

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

27-1371010	E-DRIVE 48V 20" 2HP TRANSOM	1	2599.99	2599.99	SR
Shipping 508298	TRIPLE GUARD 8 OZ. A106	1	6.48	10.00	6.48

*New Minnkota Edrive Motor
Serial K202MK00007*

*Replaces failed Edrive motor
Serial MKAG3776687*

RECEIVED

SEP 07 2010
Severn Trent Services
Coral Springs

COD : \$2616.47 Acct # 3375

Subtotal: \$2616.47
No Tax
Invoice TOTAL: \$2616.47

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.



125

Page: 1 of 10
 Billing Cycle Date: 07/19/10 - 08/18/10
 Account Number: 993377858
 Foundation Account Number: 08089857
 Invoice Number: 993377858X08262010

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	144.62
Payment Posted	-144.62
BALANCE	0.00
Monthly Service Charges	129.97
Usage Charges	0.00
Credits/Adjustments/Other Charges	4.28
Government Fees & Taxes	13.63
TOTAL CURRENT CHARGES	147.88
Due Sep 13, 2010	
Late fees assessed after Sep 18	
Total Amount Due \$147.88	

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!

RECEIVED

AUG 30 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
 #080009933778586#
 7967.3.108.22497 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:	\$147.88
Amount Paid:	\$

*Please do not send correspondence with payment.

Yes, enroll me in AutoPay
 Signature required on reverse

**Total Amount
 Due by Sep 13, 2010**

Please Mail Check Payable To:

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



9990000099337785800000000001478800000014788008



Page: 3 of 10
 Billing Cycle Date: 07/19/10 - 08/18/10
 Account Number: 993377858
 Foundation Account Number : 00089857

Prior Activity	993377858
Previous Balance	144.62
Detail of Payments Posted	
Payment by Check posted on Aug 06, 2010	-144.62
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	8	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	674	289,414	109.99	0.00	2.72	9.53	0.00	122.24	
THOMAS BELIEF			(See Page 9 for a list of individual charges.)						
Total	682	289,414	129.97	0.00	4.28	13.63	0.00	147.88	
TOTAL AMOUNT DUE									\$147.88

Group Details						
Note: The following information summarizes only the shared plan services for your account. For additional information and details relating to all other services for a subscriber, please refer to the subscriber's individual pages.						
FT9NTN700RUMMUNW						
Shared Minutes Used						
Wireless Number	Period	Monthly Service	Rollover Minutes	Other Shared Minutes	Billed Minutes	Billed Charges
407-242-4699	07/19-08/18	9.99	8	0	0	0.00
407-433-2447	07/19-08/18	9.99	0	0	0	0.00
407-908-5962	07/19-08/18	60.00	471	203	0	0.00
Total		79.98	479	203	0	0.00
Summary of Rollover Minutes for the Group						
Previous Rollover Balance		563				
Unused Package Minutes Added to Rollover		221				
Rollover Minutes Expired (*)		0				
Current Rollover Balance		784				
(*) Unused Package Minutes Expire After 12 Billing Periods						



Page: 5 of 10
 Billing Cycle Date: 07/19/10 - 08/18/10
 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	07/19-08/18	9.99	9.99
Includes:			
- 6 way calling no charge			
- 700 Anytime Mins			
- Anytime Min Rollover			
- BasicVoiceMail			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Direct Bill Detail			
- Family Talk			
- Message Waiting Ind			
- Nation GSM			
- UNL Nght & Wknd Min			
- Unlimited M2M Expd			
Other Services			
AT&T Direct Bill	07/19-08/18	0.00	0.00
AT&T Domestic LD	07/19-08/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	07/19-08/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
GSM Coverage Area	07/19-08/18	0.00	0.00
Off-Network Roam	07/19-08/18	0.00	0.00
Unlimited Expd M2M	07/19-08/18	0.00	0.00
Unlimited N&W	07/19-08/18	0.00	0.00
Wireless Data			
DATA OPT OUT	07/19-08/18	0.00	0.00
PIC/VIDEO PayPerUse	07/19-08/18	0.00	0.00
TOTAL MONTHLY SERVICE CHARGES			\$9.99
Usage Charges			
(See Usage Charge Details)			
TOTAL USAGE CHARGES			\$0.00
Credits, Adjustments & Other Charges			
Regulatory Cost Recovery Charge		0.38	
Federal Universal Service Charge		0.40	
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: 07/19/10 - 08/18/10
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

Usage Charge Details 407-242-4699

User Name: BIRCHWOOD ACRES

Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
FT9NTN700RUMMUNW Rollover FM 700		8			0.00
TOTAL USAGE CHARGES					\$0.00



Page: 7 of 10
 Billing Cycle Date: 07/19/10 - 08/18/10
 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	07/19-08/18	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	07/19-08/18	0.00	0.00
AT&T Domestic LD	07/19-08/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	07/19-08/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
GSM Coverage Area	07/19-08/18	0.00	0.00
Off-Network Roam	07/19-08/18	0.00	0.00
Unlimited Expd M2M	07/19-08/18	0.00	0.00
Unlimited N&W	07/19-08/18	0.00	0.00
Wireless Data			
DATA OPT OUT	07/19-08/18	0.00	0.00
PIC/VIDEO PayPerUse	07/19-08/18	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: 07/19/10 - 08/18/10
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: 07/19/10 - 08/18/10
 Account Number: 993377858
 Foundation Account Number: 00089857

Wireless Line Summary For: 407-908-5962

User Name: THOMAS BELIEF

Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
FT9NTN700RUMMUNW	07/19-08/18	60.00	60.00
Includes:			
- 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	07/19-08/18	0.00	0.00
AT&T Domestic LD	07/19-08/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	07/19-08/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
Equip Insurance Prem	07/19-08/18	4.99	4.99
GSM Coverage Area	07/19-08/18	0.00	0.00
Off-Network Roam	07/19-08/18	0.00	0.00
Unlimited Expd M2M	07/19-08/18	0.00	0.00
Unlimited N&W	07/19-08/18	0.00	0.00
Wireless Data			
BBRY ENTRPRSE CV	07/19-08/18	45.00	45.00
BBRYUNLCHILD	07/19-08/18	0.00	0.00
Includes:			
- Blackberry			
- DATA ACCESS			
PIC/VIDEO PayPerUse	07/19-08/18	0.00	0.00
TOTAL MONTHLY SERVICE CHARGES			\$109.99
Usage Charges (See Usage Charge Details)			
TOTAL USAGE CHARGES			\$0.00
Credits, Adjustments & Other Charges			
Regulatory Cost Recovery Charge		0.38	



Page: 10 of 10
 Billing Cycle Date: 07/19/10 - 08/18/10
 Account Number: 993377858
 Foundation Account Number : 00089857



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

User Name: THOMAS BELIEF

Credits, Adjustments & Other Charges

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	5.76	
City Communications Tax	3.27	
TOTAL GOVERNMENT FEES & TAXES		\$9.53
TOTAL CHARGES FOR: 407-908-5962		\$122.24

Usage Charge Details 407-908-5962

User Name: THOMAS BELIEF

Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
FT9NTN700RUMMUNW					
Unlimited Expd M2M		170			0.00
Rollover FM 700		471			0.00
Unlimited N&W		33			0.00
Subtotal					\$0.00
Summary of Wireless Data	Msg/Min/KB/MB Included In Plan	Msg/Min/KB/MB Used	Msg/Min/KB/MB Billed	Billed Rate	Total Charge
BBRYUNLCHILD					
- Blackberry		67,119	67,119	\$0.00/KB	0.00
- DATA ACCESS		222,295	222,295	\$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

August 25, 2010

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

RECEIVED

AUG 30 2010

Severn Trent Services
Coral Springs

Maintenance \$1530/month

Invoice # 10651

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
7/15/2010 Maintenance (Mitigation/Ponds)		1,530.00
For professional services rendered	0.00	\$1,530.00
Previous balance		\$3,060.00 <i>pd</i>
8/2/2010 Payment - Thank You		(\$1,530.00)
Total payments and adjustments		(\$1,530.00)
Balance due		\$3,060.00



CenturyLink™

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Monthly Statement
August 7, 2010

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

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

i Retail Store in Your Area See Centurylink Website	CenturyLink Services	Total
Pay Online CENTURYLINK.com/myaccount	Local Services - Page 3	34.00
Pay by Phone 1-877-813-7604	Taxes and Surcharges - Page 4	15.05
Customer Service 1-877-436-2277	Total Current Charges	\$49.05
Repair Service 1-800-788-3600		
Internet Address CENTURYLINK.com/business		

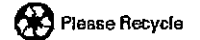
RECEIVED

AUG 18 2010
Severn Trent Service
Coral Springs

541003-53910

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

Current Charges Due By: **08/27/10**
If received after September 7: **\$57.05**



Please return this portion with payment

Customer Service
1-877-438-2277

Internet Address
CENTURYLINK.com/business

Account Number
407-498-3185-059



Due Date: **August 27, 2010**
Total Amount Due: **\$49.05**
\$57.05 if received after September 7

Amount Enclosed: \$ _____

MB 01 077437 08455 B 341 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



39 40749831850599 00000000004905 000049058 1027303



CenturyLink™

Monthly Statement
August 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 Jul 23 -49.05

Total Payments and Adjustments - \$49.05

CenturyLink Local Services

Detail charges for 407-498-3185: August 7 - September 6

Monthly Service Charges

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

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

Total Monthly Service Charges \$34.00

Total CenturyLink Local Services Charges \$34.00

RECEIVED

AUG 13 2010
Savern Irant Services
Coral Springs





Taxes and Surcharges

Local Services Taxes and Surcharges

Government Fees and Taxes

Emergency 911 Surcharge	.50
This surcharge aids in supporting Emergency 911 services in your area.	
Federal Tax	1.24
Tax imposed by the federal government on telecommunications services.	
Local Comm. Services Tax	2.35
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
August 25, 2010

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

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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	29.00
Long Distance - Page 3	.00
Taxes and Surcharges - Page 4	14.15
Total Current Charges	\$43.15

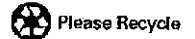
RECEIVED

SEP 01 2010
Severn Trent Services
Coral Springs

641003-53910

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

Current Charges Due By: **09/15/10**
If received after September 25: \$51.15



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: **September 15, 2010**
Total Amount Due: **\$43.15**
\$51.15 if received after September 25

Amount Enclosed: \$

MB 01 069360 14568 B 306 A



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

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

CenturyLink
P.O. Box 1319
Charlotte NC 28201-1319



39 40789113084036 0000000004315 000043157 1028905



CenturyLink™

Monthly Statement
August 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! Aug 10 -43.15

Total Payments and Adjustments -43.15

CenturyLink Local Services

Detail charges for 407-891-1308: August 25 - September 24

Monthly Service Charges

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

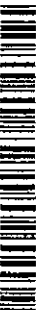
Local phone service 29.00
Purchase Order Number: 033110P312

Total Monthly Service Charges \$29.00

Total CenturyLink Local Services Charges \$29.00

CenturyLink Long Distance

Total CenturyLink Long Distance Charges \$0.00





Taxes and Surcharges

Local Services Taxes and Surcharges

Government Fees and Taxes		
Emergency 911 Surcharge		.50
This surcharge aids in supporting Emergency 911 services in your area.		
Federal Tax		1.09
Tax imposed by the federal government on telecommunications services.		
Local Comm. Services Tax		2.06
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





CenturyLink™

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Monthly Statement
September 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



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

RECEIVED

541003-53910

SEP 13 2010

Severn Trent Services
Coral Springs

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

Current Charges Due By: **09/25/10**
If received after October 4: **\$55.77**



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: **September 25, 2010**
Total Amount Due: **\$47.27**
\$55.77 if received after October 4

Amount Enclosed: \$ _____

MB 01 082487 17591 B 360 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 00000000004727 000047274 1030002



75324 2/3

Payments and Adjustments

Payments and Adjustments

Payment - Thank you! Aug 13 -47.27

Total Payments and Adjustments -47.27

CenturyLink Local Services

Detail charges for 407-892-7636: September 4 - October 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





Monthly Statement
September 4, 2010

Customer Service
1-877-436-2277

Internet Address
CENTURYLINK.com/business

Page 4 of 5
Account Number
407-892-7838-304

Taxes and Surcharges

Local Services Taxes and Surcharges

Government Fees and Taxes		
Emergency 911 Surcharge	.50	
This surcharge aids in supporting Emergency 911 services in your area.		
Federal Tax	1.19	
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	.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		\$14.77
Total Taxes and Surcharges		\$14.77



CenturyLink™

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Monthly Statement
September 7, 2010

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

57612 1/3

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

i Retail Store in Your Area
See Centurylink Website

Pay Online
CENTURYLINK.com/myaccount

Pay by Phone
1-877-813-7604

Customer Service
1-877-436-2277

Repair Service
1-800-788-3600

Internet Address
CENTURYLINK.com/business

CenturyLink Services	Total
Local Services - Page 3	34.00
Taxes and Surcharges - Page 4	15.05
Total Current Charges	\$49.05

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SEP 13 2010

Severn Trent Services
Coral Springs

641003-53810

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

Current Charges Due By: 09/28/10
If received after October 6: \$57.55



Please return this portion with payment

Customer Service
1-877-436-2277

Internet Address
CENTURYLINK.com/business

Account Number
407-498-3185-059

CenturyLink™

Due Date: September 28, 2010
Total Amount Due: \$49.05
\$57.55 if received after October 6

