

126

ADVANCED MARINE

THANK YOU FOR YOUR BUSINESS

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

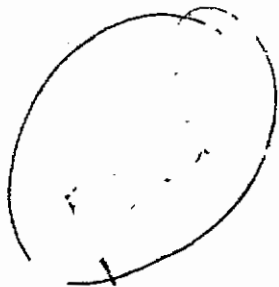
3375
Tax # 85-8012693782C-9

1322 CAROLINA AVE
ST CLOUD, FL 34769

(407)-498-5142

Tue. 09/14/2010 12:28 Invoice Reprint:				Sum: 104	
Part Number	Description	Inst	Qty	Each	Extension
27-1368720	TRAXXIS 70 24V 42" TRANSOM		1	472.49	472.49

18 foot Fishing Boat



RECEIVED

SEP 20 2010

Severn Trent Services
Coral Springs



Subtotal:	\$472.49
No Tax	
Invoice TOTAL:	\$472.49
Less Deposit:	-472.49
Amount Tendered:	\$472.49

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.

Reprint summary of Invoice **49121** 09/08/2010 by 104 for 3375

HARMONY CDD
210 N. UNIVERSITY DR
SUITE 702
POMPANO BEACH

Phone: 407-908-5962
Fax: 407-891-1620
Contact: 1ST NUMBER IS THOMAS
FL 33071-

Part Number	Description	Qty	Price	Ext Price
27-1368720 Deposit	TRAXXIS 70 24V 42" TRA SO-DEPOSIT	1	472.49<	472.49> S.O. 472.49
			Subtotal:	472.49
			INVOICE TOTAL:	472.49
Charge to Account 3375				472.49

ADVANCED MARINE

126
FY 2011

THANK YOU FOR YOUR BUSINESS

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

3375
Tax # 85-8012693782C-9

1322 CAROLINA AVE
ST CLOUD, FL 34769

(407)-498-5142

Part Number	Description	List	Qty	Each	Extension
MI	TABLE		1	50.00	50.00
100-600526	26IN TABLE POST ONLY		1	39.68 <	39.68>SO
775638	PRIM BULB KIT 5/1 WL 4A		1	13.97	13.97
12-1126	6" FLUSH MOUNT BAS B102		1	10.39	10.39
586769	CUSHION RED WL 2B		2	13.42	26.84
74-85600	GAL MILDEW STAIN REMOVE 50.30		2	45.00 <	90.00>SO
7-2307	SLIP RING ANCHOR STORE		1	28.95	28.95
505240	TIRE/RIM ASY 480X WL 2A		1	82.03	82.03
	480				
505457	TR/RM ASY 20.5X8D STORE		1	142.05 <	142.05>SO

546022-53910

RECEIVED
By writer at 9:39 am, 10/11/10



Deposit: \$271.73
Subtotal: \$483.91
No Tax
Invoice TOTAL: \$483.91

CHRG : \$483.91 Acct # 3375

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.



126 FY2010

Page: 1 of 10
Billing Cycle Date: 08/19/10 - 09/18/10
Account Number: 993377858
Foundation Account Number: 00089857
Invoice Number: 993377858X09262010

How To Contact Us:

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

Wireless Numbers with Rollover

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

RECEIVED

SEP 30 2010

Severn Trent Service:
Coral Springs

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!

Previous Balance	147.88
Payment Posted	-147.88
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 Oct 13, 2010	
Late fees assessed after Oct 18	
Total Amount Due	\$147.88

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

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

#BWNJSZT
#090009933778585#
2704.4.175.34180 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 Oct 13, 2010

Please Mail Check Payable To:

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

999000009933778580000000001478800000014788000



Page: 3 of 10
 Billing Cycle Date: 08/19/10 - 09/18/10
 Account Number: 993377858
 Foundation Account Number : 00089857

Prior Activity	993377858
Previous Balance	147.88
Detail of Payments Posted	
Payment by Check posted on Sep 07, 2010	-147.88
TOTAL BALANCE	\$0.00

Wireless Detail								993377858
Wireless Number	Minutes Used	Msg/KB/MB Used	Monthly Service	Usage Charges	Credits, Adj & Other Charges	Government Fees & Taxes	Non-Comm Related Charges	Total
407-242-4699	0	0	9.99	0.00	0.78	2.05	0.00	12.82
BIRCHWOOD ACRES (See Page 5 for a list of individual charges.)								
407-433-2447	0	0	9.99	0.00	0.78	2.05	0.00	12.82
ASST DOCK MASTER (See Page 7 for a list of individual charges.)								
407-908-5962	750	238,824	109.99	0.00	2.72	9.53	0.00	122.24
THOMAS BELIEF (See Page 9 for a list of individual charges.)								
Total	750	238,824	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	08/19-09/18	9.99	0	0	0	0.00
407-433-2447	08/19-09/18	9.99	0	0	0	0.00
407-908-5962	08/19-09/18	60.00	334	416	0	0.00
Total		79.98	334	416	0	0.00
Summary of Rollover Minutes for the Group						
Previous Rollover Balance			784			
Unused Package Minutes Added to Rollover			366			
Rollover Minutes Expired (*)			0			
Current Rollover Balance			1,150			
(*) Unused Package Minutes Expire After 12 Billing Periods						



Page: 5 of 10
 Billing Cycle Date: 08/19/10 - 09/18/10
 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	08/19-09/18	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	08/19-09/18	0.00	0.00
AT&T Domestic LD	08/19-09/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	08/19-09/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
GSM Coverage Area	08/19-09/18	0.00	0.00
Off-Network Roam	08/19-09/18	0.00	0.00
Unlimited Expd M2M	08/19-09/18	0.00	0.00
Unlimited N&W	08/19-09/18	0.00	0.00
Wireless Data			
DATA OPT OUT	08/19-09/18	0.00	0.00
PIC/VIDEO PayPerUse	08/19-09/18	0.00	0.00
TOTAL MONTHLY SERVICE CHARGES			\$9.99
Credits, Adjustments & Other Charges			
Regulatory Cost Recovery Charge		0.38	
Federal Universal Service Charge		0.40	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			\$0.78
Government Fees & Taxes			
911 Service Fee		0.50	
FL State Communications Tax		0.99	



