

124

ADVANCED MARINE

THANK YOU FOR YOUR BUSINESS

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

3375
Tax # 85-8012693782C-9

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

Part Number	Description	List	Qty	Each	Extension
50-78811	BIMINI TOP STRAP T WL 3 -BLK		1	11.14	11.14
74-85616	MILDEW STAIN REM SHLFGR REMOVER 20 OZ.		1	11.71	11.71
750-340	CIRCUIT BREAKER 4 WL 1		1	10.15	10.15
750-350	CIRCUIT BREAKER 5 WL 1		1	10.68	10.68
750-350	CIRCUIT BREAKER 5 WL 1		1	10.68 <	10.68 >SO
50-78981	BATTERY STRAP-42 - WL 1		1	5.43	5.43
23-9013A3	BATTERY BOX STRAP WL 1		1	7.97	7.97
74-85600	GAL MILDEW STAIN REMOVER		1	52.82 <	52.82 >SO
582696	RULE-A-MATIC PLUS WL 4		1	58.75	58.75
29-20R	800 GPH PUMP 12V (WL 1		1	53.33	53.33

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JUL 27 2010

Severn Trent Service
Coral Springs



CHRG :	\$232.66	Acct # 3375	Deposit:	\$63.50
			Subtotal:	\$232.66
			No Tax	
			Invoice TOTAL:	\$232.66

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



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Page: 1 of 10
 Billing Cycle Date: 06/19/10 - 07/18/10
 Account Number: 993377858
 Foundation Account Number: 00089857
 Invoice Number: 993377858X07262010

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

Previous Balance	145.51
Payment Posted	-145.51
BALANCE	0.00
Monthly Service Charges	121.47
Usage Charges	0.00
Credits/Adjustments/Other Charges	4.28
Government Fees & Taxes	18.87
TOTAL CURRENT CHARGES	144.62
Due Aug 13, 2010	
Late fees assessed after Aug 18	
Total Amount Due	\$144.62

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!

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JUL 29 2010

Severn Trent Services
Coral Springs

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

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

#BWNJSZT
 #070009933778587#
 3838.2.80.16099 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: \$144.62
 Amount Paid:
 \$

* Please do not send correspondence with payment.

Yes, enroll me in AutoPay
 Signature required on reverse

Total Amount
 Due by Aug 13, 2010

Please Mail Check Payable To:

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



999000009933778580000000001446200000014462003



Page: 3 of 10
 Billing Cycle Date: 06/19/10 - 07/18/10
 Account Number: 993377858
 Foundation Account Number: 00089857

Prior Activity	993377858
Previous Balance	145.51
Detail of Payments Posted	
Payment by Check posted on Jul 14, 2010	-145.51
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	0	0	9.99	0.00	0.78	2.05	0.00	12.82	
BIRCHWOOD ACRES (See Page 5 for a list of individual charges.)									
407-433-2447	0	0	9.99	0.00	0.78	2.05	0.00	12.82	
ASST DOCK MASTER (See Page 7 for a list of individual charges.)									
407-908-5962	1,087	619,114	101.49	0.00	2.72	14.77	0.00	118.98	
THOMAS BELIEF (See Page 9 for a list of individual charges.)									
Total	1,087	619,114	121.47	0.00	4.28	18.87	0.00	144.62	
TOTAL AMOUNT DUE								\$144.62	

Group Details

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

FT9NTN700RUMMUNW

Shared Minutes Used

Wireless Number	Period	Monthly Service	Rollover Minutes	Other Shared Minutes	Billed Minutes	Billed Charges
407-242-4699	06/19-07/18	9.99	0	0	0	0.00
407-433-2447	06/19-07/18	9.99	0	0	0	0.00
407-908-5962	06/19-07/18	60.00	555	532	0	0.00
Total		79.98	555	532	0	0.00

Summary of Rollover Minutes for the Group

Previous Rollover Balance	418
Unused Package Minutes Added to Rollover	145
Rollover Minutes Expired (*)	0
Current Rollover Balance	563

(*) Unused Package Minutes Expire After 12 Billing Periods



Page: 5 of 10
 Billing Cycle Date: 06/19/10 - 07/18/10
 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	06/19-07/18	9.99	9.99
Includes:			
<ul style="list-style-type: none"> - 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	06/19-07/18	0.00	0.00
AT&T Domestic LD	06/19-07/18	0.00	0.00
Includes:			
<ul style="list-style-type: none"> - Toll Domestic - Toll International 			
AT&T Roam LD	06/19-07/18	0.00	0.00
Includes:			
<ul style="list-style-type: none"> - Toll Domestic - Toll International 			
GSM Coverage Area	06/19-07/18	0.00	0.00
Off-Network Roam	06/19-07/18	0.00	0.00
Unlimited Expd M2M	06/19-07/18	0.00	0.00
Unlimited N&W	06/19-07/18	0.00	0.00
Wireless Data			
DATA OPT OUT	06/19-07/18	0.00	0.00
PIC/VIDEO PayPerUse	06/19-07/18	0.00	0.00
TOTAL MONTHLY SERVICE CHARGES			\$9.99
Credits, Adjustments & Other Charges			
Regulatory Cost Recovery Charge		0.38	
Federal Universal Service Charge		0.40	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			\$0.78
Government Fees & Taxes			
911 Service Fee		0.50	
FL State Communications Tax		0.99	



Page: 6 of 10
Billing Cycle Date: 06/19/10 - 07/18/10
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		\$2.05
TOTAL CHARGES FOR: 407-242-4699		\$12.82



Page: 7 of 10
 Billing Cycle Date: 06/19/10 - 07/18/10
 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	06/19-07/18	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	06/19-07/18	0.00	0.00
AT&T Domestic LD	06/19-07/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	06/19-07/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
GSM Coverage Area	06/19-07/18	0.00	0.00
Off-Network Roam	06/19-07/18	0.00	0.00
Unlimited Expd M2M	06/19-07/18	0.00	0.00
Unlimited N&W	06/19-07/18	0.00	0.00
Wireless Data			
DATA OPT OUT	06/19-07/18	0.00	0.00
PIC/VIDEO PayPerUse	06/19-07/18	0.00	0.00
TOTAL MONTHLY SERVICE CHARGES			\$9.99
Credits, Adjustments & Other Charges			
Regulatory Cost Recovery Charge		0.38	
Federal Universal Service Charge		0.40	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			\$0.78
Government Fees & Taxes			
911 Service Fee		0.50	
FL State Communications Tax		0.99	



Page: 8 of 10
Billing Cycle Date: 06/19/10 - 07/18/10
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 \$2.05

TOTAL CHARGES FOR 407-433-2447 \$12.82



Page: 9 of 10
 Billing Cycle Date: 06/19/10 - 07/18/10
 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	06/19-07/18		60.00	60.00
Includes:				
<ul style="list-style-type: none"> - 6-way calling no charge - 700 Anytime Mins - Anytime Min Rollover - Basic VoiceMail - Call Forward Conditional - Call Forward Immediate - Call Hold - Call Waiting - Caller ID - Direct Bill Detail - Family Talk - Message Waiting Ind - Nation GSM - UNL Nght & Wknd Min - Unlimited M2M Expnd 				
Other Services				
AT&T Direct Bill	06/19-07/18		0.00	0.00
AT&T Domestic LD	06/19-07/18		0.00	0.00
Includes:				
<ul style="list-style-type: none"> - Toll Domestic - Toll International 				
AT&T Roam LD	06/19-07/18		0.00	0.00
Includes:				
<ul style="list-style-type: none"> - Toll Domestic - Toll International 				
Equip Insurance Prem	06/19-07/18		4.99	4.99
GSM Coverage Area	06/19-07/18		0.00	0.00
Off-Network Roam	06/19-07/18		0.00	0.00
Unlimited Expd M2M	06/19-07/18		0.00	0.00
Unlimited N&W	06/19-07/18		0.00	0.00
Wireless Data				
BBRY PERSONAL	06/19-07/08	20.00		20.00
BBRYUNLCHILD	06/19-07/08	0.00		0.00
Includes:				
<ul style="list-style-type: none"> - Blackberry - DATA ACCESS 				
PIC/VIDEO PayPerUse	06/19-07/18		0.00	0.00
BBRY ENTRPRSE CV	07/08-07/18	16.50		16.50
BBRYUNLCHILD	07/08-07/18	0.00		0.00
Includes:				
<ul style="list-style-type: none"> - Blackberry - DATA ACCESS 				
TOTAL MONTHLY SERVICE CHARGES				\$101.49



Page: 10 of 10
 Billing Cycle Date: 06/19/10 - 07/18/10
 Account Number: 993377858
 Foundation Account Number: 00089857



Wireless Line Summary For: (Continued) 407-908-5962

User Name: THOMAS BELIEF

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 2.34

TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES \$2.72

Government Fees & Taxes

911 Service Fee 0.50
 FL State Communications Tax 9.10
 City Communications Tax 5.17

TOTAL GOVERNMENT FEES & TAXES \$14.77

TOTAL CHARGES FOR: 407-908-5962 \$118.98

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
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FT9NTN700RUMMUNW

Unlimited Expd M2M		141			0.00
Rollover FM 700		555			0.00
Unlimited N&W		391			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
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BBRYUNLCHILD					
- Blackberry		34,801	34,801	\$0.00/KB	0.00
- Blackberry		82,676	82,676	\$0.00/KB	0.00
- DATA ACCESS		431,177	431,177	\$0.00/KB	0.00
- DATA ACCESS		70,460	70,460	\$0.00/KB	0.00

Subtotal \$0.00

TOTAL USAGE CHARGES \$0.00



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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

July 28, 2010

In Reference To: Harmony CDD Aquatic Plant Maintenance

Project #582-01

(2009-201)

Maintenance \$1530/month

Invoice #10492

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
6/9/2010 Maintenance (Mitigation/Ponds)		1,530.00
For professional services rendered	0.00	\$1,530.00
Previous balance		\$3,060.00
6/28/2010 Payment - Thank You. Check No. 51961		(\$1,530.00)
Total payments and adjustments		(\$1,530.00)
Balance due		\$3,060.00

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Severn Trent Service
Coral Springs



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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	15.05
Total Current Charges	\$49.05

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Severn Trent Services
Coral Springs

B41003-53910

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
49.17	-49.17	.00	49.05	\$49.05

Current Charges Due By: **07/29/10**
If received after August 7: **\$57.05**



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: **July 29, 2010**
Total Amount Due: **\$49.05**
\$57.05 if received after August 7

Amount Enclosed: \$ _____

MB 01 077894 98372 B 339 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
P.O. Box 1319
Charlotte NC 28201-1319



CenturyLink™

Monthly Statement
July 7, 2010

Customer Service
1-877-436-2277

Internet Address
CENTURYLINK.com/business

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

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Payments and Adjustments

Payments and Adjustments

Payment - Thank you! Jun 21 -49.17

Total Payments and Adjustments - \$49.17

CenturyLink Local Services

Detail charges for 407-498-3185: July 7 - August 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





Monthly Statement
July 7, 2010

Customer Service
1-877-436-2277

Internet Address
CENTURYLINK.com/business

Page 4 of 5
Account Number
407-498-3185-059

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	2.35
Communications services tax levied by the governing authority of each municipality and county.	
State Comm. Services Tax	3.77
Communications services tax levied by the state.	
Telecommunications relay surcharge	.11
Funds the telecommunications relay center which assists hearing and speech impaired individuals in communicating with others.	