Amount Enclosed: \$ _____

MB 01 076856 18282 B 340 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



39 40749831850599 00000000004905 000049058 1030208



CenturyLink™

Monthly Statement
September 7, 2010

Customer Service
1-877-436-2277

Internet Address
CENTURYLINK.com/business

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

57612 2/3

Payments and Adjustments

Payments and Adjustments

Payment - Thank you! Aug 19 -49.05

Total Payments and Adjustments -49.05

CenturyLink Local Services

Detail charges for 407-498-3185: September 7 - October 6

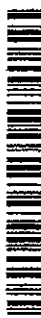
Monthly Service Charges

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



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Severn Trent Services
Coral Springs



Monthly Statement
September 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

Harmony CDD
City of St Cloud
OUC

7/9-8/10

<u>Account #</u>	<u>Service Address</u>		
101546-34228	7034 BUTTON BUSH LP	\$	11.07
101546-34229	7014 BUTTON BUSH LP	\$	11.44
101546-34230	3338 BRACKEN FERN DR	\$	10.93
101546-34231	3319 BRACKEN FERN DR	\$	16.56
101546-34232	3317 PRIMROSE WILLOW DR	\$	15.95
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	\$	115.09
*101546-34509	7255 E. IRLO BRONSON MEM. HWY VL	\$	31,329.93
101546-34548	7255 E. IRLO BRONSON MEM. HWY TCT	\$	13.56
101546-34636	7252 E. IRLO BRONSON MEM. HWY PK	\$	11.07
101546-34850	3340 CAT BRIER TRL PETPK	\$	12.17
101546-34984	7255 FIVE OAKS DRIVE SWIM	\$	908.73
101546-36151	3300 SCHOOL HOUSE RD E1	\$	322.63
101546-36152	3300 SCHOOL HOUSE RD E2	\$	21.83
101546-36153	3300 SCHOOL HOUSE RD E3	\$	25.21
101546-37272	7000 E. IRLO BRONSON MEM. HWY UPL	\$	81.91
101546-38203	6917 BEAR GRASS RD	\$	10.93
101546-39822	6900 E IRLO BRONSON MEMORIAL HWY	\$	29.59
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	\$	19.82
101546-47151	3200 BLOCK ODD SCHOOL HOUSE RD	\$	12.68
140024-43311	7124 HARMONY SQ DRIVE S POOL	\$	591.43

VENDOR #55 Total		\$	<u>33,616.63</u>
------------------	--	----	------------------

ONLY *	001.543013-53903-5000	\$	31,329.93
All others	001.543006-53903-5000	\$	2,286.70



The Reliable One

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



Account # 101546-34228		Service Address: 7034 BUTTON BUSH LP		00074	
Consumption History		Commercial Electric Meter # 5C224669		Itemized Charges	Total Charges
Commercial Electric		Electric Service Charge		10.66	
AUG 2010: 0 KWH		7/09/10 Reading	294		
AUG 2010: 1 KWH		8/10/10 Reading	295		
		Consumption for 32 days	1 KWH@ .122050	.13	
		Current OUC Electric Charges			10.79
		Gross Receipts Tax		.28	
		Current State of Florida Charges			.28

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Sewer 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 8/26/10	\$11.07
Date Paid	Amount Paid	Check Number	
			Total Account Balance \$11.07



The Reliable One

Account: 101546-34228
Bill Date: 8/12/10

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 8/26/10

\$11.07

Total Account Balance

\$11.07

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

0001015467000034228500000110700826109005



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



Account # 101546-34229		Service Address 7014 BUTTON BUSH L.P.		00000000000000000000
Consumption History	Commercial Electric	Itemized Charges	Total Charges	
Commercial Electric Meter # 5C224799				
Electric Service Charge		10.66		
	7/09/10 Reading 253			
	8/10/10 Reading 257			
Consumption for 32 days 4 KWH@ .122050		.49		
Current OUC Electric Charges				
Gross Receipts Tax		.29		
Current State of Florida Charges				

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 AUG 13 2010
 Severn Trent Services
 Coral Springs

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	8/25/10	\$11.44
		Total Account Balance		\$11.44



Account: 101546-34229
 Bill Date: 8/11/10

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

Current Charges Due 8/25/10 **\$11.44**
 Total Account Balance **\$11.44**

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

0001015467000034229400000114450825101009



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



Service Address: 3030 BRACKEN BERN DR		Itemized Charges	Total Charges
Commercial Electric Meter # 5C224724			
Service Charge		10.66	
09/10 Reading	0		
10/10 Reading	0		
Portion for 32 days	0 KWH	.00	
OUC Electric Charges			10.66
Receipts Tax		.27	
State of Florida Charges			.27

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 AUG 13 2010
 Severn Trent Services
 Coral Springs

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due 8/25/10	\$10.93
		Total Account Balance	\$10.93



Account: 101546-34230
 Bill Date: 8/11/10

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

Current Charges Due 8/25/10	\$10.93
Total Account Balance	\$10.93

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

0001015467000034230100000109370825101008



The Reliable One®

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



Service Address: 3310 BRACKEN CORN DR

000072

Commercial Electric Meter # 5C224671
Service Charge
09/10 Reading 3148
10/10 Reading 3193
Consumption for 32 days 45 KWH@ .122050
JUC Electric Charges
Receipts Tax
State of Florida Charges

Itemized Charges Total Charges

10.66

5.49

.41

16.56

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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 8/25/10

\$16.56

Total Account Balance

\$16.56



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Account: 101546-34231
Bill Date: 8/11/10

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

Current Charges Due 8/25/10

\$16.56

Total Account Balance

\$16.56

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

0001015467000034231000000165660825101005



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



Account # 101546-34232		Service Address 3917 PRIMROSE WILLOW DR		0000
				0000
Consumption Category	Commercial Electric Meter # 5C224672	Itemized Charges	Total Charges	
Commercial Electric	Electric Service Charge	10.66		
	7/09/10 Reading 3929			
	8/10/10 Reading 3969			
	Consumption for 32 days 40 KWH@ .122050	4.89		
	Current OUC Electric Charges			
	Gross Receipts Tax	.40		
	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 8/25/10 \$15.95

Date	Amount Paid	Check Number

Total Account Balance \$15.95



Account: 101546-34232
Bill Date: 8/11/10

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

Current Charges Due 8/25/10 \$15.95
Total Account Balance \$15.95

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

0001015467000034232900000159500825101007



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



Service Address: 8506 PRIMROSE WILLOW DR		07814
	Itemized Charges	Total Charges
Commercial Electric Meter # 5C224717		
Service Charge	10.66	
09/10 Reading 1		
10/10 Reading 1		
Consumption for 32 days 0 KWH	.00	
OUC Electric Charges		10.66
Receipts Tax	.27	
State of Florida Charges		.27

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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 8/25/10	\$10.93
		Total Account Balance	\$10.93



Account: 101546-34233
 Bill Date: 8/11/10

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

Current Charges Due 8/25/10	\$10.93
Total Account Balance	\$10.93

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

0001015467000034233800000109370825101002



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



Service Address: 3800 POND PINE RD		Itemized Charges	Total Charges
Account Number	501		
Account Name	3800 POND PINE RD		
Account Type	RES		
Account Status	ACTIVE		
Account Meter #	5C224670		
Account Service Charge		10.66	
Account Reading 09/10	225		
Account Reading 10/10	228		
Account Usage for 32 days	3 KWH @ .122050	.37	
Account OUC Electric Charges			
Account Receipts Tax		.28	
Account 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	8/25/10	\$11.31
		Total Account Balance		\$11.31



Account: 101546-34234
 Bill Date: 8/11/10

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

Current Charges Due	8/25/10	\$11.31
Total Account Balance		\$11.31

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

0001015467000034234700000113100825101003



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



Service Address: 7255 E. IRL DUNBARSON MEMORIAL HWY ENTE 33075

Item	Itemized Charges	Total Charges
Commercial Electric Meter # 5C222418		
Service Charge	10.66	
09/10 Reading 57236		
10/10 Reading 58068		
Usage for 32 days 832 KWH@ .122050	101.55	
OUC Electric Charges		
Receipts Tax	2.88	
State of Florida Charges		

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 Severn Trent Services
 Coral Springs

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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 8/25/10 \$115.09**

Total Account Balance \$115.09



Account: 101546-34235
 Bill Date: 8/11/10

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

Current Charges Due 8/25/10 **\$115.09**
 Total Account Balance **\$115.09**

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

0001015467000034235600001150930825101004



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



Service Address: 7281 E. HULL BRONSON MEMORIAL HWY W
 33076

	Itemized Charges	Total Charges
it Charge		
intenance Charge	1,880.82	
intenance Charge	323.75	
intenance Charge	1,004.92	
intenance Charge	1,232.55	
vestment Charge	8,048.66	
Convenient 100 HPS - 686 Units/32 Days	1,990.23	
Pole & Fixture 1 - 1672.73 Units/32 Days	16,693.85	
Convenient 100 MH - 35 Units/32 Days	101.54	
Current OUC Electric Charges		11,763.37
Receipts Tax	53.61	
Current State of Florida Charges		53.61

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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 8/25/10 \$31,329.93**

Total Account Balance \$31,329.93



Account: 101546-34509
 Bill Date: 8/11/10

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

Current Charges Due 8/25/10 **\$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

0001015467000034509500313299380825101008



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



Service Address: 7285 E IRVING BRUNSON MEMORIAL HWY 1610 00077

	Itemized Charges	Total Charges
Special Electric Meter # 5C210871		
Service Charge	10.66	
09/10 Reading 10250		
10/10 Reading 10271		
Rate for 32 days 21 KWH@ .122050	2.56	
OUC Electric Charges		
Receipts Tax	.34	
State of Florida Charges		

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 AUG 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 8/25/10 \$13.56**

Total Account Balance \$13.56



Account: 101546-34548
 Bill Date: 8/11/10

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

Current Charges Due 8/25/10 **\$13.56**
 Total Account Balance **\$13.56**

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

0001015467000034548800000135690825101007



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



Service Address: 252 E. BRUCE BRONSON MEMORIAL HWY PK 33070

	Itemized Charges	Total Charges
Commercial Electric Meter # 5C244876		
Service Charge	10.66	
09/10 Reading 199		
10/10 Reading 200		
Penalty for 32 days 1 KWH@ .122050	.13	
OUC Electric Charges		10.79
Receipts Tax	.28	
State of Florida Charges		

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 AUG 13 2010
 Severn Trent Services
 Coral Springs

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	8/25/10	\$11.07
Amount Paid		Total Account Balance		\$11.07



Account: 101546-34636
 Bill Date: 8/11/10

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

Current Charges Due	8/25/10	\$11.07
Total Account Balance		\$11.07

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

0001015467000034636100000110700825101001



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



Service Address: 33400 SANDPIPER TRL, PLETK				Itemized Charges	Total Charges
Commercial Electric Meter # 5C229853					
Service Charge			10.66		
09/10 Reading	3739				
10/10 Reading	3749				
Contribution for 32 days	10	KWH@ .122050	1.21		
OUC Electric Charges					
Receipts Tax			.30		
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	8/25/10	\$12.17
		Total Account Balance		\$12.17



Account: 101546-34850
 Bill Date: 8/11/10

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

Current Charges Due	8/25/10	\$12.17
Total Account Balance		\$12.17

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

0001015467000034850100000121770825101004



The Reliable One®

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



Service Address: 7265 HIVE OAKS DR SWIM 33062

	Itemized Charges	Total Charges
Commercial Electric Meter # 1ZM02271		
Service Charge	31.20	
09/10 Reading 20591		
10/10 Reading 20796		
Consumption for 32 days 8200 KWH@ .078880	646.82	
Commercial Electric Meter # 1ZM02271		
09/10 Reading .28		
10/10 Reading .28		
Consumption for 32 days 11.20 KW @8.320000	208.00	
OUC Electric Charges		
Receipts Tax	22.71	
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 8/25/10 \$908.73**

Total Account Balance \$908.73



The Reliable One®

Account: 101546-34984
Bill Date: 8/11/10

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

Current Charges Due 8/25/10 \$908.73
Total Account Balance \$908.73

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

0001015467000034984000009087360825101000



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



Service Address: 3300 SCHOOL HOUSE RD E

000001

	Itemized Charges	Total Charges
Commercial Electric Meter # 5C238797		
Service Charge	10.66	
09/10 Reading 27098		
10/10 Reading 29588		
Adjustment for 32 days 2490 KWH@ .122050	303.91	
OUC Electric Charges		
Receipts Tax	8.06	
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 8/25/10 \$322.63**

Total Account Balance \$322.63



Account: 101546-36151
 Bill Date: 8/11/10

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

Current Charges Due 8/25/10 **\$322.63**
 Total Account Balance **\$322.63**

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

0001015467000036151300003226360825101003



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



Service Address: 8000 SCHOOL HOUSE RD #2		00082	Itemized Charges	Total Charges
Special Electric Meter # 5C244299				
Service Charge			10.66	
09/10 Reading	7004			
10/10 Reading	7091			
Usage for 32 days	87 KWH@ .122050		10.62	
OUC Electric Charges				
Receipts Tax			.55	
State of Florida Charges				

