

ADVANCED MARINE

THANK YOU FOR YOUR BUSINESS
 1322 CAROLINA AVE ST CLOUD, FL 34769 (407)-498-5142

Work Order 8557 Invoice 46834
 05/18/2010 8557 12:21:30

3375
 Harmony Cdd
 210 N. UNIVERSITY DR
 SUITE 702
 POMPANO BEACH, FL 33071-
 407-908-5962 WK#954-753-5841

Year/Make: E-DRIVE TROLLING MOT
 Model: Loa: 0
 CG Number: Hrs:
 Serial No:
 Warr: / /

NEED TO GET LOWER UNIT OFF - STUCK ON
 MIN CHARGE \$85.00

Misc. Material and Labor

Part Number	Description	Bin	Qty	Price	Ext Price
SS15	TORCH GAS		1	10.00	10.00
M1	HEAT		1	10.00	10.00
2041700	WASHER-FLAT		1	1.40	1.40
2198401	ANODES, ZINC 4.0" L		1	3.35	3.35
2053413	SCREW #10-16 X 1" T		4	0.15	0.60
2266000	BEARING BALL-STEEL		1	0.75	0.75
2266115	BEARING CONE		1	1.30	1.30
2042011	TUBE, E-DRIVE		1	39.95	39.95
Shipping			1	10.00	10.00

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MAY 21 2010

Date	Description	Hours	Price
05/12/2010	201 ATTEMPT TO REMOVE LOWER FRONT SERVICES	0.50	42.50
05/17/2010	201 Labor	0.50	42.50
Labor:			\$85.00
Subtotal:			\$85.00

FUEL SURCHARGE/MISC SHOP SUPPLIES: \$3.25

Labor & Material: \$162.35

No Tax

Total Amount: **\$165.60**

CHRG : \$165.60 Acct # 3375

Warranty

Workmanship-1 year or 100 hours (whichever comes first)

Parts-----Carried By Individual Manufacturer

All sales are final. Warranty covers defects in parts/materials and workmanship on the work performed by Advanced Marine Services.

* Engine problems caused by owners neglect, lack of use, gumming or varnish, dirt/water in fuel or old fuel are not covered

* Warranty is covered only if redone by Advanced Marine Services. We do not reimburse.

* Warranty void on rebuilds if engine is damaged by use of poor quality fuels. 93 octane is required. Fuel purchased at marinas probably will not meet these standards. Additives can be purchased to increase octane rating.

* Warranty void if damage is due to lack of water.

* Warranty void if engine is tampered with.

* Warranty void if motor overheats.

* Warranty void if accounts are not current.

Berke

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MAY 21 2010

Severn Trent Services
 Coral Springs

*Parts for Minnikoka E-Drive
 Motor Serial MKAF 3447040
 ON Small Postbox.*

ADVANCED MARINE

THANK YOU FOR YOUR BUSINESS

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

3375
Tax # 85-8012693782C-9

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

Part Number	Description	Quantity	Unit Price	Total Price
2001022	TOOL-TUBE BLOCK	1	30.00	30.00
2263105	NUT-HEX 3/8-24 JAM ZP	1	0.10	0.10
2383515	QUICK DISCONNECT COUPLER	1	12.10	12.10
2050210	SHROUD-CONTROL HEAD	1	10.40	10.40
2045600	DEAL-SHROUD (CVR) E-DRIVE	1	1.46	1.46
2045610	DECAL-SHROUD (LED) E-DRIVE	1	2.10	2.10
2050110	KNOB-POINTER, VANTAGE/PRIME	1	5.00	5.00
2056700	PLUG, POINTER, VANTAGE	1	4.40	4.40
2770222	SHIELD, WHOLE AND DECAL E-D	1	22.00	22.00
2357000	MTR ASSY 48V 4.75 VARS FW	1	380.00	380.00
Shipping				30.00

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MAY 18 2010

Savern Front Services
Coral Springs

Berube

*Repair Parts
for Minnkota
E-Drive on
Small Pontoon*

CHRG : \$497.56 Acct # 3375

Subtotal: \$497.56

No Tax

Invoice TOTAL: \$497.56

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

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Harmony Cdd
210 N. UNIVERSITY DR
SUITE 702
POMPANO BEACH, FL 33071-
407-908-5962

3375
Tax # 85-8012693782C-9

1322 CAROLINA AVE
ST CLOUD, FL 34769

(407)-498-5142

Part Number	Description	Unit	Price	Extension
74-80216	VINYL SHAMPOO 16 OZ	1	8.70	8.70

CHRG : \$8.70 Acct # 3375

Subtotal: \$8.70
 No Tax
 Invoice TOTAL: \$8.70

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

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3375
Tax # 85-8012693782C-9

1322 CAROLINA AVE
ST CLOUD, FL 34769

(407)-498-5142

Part Number	Description	Qty	Unit Price	Total Price
23-983622	CENTRIC CONTOUR GRAY/GRAY	1	208.94	208.94
29-20R	800 GPH PUMP 12V (WL 1	1	53.33	53.33



Deposit: \$208.94
Subtotal: \$262.27
No Tax

CHRG : \$262.27 Acct # 3375

Invoice TOTAL: \$262.27

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

ADVANCED MARINE

THANK YOU FOR YOUR BUSINESS

Harmony Cdd
210 N. UNIVERSITY DR
SUITE 702
POMPANO BEACH, FL 33071-
407-908-5962

3375
Tax # 85-8012693782C-9

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

Part Number	Description	List Price	Qty	Disc	Extension
ROA					406.04

*Not Invoice
Just receipt for
payment*

Credit

Check: \$406.04 Check # 51653

Subtotal:	\$406.04
No Tax	
Invoice TOTAL:	\$406.04
Amount Tendered:	\$406.04

All sales are final. Electrical and specially ordered parts are not returnable. No refunds after 14 days on stocked parts. No returns without receipt. 10% reworking fee on stocked parts will apply. Serialized items such as motors, boats and trailers are not returnable. No warranty on used items and used items will be sold as is unless otherwise specified in writing.

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Page: 1 of 10
 Billing Cycle Date: 04/19/10 - 05/18/10
 Account Number: 993377858
 Foundation Account Number : 00089857
 Invoice Number: 993377858X05262010

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 Service:

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

RECEIVED

JUN 01 2010

**Savert Trent Services
Coral Springs**

Previous Balance	99.09
Payment Posted	-99.09
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 Jun 13, 2010	
Late fees assessed after Jun 18	
Total Amount Due	\$99.09

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

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

#BWNJSZT
 #050009933778589#
 7264.3.102.19691 1 MB 0.382
 BIRCHWOOD ACRES
 ATTN: WENDY RITTER
 210 N UNIVERSITY DR STE 800
 CORAL SPRINGS FL 33071-7320

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 Jun 13, 2010

Please Mail Check Payable To:

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



9990000099337785800000000099090000009909001



Page: 3 of 10
 Billing Cycle Date: 04/19/10 - 05/18/10
 Account Number: 993377858
 Foundation Account Number : 00089857

Prior Activity	993377858
Previous Balance	99.09
Detail of Payments Posted	
Payment by Check posted on May 08, 2010	-99.09
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	481	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	955	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	1,436	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	04/19-05/18	9.99	216	265	0	0.00
407-433-2447	04/19-05/18	9.99	0	0	0	0.00
407-908-5962	04/19-05/18	60.00	453	502	0	0.00
Total		79.98	669	767	0	0.00
Summary of Rollover Minutes for the Group						
Previous Rollover Balance			305			
Unused Package Minutes Added to Rollover			31			
Rollover Minutes Expired (*)			0			
Current Rollover Balance			336			
(*) Unused Package Minutes Expire After 12 Billing Periods						



Page: 5 of 10
 Billing Cycle Date: 04/19/10 - 05/18/10
 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	04/19-05/18	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	04/19-05/18	0.00	0.00
AT&T Domestic LD	04/19-05/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	04/19-05/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
GSM Coverage Area	04/19-05/18	0.00	0.00
Off-Network Roam	04/19-05/18	0.00	0.00
Unlimited Expd M2M	04/19-05/18	0.00	0.00
Unlimited N&W	04/19-05/18	0.00	0.00
Wireless Data			
DATA OPT OUT	04/19-05/18	0.00	0.00
Includes:			
- NODUPDATA			
- NODUPDATA			
PIC/VIDEO PayPerUse	04/19-05/18	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



Page: 6 of 10
Billing Cycle Date: 04/19/10 - 05/18/10
Account Number: 993377858
Foundation Account Number: 00089857



Wireless Line Summary For: (Continued) 407-242-4699

User Name: BIRCHWOOD ACRES

Government Fees & Taxes

911 Service Fee	0.50
FL State Communications Tax	1.02
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

Unlimited Expd M2M		232			0.00
Rollover FM 700		216			0.00
Unlimited N&W		33			0.00

TOTAL USAGE CHARGES \$0.00



Page: 7 of 10
 Billing Cycle Date: 04/19/10 - 05/18/10
 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	04/19-05/18	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	04/19-05/18	0.00	0.00
AT&T Domestic LD	04/19-05/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	04/19-05/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
GSM Coverage Area	04/19-05/18	0.00	0.00
Off-Network Roam	04/19-05/18	0.00	0.00
Unlimited Expd M2M	04/19-05/18	0.00	0.00
Unlimited N&W	04/19-05/18	0.00	0.00
Wireless Data			
DATA OPT OUT	04/19-05/18	0.00	0.00
Includes:			
- NODUPDATA			
- NODUPDATA			
PIC/VIDEO PayPerUse	04/19-05/18	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	
FL State Communications Tax		1.02	



Page: 8 of 10
Billing Cycle Date: 04/19/10 - 05/18/10
Account Number: 993377858
Foundation Account Number: 08089857



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: 04/19/10 - 05/18/10
 Account Number: 993377858
 Foundation Account Number : 00089857

Wireless Line Summary For: 407-908-5962

User Name: THOMAS BELIEF

Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
FT9NTN700RUMMUNW	04/19-05/18	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	04/19-05/18	0.00	0.00
AT&T Domestic LD	04/19-05/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	04/19-05/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
GSM Coverage Area	04/19-05/18	0.00	0.00
Off-Network Roam	04/19-05/18	0.00	0.00
Unlimited Expd M2M	04/19-05/18	0.00	0.00
Unlimited N&W	04/19-05/18	0.00	0.00
Wireless Data			
DATA OPT OUT	04/19-05/18	0.00	0.00
Includes:			
- NODUPDATA			
- NODUPDATA			
PIC/VIDEO PayPerUse	04/19-05/18	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



Page: 10 of 10
Billing Cycle Date: 04/19/10 - 05/18/10
Account Number: 993377858
Foundation Account Number : 00089857



Wireless Line Summary For: (Continued)		407-908-5962
User Name: THOMAS BELIEF		
Government Fees & Taxes		
911 Service Fee		0.50
FL State Communications Tax		5.80
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 Minutes	Billed Rate	Total Charge
FT9NTN700RUMMUNW					
Unlimited Expd M2M		281			0.00
Rollover FM 700		453			0.00
Unlimited N&W		221			0.00
TOTAL USAGE CHARGES					\$0.00

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Sign up for paperless billing and join AT&T in its efforts to be more earth-friendly. Going paperless is safe, secure and easy...and will save you time and money each month. View and store your monthly bills online (for up to 12 months) instead of receiving paper bills in the mail. Visit att.com/actgreen to learn more and enroll today. It's free, it's easy, and it's green!

Ritter, Wendy

From: Rhonda Hill [rhill@birchwoodacres.com]
Sent: Friday, May 14, 2010 1:55 PM
To: Ritter, Wendy
Cc: Greg Gologowski
Subject: Need Check for At & T Phone

Hi Wendy

Would you please process a check made payable to AT & T Mobility in the amount of \$181.05. This purchase is for the new Blackberry phone for Thomas, which was approved at the last meeting. He will have internet service and email availability, so you will see an extra \$30.00 per month charge on the the At & T invoice each month.

Please send the check to Greg Gologowski attention. I will be out of the office next week, so he will be looking for it.

Thanks for your help and I hope you have a nice weekend!

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

Ritter, Wendy

From: Rhonda Hill [rhill@birchwoodacres.com]

Sent: Thursday, June 10, 2010 8:00 AM

To: Ritter, Wendy

Cc: Greg Gologowski; Todd Haskett

Subject: AT & T Receipt

Please see the attached receipt for the new Blackberry phone that Thomas purchased. The total cost was \$218.30. They applied the credit in the amount of \$181.05 your check number #51927. When Thomas went to get the phone, he picked out some accessories for the phone, which were approved by Mr. Moyer.