Total Local Services Government Fees and Taxes \$7.97

Surcharges and Fees

Interstate access surcharge	6.23
This charge recovers part of the costs of local facilities used for interstate calling.	
Federal universal service fund	.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 \$15.05

Total Taxes and Surcharges \$15.05



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Monthly Statement
July 25, 2010

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

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

i Retail Store in Your Area See Centurylink Website Pay Online CENTURYLINK.com/myaccount Pay by Phone 1-877-813-7604 Customer Service 1-877-436-2277 Repair Service 1-800-788-3600 Internet Address CENTURYLINK.com/business	CenturyLink Services	Total
	Local Services - Page 3	29.00
	Long Distance - Page 3	.00
	Taxes and Surcharges - Page 4	14.15
	Total Current Charges	\$43.15

63615 1/3

541003-53910

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Severn Trent Services
Coral Springs

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
43.27	-43.27	.00	43.15	\$43.15

Current Charges Due By: 08/14/10
If received after August 25: \$51.15

6



Please return this portion with payment

Customer Service
1-877-436-2277

Internet Address
CENTURYLINK.com/business

Account Number
407-891-1308-403



Due Date: August 14, 2010

Total Amount Due: \$43.15
\$51.15 if received after August 25

Amount Enclosed: \$ _____

MB 01 069876 04520 B 308 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 00000000004315 000043157 1025904



CenturyLink™

Monthly Statement
July 25, 2010

Customer Service
1-877-436-2277

Internet Address
CENTURYLINK.com/business

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

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Payments and Adjustments

Payments and Adjustments

Payment - Thank you!	Jul 6	-43.27
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Total Payments and Adjustments	-43.27
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CenturyLink Local Services

Detail charges for 407-891-1308: July 25 - August 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	\$ 00
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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	2.06	
Communications services tax levied by the governing authority of each municipality and county.		
State Comm. Services Tax	3.31	
Communications services tax levied by the state.		
Telecommunications relay surcharge	.11	
Funds the telecommunications relay center which assists hearing and speech impaired individuals in communicating with others.		
Total Local Services Government Fees and Taxes		\$7.07
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		\$14.15
Total Taxes and Surcharges		\$14.15



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Monthly Statement
August 4, 2010

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

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

i Retail Store in Your Area
See Centurylink Website

Pay Online
CENTURYLINK.com/myaccount

Pay by Phone
1-877-813-7604

Customer Service
1-877-436-2277

Repair Service
1-800-788-3600

Internet Address
CENTURYLINK.com/business

CenturyLink Services	Total
Local Services - Page 3	32.50
Long Distance - Page 3	.00
Taxes and Surcharges - Page 4	14.77
Total Current Charges	\$47.27

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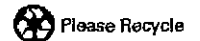
Severn Trent Services
Coral Springs

541003-53910

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
46.69	-46.69	.00	47.27	\$47.27

Current Charges Due By: 08/25/10
If received after September 4: \$55.27

6



Please return this portion with payment

Customer Service
1-877-436-2277

Internet Address
CENTURYLINK.com/business

Account Number
407-892-7636-304



Due Date: August 25, 2010

Total Amount Due: \$47.27
\$55.27 if received after September 4

Amount Enclosed: \$ _____

MB 01 082940 07986 B 361 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 40789276363041 0000000004727 000047274 1026902



Monthly Statement
August 4, 2010

Customer Service
1-877-436-2277

Internet Address
CENTURYLINK.com/business

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

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Payments and Adjustments

Payments and Adjustments

Payment - Thank you!	Jul 16	-46.69
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Total Payments and Adjustments -46.69

CenturyLink Local Services

Detail charges for 407-892-7636: August 4 - September 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	3.50

Total Monthly Service Charges \$32.50

Total CenturyLink Local Services Charges \$32.50

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	1.19
Tax imposed by the federal government on telecommunications services.	
Local Comm. Services Tax	2.26
Communications services tax levied by the governing authority of each municipality and county.	
State Comm. Services Tax	3.63
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 \$7.69

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 \$7.08

Total Local Services Taxes and Surcharges \$14.77

Total Taxes and Surcharges \$14.77

Harmony CDD
City of St Cloud
OUC

6/8-7/9

<u>Account #</u>	<u>Service Address</u>		
101546-34228	7034 BUTTON BUSH LP	\$	10.93
101546-34229	7014 BUTTON BUSH LP	\$	11.44
101546-34230	3338 BRACKEN FERN DR	\$	10.93
101546-34231	3319 BRACKEN FERN DR	\$	16.31
101546-34232	3317 PRIMROSE WILLOW DR	\$	15.57
101546-34233	3306 PRIMROSE WILLOW DR	\$	10.93
101546-34234	3300 POND PINE RD	\$	11.31
101546-34235	7255 E. IRLO BRONSON MEM. HWY ENT	\$	84.67
*101546-34509	7255 E. IRLO BRONSON MEM. HWY VL	\$	31,329.93
101546-34548	7255 E. IRLO BRONSON MEM. HWY TCT	\$	14.69
101546-34636	7252 E. IRLO BRONSON MEM. HWY PK	\$	11.18
101546-34850	3340 CAT BRIER TRL PETPK	\$	12.06
101546-34984	7255 FIVE OAKS DRIVE SWIM	\$	798.70
101546-36151	3300 SCHOOL HOUSE RD E1	\$	316.49
101546-36152	3300 SCHOOL HOUSE RD E2	\$	19.45
101546-36153	3300 SCHOOL HOUSE RD E3	\$	24.20
101546-37272	7000 E. IRLO BRONSON MEM. HWY UPL	\$	77.77
101546-38203	6917 BEAR GRASS RD	\$	11.07
101546-39822	6900 E IRLO BRONSON MEMORIAL HWY	\$	29.10
101546-43767	3300 BLOCK EVEN SCHOOL HOUSE RD	\$	10.93
101546-43768	6900 BLOCK ODD FIVE OAKS DR	\$	10.93
101546-45071	7600 FIVE OAKS DR IRG	\$	19.45
101546-47151	3200 BLOCK ODD SCHOOL HOUSE RD	\$	12.68
140024-43311	7124 HARMONY SQ DRIVE S POOL	\$	548.94

VENDOR #55 Total	\$ 33,419.66
------------------	--------------

ONLY *	001.543013-53903-5000	\$	31,329.93
All others	001.543006-53903-5000	\$	2,089.73



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



Item	Itemized Charges	Total Charges
Commercial Electric Meter # 5C224669		
Service Charge	10.66	
08/10 Reading 294		
09/10 Reading 294		
Consumption for 31 days 0 KWH	.00	
OUC Electric Charges		
Receipts Tax	.27	
State of Florida Charges		

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 JUL 18 2010
 Severn Trent Services
 Coral Springs

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due 7/26/10	\$10.93
		Unpaid Account Balance	\$10.93



Account: 101546-34228
 Bill Date: 7/12/10

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

Current Charges Due **7/26/10**
 Total Account Balance



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

0001015467000034228500000109370726101003



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



UNION COUNTY ELECTRIC UTILITY		Itemized Charges	Total Charges
Special Electric Meter # 5C224724			
Service Charge		10.66	
08/10 Reading	0		
09/10 Reading	0		
Consumption for 31 days	0 KWH	.00	
OUC Electric Charges			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 7/26/10** **\$10.93**

Total Account Balance **\$10.93**



Account: 101546-34230
 Bill Date: 7/12/10

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

Current Charges Due 7/26/10

\$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

0001015467000034230100000109370726101008



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



Service Address: 610 TRUCKENBROOK DR		Itemized Charges	Total Charges
Commercial Electric Meter # 5C224671			
Service Charge		10.66	
08/10 Reading	3105		
09/10 Reading	3148		
Penalty for 31 days	43 KWH@ .122050	5.24	
DUC Electric Charges			15.90
Receipts Tax		.41	
State of Florida Charges			.41

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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 7/26/10	\$16.31
		Total Account Balance	\$16.31



Account: 101546-34231
 Bill Date: 7/12/10

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

Current Charges Due 7/26/10	\$16.31
Total Account Balance	\$16.31

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

0001015467000034231000000163150726101004



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



ST. CLOUD ADDRESS: 210 N UNIVERSITY DR, CORAL SPRINGS, FL 33071				10074
		Itemized Charges	Total Charges	
Commercial Electric Meter # 5C224672				
Service Charge		10.66		
08/10 Reading	3892			
09/10 Reading	3929			
Option for 31 days	37 KWH @ .122050	4.52		
OUC Electric Charges				
Receipts Tax		.39		
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 7/26/10	\$15.57
		Total Account Balance	\$15.57



Account: 101546-34232
 Bill Date: 7/12/10

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

Current Charges Due 7/26/10	\$15.57
Total Account Balance	\$15.57

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

0001015467000034232900000155760726101003



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



Service Address: 210 UNIVERSITY DR STE 702		Itemized Charges	Total Charges
Commercial Electric Meter # 5C224717			
Service Charge		10.66	
08/10 Reading	1		
09/10 Reading	1		
Consumption for 31 days	0 KWH	.00	
OUC Electric Charges			
Receipts Tax		.27	
State of Florida Charges			

RECEIVED

JUL 16 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 7/26/10 \$10.93**

Total Account Balance \$10.93



Account: 101546-34233
 Bill Date: 7/12/10

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

Current Charges Due 7/26/10

\$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

0001015467000034233800000109370726101002



0000248788
 HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



	Itemized Charges	Total Charges
Special Electric Meter # 5C224670		
Service Charge	10.66	
08/10 Reading	222	
09/10 Reading	225	
Provision for 31 days	3 KWH@ .122050	.37
OUC Electric Charges		
Receipts Tax	.28	
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 7/26/10	\$11.31
		Total Account Balance	\$11.31



Account: 101546-34234
 Bill Date: 7/12/10

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

Current Charges Due 7/26/10 **\$11.31**
 Total Account Balance **\$11.31**

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

0001015467000034234700000113100726101003



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



Description		Itemized Charges	Total Charges
Special Electric Meter # 5C222418			
Service Charge		10.66	
08/10 Reading	56647		
09/10 Reading	57236		
Penalty for 31 days	589 KWH@ .122050	71.89	
DUC Electric Charges			82.55
Receipts Tax		2.12	
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	7/26/10	\$84.67
			Total Account Balance	\$84.67



Account: 101546-34235
 Bill Date: 7/12/10

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

Current Charges Due 7/26/10 **\$84.67**
 Total Account Balance **\$84.67**

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

0001015467000034235600000846710726101002



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



	Itemized Charges	Total Charges
Payment 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/31 Days	1,990.23	
Pole & Fixture 1 - 1672.73 Units/31 Days	16,693.85	
Convenient 100 MH - 35 Units/31 Days	101.54	
Current OUC Electric Charges		
Receipts Tax	53.61	
Current 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 7/26/10	\$31,329.93
		Total Account Balance	\$31,329.93



Account: 101546-34509
 Bill Date: 7/12/10

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

Current Charges Due 7/26/10 **\$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

