



103

Page: 1 of 11
 Billing Cycle Date: 05/19/10 - 06/18/10
 Account Number: 993377858
 Foundation Account Number: 00089857
 Invoice Number: 993377858X06262010

How To Contact Us:

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

Wireless Numbers with Rollover:

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

RECEIVED
 JUL 01 2010
 Severn Trent Service:
 Coral Springs

Previous Balance	99.09
Payment Posted	-99.09
BALANCE	0.00
Monthly Service Charges	104.47
Usage Charges	0.60
Credits/Adjustments/Other Charges	23.63
Government Fees & Taxes	16.81
TOTAL CURRENT CHARGES	145.51
Due Jul 13, 2010	
Late fees assessed after Jul 18	
Total Amount Due	\$145.51

Go Green! Sign up for Paperless Billing Today

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!

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

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

#BWNJSZT
 #060009933778588#
 275B.1.5.628 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:	\$145.51
Amount Paid:	\$

*Please do not send correspondence with payment.

Yes, enroll me in AutoPay
 Signature required on reverse

Total Amount
Due by Jul 13, 2010

Please Mail Check Payable To:



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



999000009933778580000000001455100000014551005



Page: 3 of 11
 Billing Cycle Date: 05/19/10 - 06/18/10
 Account Number: 993377858
 Foundation Account Number : 00089857

Prior Activity	993377858
Previous Balance	99.09
Detail of Payments Posted	
Payment by Check posted on Jun 09, 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	136	0	9.99	0.00	0.83	2.06	0.00	12.88	
BIRCHWOOD ACRES (See Page 5 for a list of individual charges.)									
407-433-2447	0	0	9.99	0.00	0.83	2.06	0.00	12.88	
ASST DOCK MASTER (See Page 7 for a list of individual charges.)									
407-908-5962	976	345,983	84.49	0.60	21.97	12.69	0.00	119.75	
THOMAS BELIEF (See Page 9 for a list of individual charges.)									
Total	1,112	345,983	104.47	0.60	23.63	16.81	0.00	145.51	
TOTAL AMOUNT DUE								\$145.51	

Group Details						
<p>Note: The following information summarizes only the shared plan services for your account. For additional information and details relating to all other services for a subscriber, please refer to the subscriber's individual pages.</p>						
FT9NTN700RUMMUNW						
Shared Minutes Used						
Wireless Number	Period	Monthly Service	Rollover Minutes	Other Shared Minutes	Billed Minutes	Billed Charges
407-242-4699	05/19-06/18	9.99	72	64	0	0.00
407-433-2447	05/19-06/18	9.99	0	0	0	0.00
407-908-5962	05/19-06/18	60.00	546	430	0	0.00
Total		79.98	618	494	0	0.00
Summary of Rollover Minutes for the Group						
Previous Rollover Balance			336			
Unused Package Minutes Added to Rollover			82			
Rollover Minutes Expired (*)			0			
Current Rollover Balance			418			
(*) Unused Package Minutes Expire After 12 Billing Periods						



Page: 5 of 11
 Billing Cycle Date: 05/19/10 - 06/18/10
 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	05/19-06/18	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	05/19-06/18	0.00	0.00
AT&T Domestic LD	05/19-06/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	05/19-06/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
GSM Coverage Area	05/19-06/18	0.00	0.00
Off-Network Roam	05/19-06/18	0.00	0.00
Unlimited Expd M2M	05/19-06/18	0.00	0.00
Unlimited N&W	05/19-06/18	0.00	0.00
Wireless Data			
DATA OPT OUT	05/19-06/18	0.00	0.00
PIC/VIDEO PayPerUse	05/19-06/18	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		0.38	
Federal Universal Service Charge		0.45	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			\$0.83
Government Fees & Taxes			
911 Service Fee		0.50	
FL State Communications Tax		1.00	



Page: 6 of 11
Billing Cycle Date: 05/19/10 - 06/18/10
Account Number: 993377858
Foundation Account Number: 00089857



Wireless Line Summary For: (Continued)		407-242-4699
User Name: BIRCHWOOD ACRES		
Government Fees & Taxes		
City Communications Tax		0.56
TOTAL GOVERNMENT FEES & TAXES		\$2.06
TOTAL CHARGES FOR: 407-242-4699		\$12.88

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		61			0.00
Rollover FM 700		72			0.00
Unlimited N&W		3			0.00
TOTAL USAGE CHARGES					\$0.00



Page: 7 of 11
 Billing Cycle Date: 05/19/10 - 06/18/10
 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	05/19-06/18	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	05/19-06/18	0.00	0.00
AT&T Domestic LD	05/19-06/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	05/19-06/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
GSM Coverage Area	05/19-06/18	0.00	0.00
Off-Network Roam	05/19-06/18	0.00	0.00
Unlimited Expd M2M	05/19-06/18	0.00	0.00
Unlimited N&W	05/19-06/18	0.00	0.00
Wireless Data			
DATA OPT OUT	05/19-06/18	0.00	0.00
PIC/VIDEO PayPerUse	05/19-06/18	0.00	0.00
TOTAL MONTHLY SERVICE CHARGES			\$9.99
Credits, Adjustments & Other Charges			
Regulatory Cost Recovery Charge		0.38	
Federal Universal Service Charge		0.45	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			\$0.83
Government Fees & Taxes			
911 Service Fee		0.50	
FL State Communications Tax		1.00	



Page: 8 of 11
Billing Cycle Date: 05/19/10 - 06/18/10
Account Number: 993377858
Foundation Account Number: 00089857



Wireless Line Summary For: (Continued)		407-433-2447
User Name: ASST DOCK MASTER		
Government Fees & Taxes		
City Communications Tax	0.56	
TOTAL GOVERNMENT FEES & TAXES		\$2.06
TOTAL CHARGES FOR: 407-433-2447		\$12.88



Page: 9 of 11
 Billing Cycle Date: 05/19/10 - 06/18/10
 Account Number: 993377858
 Foundation Account Number : 00089857

Wireless Line Summary For: 407-908-5962

User Name: THOMAS BELIEF

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

Rate Plan

FT9NTN700RUMMUNW	05/19-06/18		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	05/19-06/18		0.00	0.00
AT&T Domestic LD	05/19-06/18		0.00	0.00
Includes:				
- Toll Domestic				
- Toll International				
AT&T Roam LD	05/19-06/18		0.00	0.00
Includes:				
- Toll Domestic				
- Toll International				
Equip Insurance Prem	05/28-06/18	3.49		3.49
GSM Coverage Area	05/19-06/18		0.00	0.00
Off-Network Roam	05/19-06/18		0.00	0.00
Unlimited Expd M2M	05/19-06/18		0.00	0.00
Unlimited N&W	05/19-06/18		0.00	0.00

Wireless Data

DATA OPT OUT	05/19-05/28	0.00		0.00
PIC/VIDEO PayPerUse	05/19-06/18		0.00	0.00
BBRY PERSONAL	05/28-06/18	21.00		21.00
BBRYUNLCHILD	05/28-06/18	0.00		0.00
Includes:				
- Blackberry				
- DATA ACCESS				

TOTAL MONTHLY SERVICE CHARGES \$84.49

Usage Charges

(See Usage Charge Details)

TOTAL USAGE CHARGES \$0.60

Credits, Adjustments & Other Charges

One Time Charge for Upgrade Fee 18.00



Page: 10 of 11
 Billing Cycle Date: 05/19/10 - 06/18/10
 Account Number: 993377858
 Foundation Account Number : 00089857



Wireless Line Summary For: (Continued)		407-908-5962
User Name: THOMAS BELIEF		
Credits, Adjustments & Other Charges		
Regulatory Cost Recovery Charge		0.38
Federal Universal Service Charge		2.60
Mobile Purchases & Downloads: Communication Charges		0.99
(See Page 11 for a list of individual charges.)		
Check your purchases anytime on your mobile phone by accessing <i>My Account</i> in <i>MEdia Net</i> and click the <i>My Purchases</i> link or go to att.com/MobilePurchases .		
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES		\$21.97
Government Fees & Taxes		
911 Service Fee		0.50
FL State Communications Tax		7.77
City Communications Tax		4.42
TOTAL GOVERNMENT FEES & TAXES		\$12.69
TOTAL CHARGES FOR: 407-908-5962		\$119.75

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		226			0.00
Rollover FM 700		546			0.00
Unlimited N&W		204			0.00
Subtotal					\$0.00
Summary of Wireless Data	Msg/Min/KB/MB Included In Plan	Msg/Min/KB/MB Used	Msg/Min/KB/MB Billed	Billed Rate	Total Charge
BBRYUNLCHILD					
- Blackberry		62,995	62,995	\$0.00/KB	0.00
- DATA ACCESS		282,986	282,986	\$0.00/KB	0.00
PICTURE/VIDEO MSGING					
- Multimedia Messaging		2	2	\$0.30/Msg	0.60
Subtotal					\$0.60
TOTAL USAGE CHARGES					\$0.60



Page: 11 of 11
Billing Cycle Date: 05/19/10 - 06/18/10
Account Number: 993377858
Foundation Account Number : 00089857

Mobile Purchases & Downloads: Communication Charges 407-908-5962

User Name: THOMAS BELIEF

Get help and manage your purchases several ways:

- Check your purchases anytime on your mobile phone by accessing My Account in MEdia Net and click the My Purchases link
- Go to att.com/MobilePurchases
- Call AT&T Customer Service by dialing 611 from your mobile phone or 800-331-0500

Type: AN

One-Time Purchases

#	Date	Item Description	Short Code	Type	Content Provider	ID	Cost	Tax	Charge
1	05/29	Successful ID	n/a	AN	Musiphone Inc	n/a	0.99	0.00	0.99
Totals									0.99

Mobile Purchases & Downloads: Communication Charges \$0.99



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

June 25, 2010

In Reference To: Harmony CDD Aquatic Plant Maintenance

Project #582-01

(2009-201)

Maintenance \$1530/month

Invoice #10225

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
5/27/2010 Maintenance (Mitigation/Ponds)		1,530.00
For professional services rendered	0.00 *	\$1,530.00
Previous balance		\$3,060.00
6/1/2010 Payment - Thank You		(\$1,530.00)
Total payments and adjustments		(\$1,530.00)
Balance due		\$3,060.00

1530.00
Pd
6/25

RECEIVED

JUN 28 2010
Severn Trent Services
Coral Springs

CHECK REQUEST FORM

Date: 12-Jul-10

From: Deanna Holden

District Name: Harmony CDD

Please cut check from Acct. #: _____

Please issue a check to: _____

Vendor Name: Celebration CDD

Vendor No.: _____

Check amount: \$9.80

Please code to: _____

Check Description/Reason: Reimburse Celebration CDD for FedEx invoice #7-147-18877

Mailing instructions: _____

Manager's Approval: _____

Date: _____



Invoice Number 7-147-18877	Invoice Date Jul 06, 2010	Account Number 1745-4245-7	Page 5 of 6
--------------------------------------	-------------------------------------	--------------------------------------	-----------------------

Dropped off: Jun 28, 2010
Payer: Third Party

Cust. Ref.: Harmony CDD
Ref.#3
Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$454387.79.
- Distance Based Pricing, Zone 6

Automation	INET	Sender	Recipient
Tracking ID	793675970046	Gary Moyer	Brenda Burgess
Service Type	FedEx 2Day	Seyern Trent Services	128 N DUMAS AVE
Package Type	Customer Packaging	610 Sycamore Street	DUMAS TX 79029 US
Zone	06	KISSIMMEE FL 34747 US	
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	16.20
Delivered	Jun 30, 2010 14:36	DAS Comm	1.70
Svc Area	AM	Fuel Surcharge	0.89
Signed by	W.BURGESS	Discount	-6.64
FedEx Usa	00000000/0006068/_	Earned Discount	-2.35
		Total Charge	USD 99.80



CenturyLink™

123

Monthly Statement
June 7, 2010

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

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

i Retail Store in Your Area
See Centurylink Website

Pay Online
CENTURYLINK.com/myaccount

Pay by Phone
1-877-813-7604

Customer Service
1-877-436-2277

Repair Service
1-800-788-3600

Internet Address
CENTURYLINK.com/business

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

59043 1/3

RECEIVED
JUN 14 2010
Severn Trent Services
Coral Springs

541003-53910

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

Current Charges Due By: 06/29/10
If received after July 7: \$57.17



Please return this portion with payment

Customer Service 1-877-436-2277
Internet Address CENTURYLINK.com/business
Account Number 407-498-3185-059



Due Date: June 29, 2010
Total Amount Due: \$49.17
\$57.17 if received after July 7

Amount Enclosed: \$ _____

MB 01 078717 86308 B 345 A
HARMONY C*D*D
ATTN: WENDY RITTER
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

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

39 40749831850599 00000000004917 000049173 1021106



CenturyLink

Monthly Statement
June 7, 2010

Customer Service
1-877-436-2277

Internet Address
CENTURYLINK.com/business

Page 3 of 5
Account Number
407-498-3185-059

59043 2/3

Payments and Adjustments

Payments and Adjustments

Payment - Thank you! May 18 -49.17

Total Payments and Adjustments - \$49.17

CenturyLink Local Services

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

Monthly Service Charges

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

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

Total Monthly Service Charges \$34.00

Total CenturyLink Local Services Charges \$34.00





Taxes and Surcharges

Local Services Taxes and Surcharges

Government Fees and Taxes

Emergency 911 Surcharge	.50
This surcharge aids in supporting Emergency 911 services in your area.	
Federal Tax	1.24
Tax imposed by the federal government on telecommunications services.	
Local Comm. Services Tax	2.36
Communications services tax levied by the governing authority of each municipality and county.	
State Comm. Services Tax	3.78
Communications services tax levied by the state.	
Telecommunications relay surcharge	.11
Funds the telecommunications relay center which assists hearing and speech impaired individuals in communicating with others.	