Since you had already sent the check, Thomas paid the difference out of his pocket, so the CDD owes Thomas \$37.25 for reimbursement.

Thank you

Rhonda Hill

Harmony Development Company

3500 Harmony Square Drive W

Harmony, FL 34773

Phone: 407-891-2612

Fax: 407-891-1620

6/10/2010



at&t

Mall of Millenia
4006 Conroy Rd. AT&T Store
Orlando, FL 32839
(407) 264-2813
Store No. 3MOF Register No. 5

Customer:
BIRCHWOOD ACRES
407-908-5962 (T)

65087 DAT RIM 8520 BLACK 174.99
SER. NO. 358427033618573

2 YR Agreement SAVINGS \$150.00
75676 GAS RIM CRV8520 SILCYL 29.99
1 @ 29.99

ADDED 24 Months
CHANGED IMEI: 358427033618573
ADDED BBRY PERSONAL
ADDED Equip Insurance Prem
UPGRADE OVERRIDE

SUBTOTAL 204.98
TAX 6.50% 13.32
TOTAL AMOUNT DUE 218.30
YOUR TOTAL SAVINGS - \$150.00
CHECK TENDERED 181.05
Name on Check: Harmony CDD
Check No. 51927
CASH TENDERED 40.00

CHANGE DUE 2.75

CASHIER: JOSE S.



* X 3 M O F 6 2 A Q 6 F U 7 *

05/28/2010 14:04:29
CUSTOMER COPY



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

Accounts Payable-Wendy Ritter
210 North University Drive - Suite 800
Coral Springs FL 33071

May 24, 2010

**In Reference To: Harmony Pond Plantings
Project # 582-03**

Invoice #9944

Professional Services

5/17/2010 Planting
3119 plants @ \$1.05 per plant installed

For professional services rendered

Balance due

<u>Hrs/Rate</u>	<u>Amount</u>
	3,274.95
0.00	\$3,274.95
	\$3,274.95

RECEIVED

MAY 27 2010

Severn Trent Service
Coral Springs



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

May 26, 2010

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

Maintenance \$1530/month

Invoice # 10002

Professional Services

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 JUN 08 2010
 Severn Trent services
 Coral Springs

	<u>Hrs/Rate</u>	<u>Amount</u>
4/9/2010 Maintenance (Mitigation/Ponds)		1,530.00
For professional services rendered	0.00	\$1,530.00
Previous balance		\$3,060.00 <i>pd</i>
5/12/2010 Payment - Thank You. Check No. 51902		(\$1,530.00)
Total payments and adjustments		(\$1,530.00)
Balance due		\$3,060.00



CenturyLink™

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Monthly Statement
May 25, 2010

Page 1 of 5
Account Number
407-891-1308-403

64540 1/3

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

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

Pay Online
CENTURYLINK.com/myaccount

Pay by Phone
1-877-813-7604

Customer Service
1-877-436-2277

Repair Service
1-800-788-3600

Internet Address
CENTURYLINK.com/business

CenturyLink Services	Total
Local Services - Page 3	29.00
Long Distance - Page 3	.00
Taxes and Surcharges - Page 4	14.27
Total Current Charges	\$43.27

541003-53910

RECEIVED
JUN 01 2010
Severn Trent Service
Coral Springs

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
117.99	-117.99	.00	43.27	\$43.27

Current Charges Due By: 06/12/10
If received after June 24: \$51.27



Please return this portion with payment

Customer Service 1-877-436-2277	Internet Address CENTURYLINK.com/business	Account Number 407-891-1308-403
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Due Date: June 12, 2010
Total Amount Due: \$43.27
\$51.27 if received after June 24

Amount Enclosed: \$ _____

MB 01 070938 82219 B 306 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



CenturyLink™

Monthly Statement
May 25, 2010

Customer Service
1-877-436-2277

Internet Address
CENTURYLINK.com/business

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

64540 2/3

Payments and Adjustments

Payments and Adjustments

Payment - Thank you! May 9 -117.99

Total Payments and Adjustments -117.99

CenturyLink Local Services

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

Monthly Service Charges

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

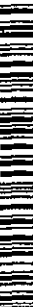
Local phone service 28.00
Purchase Order Number: 033110P312

Total Monthly Service Charges \$29.00

Total CenturyLink Local Services Charges \$29.00

CenturyLink Long Distance

Total CenturyLink Long Distance Charges \$5.00





Taxes and Surcharges

Local Services Taxes and Surcharges

Government Fees and Taxes

Emergency 911 Surcharge	.50
This surcharge aids in supporting Emergency 911 services in your area.	
Federal Tax	1.09
Tax imposed by the federal government on telecommunications services.	
Local Comm. Services Tax	2.07
Communications services tax levied by the governing authority of each municipality and county.	
State Comm. Services Tax	3.32
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 \$7.09

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 \$14.27

Total Taxes and Surcharges \$14.27



CenturyLink™

Monthly Statement
June 4, 2010

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

77156 1/3

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

i Retail Store in Your Area
See Centurylink Website

Pay Online
CENTURYLINK.com/myaccount

Pay by Phone
1-877-813-7604

Customer Service
1-877-436-2277

Repair Service
1-800-788-3600

Internet Address
CENTURYLINK.com/business

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

RECEIVED
JUN 09 2010
Severn Trent Service:
Coral Springs

041003-53910

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

Current Charges Due By: **06/24/10**
If received after July 4: **\$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: **June 24, 2010**
Total Amount Due: **\$46.80**
\$54.80 if received after July 4

Amount Enclosed: \$ _____

MB 01 084268 84860 B 366 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 00000000004680 000046800 1020603



77156 2/3

Payments and Adjustments

Payments and Adjustments

Payment - Thank you!	May 18	-46.80
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Total Payments and Adjustments	-\$46.80
---------------------------------------	-----------------

CenturyLink Local Services

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

Monthly Service Charges

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

Local phone service	29.00
Non-published directory listing	3.00

Total Monthly Service Charges	\$32.00
--------------------------------------	----------------

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

CenturyLink Long-Distance

Total CenturyLink Long-Distance Charges	\$0.00
--	---------------





Taxes and Surcharges

Local Services Taxes and Surcharges

Government Fees and Taxes

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

Total Local Services Government Fees and Taxes \$7.62

Surcharges and Fees

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

4/8-5/10

<u>Account #</u>	<u>Service Address</u>		
101546-34228	7034 BUTTON BUSH LP	\$	10.93
101546-34229	7014 BUTTON BUSH LP	\$	11.07
101546-34230	3338 BRACKEN FERN DR	\$	10.93
101546-34231	3319 BRACKEN FERN DR	\$	16.31
101546-34232	3317 PRIMROSE WILLOW DR	\$	16.19
101546-34233	3306 PRIMROSE WILLOW DR	\$	10.93
101546-34234	3300 POND PINE RD	\$	11.18
101546-34235	7255 E. IRLO BRONSON MEM. HWY ENT	\$	70.65
*101546-34509	7255 E. IRLO BRONSON MEM. HWY VL	\$	31,329.93
101546-34548	7255 E. IRLO BRONSON MEM. HWY TCT	\$	24.08
101546-34636	7252 E. IRLO BRONSON MEM. HWY PK	\$	11.31
101546-34850	3340 CAT BRIER TRL PETPK	\$	12.55
101546-34984	7255 FIVE OAKS DRIVE SWIM	\$	897.62
101546-36151	3300 SCHOOL HOUSE RD E1	\$	250.52
101546-36152	3300 SCHOOL HOUSE RD E2	\$	18.95
101546-36153	3300 SCHOOL HOUSE RD E3	\$	25.21
101546-37272	7000 E. IRLO BRONSON MEM. HWY UPL	\$	86.16
101546-38203	6917 BEAR GRASS RD	\$	10.93
101546-39822	6900 E IRLO BRONSON MEMORIAL HWY	\$	29.71
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	\$	20.94
101546-47151	3200 BLOCK ODD SCHOOL HOUSE RD	\$	12.68
140024-43311	7124 HARMONY SQ DRIVE S POOL	\$	610.86

VENDOR #55 Total	\$	<u>33,521.50</u>
------------------	----	------------------

ONLY *	001.543013-53903-5000	\$	31,329.93
All others	001.543006-53903-5000	\$	2,191.57



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



		Itemized Charges	Total Charges
Special Electric Meter # 5C224799			
Service Charge		10.66	
08/10 Reading	245		
10/10 Reading	246		
Portion for 32 days	1 KWH@ .122050	.13	
UUC Electric Charges			
Receipts Tax		.28	
State of Florida Charges			

RECEIVED

MAY 13 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	5/25/10	\$11.07
		Total Account Balance		\$11.07



Account: 101546-34229
Bill Date: 5/11/10

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

Current Charges Due	5/25/10	\$11.07
Total Account Balance		

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



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



	Itemized Charges	Total Charges
Special Electric Meter # 5C224724		
Service Charge	10.66	
08/10 Reading	0	
10/10 Reading	0	
Option for 32 days	0 KWH	
OUC Electric Charges	.00	
Receipts Tax	.27	
State of Florida Charges		

RECEIVED

MAY 13 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 5/25/10 \$10.93



Account: 101546-34230
 Bill Date: 5/11/10

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

Current Charges Due 5/25/10

\$10.93

Total Account Balance

\$10.93

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

0001015467000034230100000109370525107001



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



	Itemized Charges	Total Charges
Special Electric Meter # 5C224671		
Service Charge	10.66	
08/10 Reading 3022		
10/10 Reading 3065		
Provision for 32 days 43 KWH@ .122050	5.24	
OUC Electric Charges		
Receipts Tax	.41	
State of Florida Charges		

RECEIVED
 MAY 13 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 5/25/10	\$16.31
			\$16.31



Account: 101546-34231
 Bill Date: 5/11/10

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

Current Charges Due 5/25/10	\$16.31
Total Account Balance	\$16.31

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

0001015467000034231000000163150525107007



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



YOUR VALUES. OUR PROMISE. YOUR ENERGY.		Itemized Charges	Total Charges
Special Electric Meter # 5C224672			
Service Charge		10.66	
08/10 Reading	3815		
10/10 Reading	3857		
Provision for 32 days	42 KWH@ .122050	5.13	
OUC Electric Charges			
Receipts Tax		.40	
State of Florida Charges			

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 MAY 13 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	5/25/10	\$16.19
				\$16.19



Account: 101546-34232
 Bill Date: 5/11/10

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

Current Charges Due 5/25/10 **\$16.19**
 Total Account Balance **\$16.19**

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

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The Reliable One®

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



ST. CLOUD, FLORIDA 34769-1100

	Itemized Charges	Total Charges
Special Electric Meter # 5C224717		
Service Charge	10.66	
08/10 Reading	1	
10/10 Reading	1	
Consumption for 32 days	0 KWH	
OUC Electric Charges	.00	
Receipts Tax	.27	
State of Florida Charges		

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MAY 13 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 5/25/10 \$10.93**

\$10.93



The Reliable One®

Account: 101546-34233
Bill Date: 5/11/10

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

Current Charges Due 5/25/10 **\$10.93**
Total Account Balance **\$10.93**

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

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The Reliable One[®]

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



Service Address: 234 E BLUE ROBINSON RD CORAL SPRINGS FL 33071

	Itemized Charges	Total Charges
Special Electric Meter # 5C222418		
Service Charge	10.66	
08/10 Reading 55759		
10/10 Reading 56236		
Option for 32 days 477 KWH@ .122050	58.22	
OUC Electric Charges		
Receipts Tax	1.77	
State of Florida Charges		

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MAY 13 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 5/25/10 \$70.65**

Total Account Balance \$70.65



The Reliable One[®]

Account: 101546-34235
Bill Date: 5/11/10

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

Current Charges Due 5/25/10 **\$70.65**
Total Account Balance **\$70.65**

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

0001015467000034235600000706590525107003



The Reliable One

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



	Itemized Charges	Total Charges
nt Charge		
aintenance Charge	1,880.82	
aintenance Charge	323.75	
aintenance Charge	1,004.92	
aintenance Charge	1,232.55	
vestment Charge	8,048.66	
Convenient 100 HPS - 686 Units/32 Days	1,990.23	
Pole & Fixture 1 - 1672.73 Units/32 Days	16,693.85	
Convenient 100 MH - 35 Units/32 Days	101.54	
OUC Electric Charges		
ceipts Tax	53.61	
State of Florida Charges		

RECEIVED
MAY 13 2010
Sewer Rent 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 5/25/10 \$31,329.93**