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AUG 18 2010

Government 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 8/25/10 \$21.83**

Total Account Balance \$21.83



Account: 101546-36152
 Bill Date: 8/11/10

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

Current Charges Due 8/25/10 **\$21.83**
 Total Account Balance **\$21.83**

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

0001015467000036152200000218360825101001



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



Service Address: 3800 SCHOOL HOUSE RD, CORAL SPRINGS, FL 33071

	Itemized Charges	Total Charges
Commercial Electric Meter # 5C244302		
Service Charge	10.66	
09/10 Reading 6872		
10/10 Reading 6986		
Usage for 32 days 114 KWH @ .122050	13.92	
OUC Electric Charges		
Receipts Tax	.63	
State of Florida Charges		

RECEIVED

AUG 13 2010
 Severn Trent Services
 Coral Springs

For Your Records Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 8/25/10 \$25.21**

Total Account Balance \$25.21



Account: 101546-36153
 Bill Date: 8/11/10

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

Current Charges Due 8/25/10 **\$25.21**
 Total Account Balance **\$25.21**

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

0001015467000036153100000252160825101009



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



Service Address: 7000 E IRLO BRUNSON MEMORIAL HWY UPT 33087

Itemized Charges	Total Charges
Commercial Electric Meter # 5ZM03252	
Service Charge	10.66
09/10 Reading 25789	
10/10 Reading 26356	
Rate for 32 days 567 KWH@ .122050	69.20
OUC Electric Charges	79.86
Receipts Tax	2.05
State of Florida Charges	0.00

RECEIVED

AUG 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 8/25/10 \$81.91**

Total Account Balance \$81.91



Account: 101546-37272
 Bill Date: 8/11/10

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

Current Charges Due 8/25/10 **\$81.91**
 Total Account Balance **\$81.91**

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

0001015467000037272500000819140825101004



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



Service Address: 6917 BEARGRASS RD 00075

Customer
 Account
 Number
 Description
 Date
 Amount

Special Electric Meter # 5C250059
 Service Charge
 09/10 Reading 4
 10/10 Reading 4
 Provision for 32 days 0 KWH
OUC Electric Charges
 Receipts Tax
 State of Florida Charges

Itemized Charges	Total Charges
10.66	10.66
.00	10.66
.27	10.93

RECEIVED

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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 8/26/10 \$10.93**

Total Account Balance \$10.93



Account: 101546-38203
 Bill Date: 8/12/10

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 8/26/10 \$10.93
 Total Account Balance \$10.93

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

0001015467000038203600000109370826109000



The Reliable One

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



Service Address: 1000 PITT & BRANSON MEMORIAL HWY 00000

Item	Itemized Charges	Total Charges
Special Electric Meter # 5C260577		
Service Charge	10.66	
09/10 Reading 5746		
10/10 Reading 5895		
Consumption for 32 days 149 KWH @ .122050	18.19	
OUC Electric Charges		
Receipts Tax	.74	
State of Florida Charges		

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AUG 13 2010
Severn Trent Services
Coral Springs

For Your Records
Amount Due \$29.59
Amount Paid \$0.00
Amount Remaining \$29.59

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

Current Charges Due 8/25/10 \$29.59

Total Account Balance \$29.59



The Reliable One

Account: 101546-39822
Bill Date: 8/11/10

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

Current Charges Due 8/25/10

\$29.59

Total Account Balance

\$29.59

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

0001015467000039822500000295980825101009



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



Service Address: 3900 BLACK EVEN SORBOI HOUSE RD 01015

	Itemized Charges	Total Charges
Commercial Electric Meter # 5C262586		
Service Charge	10.66	
09/10 Reading	0	
10/10 Reading	0	
Consumption for 32 days	0 KWH	
OUC Electric Charges	.00	10.66
Receipts Tax	.27	
State of Florida Charges		.27

RECEIVED
 AUG 18 2010
 Severn Trent Services
 Coral Springs

For Your Records	Avoid a 2.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	8/25/10	\$10.93
Total Account Balance				\$10.93



Account: 101546-43767
 Bill Date: 8/11/10

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

Current Charges Due	8/25/10	\$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

0001015467000043767400000109370825101000



The Reliable One®

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



Service Address: 6900 BLOCK ODD FIVE OAKS DR 01816

	Itemized Charges	Total Charges
Commercial Electric Meter # 5C264117		
Service Charge	10.66	
09/10 Reading	0	
10/10 Reading	0	
Consumption for 32 days	0 KWH	
OUC Electric Charges	.00	10.66
Receipts Tax	.27	
State of Florida Charges		.27

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AUG 13 2010
Severn Trent Services
Coral Springs

For Your Records Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 8/25/10 \$10.93**

Total Account Balance \$10.93



The Reliable One®

Account: 101546-43768
Bill Date: 8/11/10

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

Current Charges Due 8/25/10 **\$10.93**
Total Account Balance **\$10.93**

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

0001015467000043768300000109370825101008



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



Service Address: 7600 FIVE OAKS DR #110				00086
			Itemized Charges	Total Charges
Commercial Electric Meter # 5ZM04875				
Service Charge			10.66	
09/10 Reading	3363			
10/10 Reading	3434			
Consumption for 32 days	71	KWH@ .122050	8.66	
OUC Electric Charges				
Receipts Tax			.50	
State of Florida Charges				

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AUG 13 2010
 Severn Trent Services
 Coral Springs

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

Current Charges Due 8/25/10 \$19.82

Total Account Balance \$19.82



Account: 101546-45071
 Bill Date: 8/11/10

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

Current Charges Due 8/25/10 **\$19.82**
 Total Account Balance **\$19.82**

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

0001015467000045071100000198210825101007



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



Service Address: 3200 BLOOMINGDALE HOUSE RD 0817

	Itemized Charges	Total Charges
Commercial Electric Meter # 5C262587		
Service Charge	10.66	
09/10 Reading	0	
10/10 Reading	0	
Consumption for 32 days	0 KWH	
OUC Electric Charges		10.66
Osceola County 1% Tax	.11	
Pub Svc Tax	.87	
Osceola County Charges		.98
Receipts Tax	.27	
es Tax	.77	
State of Florida Charges		1.04

RECEIVED

AUG 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 8/25/10 \$12.68**

Total Account Balance \$12.68



Account: 101546-47151
 Bill Date: 8/11/10

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

Current Charges Due 8/25/10 **\$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

0001015467000047151000000126860825101000



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



Service Address: 724 HARMONY SQUARE DRIVE S ROOM 0000			Itemized Charges	Total Charges
Commercial Electric Meter # 5C262585				
Service Charge			10.66	
09/10 Reading	65764			
10/10 Reading	70156			
Consumption for 32 days	4392	KWH@ .122050	536.04	
OUC Electric Charges				586.70
Pub Svc Tax			30.72	617.42
Isceola County Charges				648.14
Receipts Tax			14.01	662.15
State of Florida Charges				676.16

RECEIVED

AUG 13 2010
 Severn Trent Services
 Coral Springs

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	8/25/10	\$591.43
		Total Account Balance		\$591.43



Account: 140024-43311
 Bill Date: 8/11/10

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

Current Charges Due	8/25/10	\$591.43
Total Account Balance		\$591.43

14002443311400005914350825101002
 PARK IN HARMONY CDD ASHLEY
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320

0001400246000043311400005914350825101002



125

Invoice Number 7-185-69574	Invoice Date Aug 10, 2010	Account Number 1209-1334-4	Page 1 of 3
--------------------------------------	-------------------------------------	--------------------------------------	-----------------------

FedEx Tax ID: 71-0427007

Billing Address:

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

Shipping Address:

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

Invoice Questions?

Contact FedEx Revenue Services

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

Invoice Summary Aug 10, 2010

FedEx Express Services

Transportation Charges		27.60
Base Discount		-11.31
Earned/Grace Discount		-3.08
Special Handling Charges		2.89
Total Charges	USD	\$16.10
TOTAL THIS INVOICE	USD	\$16.10

You saved \$14.39 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL: <https://www.fedex.com/EarnedDiscounts/>. Other discounts may apply.

RECEIVED

AUG 10 2010
Severn Trent Services
Coral Springs

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

Invoice Number 7-185-69574	Account Number 1209-1334-4	Amount Due USD \$16.10
--------------------------------------	--------------------------------------	----------------------------------

Remittance Advice

Your payment is due by Aug 25, 2010

120913347185695744900000161054

0029552 01 AT 0.354 **AUTO T10 1221 33071-732077 -C01-P29561-11



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



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



60006210067526

**Invoice Number**

7-185-69574

Invoice Date

Aug 10, 2010

Account Number

1209-1334-4

Page

3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Jul 30, 2010

Cust. Ref.: Harmony

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$457262.08
- Distance Based Pricing, Zone 8

Automation INET
 Tracking ID 793778454611
 Service Type FedEx 2Day
 Package Type Customer Packaging
 Zone 06
 Packages 1
 Rated Weight 1.0 lbs, 0.5 kgs
 Delivered Aug 03, 2010 10:43
 Svc Area AM
 Signed by D.WALTERS
 FedEx Use 00000000/0006088/...

Sender
 Gary Moyer
 Severn Trent Services
 610 Sycamore Street
 KISSIMMEE FL 34747 US

Recipient
 Brenda Burgess Room 211
 Days Inn & Suites
 610 S DUMAS AVE
 DUMAS TX 79029 US

Transportation Charge	16.20
DAS Comm	1.70
Fuel Surcharge	0.71
Earned Discount	-2.35
Discount	-6.64
Total Charge	USD \$9.62

Dropped off: Jul 30, 2010

Cust. Ref.: Harmony Mtg. File

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$457262.08
- Distance Based Pricing, Zone 3

Automation INET
 Tracking ID 798902088574
 Service Type FedEx 2Day
 Package Type FedEx Box
 Zone 03
 Packages 1
 Rated Weight 2.0 lbs, 0.9 kgs
 Delivered Aug 03, 2010 10:40
 Svc Area A1
 Signed by B.HAGLER
 FedEx Use 00000000/0006002/...

Sender
 Gary Moyer
 Severn Trent Services
 610 Sycamore Street
 KISSIMMEE FL 34747 US

Recipient
 Stephanie Rehe
 Severn Trent Services
 210 N University Drive
 CORAL SPRINGS FL 33071 US

Transportation Charge	11.40
Fuel Surcharge	0.48
Earned Discount	-0.73
Discount	-4.67
Total Charge	USD \$6.48

Third Party Subtotal	USD	\$16.10
Total FedEx Express	USD	\$16.10

RECEIVED

AUG 16 2010
 Severn Trent Services
 Coral Springs



125

Invoice Number 7-216-95611	Invoice Date Sep 07, 2010	Account Number 1209-1334-4	Page 1 of 3
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FedEx Tax ID: 71-0427007

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

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

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

Invoice Summary Sep 07, 2010

FedEx Express Services			
Transportation Charges			21.25
Base Discount			-8.61
Earned/Grace Discount			-1.64
Special Handling Charges			0.83
Total Charges	USD		\$11.83
TOTAL THIS INVOICE	USD		\$11.83

You saved \$10.26 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL: <https://www.fedex.com/EarnedDiscounts/>.
Other discounts may apply.

RECEIVED
SEP 13 2010
Severn Trent Service:
Coral Springs

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

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

Invoice Number 7-216-95611	Account Number 1209-1334-4	Amount Due USD \$11.83
--------------------------------------	--------------------------------------	----------------------------------

Remittance Advice

Your payment is due by Sep 22, 2010

120913347216956115400000118339

0043059 01 AT 0.354 **AUTO T4 0 1249 33071-732077 -C01-P43102-11



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



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



60004490078848



Invoice Number 7-216-95611	Invoice Date Sep 07, 2010	Account Number 1209-1334-4	Page 3 of 3
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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Aug 27, 2010 **Cust. Ref.:** Harmony GDD **Ref.#:**
Payor: Third Party **Ref.#:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 462316.85
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient	
Tracking ID	798993074848	Gary Moyer	Stephanie Rehe	
Service Type	FedEx 2Day	Severn Trent Services	Severn Trent Services	
Package Type	FedEx Box	610 Sycamore Street	210 N University Drive	
Zone	03	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		11.40
Delivered	Aug 30, 2010 11:23	Discount		-4.67
Svc Area	A1	Earned Discount		-0.73
Signed by	B.HYLTON	Fuel Surcharge		0.45
FedEx Use	00000000/0006002/_	Total Charge	USD	\$6.45

Dropped off: Aug 31, 2010 **Cust. Ref.:** Harmony **Ref.#:**
Payor: Third Party **Ref.#:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 482834.80
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

Automation	INET	Sender	Recipient	
Tracking ID	793889243021	Stephen Bloom	Local Government Audits 342	
Service Type	FedEx Express Saver	Severn Trent Management Servic	Auditor Generals Office	
Package Type	FedEx Pak	210 N University Dr., STE 702	111 W MADISON ST	
Zone	04	CORAL SPRINGS FL 33071 US	TALLAHASSEE FL 32389 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		9.85
Delivered	Sep 02, 2010 09:08	Fuel Surcharge		0.38
Svc Area	A2	Discount		-3.94
Signed by	J.KIRKLAND	Earned Discount		-0.91
FedEx Use	00000000/0007171/_	Total Charge	USD	\$5.38

Third Party Subtotal	USD	\$11.83
Total FedEx Express	USD	\$11.83

Contractor's Request for Payment

Date:

7/2/2010

Request for Payment No.:

1 (FINAL)

Project Name: Neighborhood A-1 - Alley Radius Repair

(From) Contractor: Florida Site & Seed, Inc.
 2755 Zuni Road
 5t. Cloud, FL 34771

(To) Owner: Harmony CDD
C/O Engineer: Woolpert
 3504 Lake Lynda Drive, Suite 400
 Orlando, FL 32817
Attn: Mr. Steve Boyd, P.E.