Page: 6 of 10
Billing Cycle Date: 08/19/10 - 09/18/10
Account Number: 993377858
Foundation Account Number: 00089857



Wireless Line Summary For: (Continued)		407-242-4699
User Name: BIRCHWOOD ACRES		
Government Fees & Taxes		
City Communications Tax	0.56	
TOTAL GOVERNMENT FEES & TAXES		\$2.05
TOTAL CHARGES FOR: 407-242-4699		\$12.82



Page: 7 of 10
 Billing Cycle Date: 08/19/10 - 09/18/10
 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	08/19-09/18	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	08/19-09/18	0.00	0.00
AT&T Domestic LD	08/19-09/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	08/19-09/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
GSM Coverage Area	08/19-09/18	0.00	0.00
Off-Network Roam	08/19-09/18	0.00	0.00
Unlimited Expd M2M	08/19-09/18	0.00	0.00
Unlimited N&W	08/19-09/18	0.00	0.00
Wireless Data			
DATA OPT OUT	08/19-09/18	0.00	0.00
PIC/VIDEO PayPerUse	08/19-09/18	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: 08/19/10 - 09/18/10
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		\$17.82



Page: 9 of 10
 Billing Cycle Date: 08/19/10 - 09/18/10
 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	08/19-09/18	60.00	60.00
Includes:			
- 6 way calling no charge			
- 700 Anytime Mins			
- Anytime Min Rollover			
- BasicVoiceMail			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Direct Bill Detail			
- Family Talk			
- Message Waiting Ind			
- Nation GSM			
- UNL Nght & Wknd Min			
- Unlimited M2M Expnd			
Other Services			
AT&T Direct Bill	08/19-09/18	0.00	0.00
AT&T Domestic LD	08/19-09/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	08/19-09/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
Equip Insurance Prem	08/19-09/18	4.99	4.99
GSM Coverage Area	08/19-09/18	0.00	0.00
Off-Network Roam	08/19-09/18	0.00	0.00
Unlimited Expd M2M	08/19-09/18	0.00	0.00
Unlimited N&W	08/19-09/18	0.00	0.00
Wireless Data			
BBRY ENTRPRSE CV	08/19-09/18	45.00	45.00
BBRYUNLCHILD	08/19-09/18	0.00	0.00
Includes:			
- Blackberry			
- DATA ACCESS			
PIC/VIDEO PayPerUse	08/19-09/18	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 16
 Billing Cycle Date: 08/19/10 - 09/18/10
 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		109			0.00
Rollover FM 700		334			0.00
Unlimited N&W		307			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
BRYUNLCHILD					
- Blackberry		25,443	25,443	\$0.00/KB	0.00
- DATA ACCESS		213,381	213,381	\$0.00/KB	0.00
Subtotal					\$0.00
TOTAL USAGE CHARGES					\$0.00



PY2010

126

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

September 28, 2010

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

Maintenance \$1530/month

Invoice # 10861

Professional Services

8/25/2010 Maintenance (Mitigation/Ponds)

For professional services rendered

Previous balance

8/30/2010 Payment - Thank You. Check No. 52009

Total payments and adjustments

Balance due

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

534021-53910

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OCT 01 2010

Severn Trent Services
Coral Springs



PY 2011 126

Monthly Statement
September 25, 2010

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

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

29.00

Long Distance - Page 3

.99

Taxes and Surcharges - Page 4

14.44

Total Current Charges

\$44.43

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Severn Trent Service
Coral Springs

641003-53910

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
43.15	-43.15	.00	44.43	\$44.43

Current Charges Due By: 10/15/10
If received after October 25: \$52.93



Please Recycle

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: October 15, 2010

Total Amount Due: \$44.43
\$52.93 if received after October 25

Amount Enclosed: \$

MB 01 068956 24076 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 00000000004443 000044433 1032205

62761 1/3





CenturyLink™

Monthly Statement
September 25, 2010

Customer Service
1-877-436-2277

Internet Address
CENTURYLINK.com/business

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

62761 2/3

Payments and Adjustments

Payments and Adjustments

Payment - Thank you! Sep 15 -43.15

Total Payments and Adjustments -43.15

CenturyLink Local Services

Detail charges for 407-891-1309: September 25 - October 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

Long Distance Account ID: 1000325060
Long Distance Invoice: 52638085

Detail charges for 407-891-1308: September 18

Monthly Service Charges

This section provides a summary of your monthly recurring charges, including long distance calling plans.

PRESUBSCRIBED LINE CHG .99

Total Monthly Service Charges \$0.99

Total CenturyLink Long Distance Charges \$0.99



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SEP 28 2010

Severn Trent Services
Coral Springs



Taxes and Surcharges

Local Services Taxes and Surcharges

Government Fees and Taxes		
Emergency 911 Surcharge		.50
This surcharge aids in supporting Emergency 911 services in your area.		
Federal Tax		1.09
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

Long Distance Taxes and Surcharges

Invoice Number: 52638085 - Sep 18

Government Fees and Taxes		
FL Communications Service Tax		.10
Communications services tax levied by the state.		
Local Communications Service Tax		.06
Communications services tax levied by the governing authority of each municipality and county.		
Total Long Distance Government Fees and Taxes: Sep 18		\$.16
Surcharges and Fees		
Carrier Universal Service Charge		.13
The Federal Universal Service Fund helps keep local service rates affordable to all and provides discounts on services to schools, libraries and low-income families.		
Total Long Distance Surcharges and Fees: Sep 18		\$.13
Total Long Distance Taxes and Surcharges		\$.29
Total Taxes and Surcharges		\$14.44



CenturyLink™

RY2011

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Monthly Statement
October 4, 2010