Total Account Balance \$31,329.93



The Reliable One

Account: 101546-34509
Bill Date: 5/11/10

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

Current Charges Due 5/25/10

\$31,329.93

Total Account Balance



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

0001015467000034509500313299380525107001



The Reliable One®

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



ST. CLOUD ADDRESS: 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320

	Itemized Charges	Total Charges
Special Electric Meter # 5C210871		
Service Charge	10.66	
08/10 Reading 10058		
10/10 Reading 10163		
Option for 32 days 105 KWH@ .122050	12.82	
OUC Electric Charges		
Receipts Tax	.60	
State of Florida Charges		

RECEIVED
MAY 13 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 5/25/10 \$24.08**

Total Account Balance \$24.08



The Reliable One®

Account: 101546-34548
Bill Date: 5/11/10

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

Current Charges Due 5/25/10

\$24.08

Total Account Balance

\$24.08



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

0001015467000034548800000240840525107005



The Reliable One®

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



		Itemized Charges	Total Charges
Special Electric Meter # 5C244876			
Service Charge		10.66	
'08/10	Reading 193		
'10/10	Reading 196		
Option for 32 days		3 KWH@ .122050	.37
OUC Electric Charges			
Receipts Tax		.28	
State of Florida Charges			

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MAY 18 2010
Sewer Treatment 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	5/25/10	\$11.31
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			Account Balance	\$11.31
--	--	--	------------------------	----------------



The Reliable One®

Account: 101546-34636
Bill Date: 5/11/10

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

Current Charges Due	5/25/10	\$11.31
Total Account Balance		\$11.31

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

0001015467000034636100000113100525107004



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



	Itemized Charges	Total Charges
Special Electric Meter # 5C229853		
Service Charge	10.66	
08/10 Reading 3708		
10/10 Reading 3721		
Provision for 32 days 13 KWH @ .122050	1.58	
DUC Electric Charges		
Receipts Tax	.31	
State of Florida Charges		

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 MAY 13 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 5/25/10	\$12.55
		Total Account Balance	\$12.55



Account: 101546-34850
 Bill Date: 5/11/10

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

Current Charges Due 5/25/10	\$12.55
Total Account Balance	\$12.55

10154634850
 HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320

0001015467000034850100000125510525107001



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



		Itemized Charges	Total Charges
Special Electric Meter # 1ZM02271			
Service Charge		31.20	
08/10 Reading	20079		
10/10 Reading	20260		
Portion for 32 days	7240 KWH @ .078880	571.09	
Special Electric Meter # 1ZM02271			
08/10 Reading	1.16		
10/10 Reading	.82		
Portion for 32 days	32.80 KW @ 8.320000	272.90	
OUC Electric Charges			
Receipts Tax		22.43	
State of Florida Charges			

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 5/26/10** **\$897.62**

\$897.62



Account: 101546-34984
 Bill Date: 5/12/10

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 5/26/10

\$897.62

Total Account Balance

\$897.62

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

0001015467000034984000008976230526105009



8000344558
 HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



ACCOUNT NUMBER: 10154636151300002505260525107006

	Itemized Charges	Total Charges
Special Electric Meter # 5C238797		
Service Charge	10.66	
08/10 Reading 20845		
10/10 Reading 22759		
Usage for 32 days 1914 KWH@ .122050	233.60	
OUC Electric Charges		
Receipts Tax	6.26	
State of Florida Charges		

RECEIVED
 MAY 18 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 5/25/10 \$250.52**

Total Account Balance \$250.52



Account: 101546-36151
 Bill Date: 5/11/10

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

Current Charges Due 5/25/10 \$250.52

Total Account Balance \$250.52

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

0001015467000036151300002505260525107006



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



SEVERN/RENT SERVICES MONTHLY BILL

	Itemized Charges	Total Charges
Special Electric Meter # 5C244299		
Service Charge	10.66	
08/10 Reading 6801		
10/10 Reading 6865		
Option for 32 days 64 KWH@ .122050	7.82	
OUC Electric Charges		
Receipts Tax	.47	
State of Florida Charges		

RECEIVED
 MAY 13 2010
 Severn/Rent 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 5/25/10 \$18.95**

Total Account Balance \$18.95



Account: 101546-36152
 Bill Date: 5/11/10

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

Current Charges Due 5/25/10 **\$18.95**
 Total Account Balance **\$18.95**

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

0001015467000036152200000189570525107005



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



	Itemized Charges	Total Charges
Special Electric Meter # 5C244302		
Service Charge	10.66	
08/10 Reading 6556		
10/10 Reading 6670		
Option for 32 days 114 KWH@ .122050	13.92	
OUC Electric Charges		
Receipts Tax	.63	
State of Florida Charges		

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 MAY 13 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 5/25/10 \$25.21



Account: 101546-36153
 Bill Date: 5/11/10

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

Current Charges Due 5/25/10 **\$25.21**

Total Account Balance **\$25.21**

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

0001015467000036153100000252160525107002



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



	Itemized Charges	Total Charges
Special Electric Meter # 5ZM03252		
Service Charge	10.66	
08/10 Reading 24201		
10/10 Reading 24802		
Provision for 32 days 601 KWH@ .122050	73.35	
OUC Electric Charges		
Receipts Tax	2.15	
State of Florida Charges		

RECEIVED
 MAY 18 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	5/25/10	\$86.16
				\$86.16



Account: 101546-37272
 Bill Date: 5/11/10

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

Current Charges Due	5/25/10	\$86.16
Total Account Balance		

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

0001015467000037272500000861600525107003



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



	Itemized Charges	Total Charges
Special Electric Meter # 5C250059		
Service Charge	10.66	
08/10 Reading	3	
10/10 Reading	3	
Allocation for 32 days	0 KWH	
OUC Electric Charges	.00	
Receipts Tax	.27	
State of Florida Charges		

RECEIVED
 MAY 13 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 5/25/10** **\$10.93**

Total Account Balance **\$10.93**



Account: 101546-38203
 Bill Date: 5/11/10

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

Current Charges Due 5/25/10

\$10.93

Total Account Balance

\$10.93

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

0001015467000038203600000109370525107004



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



STANDARDIZED ELECTRIC SERVICE MEMORANDUM

	Itemized Charges	Total Charges
Special Electric Meter # 5C260577		
Service Charge	10.66	
08/10 Reading 5315		
10/10 Reading 5465		
Provision for 32 days 150 KWH@ .122050	18.31	
OUC Electric Charges		
Receipts Tax	.74	
State of Florida Charges		

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 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 5/25/10 \$29.71**

Total Account Balance \$29.71



Account: 101546-39822
 Bill Date: 5/11/10

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

Current Charges Due 5/25/10 **\$29.71**

Total Account Balance **\$29.71**

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

0001015467000039822500000297120525107006



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



	Itemized Charges	Total Charges
Special Electric Meter # 5C262586		
Service Charge	10.66	
'08/10 Reading	0	
'10/10 Reading	0	
Provision for 32 days	0 KWH	
OUC Electric Charges	.00	
Receipts Tax	.27	
State of Florida Charges		

RECEIVED
 MAY 13 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	5/25/10	\$10.93
				\$10.93



Account: 101546-43767
 Bill Date: 5/11/10

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

Current Charges Due 5/25/10

\$10.93

Total Account Balance

[Redacted]

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

0001015467000043767400000109370525107003



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



Description		Itemized Charges	Total Charges
Special Electric Meter # 5C264117			
Service Charge		10.66	
08/10	Reading	0	
10/10	Reading	0	
Provision for 32 days		0 KWH	
OUC Electric Charges		.00	
Receipts Tax		.27	
State of Florida Charges			

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MAY 13 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 5/25/10

\$10.93



Account: 101546-43768
 Bill Date: 5/11/10

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

Current Charges Due 5/25/10

\$10.93

Total Account Balance

\$10.93



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

0001015467000043768300000109370525107001



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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5ZM04875		
Service Charge	10.66	
08/10 Reading 3151		
10/10 Reading 3231		
Provision for 32 days 80 KWH@ .122050	9.76	
DUC Electric Charges		
Receipts Tax	.52	
State of Florida Charges		

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 5/26/10 \$20.94**

\$20.94



Account: 101546-45071
 Bill Date: 5/12/10

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 5/26/10 **\$20.94**
 Total Account Balance **\$20.94**

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

0001015467000045071100000209440526105002



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



	Itemized Charges	Total Charges
Special Electric Meter # 5C262587		
Service Charge	10.66	
08/10 Reading	0	
10/10 Reading	0	
Allocation for 32 days	0 KWH	
OUC Electric Charges	.00	
Osceola County 1% Tax	.11	
Pub Svc Tax	.87	
Osceola County Charges		
Receipts Tax	.27	
Sales Tax	.77	
State of Florida Charges		

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 MAY 13 2010
 Sevier Front 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 5/25/10

\$12.68



Account: 101546-47151
 Bill Date: 5/11/10

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

Current Charges Due 5/25/10

\$12.68

Total Account Balance

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

0001015467000047151000000126860525107003



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



SEVERN TRENT SERVICES - CORAL SPRINGS CDD ASHLEY

Itemized Charges	Total Charges
Special Electric Meter # 50262585	
Service Charge	10.66
'08/10 Reading 53499	
'10/10 Reading 57712	
Penalty for 32 days	514.19
OUC Electric Charges	
Osceola County 1% Tax	5.38
Pub Svc Tax	29.50
Osceola County Charges	
Receipts Tax	13.45
Sales Tax	37.68
State of Florida Charges	

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 MAY 18 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 5/25/10

\$610.86

\$610.86



Account: 140024-43311
 Bill Date: 5/11/10

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

Current Charges Due 5/25/10

\$610.86

Total Account Balance

140024-43311
 PARK IN HARMONY CDD ASHLEY
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320

0001400246000043311400006108600525107000



122

Invoice Number 7-101-56668	Invoice Date May 25, 2010	Account Number 1209-1334-4	Page 1 of 4
--------------------------------------	-------------------------------------	--------------------------------------	-----------------------

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 25, 2010

FedEx Express Services

Transportation Charges		72.30
Base Discount		-29.63
Earned/Grace Discount		-6.30
Special Handling Charges		9.49
Total Charges	USD	\$45.86
TOTAL THIS INVOICE	USD	\$45.86

You saved \$35.93 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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JUN 01 2010
Severn Trent Serv. Inc.
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 7-101-56668	Account Number 1209-1334-4	Amount Due USD \$45.86
--------------------------------------	--------------------------------------	----------------------------------

Remittance Advice

Your payment is due by Jun 09, 2010

120913347101566680700000458645

AT 01 040373 10373B160 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



99336440081033



Invoice Number 7-101-56668	Invoice Date May 25, 2010	Account Number 1209-1334-4	Page 3 of 4
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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: May 17, 2010 **Cust. Ref.:** Harmony AT & T Blackburn **Ref.#2:** ✓
Payor: Third Party **Ref.#3:**

- 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 \$ 449820.52
- Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient	
Tracking ID	793548945439	Wandy Ritter	Greg Golgowski	
Service Type	FedEx 2Day	SevernTrent	Harmony Development Co. LLC	
Package Type	FedEx Envelope	210 N University Drive #702	3500 HARMONY SQUARE DR W	
Zone	03	CORAL SPRINGS FL 33071 US	ST CLOUD FL 34773 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		11.20
Delivered	May 19, 2010 14:19	DAS Extended Comm		1.70
Svc Area	A6	Fuel Surcharge		0.65
Signed by	A.SAMBUCA	Earned Discount		-0.61
FedEx Use	00000000/0001109/_	Discount		-4.59
		Total Charge	USD	\$8.35

Dropped off: May 17, 2010 **Cust. Ref.:** HARMONY AGENDA PACKAGE **Ref.#2:** ✓
Payor: Third Party **Ref.#3:** HARMONY AGENDA PACKAGE

- 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 \$ 449820.52
- Distance Based Pricing, Zone 3
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as FedEx Pak.

Automation	CAFE	Sender	Recipient	
Tracking ID	971484710516	SEVERN TRENT SERVICES	BOYD, STEVE	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	WOOLPERT, INC.	
Package Type	FedEx Pak	210 UNIVERSITY DR	3504 LAKE LYNDA DRIVE	
Zone	03	CORAL SPRINGS FL 33071 US	ORLANDO FL 32817 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		11.40
Delivered	May 19, 2010 12:12	Fuel Surcharge		0.51
Svc Area	A1	Discount		-4.67
Signed by	LSTEWART	Earned Discount		-0.73
FedEx Use	00000000/0006002/_	Total Charge	USD	\$6.51

Dropped off: May 17, 2010 **Cust. Ref.:** HARMONY AGENDA PACKAGE **Ref.#2:** ✓
Payor: Third Party **Ref.#3:** HARMONY AGENDA PACKAGE

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 449820.52
- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 3
- Package Delivered to Recipient Address - Release Authorized
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as FedEx Pak.