Original Contract Sum:	\$	2,900.00
Net Change by Change Orders:	\$	-
Contract Sum to Date:	\$	2,900.00
Completed to Date:	\$	2,900.00
Less Previous Requests:	\$	-
CURRENT PAYMENT DUE:	\$	2,900.00

ABOVE AMOUNT DUE UPON RECEIPT

Description of Work	Scheduled Value	Work Completed		Total Completed to date	Percent of Scheduled Value	Balance To Finish
		Previous	This Period			
ALLEY RADIUS REPAIR (L.S.)	\$ 2,900.00		\$ 2,900.00	\$ 2,900.00	100%	\$ -
	\$ 2,900.00	\$ -	\$ 2,900.00	\$ 2,900.00	100%	\$ -

proven himself to provide good work, in the amount of \$2,900 and from Jr. Davis Construction Company in the amount of \$7,685. It is a minor piece of work. Mr. Palmer is a one-man type of operation and he has priced this appropriately, so we have no reservations about his bid.

Mr. Berube stated as I read this, I understand it will all be asphalted. They will remove the existing materials that are broken, remove some soil and the asphalt right up to the existing sod line to give them a wider area.

Mr. Boyd stated that is correct. Where it is dirt now will all be pavement. It will be a consistent look and it will work fine. We are going to soft cut back the existing asphalt about one foot so that it will have a clean edge for the new asphalt.

Mr. Berube stated in time, this will give us a good idea whether or not this works better than putting in the concrete berm. I am interested in the change of work program.

Mr. Boyd stated we thought this would be a more economical solution and would look better. It will not look like a patchwork of miscellaneous concrete in different places.

Note

On MOTION by Mr. LeMenager seconded by Ms. Snyder with all in favor, the proposal from Florida Site and Seed in the amount of \$2,900 for alley pavement repair was approved, as discussed.

ii. Sidewalk Analysis

Mr. Boyd stated last month the Board indicated that it is time to do another sidewalk inventory to review the sidewalk and update the report that we prepared in 2008 for the sidewalk conditions. We presented a proposal for \$3,400, which consists of \$1,900 in field work and \$1,500 for updating the report that the repairs will then be based on. The proposal indicates both items are \$1,900 each, which does not add to \$3,400. There is a mistake in the report line items, and the total is \$3,400. We will be updating the report that says where sidewalks need repairs and what those repairs need to be.

Ms. Snyder asked what did we pay the last time?

Mr. Boyd stated I do not recall, but it was a substantial number since we prepared the report for the first time. We also prepared the policy that is the basis of what should be prepared and what should be deferred for later repairs.

Mr. Berube stated your work will be providing a report showing us what is in need of repair.



ORIGINAL INVOICE


8001 FORSHEE DRIVE
JACKSONVILLE, FL 32219-5338

125

GRAINGER ACCOUNT NUMBER 877314856
INVOICE NUMBER 9328701728
INVOICE DATE 08/20/2010
DUE DATE 09/19/2010
AMOUNT DUE 723.78

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

PO NUMBER: 033641330
PROJECT/JOB: WATER FEATURE
CALLER: TODD HASKETT
CUSTOMER PHONE: (407) 891-6161
ORDER/DELIVERY#: 6140305158
INCO TERMS: FOB ORIGIN

BILL TO
MDG2010 00028529 1 MB 0382

HARMONY COMMUNITY DEVELOP DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320 028529

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	1AKU7	VALVE REBUILD KIT, WITH INSTRUCTIONS MANUFACTURER # 302284	2		181.00	362.00
000002	1AKU6	VALVE REBUILD KIT, WITH INSTRUCTIONS MANUFACTURER # 302277	3		102.20	306.60

RECEIVED
AUG 30 2010
Severn Trent Services
Coral Springs

NUMBER OF PKGS: 0 WEIGHT: 2.49
DATE SHIPPED: 08/20/2010
CARRIER: UPS GROUND
TRACKING NO: 1Z6W597A0304670259

INVOICE SUB TOTAL 668.60
SHIPPING CHARGE 8.37
TAX 46.81

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

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

AMOUNT DUE 723.78

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

676.97

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

877314856932870172810000723781000468110000837100000010091963

X

ACCOUNT NUMBER 877314856 DATE 08/20/2010 INVOICE NUMBER 9328701728 AMOUNT DUE 723.78

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

GRAINGER

4300 OLD AIRWAYS BLVD.
SOUTHAVEN, MS 38671-1865

SHIP TO

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

BILL TO

MDG2010 00032154 1 MB 0382



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

032154

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 877314856
INVOICE NUMBER 9333498922
INVOICE DATE 08/26/2010
DUE DATE 09/25/2010
AMOUNT DUE 993.00

PO NUMBER: 033732754
PROJECT/JOB: WATER FEATURE
CALLER: TODD HASKETT
CUSTOMER PHONE: (407) 891-6161
ORDER/DELIVERY#: 6140849261
INCO TERMS: FOB ORIGIN

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	1AKU6	VALVE REBUILD KIT, WITH INSTRUCTIONS MANUFACTURER # 302277	9		102.20	919.80

RECEIVED
SEP 01 2010
Severn Trent Service
Coral Springs

546074-53910

NUMBER OF PKGS: 0 WEIGHT: 4.41
DATE SHIPPED: 08/26/2010
CARRIER: UPS GROUND
TRACKING NO: 1Z8V50760302302525

INVOICE SUB TOTAL 919.80
SHIPPING CHARGE 8.81
TAX 64.39

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

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

AMOUNT DUE 993.00

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

877314856933349892210000993001000643910000881100000010092545

X

ACCOUNT NUMBER
877314856

DATE
08/26/2010

INVOICE NUMBER
9333498922

AMOUNT DUE
993.00

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

125



ACCOUNT SUMMARY 6035 3220 2490 8018

Previous Balance	\$ 0.00	Closing Date	08/08/10	HARMONY CDD
Payments	-\$ 0.00	Next Closing Date	09/07/10	CORISSA MILLONIG
Credits	-\$ 0.00	Payment Due Date	09/03/10	STE 702
Purchases	+\$ 465.15			210 N UNIVERSITY DR
Debits	+\$ 0.00	Current Due	\$ 50.00	CORAL SPRINGS, FL 33071-7320
FINANCE CHARGES	+\$ 0.00	Past Due	+\$ 0.00	Credit Limit \$ 2,500
Late Fees	+\$ 0.00	Minimum Amount Due	=\$ 50.00	Credit Available \$ 2,034
New Balance	=\$ 465.15			

View, Manage and Pay online @ myhomedepotaccount.com

CURRENT ACTIVITY

Transaction Date	Invoice Number	Location/Description	Amount
AUG 4	4023627	THE HOME DEPOT ORLANDO FL HARDWARE SEASONAL/GARDEN LUMBER BUILDING MATERIALS	465.15

NOTICE OF CLASS-ACTION SETTLEMENT. THIS NOTICE MAY AFFECT YOUR RIGHTS. PLEASE READ IT CAREFULLY. A settlement has been reached in a class action alleging that Citibank (South Dakota), N.A. increased periodic rates due to delinquency or default without prior notice. You may be a member of the settlement class. To obtain information regarding the settlement, please go to <http://www.casenosacv06571.com>.

Savings right in your inbox
Stay up on the latest money saving offers from The Home Depot with our Just for Pros email. Get advance notice of special pricing, volume pricing, exclusive services and more. Sign up at homedepot.com/proemail.

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AUG 13 2010

Severn Trent Services
Coral Springs

FINANCE CHARGE SUMMARY

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

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

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

Payment Due Date	New Balance	Minimum Amount Due	Amount of Enclosed Payment
09/03/10	\$ 465.15	\$ 50.00	\$

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

Mail Payments to:

Make Address Changes Below

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

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

0018118
B
HGR



603532202490801800465150000000005000

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

page 2 of 2
 ACCOUNT: 6035322024908018
 HARMONY CDD
 STE 702
 210 N UNIVERSITY DR
 CORAL SPRINGS, FL 33071

8788



Payment Due Date: 09/03/10

Please make checks payable to HOME DEPOT CREDIT SERVICES

Invoice: 4023627

Amount Due: 465.15

Invoice Date: 08/04/10

Store: 000008869

ORLANDO, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000390356	PROPANE TANK	1.0000	EA 2.95	2.95
0000255852	32OZ BOTTLE	1.0000	EA 3.78	3.78
0000626197	WASP&HORNET	1.0000	EA 2.97	2.97
0000626197	WASP&HORNET	1.0000	EA 2.97	2.97
0000458037	HUR BRKT KIT	1.0000	EA 3.97	3.97
0000390356	PROPANE TANK	1.0000	EA 2.95	2.95
0000626197	WASP&HORNET	1.0000	EA 2.97	2.97
0000740139	10' AL STP	1.0000	EA 186.00	186.00
0000665622	ALUMBRKT2PK	1.0000	EA 4.97	4.97
0000575256	LARGE BROOM	1.0000	EA 9.97	9.97
0000330894	PUMP	1.0000	EA 139.00	139.00
0000148317	NYLN POLY	1.0000	EA 11.24	11.24
0000139531	NYLON POLY	1.0000	EA 11.57	11.57
0000462824	BRAID ROPE	4.0000	EA 19.96	79.84
SUBTOTAL				465.15
TAX				0.00
SHIPPING				0.00
TOTAL				465.15

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AUG 13 2010
 Severn Trent Services
 Coral Springs



Boat
Dockwater
More saving.
More doing.SM

7007 MARCOOSSEE ROAD
ORLANDO, FL 32822 (407)2732024

6869 00002 77780 08/04/10 11:40 AM
CASHIER SHERRI - SLF4996

070042194159	PROPANE TANK <A>	
202.95		5.90N
021709370553	32OZ BOTTLE <A>	3.78
071121957153	WASP&HORNET <A>	
302.97		8.91
090489184193	HUR BRKT KIT <A>	3.97
040933123445	ALUMBRKT2PK <A>	4.97
071798007540	LARGE BROOM <A>	9.97
052309712023	PUMP <A>	139.00
030699180103	NYLN POLY <A>	11.24
030699140664	NYLON POLY <A>	11.57
030699179916	BRAD ROPE <A>	
4019.95		79.84
051751010589	10' AL STP <A>	186.00

SUBTOTAL 465.15
SALES TAX 0.00

TAX EXEMPT TOTAL \$465.15
XXXXXXXXXXXXB018 HOME DEPOT 465.15
AUTH CODE 004147/4023627 TA



6869 02 77780 08/04/2010 7998

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/02/2010

GUARANTEED LOW PRICES
LOOK FOR HUNDREDS OF
LOWER PRICES STOREWIDE

125

RECEIVED

AUG 17 2010
 Severn Trent Services
 Coral Springs

Invoice

JP Orlando, LLC
 4403 Vineland Rd
 Suite B-9
 Orlando, FL 32811

Date	Invoice #
7/1/2010	283

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 #
	7/18/2010	

Quantity	Description	Rate	Amount
1	FEE FOR JANITORIAL SERVICE: Month of July Harmony Development Co., School House Rd 3224 School House Rd. Harmony, FL 34773 Billing on behalf of Jan-Pro franchisee 0117 GPM Services, LLC	735.39	735.39

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	3735.39
Sales Tax (7.0%)	\$0.00
Total	\$735.39

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

125

Invoice

JP Orlando, LLC

4403 Vineland Rd
Suite B-9
Orlando, FL 32811

Date	Invoice #
9/1/2010	705

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 #
	9/16/2010	

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

RECEIVED
AUG 30 2010
Severn Trent Services
Coral Springs

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

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

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

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

Harmony CDD
Kissimmee Utility Authority

<u>Account #</u>	<u>Service Address</u>	<u>Balance</u> <u>7/19-8/17</u>
1525420-774910	BRACKEN FERN DR PARK	\$ 64.62
1525420-774920	BUTTON BUSH LOOP PARKB	\$ 49.26
1525420-774940	7036 BUTTON BUSH LOOP PARK B	
1525420-774950	POND PINE RD PARK	\$ 82.98
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$ 69.67
1525420-774980	PRIMROSE WILLOW DR PARK	\$ 75.72
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$ 56.94
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$ 189.31
1525420-784380	FIVE OAKS DR	\$ 482.59
1525420-784390	SCHOOL HOUSE RD PARK	\$ 344.35
1525420-784410	CAT BRIER TRL PARK	\$ 1,388.69
1525420-784420	HARMONY SQ DRIVE WEST	\$ 524.67
1525420-784430	HARMONY SQ DRIVE EAST	\$ 907.86
1525420-784440	HARMONY SQ DRIVE ENT W	\$ 1,009.62
1525420-785210	FIVE OAKS DR RM	\$ 433.63
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$ 92.07
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$ 54.28
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$ 37.36
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$ 39.66
1525420-812210	3300 SCHOOL HOUSE RD RM	\$ 479.03
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$ 117.55
1525420-846710	HARMONY SQ DR & 192	\$ 111.90
1525420-855740	SCHOOL HOUSE & CUPSEED	\$ 290.46
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$ 529.85
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$ 236.70
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$ 170.46
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$ 480.64
1525420-948250	7300 FIVE OAKS DR RCLM	\$ 769.50
1525420-948380	7500 FIVE OAKS DR RCLM	\$ 487.50
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOC	\$ 858.78
V-54	001.543021.53903.5000	<u>\$ 10,435.65</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 August 25, 2010