0001015467000034509500313299380726101008



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



ST. CLOUD ADDRESS: 7265 E. CEDAR BLVD. ON MEMORIAL HWY. TEL: (888) 800-0000			
		Itemized Charges	Total Charges
Commercial Electric Meter # 5C210871			
Service Charge		10.66	
08/10 Reading	10220		
09/10 Reading	10250		
Penalty for 31 days	30 KWH @ .122050	3.66	
OUC Electric Charges			
Receipts Tax		.37	
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 7/26/10	\$14.69
		Total Account Balance	\$14.69



Account: 101546-34548
 Bill Date: 7/12/10

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

Current Charges Due 7/26/10	\$14.69
Total Account Balance	\$14.69

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

0001015467000034548800000146930726101001



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



		Itemized Charges	Total Charges
Commercial Electric Meter # 5C244876			
Service Charge		10.66	
08/10 Reading	197		
09/10 Reading	199		
Penalty for 31 days	2 KWH@ .122050	.24	
OUC Electric Charges			10.90
Receipts Tax		.28	
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	7/26/10	\$11.18
		Total Account Balance		\$11.18



Account: 101546-34636
 Bill Date: 7/12/10

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

Current Charges Due 7/26/10 **\$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

0001015467000034636100000111870726101008



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



		Itemized Charges	Total Charges
Commercial Electric Meter # 5C229853			
Service Charge		10.66	
08/10 Reading	3730		
09/10 Reading	3739		
Consumption for 31 days	9 KWH@ .122050	1.10	
OUC Electric Charges			11.76
Receipts Tax		.30	
State of Florida Charges			12.06

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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 7/26/10	\$12.06
		Total Account Balance	\$12.06



Account: 101546-34850
 Bill Date: 7/12/10

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

Current Charges Due 7/26/10 **\$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

0001015467000034850100000120600726101007



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



				Itemized Charges	Total Charges
Commercial Electric Meter # 1ZM02271					
Service Charge				31.20	
08/10 Reading	20420				
09/10 Reading	20591				
Consumption for 31 days	6840	KWH @ .078880		539.54	
Commercial Electric Meter # 1ZM02271					
08/10 Reading	.29				
09/10 Reading	.28				
Consumption for 31 days	11.20	KW @ 8.320000		208.00	
Current OUC Electric Charges					
Receipts Tax				19.96	
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 7/26/10	\$798.70
		Total Account Balance	\$798.70



Account: 101546-34984
 Bill Date: 7/12/10

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

Current Charges Due 7/26/10 **\$798.70**
 Total Account Balance **\$798.70**

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

0001015467000034984000007987030726101007



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



SERVICE ADDRESS: HARMONY COMMUNITY DEV DISTRICT		Itemized Charges	Total Charges
Commercial Electric Meter # 5C238797			
Service Charge		10.66	
08/10 Reading	24657		
09/10 Reading	27098		
Estimation for 31 days	2441 KWH@ .122050	297.92	
OUC Electric Charges			
Receipts Tax		7.91	
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 7/26/10 \$316.49**

Total Account Balance \$316.49



Account: 101546-36151
 Bill Date: 7/12/10

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

Current Charges Due 7/26/10 **\$316.49**
 Total Account Balance **\$316.49**

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

0001015467000036151300003164920726101009



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



Description		Itemized Charges	Total Charges
Commercial Electric Meter # 5C244299			
Service Charge		10.66	
08/10 Reading	6936		
09/10 Reading	7004		
Penalty for 31 days	68 KWH@ .122050	8.30	
OUC Electric Charges			
Receipts Tax		.49	
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 7/26/10	\$19.45
		Total Account Balance	\$19.45



Account: 101546-36152
 Bill Date: 7/12/10

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

Current Charges Due 7/28/10 **\$19.45**
 Total Account Balance **\$19.45**

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

0001015467000036152200000194560726101001



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



System Address: 500 S GOLF COURSE RD S		Itemized Charges	Total Charges
Commercial Electric Meter # 5C244302			
Service Charge		10.66	
08/10 Reading	6766		
09/10 Reading	6872		
Penalty for 31 days	106 KWH@ .122050	12.94	
OUC Electric Charges			23.60
Receipts Tax		.60	
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	7/26/10	\$24.20
Total Account Balance				\$24.20



Account: 101546-36153
 Bill Date: 7/12/10

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

Current Charges Due 7/26/10 **\$24.20**
 Total Account Balance **\$24.20**

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

0001015467000036153100000242080726101001



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



ST. CLOUD ADDRESS: 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320				DATE	
				Itemized Charges	Total Charges
Commercial Electric Meter # 5ZM03252					
Service Charge				10.66	
08/10 Reading	25255				
09/10 Reading	25789				
Provision for 31 days	534	KWH@	.122050	65.17	
OUC Electric Charges					
Receipts Tax				1.94	
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	7/26/10	\$77.77
Total Account Balance				\$77.77



Account: 101546-37272
 Bill Date: 7/12/10

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

Current Charges Due 7/26/10 **\$77.77**
 Total Account Balance **\$77.77**

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

0001015467000037272500000777780726101008

Itemized Charges	Total Charges
Commercial Electric Meter # 5C250059	
Service Charge	10.66
08/10 Reading	3
09/10 Reading	4
Consumption for 31 days	1 KWH@ .122050
OUC Electric Charges	10.29
Receipts Tax	.28
State of Florida Charges	11.07

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JUL 16 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 7/27/10 \$11.07**

Total Account Balance \$11.07

Current Charges Due 7/27/10 \$11.07

Total Account Balance



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



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



				Itemized Charges	Total Charges
Commercial Electric Meter #	5C260577				
Service Charge				10.66	
08/10 Reading	5601				
09/10 Reading	5746				
Payment for 31 days	145	KWH@	.122050	17.71	
OUC Electric Charges					
Receipts Tax				.73	
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	7/26/10	\$29.10
		Total Account Balance		\$29.10



Account: 101546-39822
 Bill Date: 7/12/10

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

Current Charges Due	7/26/10	\$29.10
Total Account Balance		\$29.10

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

0001015467000039822500000291050726101006



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



ST. CLOUD COMMUNITY DEVELOPMENT DISTRICT			Itemized Charges	Total Charges
Commercial Electric Meter # 5C262586				
Service Charge			10.66	
08/10 Reading	0			
09/10 Reading	0			
Portion for 31 days	0	KWH	.00	
OUC Electric Charges				
Receipts Tax			.27	
State of Florida Charges				

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JUL 16 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 7/26/10	\$10.93
		Total Account Balance	\$10.93



Account: 101546-43767
 Bill Date: 7/12/10

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

Current Charges Due 7/26/10 **\$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

0001015467000043767400000109370726101000



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



Description		Itemized Charges	Total Charges
Commercial Electric Meter # 5C264117			
Service Charge		10.66	
08/10 Reading	0		
09/10 Reading	0		
Provision for 31 days	0 KWH	.00	
OUC Electric Charges			
Receipts Tax		.27	
State of Florida Charges			

RECEIVED
 JUL 16 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	7/26/10	\$10.93
				\$10.93



Account: 101546-43768
 Bill Date: 7/12/10

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

Current Charges Due 7/26/10 **\$10.93**
 Total Account Balance **\$10.93**

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

0001015467000043768300000109370726101008



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



STREET ADDRESS			CITY/STATE/ZIP		DUPLICATE	Itemized Charges	Total Charges
Commercial	Electric Meter # 5ZM04875						
Service	Charge					10.66	
08/10	Reading	3295					
09/10	Reading	3363					
Current	ation for 31 days	68	KWH@	.122050		8.30	
Current	OUC Electric Charges						
Receipts	Tax					.49	
Current	State of Florida Charges						

RECEIVED
 JUL 16 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	7/26/10	\$19.45
		Total Account Balance		\$19.45



Account: 101546-45071
 Bill Date: 7/12/10

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

Current Charges Due 7/26/10 \$19.45
 Total Account Balance

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

0001015467000045071100000194560726101002



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



		Itemized Charges	Total Charges
Commercial Electric Meter # 5C262587			
Service Charge		10.66	
08/10 Reading	0		
09/10 Reading	0		
Usage for 31 days	0 KWH	.00	
OUC Electric Charges			
Osceola County 1% Tax		.11	
Pub Svc Tax		.87	
Osceola County Charges			
Receipts Tax		.27	
Sales Tax		.77	
State of Florida Charges			

RECEIVED
 JUL 16 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 7/26/10	\$12.68
		Unpaid Account Balance	\$12.68



Account: 101546-47151
 Bill Date: 7/12/10

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

Current Charges Due 7/26/10 **\$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

0001015467000047151000000126860726101000



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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C262585		
Service Charge	10.66	
08/10 Reading 61694		
09/10 Reading 65764		
Penalty for 31 days 4070 KWH@ .122050	496.75	
OUC Electric Charges		517.11
Pub Svc Tax	28.53	
Osceola County Charges		28.53
Receipts Tax	13.00	
State of Florida Charges		13.00

RECEIVED
 JUL 16 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 7/26/10	\$548.94
		Total Account Balance	\$548.94



Account: 140024-43311
 Bill Date: 7/12/10

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

Current Charges Due 7/26/10
\$548.94
Total Account Balance

14002443311400005489470726101004
 PARK IN HARMONY CDD ASHLEY
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320

0001400246000043311400005489470726101004

Ritter, Wendy

124

From: Rhonda Hill [rhill@harmonyfl.com]
Sent: Wednesday, July 28, 2010 10:49 AM
To: Ritter, Wendy
Subject: Gary's Lock & Safe for Pool Keys

Attachments: 0069_001.pdf



0069_001.pdf

Good Morning

Please see the attached invoice for pool keys. Also, Gary sold the business to one of the employees, so the address has changed.

Also, the deposit book is on its way back to you.

Please make note of my new email address.
rhill@harmonyfl.com

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

No virus found in this incoming message.
Checked by AVG - www.avg.com
Version: 8.5.441 / Virus Database: 271.1.1/3032 - Release Date: 07/27/10 18:34:00

Gary's Lock & Safe, Inc.
4801 Robin Drive
St. Cloud, FL 34772
(407) 892-0696

ORK ORDER
INVOICE

50965

NAME *Harmony Development* DATE *7/28/10*
ADDRESS *DPI*

LOCATION *Pool Keys* TERMS *On Acc*

QTY	DESCRIPTION	PRICE	AMOUNT
100	DUPLICATE KEYS <i>DND</i>	2.00	200.00
	ORIGINAL KEYS <i>standard 901-1000</i>		
	DEADBOLT (TYPE)		
	KNOBSET (TYPE)		
	LOCKSET (TYPE)		
		TOTAL MATERIAL	

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

546074-53901

CUSTOMER SIGNATURE _____

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

SUB-TOTAL	<i>252.50</i>
TAX	
TOTAL	<i>252.50</i>

IF AUTO
YEAR _____ MAKE _____

AUTHORIZATION FOR SECURITY / EMERGENCY SERVICES
I hereby certify that I have the authority to order the lock, key or security work



124

ORIGINAL INVOICE

8001 FORSHEE DRIVE
JACKSONVILLE, FL 32219-5338

GRAINGER ACCOUNT NUMBER 877314856
INVOICE NUMBER 9316101311
INVOICE DATE 08/05/2010
DUE DATE 09/04/2010
AMOUNT DUE 343.13

SHIP TO
TODD HASKETT
HARMONY CDD
3500 HARMONY SQ DR WEST
HARMONY, FL 34773

PO NUMBER: 033393743
CALLER: TODD HASKETT
CUSTOMER PHONE: (407) 891-6161
ORDER/DELIVERY#: 6138807855
INCO TERMS: FOB ORIGIN

BILL TO
MDG2010 00032694 1 MB 0382
HARMONY COMMUNITY DEVELOP DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320 032694

THANK YOU!