Automation	CAFE	Sender	Recipient	
Tracking ID	971484710527	SEVERN TRENT SERVICES	EVANS, MR. ROBERT D.	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	LOCHMERE DEVELOPMENT GROUP, IN	
Package Type	FedEx Pak	210 UNIVERSITY DR	920 HARBOUR BAY BLVD.	
Zone	03	CORAL SPRINGS FL 33071 US	TAMPA FL 33602 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		11.40
Delivered	May 19, 2010 09:55	Residential Delivery		2.50
Svc Area	A1	Earned Discount		-0.73
Signed by	see above	Discount		-4.67
FedEx Use	00000000/0006002/02	Fuel Surcharge		0.72
		Total Charge	USD	\$9.22





Invoice Number 7-101-56668	Invoice Date May 25, 2010	Account Number 1209-1334-4
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Dropped off: May 17, 2010
Payor: Third Party

Cust. Ref.: HARMONY AGENDA PACKAGE
Ref.#3: HARMONY AGENDA PACKAGE

Ref.#2:

- 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 \$ 449820.52
- 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, FedEx Pak was rated as Customer Packaging.

Automation CAFE	Sender SEVERN TRENT SERVICES	Recipient TOME, SHAD	
Tracking ID 971484710538	SEVERN TRENT SERVICES	HARMONY DEVELOPMENT COMPANY	
Service Type FedEx 2Day	210 UNIVERSITY DR	3500 HARMONY SQUARE DRIVE WEST	
Package Type Customer Packaging	CORAL SPRINGS FL 33071 US	ST CLDUD FL 34773 US	
Zone 03			
Packages 1			
Rated Weight 7.0 lbs, 3.2 kgs	Transportation Charge		14.30
Delivered May 19, 2010 14:19	Fuel Surcharge		0.69
Svc Area A6	DAS Extended Comm		1.70
Signed by A.SAMBUCA	Discount		-5.86
FedEx Use 00000000/0006002/_	Earned Discount		-2.07
	Total Charge	USD	\$8.76

Dropped off: May 17, 2010
Payor: Third Party

Cust. Ref.: HARMONY AGENDA PACKAGE
Ref.#3: HARMONY AGENDA PACKAGE

Ref.#2:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 449820.52
- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment
- Distance Based Pricing, Zone 4
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as FedEx Pak.

Automation CAFE	Sender SEVERN TRENT SERVICES	Recipient KENZA VAN ASSENDERP, ESQ	
Tracking ID 971484710549	SEVERN TRENT SERVICES	GALLIES' HALL	
Service Type FedEx 2Day	210 UNIVERSITY DR	225 S. ADAMS STREET	
Package Type FedEx Pak	CORAL SPRINGS FL 33071 US	TALLHASSEE FL 32302 US	
Zone 04			
Packages 1			
Rated Weight 2.0 lbs, 0.9 kgs	Transportation Charge		11.85
Delivered May 19, 2010 09:40	Discount		-4.86
Svc Area A2	Earned Discount		-0.99
Signed by S.PARRITT	Fuel Surcharge		0.51
FedEx Use 00000000/0006024/_	Total Charge	USD	\$6.51

Dropped off: May 17, 2010
Payor: Third Party

Cust. Ref.: HARMONY MEETING FILE
Ref.#3: HARMONY MEETING FILE

Ref.#2:

- 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 \$ 449820.52
- 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, FedEx Pak was rated as Customer Packaging.

Automation CAFE	Sender SEVERN TRENT SERVICES	Recipient GARY MOYER	
Tracking ID 971484710550	SEVERN TRENT SERVICES	MDYER MANAGEMENT GROUP, INC.	
Service Type FedEx 2Day	210 UNIVERSITY DR	610 SYCAMORE STREET	
Package Type Customer Packaging	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34747 US	
Zone 03			
Packages 1			
Rated Weight 4.0 lbs, 1.8 kgs	Transportation Charge		12.15
Delivered May 19, 2010 14:31	Discount		-4.98
Svc Area A2	Fuel Surcharge		0.51
Signed by D.DAVIS	Earned Discount		-1.17
FedEx Use 00000000/0006002/_	Total Charge	USD	\$6.51

Third Party Subtotal	USD	\$45.86
Total FedEx Express	USD	\$45.86

GARY'S LOCK & SAFE
 4801 ROBIN DR.
 ST. CLOUD, FL 34772
 407-892-0698

**WORK ORDER
 INVOICE**

50751

NAME: *Harmony Development* DATE: *6/4/10*
 ADDRESS: _____ PHONE: _____
DPK

LOCATION: *Pool Keys* TERM: *On Acc*

QTY.	DESCRIPTION	PRICE	AMOUNT
<i>50</i>	<i>DUPLICATE KEYS DNO</i>	<i>200</i>	<i>100.00</i>
	<i>ORIGINAL KEYS stamped 451-900</i>		
	DEADBOLT (TYPE)		
	KNOBSET (TYPE)		
	LOCKSET (TYPE)		
		TOTAL MATERIAL	

DESCRIPTION	HRS/RATE	AMOUNT
LABOR TO INSTALL ABOVE		
CYLINDER COMBINATION CHANGE		
SAFE COMBINATION CHANGE		
EMERGENCY HOME/AUTO LOCKOUT SERVICE		
SERVICE CALL		<i>52.50</i>
		TOTAL LABOR

CUSTOMER SIGNATURE: *Zood Alford*

- MAIN ENTRANCE REAR DOOR WINDOW SAFE
- FRONT DOOR HALL DOOR CLOSET PATIO DOOR
- SIDE DOOR INSIDE
- OPEN LOCK(S) INSTALL REPIN CLEAN/LUBR.
- SECURE PREMISES REMOVE & REPLACE CHANGE COMB. ADJUST
- FIT KEYS MASTER KEY

SUB-TOTAL	<i>152.50</i>
TAX	<i>10.68</i>
TOTAL	<i>163.18</i>

AUTHORIZATION FOR SECURITY / EMERGENCY SERVICES
 I hereby certify that I have the authority to order the lock, key or security work designated above. Further, I agree to absolve the locksmith who bears this authorization from any and all claims arising from the performance of such work.

SIGNATURE: *Zood Alford* DATE: _____

IF AUTO	
YEAR	MAKE
MODEL	
LICENSE NO.	

RECEIVED
 JUN 08 2010
 Severn Trent Services
 Coral Springs

546074-53901

JP Orlando, LLC
 4403 Vineland Rd
 Orlando, FL 32811

Invoice

Date	Invoice #
6/1/2010	84

Bill To

Harmony-Corporate Office
 Attn: Wendy Ritter
 210 N University Dr., Ste 702
 Coral Springs, FL 33071

Service Location:

Harmony-Corporate Office
 3500 Harmony Square Dr. W
 Harmony, FL 34773

Customer Service Inquiries and Credit Card Payments # 407-244-0110

P. O. #	Due Date	Vendor #
	6/1/2010	

Terms: Due on receipt

Quantity	Description	Rate	Amount
	Regular Monthly Service June 2010		
	Location: Ashley Park Square	245.13	245.13T
	Location: Lake Shore	245.13	245.13T
	Location: Harmony Swim Club	245.13	245.13T

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 Severn Trent Services
 Coral Springs

Please include your invoice number as reference in your payments to assure it gets apply correctly to your account.

Remit your Payments to:
JP Orlando, LLC
2520 Northwinds Parkway
Suite 375
Alpharetta, GA 30009

Subtotal	\$735.39
Sales Tax (7.0%)	\$51.48
Total	\$786.87

Harmony CDD
Kissimmee Utility Authority

4/20-5/18

<u>Account #</u>	<u>Service Address</u>	<u>Balance</u>
1525420-774910	BRACKEN FERN DR PARK	\$ 22.38
1525420-774920	BUTTON BUSH LOOP PARKB	\$ 26.22
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$ -
1525420-774950	POND PINE RD PARK	\$ 31.98
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$ 32.94
1525420-774980	PRIMROSE WILLOW DR PARK	\$ 30.06
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$ 22.38
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$ 339.42
1525420-784380	FIVE OAKS DR	\$ 441.31
1525420-784390	SCHOOL HOUSE RD PARK	\$ 261.79
1525420-784410	CAT BRIER TRL PARK	\$ 975.06
1525420-784420	HARMONY SQ DRIVE WEST	\$ 406.59
1525420-784430	HARMONY SQ DRIVE EAST	\$ 909.78
1525420-784440	HARMONY SQ DRIVE ENT W	\$ 1,025.94
1525420-785210	FIVE OAKS DR RM	\$ 360.67
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$ 79.33
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$ 59.92
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$ 31.72
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$ 35.82
1525420-812210	3300 SCHOOL HOUSE RD RM	\$ 277.02
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$ 163.32
1525420-846710	HARMONY SQ DR & 192	\$ 114.78
1525420-855740	SCHOOL HOUSE & CUPSEED	\$ 220.38
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$ 379.81
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$ 205.02
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$ 157.02
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$ 356.63
1525420-948250	7300 FIVE OAKS DR RCLM	\$ 586.72
1525420-948380	7500 FIVE OAKS DR RCLM	\$ 301.98
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOC	\$ 727.74
V-54	001.543021.53903.5000	\$ 8,583.73

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

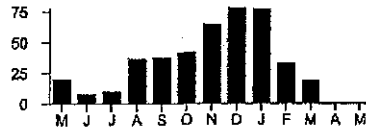
Account Summary as of May 28, 2010

Next Scheduled Read Date: June 17
 Previous Balance \$22.38
 Payment - Thank You \$-22.38
 Adjustments \$0.00
 Current Charges \$22.38
 Total Amount Due \$22.38
 Amount Past Due \$0.00



Daily Avg. Use- 0.00 TGals/Day
 Use One Year Ago- 0.60 TGals/Day
 Daily Avg. Cost- \$0.77

Reclaimed Water - Commercial



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

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 JUN 01 2010
 Severn Trent Services
 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	
			05/19/10	2,781	Actual	04/20/10					2,781
Reclaimed	TGals	48506865	05/19/10	2,781	Actual	04/20/10	2,781	0	0	1	29

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 6/15/10	Late Fee Due After 6/15/10	Total Amount Due
1525420-774910		\$22.38	\$5.00	\$22.38

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



3563 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



00152542000077491000000223800000273&2010061530

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

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

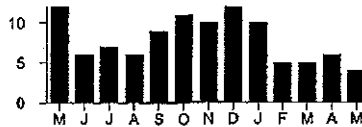
Account Summary as of May 28, 2010

Next Scheduled Read Date: June 17	
Previous Balance	\$28.14
Payment - Thank You	\$-28.14
Adjustments	\$0.00
Current Charges	\$26.22
Total Amount Due	\$26.22
Amount Past Due	\$0.00



Daily Avg. Use- 0.14 TGals/Day
 Use One Year Ago- 0.36 TGals/Day
 Daily Avg. Cost- \$0.94

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$3.84
Base Charge - Harmony Reclaimed	\$22.38
Total Current Toho Charges:	\$26.22

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 Severn Trent Services
 Coral Springs

Total Current Charges: \$26.22

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			05/18/10	1,027	Actual	04/20/10					1,023
Reclaimed	TGals	48994941	05/18/10	1,027	Actual	04/20/10	1,023	4	4	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 6/15/10	Late Fee Due After 6/15/10	Total Amount Due
1525420-774920		\$26.22	\$5.00	\$26.22



3569 *****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



0015254200007749200000026220000031222010061580

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 May 28, 2010

Next Scheduled Read Date: June 17
 Previous Balance \$0.00
 Payment - Thank You \$-105.97
 Adjustments \$0.00
 Current Charges \$40.62
 Total Amount Due \$-65.35
 Amount Past Due \$0.00



Daily Avg. Use- 0.30 TGals/Day
 Use One Year Ago- 2.37 TGals/Day
 Daily Avg. Cost- \$0.66

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$18.24
 Base Charge - Harmony Reclaimed \$22.38
Total Current Toho Charges: \$40.62

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JUN 01 2010
 Sewer Rent Services
 Coral Springs

Total Current Charges: \$40.62

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			05/19/10	5,428	Actual	03/18/10	5,409				
Reclaimed	TGals	68506870	05/19/10	5,428	Actual	03/18/10	5,409	19	19	1	62

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 6/15/10	Late Fee Due After 6/15/10	Total Amount Due
1525420-774940				\$-65.35

No payment is necessary for your account this month since there is a credit balance.