Total Local Services Government Fees and Taxes \$7.99

Surcharges and Fees

Interstate access surcharge	6.23
This charge recovers part of the costs of local facilities used for interstate calling.	
Federal universal service fund	.95
The Universal Service Fund helps keep local service rates affordable to all and provides discounts on services to schools, libraries and low-income families.	

Total Local Services Surcharges and Fees \$7.18

Total Local Services Taxes and Surcharges \$15.17

Total Taxes and Surcharges \$15.17



CenturyLink™

Monthly Statement
June 25, 2010

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

63979 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
1-877-813-7804

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

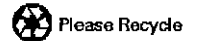
RECEIVED

841003-001-
83910

JUN 29 2010
Severn Trent Services
Coral Springs

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

Current Charges Due By: **07/15/10**
If received after July 25: \$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
------------------------------------	--	------------------------------------

CenturyLink™

Due Date: **July 15, 2010**

Total Amount Due: **\$43.27**
\$51.27 if received after July 25

Amount Enclosed: \$ _____

MB 01 070234 92676 B 314 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
 P.O. Box 1319
 Charlotte NC 28201-1319



39 40789113084036 00000000004327 000043272 1022809



63979 2/3

Payments and Adjustments

Payments and Adjustments

Payment - Thank you! Jun 6 -43.27

Total Payments and Adjustments -43.27

CenturyLink Local Services

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

Monthly Service Charges

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

Local phone service 29.00
Purchase Order Number: 033110P312

Total Monthly Service Charges \$29.00

Total CenturyLink Local Services Charges \$29.00

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	1.09
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™

123

Monthly Statement
July 4, 2010

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

76370 1/3

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



Retail Store in Your Area
See Centurylink Website

Pay Online
CENTURYLINK.com/myaccount

Pay by Phone
1-877-813-7604

Customer Service
1-877-436-2277

Repair Service
1-800-788-3600

Internet Address
CENTURYLINK.com/business

CenturyLink Services

Total

Local Services - Page 3

32.00

Long Distance - Page 3

.00

Taxes and Surcharges - Page 4

14.69

Total Current Charges

\$46.69

RECEIVED

JUL 13 2010

Severn Trent Services
Goral Springs

541003-53910

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
46.80	-46.80	.00	46.69	\$46.69

Current Charges Due By: **07/28/10**
If received after August 4: **\$54.69**

36



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: **July 28, 2010**
Total Amount Due: **\$46.69**
\$54.69 if received after August 4

Amount Enclosed: \$ _____

MB 01 089526 97844 B 358 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
P.O. Box 1319
Charlotte NC 28201-1319



39 40789276363043 00000000004669 000046697 3024103



76370 2/3

Payments and Adjustments

Payments and Adjustments

Payment - Thank you! Jun 14 -46.80

Total Payments and Adjustments - \$46.80

CenturyLink Local Services

Detail charges for 407-892-7636: July 4 - August 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





Monthly Statement
July 4, 2010

Customer Service
1-877-436-2277

Internet Address
CENTURYLINK.com/business

Page 4 of 5
Account Number
407-892-7636-304

Taxes and Surcharges

Local Services Taxes and Surcharges

Government Fees and Taxes

Emergency 911 Surcharge	.50
This surcharge aids in supporting Emergency 911 services in your area.	
Federal Tax	1.18
Tax imposed by the federal government on telecommunications services.	
Local Comm. Services Tax	2.24
Communications services tax levied by the governing authority of each municipality and county.	
State Comm. Services Tax	3.58
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 \$7.61

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	.85
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 \$7.08

Total Local Services Taxes and Surcharges \$14.69

Total Taxes and Surcharges \$14.69

Harmony CDD
City of St Cloud
OUC

5/10-6/08

<u>Account #</u>	<u>Service Address</u>		
101546-34228	7034 BUTTON BUSH LP	\$	10.93
101546-34229	7014 BUTTON BUSH LP	\$	11.31
101546-34230	3338 BRACKEN FERN DR	\$	10.93
101546-34231	3319 BRACKEN FERN DR	\$	15.95
101546-34232	3317 PRIMROSE WILLOW DR	\$	15.31
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	\$	62.38
*101546-34509	7255 E. IRLO BRONSON MEM. HWY VL	\$	31,329.93
101546-34548	7255 E. IRLO BRONSON MEM. HWY TCT	\$	18.06
101546-34636	7252 E. IRLO BRONSON MEM. HWY PK	\$	11.07
101546-34850	3340 CAT BRIER TRL PETPK	\$	12.06
101546-34984	7255 FIVE OAKS DRIVE SWIM	\$	763.10
101546-36151	3300 SCHOOL HOUSE RD E1	\$	248.52
101546-36152	3300 SCHOOL HOUSE RD E2	\$	19.82
101546-36153	3300 SCHOOL HOUSE RD E3	\$	22.94
101546-37272	7000 E. IRLO BRONSON MEM. HWY UPL	\$	67.64
101546-38203	6917 BEAR GRASS RD	\$	10.93
101546-39822	6900 E IRLO BRONSON MEMORIAL HWY	\$	27.96
101546-43767	3300 BLOCK EVEN SCHOOL HOUSE RD	\$	10.93
101546-43768	6900 BLOCK ODD FIVE OAKS DR	\$	10.93
101546-45071	7600 FIVE OAKS DR IRG	\$	18.95
101546-47151	3200 BLOCK ODD SCHOOL HOUSE RD	\$	12.68
140024-43311	7124 HARMONY SQ DRIVE S POOL	\$	537.33
VENDOR #55 Total		\$	33,271.77
ONLY *	001.543013-53903-5000	\$	31,329.93
All others	001.543006-53903-5000	\$	1,941.84



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



Account# 101546-34228 Service Address: 7034 BUTTON BUSH LN 00077

Consumption History		Itemized Charges	Total Charges
Commercial Electric Meter # 5C224669			
Commercial Electric	Electric Service Charge	10.66	
Jun 2009 0 KWH	5/10/10 Reading 294		
Jun 2010 0 KWH	6/08/10 Reading 294		
	Consumption for 29 days 0 KWH	.00	
	Current OUC Electric Charges		10.66
	Gross Receipts Tax	.27	
	Current State of Florida Charges		.27

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JUN 14 2010
Severn Trent Service:
Coral Springs

For Your Records Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 6/24/10 \$10.93**

Date Paid	Amount Paid	Check Number

Total Account Balance \$10.93



Account: 101546-34228
Bill Date: 6/10/10

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 6/24/10 \$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

0001015467000034228500000109370624107006



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



Service Address: 0936 HARBORVIEW LN DR		00088
	Itemized Charges	Total Charges
Commercial Electric Meter # 50224724		
Service Charge	10.66	
10/10 Reading	0	
08/10 Reading	0	
Consumption for 29 days	0 KWH	
OUC Electric Charges	.00	10.66
Receipts Tax	.27	
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 6/23/10	\$10.93
		Total Account Balance	\$10.93



Account: 101546-34230
 Bill Date: 6/09/10

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

Current Charges Due 6/23/10	\$10.93
Total Account Balance	\$10.93

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

0001015467000034230100000109370623109002



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



Service Address: 4317 PRIMROSE WILLOW DR 00001

Commercial Electric Meter # 5C224672
Service Charge
10/10 Reading 3857
08/10 Reading 3892
Usage for 29 days 35 KWH@ .122050
OUC Electric Charges
Receipts Tax
State of Florida Charges

Itemized Charges	Total Charges
Service Charge	10.66
Usage for 29 days	4.27
Receipts Tax	.38
Total	\$15.31

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Severn Trent Service:
Coral Springs

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due. 6/23/10	\$15.31
		Total Account Balance	\$15.31



Account: 101546-34232
Bill Date: 6/09/10

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

Current Charges Due 6/23/10 **\$15.31**
Total Account Balance **\$15.31**

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

0001015467000034232900000153160623109007



The Reliable One®

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



Service Address: 9300 PRIMROSE WILLOW DR / 00102

		Itemized Charges	Total Charges
Commercial Electric Meter #	5C224717		
Service Charge		10.66	
10/10 Reading	1		
08/10 Reading	1		
Consumption for 29 days	0 KWH	.00	
OUC Electric Charges			10.66
Receipts Tax		.27	
State of Florida Charges			

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Severn Trent Service
Coral Springs

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	6/23/10	\$10.93
		Total Account Balance		\$10.93



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Account: 101546-34233
Bill Date: 6/09/10

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

Current Charges Due	6/23/10	\$10.93
Total Account Balance		\$10.93

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

0001015467000034233800000109370623109006



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



Service Address: 3000 ROAD PINE RD
00000

	Itemized Charges	Total Charges
Commercial Electric Meter # 5C224670		
Service Charge	10.66	
10/10 Reading 220		
08/10 Reading 222		
Provision for 29 days 2 KWH@ .122050	.24	
OUC Electric Charges		10.90
Receipts Tax	.28	
State of Florida Charges		.28

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Severn Trent Service:
Coral Springs

For Your Records Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 6/23/10 \$11.18**

Total Account Balance \$11.18



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Account: 101546-34234
Bill Date: 6/09/10

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

Current Charges Due 6/23/10 **\$11.18**
Total Account Balance **\$11.18**

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

0001015467000034234700000111870623109004



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



Service Address: 7255E INDO BRONSON MEMORIAL HWY W
 00106

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

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For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	6/23/10	\$31,329.93
Check Number		Total Account Balance		\$31,329.93



Account: 101546-34509
 Bill Date: 6/09/10

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

Current Charges Due 6/23/10 **\$31,329.93**
 Total Account Balance **\$31,329.93**

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

0001015467000034509500313299380623109002



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



Service Address: 7282 E IRLO BRUNSON MEMORIAL HWY PK 0000

	Itemized Charges	Total Charges
Commercial Electric Meter # 50244876		
Electric Service Charge	10.66	
10/10 Reading	196	
08/10 Reading	197	
Consumption for 29 days	1 KWH@ .122050	.13
OUC Electric Charges		10.79
Receipts Tax	.28	
State of Florida Charges		.28

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For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due 6/23/10	\$11.07
		Total Account Balance	\$11.07



Account: 101546-34636
 Bill Date: 6/09/10

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

Current Charges Due 6/23/10	\$11.07
Total Account Balance	\$11.07

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

0001015467000034636100000110700623109005



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



Service Address		Itemized Charges	Total Charges
1340 CATBRIDGE RD, CORAL SPRINGS, FL 33071			
Commercial Electric Meter # 5C229853			
Service Charge		10.66	
10/10 Reading	3721		
08/10 Reading	3730		
Consumption for 29 days	9 KWH @ .122050	1.10	
OUC Electric Charges			
Receipts Tax		.30	
State of Florida Charges			

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 Severn Trent Service
 Coral Springs

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	6/23/10	\$12.06
		Total Account Balance		\$12.06



Account: 101546-34850
 Bill Date: 6/09/10

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

Current Charges Due	6/23/10	\$12.06
Total Account Balance		\$12.06

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

0001015467000034850100000120600623109001

123



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



Account# 101546-34984	Service Address 7255 FIVE OAKS DR SWIM	00078
Consumption History	Commercial Electric Meter # 1ZM02271	Itemized Charges
Demand Electric	Electric Service Charge	Total Charges
Jan 2009 2240 KWH	5/10/10 Reading 20260	31.20
Jan 2010 6400 KWH	6/08/10 Reading 20420	
Demand Electric	Consumption for 29 days 6400 KWH @ .078880	504.83
Jan 2009 49 KW	Commercial Electric Meter # 1ZM02271	
Jan 2010 11 KW	5/10/10 Reading .82	
	6/08/10 Reading .29	
	Consumption for 29 days 11.60 KW @ 8.320000	208.00
	Current OUC Electric Charges	744.03
	Gross Receipts Tax	19.07
	Current State of Florida Charges	19.07

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Severn Trent Service
Coral Springs

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	6/24/10	\$763.10
Date Paid	Amount Paid	Check Number		
			Total Account Balance	\$763.10



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Account: 101546-34984
Bill Date: 6/10/10

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 6/24/10 \$763.10
Total Account Balance \$763.10