FEI NUMBER 36-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
000001	5P212	REPAIR KIT, URINAL, 1.5 GPF MANUFACTURER # A37A	3		18.50	55.50
000002	5P213	REPAIR KIT, TOILET, 3.5 GPF MANUFACTURER # A38A	3		18.50	55.50
000003	5W626	DISPENSER, 800 ML, WHITE MANUFACTURER # 9034	6		16.48	98.88
000004	3U523	SOAP, HAND, 800 ML, PK12 MANUFACTURER # 9112	1		95.95	95.95

RECEIVED

AUG 10 2010

Severn Transit Service
Coral Springs

NUMBER OF PKGS: 0 WEIGHT: 34.05
DATE SHIPPED: 08/05/2010
CARRIER: UPS GROUND
TRACKING NO: 1Z6W597A0304338985 1Z6W597A0304339126

INVOICE SUB TOTAL 305.83
SHIPPING CHARGE 15.88
TAX 21.42

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

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

321.71
AMOUNT DUE 343.13

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

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

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

877314856931610131110000343131000214210001588100000010090407

X

ACCOUNT NUMBER 877314856 DATE 08/05/2010 INVOICE NUMBER 9316101311 AMOUNT DUE 343.13

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

Ritter, Wendy

From: Rhonda Hill [rhill@harmonyfl.com]
Sent: Thursday, August 12, 2010 1:28 PM
To: Ritter, Wendy
Subject: Grainger Receipt

Attachments: 0131_001.pdf



0131_001.pdf (64
KB)

Please see the attached receipt from Grainger for items purchased for the CDD Swim Clubs.

Please make note of my new email address.
rhill@harmonyfl.com

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

No virus found in this incoming message.

Checked by AVG - www.avg.com

Version: 8.5.441 / Virus Database: 271.1.1/3065 - Release Date: 08/11/10 18:34:00



PACKING LIST

BOX ID U835037232

8001 FORSHEE DRIVE
JACKSONVILLE FL 32219

Ship To:
HARMONY CDD

3500 Harmony Sq Dr West
Harmony FL 34773
ATTN:TODD HASKETT

Sold To:
HARMONY COMMUNITY DEVELOP DISTRICT

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

PO Number	033393743
A/P Delivery Number	6138807855
Grainger Account Number	0877314856
Caller	TODD HASKETT
PO Release Number	
Project / Job Number	
Department	
Order Date & Time	08/05/2010
Ship Date	08/05/2010
Requisitioner	
Vendor Number	
Employee Contact	WMCONNGEN
Carrier	UPS GROUND
Order Type	SH
Debit / Credit Code	Z001
Cartons in this Shipment	2

Please reference A/P DELIVERY NUMBER 6138807855 on all remittance and correspondence.

For questions about this order or your account call: (321) 951-1985

PO Line	Item #	Item Description	Quantity Shipped	Shipped from other location	Back-ordered	Tax	Unit Price	Total
10	5P212	Repair Kit Urinal 1.5 GPF	3	0	0	T	18.50	55.50
20	5P213	Repair Kit Toilet 3.5 GPF	3	0	0	T	18.50	55.50
30	5W626	Dispenser 800 MI White	6	0	0	T	16.48	98.88
40	3U523	PK12 Soap Hand 800 MI	1	0	0	T	95.95	95.95

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

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

Subtotal: 305.83
+ Tax: ~~21.42~~
+ Shipping: 15.88
Total: 343.13

321,71

124

JP Orlando, LLC

4403 Vineland Rd
Suite B-9
Orlando, FL 32811

Invoice

Date	Invoice #
8/5/2010	503

Bill To

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

Service Location:

Harmony CDD
3500 Harmony Square Dr. W
Harmony, FL 34773

Customer Service Inquiries: 407-244-0110
Credit Card Payments: 678-336-1817

P. O. #	Due Date	Vendor #
	8/20/2010	

Quantity	Description	Rate	Amount
	FEE FOR JANITORIAL SERVICE: Month of August Billing on behalf of Jan-Pro franchisee, Jorge Perez	735.39	735.39

RECEIVED
AUG 10 2010
Savanna Transit Services
Coral Springs

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

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

Subtotal	\$735.39
Sales Tax (7.0%)	\$0.00
Total	\$735.39

Balance Due	\$735.39
--------------------	-----------------

Harmony CDD
Kissimmee Utility Authority

6/16-7/19

<u>Account #</u>	<u>Service Address</u>		
1525420-774910	BRACKEN FERN DR PARK	\$	63.66
1525420-774920	BUTTON BUSH LOOP PARKB	\$	40.62
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$	319.91
1525420-774950	POND PINE RD PARK	\$	99.92
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$	90.24
1525420-774980	PRIMROSE WILLOW DR PARK	\$	86.61
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$	95.08
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$	265.16
1525420-784380	FIVE OAKS DR	\$	620.83
1525420-784390	SCHOOL HOUSE RD PARK	\$	306.91
1525420-784410	CAT BRIER TRL PARK	\$	1,791.62
1525420-784420	HARMONY SQ DRIVE WEST	\$	546.75
1525420-784430	HARMONY SQ DRIVE EAST	\$	1,145.48
1525420-784440	HARMONY SQ DRIVE ENT W	\$	1,804.93
1525420-785210	FIVE OAKS DR RM	\$	452.83
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$	92.07
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$	48.64
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$	34.54
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$	47.34
1525420-812210	3300 SCHOOL HOUSE RD RM	\$	424.58
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$	130.29
1525420-846710	HARMONY SQ DR & 192	\$	111.90
1525420-855740	SCHOOL HOUSE & CUPSEED	\$	240.54
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$	1,410.94
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$	271.26
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$	184.86
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$	468.51
1525420-948250	7300 FIVE OAKS DR RCLM	\$	711.90
1525420-948380	7500 FIVE OAKS DR RCLM	\$	700.38
1525420-112510E	3200 SCHOOL HOUSE RD RM EVN BLOC	\$	564.94
V-54	001.543021.53903.5000	\$	<u>13,173.24</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

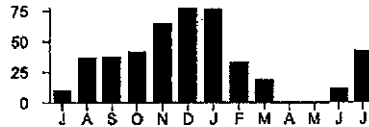
Account Summary as of July 27, 2010

Next Scheduled Read Date: August 18	
Previous Balance	\$31.55
Payment - Thank You	\$-31.55
Adjustments	\$0.00
Current Charges	\$63.66
Total Amount Due	\$-63.66
Amount Past Due	\$0.00



Daily Avg. Use- 1.30 TGals/Day
 Use One Year Ago- 0.30 TGals/Day
 Daily Avg. Cost- \$1.93

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$41.28
Base Charge - Harmony Reclaimed	\$22.38
Total Current Toho Charges:	\$63.66

RECEIVED

JUL 30 2010
 Severn Trent Services
 Coral Springs

Total Current Charges: \$63.66

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			07/19/10	2,836	Actual	06/16/10					2,793
Reclaimed	TGals	48506865	07/19/10	2,836	Actual	06/16/10	2,793	43	43	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 8/14/10	Late Fee Due After 8/14/10	Total Amount Due
1525420-774910		\$63.66	\$5.00	\$63.66



3738 *****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



0015254200007749100000063660000068662010081420

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

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

Account Summary as of July 27, 2010

Next Scheduled Read Date: August 18	
Previous Balance	\$27.18
Payment - Thank You	\$-27.18
Adjustments	\$0.00
Current Charges	\$40.62
Total Amount Due	\$40.62
Amount Past Due	\$0.00



Daily Avg. Use- 0.57 TGals/Day
 Use One Year Ago- 0.21 TGals/Day
 Daily Avg. Cost- \$1.23

Reclaimed Water - Commercial



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

RECEIVED

JUL 30 2010
 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
			Start	End	Actual	Start	End				
Reclaimed	TGals	48994941	07/19/10	1,051	Actual	06/16/10	1,032	19	19	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 8/14/10	Late Fee Due After 8/14/10	Total Amount Due
1525420-774920		\$40.62	\$5.00	\$40.62



3739 *****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



0015254200007749200000040620000045622010081490

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 July 27, 2010

Next Scheduled Read Date: August 18
 Previous Balance \$9.51
 Payment - Thank You \$-9.51
 Adjustments \$0.00
 Current Charges \$319.91
 Total Amount Due \$319.91
 Amount Past Due \$0.00



Daily Avg. Use- 5.87 TGals/Day
 Use One Year Ago- 1.37 TGals/Day
 Daily Avg. Cost- \$9.69

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$316.18
 Base Charge - Harmony Reclaimed \$3.73
Total Current Toho Charges: \$319.91

RECEIVED

JUL 30 2010
 Severn Trent Services
 Coral Springs

Total Current Charges: \$319.91

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			07/19/10	5,671	Actual	06/18/10					5,477
Reclaimed	TGals	48506870	07/19/10	5,671	Actual	06/18/10	5,477	194	194	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 8/14/10	Late Fee Due After 8/14/10	Total Amount Due
1525420-774940		\$319.91	\$16.00	\$319.91



3736 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

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



0 0 1 1 7 8 2 9 6 0

0015254200007749400000319910000335912010081460

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

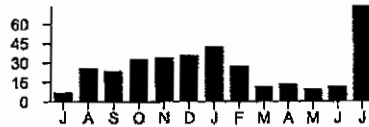
Account Summary as of July 27, 2010

Next Scheduled Read Date: August 18
 Previous Balance \$33.90
 Payment - Thank You \$-33.90
 Adjustments \$0.00
 Current Charges \$99.92
 Total Amount Due \$99.92
 Amount Past Due \$0.00



Daily Avg. Use- 2.24 TGals/Day
 Use One Year Ago- 0.21 TGals/Day
 Daily Avg. Cost- \$3.03

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$77.54
 Base Charge - Harmony Reclaimed \$22.38
 Total Current Toho Charges: \$99.92

RECEIVED

JUL 30 2010
 Severn Trent Services
 Coral Springs

Total Current Charges: \$99.92

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			07/19/10	3,446	Actual	06/16/10					3,372
Reclaimed	TGals	48994942	07/19/10	3,446	Actual	06/16/10	3,372	74	74	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 8/14/10	Late Fee Due After 8/14/10	Total Amount Due
1525420-774950		\$99.92	\$5.00	\$99.92



3733 *****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



001525420000774950000099920000104922010081470

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

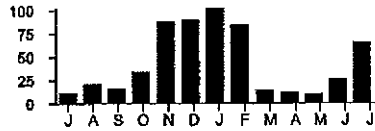
Account Summary as of July 27, 2010

Next Scheduled Read Date: August 18
 Previous Balance \$47.34
 Payment - Thank You \$-47.34
 Adjustments \$0.00
 Current Charges \$90.24
 Total Amount Due \$90.24
 Amount Past Due \$0.00