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 Orlando, FL 32885-0096



3553 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749400000065350000065352010061580

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

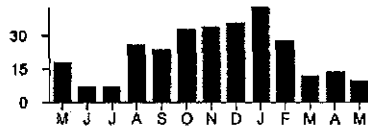
Account Summary as of May 28, 2010

Next Scheduled Read Date: June 17	
Previous Balance	\$35.82
Payment - Thank You	\$-35.82
Adjustments	\$0.00
Current Charges	\$31.98
Total Amount Due	\$31.98
Amount Past Due	\$0.00



Daily Avg. Use- 0.35 TGals/Day
 Use One Year Ago- 0.56 TGals/Day
 Daily Avg. Cost- \$1.14

Reclaimed Water - Commercial



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

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 Severn Trent Services
 Cora Springs

Total Current Charges: \$31.98

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			05/18/10	3,360	Actual	04/20/10	3,350				
Reclaimed	TGals	48994942	05/18/10	3,360	Actual	04/20/10	3,350	10	10	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 6/15/10	Late Fee Due After 6/15/10	Total Amount Due
1525420-774950		\$31.98	\$5.00	\$31.98



3572 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

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 Orlando, FL 32885-0096



0015254200007749500000031980000036982010061550

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-774960 Cycle-131030
 Service Address: 0 ALLEY NEIGHBORHOOD PARKC

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

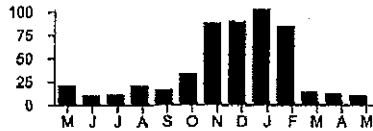
Account Summary as of May 28, 2010

Next Scheduled Read Date: June 17
 Previous Balance \$34.86
 Payment - Thank You \$-34.86
 Adjustments \$0.00
 Current Charges \$32.94
 Total Amount Due \$32.94
 Amount Past Due \$0.00



Daily Avg. Use- 0.39 TGals/Day
 Use One Year Ago- 0.65 TGals/Day
 Daily Avg. Cost- \$1.18

Reclaimed Water - Commercial



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

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 Severn Trent Services
 Coral Springs

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01 2010
 Severn Trent Services
 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	
			05/18/10	2,732	Actual	04/20/10					2,721
Reclaimed	TGals	48506862	05/18/10	2,732	Actual	04/20/10	2,721	11	11	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 6/15/10	Late Fee Due After 6/15/10	Total Amount Due
1525420-774960		\$32.94	\$5.00	\$32.94



3575 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

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 Orlando, FL 32885-0096



0015254200007749600000032940000037942010061530

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-774980 Cycle-131030
 Service Address: 0 PRIMROSE WILLOW DRIVE PARK

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

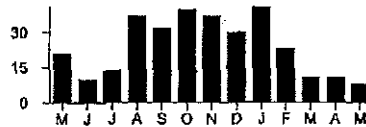
Account Summary as of May 28, 2010

Next Scheduled Read Date: June 17
 Previous Balance \$32.94
 Payment - Thank You \$-32.94
 Adjustments \$0.00
 Current Charges \$30.06
 Total Amount Due \$30.06
 Amount Past Due \$0.00



Daily Avg. Use- 0.28 TGals/Day
 Use One Year Ago- 0.65 TGals/Day
 Daily Avg. Cost- \$1.07

Reclaimed Water - Commercial



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

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JUN 01 2010

Everrett Services
 Coral Springs

Total Current Charges: \$30.06

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Value	Date	Value				
Reclaimed	TGals	48506863	05/18/10	2,387	Actual 04/20/10	2,379	8	8	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 6/15/10	Late Fee Due After 6/15/10	Total Amount Due
1525420-774980		\$30.06	\$5.00	\$30.06



3574 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
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 Orlando, FL 32885-0096



0015254200007749800000030060000035062010061560

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 May 28, 2010

Next Scheduled Read Date: June 17
 Previous Balance \$22.38
 Payment - Thank You \$-22.38
 Adjustments \$0.00
 Current Charges \$22.38
 Total Amount Due \$22.38
 Amount Past Due \$0.00



Daily Avg. Use- 0.00 TGals/Day
 Use One Year Ago- 0.51 TGals/Day
 Daily Avg. Cost- \$0.77

Reclaimed Water - Commercial



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

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 Severn Trent Services
 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	Actual	Estimated	Date	Actual				
Reclaimed	TGals	48506864	05/19/10	3,864	Actual	04/20/10	3,864	0	0	1	29

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 6/15/10	Late Fee Due After 6/15/10	Total Amount Due
1525420-774990		\$22.38	\$5.00	\$22.38

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3556 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749900000022380000027382010061560

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-775000 Cycle-131030
 Service Address: 0 CATBRIER & BRACKEN FERN DRIVE PPARK

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

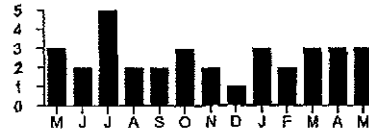
Account Summary as of May 28, 2010

Next Scheduled Read Date: June 17	
Previous Balance	\$236.70
Payment - Thank You	\$-236.70
Adjustments	\$0.00
Current Charges	\$339.42
Total Amount Due	\$339.42
Amount Past Due	\$0.00



Daily Avg. Use- 0.10 TGals/Day
 Use One Year Ago- 0.09 TGals/Day
 Daily Avg. Cost- \$12.12

Water - Commercial



Consumption - Harmony Water	\$8.46
Consumption - Harmony Sewer	\$10.65
Consumption - Harmony Reclaimed	\$184.32
Base Charge - Harmony Reclaimed	\$111.90
Base Charge - Harmony Water	\$12.69
Base Charge - Harmony Sewer	\$11.40
Total Current Toho Charges:	\$339.42

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 Severn Trent Services
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Total Current Charges: \$339.42

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			05/18/10	22,729	Actual	04/20/10	22,537				
Reclaimed	TGals	84700013	05/18/10	22,729	Actual	04/20/10	22,537	192	192	1	28
Water	TGals	00000791	05/18/10	267	Actual	04/20/10	264	3	3	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 6/15/10	Late Fee Due After 6/15/10	Total Amount Due
1525420-775000		\$339.42	\$16.97	\$339.42

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3571 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007750000000339420000356392010061510

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 May 28, 2010

Next Scheduled Read Date: June 17

Previous Balance	\$350.11
Payment - Thank You	\$-350.11
Adjustments	\$0.00
Current Charges	\$441.31
Total Amount Due	\$441.31
Amount Past Due	\$0.00



Daily Avg. Use- 8.78 TGals/Day
 Use One Year Ago- 5.48 TGals/Day
 Daily Avg. Cost- \$15.76

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$236.16
Base Charge - Harmony Reclaimed	\$205.15
Total Current Toho Charges:	\$441.31

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 Coral Springs

Total Current Charges: \$441.31

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			05/18/10	5,391	Actual	04/20/10					5,145
Reclaimed	TGals	62615009	05/18/10	5,391	Actual	04/20/10	5,145	246	246	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 6/15/10	Late Fee Due After 6/15/10	Total Amount Due
1525420-784380		\$441.31	\$22.07	\$441.31



3568 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



0015254200007843800000441310000463382010061510

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 May 28, 2010

Next Scheduled Read Date: June 17
 Previous Balance \$257.95
 Payment - Thank You \$-257.95
 Adjustments \$0.00
 Current Charges \$261.79
 Total Amount Due \$261.79
 Amount Past Due \$0.00



Daily Avg. Use- 2.10 TGals/Day
 Use One Year Ago- 2.43 TGals/Day
 Daily Avg. Cost- \$9.35

Reclaimed Water - Commercial



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

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 Severn Trent Services
 Coral Springs

Total Current Charges: \$261.79

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			05/18/10	3,560	Actual	04/20/10					3,501
Reclaimed	TGals	60910380	05/18/10	3,560	Actual	04/20/10	3,501	59	59	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 6/15/10	Late Fee Due After 6/15/10	Total Amount Due
1525420-784390		\$261.79	\$13.09	\$261.79

Kissimmee Utility Authority
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3567 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



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0015254200007843900000261790000274882010061580

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 May 28, 2010

Next Scheduled Read Date: June 17
 Previous Balance \$786.90
 Payment - Thank You \$-786.90
 Adjustments \$0.00
 Current Charges \$975.06
 Total Amount Due \$975.06
 Amount Past Due \$0.00



Daily Avg. Use- 23.78 TGals/Day
 Use One Year Ago- 9.27 TGals/Day
 Daily Avg. Cost- \$34.82

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$639.36
 Base Charge - Harmony Reclaimed \$335.70
 Total Current Toho Charges: \$975.06

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 Severn Trent Services
 Coral Springs

Total Current Charges: \$975.06

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			05/18/10	11,935	Actual	04/20/10					11,269
Reclaimed	TGals	62751435	05/18/10	11,935	Actual	04/20/10	11,269	666	666	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 6/15/10	Late Fee Due After 6/15/10	Total Amount Due
1525420-784410		\$975.06	\$48.75	\$975.06



3570 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 1 6 0 2 6 6 2

0015254200007844100000975060001023812010061510

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
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Account Summary as of May 28, 2010

Next Scheduled Read Date: June 17
 Previous Balance \$359.55
 Payment - Thank You \$-359.55
 Adjustments \$0.00
 Current Charges \$406.59
 Total Amount Due \$406.59
 Amount Past Due \$0.00



Daily Avg. Use- 6.75 TGals/Day
 Use One Year Ago- 6.63 TGals/Day
 Daily Avg. Cost- \$14.52

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$181.44
 Grease Trap Charge \$20.00
 Base Charge - Harmony Reclaimed \$205.15
 Total Current Toho Charges: \$406.59

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JUN 01 2010
 Severn Trent Services
 Coral Springs

Total Current Charges: \$406.59

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			05/18/10	6,337	Actual	04/20/10	6,148				
Reclaimed	TGals	62615010	05/18/10	6,337	Actual	04/20/10	6,148	189	189	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 6/15/10	Late Fee Due After 6/15/10	Total Amount Due
1525420-784420		\$406.59	\$20.33	\$406.59



3578 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

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 Orlando, FL 32885-0096



0015254200007844200000406590000426922010061560

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

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

Account Summary as of May 28, 2010

Next Scheduled Read Date: June 17
 Previous Balance \$491.22
 Payment - Thank You \$-491.22
 Adjustments \$0.00
 Current Charges \$909.78
 Total Amount Due \$909.78
 Amount Past Due \$0.00



Daily Avg. Use- 21.35 TGals/Day
 Use One Year Ago- 9.33 TGals/Day
 Daily Avg. Cost- \$32.49

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$574.08
 Base Charge - Harmony Reclaimed \$335.70
Total Current Toho Charges: \$909.78

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 JUN 01 2010
 Severn Trent Services
 Coral Springs

Total Current Charges: \$909.78

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			05/18/10	5,711	Actual	04/20/10	5,113				
Reclaimed	TGals	62751434	05/18/10	5,711	Actual	04/20/10	5,113	598	598	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 6/15/10	Late Fee Due After 6/15/10	Total Amount Due
1525420-784430		\$909.78	\$45.49	\$909.78



3582 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

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 Orlando, FL 32885-0096



0015254200007844300000909780000955272010061560

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 May 28, 2010

Next Scheduled Read Date: June 17	
Previous Balance	\$639.06
Payment - Thank You	\$-639.06
Adjustments	\$0.00
Current Charges	\$1,025.94
Total Amount Due	\$1,025.94
Amount Past Due	\$0.00



Daily Avg. Use- 25.87 TGals/Day
 Use One Year Ago- 13.78 TGals/Day
 Daily Avg. Cost- \$36.64

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$690.24
Base Charge - Harmony Reclaimed	\$335.70
Total Current Toho Charges:	\$1,025.94

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JUN 01 2010

Severn Trent Services
 Coral Springs

Total Current Charges: \$1,025.94

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			05/18/10	9,945	Actual	04/20/10					9,226
Reclaimed	TGals	62644706	05/18/10	9,945	Actual	04/20/10	9,226	719	719	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 6/15/10	Late Fee Due After 6/15/10	Total Amount Due
1525420-784440		\$1,025.94	\$51.30	\$1,025.94

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3581 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007844400001025940001077242010061590

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-785210 Cycle-13/030
 Service Address: 0 FIVE OAKS DRIVE RM

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

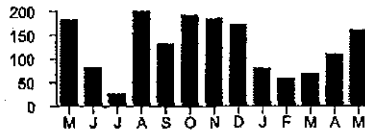
Account Summary as of May 28, 2010

Next Scheduled Read Date: June 17
 Previous Balance \$311.71
 Payment - Thank You \$-311.71
 Adjustments \$0.00
 Current Charges \$360.67
 Total Amount Due \$360.67
 Amount Past Due \$0.00