Next Scheduled Read Date: September 20

Previous Balance	\$63.66
Payment - Thank You	\$-63.66
Adjustments	\$0.00
Current Charges	\$64.62
Total Amount Due	\$64.62
Amount Past Due	\$0.00



Daily Avg. Use- 1.51 TGals/Day
 Use One Year Ago- 1.23 TGals/Day
 Daily Avg. Cost- \$2.23

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$42.24
Base Charge - Harmony Reclaimed	\$22.38
Total Current Toho Charges:	\$64.62

RECEIVED

AUG 30 2010
 Severn Trent Service:
 Coral Springs

Total Current Charges: \$64.62

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			08/17/10	2,880	Actual	07/19/10	2,836				
Reclaimed	TGals	48506865	08/17/10	2,880	Actual	07/19/10	2,836	44	44	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 9/12/10	Late Fee Due After 9/12/10	Total Amount Due
1525420-774910		\$64.62	\$5.00	\$64.62

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



5172 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749100000064620000069622010091230

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 August 25, 2010

Next Scheduled Read Date: September 20

Previous Balance	\$40.62
Payment - Thank You	\$-40.62
Adjustments	\$0.00
Current Charges	\$49.26
Total Amount Due	\$49.26
Amount Past Due	\$0.00



Daily Avg. Use- 0.96 TGals/Day
 Use One Year Ago- 0.20 TGals/Day
 Daily Avg. Cost- \$1.70

Reclaimed Water - Commercial



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

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AUG 30 2010
 Severn Trent Service:
 Coral Springs

Total Current Charges: \$49.26

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			Actual	Estimated	Actual	Estimated					
Reclaimed	TGals	48994941	08/17/10	1,079	Actual	07/19/10	1,051	28	28	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 9/12/10	Late Fee Due After 9/12/10	Total Amount Due
1525420-774920		\$49.26	\$5.00	\$49.26

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



5177 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 1 8 7 9 3 7 4

0015254200007749200000049260000054262010091290

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 August 25, 2010

Next Scheduled Read Date: September 20

Previous Balance	\$99.92
Payment - Thank You	\$-99.92
Adjustments	\$0.00
Current Charges	\$82.98
Total Amount Due	\$82.98
Amount Past Due	\$0.00



Daily Avg. Use- 2.06 TGals/Day
 Use One Year Ago- 0.86 TGals/Day
 Daily Avg. Cost- \$2.86

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$60.60
Base Charge - Harmony Reclaimed	\$22.38
Total Current Toho Charges:	\$82.98

RECEIVED

AUG 30 2010
 Severn Trent Services
 Coral Springs

Total Current Charges: \$82.98

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			08/17/10	3,506	Actual	07/19/10	3,446				
Reclaimed	TGals	48994942	08/17/10	3,506	Actual	07/19/10	3,446	60	60	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 9/12/10	Late Fee Due After 9/12/10	Total Amount Due
1525420-774950		\$82.98	\$5.00	\$82.98

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

5173 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749500000082980000087982010091260

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

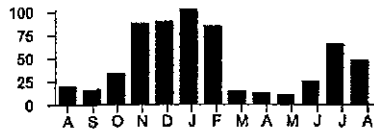
Account Summary as of August 25, 2010

Next Scheduled Read Date:	September 20	
Previous Balance		\$90.24
Payment - Thank You		\$-90.24
Adjustments		\$0.00
Current Charges		\$69.67
Total Amount Due		\$69.67
Amount Past Due		\$0.00



Daily Avg. Use- 1.69 TGals/Day
 Use One Year Ago- 0.70 TGals/Day
 Daily Avg. Cost- \$2.40

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$47.29
Base Charge - Harmony Reclaimed	\$22.38
Total Current Toho Charges:	\$69.67

RECEIVED

AUG 30 2010
 Severn Trent Service
 Coral Springs

Total Current Charges: \$69.67

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			08/17/10	2,873	Actual	07/19/10					2,824
Reclaimed	TGals	48506862	08/17/10	2,873	Actual	07/19/10	2,824	49	49	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 9/12/10	Late Fee Due After 9/12/10	Total Amount Due
1525420-774960		\$69.67	\$5.00	\$69.67

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



5170 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749600000069670000074672010091280

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

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

Account Summary as of August 25, 2010

Next Scheduled Read Date: September 20

Previous Balance	\$86.61
Payment - Thank You	\$-86.61
Adjustments	\$0.00
Current Charges	\$75.72
Total Amount Due	\$75.72
Amount Past Due	\$0.00



Daily Avg. Use- 1.86 TGals/Day
 Use One Year Ago- 1.23 TGals/Day
 Daily Avg. Cost- \$2.61

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$53.34
Base Charge - Harmony Reclaimed	\$22.38
Total Current Toho Charges:	\$75.72

RECEIVED

AUG 30 2010
 Severn Trent Services
 Coral Springs

Total Current Charges: \$75.72

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			08/17/10	2,523	Actual	07/19/10	2,469				
Reclaimed	TGals	48506863	08/17/10	2,523	Actual	07/19/10	2,469	54	54	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 9/12/10	Late Fee Due After 9/12/10	Total Amount Due
1525420-774980		\$75.72	\$5.00	\$75.72

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



5167 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 1 8 7 9 3 7 8

0015254200007749800000075720000080722010091260

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 August 25, 2010

Next Scheduled Read Date: September 20

Previous Balance	\$95.08
Payment - Thank You	-\$95.08
Adjustments	\$0.00
Current Charges	\$56.94
Total Amount Due	\$56.94
Amount Past Due	\$0.00



Daily Avg. Use- 1.24 TGals/Day
 Use One Year Ago- 2.03 TGals/Day
 Daily Avg. Cost- \$1.96

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$34.56
Base Charge - Harmony Reclaimed	\$22.38
Total Current Toho Charges:	\$56.94

RECEIVED

AUG 30 2010
 Severn Trent Service
 Coral Springs

Total Current Charges: \$56.94

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Actual	Estimated	Date	Actual				
Reclaimed	TGals	48506864	08/17/10	3,989	Actual	07/19/10	3,953	36	36	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 9/12/10	Late Fee Due After 9/12/10	Total Amount Due
1525420-774990		\$56.94	\$5.00	\$56.94

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



5168 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749900000056940000061942010091250

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

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

Account Summary as of August 25, 2010

Next Scheduled Read Date: September 20

Previous Balance	\$265.16
Payment - Thank You	\$-265.16
Adjustments	\$0.00
Current Charges	\$189.31
Total Amount Due	\$189.31
Amount Past Due	\$0.00



Daily Avg. Use- 0.27 TGals/Day
 Use One Year Ago- 0.06 TGals/Day
 Daily Avg. Cost- \$6.53

Water - Commercial



Consumption - Harmony Water	\$24.92
Consumption - Harmony Sewer	\$28.40
Base Charge - Harmony Reclaimed	\$111.90
Base Charge - Harmony Water	\$12.69
Base Charge - Harmony Sewer	\$11.40
Total Current Toho Charges:	\$189.31

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AUG 30 2010
 Severn Trent Service
 Coral Springs

Total Current Charges: \$189.31

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			08/17/10	22,729	Actual	07/19/10					22,729
Reclaimed	TGals	84700013	08/17/10	22,729	Actual	07/19/10	22,729	0	0	1	29
Water	TGals	00000791	08/17/10	294	Actual	07/19/10	286	8	8	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 9/12/10	Late Fee Due After 9/12/10	Total Amount Due
1525420-775000		\$189.31	\$9.47	\$189.31

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



5169 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



00152542000077500000001&931000019&7&2010091270

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 August 25, 2010

Next Scheduled Read Date: September 20

Previous Balance	\$620.83
Payment - Thank You	\$-620.83
Adjustments	\$0.00
Current Charges	\$482.59
Total Amount Due	\$482.59
Amount Past Due	\$0.00



Daily Avg. Use- 9.98 TGals/Day
 Use One Year Ago- 13.40 TGals/Day
 Daily Avg. Cost- \$16.64

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$277.44
Base Charge - Harmony Reclaimed	\$205.15
Total Current Toho Charges:	\$482.59

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AUG 30 2010
 Severn Trent Services
 Coral Springs

Total Current Charges: \$482.59

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62615009	08/17/10	6,642	Actual	07/19/10	6,353	289	289	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 9/12/10	Late Fee Due After 9/12/10	Total Amount Due
1525420-784380		\$482.59	\$24.13	\$482.59

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



5174 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007843800000482590000506722010091220

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 August 25, 2010

Next Scheduled Read Date: September 20
 Previous Balance \$306.91
 Payment - Thank You \$-306.91
 Adjustments \$0.00
 Current Charges \$344.35
 Total Amount Due \$344.35
 Amount Past Due \$0.00



Daily Avg. Use- 5.00 TGals/Day
 Use One Year Ago- 14.76 TGals/Day
 Daily Avg. Cost- \$11.87

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$139.20
 Base Charge - Harmony Reclaimed \$205.15
Total Current Toho Charges: \$344.35

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AUG 30 2010
 Severn Trent Services
 Coral Springs

Total Current Charges: \$344.35

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	60910380	08/17/10	3,911	07/19/10	3,766	145	145	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 9/12/10	Late Fee Due After 9/12/10	Total Amount Due
1525420-784390		\$344.35	\$17.22	\$344.35

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



5179 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 1 8 7 9 3 8 2

0015254200007843900000344350000361572010091250

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

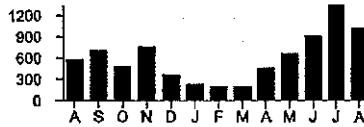
Account Summary as of August 25, 2010

Next Scheduled Read Date: September 20
 Previous Balance \$1,791.62
 Payment - Thank You \$-1,791.62
 Adjustments \$0.00
 Current Charges \$1,388.69
 Total Amount Due \$1,388.69
 Amount Past Due \$0.00



Daily Avg. Use- 36.13 TGals/Day
 Use One Year Ago- 19.80 TGals/Day
 Daily Avg. Cost- \$47.89

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$1,052.99
 Base Charge - Harmony Reclaimed \$335.70
 Total Current Toho Charges: \$1,388.69

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AUG 30 2010
 Severn Trent Services
 Coral Springs

Total Current Charges: \$1,388.69

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			08/17/10	15,221	Actual	07/19/10					14,202
Reclaimed	TGals	62751435	08/17/10	15,221	Actual	07/19/10	14,202	1,019	1,019	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 9/12/10	Late Fee Due After 9/12/10	Total Amount Due
1525420-784410		\$1,388.69	\$69.43	\$1,388.69

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



5181 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 1 8 7 9 3 8 3

0015254200007844100001388690001458122010091220

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 August 25, 2010

Next Scheduled Read Date: September 20
 Previous Balance \$546.75
 Payment - Thank You \$-546.75
 Adjustments \$0.00
 Current Charges \$524.67
 Total Amount Due \$524.67
 Amount Past Due \$0.00



Daily Avg. Use- 10.75 TGals/Day
 Use One Year Ago- 6.90 TGals/Day
 Daily Avg. Cost- \$18.09

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$299.52
 Grease Trap Charge \$20.00
 Base Charge - Harmony Reclaimed \$205.15
 Total Current Toho Charges: \$524.67

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AUG 30 2010
 Severn Trent Service:
 Coral Springs

Total Current Charges: \$524.67

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			08/17/10	7,283	Actual	07/19/10	6,971				
Reclaimed	TGals	62615010	08/17/10	7,283	Actual	07/19/10	6,971	312	312	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 9/12/10	Late Fee Due After 9/12/10	Total Amount Due
1525420-784420		\$524.67	\$26.23	\$524.67

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5178 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007844200000524670000550902010091290

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

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

Account Summary as of August 25, 2010

Next Scheduled Read Date: September 20
 Previous Balance \$1,145.48
 Payment - Thank You \$-1,145.48
 Adjustments \$0.00
 Current Charges \$907.86
 Total Amount Due \$907.86
 Amount Past Due \$0.00



Daily Avg. Use- 20.55 TGals/Day
 Use One Year Ago- 7.53 TGals/Day
 Daily Avg. Cost- \$31.31

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$572.16
 Base Charge - Harmony Reclaimed \$335.70
 Total Current Toho Charges: \$907.86

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AUG 30 2010

Severn Trent Service
 Coral Springs

Total Current Charges: \$907.86

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			08/17/10	8,123	Actual	07/19/10	7,527				
Reclaimed	TGals	62751434	08/17/10	8,123	Actual	07/19/10	7,527	596	596	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 9/12/10	Late Fee Due After 9/12/10	Total Amount Due
1525420-784430		\$907.86	\$45.39	\$907.86

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5175 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 1 8 7 9 3 8 5