Daily Avg. Use- 2.00 TGals/Day
 Use One Year Ago- 0.38 TGals/Day
 Daily Avg. Cost- \$2.73

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$67.86
 Base Charge - Harmony Reclaimed \$22.38
 Total Current Toho Charges: \$90.24

RECEIVED

JUL 30 2010
 Severn Trent Services
 Coral Springs

Total Current Charges: \$90.24

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			07/19/10	2,824	Actual	06/16/10					2,758
Reclaimed	TGals	48506862	07/19/10	2,824	Actual	06/16/10	2,758	66	66	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 8/14/10	Late Fee Due After 8/14/10	Total Amount Due
1525420-774960		\$90.24	\$5.00	\$90.24



3734 *****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



0015254200007749600000090240000095242010081410

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

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

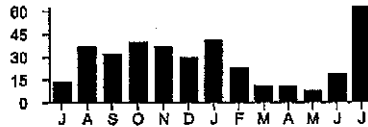
Account Summary as of July 27, 2010

Next Scheduled Read Date: August 18	
Previous Balance	\$40.62
Payment - Thank You	\$-40.62
Adjustments	\$0.00
Current Charges	\$86.61
Total Amount Due	\$86.61
Amount Past Due	\$0.00



Daily Avg. Use- 1.90 TGals/Day
 Use One Year Ago- 0.42 TGals/Day
 Daily Avg. Cost- \$2.62

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$64.23
Base Charge - Harmony Reclaimed	\$22.38
Total Current Toho Charges:	\$86.61

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JUL 30 2010
 Severn Trent Service
 Coral Springs

Total Current Charges: \$86.61

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			07/19/10	2,469	Actual	06/16/10					2,406
Reclaimed	TGals	48506863	07/19/10	2,469	Actual	06/16/10	2,406	63	63	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 8/14/10	Late Fee Due After 8/14/10	Total Amount Due
1525420-774980		\$86.61	\$5.00	\$86.61



3744 *****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



0015254200007749800000086610000091612010081450

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 July 27, 2010

Next Scheduled Read Date: August 18	
Previous Balance	\$36.42
Payment - Thank You	\$-36.42
Adjustments	\$0.00
Current Charges	\$95.08
Total Amount Due	\$95.08
Amount Past Due	\$0.00



Daily Avg. Use- 2.12 TGals/Day
 Use One Year Ago- 0.33 TGals/Day
 Daily Avg. Cost- \$2.88

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$72.70
Base Charge - Harmony Reclaimed	\$22.38
Total Current Toho Charges:	\$95.08

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Severn Trent Services
 Coral Springs

Total Current Charges: \$95.08

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			07/19/10	3,953	Actual	06/16/10	3,883				
Reclaimed	TGals	48506864	07/19/10	3,953	Actual	06/16/10	3,883	70	70	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 8/14/10	Late Fee Due After 8/14/10	Total Amount Due
1525420-774990		\$95.08	\$5.00	\$95.08



3740 ***** 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



001525420000774990000095080000100082010081400

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

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

Account Summary as of July 27, 2010

Next Scheduled Read Date:	August 18
Previous Balance	\$148.73
Payment - Thank You	\$-148.73
Adjustments	\$0.00
Current Charges	\$265.16
Total Amount Due	\$265.16
Amount Past Due	\$0.00



Daily Avg. Use- 0.51 TGals/Day
 Use One Year Ago- 0.15 TGals/Day
 Daily Avg. Cost- \$8.04

Water - Commercial



Consumption - Harmony Water	\$68.82
Consumption - Harmony Sewer	\$60.35
Base Charge - Harmony Reclaimed	\$111.90
Base Charge - Harmony Water	\$12.69
Base Charge - Harmony Sewer	\$11.40
Total Current Toho Charges:	\$265.16

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Severn Trent Services
 Coral Springs

Total Current Charges: \$265.16

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	84700013	07/19/10	22,729	Actual	06/16/10	22,729	0	0	1	33
Water	TGals	00000791	07/19/10	286	Actual	06/16/10	269	17	17	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 8/14/10	Late Fee Due After 8/14/10	Total Amount Due
1525420-775000		\$265.16	\$13.26	\$265.16

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



3746 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007750000000265160000278422010081410

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 July 27, 2010

Next Scheduled Read Date: August 18
 Previous Balance \$735.24
 Payment - Thank You \$-735.24
 Adjustments \$0.00
 Current Charges \$620.83
 Total Amount Due \$620.83
 Amount Past Due \$0.00



Daily Avg. Use- 13.12 TGals/Day
 Use One Year Ago- 0.97 TGals/Day
 Daily Avg. Cost- \$18.81

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$415.68
 Base Charge - Harmony Reclaimed \$205.15
 Total Current Toho Charges: \$620.83

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JUL 30 2010
 Severn Trent Services
 Coral Springs

Total Current Charges: \$620.83

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			07/19/10	6,353	Actual	06/16/10	5,920				
Reclaimed	TGals	62615009	07/19/10	6,353	Actual	06/16/10	5,920	433	433	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 8/14/10	Late Fee Due After 8/14/10	Total Amount Due
1525420-784380		\$620.83	\$31.04	\$620.83



3745 *****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



0015254200007843800000620830000651872010081420

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-784390 Cycle-131030
 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 July 27, 2010

Next Scheduled Read Date: August 18
 Previous Balance \$301.15
 Payment - Thank You \$-301.15
 Adjustments \$0.00
 Current Charges \$306.91
 Total Amount Due \$306.91
 Amount Past Due \$0.00



Daily Avg. Use 3.21 TGals/Day
 Use One Year Ago 0.54 TGals/Day
 Daily Avg. Cost \$9.30

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$101.76
 Base Charge - Harmony Reclaimed \$205.15
Total Current Toho Charges: \$306.91

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JUL 30 2010
 Severn Trent Services
 Coral Springs

Total Current Charges: \$306.91

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			07/19/10	3,766	Actual	06/16/10	3,660				
Reclaimed	TGals	60910380	07/19/10	3,766	Actual	06/16/10	3,660	106	106	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 8/14/10	Late Fee Due After 8/14/10	Total Amount Due
1525420-784390		\$306.91	\$15.35	\$306.91



3748 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

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



0015254200007843900000306910000322262010081420

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 July 27, 2010

Next Scheduled Read Date: August 18	
Previous Balance	\$1,262.85
Payment - Thank You	-\$1,262.85
Adjustments	\$0.00
Current Charges	\$1,791.62
Total Amount Due	\$1,791.62
Amount Past Due	\$0.00



Daily Avg. Use- 40.97 TGals/Day
 Use One Year Ago- 1.39 TGals/Day
 Daily Avg. Cost- \$54.29

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$1,455.92
Base Charge - Harmony Reclaimed	\$335.70
Total Current Toho Charges:	\$1,791.62

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JUL 30 2010
 Severn Trent Services
 Coral Springs

Total Current Charges: \$1,791.62

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			07/19/10	14,202	Actual	06/16/10					12,850
Reclaimed	TGals	62751435	07/19/10	14,202	Actual	06/16/10	12,850	1,352	1,352	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 8/14/10	Late Fee Due After 8/14/10	Total Amount Due
1525420-784410		\$1,791.62	\$89.58	\$1,791.62



3747 *****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



0015254200007844100001791620001881202010081480

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

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

Account Summary as of July 27, 2010

Next Scheduled Read Date: August 18	
Previous Balance	\$512.19
Payment - Thank You	\$-512.19
Adjustments	\$0.00
Current Charges	\$546.75
Total Amount Due	\$546.75
Amount Past Due	\$0.00



Daily Avg. Use- 10.15 TGals/Day
 Use One Year Ago- 2.09 TGals/Day
 Daily Avg. Cost- \$16.57

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$321.60
Grease Trap Charge	\$20.00
Base Charge - Harmony Reclaimed	\$205.15
Total Current Toho Charges:	\$546.75

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 JUL 30 2010
 Severn Trent Service:
 Coral Springs

Total Current Charges: \$546.75

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Start Date	End Date	Actual	Start Date	End Date				
Reclaimed	TGals	62615010	07/19/10	6,971	Actual	06/16/10	6,636	335	335	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 8/14/10	Late Fee Due After 8/14/10	Total Amount Due
1525420-784420		\$546.75	\$27.34	\$546.75



3742 *****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



0015254200007844200000546750000574092010081460

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

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

Account Summary as of July 27, 2010

Next Scheduled Read Date: August 18	
Previous Balance	\$1,363.28
Payment - Thank You	\$-1,363.28
Adjustments	\$0.00
Current Charges	\$1,145.48
Total Amount Due	\$1,145.48
Amount Past Due	\$0.00



Daily Avg. Use- 24.78 TGals/Day
 Use One Year Ago- 0.87 TGals/Day
 Daily Avg. Cost- \$34.71

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$809.78
Base Charge - Harmony Reclaimed	\$335.70
Total Current Toho Charges:	\$1,145.48

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JUL 30 2010
 Severn Trent Services
 Coral Springs

Total Current Charges: \$1,145.48

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			07/19/10	7,527	Actual	06/16/10					6,709
Reclaimed	TGals	62751434	07/19/10	7,527	Actual	06/16/10	6,709	818	818	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 8/14/10	Late Fee Due After 8/14/10	Total Amount Due
1525420-784430		\$1,145.48	\$57.27	\$1,145.48



3741 *****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



0015254200007844300001145480001202752010081480

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 July 27, 2010

Next Scheduled Read Date: August 18	
Previous Balance	\$1,219.29
Payment - Thank You	\$-1,219.29
Adjustments	\$0.00
Current Charges	\$1,804.93
Total Amount Due	\$1,804.93
Amount Past Due	\$0.00



Daily Avg. Use- 41.30 TGals/Day
 Use One Year Ago- 1.27 TGals/Day
 Daily Avg. Cost- \$54.69

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$1,469.23
Base Charge - Harmony Reclaimed	\$335.70
Total Current Toho Charges:	\$1,804.93

RECEIVED

JUL 30 2010
 Severn Trent Services
 Coral Springs

Total Current Charges: \$1,804.93

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			07/19/10	12,187	Actual	06/16/10					10,824
Reclaimed	TGals	62644706	07/19/10	12,187	Actual	06/16/10	10,824	1,363	1,363	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 8/14/10	Late Fee Due After 8/14/10	Total Amount Due
1525420-784440		\$1,804.93	\$90.25	\$1,804.93

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



3737 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007844400001804930001895182010081460

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

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

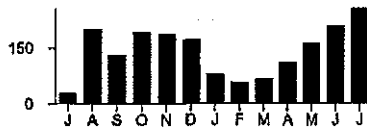
Account Summary as of July 27, 2010

Next Scheduled Read Date: August 18
 Previous Balance \$406.75
 Payment - Thank You \$-406.75
 Adjustments \$0.00
 Current Charges \$452.83
 Total Amount Due \$452.83
 Amount Past Due \$0.00



Daily Avg. Use- 7.81 TGals/Day
 Use One Year Ago- 0.84 TGals/Day
 Daily Avg. Cost- \$13.72

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$247.68
 Base Charge - Harmony Reclaimed \$205.15
 Total Current Toho Charges: \$452.83

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JUL 30 2010
 Severn Trent Services
 Coral Springs