Daily Avg. Use- 5.78 TGals/Day
 Use One Year Ago- 5.57 TGals/Day
 Daily Avg. Cost- \$12.88

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$155.52
 Base Charge - Harmony Reclaimed \$205.15
 Total Current Toho Charges: \$380.67

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JUN 01 2010
 Sewer Trent Services
 Coral Springs

Total Current Charges: \$360.67

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			05/18/10	4,649	Actual	04/20/10					4,487
Reclaimed	TGals	62615008	05/18/10	4,649	Actual	04/20/10	4,487	162	162	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 6/15/10	Late Fee Due After 6/15/10	Total Amount Due
1525420-785210		\$360.67	\$18.03	\$360.67

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



3584 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007852100000360670000378702010061530

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

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

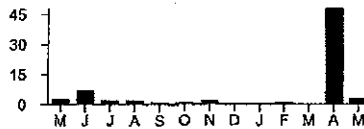
Account Summary as of May 28, 2010

Next Scheduled Read Date: June 17	
Previous Balance	\$433.36
Payment - Thank You	\$-433.36
Adjustments	\$0.00
Current Charges	\$79.33
Total Amount Due	\$79.33
Amount Past Due	\$0.00



Daily Avg. Use- 0.10 TGals/Day
 Use One Year Ago- 0.09 TGals/Day
 Daily Avg. Cost- \$2.83

Water - Commercial



Consumption - Harmony Water	\$8.46
Consumption - Harmony Sewer	\$10.65
Base Charge - Harmony Sewer	\$28.50
Base Charge - Harmony Water	\$31.72
Total Current Toho Charges:	\$79.33

RECEIVED

JUN 01 2010

Sewer/Trent Services
 Coral Springs

Total Current Charges: \$79.33

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			05/18/10	528	Actual	04/20/10	525				
Water	TGals	53452609	05/18/10	528	Actual	04/20/10	525	3	3	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 6/15/10	Late Fee Due After 6/15/10	Total Amount Due
1525420-790300		\$79.33	\$5.00	\$79.33

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



3583 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



00152542000079030000000079330000084332010061530

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-790660 Cycle-131030
 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 May 28, 2010

Next Scheduled Read Date: June 17
 Previous Balance \$68.38
 Payment - Thank You \$-68.38
 Adjustments \$0.00
 Current Charges \$59.92
 Total Amount Due \$59.92
 Amount Past Due \$0.00



Daily Avg. Use- 0.35 TGals/Day
 Use One Year Ago- 0.39 TGals/Day
 Daily Avg. Cost- \$2.14

Water - Commercial



Consumption - Harmony Water \$28.20
 Base Charge - Harmony Water \$31.72
 Total Current Toho Charges: \$59.92

RECEIVED
 JUN 01 2010
 Severn Trent Services
 Coral Springs

Total Current Charges: \$59.92

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			Start	End	Start	End					
Water	TGals	57957298	05/18/10	36	Actual	04/20/10	26	10	10	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 6/15/10	Late Fee Due After 6/15/10	Total Amount Due
1525420-790660		\$59.92	\$5.00	\$59.92



3580 *****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



0015254200007906600000059920000064922010061570

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-790670 Cycle-131030
 Service Address: 7255 FIVE OAKS DRIVE SHOWR

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

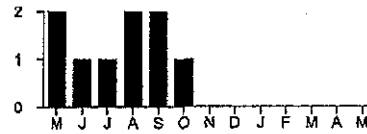
Account Summary as of May 28, 2010

Next Scheduled Read Date:	June 17	
Previous Balance		\$31.72
Payment - Thank You		\$-31.72
Adjustments		\$0.00
Current Charges		\$31.72
Total Amount Due		\$31.72
Amount Past Due		\$0.00



Daily Avg. Use- 0.00 TGals/Day
 Use One Year Ago- 0.08 TGals/Day
 Daily Avg. Cost- \$1.13

Water - Commercial



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

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 JUN 01 2010
 Severn Trent Services
 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
			05/18/10	31	04/20/10	31				
Water	TGals	53452651	05/18/10	31	04/20/10	31	0	0	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 6/15/10	Late Fee Due After 6/15/10	Total Amount Due
1525420-790670		\$31.72	\$5.00	\$31.72

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



3577 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007906700000031720000036722010061550

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 May 28, 2010

Next Scheduled Read Date: June 17
 Previous Balance \$33.90
 Payment - Thank You \$-33.90
 Adjustments \$0.00
 Current Charges \$35.82
 Total Amount Due \$35.82
 Amount Past Due \$0.00



Daily Avg. Use- 0.50 TGals/Day
 Use One Year Ago- 0.45 TGals/Day
 Daily Avg. Cost- \$1.28

Reclaimed Water - Commercial



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

RECEIVED

JUN 01 2010
 Severn Trent Services
 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
			Date	Reading	Actual	Date	Reading				
Reclaimed	TGals	02163002	05/18/10	5,429	Actual	04/20/10	5,415	14	14	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 6/15/10	Late Fee Due After 6/15/10	Total Amount Due
1525420-790680		\$35.82	\$5.00	\$35.82



3576 *****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



0 0 1 1 6 0 2 6 7 0

00152542000079068000000035820000040822010061550

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 May 28, 2010

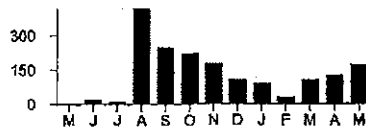
Next Scheduled Read Date: June 17

Previous Balance	\$232.86
Payment - Thank You	\$-232.86
Adjustments	\$0.00
Current Charges	\$277.02
Total Amount Due	\$277.02
Amount Past Due	\$0.00



Daily Avg. Use- 6.14 TGals/Day
 Use One Year Ago- 0.03 TGals/Day
 Daily Avg. Cost- \$9.89

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$165.12
Base Charge - Harmony Reclaimed	\$111.90
Total Current Toho Charges:	\$277.02

Total Current Charges: \$277.02

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			05/18/10	1,708	Actual	04/20/10				
Reclaimed	TGals	63309511	05/18/10	1,708	Actual	04/20/10	1,536	172	1	28

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 JUN 01 2010
 Severn Trent Services
 Cora' Springs

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 6/15/10	Late Fee Due After 6/15/10	Total Amount Due
1525420-812210		\$277.02	\$13.85	\$277.02



3573 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



0015254200008122100000277020000290872010061540

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 May 28, 2010

Next Scheduled Read Date: June 17	
Previous Balance	\$296.41
Payment - Thank You	\$-296.41
Adjustments	\$0.00
Current Charges	\$163.32
Total Amount Due	\$163.32
Amount Past Due	\$0.00



Daily Avg. Use- 0.57 TGals/Day
 Use One Year Ago- 0.43 TGals/Day
 Daily Avg. Cost- \$5.83

Water - Commercial



Consumption - Harmony Water	\$46.30
Consumption - Harmony Sewer	\$56.80
Base Charge - Harmony Sewer	\$28.50
Base Charge - Harmony Water	\$31.72
Total Current Toho Charges:	\$163.32

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 JUN 01 2010
 Sewer Rent Services
 Coral Springs

Total Current Charges: \$163.32

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			05/18/10	1,082	Actual	04/20/10					1,066
Water	TGals	63044324	05/18/10	1,082	Actual	04/20/10	1,066	16	16	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 6/15/10	Late Fee Due After 6/15/10	Total Amount Due
1525420-819280		\$163.32	\$8.17	\$163.32



3566 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



0015254200008192800000163320000171492010061540

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

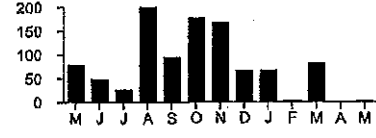
Account Summary as of May 28, 2010

Next Scheduled Read Date: June 17
 Previous Balance \$111.90
 Payment - Thank You \$-111.90
 Adjustments \$0.00
 Current Charges \$114.78
 Total Amount Due \$114.78
 Amount Past Due \$0.00



Daily Avg. Use- 0.10 TGals/Day
 Use One Year Ago- 2.39 TGals/Day
 Daily Avg. Cost- \$4.10

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$2.88
 Base Charge - Harmony Reclaimed \$111.90
Total Current Toho Charges: \$114.78

RECEIVED
 JUN 01 2010
 Severn Trent Services
 Coral Springs

Total Current Charges: \$114.78

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			05/18/10	14,866	Actual	04/20/10					14,863
Reclaimed	TGals	70117644	05/18/10	14,866	Actual	04/20/10	14,863	3	3	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 6/15/10	Late Fee Due After 6/15/10	Total Amount Due
1525420-846710		\$114.78	\$5.74	\$114.78

3559 *****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



0015254200008467100000114780000120522010061590

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 May 28, 2010

Next Scheduled Read Date: June 17

Previous Balance	\$184.86
Payment - Thank You	\$-184.86
Adjustments	\$0.00
Current Charges	\$220.38
Total Amount Due	\$220.38
Amount Past Due	\$0.00



Daily Avg. Use- 4.03 TGals/Day
 Use One Year Ago- 4.59 TGals/Day
 Daily Avg. Cost- \$7.87

Reclaimed Water - Commercial



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

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JUN 01 2010
 Severn Trent Services
 Coral Springs

Total Current Charges: \$220.38

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			05/18/10	19,612	Actual	04/20/10					19,499
Reclaimed	TGals	56743355	05/18/10	19,612	Actual	04/20/10	19,499	113	113	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 6/15/10	Late Fee Due After 6/15/10	Total Amount Due
1525420-855740		\$220.38	\$11.02	\$220.38

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



3579 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200008557400000220380000231402010061540

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 May 28, 2010

Next Scheduled Read Date: June 17
 Previous Balance \$309.66
 Payment - Thank You \$-309.66
 Adjustments \$0.00
 Current Charges \$379.81
 Total Amount Due \$379.81
 Amount Past Due \$0.00



Daily Avg. Use- 9.67 TGals/Day
 Use One Year Ago- 7.12 TGals/Day
 Daily Avg. Cost- \$13.56

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$267.91
 Base Charge - Harmony Reclaimed \$111.90
Total Current Toho Charges: \$379.81

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 JUN 01 2010
 Severn Trent Services
 Coral Springs

Total Current Charges: \$379.81

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			05/18/10	23,868	Actual	04/20/10					23,597
Reclaimed	TGals	58044954	05/18/10	23,868	Actual	04/20/10	23,597	271	271	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 6/15/10	Late Fee Due After 6/15/10	Total Amount Due
1525420-903760		\$379.81	\$18.99	\$379.81

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



3560 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009037600000379810000398802010061510

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 May 28, 2010

Next Scheduled Read Date: June 17	
Previous Balance	\$162.78
Payment - Thank You	\$-162.78
Adjustments	\$0.00
Current Charges	\$205.02
Total Amount Due	\$205.02
Amount Past Due	\$0.00



Daily Avg. Use- 3.46 TGals/Day
 Use One Year Ago- 3.33 TGals/Day
 Daily Avg. Cost- \$7.32

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$93.12
Base Charge - Harmony Reclaimed	\$111.90
Total Current Toho Charges:	\$205.02

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JUN 01 2010
 Severn Trent Services
 Coral Springs

Total Current Charges: \$205.02

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			05/18/10	8,226	Actual	04/20/10	8,129				
Reclaimed	TGals	60720859	05/18/10	8,226	Actual	04/20/10	8,129	97	97	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 6/15/10	Late Fee Due After 6/15/10	Total Amount Due
1525420-933910		\$205.02	\$10.25	\$205.02



3555 *****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



0015254200009339100000205020000215272010061570

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 May 28, 2010

Next Scheduled Read Date: June 17
 Previous Balance \$141.66
 Payment - Thank You -\$141.66
 Adjustments \$0.00
 Current Charges \$157.02
 Total Amount Due \$157.02
 Amount Past Due \$0.00



Daily Avg. Use- 1.67 TGals/Day
 Use One Year Ago- 2.15 TGals/Day
 Daily Avg. Cost- \$5.61

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$45.12
 Base Charge - Harmony Reclaimed \$111.90
Total Current Toho Charges: \$157.02

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JUN 01 2010

Sewer Trent Services

Coral Springs

Total Current Charges **\$157.02**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			05/18/10	4,978	Actual	04/20/10	4,931				
Reclaimed	TGals	60720861	05/18/10	4,978	Actual	04/20/10	4,931	47	47	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 6/15/10	Late Fee Due After 6/15/10	Total Amount Due
1525420-933920		\$157.02	\$7.85	\$157.02



3554 *****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



0015254200009339200000157020000164872010061560

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-944380 Cycle-13\030
 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 May 28, 2010