0015254200007844300000907860000953252010091270

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 August 25, 2010

Next Scheduled Read Date: September 20
 Previous Balance \$1,804.93
 Payment - Thank You \$-1,804.93
 Adjustments \$0.00
 Current Charges \$1,009.62
 Total Amount Due \$1,009.62
 Amount Past Due \$0.00



Daily Avg. Use- 24.20 TGals/Day
 Use One Year Ago- 11.73 TGals/Day
 Daily Avg. Cost- \$34.81

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$673.92
 Base Charge - Harmony Reclaimed \$335.70
Total Current Toho Charges: \$1,009.62

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 Severn Trent Service
 Coral Springs

Total Current Charges: \$1,009.62

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			08/17/10	12,889	Actual	07/19/10					12,187
Reclaimed	TGals	62644706	08/17/10	12,889	Actual	07/19/10	12,187	702	702	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 9/12/10	Late Fee Due After 9/12/10	Total Amount Due
1525420-784440		\$1,009.62	\$50.48	\$1,009.62

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5176 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 1 8 7 9 3 8 6

0015254200007844400001009620001060102010091250

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 August 25, 2010

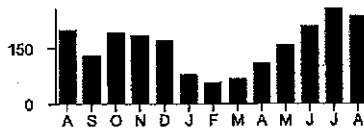
Next Scheduled Read Date: September 20

Previous Balance	\$452.83
Payment - Thank You	-\$452.83
Adjustments	\$0.00
Current Charges	\$433.63
Total Amount Due	\$433.63
Amount Past Due	\$0.00



Daily Avg. Use- 8.20 TGals/Day
 Use One Year Ago- 6.73 TGals/Day
 Daily Avg. Cost- \$14.95

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$228.48
Base Charge - Harmony Reclaimed	\$205.15
Total Current Toho Charges:	\$433.63

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AUG 30 2010

Severn Trent Service
 Coral Springs

Total Current Charges: \$433.63

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			08/17/10	5,355	Actual	07/19/10	5,117				
Reclaimed	TGals	62615008	08/17/10	5,355	Actual	07/19/10	5,117	238	238	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 9/12/10	Late Fee Due After 9/12/10	Total Amount Due
1525420-785210		\$433.63	\$21.68	\$433.63

Kissimmee Utility Authority
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5171 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 1 8 7 9 3 8 7

00152542000078521000000433630000455312010091210

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

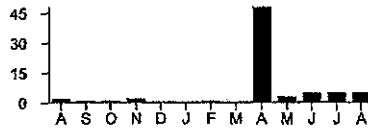
Account Summary as of August 25, 2010

Next Scheduled Read Date: September 20
 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- 0.17 TGals/Day
 Use One Year Ago- 0.06 TGals/Day
 Daily Avg. Cost- \$3.17

Water - Commercial



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

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AUG 30 2010
 Severn Trent Service
 Coral Springs

Total Current Charges: \$92.07

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			08/17/10	543	Actual	07/19/10	538				
Water	TGals	53452609	08/17/10	543	Actual	07/19/10	538	5	5	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 9/12/10	Late Fee Due After 9/12/10	Total Amount Due
1525420-790300		\$92.07	\$5.00	\$92.07

Kissimmee Utility Authority
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5161 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007903000000092070000097072010091270

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 August 25, 2010

Next Scheduled Read Date: September 20

Previous Balance	\$48.64
Payment - Thank You	\$-48.64
Adjustments	\$0.00
Current Charges	\$54.28
Total Amount Due	\$54.28
Amount Past Due	\$0.00



Daily Avg. Use- 0.27 TGals/Day
 Use One Year Ago- 0.03 TGals/Day
 Daily Avg. Cost- \$1.87

Water - Commercial



Consumption - Harmony Water	\$22.56
Base Charge - Harmony Water	\$31.72
Total Current Toho Charges:	\$54.28

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AUG 30 2010
 Severn Trent Services
 Coral Springs

Total Current Charges: \$54.28

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			Start	End	Start	End					
Water	TGals	57957298	08/17/10	61	Actual	07/19/10	53	8	8	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 9/12/10	Late Fee Due After 9/12/10	Total Amount Due
1525420-790660		\$54.28	\$5.00	\$54.28

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



5159 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 1 8 7 9 3 8 9

0015254200007906600000054280000059282010091280

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

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

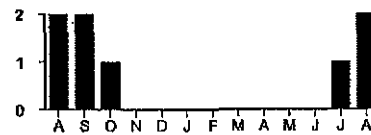
Account Summary as of August 25, 2010

Next Scheduled Read Date: September 20
 Previous Balance \$34.54
 Payment - Thank You \$-34.54
 Adjustments \$0.00
 Current Charges \$37.36
 Total Amount Due \$37.36
 Amount Past Due \$0.00



Daily Avg. Use- 0.06 TGals/Day
 Use One Year Ago- 0.06 TGals/Day
 Dally Avg. Cost- \$1.29

Water - Commercial



Consumption - Harmony Water \$5.64
 Base Charge - Harmony Water \$31.72
 Total Current Toho Charges: \$37.36

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AUG 30 2010
 Severn Trent Services
 Coral Springs

Total Current Charges: \$37.36

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Current	Actual	Current	Actual				
Water	TGals	53452651	08/17/10	34	07/19/10	32	2	2	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 9/12/10	Late Fee Due After 9/12/10	Total Amount Due
1525420-790670		\$37.36	\$5.00	\$37.36

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



5154 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007906700000037360000042362010091240

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 August 25, 2010

Next Scheduled Read Date: September 20
 Previous Balance \$47.34
 Payment - Thank You \$-47.34
 Adjustments \$0.00
 Current Charges \$39.66
 Total Amount Due \$39.66
 Amount Past Due \$0.00



Daily Avg. Use- 0.62 TGals/Day
 Use One Year Ago- 0.63 TGals/Day
 Daily Avg. Cost- \$1.37

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$17.28
 Base Charge - Harmony Reclaimed \$22.38
Total Current Toho Charges: \$39.66

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AUG 30 2010
 Severn Trent Services
 Coral Springs

Total Current Charges: \$39.66

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			08/17/10	5,492	Actual	07/19/10	5,474				
Reclaimed	TGals	02163002	08/17/10	5,492	Actual	07/19/10	5,474	18	18	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 9/12/10	Late Fee Due After 9/12/10	Total Amount Due
1525420-790680		\$39.66	\$5.00	\$39.66

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 Orlando, FL 32885-0096



5156 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 1 8 7 9 3 9 1

0015254200007906800000039660000044662010091260

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 August 25, 2010

Next Scheduled Read Date: September 20	
Previous Balance	\$424.58
Payment - Thank You	\$-424.58
Adjustments	\$0.00
Current Charges	\$479.03
Total Amount Due	\$479.03
Amount Past Due	\$0.00



Daily Avg. Use- 12.17 TGals/Day
 Use One Year Ago- 13.93 TGals/Day
 Daily Avg. Cost- \$16.52

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$367.13
Base Charge - Harmony Reclaimed	\$111.90
Total Current Toho Charges:	\$479.03

RECEIVED

AUG 30 2010
 Severn Trent Services
 Coral Springs

Total Current Charges: \$479.03

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			08/17/10	2,585	Actual	07/19/10					2,232
Reclaimed	TGals	63309511	08/17/10	2,585	Actual	07/19/10	2,232	353	353	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 9/12/10	Late Fee Due After 9/12/10	Total Amount Due
1525420-812210		\$479.03	\$23.95	\$479.03

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



5157 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 1 8 7 9 3 9 2

0015254200008122100000479030000502982010091250

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 August 25, 2010

Next Scheduled Read Date: September 20
 Previous Balance \$130.29
 Payment - Thank You -\$130.29
 Adjustments \$0.00
 Current Charges \$117.55
 Total Amount Due \$117.55
 Amount Past Due \$0.00



Daily Avg. Use- 0.31 TGals/Day
 Use One Year Ago- 0.23 TGals/Day
 Daily Avg. Cost- \$4.05

Water - Commercial



Consumption - Harmony Water \$25.38
 Consumption - Harmony Sewer \$31.95
 Base Charge - Harmony Sewer \$28.50
 Base Charge - Harmony Water \$31.72
Total Current Toho Charges: \$117.55

RECEIVED

AUG 30 2010
 Severn Trent Services
 Coral Springs

Total Current Charges: \$117.55

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			08/17/10	1,121	Actual	07/19/10					1,112
Water	TGals	63044324	08/17/10	1,121	Actual	07/19/10	1,112	9	9	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 9/12/10	Late Fee Due After 9/12/10	Total Amount Due
1525420-819280		\$117.55	\$5.88	\$117.55

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



5158 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 1 8 7 9 3 9 3

0015254200008192800000117550000123432010091260

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 August 25, 2010

Next Scheduled Read Date: September 20
 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- 6.70 TGals/Day
 Daily Avg. Cost- \$3.86

Reclaimed Water - Commercial



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

RECEIVED

AUG 30 2010

Severn Trent Services
 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
			08/17/10	14,866	Actual	07/19/10	14,866				
Reclaimed	TGals	70117644	08/17/10	14,866	Actual	07/19/10	14,866	0	0	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 9/12/10	Late Fee Due After 9/12/10	Total Amount Due
1525420-846710		\$111.90	\$5.60	\$111.90

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



5180 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200008467100000111900000117502010091270

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 August 25, 2010

Next Scheduled Read Date: September 20
 Previous Balance \$240.54
 Payment - Thank You \$-240.54
 Adjustments \$0.00
 Current Charges \$290.46
 Total Amount Due \$290.46
 Amount Past Due \$0.00



Daily Avg. Use- 6.41 TGals/Day
 Use One Year Ago- 10.10 TGals/Day
 Daily Avg. Cost- \$10.02

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$178.56
 Base Charge - Harmony Reclaimed \$111.90
Total Current Toho Charges: \$290.46

PAID

AUG 30 2010
 Severn Trent Services
 Coral Springs

Total Current Charges: \$290.46

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Actual	Estimated	Actual	Estimated				
Reclaimed	TGals	56743355	08/17/10	20,071	07/19/10	19,885	186	186	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 9/12/10	Late Fee Due After 9/12/10	Total Amount Due
1525420-855740		\$290.46	\$14.52	\$290.46

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



5153 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 1 8 7 9 3 9 5

0015254200008557400000290460000304982010091230

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

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

Account Summary as of August 25, 2010

Next Scheduled Read Date: September 20
 Previous Balance \$1,410.94
 Payment - Thank You \$-1,410.94
 Adjustments \$0.00
 Current Charges \$529.85
 Total Amount Due \$529.85
 Amount Past Due \$0.00



Daily Avg. Use- 13.62 TGals/Day
 Use One Year Ago- 15.93 TGals/Day
 Daily Avg. Cost- \$18.27

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$417.95
 Base Charge - Harmony Reclaimed \$111.90
 Total Current Toho Charges: \$529.85

RECEIVED

AUG 30 2010
 Severn Trent Services
 Coral Springs

Total Current Charges: \$529.85

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			08/17/10	25.934	Actual	07/19/10					25.539
Reclaimed	TGals	58044954	08/17/10	25.934	Actual	07/19/10	25.539	395	395	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 9/12/10	Late Fee Due After 9/12/10	Total Amount Due
1525420-903760		\$529.85	\$26.49	\$529.85

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



5155 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 1 8 7 9 3 9 6

0015254200009037600000529850000556342010091270

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 August 25, 2010

Next Scheduled Read Date: September 20
 Previous Balance \$271.26
 Payment - Thank You -\$271.26
 Adjustments \$0.00
 Current Charges \$236.70
 Total Amount Due \$236.70
 Amount Past Due \$0.00



Daily Avg. Use- 4.48 TGals/Day
 Use One Year Ago- 4.86 TGals/Day
 Daily Avg. Cost- \$8.16

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$124.80
 Base Charge - Harmony Reclaimed \$111.90
Total Current Toho Charges: \$236.70

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AUG 30 2010
 Severn Trent Services
 Coral Springs

Total Current Charges: \$236.70

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	60720859	08/17/10	8,647	Actual	07/19/10	8,517	130	130	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 9/12/10	Late Fee Due After 9/12/10	Total Amount Due
1525420-933910		\$236.70	\$11.84	\$236.70

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



5162 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 1 8 7 9 3 9 7

0015254200009339100000236700000248542010091260

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

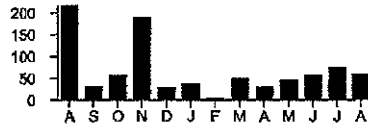
Account Summary as of August 25, 2010

Next Scheduled Read Date: September 20
 Previous Balance \$184.86
 Payment - Thank You -\$184.86
 Adjustments \$0.00
 Current Charges \$170.46
 Total Amount Due \$170.46
 Amount Past Due \$0.00



Daily Avg. Use- 2.10 TGals/Day
 Use One Year Ago- 7.30 TGals/Day
 Daily Avg. Cost- \$5.88

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$58.56
 Base Charge - Harmony Reclaimed \$111.90
Total Current Toho Charges: \$170.46

RECEIVED

AUG 30 2010
 Severn Trent Services
 Coral Springs

Total Current Charges: \$170.46

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			08/17/10	5,174	Actual	07/19/10					5,113
Reclaimed	TGals	60720861	08/17/10	5,174	Actual	07/19/10	5,113	61	61	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 9/12/10	Late Fee Due After 9/12/10	Total Amount Due
1525420-933920		\$170.46	\$8.52	\$170.46