Total Current Charges: \$452.83

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Start Date	End Date	Value	Actual	Start Date				
Reclaimed	TGals	62615008	07/19/10	5,117	Actual	06/16/10	4,859	258	258	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 8/14/10	Late Fee Due After 8/14/10	Total Amount Due
1525420-785210		\$452.83	\$22.64	\$452.83



3735 *****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



0015254200007852100000452830000475472010081460

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

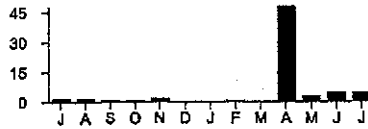
Account Summary as of July 27, 2010

Next Scheduled Read Date: August 18	
Previous Balance	\$92.07
Payment - Thank You	-\$92.07
Adjustments	\$0.00
Current Charges	\$92.07
Total Amount Due	\$92.07
Amount Past Due	\$0.00



Daily Avg. Use- 0.15 TGals/Day
 Use One Year Ago- 0.06 TGals/Day
 Daily Avg. Cost- \$2.79

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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JUL 30 2010
 Severn Trent Services
 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
			Start	End	Actual	Start	End				
Water	TGals	53452609	07/19/10	538	Actual	06/16/10	533	5	5	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 8/14/10	Late Fee Due After 8/14/10	Total Amount Due
1525420-790300		\$92.07	\$5.00	\$92.07



3724 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

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



0015254200007903000000092070000097072010081460

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

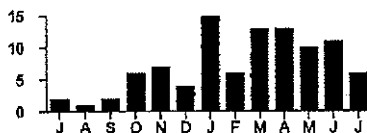
Account Summary as of July 27, 2010

Next Scheduled Read Date: August 18	
Previous Balance	\$62.74
Payment - Thank You	\$-62.74
Adjustments	\$0.00
Current Charges	\$48.64
Total Amount Due	\$48.64
Amount Past Due	\$0.00



Daily Avg. Use- 0.18 TGals/Day
 Use One Year Ago- 0.06 TGals/Day
 Daily Avg. Cost- \$1.47

Water - Commercial



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

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JUL 30 2010

Severn Trent Services
 Coral Springs

Total Current Charges: \$48.64

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			07/19/10	53	Actual	06/16/10					47
Water	TGals	57957298	07/19/10	53	Actual	06/16/10	47	6	6	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 8/14/10	Late Fee Due After 8/14/10	Total Amount Due
1525420-790660		\$48.64	\$5.00	\$48.64

Kissimmee Utility Authority
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3725 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007906600000048640000053642010081450

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

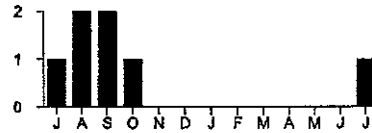
Account Summary as of July 27, 2010

Next Scheduled Read Date: August 18	
Previous Balance	\$31.72
Payment - Thank You	\$-31.72
Adjustments	\$0.00
Current Charges	\$34.54
Total Amount Due	\$34.54
Amount Past Due	\$0.00



Daily Avg. Use- 0.03 TGals/Day
 Use One Year Ago- 0.03 TGals/Day
 Daily Avg. Cost- \$1.05

Water - Commercial



Consumption - Harmony Water	\$2.82
Base Charge - Harmony Water	\$31.72
Total Current Toho Charges:	\$34.54

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JUL 30 2010
 Severn Trent Services
 Coral Springs

Total Current Charges: \$34.54

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Value	Date	Value				
Water	TGals	53452651	07/19/10	32	06/16/10	31	1	1	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 8/14/10	Late Fee Due After 8/14/10	Total Amount Due
1525420-790670		\$34.54	\$5.00	\$34.54



3722 *****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



0015254200007906700000034540000039542010081450

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

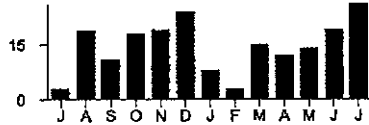
Account Summary as of July 27, 2010

Next Scheduled Read Date: August 18	
Previous Balance	\$40.62
Payment - Thank You	\$-40.62
Adjustments	\$0.00
Current Charges	\$47.34
Total Amount Due	\$47.34
Amount Past Due	\$0.00



Daily Avg. Use- 0.78 TGals/Day
 Use One Year Ago- 0.09 TGals/Day
 Daily Avg. Cost- \$1.43

Reclaimed Water - Commercial



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

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 JUL 29 2010
 Severn Trent Services
 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
			Start	End	Actual	Start	End				
Reclaimed	TGals	02163002	07/19/10	5,474	Actual	06/16/10	5,448	26	26	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 8/14/10	Late Fee Due After 8/14/10	Total Amount Due
1525420-790680		\$47.34	\$5.00	\$47.34



3719 *****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



0015254200007906800000047340000052342010081440

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 July 27, 2010

Next Scheduled Read Date: August 18	
Previous Balance	\$319.26
Payment - Thank You	\$-319.26
Adjustments	\$0.00
Current Charges	\$424.58
Total Amount Due	\$424.58
Amount Past Due	\$0.00



Daily Avg. Use- 8.33 TGals/Day
 Use One Year Ago- 0.30 TGals/Day
 Daily Avg. Cost- \$12.87

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$312.68
Base Charge - Harmony Reclaimed	\$111.90
Total Current Toho Charges:	\$424.58

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JUL 30 2010
 Severn Trent Service
 Coral Springs

Total Current Charges: \$424.58

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	63309511	07/19/10	2,232	Actual	06/16/10	1,924	308	308	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 8/14/10	Late Fee Due After 8/14/10	Total Amount Due
1525420-812210		\$424.58	\$21.23	\$424.58

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



3720 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200008122100000424580000445812010081430

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

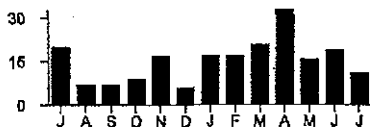
Account Summary as of July 27, 2010

Next Scheduled Read Date: August 18
 Previous Balance \$185.97
 Payment - Thank You \$-185.97
 Adjustments \$0.00
 Current Charges \$130.29
 Total Amount Due \$130.29
 Amount Past Due \$0.00



Daily Avg. Use- 0.33 TGals/Day
 Use One Year Ago- 0.60 TGals/Day
 Daily Avg. Cost- \$3.95

Water - Commercial



Consumption - Harmony Water \$31.02
 Consumption - Harmony Sewer \$39.05
 Base Charge - Harmony Sewer \$28.50
 Base Charge - Harmony Water \$31.72
 Total Current Toho Charges: \$130.29

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JUL 30 2010
 Severn Trent Service:
 Coral Springs

Total Current Charges: \$130.29

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			07/19/10	1,112	Actual	06/16/10	1,101				
Water	TGals	63044324	07/19/10	1,112	Actual	06/16/10	1,101	11	11	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 8/14/10	Late Fee Due After 8/14/10	Total Amount Due
1525420-819280		\$130.29	\$6.51	\$130.29



3721 *****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



0015254200008192800000130290000136802010081420

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

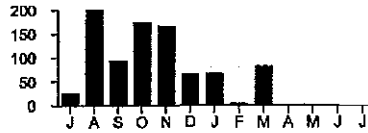
Account Summary as of July 27, 2010

Next Scheduled Read Date: August 18	
Previous Balance	\$111.90
Payment - Thank You	\$-111.90
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- 0.81 TGals/Day
 Daily Avg. Cost- \$3.39

Reclaimed Water - Commercial



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

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JUL 30 2010
 Severn Trent Service:
 Coral Springs

Total Current Charges: \$111.90

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			07/19/10	14,866	Actual	06/16/10					14,866
Reclaimed	TGals	70117644	07/19/10	14,866	Actual	06/16/10	14,866	0	0	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 8/14/10	Late Fee Due After 8/14/10	Total Amount Due
1525420-846710		\$111.90	\$5.60	\$111.90

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



3730 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 1 7 8 2 9 7 9

0015254200008467100000111900000117502010081460

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

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

Account Summary as of July 27, 2010

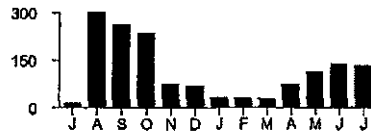
Next Scheduled Read Date: August 18

Previous Balance	\$245.34
Payment - Thank You	\$-245.34
Adjustments	\$0.00
Current Charges	\$240.54
Total Amount Due	\$240.54
Amount Past Due	\$0.00



Daily Avg. Use- 4.06 TGals/Day
 Use One Year Ago- 0.48 TGals/Day
 Daily Avg. Cost- \$7.29

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$128.64
Base Charge - Harmony Reclaimed	\$111.90
Total Current Toho Charges:	\$240.54

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 Severn Trent Service
 Coral Springs

Total Current Charges: \$240.54

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	56743355	07/19/10	19,885	Actual	06/16/10	19,751	134	134	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 8/14/10	Late Fee Due After 8/14/10	Total Amount Due
1525420-855740		\$240.54	\$12.03	\$240.54



3731 *****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



0015254200008557400000240540000252572010081420

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-903760 Cycle-131030
 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 July 27, 2010

Next Scheduled Read Date: August 18	
Previous Balance	\$942.30
Payment - Thank You	\$-942.30
Adjustments	\$0.00
Current Charges	\$1,410.94
Total Amount Due	\$1,410.94
Amount Past Due	\$0.00



Daily Avg. Use- 29.57 TGals/Day
 Use One Year Ago- 1.39 TGals/Day
 Daily Avg. Cost- \$42.76

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$1,299.04
Base Charge - Harmony Reclaimed	\$111.90
Total Current Toho Charges:	\$1,410.94

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JUL 30 2010

Severn Trent Services:
 Coral Springs

Total Current Charges: \$1,410.94

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			07/19/10	25,539	Actual	06/16/10	24,563				
Reclaimed	TGals	58044954	07/19/10	25,539	Actual	06/16/10	24,563	976	976	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 8/14/10	Late Fee Due After 8/14/10	Total Amount Due
1525420-903760		\$1,410.94	\$70.55	\$1,410.94



3732 *****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



0015254200009037600001410940001481492010081410

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 July 27, 2010

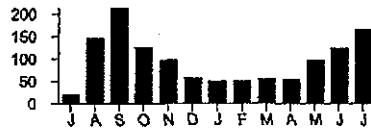
Next Scheduled Read Date: August 18

Previous Balance	\$231.90
Payment - Thank You	\$-231.90
Adjustments	\$0.00
Current Charges	\$271.26
Total Amount Due	\$271.26
Amount Past Due	\$0.00



Daily Avg. Use- 5.03 TGals/Day
 Use One Year Ago- 0.63 TGals/Day
 Daily Avg. Cost- \$8.22

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$159.36
Base Charge - Harmony Reclaimed	\$111.90
Total Current Toho Charges:	\$271.26

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JUL 30 2010
 Severn Trent Service:
 Coral Springs

Total Current Charges: \$271.26

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	60720859	07/19/10	8,517	Actual	06/16/10	8,351	166	166	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 8/14/10	Late Fee Due After 8/14/10	Total Amount Due
1525420-933910		\$271.26	\$13.56	\$271.26