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

0001015467000034984000007631060624107003



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



Service Address: 3400 SCHOOL HOUSE RD #1		00000	00000
		Itemized Charges	Total Charges
Commercial Electric Meter # 5C238797			
Service Charge		10.66	
10/10 Reading	22759		
08/10 Reading	24657		
Rate for 29 days	1898 KWH@ .122050	231.65	
OUC Electric Charges			
Receipts Tax		6.21	
State of Florida Charges			

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JUN 14 2010
 Severn Trent Service
 Coral Springs

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due 6/23/10	\$248.52
		Total Account Balance	\$248.52



Account: 101546-36151
 Bill Date: 6/09/10

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

Current Charges Due 6/23/10	\$248.52
Total Account Balance	

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

0001015467000036151300002485200623109001



The Reliable One®

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



Service Address		00000	00000
Commercial Electric Meter #	5C244299		
Service Charge		10.66	
10/10 Reading	6865		
08/10 Reading	6936		
Consumption for 29 days	71 KWH@ .122050	8.66	
OUC Electric Charges			19.32
Receipts Tax		.50	
State of Florida Charges			.00

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JUN 14 2010
Severn Trent Services
Coral Springs

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	6/23/10	\$19.82
		Total Account Balance		\$19.82



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Account: 101546-36152
Bill Date: 6/09/10

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

Current Charges Due	6/23/10	\$19.82
Total Account Balance		\$19.82

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

0001015467000036152200000198210623109000



The Reliable One®

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



Service Address: 4400 SCHOOL HOUSE RD E33

	Itemized Charges	Total Charges
Commercial Electric Meter # 5C244302		
Service Charge	10.66	
10/10 Reading 6670		
08/10 Reading 6766		
Option for 29 days 96 KWH@ .122050	11.71	
OUC Electric Charges		
Receipts Tax	.57	
State of Florida Charges		

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JUN 14 2010
Severn Trent Services
Coral Springs

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	6/23/10	\$22.94
		Total Account Balance		\$22.94



The Reliable One®

Account: 101546-36153
Bill Date: 6/09/10

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

Current Charges Due 6/23/10 **\$22.94**
Total Account Balance **\$22.94**

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

0001015467000036153100000229420623109009



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



Service Address: 7000 E. HILTON BRUNSON MEMORIAL HWY DPL 33071-1234

	Itemized Charges	Total Charges
Commercial Electric Meter # 5ZM03252		
Service Charge	10.66	
10/10 Reading 24802		
08/10 Reading 25255		
Consumption for 29 days 453 KWH@ .122050	55.29	
OUC Electric Charges		
Receipts Tax	1.69	
State of Florida Charges		

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 Severn Trent Service
 Coral Springs

For Your Records

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

Current Charges Due 6/23/10 \$67.64

Total Account Balance \$67.64



Account: 101546-37272
 Bill Date: 6/09/10

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

Current Charges Due 6/23/10

\$67.64

Total Account Balance



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

0001015467000037272500000676450623109009



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



Service Address: **DR. J. L. BRUNSON MEMORIAL HWY 600**

	Itemized Charges	Total Charges
Commercial Electric Meter # 5C260577		
Service Charge	10.66	
10/10 Reading 5465		
08/10 Reading 5601		
Consumption for 29 days 136 KWH@ .122050	16.60	
OUC Electric Charges		
Receipts Tax	.70	
State of Florida Charges		

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 Severn Trent Service
 Coral Springs

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due 6/23/10	\$27.96
		Total Account Balance	\$27.96



Account: 101546-39822
 Bill Date: 6/09/10

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

Current Charges Due 6/23/10	\$27.96
Total Account Balance	

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

0001015467000039822500000279650623109000



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



Service Address: 3300 BLOCKEVEN SCHOOL HOUSE RD

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

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 Severn Trent Service
 Coral Springs

For Your Records

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

Current Charges Due 6/23/10 \$10.93

Total Account Balance \$10.93



Account: 101546-43767
 Bill Date: 6/09/10

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

Current Charges Due 6/23/10

\$10.93

Total Account Balance

\$10.93

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

0001015467000043767400000109370623109004



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



Account# 101546-45071 Service Address 7600 FIVE OAKS DR IRG 80079

Consumption History	Itemized Charges	Total Charges
Commercial Electric Meter # 5ZM04875		
Electric Service Charge	10.66	
5/10/10 Reading 3231		
6/08/10 Reading 3295		
Consumption for 29 days 64 KWH@ .122050	7.82	
Current OUC Electric Charges		18.48
Gross Receipts Tax	.47	
Current State of Florida Charges		.47

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 JUN 14 2010
 Severn Trent Service:
 Coral Springs

Effective July 1, 2010, OUC payments will no longer be accepted at 7-Eleven stores. Thank you.

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 6/24/10	\$18.95
Date Paid	Amount Paid	Check Number	
Total Account Balance			\$18.95



Account: 101546-45071
 Bill Date: 6/10/10

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 6/24/10 **\$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

0001015467000045071100000189570624107006



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



Service Address: 3200 BUCKWOOD SCHOOL HOUSE RD

		Itemized Charges	Total Charges
Commercial Electric Meter # 5C262587			
Service Charge		10.66	
10/10 Reading	0		
08/10 Reading	0		
Consumption for 29 days	0 KWH	.00	
OUC Electric Charges			10.66
Osceola County 1% Tax		.11	
Pub Svc Tax		.87	
Osceola County Charges			.98
Receipts Tax		.27	
es Tax		.77	
State of Florida Charges			1.04

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 Severn Trent Service:
 Coral Springs

For Your Records

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

Current Charges Due 6/23/10 \$12.68

Total Account Balance \$12.68



Account: 101546-47151
 Bill Date: 6/09/10

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

Current Charges Due 6/23/10 **\$12.68**
 Total Account Balance **\$12.68**

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

0001015467000047151000000126860623109004



The Reliable One

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



Service Address: 7124 HARMONY SODALE DRIVE S1000

Itemized Charges	Total Charges
Commercial Electric Meter # 5C262585	
Service Charge	10.66
10/10 Reading 57712	
08/10 Reading 61694	
Provision for 29 days 3982 KWH@ .122050	486.01
OUC Electric Charges	496.67
Pub Svc Tax	27.93
Osceola County Charges	
Receipts Tax	12.73
State of Florida Charges	

RECEIVED

JUN 14 2010
Severn Trent Service
Coral Springs

For Your Records Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 6/23/10 \$537.33**

Total Account Balance \$537.33



The Reliable One

Account: 140024-43311
Bill Date: 6/09/10

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

Current Charges Due 6/23/10

\$537.33

Total Account Balance

\$537.33



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

0001400246000043311400005373330623109004



123

Invoice Number	Invoice Date	Account Number	Page
7-116-30642	Jun 08, 2010	1209-1334-4	1 of 3

FedEx Tax ID: 71-0427007

Billing Address:

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

Shipping Address:

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

**Invoice Questions?
Contact FedEx Revenue Services**

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

Invoice Summary Jun 08, 2010

FedEx Express Services

Transportation Charges		55.95
Base Discount		-26.29
Earned/Grace Discount		-8.08
Special Handling Charges		2.00
Total Charges	USD	\$25.58
TOTAL THIS INVOICE	USD	\$25.58

You saved \$32.37 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.

RECEIVED

JUN 15 2010

Severn Trent Service:
Coral Springs

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

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

Invoice Number	Account Number	Amount Due
7-116-30642	1209-1334-4	USD \$25.58

Remittance Advice

Your payment is due by Jun 23, 2010

120913347116306429300000255854

0034945 01 AT 0.354 **AUTO T2 0 1158 33071-732077 -C01-P34979-11



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



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



60005680063770



Invoice Number 7-116-30642	Invoice Date Jun 08, 2010	Account Number 1209-1334-4	Page 3 of 3
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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: May 27, 2010 **Cust. Ref.:** NO REFERENCE INFORMATION **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 \$ 450522.00
- Distance Based Pricing, Zone 3

Automation	CAFE	Sender	Recipient	
Tracking ID	971484712140	SEVERN TRENT SERVICES	DON FISHER	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	OSCEOLA COUNTY MANAGER	
Package Type	FedEx Envelope	210 UNIVERSITY DR	ONE COURTHOUSE SQUARE	
Zone	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34742 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		11.20
Delivered	Jun 01, 2010 11:08	Fuel Surcharge		0.51
Svc Area	A1	Earned Discount		-0.61
Signed by	E.PENA	Discount		-4.59
FedEx Use	00000000/0001109/_	Total Charge	USD	\$6.51

Burgess

Dropped off: May 28, 2010 **Cust. Ref.:** Harmony **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 \$ 450522.00
- Distance Based Pricing, Zone 5

Automation	INET	Sender	Recipient	
Tracking ID	798709384212	Gary Moyer	Attn: Brenda Burgess Room 423	
Service Type	FedEx Standard Overnight	Severn Trent Services	Quality Inn & Suites	
Package Type	Customer Packaging	610 Sycamore Street	2843 W NORTHWEST LOOP 323	
Zone	05	KISSIMMEE FL 34747 US	TYLER TX 75702 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		33.55
Delivered	Jun 01, 2010 10:09	Fuel Surcharge		0.98
Svc Area	A4	Discount		-17.11
Signed by	S.KEITH	Earned Discount		-4.86
FedEx Use	00000000/0001349/_	Total Charge	USD	\$12.56

Dropped off: May 28, 2010 **Cust. Ref.:** Harmony Mig. Folder **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 \$ 450522.00
- Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient	
Tracking ID	798711056567	Gary Moyer	Stephanie Rehe	
Service Type	FedEx 2Day	Severn Trent Services	Severn Trent Services	
Package Type	FedEx Pak	610 Sycamore Street	210 N University Drive	
Zone	03	KISSIMMEE FL 34747 US	CDRAL SPRINGS FL 33071 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		11.20
Delivered	Jun 02, 2010 10:54	Fuel Surcharge		0.51
Svc Area	A1	Earned Discount		-0.61
Signed by	C.MILLONING	Discount		-4.59
FedEx Use	00000000/0006002/_	Total Charge	USD	\$6.51

Third Party Subtotal	USD	\$25.58
Total FedEx Express	USD	\$25.58



123

Invoice Number 7-147-75242	Invoice Date Jul 06, 2010	Account Number 1209-1334-4	Page 1 of 3
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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 7-8 (CST)
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Jul 06, 2010

FedEx Express Services

Transportation Charges		23.75
Base Discount		-9.74
Earned/Grace Discount		-2.01
Special Handling Charges		1.20
Total Charges	USD	\$13.20
TOTAL THIS INVOICE	USD	\$13.20

Important Service Message:

FedEx Ground recently improved transit times in your area and now enables you to reach more businesses and people faster than ever before. FedEx Ground® is faster to more locations than UPS Ground. To view transit time maps for your FedEx Ground shipments, go to fedex.com/maps.

You saved \$11.75 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.

FedEx News!

Better for you. Better for the environment. Choose FedEx Billing Online Plus to receive and pay your invoices. Sign up by July 31, 2010, and you will be entered for a chance to win. One winner will choose between a trip to Yosemite and the California coast or the canyons of Arizona and Utah. Other prizes include Apple iPads and the chance for FedEx to adopt an acre of land in need of protection in your name. You will also earn another chance to win for every eligible shipment you complete before July 31, 2010. Streamline your billing and take advantage of reporting features, notifications and more. Go to fedex.com/betterforyou to learn more and sign up today.