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

74599 1/2

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

i Retail Store in Your Area
See Centurylink Website

Pay Online
CENTURYLINK.com/myaccount

Pay by Phone
1-877-813-7604

Customer Service
1-877-436-2277

Repair Service
1-800-788-3600

Internet Address
CENTURYLINK.com/business

CenturyLink Services	Total
Local Services - Page 3	32.50
Long Distance - Page 3	.99
Taxes and Surcharges - Page 4	15.00
Total Current Charges	\$48.49

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OCT 11 2010

Seymour Trent Service
Coral Springs

541003-83910

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
47.27	-47.27	.00	48.49	\$48.49

Current Charges Due By: 10/27/10
If received after November 4: \$56.99

6



CenturyLink™

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: October 27, 2010
Total Amount Due: \$48.49
\$56.99 if received after November 4

Amount Enclosed: \$

MB 01 081689 29209 B 399 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 4078927636304 00000000004849 000048499 1033202



74599 2/2

Payments and Adjustments

Payments and Adjustments

Payment - Thank you! Sep 18 -47.27

Total Payments and Adjustments -47.27

CenturyLink Local Services

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

Long Distance Account ID: 1008771323
Long Distance Invoice: 52708170

Detail charges for 407-892-7636: September 25

Monthly Service Charges

This section provides a summary of your monthly recurring charges, including long distance calling plans.

PRESUBSCRIBED LINE CHG .99

Total Monthly Service Charges \$.99

Total CenturyLink Long Distance Charges \$.99





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	3.82
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 \$7.68

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	.80
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 \$7.03

Total Local Services Taxes and Surcharges \$14.71

Long Distance Taxes and Surcharges

Invoice Number: 52708170 - Sep 25

Government Fees and Taxes

FL Communications Service Tax	.10
Communications services tax levied by the state.	
Local Communications Service Tax	.06
Communications services tax levied by the governing authority of each municipality and county.	

Total Long Distance Government Fees and Taxes: Sep 25 \$1.16

Surcharges and Fees

Carrier Universal Service Charge	.13
The Federal Universal Service Fund helps keep local service rates affordable to all and provides discounts on services to schools, libraries and low-income families.	

Total Long Distance Surcharges and Fees: Sep 25 \$1.13

Total Long Distance Taxes and Surcharges \$2.29

Total Taxes and Surcharges \$15.00



CenturyLink™

FY2011

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Monthly Statement
October 7, 2010

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

57212 1/2

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	14.98
Total Current Charges	\$48.98

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OCT 12 2010

541003-8910

Severn Trent Services
Coral Springs

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
49.05	-49.05	.00	48.98	\$48.98

Current Charges Due By: 10/28/10
If received after November 7: \$57.48

6



Please return this portion with payment

Customer Service
1-877-436-2277

Internet Address
CENTURYLINK.com/business

Account Number
407-498-3185-059



Due Date: October 28, 2010
Total Amount Due: \$48.98
\$57.48 if received after November 7

Amount Enclosed: \$

MB 01 076209 29958 B 322 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 00000000004898 000048985 1033309



CenturyLink™

Monthly Statement
October 7, 2010

Customer Service
1-877-436-2277

Internet Address
CENTURYLINK.com/business

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

57212 2/2

Payments and Adjustments

Payments and Adjustments

Payment - Thank you! Sep 18 -49.05

Total Payments and Adjustments -49.05

CenturyLink Local Services

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

Monthly Service Charges

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

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

Total Monthly Service Charges \$34.00

Total CenturyLink Local Services Charges \$34.00





Monthly Statement
October 7, 2010

Customer Service
1-877-436-2277

Internet Address
CENTURYLINK.com/business

Page 4 of 4
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	1.23
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	3.78
Communications services tax levied by the state.	
Telecommunications relay surcharge	.11
Funds the telecommunications relay center which assists hearing and speech impaired individuals in communicating with others.	
Total Local Services Government Fees and Taxes	\$7.95
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	.80
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	\$7.03
Total Local Services Taxes and Surcharges	\$14.98
Total Taxes and Surcharges	\$14.98

Chapco Fence, LLC

4417 13th Street
#513
St. Cloud, FL 34769

Invoice

Date	Invoice #
9/14/2010	1527

Bill To
Harmony CDD 3500 Harmony Square Drive West Harmony, FL 34773

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		9/14/2010			

Quantity	Item Code	Description	Price Each	Amount
	200	Small & Large Dog Park fence and gate repairs/ adjustments.	450.00	450.00

Handwritten signature

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SEP 23 2010
Severn Trent Services
Coral Springs

			Total	\$450.00
--	--	--	--------------	----------

Harmony CDD
City of St Cloud
OUC

8/10-9/9

<u>Account #</u>	<u>Service Address</u>		
101546-34228	7034 BUTTON BUSH LP	\$	9.82
101546-34229	7014 BUTTON BUSH LP	\$	10.07
101546-34230	3338 BRACKEN FERN DR	\$	9.82
101546-34231	3319 BRACKEN FERN DR	\$	15.08
101546-34232	3317 PRIMROSE WILLOW DR	\$	14.84
101546-34233	3306 PRIMROSE WILLOW DR	\$	9.82
101546-34234	3300 POND PINE RD	\$	10.45
101546-34235	7255 E. IRLO BRONSON MEM. HWY ENT	\$	107.59
*101546-34509	7255 E. IRLO BRONSON MEM. HWY VL	\$	31,329.93
101546-34548	7255 E. IRLO BRONSON MEM. HWY TCT	\$	11.82
101546-34636	7252 E. IRLO BRONSON MEM. HWY PK	\$	9.96
101546-34850	3340 CAT BRIER TRL PETPK	\$	10.95
101546-34984	7255 FIVE OAKS DRIVE SWIM	\$	695.33
101546-36151	3300 SCHOOL HOUSE RD E1	\$	225.63
101546-36152	3300 SCHOOL HOUSE RD E2	\$	21.71
101546-36153	3300 SCHOOL HOUSE RD E3	\$	21.45
101546-37272	7000 E. IRLO BRONSON MEM. HWY UPL	\$	68.14
101546-38203	6917 BEAR GRASS RD	\$	9.82
101546-39822	6900 E IRLO BRONSON MEMORIAL HWY	\$	27.22
101546-43767	3300 BLOCK EVEN SCHOOL HOUSE RD	\$	9.82
101546-43768	6900 BLOCK ODD FIVE OAKS DR	\$	9.82
101546-45071	7600 FIVE OAKS DR IRG	\$	19.07
101546-47151	3200 BLOCK ODD SCHOOL HOUSE RD	\$	11.57
140024-43311	7124 HARMONY SQ DRIVE S POOL	\$	539.44
VENDOR #55 Total		\$	33,209.17
ONLY *	001.543013-53903-5000	\$	1,879.24
All others	001.543006-53903-5000	\$	31,329.93