3729 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

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



0 0 1 1 7 8 2 9 8 2

0015254200009339100000271260000284822010081450

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 July 27, 2010

Next Scheduled Read Date: August 18	
Previous Balance	\$168.54
Payment - Thank You	\$-168.54
Adjustments	\$0.00
Current Charges	\$184.86
Total Amount Due	\$184.86
Amount Past Due	\$0.00



Daily Avg. Use- 2.30 TGals/Day
 Use One Year Ago- 0.21 TGals/Day
 Daily Avg. Cost- \$5.60

Reclaimed Water - Commercial



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

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JUL 30 2010
 Severn Trent Services
 Coral Springs

Total Current Charges: \$184.86

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			07/19/10	5,113	Actual	06/16/10	5,037				
Reclaimed	TGals	60720861	07/19/10	5,113	Actual	06/16/10	5,037	76	76	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 8/14/10	Late Fee Due After 8/14/10	Total Amount Due
1525420-933920		\$184.86	\$9.24	\$184.86

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



3726 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009339200000184860000194102010081480

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

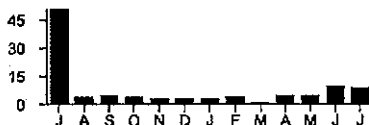
Account Summary as of July 27, 2010

Next Scheduled Read Date: August 18	
Previous Balance	\$406.72
Payment - Thank You	\$-406.72
Adjustments	\$0.00
Current Charges	\$468.51
Total Amount Due	\$468.51
Amount Past Due	\$0.00



Daily Avg. Use- 0.27 TGals/Day
 Use One Year Ago- 1.54 TGals/Day
 Daily Avg. Cost- \$14.20

Water - Commercial



Consumption - Harmony Water	\$25.38
Consumption - Harmony Sewer	\$31.95
Consumption - Harmony Reclaimed	\$106.56
Base Charge - Harmony Reclaimed	\$111.90
Base Charge - Harmony Water	\$101.52
Base Charge - Harmony Sewer	\$91.20
Total Current Toho Charges:	\$468.51

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JUL 30 2010
 Severn Trent Services
 Coral Springs

Total Current Charges: \$468.51

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	58215252	07/19/10	3,552	Actual	06/16/10	3,441	111	111	1	33
Water	TGals	55640503	07/19/10	406	Actual	06/16/10	397	9	9	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 8/14/10	Late Fee Due After 8/14/10	Total Amount Due
1525420-944380		\$468.51	\$23.43	\$468.51

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



3727 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 1 7 8 2 9 8 4

0015254200009443800000468510000491942010081480

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

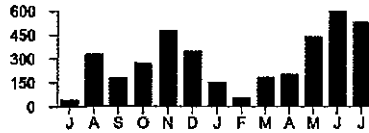
Account Summary as of July 27, 2010

Next Scheduled Read Date: August 18
 Previous Balance \$805.50
 Payment - Thank You -\$805.50
 Adjustments \$0.00
 Current Charges \$711.90
 Total Amount Due \$711.90
 Amount Past Due \$0.00



Daily Avg. Use- 16.21 TGals/Day
 Use One Year Ago- 1.27 TGals/Day
 Daily Avg. Cost- \$21.57

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$600.00
 Base Charge - Harmony Reclaimed \$111.90
 Total Current Toho Charges: \$711.90

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 Severn Trent Services
 Coral Springs

Total Current Charges: \$711.90

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			07/19/10	21,837	Actual	06/16/10	21,302				
Reclaimed	TGals	61099658	07/19/10	21,837	Actual	06/16/10	21,302	535	535	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 8/14/10	Late Fee Due After 8/14/10	Total Amount Due
1525420-948250		\$711.90	\$35.60	\$711.90



3728 *****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



0015254200009482500000711900000747502010081410

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-948380 Cycle-131030
 Service Address: 7500 FIVE OAKS DRIVE RCLM

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

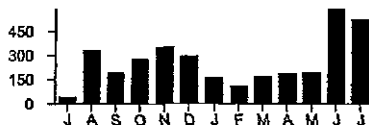
Account Summary as of July 27, 2010

Next Scheduled Read Date: August 18	
Previous Balance	\$799.74
Payment - Thank You	\$-799.74
Adjustments	\$0.00
Current Charges	\$700.38
Total Amount Due	\$700.38
Amount Past Due	\$0.00



Daily Avg. Use- 15.97 TGals/Day
 Use One Year Ago- 1.27 TGals/Day
 Daily Avg. Cost- \$21.22

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$588.48
Base Charge - Harmony Reclaimed	\$111.90
Total Current Toho Charges:	\$700.38

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JUL 30 2010

Severn Trent Services
 Coral Springs

Total Current Charges: \$700.38

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	60986109	07/19/10	21,268	Actual	06/16/10	20,741	527	527	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 8/14/10	Late Fee Due After 8/14/10	Total Amount Due
1525420-948380		\$700.38	\$35.02	\$700.38



3723 *****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



0015254200009483800000700380000735402010081430

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

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

Account Summary as of July 27, 2010

Next Scheduled Read Date: August 18	
Previous Balance	\$448.78
Payment - Thank You	\$-448.78
Adjustments	\$0.00
Current Charges	\$564.94
Total Amount Due	\$564.94
Amount Past Due	\$0.00



Daily Avg. Use- 12.84 TGals/Day
 Use One Year Ago- 0.00 TGals/Day
 Daily Avg. Cost- \$17.12

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$453.04
Base Charge - Harmony Reclaimed	\$111.90
Total Current Toho Charges:	\$564.94

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JUL 30 2010

Severn Trent Services
 Coral Springs

Total Current Charges: \$564.94

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			07/19/10	8,247	Actual	06/16/10					7,823
Reclaimed	TGals	62343308	07/19/10	8,247	Actual	06/16/10	7,823	424	424	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 8/14/10	Late Fee Due After 8/14/10	Total Amount Due
1525420-1125108		\$564.94	\$28.25	\$564.94



3743 *****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



0015254200011251080000564940000593192010081490



LUKE BROTHERS INC.

LANDSCAPE SERVICES
5532 AULD LANE
HOLIDAY, FL 34690
PHONE 727-937-6448
FAX 727-937-6458
WEBSITE WWW.LUKEBROTHERS.COM

INVOICE

Sold To:

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

INVOICE

Invoice Number: 1007-97875
Invoice Date: Jul 01, 2010
Terms:
Customer Code: HAR610
Reference #1: HAR610

Job Location:

— S A M E

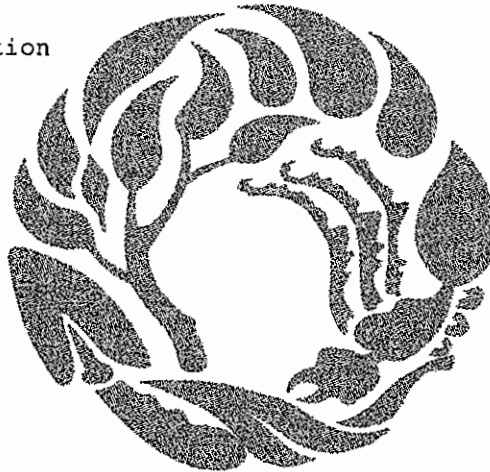
Sales Cat/Slsmn: MONTHLY/AA
Customer PST #: FL-PST EXTRA

Reference #2: July Service

Description

Amount

Monthly	
Bahia Turf Care	7,833.07
St. Augustine Turf Care	9,943.13
Zoysia Turf Care	2,474.38
Sport Turf Care	2,916.18
Ground Covers	1,699.50
Shrub Care	8,961.56
Tree Care	1,592.93
Litter Control & Trash Collection	2,548.00
Irrigation System Monitoring	2,375.00
Seasonal Flower Program	800.00



- CONDITIONS -

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



LUKE BROTHERS INC.

LANDSCAPE SERVICES

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

INVOICE

Sold To:

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

INVOICE

Invoice Number: 1008-98054
Invoice Date: Aug 01, 2010
Terms:
Customer Code: HAR610
Reference #1: HAR610

Job Location:

S A M E

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

August Service

Reference #2:

Description**Amount**

Monthly	
Bahia Turf Care	7,833.07
St. Augustine Turf Care	9,943.13
Zoysia Turf Care	2,474.38
Sport Turf Care	2,916.18
Ground Covers	1,699.50
Shrub Care	8,961.56
Tree Care	1,592.93
Litter Control & Trash Collection	2,548.00
Irrigation System Monitoring	2,375.00
Seasonal Flower Program	800.00

**- CONDITIONS -**

1. This invoice is subject to the terms and conditions of the contract.
2. Payment is due within 15 days of the invoice date.
3. Late payment will incur a penalty of 1.5% per month.
4. The customer agrees to indemnify and hold the company harmless from all claims, damages, and expenses, including reasonable attorneys' fees, arising out of the use of the services.
5. The company reserves the right to discontinue service at any time without notice if the customer fails to pay the invoice within the specified time frame.
6. The company is not responsible for any damage to property or injury to persons resulting from the use of the services.
7. The company is not responsible for any loss of or damage to property or injury to persons resulting from the use of the services.

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

124



AUTO PARTS

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

11:19
07/16/2010
Page 1/1

Invoice Number 541533



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

Employee: #7 Richard B.
Sales Rep: #0 Salesman #.
Accounting Day: 15

Y
OCR
Y

Part Number	Line	Description	Quantity	Price	Net	Total	
6604	SAS	SAFETY GLOVES	() 1.00	17.640	15.990	15.99	T4
16PB	NCB	BLASTER PENETRANT	() 2.00	6.490	3.990	7.98	T4
2089618	EGO E1	WAX-AS-U-DRY	() 1.00	6.860	3.990	3.99	T4
Above Item On Sale							
776-5027	BK	2X4 PH SCREWDRIVER	() 1.00	7.523	4.890	4.89	T4
760-1342	BK	WAX APPLICATOR 2 PK	() 1.00	5.680	3.690	3.69	T4

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

CDD Supplier

Subtotal 36.54
Tax 7% FL SALES TAX 2.56

X

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

PLEASE RETURN ALL CORES
IN ORIGINAL BOX TO

TOTAL → 39.10
CHARGE SALE 39.10

Severn Trent Services
Coral Springs

JUL 27 2010

RECEIVED

124



AUTO PARTS

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

13:24
07/29/2010
Page 1/1

Invoice Number **543920**



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

Employee: #15 BOB S.
Sales Rep: #0 Salesman #.
Accounting Day: 28

Y

Y

OCR

Part Number	Line	Description	Quantity	Price	Net	Total	
760-1342	BK	WAX APPLICATOR 2 PK	() 1.00	5.680	3.690	3.69	T4
1/8 BIT	NON	H.D. DRILL BIT	() 2.00		1.590	3.18	T4
18CBIT	NON	18 COBALT	() 1.00		3.290	3.29	T4
DW4811	DEW	RECIP SAW BLADE	() 1.00	13.760	12.690	12.69	T4