RECEIVED

JUL 12 2010
Severn Trent Services
Coral Springs

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

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

Invoice Number 7-147-75242	Account Number 1209-1334-4	Amount Due USD \$13.20
--------------------------------------	--------------------------------------	----------------------------------

Remittance Advice

Your payment is due by Jul 21, 2010

120913347147752427100000132014

0048361 01AT 0.354 **AUTO 201186 33071-732077 -C01-P48409-11



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



FedEx
P.O. Box 660481
DALLAS TX 75286-0481



60003860079263



Invoice Number 7-147-75242	Invoice Date Jul 06, 2010	Account Number 1209-1334-4	Page 3 of 3
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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Jun 24, 2010 **Cust. Ref.:** Harmony Tetr of Tax Recs **Ref.#:**
Payor: Third Party **Ref.#:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 454197.99
- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient	
Tracking ID	798789548103	Wendy Ritter	Attn: Deposits Lee Daugherty	
Service Type	FedEx 2Day	Severn Trent	US BANK NATIONAL ASSOCIATION	
Package Type	FedEx Envelope	210 N University Drive #702	225 E ROBINSON ST STE 250	
Zone	03	CORAL SPRINGS FL 33071 US	ORLANDO FL 32801 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		11.20
Delivered	Jun 28, 2010 09:55	Earned Discount		-0.61
Svc Area	A1	Discount		-4.59
Signed by	L.DAUGHERTY	Fuel Surcharge		0.60
FedEx Use	00000000/0001109/_	Total Charge	USD	\$6.60

Dropped off: Jun 28, 2010 **Cust. Ref.:** Harmony Mfg. File **Ref.#:**
Payor: Third Party **Ref.#:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 454387.79
- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- 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	INET	Sender	Recipient	
Tracking ID	798799742145	Gary Moyer	Stephanie Rehe	
Service Type	FedEx 2Day	Severn Trent Services	Severn Trent Services	
Package Type	Customer Packaging	610 Sycamore Street	210 N University Drive	
Zone	03	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US	
Packages	1			
Rated Weight	5.0 lbs, 2.3 kgs	Transportation Charge		12.55
Delivered	Jun 30, 2010 11:54	Discount		-5.15
Svc Area	A1	Earned Discount		-1.40
Signed by	B.HAGLER	Fuel Surcharge		0.60
FedEx Use	00000000/0006002/_	Total Charge	USD	\$6.60

Third Party Subtotal	USD	\$13.20
Total FedEx Express	USD	\$13.20

123



ACCOUNT SUMMARY 6035 3220 2490 8018

Previous Balance	\$ 205.49	Closing Date	06/07/10	HARMONY CDD
Payments	-\$ 205.49	Next Closing Date	07/08/10	CORISSA MILLONIG
Credits	-\$ 0.00	Payment Due Date	07/03/10	STE 702
Purchases	+\$ 404.74			210 N UNIVERSITY DR
Debits	+\$ 0.00			CORAL SPRINGS, FL 33071-7320
FINANCE CHARGES	+\$ 0.00	Current Due	\$ 50.00	Credit Limit \$ 2,500
Late Fees	+\$ 0.00	Past Due	+\$ 0.00	Credit Available \$ 2,095
New Balance	=\$ 404.74	Minimum Amount Due	=\$ 50.00	

View, Manage and Pay online @ myhomedepotaccount.com

CURRENT ACTIVITY

Transaction Date	Invoice Number	Location Description	Amount
MAY 12	8011381	THE HOME DEPOT ORLANDO FL HARDWARE ELECTRICAL AND LIGHTING PAINT	105.11 ✓
MAY 30	62196	THE HOME DEPOT ST. CLOUD FL PLUMBING HARDWARE PAINT SEASONAL/GARDEN	299.63 ✓
MAY 20		ELECTRICAL AND LIGHTING PAYMENT - REF # P919400GW09GED7QR	205.49-

Here's another way to save money at The Home Depot. Rent professional grade tools at guaranteed low prices. We'll beat any competitor's price by 10% on comparable rental items. Visit homedepotrentals.com to find a Tool Rental Center near you.

RECEIVED

JUN 14 2010
Savern Trent Services
Coral Springs

546016-53910

FINANCE CHARGE SUMMARY

	Current Billing Period				Previous Billing Period			
	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE
REGULAR REVOLVE CREDIT PLAN	0.00	.06024	31	21.99	0.00	.06024	50	21.99

This Account issued by Citibank (South Dakota), N.A. BILLING INQUIRIES 1-800-685-6691 FAX NUMBER 1-800-266-7308 myhomedepotaccount.com

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

Payment Due Date	New Balance	Minimum Amount Due	Amount of Enclosed Payment
07/03/10	\$ 404.74	\$ 50.00	\$

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

Mail Payments to:

Make Address Changes Below

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

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

0020946
B
HCER



603532202490801800404740000000005000



More saving.
More doing.™

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

6350 00006 02995 05/30/10 02:48 PM
CASHIER VIRGEN - VVT6Y7

533880	BLACK JACK <A>	
1200.54		
031949150037	CUTOFIT FLR <A>	Winter Pouch 7.97
030699331413	PLASTBAGGDS <A>	
200.98		1.96
030699285310	PLASTBAGGDS <A>	6.98
076607480606	WET 400 HP <A>	
705.47		38.29
042206270016	PATTERN NOZZ <A>	
205.97		11.94
NLP Savings	\$2.00	Dog Park
756847000382	25' CORD <A>	19.97
031724111116	HOSE ADD-ON <A>	
407.47		29.88
070826210006	2 IN 1 TOWEL <A>	6.48
020066777784	SRSTSTNBLXSP <A>	
1504.67		70.05
020066172459	UN STN BLK <A>	
1306.27		81.51
NLP Savings	\$9.10	Trash can
096942301251	COREX ENDCAP <A>	2.21
032167001002	PB BLASTER <A>	3.97
070042199956	TORCH FUEL <A>	
208.97		17.94

SUBTOTAL 299.63
SALES TAX 0.00

TAX EXEMPT
TOTAL \$299.63
XXXXXXXXXXXX8018 HOME DEPOT 299.63
AUTH CODE 030402/0062196 TA

NEW LOWER PRICE (NLP)SAVINGS \$11.10



6350 06 02995 05/30/2010

RETURN TO THE ORIGINAL

Ritter, Wendy

From: Rhonda Hill [rhill@birchwoodacres.com]
Sent: Thursday, May 13, 2010 11:18 AM
To: Ritter, Wendy
Cc: Todd Haskett; Greg Gologowski
Subject: Home Depot & Napa Auto Receipts
Attachments: Untitled.PDF

Hi Wendy

Please see the attached receipts that Thomas brought up this morning from Home Depot and Napa Auto Parts store. He said the items purchased were used for garbage can repairs.

Thanks
Rhonda

5/13/2010



More saving.
More doing.™

7007 MARCOOSSEE ROAD
ORLANDO, FL 32822 (407)2732024

6869 00001 45953 05/12/10 04:10 PM
CASHIER ZASHARY - ZXB5902

071649395604 LOCK. <A>	<i>Bathroom Bout Book</i>	27.92
2013.96		
070686490075 LTE CONTROL <A>		5.98
NLP Savings \$1.99		
032167001002 PB BLASTER <A>		3.97
020066172459 UN STN BLK <A>	<i>CANS</i>	49.89
706.27		
NLP Savings \$4.90		
020066777784 SRSTSTNBLKSP <A>		23.35
504.67		

	SUBTOTAL	105.11
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$105.11
XXXXXXXXXXXX8018	HOME DEPOT	105.11
AUTH CODE 012047/8011381		TA

NEW LOWER PRICE (NLP)SAVINGS \$6.89



Ritter, Wendy

From: Greg Golgowski [GGolgowski@Birchwoodacres.com]
Sent: Wednesday, June 16, 2010 2:34 PM
To: Ritter, Wendy
Cc: Brenda@moyer-group.com
Subject: Harmony weather station repair

Attachments: John Deere 61610.pdf



John Deere
61610.pdf

Wendy:

Attached is a John Deere service order for relocating and repairing the weather station used to control irrigation at Harmony CDD parks. Work has been completed and is operational as of 6/15/10. An invoice requesting payment will be forwarded to you when received.

* *C* Though the billing is to the CDD, since the station is used by Harmony Golf as well, they have agreed to reimburse the CDD for 1/2 the total cost. You should therefore expect to receive a payment of \$1,540.00 from them later. *}*

C Greg

↓
forwarded to Fazeela to
create a receivable.

GREEN TECH SERVICE ORDER

LOCATION Florida

JOHN DEERE GREEN TECH "Technology Solutions for the Green Industry"	B	<u>HARMONY CDD</u>	S	<u>GOLF MOUNT</u>	No. <u>13907</u>	
	L	<u>210 N. UNIVERSITY DR SUITE # 702</u>	H		<u>#13907</u>	
	L	<u>COCAL SPRINGS, FL 33701</u>	I			
	T	<u>JOL Tech # 146393</u>	P			
O		O			ORDERED BY <u>GLES GOLGOWSKI</u>	
ORDER DATE	DATE COMPLETED	CUSTOMER P.O.	FIELD CONTACT	PHONE NUMBER	APPOINTMENT DATE	APPOINTMENT TIME
	<u>6/15/10</u>		<u>GLES GOLGOWSKI</u>	<u>(321)624-9323</u>		

DESCRIPTION OF PROBLEM	<u>CUSTOMER INDICATES PROBLEM W/ WS-PRO</u>			WORK DONE BY			
	<u>GOLF & CDD SHARE EXPENSE -</u>			<u>Rich, Quaz, & Clint Price</u>			
				<input type="checkbox"/> WARRANTY	<input checked="" type="checkbox"/> NON-WARRANTY		
				MANUFACTURER	MODEL NUMBER		
				<u>RAIN PRO</u>	<u>WS-PRO</u>		
				SERIAL NUMBER	DATE OF INSTALLATION		
					<u>N/A</u>		
DESCRIPTION OF WORK DONE	<u>REMOVED & RE-INSTALL EXISTING WELLS</u>			DESCRIPTION	HRS.	RATE	AMOUNT
	<u>FROM ROAD TO GOLF MOUNT LOCATION - RUN CONDUIT</u>			SHOP LABOR	<u>6</u>	<u>75⁰⁰</u>	<u>450⁰⁰</u>
	<u>PURINE CIRCUIT - COMPLETE REPAIR OF WS MICROLOGER</u>			FIELD LABOR <u>(2 MEN)</u>	<u>20</u>	<u>95⁰⁰</u>	<u>1900⁰⁰</u>
	<u>+ TESTED. COMPLETE REPAIR OF WIND SENSOR + TESTED</u>			TOTAL LABOR			<u>2350⁰⁰</u>
	<u>INSTALL ALL COMPONENTS + TIED INTO POWER & PHONE</u>						
	<u>W/ TEST 6/15/10</u>						

ITEM	PARTS USED	PART NUMBER	QUANTITY	BACK ORDERED	DESCRIPTION	LIST	EXTENSION	DISC	AMOUNT
1		GMISC PART	1		FUSE SWITCH		80 ⁰⁰		80 ⁰⁰
2		GMISC PART	1		15VAC TRANSFORMER / Box		105 ⁰⁰		105 ⁰⁰
3		GMISC PART	(900)		PVC SW & CONDUIT		45 ⁰⁰		45 ⁰⁰
4		CHARGE KIT	1		GROUNDING SYSTEM		500 ⁰⁰		500 ⁰⁰
5		GMISC PART	(4)		EXTRA GROUND RODS		70 ⁰⁰		70 ⁰⁰
6									

CLAIMS MUST BE MADE WITHIN THREE DAYS AFTER DELIVERY. NO RETURNS ACCEPTED UNLESS AUTHORIZED AND ACCOMPANIED BY THIS INVOICE. MERCHANDISE RETURNED FOR CREDIT MAY BE SUBJECT TO 15% HANDLING CHARGE. A SERVICE CHARGE MAY BE ADDED TO ACCOUNTS 30 DAYS PAST DUE AT THE RATE OF 1 1/2% PER MONTH (18% PER ANNUM). IN THE EVENT OF DEFAULT, BUYER SHALL PAY REASONABLE ATTORNEY FEES AND COSTS. SUIT MAY BE BROUGHT IN ORANGE COUNTY, CALIFORNIA AT SELLERS OPTION. BUYER HAS READ ALL THE TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDE HEREOF AND AGREES TO ALL OF THEM.

SALESMAN	DATE	CUSTOMER	DATE	SUB TOTAL
<u>[Signature]</u>	<u>6/15/10</u>	<u>[Signature]</u>	<u>6/15/10</u>	<u>730⁰⁰</u>
				SALES TAX
				<u>EXEMPT</u>
				LABOR
				<u>2350⁰⁰</u>
				TOTAL
				<u>3080⁰⁰</u>



JOHN DEERE LANDSCAPES

GREEN TECH BRANCH 346
2603 Old Dixie Hwy
Kissimmee, FL 34744-1839
949-455-7465

INVOICE

123

REMIT TO:

JOHN DEERE LANDSCAPES
24110 Network Place
Chicago, IL 60673-1241

OUR ORDER NO.	INVOICE DATE	INVOICE NO.	PAGE
57079862	06/18/10	54910691	1

SOLD TO:

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

SHIPPED TO:

HARMONY COMMUNITY DEVELOPMENT
210 N University Dr

00586



CUSTOMER CODE	SALES MAN	SHIPPED VIA	DATE SHIPPED	TERMS	CUSTOMER ORDER NO.
146393		SDEL	06/18/10	NET 15TH	HARMONY COD

PRODUCT CODE	DESCRIPTION	INVOICE QUANTITY	B/O QUANTITY	UNIT	PRICE	AMOUNT
GTMISCPARTS	GT MISCELLANEOUS PARTS	1	0	EA	80.000	80.00
GTMISCPARTS	GT MISCELLANEOUS PARTS	1	0	EA	105.000	105.00
GTMISCPARTS	GT MISCELLANEOUS PARTS	1	0	EA	45.000	45.00
CRAPS	POWERSET PACKAGE	1	0	EA	500.000	500.00
GTMISCPARTS	GT MISCELLANEOUS PARTS	1	0	EA	40.000	40.00
GTINSTALL	GT INSTALLATION LABOR	75	0	EA	6.000	450.00
GTINSTALL	GT INSTALLATION LABOR	95	0	EA	20.000	1900.00
	REED SWITCH					
	TRANSFORMER W/BOX					
	GROUND RODS					
	TRIP CHARGE					
	TECHNICIAN LABOR ***JOB: GOLF MAINTENANC					
	E*** - CUSTOMER INDICATED PROBLEM WITH W					
	S-PRO. TECH REMOVED/REINSTALLED EXISTING					
	WS-PRO FROM POND, REPAIRED MICRO LOGGER,					
	AND REPAIRED WIND SENSOR. WORK DONE BY					
	GT TECH BILL TULLOS					
	REED SWITCH					
	TRANSFORMER W/BOX					
	GROUND RODS					
	TRIP CHARGE					
	TECHNICIAN LABOR ***JOB: GOLF MAINTENANC					
	E*** - CUSTOMER INDICATED PROBLEM WITH W					
	S-PRO. TECH REMOVED/REINSTALLED EXISTING					
	WS-PRO FROM POND, REPAIRED MICRO LOGGER,					
	AND REPAIRED WIND SENSOR. WORK DONE BY					
	GT TECH BILL TULLOS					

RECEIVED
JUN 25 2010
Severn Trent Service:
Coral Springs

BY ACCEPTANCE OF THIS MERCHANDISE YOU AGREE TO PAY A 1.5% PER MONTH LATE CHARGE (18.0% PER ANNUM) OR THE HIGHEST RATE ALLOWED BY LAW. LATE CHARGES START ON THE DAY FOLLOWING THE DUE DATE.