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



Account Information		Itemized Charges	Total Charges
Commercial Electric Meter #	5C250059		
Service Charge		10.66	
10/10 Reading	4		
09/10 Reading	4		
Consumption for 30 days	0 KWH	.00	
OUC Electric Charges			
Interest			
Receipts Tax		.27	
State of Florida Charges			

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SEP 16 2010
 Severn Trent Services
 Coral Springs

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	9/27/10	\$9.82
				\$9.82



Account: 101546-38203
 Bill Date: 9/13/10

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 9/27/10 **\$9.82**
 Total Account Balance **\$9.82**

001359**021**009****MIXED AADC 328
 HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320

0001015467000038203600000098230927105004



000248781
 HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320

126



Service Address: 7014 BOUTON BUSH LN 00112

Special Electric Meter # 5C224799
 Service Charge
 10/10 Reading 257
 09/10 Reading 259
 Option for 30 days 2 KWH@ .122050
 OUC Electric Charges
 Interest
 Receipts Tax
 State of Florida Charges

Itemized Charges	Total Charges
10.66	
.24	
.28	

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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	9/24/10	\$10.07
		Total Account Balance		\$10.07



Account: 101546-34229
 Bill Date: 9/10/10

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

Current Charges Due **9/24/10** \$10.07
 Total Account Balance \$10.07

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

0001015467000034229400000100710924101005



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



Service Charges		Itemized Charges	Total Charges
Commercial Electric Meter # 5C224724			
Service Charge		10.66	
10/10 Reading	0		
09/10 Reading	0		
Consumption for 30 days	0 KWH	.00	
OUC Electric Charges			10.66
Interest			
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 9/24/10

\$9.82

Total Account Balance

\$9.82



Account: 101546-34230
 Bill Date: 9/10/10

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

Current Charges Due 9/24/10

\$9.82

Total Account Balance

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

0001015467000034230100000098230924101004



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



Service Address: 5510 BRACKEN BEND DR 0010

	Itemized Charges	Total Charges
Special Electric Meter # 5C224671		
Service Charge	10.66	
10/10 Reading 3193		
09/10 Reading 3235		
Adjustment for 30 days	5.13	
OUC Electric Charges		
Interest		
Receipts Tax	.40	
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 9/24/10 \$15.08**

Total Account Balance \$15.08



Account: 101546-34231
 Bill Date: 9/10/10

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

Current Charges Due 9/24/10

\$15.08

Total Account Balance

\$15.08



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

0001015467000034231000000150850924101004



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



Service Address: 1017 PHUNG ST WILLOW DR 00144

Special Electric Meter # 5C224672
 Service Charge
 10/10 Reading 3969
 09/10 Reading 4009
 tion for 30 days 40 KWH@ .122050
DUC Electric Charges
 Interest
 Receipts Tax
State of Florida Charges

Itemized Charges	Total Charges
10.66	
4.89	
.40	

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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	9/24/10	\$14.84
		Total Account Balance		\$14.84



Account: 101546-34232
 Bill Date: 9/10/10

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

Current Charges Due 9/24/10 \$14.84
 Total Account Balance

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

0001015467000034232900000148440924101001



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



Service Address: 2017 PHUNG ST WILLOW DR 00144

cial Electric Meter # 5C224672
 Service Charge
 10/10 Reading 3969
 09/10 Reading 4009
 tion for 30 days 40 KWH@ .122050
DUC Electric Charges
 Interest
 receipts Tax
State of Florida Charges

Itemized Charges	Total Charges
10.66	
4.89	
.40	

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 SEP 18 2010
 Severn Trent Service
 Coral Springs

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	9/24/10	\$14.84
Total Account Balance				\$14.84



Account: 101546-34232
 Bill Date: 9/10/10

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

Current Charges Due 9/24/10 \$14.84
 Total Account Balance

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

0001015467000034232900000148440924101001



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



Service Address: 306 PRIMROSE WILLOW DR 10300

Commercial Electric Meter # 5C224717
 Service Charge
 10/10 Reading 1
 09/10 Reading 1
 Consumption for 30 days 0 KWH
OUC Electric Charges
 Interest
 Receipts Tax
 State of Florida Charges

Itemized Charges	Total Charges
10.66	
.00	
.27	
	\$9.82

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 SEP 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 9/24/10 \$9.82

Check Number:

Total Account Balance \$9.82



Account: 101546-34233
 Bill Date: 9/10/10

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

Current Charges Due 9/24/10 **\$9.82**
 Total Account Balance **\$9.82**

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

0001015467000034233800000098230924101008



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



Service Address: 3300 HOND RING RD 33076

Customer
 Account
 Current
 Interest
 State of Florida
 Receipts Tax

Special Electric Meter # 5C224670
 Service Charge
 10/10 Reading 228
 09/10 Reading 233
 Option for 30 days 5 KWH@ .122050
OUC Electric Charges
 Interest
 Receipts Tax
State of Florida Charges

Itemized Charges	Total Charges
Service Charge	10.66
Option for 30 days	.61
Interest	
Receipts Tax	.29
Total	\$10.45

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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 9/24/10 \$10.45