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



5184 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 1 8 7 9 3 9 8

0015254200009339200000170460000178982010091270

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 August 25, 2010

Next Scheduled Read Date: September 20

Previous Balance	\$468.51
Payment - Thank You	\$-468.51
Adjustments	\$0.00
Current Charges	\$480.64
Total Amount Due	\$480.64
Amount Past Due	\$0.00



Dally Avg. Use- 0.34 TGals/Day
 Use One Year Ago- 0.13 TGals/Day
 Daily Avg. Cost- \$16.57

Water - Commercial



Consumption - Harmony Water	\$28.20
Consumption - Harmony Sewer	\$35.50
Consumption - Harmony Reclaimed	\$112.32
Base Charge - Harmony Reclaimed	\$111.90
Base Charge - Harmony Water	\$101.52
Base Charge - Harmony Sewer	\$91.20
Total Current Toho Charges:	\$480.64

RECEIVED

AUG 30 2010
 Severn Trent Services
 Coral Springs

Total Current Charges: \$480.64

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			08/17/10	3,669	Actual	07/19/10					3,552
Reclaimed	TGals	58215252	08/17/10	3,669	Actual	07/19/10	3,552	117	117	1	29
Water	TGals	55640503	08/17/10	416	Actual	07/19/10	406	10	10	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 9/12/10	Late Fee Due After 9/12/10	Total Amount Due
1525420-944380		\$480.64	\$24.03	\$480.64

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



5163 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 1 8 7 9 3 9 9

0015254200009443800000480640000504672010091250

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 August 25, 2010

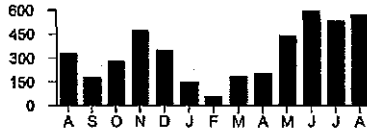
Next Scheduled Read Date: September 20

Previous Balance	\$711.90
Payment - Thank You	\$-711.90
Adjustments	\$0.00
Current Charges	\$769.50
Total Amount Due	\$769.50
Amount Past Due	\$0.00



Daily Avg. Use- 19.82 TGals/Day
 Use One Year Ago- 10.93 TGals/Day
 Daily Avg. Cost- \$28.53

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$657.60
Base Charge - Harmony Reclaimed	\$111.90
Total Current Toho Charges:	\$769.50

RECEIVED

AUG 30 2010
 Severn Trent Service
 Coral Springs

Total Current Charges: \$769.50

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			08/17/10	22,412	Actual	07/19/10					21,837
Reclaimed	TGals	61099658	08/17/10	22,412	Actual	07/19/10	21,837	575	575	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 9/12/10	Late Fee Due After 9/12/10	Total Amount Due
1525420-948250		\$769.50	\$38.48	\$769.50

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



5166 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009482500000769500000807982010091250

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

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

Account Summary as of August 25, 2010

Next Scheduled Read Date: September 20

Previous Balance	\$700.38
Payment - Thank You	-\$700.38
Adjustments	\$0.00
Current Charges	\$487.50
Total Amount Due	\$487.50
Amount Past Due	\$0.00



Daily Avg. Use- 12.41 TGals/Day
 Use One Year Ago- 11.20 TGals/Day
 Daily Avg. Cost- \$16.81

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$375.60
Base Charge - Harmony Reclaimed	\$111.90
Total Current Toho Charges:	\$487.50

RECEIVED

AUG 30 2010
 Severn Trent Service
 Coral Springs

Total Current Charges: \$487.50

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			08/17/10	21,628	Actual	07/19/10	21,268				
Reclaimed	TGals	60986109	08/17/10	21,628	Actual	07/19/10	21,268	360	360	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 9/12/10	Late Fee Due After 9/12/10	Total Amount Due
1525420-948380		\$487.50	\$24.38	\$487.50

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



5165 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 1 8 7 9 4 0 1

0015254200009483800000487500000511882010091260

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 August 25, 2010

Next Scheduled Read Date: September 20	
Previous Balance	\$564.94
Payment - Thank You	\$-564.94
Adjustments	\$0.00
Current Charges	\$858.78
Total Amount Due	\$858.78
Amount Past Due	\$0.00



Daily Avg. Use- 21.96 TGals/Day
 Use One Year Ago- 0.00 TGals/Day
 Daily Avg. Cost- \$29.61

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$748.88
Base Charge - Harmony Reclaimed	\$111.90
Total Current Toho Charges:	\$858.78

RECEIVED

AUG 30 2010
 Severn Trent Services
 Coral Springs

Total Current Charges: \$858.78

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			08/17/10	8,884	Actual	07/19/10	8,247				
Reclaimed	TGals	62343308	08/17/10	8,884	Actual	07/19/10	8,247	637	637	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 9/12/10	Late Fee Due After 9/12/10	Total Amount Due
1525420-1125108		\$858.78	\$42.94	\$858.78

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



5160 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200011251080000858780000901722010091200

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

125

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

Account Summary as of September 2, 2010

Next Scheduled Read Date: September 20
 Previous Balance \$319.91
 Payment - Thank You -\$319.91
 Adjustments \$0.00
 Current Charges \$199.94
 Total Amount Due \$199.94
 Amount Past Due \$0.00



Daily Avg. Use- 3.83 TGals/Day
 Use One Year Ago- 1.12 TGals/Day
 Daily Avg. Cost- \$6.66

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$177.56
 Base Charge - Harmony Reclaimed \$22.38
 Total Current Toho Charges: \$199.94

RECEIVED

SEP 07 2010
 Severn Trent Services
 Coral Springs

Total Current Charges: \$199.94

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			08/12/10	5,779	Actual	07/19/10					5,671
Reclaimed	TGals	48506870	08/12/10	5,779	Actual	07/19/10	5,671	108	108	1	24
Reclaimed	TGals	52059772	08/18/10	7	Actual	08/12/10	0	7	7	1	6

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 9/20/10	Late Fee Due After 9/20/10	Total Amount Due
1525420-774940		\$199.94	\$10.00	\$199.94

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



6554 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749400000199940000209942010092070

125

Ledesma Innovations, Inc.

Harmony Community Development District (HCDD)
3500 Harmony Square Drive West
Harmony, Florida 34773

EXTERIOR PRESSURE WASHING

2310 Running Horse Trail
St. Cloud, Florida 34771
Phone: (407) 319-3198
Fax: (407) 891-4158

Date: September 14, 2010

Location: Town Square

INVOICE

- Completion of Pressure Washing for the Harmony Town Square
TOTAL SUM **\$552.00**

GRAND TOTAL DUE **\$552.00**

per 2006
contract
price.



546312 - 53910

125

Ledesma Innovations, Inc.

EXTERIOR PRESSURE WASHING

Harmony Community Development District (HCDD)
3500 Harmony Square Drive West
Harmony, Florida 34773

2310 Running Horse Trail
St. Cloud, Florida 34771
Phone: (407) 319-3198
Fax: (407) 891-4158

Date: September 8, 2010

Location: 4 Pavilions
Post & Rail Fence 1.65 miles (including columns)

INVOICE

- Completion of Pressure Washing for the 4 Pavilions
TOTAL SUM

\$740.00 ✓
per 2006
contract

- Completion of Pressure Washing for the Harmony Post & Rail Fence 1.65 miles
(including the columns)

TOTAL SUM

\$2,836.00 ✓

GRAND TOTAL DUE \$3,576.00

ok
Per 2006
contract

S T A T E M E N T O F A C C O U N T

HARMONY DEVELOPMENT CO.
 3500 HARMONYT SQUARE DR. WEST
 HARMONY FL 34773

Customer Number: 3477D03
 Statement Date: 09/03/10
 Sales Associate: MILLER RECREATION E

REMIT TO:
 Miracle Recreation Equipment
 9020 Paysphere Circle
 Chicago, IL 60674

ITEM ORDER						
NUMBER	NUMBER	DATE	DUE DATE	TYPE		AMOUNT
703106	628059	08/31/10	09/30/10	INVOICE		1,925.28

SEP 7 2010

CURRENT	30 DAY	60 DAY	90+ DAY	TOTAL AMOUNT DUE
1,925.28	.00	.00	.00	1,925.28

REMIT TO: MIRACLE RECREATION, 9020 PAYSHERE CIRCLE
 Chicago, IL 60674 Telephone 800-523-4202

INVOICE

PAGE NO.



MIRACLE

RECREATION EQUIPMENT CO.
9020 Paysphere Circle
Chicago, IL 60674

ISO 9001 Certified

Fed. I.D. #43-1595099
Phone (417) 235-6917

SOLD TO
HARMONY DEVELOPMENT CO.
3500 HARMONY SQUARE DR. WEST
HARMONY, FL 34773

SHIP TO
LAKESHORE PARK
3300 SCHOOLHOUSE RD.
HARMONY, FL 34773

REFER TO THESE NUMBERS ON ALL PAYMENTS AND CORRESPONDENCE

WORK ORDER NO.	CUSTOMER ORDER NUMBER	SOLD BY	CUSTOMER NUMBER	INVOICE DATE	INVOICE NO.
628059		093 MILLER RECREATI	3477D03	08/31/10	703106

QUANTITY	MODEL NO.	DESCRIPTION	UNIT PRICE	NET
1	71885226	SWING ARCH 3 1/2" OD W/2 GREEN	1016.00	1016.00
Go to www.miracle-recreation.com/warranty to register your product. To access your CPSIA cert. go to www.miracle-recreation.com/cpsia .				
SALES AMOUNT				1,016.00
SALES TAX				0.00
MISC CHARGES				0.00
DISCOUNT				51.00
COMMERCIAL FREIGHT				160.28
INSTALL.				800.00
TOTAL				1,925.28

SEP 7 2010

TERMS OF SALE: NET 30 DAYS FROM INVOICE DATE

1.25% CHARGE PER MONTH FOR PAST DUE INVOICES • PLEASE ENCLOSE THE DUPLICATE COPY OF THIS INVOICE WITH YOUR PAYMENT.

REMIT TO: MIRACLE RECREATION EQUIPMENT CO
9020 Paysphere Circle, Chicago, IL 60674

CUSTOMER

see



AUTO PARTS

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

08:45
09/09/2010
Page 1/1

Invoice Number 551175



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

Employee: #7 Richard B.
Sales Rep: #0 Salesman #.
Accounting Day: 8

Y Y

OCR

Part Number	Line	Description	Quantity	Price	Net	Total
N99D34MBLUE	BAT BATTERY		() 4.00	224.600	171.990	687.96
N99D34MBLUE	BAT CORE DEPOSIT		() 4.00		10.000	40.00 D
TAX	BAT FLORIDA POLLUTION TAX		() 4.00		1.500	6.00

Boats

RECEIVED

SEP 10 2010
Severn Trent Services
Coral Springs

Delivery: OUR TRUCK 0-0-08:45

Attention:

Tax Exemption: FL858012693872C9

PO Number:

Terms: 2% - 10th NET 20

x Thommas Bal...
Customer Signature

Subtotal	733.96
Tax 7% FL SALES TAX	0.00

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

TOTAL —>	733.96
CHARGE SALE	733.96

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

WAP

125

Orlando Sentinel

OrlandoSentinel.com

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

954-753-0380
TELEPHONE

081681902	08/08/10	2
ACCOUNT NO.	DATE	PG



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

TERMS: PAYABLE IN FULL UPON RECEIPT

DATE	REFERENCE NO	DESCRIPTION	TIMES RUN	AMOUNT
08/01/10	CUSTOMER SERVICE IS HERE TO HELP MONDAY - FRIDAY 8:30 AM - 5:00 PM 1-866-536-2725 WO#: 068872401 INV#: 911320001 LEGAL AFFIDAVIT CLASSIFIED	HARMONY COMMUNITY DEVELO AD#: 01077511	2 556.00 2.00 1.65 2 X 84	558.00

RECEIVED

AUG 16 2010
Severn Trent Services
Coral Springs

APPROVED AUG 16 2010

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

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

558.00

AMOUNT DUE

RETURN WITH PAYMENT

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

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

08168190200000000041911320001.00055800 00055800 7

Orlando Sentinel

Published Daily

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

Before the undersigned authority personally appeared Tamela Vargas, who on oath says that he/she is the Legal Advertising Representative of Orlando Sentinel, a daily newspaper published at Kissimmee in Osceola County, Florida; that the attached copy of advertisement, being a Public Hearing in the matter of Harmony CDD Fiscal Year 2011 Final Budgets - August 26, 2010 in the Osceola County, was published in said newspaper in the issue; of 8/1, 8/8/2010.

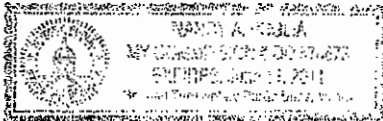
Affiant further says that the said Orlando Sentinel is a newspaper published at Kissimmee, in said Osceola County, Florida, and that the said newspaper has heretofore been continuously published in said Osceola County, Florida, each Week Day and has been entered as second-class mail matter at the post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

Tamela Vargas

The foregoing instrument was acknowledge before me this 11 day of August, 2010, by Tamela Vargas, who is personally known to me and who did take an oath.