THESE GOODS WERE PRODUCED IN COMPLIANCE WITH APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED.

RETURNS MUST HAVE OUR PRIOR CONSENT. ORIGINAL INVOICE NO. WITH DATE MUST BE FURNISHED. RESTOCKING, RECONDITIONING AND FREIGHT CHARGES ARE APPLICABLE ON RETURNS.

LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	GST	TOTAL INVOICE
3120.00	0.00	0.00	0.00	0.00		3,120.00
						DATE DUE
						07/15/10

Harmony CDD
Kissimmee Utility Authority

<u>Account #</u>	<u>Service Address</u>		<u>Balance</u>
1525420-774910	BRACKEN FERN DR PARK	\$	31.55
1525420-774920	BUTTON BUSH LOOP PARKB	\$	27.18
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$	9.51
1525420-774950	POND PINE RD PARK	\$	33.90
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$	47.34
1525420-774980	PRIMROSE WILLOW DR PARK	\$	40.62
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$	36.42
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$	148.73
1525420-784380	FIVE OAKS DR	\$	735.24
1525420-784390	SCHOOL HOUSE RD PARK	\$	301.15
1525420-784410	CAT BRIER TRL PARK	\$	1,262.85
1525420-784420	HARMONY SQ DRIVE WEST	\$	512.19
1525420-784430	HARMONY SQ DRIVE EAST	\$	1,363.28
1525420-784440	HARMONY SQ DRIVE ENT W	\$	1,219.29
1525420-785210	FIVE OAKS DR RM	\$	406.75
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$	92.07
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$	62.74
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$	31.72
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$	40.62
1525420-812210	3300 SCHOOL HOUSE RD RM	\$	319.26
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$	185.97
1525420-846710	HARMONY SQ DR & 192	\$	111.90
1525420-855740	SCHOOL HOUSE & CUPSEED	\$	245.34
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$	942.30
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$	231.90
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$	168.54
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$	406.72
1525420-948250	7300 FIVE OAKS DR RCLM	\$	805.50
1525420-948380	7500 FIVE OAKS DR RCLM	\$	799.74
1525420-112510E	3200 SCHOOL HOUSE RD RM EVN BLOC	\$	448.78
V-54	001.543021.53903.5000	\$	<u>11,069.10</u>

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

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

Account Summary as of June 24, 2010

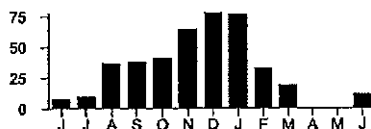
Next Scheduled Read Date: July 20

Previous Balance	\$22.38
Payment - Thank You	\$-22.38
Adjustments	\$-2.35
Current Charges	\$33.90
Total Amount Due	\$31.55
Amount Past Due	\$0.00



Daily Avg. Use- 0.42 TGals/Day
 Use One Year Ago- 0.27 TGals/Day
 Daily Avg. Cost- \$1.21

Reclaimed Water - Commercial



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

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JUN 28 2010
 Severn Trent Service:
 Coral Springs

Total Current Charges: \$33.90

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			06/16/10	2,793	Actual	05/19/10					2,781
Reclaimed	TGals	48506865	06/16/10	2,793	Actual	05/19/10	2,781	12	12	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 7/12/10	Late Fee Due After 7/12/10	Total Amount Due
1525420-774910		\$31.55	\$5.00	\$31.55



3704 *****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



0015254200007749100000031550000036552010071270

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

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

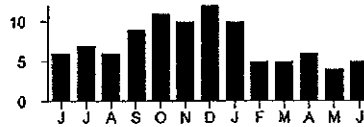
Account Summary as of June 24, 2010

Next Scheduled Read Date: July 20	
Previous Balance	\$26.22
Payment - Thank You	\$-26.22
Adjustments	\$0.00
Current Charges	\$27.18
Total Amount Due	\$27.18
Amount Past Due	\$0.00



Daily Avg. Use- 0.17 TGals/Day
 Use One Year Ago- 0.20 TGals/Day
 Daily Avg. Cost- \$0.84

Reclaimed Water - Commercial



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

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JUN 28 2010
 Severn Trent Service
 Coral Springs

Total Current Charges: \$27.18

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			06/16/10	1,032	Actual	05/18/10	1,027				
Reclaimed	TGals	48994941	06/16/10	1,032	Actual	05/18/10	1,027	5	5	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 7/12/10	Late Fee Due After 7/12/10	Total Amount Due
1525420-774920		\$27.18	\$5.00	\$27.18

3705 *****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



0015254200007749200000027180000032182010071210

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-774940 Cycle-13\030
 Service Address: 7036 BUTTON BUSH LOOP PARKB

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

Account Summary as of June 24, 2010

Next Scheduled Read Date: July 20

Previous Balance	\$-65.35
Payment	\$0.00
Adjustments	\$0.00
Current Charges	\$74.86
Total Amount Due	\$9.51
Amount Past Due	\$0.00



Daily Avg. Use- 1.75 TGals/Day
 Use One Year Ago- 2.06 TGals/Day
 Daily Avg. Cost- \$2.67

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$71.13
Base Charge - Harmony Reclaimed	\$3.73
Total Current Toho Charges:	\$74.86

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Severn Trent Services
 Coral Springs

Total Current Charges: \$74.86

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			06/16/10	5,477	Actual	05/19/10					5,428
Reclaimed	TGals	48506870	06/16/10	5,477	Actual	05/19/10	5,428	49	49	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 7/12/10	Late Fee Due After 7/12/10	Total Amount Due
1525420-774940		\$9.51	\$5.00	\$9.51

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



3702 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749400000009510000014512010071260

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

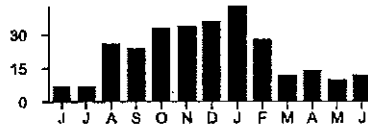
Account Summary as of June 24, 2010

Next Scheduled Read Date: July 20	
Previous Balance	\$31.98
Payment - Thank-You	-\$31.98
Adjustments	\$0.00
Current Charges	\$33.90
Total Amount Due	\$33.90
Amount Past Due	\$0.00



Daily Avg. Use- 0.41 TGals/Day
 Use One Year Ago- 0.24 TGals/Day
 Daily Avg. Cost- \$1.17

Reclaimed Water - Commercial



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

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Severn Trent Service
 Coral Springs

Total Current Charges: \$33.90

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			06/16/10	3.372	Actual	05/18/10	3.360				
Reclaimed	TGals	48994942	06/16/10	3.372	Actual	05/18/10	3.360	12	12	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 7/12/10	Late Fee Due After 7/12/10	Total Amount Due
1525420-774950		\$33.90	\$5.00	\$33.90



3699 *****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



0015254200007749500000033900000038902010071260

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

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

Account Summary as of June 24, 2010

Next Scheduled Read Date: July 20	
Previous Balance	\$32.94
Payment - Thank You	\$-32.94
Adjustments	\$0.00
Current Charges	\$47.34
Total Amount Due	\$47.34
Amount Past Due	\$0.00



Daily Avg. Use- 0.89 TGals/Day
 Use One Year Ago- 0.37 TGals/Day
 Daily Avg. Cost- \$1.03

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$24.96
Base Charge - Harmony Reclaimed	\$22.38
Total Current Toho Charges:	\$47.34

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 Severn Trent Service
 Coral Springs

Total Current Charges: \$47.34

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	48506862	06/16/10	2,758	Actual	05/18/10	2,732	26	26	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 7/12/10	Late Fee Due After 7/12/10	Total Amount Due
1525420-774960		\$47.34	\$5.00	\$47.34



3709 *****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



0015254200007749600000047340000052342010071220

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

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

Account Summary as of June 24, 2010

Next Scheduled Read Date: July 20
 Previous Balance \$30.06
 Payment - Thank You \$-30.06
 Adjustments \$0.00
 Current Charges \$40.62
 Total Amount Due \$40.62
 Amount Past Due \$0.00



Daily Avg. Use- 0.65 TGals/Day
 Use One Year Ago- 0.34 TGals/Day
 Daily Avg. Cost- \$1.40

Reclaimed Water - Commercial



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

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Severn Trent 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	
			06/16/10	2,406	Actual	05/18/10					2,387
Reclaimed	TGals	48506863	06/16/10	2,406	Actual	05/18/10	2,387	19	19	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 7/12/10	Late Fee Due After 7/12/10	Total Amount Due
1525420-774980		\$40.62	\$5.00	\$40.62



3701 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749800000040620000045622010071290

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 June 24, 2010

Next Scheduled Read Date: July 20

Previous Balance	\$22.38
Payment - Thank You	\$-22.38
Adjustments	\$-4.20
Current Charges	\$40.62
Total Amount Due	\$36.42
Amount Past Due	\$0.00



Daily Avg. Use- 0.67 TGals/Day
 Use One Year Ago- 0.31 TGals/Day
 Daily Avg. Cost- \$1.45

Reclaimed Water - Commercial



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

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Severn Trent Service:
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
			06/16/10	3,883	Actual	05/19/10	3,864				
Reclaimed	TGals	48506864	06/16/10	3,883	Actual	05/19/10	3,864	19	19	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 7/12/10	Late Fee Due After 7/12/10	Total Amount Due
1525420-774990		\$36.42	\$5.00	\$36.42



3706 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749900000036420000041422010071260

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

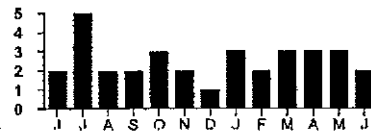
Account Summary as of June 24, 2010

Next Scheduled Read Date:	July 20	
Previous Balance		\$339.42
Payment - Thank You		\$-339.42
Adjustments		\$0.00
Current Charges		\$148.73
Total Amount Due		\$148.73
Amount Past Due		\$0.00



Daily Avg. Use- 0.06 TGals/Day
 Use One Year Ago- 0.06 TGals/Day
 Daily Avg. Cost- \$5.13

Water - Commercial



Consumption - Harmony Water	\$5.64
Consumption - Harmony Sewer	\$7.10
Base Charge - Harmony Reclaimed	\$111.90
Base Charge - Harmony Water	\$12.69
Base Charge - Harmony Sewer	\$11.40
Total Current Toho Charges:	\$148.73

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Severn Trent Services
 Coral Springs

Total Current Charges: \$148.73

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			06/16/10	22,729	Actual	05/18/10	22,729				
Reclaimed	TGals	84700013	06/16/10	22,729	Actual	05/18/10	22,729	0	0	1	29
Water	TGals	00000791	06/16/10	269	Actual	05/18/10	267	2	2	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 7/12/10	Late Fee Due After 7/12/10	Total Amount Due
1525420-775000		\$148.73	\$7.44	\$148.73

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



3712 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007750000000148730000156172010071210

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 June 24, 2010

Next Scheduled Read Date: July 20
 Previous Balance \$441.31
 Payment - Thank You \$-441.31
 Adjustments \$0.00
 Current Charges \$735.24
 Total Amount Due \$735.24
 Amount Past Due \$0.00



Daily Avg. Use- 18.24 TGals/Day
 Use One Year Ago- 2.10 TGals/Day
 Daily Avg. Cost- \$25.35

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$530.09
 Base Charge - Harmony Reclaimed \$205.15
Total Current Toho Charges: \$735.24

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JUN 28 2010
 Severn Trent Service:
 Coral Springs

Total Current Charges: \$735.24

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			06/16/10	5,920	Actual	05/18/10	5,391				
Reclaimed	TGals	62615009	06/16/10	5,920	Actual	05/18/10	5,391	529	529	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 7/12/10	Late Fee Due After 7/12/10	Total Amount Due
1525420-784380		\$735.24	\$36.76	\$735.24



3711 *****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



0015254200007843800000735240000772002010071230

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 June 24, 2010

Next Scheduled Read Date: July 20
 Previous Balance \$261.79
 Payment - Thank You \$-261.79
 Adjustments \$0.00
 Current Charges \$301.15
 Total Amount Due \$301.15
 Amount Past Due \$0.00



Daily Avg. Use- 3.44 TGals/Day
 Use One Year Ago- 0.83 TGals/Day
 Daily Avg. Cost- \$10.38