Total Account Balance \$10.45



Account: 101546-34234
 Bill Date: 9/10/10

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

Current Charges Due 9/24/10 \$10.45

Total Account Balance \$10.45

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

0001015467000034234700000104550924101008



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



Service Address: 7255 BRUCE BRONSON MEMORIAL HWY ENCL 00116

Special Electric Meter # 5C222418
 Service Charge
 '10/10 Reading 58068
 '09/10 Reading 58849
 proration for 30 days 781 KWH@ .122050
OUC Electric Charges
 Interest
 Receipts Tax
 State of Florida Charges

Itemized Charges	Total Charges
10.66	
95.32	
2.72	

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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 9/24/10 \$107.59**

Total Account Balance \$107.59



Account: 101546-34235
 Bill Date: 9/10/10

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

Current Charges Due 9/24/10 \$107.59
 Total Account Balance \$107.59

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

0001015467000034235600001075930924101004



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



Service Address: 7205 FURLO BRUNSON MEMORIAL HWY VI 33017

	Itemized Charges	Total Charges
ht Charge		
aintenance Charge	1,880.82	
aintenance Charge	323.75	
aintenance Charge	1,004.92	
aintenance Charge	1,232.55	
vestment Charge	8,048.66	
Convenient 100 HPS - 686 Units/30 Days	1,990.23	
/ Pole & Fixture 1 - 1672.73 Units/30 Days	16,693.85	
Convenient 100 MH - 35 Units/30 Days	101.54	
OUC Electric Charges		
ceipts Tax	53.61	
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 9/24/10 \$31,329.93**

Total Account Balance \$31,329.93



Account: 101546-34509
 Bill Date: 9/10/10

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

Current Charges Due 9/24/10 **\$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

0001015467000034509500313299380924101008



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



Account # 101546-34548		Service Address 7205 E. HILD BRONSON MEMORIAL HWY TC2R		00118
			Itemized Charges	Total Charges
Commercial Electric Meter # 5C210871				
Electric Service Charge			10.66	
8/10/10 Reading 10271				
9/09/10 Reading 10287				
Consumption for 30 days 16 KWH@ .122050			1.95	
Current OUC Electric Charges				12.61
Deposit Interest				1.10
Gross Receipts Tax			.32	
Current State of Florida Charges				.32

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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 9/24/10	\$11.82
		Total Account Balance	\$11.82



Account: 101546-34548
 Bill Date: 9/10/10

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

Current Charges Due 9/24/10	\$11.82
Total Account Balance	\$11.82

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

0001015467000034548800000118290924101007



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



Service Address: 725 E IRLO BRANSON MEMORIAL HWY PK 00149

Itemized Charges	Total Charges
Special Electric Meter # 5C244876	
Service Charge	10.66
10/10 Reading 200	
09/10 Reading 201	
Penalty for 30 days 1 KWH@ .122050	.13
OUC Electric Charges	10.79
Interest	0.00
Receipts Tax	.28
State of Florida Charges	

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SEP 13 2010

Severn Trent Service:
 Coral Springs

For Your Records

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

Current Charges Due 9/24/10 \$9.96

Total Account Balance \$9.96



Account: 101546-34636
 Bill Date: 9/10/10

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

Current Charges Due 9/24/10 **\$9.96**
 Total Account Balance **\$9.96**

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

0001015467000034636100000099670924101008



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



Service Address: 255 FIVE OAKS DR SWIM 00121

	Itemized Charges	Total Charges
Special Electric Meter # 1ZM02271		
Service Charge	31.20	
10/10 Reading 20796		
09/10 Reading 20936		
Consumption for 30 days 5600 KWH@ .078880	441.73	
Special Electric Meter # 1ZM02271		
10/10 Reading .28		
09/10 Reading .29		
Consumption for 30 days 11.60 KW @8.320000	208.00	
OUC Electric Charges		680.93
Interest		0.50
Receipts Tax	17.45	
State of Florida Charges		17.45

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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 9/24/10 \$695.33
		Total Account Balance \$695.33



Account: 101546-34984
 Bill Date: 9/10/10

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

Current Charges Due 9/24/10 \$695.33
Total Account Balance \$695.33

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

0001015467000034984000006953320924101006



The Reliable One®

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



Service Address: 9000 SCHOOLHOUSE RD E1 00122

Itemized Charges	Total Charges
Special Electric Meter # 5C238797	
Service Charge	10.66
10/10 Reading 29588	
09/10 Reading 31312	
Adjustment for 30 days 1724 KWH@ .122050	210.41
DUC Electric Charges	221.07
Interest	1.100
Receipts Tax	5.67
State of Florida Charges	5.67

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Sewern 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 9/24/10 \$225.63**

Total Account Balance \$225.63



Account: 101546-36151
Bill Date: 9/10/10

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

Current Charges Due 9/24/10 \$225.63
Total Account Balance \$225.63

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

0001015467000036151300002256340924101001



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



Service Address: 3800 SCHOOLHOUSE RD #2 00123

Itemized Charges	Total Charges
Special Electric Meter # 50244299	
Service Charge	10.66
10/10 Reading 7091	
09/10 Reading 7186	
Adjustment for 30 days 95 KWH@ .122050	11.59
DUC Electric Charges	22.25
Interest	11.10
Receipts Tax	.57
State of Florida Charges	11.10

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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 9/24/10 \$21.71**

Account Number: 101546-36152
 Billing Cycle: 9/10/10

Total Account Balance \$21.71



Account: 101546-36152
 Bill Date: 9/10/10

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

Current Charges Due 9/24/10 **\$21.71**
 Total Account Balance **\$21.71**

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

0001015467000036152200000217100924101005



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



Service Address: 7000 FURLONG BRONSON MEMORIAL HWY OPL 00125

	Itemized Charges	Total Charges
Commercial Electric Meter # 5ZM03252		
Service Charge	10.66	
10/10 Reading 26356		
09/10 Reading 26813		
Provision for 30 days 457 KWH@ .122050	55.78	
OUC Electric Charges		66.44
Receipts Tax	1.70	
State of Florida Charges		1.70

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 SEP 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 9/24/10 \$68.14**