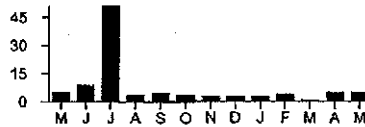
Next Scheduled Read Date: June 17

Previous Balance	\$356.63
Payment - Thank You	\$-356.63
Adjustments	\$0.00
Current Charges	\$356.63
Total Amount Due	\$356.63
Amount Past Due	\$0.00



Daily Avg. Use- 0.17 TGals/Day
 Use One Year Ago- 0.15 TGals/Day
 Daily Avg. Cost- \$12.74

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

RECEIVED

JUN 01 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
			05/18/10	3,401	Actual	04/20/10	3,380				
Reclaimed	TGals	58215252	05/18/10	3,401	Actual	04/20/10	3,380	21	21	1	28
Water	TGals	55640503	05/18/10	387	Actual	04/20/10	382	5	5	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 6/15/10	Late Fee Due After 6/15/10	Total Amount Due
1525420-944380		\$356.63	\$17.83	\$356.63

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



3551 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009443800000356630000374462010061520

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 May 28, 2010

Next Scheduled Read Date: June 17
 Previous Balance \$307.74
 Payment - Thank You \$-307.74
 Adjustments \$0.00
 Current Charges \$586.72
 Total Amount Due \$586.72
 Amount Past Due \$0.00



Daily Avg. Use- 15.78 TGals/Day
 Use One Year Ago- 8.00 TGals/Day
 Daily Avg. Cost- \$20.95

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$474.82
 Base Charge - Harmony Reclaimed \$111.90
 Total Current Toho Charges: \$586.72

RECEIVED
 JUN 01 2010
 Severn Trent Services
 Coral Springs

Total Current Charges: \$586.72

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			05/18/10	20,702	Actual	04/20/10	20,260				
Reclaimed	TGals	61099658	05/18/10	20,702	Actual	04/20/10	20,260	442	442	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 6/15/10	Late Fee Due After 6/15/10	Total Amount Due
1525420-948250		\$586.72	\$29.34	\$586.72

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



3549 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009482500000586720000616062010061590

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 May 28, 2010

Next Scheduled Read Date: June 17
 Previous Balance \$296.22
 Payment - Thank You -\$296.22
 Adjustments \$0.00
 Current Charges \$301.98
 Total Amount Due \$301.98
 Amount Past Due \$0.00



Daily Avg. Use- 7.07 TGals/Day
 Use One Year Ago- 7.39 TGals/Day
 Daily Avg. Cost- \$10.79

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$190.08
 Base Charge - Harmony Reclaimed \$111.90
Total Current Toho Charges: \$301.98

RECEIVED
 JUN 01 2010
 Severn Trent Services
 Coral Springs

Total Current Charges: \$301.98

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			05/18/10	20,145	Actual	04/20/10					19,947
Reclaimed	TGals	60986109	05/18/10	20,145	Actual	04/20/10	19,947	198	198	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 6/15/10	Late Fee Due After 6/15/10	Total Amount Due
1525420-948380		\$301.98	\$15.10	\$301.98

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



3550 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009483800000301980000317082010061510

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-1125108 Cycle-13\030
 Service Address: 3200 SCHOOLHOUSE ROAD RM EVN BLK

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

Account Summary as of May 28, 2010

Next Scheduled Read Date: June 17

Previous Balance	\$231.90
Payment - Thank You	\$-231.90
Adjustments	\$0.00
Current Charges	\$727.74
Total Amount Due	\$727.74
Amount Past Due	\$0.00



Daily Avg. Use- 6.06 TGals/Day
 Use One Year Ago- 6.26 TGals/Day
 Daily Avg. Cost- \$8.09

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$615.84
Base Charge - Harmony Reclaimed	\$111.90
Total Current Toho Charges:	\$727.74

RECEIVED

JUN 01 2010
 Severn Trent Services
 Coral Springs

Total Current Charges: \$727.74

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			05/18/10	7,495	Actual	02/17/10					6,949
Reclaimed	TGals	62343308	05/18/10	7,495	Actual	02/17/10	6,949	546	546	1	90

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 6/15/10	Late Fee Due After 6/15/10	Total Amount Due
1525420-1125108		\$727.74	\$36.39	\$727.74



3552 *****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



0015254200011251080000727740000764132010061540



LUKE BROTHERS INC.
LANDSCAPE SERVICES
 5552 AULD LANE
 HOLIDAY, FL 34580
 PHONE 727-937-6448
 FAX 727-937-6458
 WEBSITE WWW.LUKEBROTHERS.COM

INVOICE

<p>Sold To: Harmony Community Development Dist. c/o District Managers Office 610 Sycamore Street, Suite 130 Celebration, Fl. 34747 Attn: Gary Moyer</p>	<p>INVOICE</p> <p>Invoice Number: J011739 Invoice Date: Apr 30, 2010 Terms: Net 30 Customer Code: HAR610 Reference #1: IRRIGATION</p> <p>Sales Cat/Slsmn: IRR/HSE</p> <p>Job Number: LB Job Description: LUKE BROTHERS Reference #2: HAR610</p>
<p>Job Location:</p> <p>S A M E</p> <p>Attn: Gary Moyer</p>	

Description	Amount
3/26/10 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPAIRED MAINLINE BREAK PER QUOTE DATED 3/26/10.	351.22

546041-
53902



RECEIVED
 MAY 18 2010
 Severn Trent Service
 Central Springs

- CONDITIONS -

APPROVED
 By Todd Haskett at 11:55 am, May 12, 2010

Subtotal 351.22

Total Invoice 351.22

AM
5.13.10 0709 L155F005107M



LUKE BROTHERS INC.

LANDSCAPE SERVICES
 5532 AULD LANE
 HOLIDAY, FL 34690
 PHONE 727-937-8448
 FAX 727-937-8438
 WEBSITE WWW.LUKEBROTHERS.COM

INVOICE

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

Job Location:
 S A M E

 Attn: Gary Moyer

INVOICE

Invoice Number: J011742
Invoice Date: Apr 30, 2010
Terms: Net 30
Customer Code: HAR610
Reference #1: IRRIGATION

Sales Cat/Slsmn: IRR/HSE

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

Description	Amount
-------------	--------

4/20/10 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPLACEMENT OF (2) 6" POP UPS & (1) ROTOR PER QUOTE DATED 4/20/10.	137.95
--	--------



RECEIVED

MAY 18 2010
 Severn Trent Service
 Coral Springs

- CONDITIONS -

Subtotal	137.95
----------	--------

APPROVED
 By Todd Haskett at 11:55 am, May 12, 2010

Total Invoice	137.95
---------------	--------

ALM
 5.13.10



LUKE BROTHERS INC.
LANDSCAPE SERVICES
 5552 AULD LANE
 HOLIDAY, FL 34680
 PHONE 727-837-6448
 FAX 727-837-6468
 WEBSITE WWW.LUKEBROTHERS.COM

INVOICE

122

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

INVOICE

Invoice Number: 1005-97542
Invoice Date: May 01, 2010
Terms:
Customer Code: HAR610
Reference #1: HAR610

Job Location:

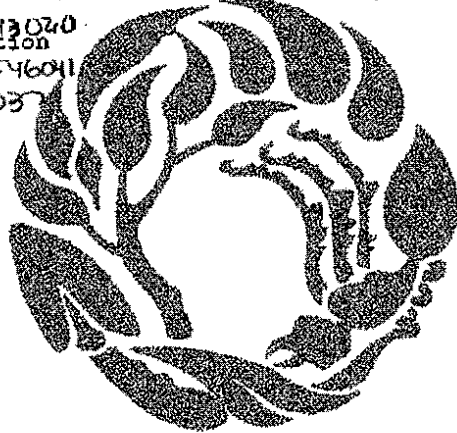
S A M E

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

May Service

Reference #2:

Description	Amount
Monthly	
Bahia Turf Care Several areas not maintained on schedule 546130 -10% \$7049.76	7,833.07
St. Augustine Turf Care 546130	9,943.13
Zoysia Turf Care 546130	2,474.38
Sport Turf Care 546130	2,916.18
Ground Covers 546037	1,699.50
Shrub Care Bed Detail Deficient (Major areas- 192, Five Oaks/Golf Boundary) 546130	8,961.56
Tree Care 546099	1,592.93
Litter Control & Trash Collection 543020	2,548.00
Irrigation System Monitoring 546041	2,375.00
Seasonal Flower Program 546037	800.00



- CONDITIONS -

Subtotal \$39,016.21 41,143.75
Tax2/BN# 0.00
Total Invoice 41,143.75

[Handwritten signature]



LUKE BROTHERS INC.
 LANDSCAPE SERVICES
 5532 AULD LANE
 HOLIDAY, FL 34890
 PHONE 727-937-8448
 FAX 727-937-8450
 WEBSITE WWW.LIKEBROTHERS.COM

INVOICE

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

INVOICE

Invoice Number: 1003-97232
Invoice Date: Mar 01, 2010
Terms:
Customer Code: HAR610
Reference #1: HAR610

Job Location:

— S A M E

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

Reference #2: March Service

Description	Amount
Monthly	
Bahia Turf Care <i>546130</i>	7,833.07
St. Augustine Turf Care <i>546130</i>	9,943.13
Zoysia Turf Care <i>546130</i>	2,474.38
Sport Turf Care <i>546130</i>	2,916.18
Ground Covers <i>546037</i>	1,699.50
Shrub Care <i>546131</i>	8,961.56
Tree Care <i>546099</i>	1,592.93
Litter Control & Trash Collection <i>543020</i>	2,548.00
Irrigation System Monitoring <i>546041</i>	2,375.00
Seasonal Flower Program <i>546037</i>	800.00

53902

- CONDITIONS -

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



AUTO PARTS

700005712
PERSONS AUTO PARTS, INC.
1320 KENTUCKY AVE.
ST. CLOUD, FL
PHONE 407-892-8000 34769-4340

11:24
05/17/2010
Page 1/1

Invoice Number 530434



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

Employee: #5 DAVID M.
Sales Rep: #0 Salesman #.
Accounting Day: 17

Y Y
OCR

Part Number	Part Description	Quantity	Unit Price	Price	Net	Total
08984	MMM GP ADHESIVE CLNR QT	(21)	1.00	18.020	11.690	11.69
20481	FOR LH DRILL BIT	(1)	2.00		4.990	9.98

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

Berube

X

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

Subtotal	21.67
Tax 7% FL SALES TAX	0.00
TOTAL	21.67
CHARGE SALE	21.67

*Parts for
Minnesota
Serial
Motor
MKF 3447040
Small
Pantone*

RECEIVED

MAY 21 2010
Seyern Trent Services
Coral Springs

Orlando Sentinel

OrlandoSentinel.com

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

6

LEGAL ADVERTISING INVOICE

954-753-0380
TELEPHONE

081681902
ACCOUNT NO.

05/25/10
DATE

2
PG



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

TERMS: PAYABLE IN FULL UPON RECEIPT

DATE	REFERENCE NO.	DESCRIPTION	TIMES RUN	AMOUNT
05/24/10	CUSTOMER SERVICE IS HERE TO HELP MONDAY - FRIDAY 8:30 AM - 5:00 PM 1-866-536-2725 WO#: 067030401 INV#: 875789001 LEGAL AFFIDAVIT CLASSIFIED	NOTICE OF QUALIFYING PER AD#: 01069481	1 50.00 2.00 1 X 50	52.00

RECEIVED

JUN 01 2010
Severn Trent Services
Gerald Springs

APPROVED JUN 02 2010

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

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

RETURN WITH PAYMENT

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

52.00

AMOUNT DUE

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

08168190200000000041875789001 00005200 00005200 6

Orlando Sentinel

Published Daily

State of Florida }
COUNTY OF ORANGE } s.s.

Before the undersigned authority personally appeared Tamela Vargas, who on oath says that he/she is the Legal Advertising Representative of Orlando Sentinel, a daily newspaper published at Kissimmee in Osceola County, Florida; that the attached copy of advertisement, being a Public Notice in the matter of Candidates for the Board of Supervisors - Harmony CDD In the Osceola County, was published in said newspaper in the issue; of 5/24/10

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

Tamela Vargas

The foregoing instrument was acknowledged before me this 24 day of May, 2010, by Tamela Vargas, who is personally known to me and who did take an oath.