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$96.00
 Base Charge - Harmony Reclaimed \$205.15
 Total Current Toho Charges: \$301.15

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JUN 28 2010

Severn Trent Services
 Coral Springs

Total Current Charges: \$301.15

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			06/16/10	3,660	Actual	05/18/10					3,560
Reclaimed	TGals	60910380	06/16/10	3,660	Actual	05/18/10	3,560	100	100	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 7/12/10	Late Fee Due After 7/12/10	Total Amount Due
1525420-784390		\$301.15	\$15.06	\$301.15

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



3713 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 1 6 9 2 2 0 0

0015254200007843900000301150000316212010071280

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 June 24, 2010

Next Scheduled Read Date: July 20
 Previous Balance \$975.06
 Payment - Thank You \$-975.06
 Adjustments \$0.00
 Current Charges \$1,262.85
 Total Amount Due \$1,262.85
 Amount Past Due \$0.00



Daily Avg. Use- 31.55 TGals/Day
 Use One Year Ago- 6.10 TGals/Day
 Daily Avg. Cust- \$43.66

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$927.15
 Base Charge - Harmony Reclaimed \$335.70
Total Current Toho Charges: \$1,262.85

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JUN 28 2010

Severn Trent Service:
 Coral Springs

Total Current Charges: \$1,262.85

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			06/16/10	12,850	Actual	05/18/10					11,935
Reclaimed	TGals	62751435	06/16/10	12,850	Actual	05/18/10	11,935	915	915	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 7/12/10	Late Fee Due After 7/12/10	Total Amount Due
1525420-784410		\$1,262.85	\$63.14	\$1,262.85

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



3708 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007844100001262850001325992010071240

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-784420 Cycle-131030
 Service Address: 0 HARMONY SQUARE DRIVE WEST

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

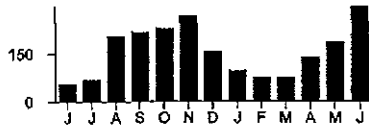
Account Summary as of June 24, 2010

Next Scheduled Read Date: July 20	
Previous Balance	\$406.59
Payment - Thank You	\$-406.59
Adjustments	\$0.00
Current Charges	\$512.19
Total Amount Due	\$512.19
Amount Past Due	\$0.00



Daily Avg. Use- 10.31 TGals/Day
 Use One Year Ago- 1.93 TGals/Day
 Daily Avg. Cost- \$17.66

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$287.04
Grease Trap Charge	\$20.00
Base Charge - Harmony Reclaimed	\$205.15
Total Current Toho Charges:	\$512.19

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JUN 28 2010

Severn Trent Service
 Coral Springs

Total Current Charges: \$512.19

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Start	End	Actual	Start	End				
Reclaimed	TGals	62615010	06/16/10	6.636	Actual	05/18/10	6.337	299	299	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 7/12/10	Late Fee Due After 7/12/10	Total Amount Due
1525420-784420		\$512.19	\$25.61	\$512.19

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



3707 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007844200000512190000537602010071270

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 June 24, 2010

Next Scheduled Read Date: July 20
 Previous Balance \$909.78
 Payment - Thank You \$-909.78
 Adjustments \$0.00
 Current Charges \$1,363.28
 Total Amount Due \$1,363.28
 Amount Past Due \$0.00



Daily Avg. Use- 34.41 TGals/Day
 Use One Year Ago- 2.48 TGals/Day
 Daily Avg. Cost- \$47.01

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$1,027.58
 Base Charge - Harmony Reclaimed \$335.70
 Total Current Toho Charges: \$1,363.28

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Severn Trent Service
 Coral Springs

Total Current Charges: \$1,363.28

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			06/16/10	6,709	Actual	05/18/10	5,711				
Reclaimed	TGals	62751434	06/16/10	6,709	Actual	05/18/10	5,711	998	998	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 7/12/10	Late Fee Due After 7/12/10	Total Amount Due
1525420-784430		\$1,363.28	\$68.16	\$1,363.28



3710 *****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



0015254200007844300001363280001431442010071230

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 June 24, 2010

Next Scheduled Read Date: July 20
 Previous Balance \$1,025.94
 Payment - Thank You \$-1,025.94
 Adjustments \$0.00
 Current Charges \$1,219.29
 Total Amount Due \$1,219.29
 Amount Past Due \$0.00



Daily Avg. Use- 30.31 TGals/Day
 Use One Year Ago- 2.89 TGals/Day
 Daily Avg. Cost- \$42.04

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$883.59
 Base Charge - Harmony Reclaimed \$335.70
Total Current Toho Charges: \$1,219.29

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 Severn Trent Services:
 Coral Springs

Total Current Charges: \$1,219.29

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			06/16/10	10,824	Actual	05/18/10	9,945				
Reclaimed	TGals	62644706	06/16/10	10,824	Actual	05/18/10	9,945	879	879	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 7/12/10	Late Fee Due After 7/12/10	Total Amount Due
1525420-784440		\$1,219.29	\$60.96	\$1,219.29



3703 *****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



0015254200007844400001219290001280252010071280

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

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

Account Summary as of June 24, 2010

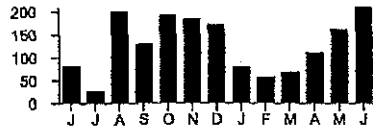
Next Scheduled Read Date: July 20

Previous Balance	\$360.67
Payment - Thank You	\$-360.67
Adjustments	\$0.00
Current Charges	\$406.75
Total Amount Due	\$406.75
Amount Past Due	\$0.00



Daily Avg. Use- 7.24 TGals/Day
 Use One Year Ago- 2.86 TGals/Day
 Daily Avg. Cost- \$14.03

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$201.60
Base Charge - Harmony Reclaimed	\$205.15
Total Current Toho Charges:	\$406.75

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 Severn Trent Service
 Coral Springs

Total Current Charges: \$406.75

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			06/16/10	4,859	Actual	05/18/10	4,649				
Reclaimed	TGals	62615008	06/16/10	4,859	Actual	05/18/10	4,649	210	210	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 7/12/10	Late Fee Due After 7/12/10	Total Amount Due
1525420-785210		\$406.75	\$20.34	\$406.75



3698 *****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



0015254200007852100000406750000427092010071260

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

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

Account Summary as of June 24, 2010

Next Scheduled Read Date: July 20
 Previous Balance \$79.33
 Payment - Thank You -\$79.33
 Adjustments \$0.00
 Current Charges \$92.07
 Total Amount Due \$92.07
 Amount Past Due \$0.00



Daily Avg. Use- 0.17 TGals/Day
 Use One Year Ago- 0.24 TGals/Day
 Daily Avg. Cost- \$3.17

Water - Commercial



Consumption - Harmony Water \$14.10
 Consumption - Harmony Sewer \$17.75
 Base Charge - Harmony Sewer \$28.50
 Base Charge - Harmony Water \$31.72
Total Current Toho Charges: \$92.07

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Severn Trent Service
 Coral Springs

Total Current Charges: \$92.07

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			06/16/10	533	Actual	05/18/10	528				
Water	TGals	53452609	06/16/10	533	Actual	05/18/10	528	5	5	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 7/12/10	Late Fee Due After 7/12/10	Total Amount Due
1525420-790300		\$92.07	\$5.00	\$92.07

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



3692 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N. UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



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0015254200007903000000092070000097072010071290

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

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

Account Summary as of June 24, 2010

Next Scheduled Read Date: July 20	
Previous Balance	\$59.92
Payment - Thank You	\$-59.92
Adjustments	\$0.00
Current Charges	\$62.74
Total Amount Due	\$62.74
Amount Past Due	\$0.00



Daily Avg. Use- 0.37 TGals/Day
 Use One Year Ago- 0.20 TGals/Day
 Daily Avg. Cost- \$2.16

Water - Commercial



Consumption - Harmony Water	\$31.02
Base Charge - Harmony Water	\$31.72
Total Current Toho Charges:	\$62.74

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Seyvern Trent Service:
 Coral Springs

Total Current Charges: \$62.74

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			06/16/10	47	Actual	05/18/10					36
Water	TGals	57957298	06/16/10	47	Actual	05/18/10	36	11	11	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 7/12/10	Late Fee Due After 7/12/10	Total Amount Due
1525420-790660		\$62.74	\$5.00	\$62.74

Kissimmee Utility Authority
 P.O. Box 850001
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3896 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007906600000062740000067742010071200

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

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

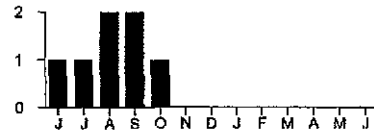
Account Summary as of June 24, 2010

Next Scheduled Read Date: July 20
 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- 0.03 TGals/Day
 Daily Avg. Cost- \$1.09

Water - Commercial



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

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Total Current Charges: \$31.72

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			06/16/10	31	Actual	05/18/10	31				
Water	TGals	53452651	06/16/10	31	Actual	05/18/10	31	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 7/12/10	Late Fee Due After 7/12/10	Total Amount Due
1525420-790670		\$31.72	\$5.00	\$31.72



3687 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



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0015254200007906700000031720000036722010071270

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

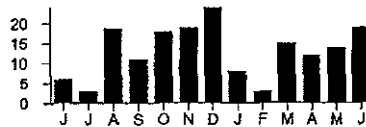
Account Summary as of June 24, 2010

Next Scheduled Read Date: July 20
 Previous Balance \$35.82
 Payment - Thank You \$-35.82
 Adjustments \$0.00
 Current Charges \$40.62
 Total Amount Due \$40.62
 Amount Past Due \$0.00



Daily Avg. Use- 0.65 TGals/Day
 Use One Year Ago- 0.20 TGals/Day
 Daily Avg. Cost- \$1.40

Reclaimed Water - Commercial



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

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 Severn Trent Service:
 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
			06/16/10	5,448	Actual	05/18/10	5,429				
Reclaimed	TGals	02163002	06/16/10	5,448	Actual	05/18/10	5,429	19	19	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 7/12/10	Late Fee Due After 7/12/10	Total Amount Due
1525420-790680		\$40.62	\$5.00	\$40.62



3688 *****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



0015254200007906800000040620000045622010071280

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

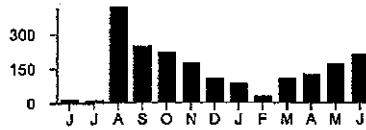
Account Summary as of June 24, 2010

Next Scheduled Read Date: July 20	
Previous Balance	\$277.02
Payment - Thank You	\$-277.02
Adjustments	\$0.00
Current Charges	\$319.26
Total Amount Due	\$319.26
Amount Past Due	\$0.00



Daily Avg. Use- 7.44 TGals/Day
 Use One Year Ago- 0.65 TGals/Day
 Daily Avg. Cost- \$11.01

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$207.36
Base Charge - Harmony Reclaimed	\$111.90
Total Current Toho Charges:	\$319.26

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JUN 28 2010

Severn Trent Services
 Coral Springs

Total Current Charges: \$319.26

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			06/16/10	1,924	Actual	05/18/10					1,708
Reclaimed	TGals	63309511	06/16/10	1,924	Actual	05/18/10	1,708	216	216	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 7/12/10	Late Fee Due After 7/12/10	Total Amount Due
1525420-812210		\$319.26	\$15.96	\$319.26

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



3689 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



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0015254200008122100000319260000335222010071200

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 June 24, 2010

Next Scheduled Read Date: July 20	
Previous Balance	\$163.32
Payment - Thank You	\$-163.32
Adjustments	\$0.00
Current Charges	\$185.97
Total Amount Due	\$185.97
Amount Past Due	\$0.00



Daily Avg. Use- 0.65 TGals/Day
 Use One Year Ago- 0.48 TGals/Day
 Daily Avg. Cost- \$6.41

Water - Commercial



Consumption - Harmony Water	\$58.30
Consumption - Harmony Sewer	\$67.45
Base Charge - Harmony Sewer	\$28.50
Base Charge - Harmony Water	\$31.72
Total Current Toho Charges:	\$185.97

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JUN 28 2010
 Severn Trent Service
 Coral Springs

Total Current Charges: \$185.97

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			06/16/10	1,101	Actual	05/18/10					1,082
Water	TGals	63044324	06/16/10	1,101	Actual	05/18/10	1,082	19	19	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 7/12/10	Late Fee Due After 7/12/10	Total Amount Due
1525420-819280		\$185.97	\$9.30	\$185.97

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



3684 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



001525420000&192800000185970000195272010071200

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

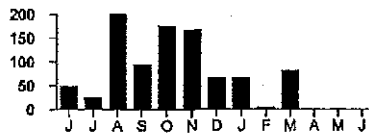
Account Summary as of June 24, 2010

Next Scheduled Read Date: July 20	
Previous Balance	\$114.78
Payment - Thank You	\$-114.78
Adjustments	\$0.00
Current Charges	\$111.90
Total Amount Due	\$111.90
Amount Past Due	\$0.00



Daily Avg. Use- 0.00 TGals/Day
 Use One Year Ago- 1.69 TGals/Day
 Daily Avg. Cost- \$3.86