Total Account Balance \$68.14



Account: 101546-37272
 Bill Date: 9/10/10

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

Current Charges Due 9/24/10 **\$68.14**
 Total Account Balance **\$68.14**

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

0001015467000037272500000681440924101004



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



Service Address: 7054 SUIPOND SHIP		Itemized Charges	Total Charges
Commercial Electric Meter # 5C224669			
Service Charge		10.66	
10/10 Reading	295		
09/10 Reading	295		
Option for 30 days	0 KWH	.00	
OUC Electric Charges			10.66
Interest			
Receipts Tax		.27	
State of Florida Charges			

RECEIVED
 SEP 16 2010
 Severn Trent Services
 Coral Springs

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	9/27/10	\$9.82
		Total Account Balance		\$9.82



Account: 101546-34228
 Bill Date: 9/13/10

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 9/27/10 **\$9.82**
 Total Account Balance **\$9.82**

001359**021**009*****MIXED AADC 328
 HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320

000101546700003422850000098230927105006



The Reliable One®

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



Service Address: 6900 EIBEL BRONSON MEMORIAL HWY 000 00126

Current Charges
Current Charges
Current Charges
Current Charges
Current Charges

Special Electric Meter # 5C260577
Service Charge
10/10 Reading 5895
09/10 Reading 6034
ation for 30 days 139 KWH@ .122050
DUC Electric Charges
Interest
Receipts Tax
State of Florida Charges

Itemized Charges	Total Charges
10.66	
16.96	
	27.02
	27.02
.71	
	27.73

RECEIVED
SEP 18 2010
Sewer Treatment Service
Coral Springs

For Your Records Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 9/24/10 \$27.22**

Amount Paid: _____
Check Number: _____

Total Account Balance \$27.22



Account: 101546-39822
Bill Date: 9/10/10

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

Current Charges Due 9/24/10 **\$27.22**
Total Account Balance **\$27.22**

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

0001015467000039822500000272230924101004



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



Service Address: 3300 SCHOOL HOUSE RD ES 00174

		Itemized Charges	Total Charges
Commercial Electric Meter # 5C244302			
Service Charge		10.66	
10/10 Reading	6986		
09/10 Reading	7079		
Consumption for 30 days	93 KWH@ .122050	11.34	
Current OUC Electric Charges			22.00
Interest			1.15
Receipts Tax		.56	
Current State of Florida Charges			.50

RECEIVED
 SEP 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 9/24/10 \$21.45**

Total Account Balance \$21.45



Account: 101546-36153
Bill Date: 9/10/10

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

Current Charges Due 9/24/10 \$21.45
Total Account Balance \$21.45

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

0001015467000036153100000214520924101005



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



Service Address: 7000 FURLONG BRONSON MEMORIAL HWY OPL 00125

	Itemized Charges	Total Charges
Commercial Electric Meter # 5ZM03252		
Service Charge	10.66	
10/10 Reading 26356		
09/10 Reading 26813		
Provision for 30 days 457 KWH@ .122050	55.78	
OUC Electric Charges		66.44
Receipts Tax	1.70	
State of Florida Charges		1.70

RECEIVED
 SEP 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 9/24/10 \$68.14**

Total Account Balance \$68.14



Account: 101546-37272
 Bill Date: 9/10/10

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

Current Charges Due 9/24/10 **\$68.14**
 Total Account Balance **\$68.14**

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

0001015467000037272500000681440924101004



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



Service Address: 7054 SUIPOND SHIP		Itemized Charges	Total Charges
Commercial Electric Meter # 5C224669			
Service Charge		10.66	
10/10 Reading	295		
09/10 Reading	295		
Option for 30 days	0 KWH	.00	
OUC Electric Charges			10.66
Interest			
Receipts Tax		.27	
State of Florida Charges			

RECEIVED
 SEP 16 2010
 Severn Trent Services
 Coral Springs

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	9/27/10	\$9.82
		Total Account Balance		\$9.82



Account: 101546-34228
 Bill Date: 9/13/10

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 9/27/10 **\$9.82**
 Total Account Balance **\$9.82**

001359**021**009*****MIXED AADC 328
 HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320

000101546700003422850000098230927105006



The Reliable One®

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



Service Address: 6900 EIBLO BRONSON MEMORIAL HWY 000 00126

Current Charges
Current Charges
Current Charges
Current Charges
Current Charges

Special Electric Meter # 5C260577
Service Charge
10/10 Reading 5895
09/10 Reading 6034
ation for 30 days 139 KWH@ .122050
DUC Electric Charges
Interest
Receipts Tax
State of Florida Charges

Itemized Charges	Total Charges
10.66	
16.96	
	27.02
	27.02
.71	
	27.73

RECEIVED
SEP 18 2010
Seyern 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 9/24/10 \$27.22**

Amount Paid: _____
Check Number: _____

Total Account Balance \$27.22



Account: 101546-39822
Bill Date: 9/10/10

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

Current Charges Due 9/24/10 **\$27.22**
Total Account Balance **\$27.22**

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

0001015467000039822500000272230924101004



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



Service Address: 3600 HUCKLEBERRY SCHOOL HOUSE RD 33170

	Itemized Charges	Total Charges
Special Electric Meter # 5C262586		
Service Charge	10.66	
10/10 Reading 0		
09/10 Reading 0		
Option for 30 days 0 KWH	.00	
DUC Electric Charges		
Interest		
Receipts Tax	.27	
State of Florida Charges		

RECEIVED
 SEP 13 2010
 Tavern 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 9/24/10 \$9.82**

Total Account Balance \$9.82



Account: 101546-43767
 Bill Date: 9/10/10

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

Current Charges Due 9/24/10 \$9.82
Total Account Balance \$9.82

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

0001015467000043767400000098230924101006



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



Street Address: 2406 S. COCOON HILL OAKS DR CITY

	Itemized Charges	Total Charges
Special Electric Meter # 5C264117		
Service Charge	10.66	
7/10/10 Reading	0	
7/09/10 Reading	0	
penalty for 30 days	0 KWH	
OUC Electric Charges	.00	
Interest		
Receipts Tax	.27	
State of Florida Charges		