DEBORAH M. TONEY
NOTARY PUBLIC
STATE OF FLORIDA
Comm# DD0836521
EXPIRES 11/18/2013

[Signature]

Order# 1069481

NOTICE OF QUALIFYING PERIOD FOR CANDIDATES FOR THE BOARD OF SUPERVISORS OF HARMONY COMMUNITY DEVELOPMENT DISTRICT

Notice is hereby given that the qualifying period for candidates for the office of Supervisor of Harmony Community Development District will commence at noon on June 14, 2010, and close at noon on June 18, 2010. Candidates must qualify for the office of Supervisor with the Osceola Supervisor of Elections located at 2509 E. Irio Bronson Memorial Highway, Kissimmee, Florida. All candidates shall qualify for individual seats in accordance with section 99.061, Florida Statutes, and must also be a qualified elector of the District. A qualified elector is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Osceola County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, Florida Statutes.

The Harmony Community Development District has two (2) seats up for election, specifically seats two and four. Each seat carries a four year term of office. Elections are nonpartisan and will be held at the same time as the general election on November 2, 2010, in the manner prescribed by law for general elections.

For additional information, please contact the Osceola County Supervisor of Elections at:

Mary Jane Arrington
2509 E. Irio Bronson Memorial Hwy
Kissimmee, FL 34744
Phone: (407) 742-6000
www.oscelections.org

OSC1069481

5/24/2010

**NOTICE OF QUALIFYING PERIOD FOR
CANDIDATES FOR THE BOARD OF
SUPERVISORS OF HARMONY
COMMUNITY DEVELOPMENT DISTRICT**

Notice is hereby given that the qualifying period for candidates for the office of Supervisor of Harmony Community Development District will commence at noon on June 14, 2010, and close at noon on June 18, 2010. Candidates must qualify for the office of Supervisor with the Osceola Supervisor of Elections located at 2509 E. Irló Bronson Memorial Highway, Kissimmee, Florida. All candidates shall qualify for individual seats in accordance with section 99.061, Florida Statutes, and must also be a qualified elector of the District. A qualified elector is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Osceola County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, Florida Statutes.

The Harmony Community Development District has two (2) seats up for election, specifically seats two and four. Each seat carries a four year term of office. Elections are nonpartisan and will be held at the same time as the general election on November 2, 2010, in the manner prescribed by law for general elections.

For additional information, please contact the Osceola County Supervisor of Elections at:

Mary Jane Arrington
2509 E. Irló Bronson Memorial Hwy
Kissimmee, FL 34744
Phone: (407) 742-6000
www.oscelelections.org

OSC1069481 5/24/2010

ROBERT'S POOL SERVICE

PHONE
407 568-1074
Fax
407 568-7483

19315 LAKE PICKETT ROAD
ORLANDO, FL 32820
CPC - 041419

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

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

Date: 5/15/2010

ASHLEY PARK POOL & CABANA	
Remove and replace all filter grids	
with new grids	\$ 896.87
	RECEIVED
	MAY 17 2010
	Severn Trent Services Coral Springs
TOTAL PAYMENT DUE	\$ 896.87

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: 5/15/2010

HARMONY SWIM CLUB	
MAY POOL MAINTENANCE	\$ 725.00
5 WEEKS ENDING 5/31/10	
FOUNTAIN AT LAKESHORE PARK	
MAY POOL MAINTENANCE	\$ 225.00
5 WEEKS ENDING 5/31/10	
RECEIVED	
MAY 17 2010	
MAY POOL MAINTENANCE	525.00
5 WEEKS ENDING 5/31/10	
Severn Trust Service Coral Springs	
TOTAL PAYMENT DUE	\$ 1,475.00



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

SRO INVOICE: STES 2047031
 Page: 1
 Invoice Date: 05/18/10
 Salesperson:

Management Services

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

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

REF Cust PO Ship Via Terms
 S090133 NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
MAY 2010 MANAGEMENT FEES				
MANAGEMENT FEE- ADMIN 001.531027.51201.5000	1.00	EA	4,376.33	4,376.33
MANAGEMENT FEES-FIELD OP SVC 001.531016.53901.5000	1.00	EA	3,658.00	3,658.00
MANAGEMENT FEES-FIELD OP SVC PART TIME ASST. DOCK MASTER SERVICES -THOMAS HALE FOR APRIL 2010 = 24.75 HOURS.	1.00	EA	371.25	371.25
POSTAGE 001.541006.51301.5000	1.00	EA	42.52	42.52
COPIES 001.547001.51301.5000	1.00	EA	272.80	272.80
OFFICE SUPPLIES 001.551002.51301.5000	1.00	EA	55.00	55.00
PHONE 001.541003.51301.5000	1.00	EA	1.32	1.32
FAXES 001.541003.51301.5000	1.00	EA	0.40	0.40

RECEIVED
 MAY 25 2010
 Severn Trent Service
 Coral Springs

Sub Total: 8,777.62
 Misc Charges: 0.00
 Freight: 0.00
 Tax Amount: 0.00
 Total: 8,777.62

DETACH AND RETURN WITH REMITTANCE

Invoice: 2047031 Customer: 1-00263 HARMONY CDD 8,777.62

REMIT TO: Severn Trent Environmental Services, Inc.
 Box 516860
 Philadelphia, PA 19175-6860 Remittance Amount

HARMONY DEVELOPMENT



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

211295

5/18/2010

Printed 5/19/2010

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:

Qty	Product/Service	Description	Price	Tax	Amount
1.00	AAA-06-203	DE POWDER 50LB DE POWDER 50LB	\$24.95	\$0.00	\$24.95
1.00	AQT-50-1011	JUMBO STICKS 50lb PAIL 1011	\$154.95	\$0.00	\$154.95
1.00	NAT-50-899	POOL PERFECT 3L 3121 3121	\$42.00	\$0.00	\$42.00
8.00	AAA-50-8671	MURIATIC ACID 1 GAL (EA) * (2) MURIATIC ACID 1 GAL (EA)	\$3.75	\$0.00	\$30.00
3.00	VAK-07-1017	1/4" AUTOFILL ID TUBING	\$1.00	\$0.00	\$3.00
1.00	TAY-45-1019	REAGENT #4 2 OZ PH R-0004-C	\$9.50	\$0.00	\$9.50
1.00	TAY-45-987	REAGENT #0871 2OZ. R-0871-C (Cl R-0871-C (CHLORINE)	\$15.00	\$0.00	\$15.00
1.00	TAY-45-983	REAGENT DPD POWDER 10 GR R-C R-0870-I	\$9.95	\$0.00	\$9.95
1.00	TOR-07-1027	TORO VALVE 1 HYD FOR VAK PAK 2 250-00-04	\$59.95	\$0.00	\$59.95
		DEL-00-0000 DELIVERY FEE	\$5.00	\$0.00	\$5.00

RECEIVED
 MAY 24 2010
 SEVERN TRENT SERVICES
 Coral Springs

Please Pay From This Invoice Thank You

Subtotal:	\$354.30
Tax:	\$0.00
Paid:	\$0.00
Total:	\$354.30

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

TAKE LEFT TO CONDOS GATE 35 28 37

RECEIVED
MAY 24 2010
Severn Trent Services
Coral Springs

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

WED

Please Pay From This Invoice Thank You

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
211296
5/18/2010

Printed 5/19/2010

Bill To:		Work Location:	
HARMONY COMMUNITY DEV. DISTRICT ATTN. WENDY RITTE		HARMONY SWIM CLUB	
210 N. UNIVERSITY DR., STE. 702		HARMONY SWIM CLUB	
		3500 HARMONY SQUARE DR	
		Saint Cloud, FL 34773	
CORAL SPRINGS	FL	33071	P.O.#
Terms			Sales Representative
Net 30			JOYCE GIBBONS

Special instructions:

Qty	Product/Service	Description	Price	Tax	Amount
8.00	AAA-50-8671	MURIATIC ACID 1 GAL (EA) * (2) MURIATIC ACID 1 GAL (EA)	\$3.75	\$0.00	\$30.00
1.00	NAT-50-899	POOL PERFECT 3L 3121 3121	\$42.00	\$0.00	\$42.00
1.00	AQT-50-1011	JUMBO STICKS 50lb PAIL 1011	\$154.95	\$0.00	\$154.95
2.00	AAA-06-203	DE POWDER 50LB DE POWDER 50LB	\$24.95	\$0.00	\$49.90

RECEIVED
MAY 24 2010
Sercom Treat Services
Coral Springs

Subtotal: \$276.85
Tax: \$0.00
Paid: \$0.00
Total: \$276.85

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*****

WED

Please Pay From This Invoice Thank You



Spies Pool, LLC
801 Sawdust Tr
Kissimmee, FL 34744

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

RECEIVED

MAY 27 2010

Severn Term Service
Coral Springs

122

Invoice
211453
5/18/2010

Printed 5/24/2010

Bill To:

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

CORAL SPRINGS FL 33071

Work Location:

HARMONY SWIM CLUB
HARMONY SWIM CLUB
3500 HARMONY SQUARE DR
Saint Cloud, FL 34773

Terms

Net 30

P.O.#

Sales Representative

JOYCE GIBBONS

Special instructions:

OT...511296

Oty	Product/Service	Description	Price	Tax	Amount
325.00	AAA-50-8638	BULK BLEACH BULK BLEACH	\$1.55	\$0.00	\$503.75
		DEL-00-0000 DELIVERY FEE	\$5.00	\$0.00	\$5.00

Subtotal: \$508.75
Tax: \$0.00
Paid: \$0.00
Total: \$508.75

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

Ritter, Wendy

From: Rhonda Hill [rhill@birchwoodacres.com]
Sent: Thursday, June 10, 2010 8:00 AM
To: Ritter, Wendy
Cc: Greg Gologowski; Todd Haskett
Subject: AT & T Receipt

Please see the attached receipt for the new Blackberry phone that Thomas purchased. The total cost was \$218.30. They applied the credit in the amount of \$181.05 your check number #51927. When Thomas went to get the phone, he picked out some accessories for the phone, which were approved by Mr. Moyer.

Since you had already sent the check, Thomas paid the difference out of his pocket, so the CDD owes Thomas \$37.25 for reimbursement.

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

6/10/2010

HARMONY DEVELOPMENT COMPANY LLC
 3500 Harmony Square Dr West Harmony, FL 34773

Invoice No. **061010**

INVOICE

Customer

Name Harmony Community Development District
 Address 210 N University Dr. Suite 702
 City Coral Springs State FL ZIP 33071
 Phone 954-753-5841

Misc

Date 6/10/2010
 Order No. _____
 Rep _____
 FOB _____

Qty	Description	Unit Price	TOTAL
1	Blackberry Phone Accessories Reimbursement	\$ 37.25	\$ 37.25
			\$ -
			\$ -

Payment

Comments Please make check payable to:
 Name Thomas Belieff
 CC # _____
 Expires _____

Tax Rate(s)

TOTAL	\$ 37.25

THANK YOU

Walker Technical Services

6003 Nettle Path Dr
Fort Pierce, FL 34951

Invoice

Date	Invoice #
5/25/2010	760

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-Corn System-June Harmony	250.00	250.00

RECEIVED
MAY 25 2010
Severn Trent Service
Coral Springs

Total			\$250.00
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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

May 17, 2010
 Project No: 070125
 Invoice No: 2010003059

Project 070125 Harmony CDD District Engineer
Professional Services from April 01, 2010 to April 30, 2010

Phase	01	Project Management		Hours	Rate	Amount
Hourly Services						
Principal						
	Boyd, Steven	4/1/2010		0.50	205.00	102.50
	Additional research and follow up with OUC regarding Question from Steve Berube					
	Boyd, Steven	4/2/2010		0.50	205.00	102.50
	Additional research and follow up with OUC regarding Question from Steve Berube					
	Boyd, Steven	4/16/2010		1.00	205.00	205.00
	Follow up items to be included in April Agenda Package, capital requisitions, deed of dedication for water line					
	Boyd, Steven	4/28/2010		0.50	205.00	102.50
	Review Agenda Package, prepare for CDD Meeting					
	Boyd, Steven	4/29/2010		3.00	205.00	615.00
	Harmony CDD Meeting Evening Meeting					
Permitting Coordinator						
	Schmidt, Mary	4/21/2010		0.25	65.00	16.25
	UPS Shipping label					
	Stewart, Tonya	4/23/2010		0.50	65.00	32.50
	Invoicing					
	Totals			6.25		1,176.25
	Total Labor					1,176.25
Reimbursable Expenses						
	Shipping/Delivery					5.08
	Total Reimbursables					5.08
						\$1,181.33
TOTAL DUE THIS INVOICE						\$1,181.33
Outstanding Invoices						
	Number	Date		Balance		
	2010002521	4/23/2010		1,062.58		
	Total			1,062.58		
Total Now Due						\$2,243.91

RECEIVED
 MAY 20 2010
 Severn Trent Service
 Coral Springs

\$1,181.33

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