Reclaimed Water - Commercial



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

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JUN 28 2010

Sevren Trent Service:
 Coral Springs

Total Current Charges: \$111.90

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			06/16/10	14,866	Actual	05/18/10	14,866				
Reclaimed	TGals	70117644	06/16/10	14,866	Actual	05/18/10	14,866	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 7/12/10	Late Fee Due After 7/12/10	Total Amount Due
1525420-846710		\$111.90	\$5.60	\$111.90

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 Orlando, FL 32885-0096



3685 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200008467100000111900000117502010071290

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-855740 Cycle-131030
 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 June 24, 2010

Next Scheduled Read Date:	July 20	
Previous Balance		\$220.38
Payment - Thank You		\$-220.38
Adjustments		\$0.00
Current Charges		\$245.34
Total Amount Due		\$245.34
Amount Past Due		\$0.00



Daily Avg. Use- 4.79 TGals/Day
 Use One Year Ago- 0.88 TGals/Day
 Daily Avg. Cost- \$8.46

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$133.44
Base Charge - Harmony Reclaimed	\$111.90
Total Current Toho Charges:	\$245.34

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JUN 28 2010

Severn Trent Service
 Coral Springs

Total Current Charges: \$245.34

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			06/16/10	19,751	Actual	05/18/10	19,612				
Reclaimed	TGals	56743355	06/16/10	19,751	Actual	05/18/10	19,612	139	139	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 7/12/10	Late Fee Due After 7/12/10	Total Amount Due
1525420-855740		\$245.34	\$12.27	\$245.34

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



3686 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200008557400000245340000257612010071250

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 June 24, 2010

Next Scheduled Read Date: July 20	
Previous Balance	\$379.81
Payment - Thank You	\$-379.81
Adjustments	\$0.00
Current Charges	\$942.30
Total Amount Due	\$942.30
Amount Past Due	\$0.00



Daily Avg. Use- 23.96 TGals/Day
 Use One Year Ago- 2.93 TGals/Day
 Daily Avg. Cost- \$32.49

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$830.40
Base Charge - Harmony Reclaimed	\$111.90
Total Current Toho Charges:	\$942.30

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JUN 28 2010

Severn Trent Service
 Coral Springs

Total Current Charges: \$942.30

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	58044954	06/16/10	24,563	Actual	05/18/10	23,868	695	695	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 7/12/10	Late Fee Due After 7/12/10	Total Amount Due
1525420-903760		\$942.30	\$47.12	\$942.30



3695 *****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



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0015254200009037600000942300000989422010071270

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

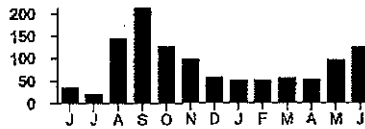
Account Summary as of June 24, 2010

Next Scheduled Read Date: July 20	
Previous Balance	\$205.02
Payment - Thank You	\$-205.02
Adjustments	\$0.00
Current Charges	\$231.90
Total Amount Due	\$231.90
Amount Past Due	\$0.00



Daily Avg. Use- 4.31 TGals/Day
 Use One Year Ago- 1.24 TGals/Day
 Daily Avg. Cost- \$8.00

Reclaimed Water - Commercial



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

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Severn Trent Service
 Coral Springs

Total Current Charges: \$231.90

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			06/16/10	8,351	Actual	05/18/10	8,226				
Reclaimed	TGals	60720859	06/16/10	8,351	Actual	05/18/10	8,226	125	125	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 7/12/10	Late Fee Due After 7/12/10	Total Amount Due
1525420-933910		\$231.90	\$11.60	\$231.90



3700 *****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



0015254200009339100000231900000243502010071260

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 June 24, 2010

Next Scheduled Read Date: July 20	
Previous Balance	\$157.02
Payment - Thank You	\$-157.02
Adjustments	\$0.00
Current Charges	\$168.54
Total Amount Due	\$168.54
Amount Past Due	\$0.00



Daily Avg. Use- 2.03 TGals/Day
 Use One Year Ago- 0.72 TGals/Day
 Daily Avg. Cost- \$5.81

Reclaimed Water - Commercial



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

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JUN 28 2010
 Severn Trent Service
 Coral Springs

Total Current Charges: \$168.54

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			06/16/10	5.037	Actual	05/18/10	4.978				
Reclaimed	TGals	60720861	06/16/10	5.037	Actual	05/18/10	4.978	59	59	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 7/12/10	Late Fee Due After 7/12/10	Total Amount Due
1525420-933920		\$168.54	\$8.43	\$168.54



3694 *****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



0015254200009339200000168540000176972010071200

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 June 24, 2010

Next Scheduled Read Date:	July 20	
Previous Balance		\$356.63
Payment - Thank You		\$-356.63
Adjustments		\$0.00
Current Charges		\$406.72
Total Amount Due		\$406.72
Amount Past Due		\$0.00



Daily Avg. Use- 0.34 TGals/Day
 Use One Year Ago- 0.31 TGals/Day
 Daily Avg. Cost- \$14.02

Water - Commercial



Consumption - Harmony Water	\$28.20
Consumption - Harmony Sewer	\$35.50
Consumption - Harmony Reclaimed	\$38.40
Base Charge - Harmony Reclaimed	\$111.90
Base Charge - Harmony Water	\$101.52
Base Charge - Harmony Sewer	\$91.20
Total Current Toho Charges:	\$406.72

RECEIVED

JUN 28 2010

Severn Trent Service
 Coral Springs

Total Current Charges: \$406.72

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			06/16/10	3,441	Actual	05/18/10					3,401
Reclaimed	TGals	58215252	06/16/10	3,441	Actual	05/18/10	3,401	40	40	1	29
Water	TGals	55640503	06/16/10	397	Actual	05/18/10	387	10	10	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 7/12/10	Late Fee Due After 7/12/10	Total Amount Due
1525420-944380		\$406.72	\$20.34	\$406.72

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

3697 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009443800000406720000427062010071230

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 June 24, 2010

Next Scheduled Read Date: July 20
 Previous Balance \$586.72
 Payment - Thank You \$-586.72
 Adjustments \$0.00
 Current Charges \$805.50
 Total Amount Due \$805.50
 Amount Past Due \$0.00



Daily Avg. Use- 20.69 TGals/Day
 Use One Year Ago- 2.51 TGals/Day
 Daily Avg. Cost- \$27.78

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$693.60
 Base Charge - Harmony Reclaimed \$111.90
Total Current Toho Charges: \$805.50

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JUN 28 2010

Severn Trent Service:
 Coral Springs

Total Current Charges: \$805.50

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			06/16/10	21,302	Actual	05/18/10					20,702
Reclaimed	TGals	61099658	06/16/10	21,302	Actual	05/18/10	20,702	600	600	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 7/12/10	Late Fee Due After 7/12/10	Total Amount Due
1525420-948250		\$805.50	\$40.28	\$805.50



3693 *****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



0015254200009482500000805500000845782010071270

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 June 24, 2010

Next Scheduled Read Date:	July 20	
Previous Balance		\$301.98
Payment - Thank You		\$-301.98
Adjustments		\$0.00
Current Charges		\$799.74
Total Amount Due		\$799.74
Amount Past Due		\$0.00



Daily Avg. Use- 20.55 TGals/Day
 Use One Year Ago- 6.89 TGals/Day
 Daily Avg. Cost- \$27.58

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$687.84
Base Charge - Harmony Reclaimed	\$111.90
Total Current Toho Charges:	\$799.74

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JUN 28 2010

Severn Trent Service:
 Coral Springs

Total Current Charges: \$799.74

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			06/16/10	20,741	Actual	05/18/10	20,145				
Reclaimed	TGals	60986109	06/16/10	20,741	Actual	05/18/10	20,145	596	596	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 7/12/10	Late Fee Due After 7/12/10	Total Amount Due
1525420-948380		\$799.74	\$39.99	\$799.74

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



3691 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009483800000799740000839732010071280

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-1125108 Cycle-131030
 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 June 24, 2010

Next Scheduled Read Date: July 20	
Previous Balance	\$727.74
Payment - Thank You	\$-727.74
Adjustments	\$0.00
Current Charges	\$448.78
Total Amount Due	\$448.78
Amount Past Due	\$0.00



Daily Avg. Use- 11.31 TGals/Day
 Use One Year Ago- 0.00 TGals/Day
 Daily Avg. Cost- \$15.48

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$336.88
Base Charge - Harmony Reclaimed	\$111.90
Total Current Toho Charges:	\$448.78

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JUN 28 2010
 Severn Trent Services
 Coral Springs

Total Current Charges: \$448.78

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			06/16/10	7,823	Actual	05/18/10	7,495				
Reclaimed	TGals	62343308	06/16/10	7,823	Actual	05/18/10	7,495	328	328	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 7/12/10	Late Fee Due After 7/12/10	Total Amount Due
1525420-1125108		\$448.78	\$22.44	\$448.78

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



3690 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200011251080000448780000471222010071230

Orlando Sentinel

OrlandoSentinel.com

4

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

954-753-0380
TELEPHONE

081681902	06/16/10	2
ACCOUNT NO.	DATE	PG



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

TERMS: PAYABLE IN FULL UPON RECEIPT

DATE	REFERENCE NO.	DESCRIPTION	TIMES RUN	AMOUNT
06/16/10	WO#: 067872701 INV#: 886054001 LEGAL AFFIDAVIT CLASSIFIED	CUSTOMER SERVICE IS HERE TO HELP MONDAY - FRIDAY 8:30 AM - 5:00 PM 1-866-536-2725 NOTICE OF MEETING HARMON AD#: 01073002	1 53.00 2.00 1 X 53	55.00

RECEIVED

JUN 28 2010
Severn Trent Service
Coral Springs

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

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

55.00

AMOUNT DUE

RETURN WITH PAYMENT

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

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

081681902000000000041886054001 00005500 00005500 ?

Orlando Sentinel

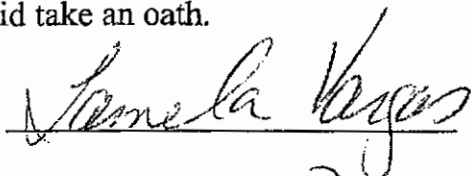
SEVERN TRENT SERVICES
210 N. University Dr. - Ste. 702
Coral Springs, FL 33071
Attn: Stephanie Rehe


Before the undersigned authority personally appeared Ann Carpenter/Tamela Vargas/Deborah M. Toney, who on oath says that s/he is the Legal Advertising Representative of Orlando Sentinel, a daily newspaper published in Osceola County, Florida; that the attached copy of advertisement, being a Public Hearing in the matter of June 24, 2010 in the Osceola County _ Court, was published in said newspaper in the issue(s); of

06/16/10

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

The foregoing instrument was acknowledged before me this 16 day of June, 2010, Ann Carpenter/Tamela Vargas/Deborah M. Toney, who is personally known to me and who did take an oath.





(seal)



DEBORAH M. TONEY
NOTARY PUBLIC
STATE OF FLORIDA
Comm# DD938521
Expires 11/18/2013

NOTICE OF MEETING HARMONY COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Harmony Community Development District will hold a Budget Workshop on Thursday, June 24, 2010 at 6:00 p.m. at 7251 Five Oaks Drive, Harmony, Florida.

The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. The meeting may be continued to a date, time and place to be specified on the record of the meeting. A copy of the agenda for this meeting may be obtained from Severn Trent Services, 210 N. University Drive, Suite 702, Coral Springs, Florida 33071.

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

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (954) 753-5841 at least two calendar days prior to the meeting.