RECEIVED
 SEP 13 2010
 Tavern 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 9/24/10 \$9.82**

Total Account Balance \$9.82



Account: 101546-43768
 Bill Date: 9/10/10

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

Current Charges Due 9/24/10 **\$9.82**
 Total Account Balance **\$9.82**

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

0001015467000043768300000098230924101004



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



Account Address: 7600 THE OAKS DR IRC 00127

	Itemized Charges	Total Charges
Special Electric Meter # 5ZM04875		
Service Charge	10.66	
10/10 Reading 3434		
09/10 Reading 3499		
Adjustment for 30 days 65 KWH@ .122050	7.93	
OUC Electric Charges		18.59
Receipts Tax	.48	
State of Florida Charges		.48

RECEIVED

SEP 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 9/24/10 \$19.07**

Total Account Balance \$19.07



Account: 101546-45071
 Bill Date: 9/10/10

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

Current Charges Due 9/24/10 \$19.07
 Total Account Balance \$19.07

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

0001015467000045071100000190720924101008



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



Service Address: 1200 BLOOMINGDALE SCHOOL HOUSE RD		09/23	Itemized Charges	Total Charges
Commercial Electric Meter # 5C262587				
Service Charge			10.66	
10/10 Reading	0			
09/10 Reading	0			
Option for 30 days	0 KWH		.00	
OUC Electric Charges				10.66
Interest				1.10
Osceola County 1% Tax			.11	
Pub Svc Tax			.87	
Osceola County Charges				0.98
Receipts Tax			.27	
Sales Tax			.77	
State of Florida Charges				1.04

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SEP 13 2010

Govern 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 9/24/10 \$11.57

Total Account Balance \$11.57



Account: 101546-47151
 Bill Date: 9/10/10

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

Current Charges Due 9/24/10 **\$11.57**
 Total Account Balance **\$11.57**

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

0001015467000047151000000115700924101004



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



Service Address: 7124 HARMONY SQUARE DRIVE'S POOL

00129

		Itemized Charges	Total Charges
Commercial Electric Meter # 5C262585			
Service Charge		10.66	
10/10 Reading	70156		
09/10 Reading	74154		
Rate for 30 days	3998 KWH@ .122050	487.96	
OUC Electric Charges			498.62
Pub Svc Tax		28.04	
Isceola County Charges			28.04
Receipts Tax		12.78	
State of Florida Charges			12.78

RECEIVED
 SEP 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 9/24/10

\$539.44

Total Account Balance

\$539.44



Account: 140024-43311
 Bill Date: 9/10/10

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

Current Charges Due 9/24/10

\$539.44

Total Account Balance

\$539.44



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

0001400246000043311400005394480924101005

FY2011 126

FLORIDA DEPARTMENT OF COMMUNITY AFFAIRS Invoice No.: 23682 Date Invoiced: 10/01/2010
FY 2010/2011 SPECIAL DISTRICT FEE INVOICE AND UPDATE FORM DCA use only: Post to: 528040, 2-510080-0010000

Instructions: In accordance with Sections 189.412 and 189.427, F.S., and Chapter 9B-50, F.A.C., please remit the fee due payable to the Department of Community Affairs OR complete the Zero Annual Fee Certification Section, as appropriate. In addition, review the information below about the district and update as necessary. Provide backup documentation if the district's name or status has changed. By the postmarked due date, mail the payment and this signed form to the Department of Community Affairs, Finance and Accounting Office, 2555 Shumard Oak Boulevard, Tallahassee, Florida 32399-2100. Direct questions to (850) 922-5431 or SUNCOM 292-5431.

ANNUAL FEE: \$175.00	LATE FEE: \$0.00	RECEIVED: \$0.00	FEE DUE, POSTMARKED BY 12/03/2010: \$175.00
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District's Name, Registered Agent & Office*:

Harmony Community Development District
 Mr. Gary Moyer
 Severn Trent Service
 610 Sycamore Street, Suite 140
 Celebration, FL 34747

Telephone: (407) 566-1935
 Fax: (407) 566-4128
 Status*: Independent
 Creation Document: On File
 Map: On File
 Last Update: 10/07/2009

Website: www.harmonyodd.org
 E-mail: admin@harmonyodd.org

County(ies): Osceola

Local Governing Authority*: Osceola County
 Function(s)*: Community Development
 Date Established: 02/28/2000
 Creation Documents*: Co. Ord. #00-05; 01-35
 Statutory Authority*: Chapter 190, F.S.
 Board Selection*: Elected
 Authority to Issue Bonds*: Yes
 Revenue Source*: Assessments

RECEIVED
 OCT 11 2010
 Severn Trent Service
 Coral Spring

***Explanations**
 Registered Agent: The person designated by the special district to accept due process on behalf of the special district.
 Status: Independent or Dependent - see Section 189.403, F.S.
 Local Governing Authority: The governing body of a unit of local general-purpose government
 Functions: The function/purpose of the special district
 Creation Documents: Ordinance, Resolution, Statute, Special Act, Court Decree, Interlocal Agreement, etc.
 Statutory Authority: The Florida Statute governing the function of the special district
 Board Selection: Appointed, Appointed/Elected, Elected, Governor Appoints, Local Governing Authority Appoints, Same as Local Governing Authority, Similar to Local Governing Authority, Other
 Authority to Issue Bonds: Yes or No
 Revenue Sources: Ad Valorem, Agreement, Assessments, Bond Issuer Fees, Co., Donations, Fed. Fees, Other, Investments, Grants, Municipality, Non-Ad Valorem, Priv. Enterprise, Sales Surtax, Sales/Leases, State, TIF, Tolls, None

CERTIFICATION: I, the undersigned registered agent, do hereby certify that the information above is accurate and complete as of this date. It does _____ or does not _____ need to be changed.

