50LB 96121	\$150.00	\$0.00	\$150.00
1.00	SPI-50-1012	SOLUTION DEGREASER GAL P301C * (2) P301C	\$12.95	\$0.00	\$12.95
1.00	AAA-06-203	DE POWDER 50LB DE POWDER 50LB	\$24.95	\$0.00	\$24.95
1.00	JDY-40-2014	JANDY STAINMASTER 1148 1148	\$77.50	\$0.00	\$77.50
1.00	TAY-45-983	REAGENT DPD POWDER 10 GR R-(R-0870-I	\$9.95	\$0.00	\$9.95
1.00	TAY-45-1098	REAGENT R0871- A 3/4 OZ R-0871- R-0871-A (CHLORINE)	\$11.95	\$0.00	\$11.95
1.00	TAY-45-995	REAGENT #1 DPD 3/4 OZ R-0001-A R-0001-A N/C PER MK BACK ORDER	\$0.00	\$0.00	\$0.00
		DEL-00-0000 DELIVERY FEE	\$5.00	\$0.00	\$5.00

RECEIVED
 MAY 06 2010
 Severn Trent Services
 Coral Springs

Please Pay From This Invoice Thank You

Subtotal:	\$292.30
Tax:	\$0.00
Paid:	\$0.00
Total:	\$292.30

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*****

I hereby acknowledge I have received the merchandise specified above in satisfactory condition.

Customer Signature _____ **Date** _____

Print Customer Name _____

Please Pay From This Invoice Thank You



Spies Pool, LLC
 801 Sawdust Tr
 Kissimmee, FL 34744

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

Invoice
210783
4/17/2010

Printed 5/3/2010

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

CORAL SPRINGS FL 33071

Terms

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:

OT	Qty	Product/Service	Description	Price	Tax	Amount
	175.00	AAA-50-8638	BULK BLEACH BULK BLEACH	\$1.55	\$0.00	\$271.25
	1.00	SPI-50-1012	SOLUTION DEGREASER GAL P301C * (2) P301C	\$12.95	\$0.00	\$12.95
	1.00	AAA-06-203	DE POWDER 50LB DE POWDER 50LB	\$24.95	\$0.00	\$24.95
	1.00	TAY-45-983	REAGENT DPD POWDER 10 GR R-(R-0870-I	\$9.95	\$0.00	\$9.95
	1.00	TAY-45-1098	REAGENT R0871- A 3/4 OZ R-0871- R-0871-A (CHLORINE)	\$11.95	\$0.00	\$11.95
	1.00	TAY-45-995	REAGENT #1 DPD 3/4 OZ R-0001-A R-0001-A	\$3.95	\$0.00	\$3.95
			DEL-00-0000 DELIVERY FEE	\$5.00	\$0.00	\$5.00

RECEIVED

MAY 06 2010

Severn Trent Services
 Coral Springs

Subtotal: \$340.00
 Tax: \$0.00
 Paid: \$0.00
Total: \$340.00

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

Please Pay From This Invoice Thank You

Walker Technical Services

6003 Nettle Path Dr
Fort Pierce, FL 34951

Invoice

Date	Invoice #
4/26/2010	747

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Monitoring of Maxi-Com System-May Harmony CDD	250.00	250.00
		RECEIVED APR 26 2010 Severn Rent Service Coral Springs	
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

April 23, 2010
 Project No: 070125
 Invoice No: 2010002521

RECEIVED
 APR 29 2010
 Sewer Rent Service
 Coral Springs

Project 070125 Harmony CDD District Engineer
Professional Services from March 01, 2010 to March 31, 2010

Phase 01 Project Management
Hourly Services

	Hours	Rate	Amount	
Principal				
Boyd, Steven 3/1/2010 Draft Bill of Sale for Water Line to TWA	1.00	205.00	205.00	
Boyd, Steven 3/18/2010 Emails to OUC and Waste Management in response to concerns relayed from the Board	0.50	205.00	102.50	
Boyd, Steven 3/22/2010 Confirm acceptability of tri-party easement language for the water main.	0.50	205.00	102.50	
Boyd, Steven 3/24/2010 Water Main Bill of Sale and Draft Conveyance Documents	1.00	205.00	205.00	
Boyd, Steven 3/25/2010 Harmony CDD Meeting	2.00	205.00	410.00	
Permitting Coordinator				
Stewart, Tonya 3/19/2010 Invoicing	0.50	65.00	32.50	
Totals	5.50		1,057.50	
Total Labor				1,057.50

Reimbursable Expenses

Shipping/Delivery			5.08	
Total Reimbursables			5.08	5.08

TOTAL DUE THIS INVOICE**\$1,062.58****Outstanding Invoices**

Number	Date	Balance
2010001687	3/19/2010	1,212.25
Total		1,212.25

Total Now Due \$2,274.83

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

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

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

Page: 1
 05/06/2010
 98866-003M
 ACCOUNT NO:
 STATEMENT NO: 9836

General Counsel to District

RECEIVED
 MAY 11 2010
 General Counsel Services
 Coral Springs

RECEIVED
 MAY 11 2010
 General Counsel Services
 Coral Springs

PREVIOUS BALANCE

\$2,083.76

		HOURS	
04/08/2010	KVA Begin review draft audit information for 2009	0.15	41.25
04/12/2010	KVA Detailed and further review of latest draft of audit report and send comments back to Stephen Bloom and Racquel McIntosh	1.15	316.25
04/27/2010	TRQ Draft bill of sale and related documents regarding water improvements; conference with Steve Boyd.	1.50	187.50
04/28/2010	TRQ Legal research and draft of email based upon manager's questions regarding Sunshine Law.	0.40	50.00
04/29/2010	TRQ Draft email response regarding resident renter; finalize and transmit email to Board of Supervisors; review agenda and prepare for board meeting; conference with Steve Boyd regarding upcoming board meeting particularly regarding email to Chair of BOS.	2.20	275.00
	TRQ Review of Lake Bros contract in preparation for board meeting; participate in board meeting by telephone.	3.10	387.50
04/30/2010	TRQ Conference call with Board member; legal research regarding Sunshine.	0.50	62.50
	CURRENT SERVICES RENDERED	9.00	1,320.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Ken van Assenderp	1.30	\$275.00	\$357.50
Timothy R. Qualls, Attorney	7.70	125.00	962.50

Harmony

General Counsel to District

ACCOUNT NO:
STATEMENT NO:

Page: 2
05/06/2010
98866-003M
9836

TOTAL CURRENT WORK

1,320.00

BALANCE DUE

\$3,403.76

-2083.76
pd ✓

RECEIVED

MAY 11 2010

Swem front Services
Dist Services

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

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