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

Subtotal 22.85
Tax 7% FL SALES TAX 1.60

X

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

PLEASE RETURN ALL CORES
IN ORIGINAL BOX TO
RECEIVE CREDIT

TOTAL →
CHARGE SALE

24.45
24.45

RECEIVED

AUG 02 2010
Severn Trent Services
Coral Springs

124

RECEIVED

AUG 02 2010
severn Trent Services
Coral Springs



AUTO PARTS

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

13:24
07/29/2010
Page 1/1

Invoice Number 543919



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

Employee: #15 BOB S.
Sales Rep: #0 Salesman #
Accounting Day: 28

Y Y
OCR

Part Number	Line	Description	Quantity	Price	Net	Total	
MISC		RFD BOLTS-NUTS-WASHERS	() 2.00		1.100	2.20	T4
MISC		RFD BOLTS-NUTS-WASHERS	() 8.00		0.250	2.00	T4
MISC		RFD BOLTS-NUTS-WASHERS	() 4.00		0.750	3.00	T4
MISC		RFD BOLTS-NUTS-WASHERS	() 8.00		0.200	1.60	T4
MISC		RFD BOLTS-NUTS-WASHERS	() 4.00		0.250	1.00	T4
MISC		RFD BOLTS-NUTS-WASHERS	() 8.00		0.940	7.52	T4
14306		MS 5 1 2X9 WP SANDPAPER	() 3.00	5.160	4.690	14.07	T4
16PB		NCB BLASTER PENETRANT	() 1.00	6.490	3.990	3.99	T4

Delivery:

Attention:

Tax Exemption: FL858012693872C9

PO Number:

Terms: 2%-10th NET 20

Subtotal 35.38
Tax 7% FL SALES TAX 2.48

X

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

TOTAL 37.86
CHARGE SALE 37.86

PLEASE RETURN ALL CORES
IN ORIGINAL BOX TO
RECEIVE CREDIT

124

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) 948-8063
SUSAN (407) 948-9357
JP (407) 948-5810

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

Date: 7/15/2010

RECEIVED

JUL 19 2010

	Severn Trent Service Coral Springs
HARMONY SWIM CLUB	
JULY POOL MAINTENANCE	\$ 580.00
4 WEEKS ENDING 7/26/10	
FOUNTAIN AT LAKESHORE PARK	
JULY POOL MAINTENANCE	\$ 180.00
4 WEEKS ENDING 7/26/10	
ASHLEY PARK POOL & CABANA	
JULY POOL MAINTENANCE	\$ 420.00
4 WEEKS ENDING 7/26/10	
TOTAL PAYMENT DUE	\$ 1,180.00



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

124

SRO INVOICE: STES 2048142
 Page: 1
 Invoice Date: 07/15/10
 Salesperson:

Management Services

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

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

REF Cust PO Ship Via Terms
 S091732 NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
JULY 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
POSTAGE 001.541006.51301.5000	1.00	EA	18.69	18.69
COPIES 001.547001.51301.5000	1.00	EA	315.60	315.60
OFFICE SUPPLIES 001.551002.51301.5000	1.00	EA	67.00	67.00
PHONE 001.541003.51301.5000	1.00	EA	1.83	1.83
FAXES 001.541003.51301.5000	1.00	EA	1.40	1.40
MAILING SUPPLIES 001.541003.51301.5000	1.00	EA	34.35	34.35

agenda packages - 2day Billing charges only

RECEIVED

JUL 21 2010

Severn Trent Service
 Coral Springs

Sub Total: 8,473.20
 Misc Charges: 0.00
 Freight: 0.00
 Tax Amount: 0.00
 Total: 8,473.20

DETACH AND RETURN WITH REMITTANCE

Invoice: 2048142 Customer: 1-00263 HARMONY CDD

8,473.20

REMIT TO: Severn Trent Environmental Services, Inc.
 Box 516860
 Philadelphia, PA 19176-6860

Remittance Amount

124



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
214277
7/27/2010

Printed 7/30/2010

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 214144					
Oty	Product/Service	Description	Price	Tax	Amount
285.00	AAA-50-8638	BULK BLEACH BULK BLEACH	\$1.55	\$0.00	\$441.75
		DEL-00-0000 DELIVERY FEE	\$5.00	\$0.00	\$5.00

Subtotal:	\$446.75
Tax:	\$0.00
Paid:	\$0.00
Total:	\$446.75

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

RECEIVED

AUG 08 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



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

124

Invoice
214279
7/27/2010

Printed 7/30/2010

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 214142

Otv	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

AUG 03 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

124

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

214142
7/27/2010

Printed 7/28/2010

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
2.00	SPI-50-1012	SOLUTION DEGREASER GAL P301C * (2) P301C	\$12.95	\$0.00	\$25.90
1.00	GHS-451-2017	#3 TUBE ASSEMBLY W/ENDS * (5) MCCP203	\$14.00	\$0.00	\$14.00
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
1.00	TAY-45-983	REAGENT DPD POWDER 10 GR R-0 R-0870-I	\$9.95	\$0.00	\$9.95

RECEIVED

AUG 02 2010
Severn Trent Service
Coral Springs

Subtotal:	\$270.60
Tax:	\$0.00
Paid:	\$0.00
Total:	\$270.60

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

124

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

214144
7/27/2010

Printed 7/28/2010

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

CORAL SPRINGS FL 33071

Work Location:

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

Terms
Net 30

P.O.#

Sales Representative
JOYCE GIBBONS

Special instructions:

Qty	Product/Service	Description	Price	Tax	Amount
1.00	AJG-40-2061	POLE STRAIGHT 16' 16	\$59.95	\$0.00	\$59.95
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
6.00	SPI-50-1012	SOLUTION DEGREASER GAL P301C * (2) P301C	\$12.95	\$0.00	\$77.70
1.00	GHS-451-2017	#3 TUBE ASSEMBLY W/ENDS * (5) MCCP203	\$14.00	\$0.00	\$14.00
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

RECEIVED

AUG 02 2010
Severn Trent Service:
Coral Springs

Please Pay From This Invoice Thank You

124

Subtotal:	\$382.35
Tax:	\$0.00
Paid:	\$0.00
Total:	\$382.35

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

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

WED OR THURS

Please Pay From This Invoice Thank You

124

Walker Technical Services

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

Invoice

Date	Invoice #
7/26/2010	783

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Monitoring of Maxi-Com System-August Harmony	250.00	250.00
		RECEIVED JUL 26 2010 Severn Trent Services Coral Springs	
		Total	\$250.00

124

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

July 16, 2010
Project No: 070125
Invoice No: 2010004540

RECEIVED

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

JUL 19 2010
Sewer/Trent Services
Coral Springs

Phase 01 Project Management

Hourly Services

		Hours	Rate	Amount
Principal				
Boyd, Steven	6/1/2010	.50	205.00	102.50
Update to sidewalk condition review				
Boyd, Steven	6/8/2010	2.00	205.00	410.00
Harmony Sidewalk review, preparation of drawing files, for updating				
Boyd, Steven	6/18/2010	1.00	205.00	205.00
Update sidewalk status report				
Boyd, Steven	6/21/2010	2.00	205.00	410.00
sidewalk condition update				
Boyd, Steven	6/22/2010	4.00	205.00	820.00
Facilities estimate and reserve study				
Boyd, Steven	6/23/2010	5.00	205.00	1,025.00
Finalize Conceptual Facilities summary and reserve estimate				
Boyd, Steven	6/24/2010	3.00	205.00	615.00
Attend CDD Meeting				
Permitting Coordinator				
Stewart, Tonya	6/15/2010	.50	65.00	32.50
Invoicing				
Totals		18.00		3,620.00
Total Labor				3,620.00

TOTAL DUE THIS INVOICE

\$3,620.00

Outstanding Invoices

Number	Date	Balance
2010003806	6/15/2010	1,742.00
Total		1,742.00

Total Now Due \$5,362.00

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

124

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
 08/06/2010
 98866-003M
 10244

ACCOUNT NO:
 STATEMENT NO:

General Counsel to District

RECEIVED

AUG 10 2010

Govern Trent Service
 Coral Springs

PREVIOUS BALANCE \$6,014.37

		HOURS	
07/07/2010			
	ZO	Supervised targetted research on Special districts enforcing rules of decorum at public meetings; information synthesis (no charge).	1.40
	KVA	Assess authority, including latest case law, for enforcing decorum at public meetings (no charge).	0.95
07/09/2010			
	KVA	Further factual and legal research on District operations case law, statutory charter and regulatory law on conducted public meetings and the power of the Board under the sunshine law (no charge).	0.33
07/12/2010			
	KVA	Work on assignment received from BOS at the last board meeting on "trespass" and "no fishing" requirements under law and the District Rules.	1.17
07/13/2010			
	KVA	Further work on question received from Gary Moyer on the research assignment from BOS regarding no trespass and no fishing signs and matters	0.25
07/15/2010			
	KVA	Begin work on two assignments, one from the Board as written and worded by Gary Moyer as requested and the other from Gary Moyer to review contracts (begin review and assessment); assess the conduct of meetings in the light of government in the Sunshine law, open records law and the power and duty of the Board to discuss district business without disruption from non-board members; finalize email to Chairman Evans and Manager Moyer; detailed review, assessment and detailed response to Stephen Bloom, Racquel McIntosh and others with regard to the Harmony revised draft audit report matters; finalize memos to Bob Evans and Gary Moyer	2.30
			632.50

Harmony

General Counsel to District

ACCOUNT NO:
STATEMENT NO:

Page: 2
08/06/2010
98866-003M
10244

		HOURS		
07/16/2010	KVA	Further work on Toho contract; emails to and from Greg Golgowski, Shad Tome and further review and revisions and redlining and related work; email from and to Stephen Bloom on further revision of provision of audit report dealing with influence of the developer and whether the District is "dependent" on the developer and related language	1.58	434.50
07/19/2010	KVA	Emails from and to Shad Tome for clarification (no charge).	0.10	
07/20/2010	KVA	Preparation for and participation in lengthy technical and detailed telephone conference with Stephen Bloom regarding further changes and technical wording blending accounting requirements with legal requirements for the Grau audit and also the narratives and financial statements in order to protect the District (no charge).	1.17	
07/21/2010	KVA	Work on signage wording assignment from the BOS	0.17	46.75
07/22/2010	KVA	Further work on signage wording assignment from the Board of Supervisors.	0.42	115.50
07/26/2010	KVA	Begin review agenda and make notations for Tim Qualls; further work on legal inquiry regarding posting requirements for trespassing and swimming	0.28	77.00
07/27/2010	KVA	Complete review of agenda and attachments; complete legal memorandum on assignment and brief Tim Qualls for board meeting	0.50	137.50
	TRQ	Conference with K. van Assenderp; preparation for meeting; legal research re public notice matter.	1.00	125.00
07/28/2010	KVA	Follow-up response to question from Tim Qualls	0.17	46.75
07/29/2010	KVA	Debriefing conference with Tim Qualls from board meeting (no charge)	0.17	
	TRQ	Preparation for and participation in Harmony board meeting; follow-up.	4.30	537.50
CURRENT SERVICES RENDERED			16.26	2,543.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Ken van Assenderp	2.72	\$0.00	\$0.00
Ken van Assenderp	6.84	275.00	1,881.00
Zack Oswald	1.40	0.00	0.00
Timothy R. Qualls, Attorney	5.30	125.00	662.50

Harmony

General Counsel to District

ACCOUNT NO:
STATEMENT NO:

Page: 3
08/06/2010
98866-003M
10244

TOTAL CURRENT WORK

2,543.50

BALANCE DUE

\$8,557.87

Pa

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****