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

Gary Moyer
District Manager

OSCI073002

6/16/2010

123

ROBERT'S POOL SERVICE

PHONE
407 568-1074
Fax
407 568-7483

19315 LAKE PICKETT ROAD
ORLANDO, FL 32820
CPC - 041419

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

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

RECEIVED 5/2010

JUN 17 2010

Severn Trent Service
Coral Springs

HARMONY SWIM CLUB	
JUNE POOL MAINTENANCE	\$ 580.00
4 WEEKS ENDING 6/28/10	
FOUNTAIN AT LAKESHORE PARK	
JUNE POOL MAINTENANCE	\$ 180.00
4 WEEKS ENDING 6/28/10	
ASHLEY PARK POOL & CABANA	
JUNE POOL MAINTENANCE	\$ 420.00
4 WEEKS ENDING 6/28/10	
TOTAL PAYMENT DUE	\$ 1,180.00

123



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

SRO INVOICE: STES 2047675
Page: 1
Invoice Date: 06/23/10
Salesperson:

Operating 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
S091134 NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
JUNE 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 MAY 2010 = 3.5 HOURS	3.5			
POSTAGE 001.541006.51301.5000	1.00	EA	17.67	17.67
COPIES 001.547001.51301.5000	1.00	EA	298.40	298.40
OFFICE SUPPLIES 001.551002.51301.5000	1.00	EA	55.00	55.00
PHONE 001.541003.51301.5000	1.00	EA	10.36	10.36
FAXES 001.541003.51301.5000	1.00	EA	3.20	3.20

512001-53901

RECEIVED
JUL 01 2010
Severn Trent Service
Coral Springs

Sub Total: 8,471.46
Misc Charges: 0.00
Freight: 0.00
Tax Amount: 0.00
Total: 8,471.46

DETACH AND RETURN WITH REMITTANCE

Invoice: 2047675 Customer: 1-00263 HARMONY CDD 8,471.46

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

Remittance Amount

123

HARMONY DEVELOPMENT



Spies Pool, LLC
801 Sawdust Tr
Kissimmee, FL 34744

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

Invoice
212778
6/24/2010

Printed 6/24/2010

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

CORAL SPRINGS FL 33071

Terms

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

P.O.#

Sales Representative
HOUSE ACCOUNT

Special instructions:

OT

Oty	Product/Service	Description	Price	Tax	Amount
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
1.00	TAY-45-983	REAGENT DPD POWDER 10 GR R-C R-0870-I	\$9.95	\$0.00	\$9.95
1.00	TAY-45-1098	REAGENT R0871- A 3/4 OZ R-0871- R-0871-A (CHLORINE)	\$11.95	\$0.00	\$11.95
1.00	TAY-45-997	REAGENT #4 3/4 OZ PH RED R-0004 R-0004-A	\$3.95	\$0.00	\$3.95
1.00	GHS-451-2016	#2 TUBE ASSEMBLY W/ENDS * (5) M CCP202	\$14.00	\$0.00	\$14.00
20.00	GHS-451-2030	1/4" BLACK TUBING ST * (500') TPE1BK	\$0.34	\$0.00	\$6.80

RECEIVED
JUN 28 2010
Severn Trent Services
Coral Springs

Subtotal: \$251.50
Tax: \$0.00
Paid: \$0.00
Total: \$251.50

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

Please Pay From This Invoice Thank You

123

HARMONY SWIM CLUB



Spies Pool, LLC
801 Sawdust Tr
Kissimmee, FL 34744

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

Invoice
212775
6/24/2010

Printed 6/24/2010

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

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

CORAL SPRINGS FL 33071

Terms
Net 30

P.O.#

Sales Representative
JOYCE GIBBONS

Special instructions:

OT	Otv	Product/Service	Description	Price	Tax	Amount
	2.00	AAA-06-203	DE POWDER 50LB DE POWDER 50LB	\$24.95	\$0.00	\$49.90
	1.00	AQT-50-1011	JUMBO STICKS 50lb PAIL 1011	\$154.95	\$0.00	\$154.95
	1.00	TAY-45-983	REAGENT DPD POWDER 10 GR R-C R-0870-I	\$9.95	\$0.00	\$9.95
	1.00	TAY-45-997	REAGENT #4 3/4 OZ PH RED R-0004 R-0004-A	\$3.95	\$0.00	\$3.95
	1.00	TAY-45-1098	REAGENT R0871- A 3/4 OZ R-0871- R-0871-A (CHLORINE)	\$11.95	\$0.00	\$11.95
	30.00	GHS-451-2030	1/4" BLACK TUBING STENNER * (500') TPE1BK	\$0.34	\$0.00	\$10.20
	2.00	GHS-451-2016	#2 TUBE ASSEMBLY W/ENDS * (5) MCCP202	\$14.00	\$0.00	\$28.00
	10.00	GHS-451-2028	CLEAR 1/4 TUBING STENNER * (500')		\$0.00	\$3.00

RECEIVED
JUN 28 2010
Severn Trent Services
Coral Springs

Please Pay From This Invoice Thank You

Subtotal:	\$271.90
Tax:	\$0.00
Paid:	\$0.00
Total:	\$271.90

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

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JUN 28 2010

Severn Trent Services
Oral Springs

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

Please Pay From This Invoice Thank You

123



Spies Pool, LLC
801 Sawdust Tr
Kissimmee, FL 34744

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

Invoice
212988
6/24/2010

Printed 6/29/2010

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

CORAL SPRINGS FL 33071

Terms
Net 30

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

P.O.#

Sales Representative
JOYCE GIBBONS

Special instructions:

OT 212775					
Qty	Product/Service	Description	Price	Tax	Amount
245.00	AAA-50-8638	BULK BLEACH BULK BLEACH	\$1.55	\$0.00	\$379.75
		DEL-00-0000 DELIVERY FEE	\$5.00	\$0.00	\$5.00

Subtotal:	\$384.75
Tax:	\$0.00
Paid:	\$0.00
Total:	\$384.75

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

RECEIVED

JUL 06 2010

Severn Trent Service
Coral Springs

*****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

123



Spies Pool, LLC
801 Sawdust Tr
Kissimmee, FL 34744

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

Invoice
212989
6/24/2010

Printed 6/29/2010

Bill To: SEVERN TRENT SERVICES - HARMONY CDD 210 NORTH UNIVERSITY DR., STE. 702		Work Location: HARMONY DEVELOPMENT COMPANY HARMONY ASHLEY PARK 3500 HARMONY SQUARE DR. WEST Saint Cloud, FL 34773	
CORAL SPRINGS	FL	33071	
Terms		P.O.#	Sales Representative HOUSE ACCOUNT

Special Instructions:

OT 212778					
Qty	Product/Service	Description	Price	Tax	Amount
250.00	AAA-50-8638	BULK BLEACH BULK BLEACH	\$1.55	\$0.00	\$387.50
		DEL-00-0000 DELIVERY FEE	\$5.00	\$0.00	\$5.00

Subtotal:	\$392.50
Tax:	\$0.00
Paid:	\$0.00
Total:	\$392.50

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
JUL 06 2010
Severn Trent Services
Coral Springs

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

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

Customer Signature _____ Date _____

Print Customer Name _____

Please Pay From This Invoice Thank You



Spies Pool, LLC
801 Sawdust Tr
Kissimmee, FL 34744

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

RECEIVED

JUL 12 2010
Severn Trent Services
Coral Springs

123
Invoice
213351
7/1/2010

Printed 7/7/2010

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	Otv	Product/Service	Description	Price	Tax	Amount
	2.00	UNI-60-5487	CARTRIDGE 200 SQ CLEAN & CLEA C9419	\$169.95	\$0.00	\$339.90
	1.00	GHS-45-2000	45M AJUSTABLE RATE FEEDER * (1) 45MJL4A1STAA	\$330.00	\$0.00	\$330.00
			DEL-00-0000 DELIVERY FEE	\$5.00	\$0.00	\$5.00

Subtotal: \$674.90
Tax: \$0.00
Paid: \$0.00
Total: **\$674.90**

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

123

Walker Technical Services

The Water Management Company
6003 Nettle Path Drive
Fort Pierce, Florida 34951

Invoice

Date	Invoice #
6/27/2010	774

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Monitoring of Maxi-Com System-July Harmony C.D.D.	250.00	250.00
		RECEIVED JUN 28 2010 Severn Trent Service: Coral Springs	
		RECEIVED JUN 28 2010 Severn Trent Service: Coral Springs	
Total			\$250.00

Invoice

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



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

June 15, 2010
 Project No: 070125
 Invoice No: 2010003806

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

Phase 01 Project Management
Hourly Services

			Hours	Rate	Amount
Principal					
Boyd, Steven	5/14/2010		1.00	205.00	205.00
Bidding for A-1 Alley repair					
Boyd, Steven	5/19/2010		1.00	205.00	205.00
Coordinating A-1 Alley Bids					
Boyd, Steven	5/20/2010		2.00	205.00	410.00
Finalize Engineer's Report for May Meeting, A-1 Bid Results, Proposal for Sidewalk Review					
Boyd, Steven	5/27/2010		3.00	205.00	615.00
Attend Harmony CDD Meeting					
Boyd, Steven	5/27/2010		1.00	205.00	205.00
CDD Meeting preparations and follow up					
Permitting Coordinator					
Stewart, Tonya	5/17/2010		0.50	65.00	32.50
Invoicing					
Totals					1,672.50
Total Labor					1,672.50
Reimbursable Expenses					
Transportation					
Total Reimbursables					69.50
					69.50
					69.50

RECEIVED
 JUN 18 2010
 Severn Trent Services
 Coral Springs

\$1,742.00

TOTAL DUE THIS INVOICE

\$1,742.00

Outstanding Invoices

Number	Date	Balance
2010003059	5/17/2010	1,181.33
Total		1,181.33

Total Now Due \$2,923.33

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

123

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

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

Page: 1
06/14/2010
ACCOUNT NO: 98866-003M
STATEMENT NO: 10053

General Counsel to District

RECEIVED

JUN 17 2010

Severn Trent Service
Coral Springs

PREVIOUS BALANCE

\$3,403.76

HOURS

05/05/2010	TRQ	Review emails received related to public records request.	0.75	131.25
05/13/2010	TRQ	Telephone conference with District Engineer regarding Toho contract.	0.40	50.00
05/20/2010	TRQ	Conference with Ken vanAssenderp regarding Sunshine matter, board member duties, etc.	0.50	62.50
05/21/2010	TRQ	Draft memo regarding Sunshine law; prepare for board meeting.	1.50	187.50
05/24/2010	KVA	Review agenda and attachments and begin preparation for board meeting.	0.75	206.25
	TRQ	Send out memorandum of Florida Sunshine law.	0.75	93.75
05/25/2010	TRQ	Conference call regarding landscaping services, etc.	0.40	50.00
05/26/2010	TRQ	Prepare for board meeting; review minutes and contract for landscape services, etc.	1.10	137.50
05/27/2010	TRQ	Preparation for and participation in board meeting and follow-up.	4.10	512.50
		CURRENT SERVICES RENDERED	10.25	1,431.25

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Ken van Assenderp	0.75	\$275.00	\$206.25
Timothy R. Qualls, Attorney	8.75	125.00	1,093.75

Hampony

General Counsel to District

ACCOUNT NO:
STATEMENT NO:

Page: 2
06/14/2010
98866-003M
10053

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Timothy R. Qualls, Attorney	0.75	175.00	131.25
05/27/2010			87.96
05/27/2010			2.16
			<u>90.12</u>
			1,521.37
05/07/2010			-736.76
05/11/2010			-1,347.00
06/03/2010			-1,320.00
			<u>-3,403.76</u>
			<u>\$1,521.37</u>

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

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

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

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

Page: 1
 07/07/2010
 ACCOUNT NO: 98866-003M
 STATEMENT NO: 10101

General Counsel to District

RECEIVED

JUL 12 2010

Severn Trent Services
 Coral Springs

PREVIOUS BALANCE

\$1,521.37

		HOURS	
06/07/2010	KVA		
	Commence due diligence per request from Grau & Associates for update to original letter dated 12 March 2010	0.58	159.50
06/08/2010	KVA		
	Finalize due diligence per request from Grau & Associates for update to original letter dated 12 March 2010; draft, finalize and transmit updated letter to Grau & Associates	0.75	208.25
06/17/2010	KVA		
	Telephone conference with Hon Patsy Heffner, Tax Collector in and for the Osceola County political subdivision; telephone conference with Hon Katrina Scarborough, Property Appraiser in and for the Osceola County political subdivision; work on the assessment bill from the County Assessment Division; send information as requested to Collector Heffner and Appraiser Scarborough in preparation with follow-up discussion with Stephen Bloom (Severn Trent)	2.75	756.25
06/19/2010	KVA		
	Detailed review of drafts of resolutions, notices and related financing matters received from Ilana Rabone and begin detailed review of agenda and attachments in preparation for board meeting	2.10	577.50
06/21/2010	KVA		
	Continue detailed review of draft resolutions, notices and related financing matters received from Ilana Rabone; continue detailed review of agenda and attachments in preparation for board meeting; telephone message left for Stephen Bloom at Severn Trent; lengthy telephone conference for review of documents with Ilana Rabone; work on Property Appraiser, County, Tax Collector and District billing matter with regard to necessary administrative cost with property appraiser; coordinate with Tim Qualls on preparation for board meeting	2.17	596.75

		HOURS	
06/22/2010			
TRQ	Conference with K. van Assenderp to discuss sunshine matters, public records law and general preparation for meeting.	0.70	87.50
KVA	Conference with Tim Qualls (no charge).	0.70	
06/23/2010			
KVA	Lengthy discussion with Stephen Bloom going over all questions and comments on the Grau Audit Report and also on the Osceola County Assessment Division billings as related to the District, the Property Appraiser and the Tax Collector and related work and follow-up; further preparation for board meeting	1.75	481.25
06/24/2010			
KVA	Preparation for and participation in board meeting and workshop	3.75	1,031.25
06/28/2010			
KVA	Review rules in preparation for lengthy coordination telephone call on records and rules with Brenda Burgess and follow-up assignments to make sure the Chair and the Manager are complying as they have been and to make sure that we both have the same sets of documents to respond to questions posed during the recent board meeting	2.17	596.75
	CURRENT SERVICES RENDERED	17.42	4,493.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Ken van Assenderp	0.70	\$0.00	\$0.00
Ken van Assenderp	16.02	275.00	4,405.50
Timothy R. Qualls, Attorney	0.70	125.00	87.50

TOTAL CURRENT WORK

4,493.00

BALANCE DUE

\$6,014.37

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