Nancy A Puglia

(SEAL)



Order# 1077511

HARMONY COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF REGULAR BOARD MEETING AND NOTICE OF PUBLIC HEARING TO RECEIVE PUBLIC COMMENT ON THE FISCAL YEAR 2011 PROPOSED FINAL BUDGETS; TO CONSIDER THE IMPOSITION AND LEVY OF NON-AD VALOREM MAINTENANCE AND OPERATION SPECIAL ASSESSMENTS; ADOPTION OF AN ASSESSMENT ROLL; AND PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF THE SAME USING THE UNIFORM METHODOLOGY

The Board of Supervisors of the Harmony Community Development District will hold a public hearing on Thursday, August 26, 2010 at 5:00 PM, at 7251 Five Oaks Drive, Harmony, Florida.

The District is located in Osceola County and encompasses 993 as shown below, is bounded on the south by US 192, on the north by Buck and Cat Lakes and on the west by wetlands.

The purpose of this hearing is to receive public comment and objections on the Fiscal Year 2011 Proposed Final Budget(s), to consider the adoption of a non-valorem assessment roll, the imposition and levy of non-ad valorem special assessments to fund the proposed budget on the lands located within the District and to provide for the noticing, billing, collection and enforcement of the non-valorem assessments using the uniform methodology for platted parcel assessments. The public hearing is being conducted pursuant to Chapters 199 and 39 Florida Statutes using the uniform collection methodology.

The District may also fund various facilities through the imposition and collection of certain rates, fees and charges, which are not liens on the property and which are identified within the budget(s). A copy of the Proposed Final Budget, preliminary non-ad valorem assessment roll and/or the agenda for the hearing may be obtained at the offices of the District Management Company, Severn Trent Services, 210 North University Drive, Suite 702, Coral Springs, Florida 33071 during normal business hours.

The Board will also consider any other business, which may properly come before it. The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. The meeting may be continued to a date, time, and place to be specified on the record at the meeting.

The special assessments are annually recurring assessments and are in addition to debt assessments if any. The table below presents the proposed schedule of operation and maintenance assessments. Amounts are preliminary and subject change at the hearing and in any future year. The amounts are subject to ear payment discount as afforded by law.

HARMONY COMMUNITY DEVELOPMENT DISTRICT FISCAL YEAR 2010/2011 O&M ASSESSMENT SCHEDULE. Table with columns for Property ID, Area, and Assessment amounts.

(*) Annual O & M Assessment (in addition to the Debt Service Assessments) will appear on November 2010 Osceola County property tax bill. Amount shown includes all applicable collection costs. Property owner is eligible for a discount of up to 4% if paid early.

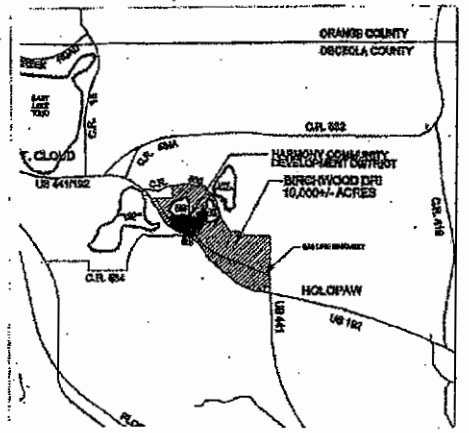
The State Constitution's Tax Collector will collect the assessments. Failure to pay the assessments will cause a tax certificate to be issued against the property which may result in a loss of title. All affected property owners have the right to appear at the public hearings and the right to file written objections with the District within twenty (20) days of publication of this notice.

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

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations at this meeting because of a disability physical impairment should contact the District Management Company, Severn Trent Services at (954) 733-5841. If you are hearing or speech impaired, please contact the Florida Relay Service at (800) 955-8770 for aid in contacting the District Office at least two (2) days prior to the date of the hearing and meeting.

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

Gary L. Mover
District Manager



125

ROBERT'S POOL SERVICE

PHONE	19315 LAKE PICKETT ROAD	CELL PHONES
407 588-1074	ORLANDO, FL 32820	PAT (407) 948-8063
Fax	CPC - 041419	SUSAN (407) 948-9357
407 568-7483		JP (407) 948-5810

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

Date: 8/15/2010

RECEIVED

AUG 24 2010

Severn Trent Services
Coral Springs

HARMONY SWIM CLUB	
AUGUST POOL MAINTENANCE	\$ 725.00
5 WEEKS ENDING 8/30/10	
FOUNTAIN AT LAKESHORE PARK	
AUGUST POOL MAINTENANCE	\$ 225.00
5 WEEKS ENDING 8/30/10	
ASHLEY PARK POOL & CABANA	
AUGUST POOL MAINTENANCE	\$ 525.00
5 WEEKS ENDING 8/30/10	
TOTAL PAYMENT DUE	\$ 1,475.00

SEVERN
TRENT
SERVICES

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

125

SRO INVOICE: STES 2048804
Page: 1
Invoice Date: 08/23/10
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
S092955 NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
AUGUST 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	13.72	13.72
COPIES 001.547001.51301.5000	1.00	EA	362.60	362.60
OFFICE SUPPLIES 001.551002.51301.5000	1.00	EA	58.00	58.00
PHONE 001.541003.51301.5000	1.00	EA	7.53	7.53
FAXES 001.541003.51301.5000	1.00	EA	1.00	1.00
PASS THRU 06/24/10 G. MOYER - AT&T CONFERENCE CALL	1.00	EA	247.47	247.47

RECEIVED

AUG 26 2010
Severn Trent Service
Coral Springs

Sub Total: 8,724.65
Misc Charges: 0.00
Freight: 0.00
Tax Amount: 0.00
Total: 8,724.65

DETACH AND RETURN WITH REMITTANCE

Invoice: 2048804 Customer: 1-00263 HARMONY CDD

8,724.65

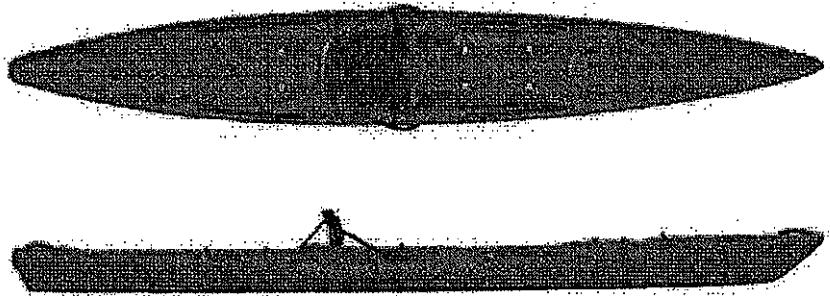
REMIT TO: Severn Trent Environmental Services, Inc.
Box 516860
Philadelphia, PA 19175-6860

Remittance Amount

Proposal to purchase two kayaks and paddles to match the two already owned by the Harmony CDD at Buck Lake: Travel Country, Outdoors Altamonte Springs: \$2045.90

Wilderness Systems Tarpon 160i Kayak

The Wilderness Systems Tarpon 160i is the mark by which other sit-on-tops measure themselves. There's room for you, your gear and your big, adventurous spirit. Standard features include a cup holder, foot braces, back support, two large dry storage hatches, and an optional rudder. The Wilderness Systems Tarpon 160i is a paddler-friendly sit-on-top, great for exploring wildlife areas, fishing, or relaxed day touring.



Travel Country Outdoors

1101 East Hwy 436
Altamonte Springs, FL 32701
407-831-0777 1-800-643-3629

Sold by: VIELLENAVE, Inv# QUOTE
Saturday 08/14/2010 11:24 am #15

**** Price QUOTE ONLY! ****

HARMONY CDD 941326066773
3500 HARMONY SQUARE DRIVE
SAINT CLOUD, FL 34773

KAYAKS

729282733580	WS	TARPON 160	ORANGE	09
1	@	\$ 963.00	\$963.00	
729282733559	WS	TARPON 160	YELLOW	09
1	@	\$ 963.00	\$963.00	

You SAVED \$214.00 1

***** PRICE QUOTE #1317 *****

* Subtotal -->	\$ 1926.00	*
* Tax -->	\$ 134.82	*
* Total-->	\$ 2060.82	*

Travel Country Outdoors

1101 East Hwy 436
Altamonte Springs, FL 32701
407-831-0777 1-800-643-3629

Sold by: VIELLENAVE, Inv# QUOTE
Saturday 08/14/2010 11:35 am #15

**** Price QUOTE ONLY! ****

HARMONY CDD 941326066773
3500 HARMONY SQUARE DRIVE
SAINT CLOUD, FL 34773

PADDLES

717320400228	AQU	WHISPER II 220	2P	BLK
2	@	\$ 59.95	\$119.90	

***** PRICE QUOTE #1318 *****

* Subtotal -->	\$ 119.90	*
* Tax -->	\$ 8.39	*
* Total-->	\$ 128.29	*

Ritter, Wendy

From: Greg Golgowski [Greg@harmonyfl.com]
Sent: Tuesday, September 07, 2010 10:41 AM
To: pdavis@severntrentms.com
Cc: Wendy Ritter
Subject: FW: Harmony kayaks

Attachments: Harmony 08-26-10 (part1).pdf



Harmony 08-26-10
(part1).pdf

Hi Paula:

At the last CDD meeting the board approved purchase of 2 kayaks and paddles per a proposal received from Travel Country Outdoors - see p. 65 of the attached agenda package.

The store has them in stock now and I'd like to pick up. Of course they want a check to release them. Can you help with that?

The total is \$2045.90. Vendor is Travel Country Outdoors.

How do we proceed?

Thanks,
Greg

Travel Country Outdoors

1101 East Hwy 436
Altamonte Springs, FL 32701
407-831-0777 1-800-643-3629

Sold by: RODRIGUEZ, Inv# 882215
Thursday 09/09/2010 11:14 am #29

HARMONY CDD 941326066773
3500 HARMONY SQUARE DRIVE
SAINT CLOUD, FL 34773

729282723580 WS TARPON 160 ORANGE 09
1 @ \$ 963.00 \$963.00

Serial # WEMPNN07B010

729282733559 WS TARPON 160 YELLOW 09
1 @ \$ 963.00 \$963.00

Serial # WEMPNN29C010

717320400228 AQU WHISPER II 220 2P BLK
2 @ \$ 59.95 \$119.90

You SAVED \$214.00 !

Nontaxable items	\$2045.90
INVOICE TOTAL	\$2045.90

Check Received	\$2045.90
Ck # 52027	

THANKS, JENNA
NO RETURNS ON CLIMBING EQUIPMENT
Have a great day!
Thank you for your support!!!

125

Walker Technical Services

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

Invoice

Date	Invoice #
8/25/2010	797

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-September- Harmony	250.00	250.00
RECEIVED AUG 25 2010 Severn Trent Services Coral Springs			
		Total	\$250.00

125

Invoice

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



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

August 31, 2010
Project No: 070125
Invoice No: 2010005664

RECEIVED

SEP 08 2010
Sewern Trent Services
Coral Springs

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

Phase 01 Project Management

Hourly Services

	Hours	Rate	Amount
Principal			
Boyd, Steven 7/16/2010 sidewalk condition assessment update	1.00	205.00	205.00
Boyd, Steven 7/17/2010 Sidewalk condition assessment update	1.00	205.00	205.00
Boyd, Steven 7/23/2010 Sidewalk Report	1.00	205.00	205.00
Boyd, Steven 7/25/2010 Sidewalk Inspections	4.00	205.00	820.00
Boyd, Steven 7/26/2010 Finalize Report of Sidewalk Inspection and Recommendations	2.00	205.00	410.00
Boyd, Steven 7/27/2010 Finalize sidewalk recommendations	2.00	205.00	410.00
Boyd, Steven 7/29/2010 Harmony CDD Meeting	2.00	205.00	410.00
Permitting Coordinator			
Stewart, Tonya 7/16/2010 Invoicing	.50	65.00	32.50
Stewart, Tonya 7/28/2010 Copy and GBC 10 2010 Sidewalk Evaluation & Repair Recommendation reports	1.00	65.00	65.00
Totals	14.50		2,762.50
Total Labor			2,762.50

TOTAL DUE THIS INVOICE \$2,762.50

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

125

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
 09/08/2010
 ACCOUNT NO: 98866-003M
 STATEMENT NO: 10312

General Counsel to District

PREVIOUS BALANCE \$8,557.87

		HOURS	
08/26/2010	TRQ		
	Preparation and participation in board meeting.	2.30	287.50
	CURRENT SERVICES RENDERED	2.30	287.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Timothy R. Qualls, Attorney	2.30	\$125.00	\$287.50

07/29/2010	Mileage from Tallahassee to Orlando and back	263.89
07/29/2010	Tolls from Tallahassee to Orlando and back	10.00
07/29/2010	Lakeside Inn	39.55
08/26/2010	Mileage from Tallahassee to Orlando and back	87.96
08/26/2010	Tolls	3.33
	TOTAL ADVANCES	404.73
	TOTAL CURRENT WORK	692.23

08/04/2010	Fee Payment - Thank you - Check # 51991	-1,431.25
08/04/2010	Cost Payment - Thank you - Check # 51991	-90.12
08/04/2010	Fee Payment - Thank you - Check # 51991	-4,493.00
08/31/2010	Fee Payment - Thank you - Check # 52020	-2,543.50
	TOTAL PAYMENTS	-8,557.87
	BALANCE DUE	\$692.23

RECEIVED

SEP 13 2010
 Severn Trent Services
 Coral Springs