Registered Agent's Signature: [Signature] Date: 10.6.10

ZERO ANNUAL FEE CERTIFICATION SECTION - If eligible, the special district may request a zero annual fee instead of making a payment by having the registered agent certify to the following:

- This special district is not a component unit of a general purpose local government as defined in the Governmental Accounting Standards Board's Statement No. 14, issued in June 1991 effective after December 15, 1992, as amended.
- This special district is in compliance with the reporting requirements of the Department of Financial Services.
- This special district reported \$3,000.00 or less in annual revenues to the Department of Financial Services on its Annual Financial Report for Fiscal Year 2008/2009 (special districts created after that fiscal year must attach a current income statement verifying \$3,000.00 or less in revenues for the current fiscal year).
- This certification will be returned to the Department at the address above postmarked by 12/03/2010 and,
- This special district understands that if the Department determines any of these items to be inaccurate, this special district must pay the appropriate fee when invoiced. The Department will verify these statements within 30 days of receiving this form.

I, the undersigned registered agent, do hereby certify that to the best of my knowledge and belief, ALL of the above statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be investigated and verified with the Department of Financial Services and the Auditor General.

SIGN ONLY IF ELIGIBLE FOR AND REQUESTING A ZERO ANNUAL FEE:

Registered Agent's Signature: _____ Date: _____

Department Use Only: Verified and Approved Denied - Reason(s): _____

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT. DCA-SDIP-001 Effective 09/26/2007
 DETACH AND KEEP THIS PORTION FOR YOUR RECORDS.

FLORIDA DEPARTMENT OF COMMUNITY AFFAIRS		Invoice No.: 23682		Date Invoiced: 10/01/2010	
FY 2010/2011 SPECIAL DISTRICT FEE INVOICE AND UPDATE FORM RECEIPT				Postmarked Due Date: 12/03/2010	
Harmony Community Development District	ANNUAL FEE \$175.00	LATE FEE \$0.00	RECEIVED \$0.00	FEE DUE \$175.00	

554007-51301



126

Invoice Number 7-224-34585	Invoice Date Sep 14, 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 Sep 14, 2010

FedEx Express Services

Transportation Charges		20.20
Base Discount		-10.30
Earned/Grace Discount		-3.33
Special Handling Charges		2.28
Total Charges	USD	\$8.85
TOTAL THIS INVOICE	USD	\$8.85

You saved \$13.63 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 20 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 7-224-34585	Account Number 1209-1334-4	Amount Due USD \$8.85
--------------------------------------	--------------------------------------	---------------------------------

Remittance Advice

Your payment is due by Sep 29, 2010

120913347224345855800000088540

0030079 01 AT 0.354 **AUTO T3 2 1256 33071-732077 -C01-P30109-11



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



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



60009560064173



Invoice Number
7-224-34585

Invoice Date
Sep 14, 2010

Account Number
1209-1334-4

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Sep 07, 2010 **Cust. Ref:** Harmony Kayaks - Chuck **Ref.#:**
Payor: Third Party **Ref.#:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 463081.43
- Distance Based Pricing, Zone 3

Automation	INET	Sender		Recipient				
Tracking ID	793889252146	Wendy Ritter		Greg Golgowski				
Service Type	FedEx Priority Overnight	SevernTrent		Harmony Development Co. LLC				
Package Type	FedEx Envelope	210 N University Drive #702		3500 HARMONY SQUARE DR W				
Zone	03	CORAL SPRINGS FL 33071 US		ST CLOUD FL 34773 US				
Packages	1							
Rated Weight	N/A	Transportation Charge					20.20	
Delivered	Sep 08, 2010 12:55	Fuel Surcharge					0.58	
Svc Area	A6	Earned Discount					-3.33	
Signed by	N.NICHOLAS	DAS Extended Comm					1.70	
FedEx Use	00000000/0000197/_	Discount					-10.30	
		Total Charge				USD	\$8.85	
						Third Party Subtotal	USD	\$8.85
						Total FedEx Express	USD	\$8.85

Invoice

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

PY2011

Date	Invoice #
10/1/2010	887

Bill To

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

Service Location:

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

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

P. O. #	Due Date	Vendor #
	10/16/2010	

Quantity	Description	Rate	Amount
	FEE FOR JANITORIAL SERVICE: Month of October 2010 Harmony-Corporate Office 3500 Harmony Square Dr. W Harmony, FL 34773 Billing on behalf of Jan-Pro franchisee, Jorge Perez	735.39	735.39

RECEIVED
 SEP 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>
1525420-774910	BRACKEN FERN DR PARK	\$ 56.94
1525420-774920	BUTTON BUSH LOOP PARKB	\$ 38.70
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$ 76.93
1525420-774950	POND PINE RD PARK	\$ 113.44
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$ 39.66
1525420-774980	PRIMROSE WILLOW DR PARK	\$ 55.02
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$ 44.46
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$ 274.29
1525420-784380	FIVE OAKS DR	\$ 472.03
1525420-784390	SCHOOL HOUSE RD PARK	\$ 290.59
1525420-784410	CAT BRIER TRL PARK	\$ 1,666.99
1525420-784420	HARMONY SQ DRIVE WEST	\$ 528.51
1525420-784430	HARMONY SQ DRIVE EAST	\$ 2,914.74
1525420-784440	HARMONY SQ DRIVE ENT W	\$ 915.54
1525420-785210	FIVE OAKS DR RM	\$ 490.27
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$ 79.33
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$ 51.46
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$ 31.72
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$ 39.66
1525420-812210	3300 SCHOOL HOUSE RD RM	\$ 394.33
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$ 193.52
1525420-846710	HARMONY SQ DR & 192	\$ 111.90
1525420-855740	SCHOOL HOUSE & CUPSEED	\$ 278.94
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$ 498.39
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$ 230.94
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$ 159.90
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$ 516.16
1525420-948250	7300 FIVE OAKS DR RCLM	\$ 469.35
1525420-948380	7500 FIVE OAKS DR RCLM	\$ 451.20
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOCK	\$ 468.14
V-54	001.543021.53903.5000	\$ 11,953.05

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

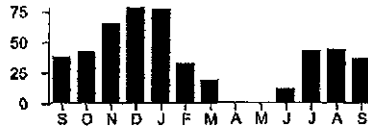
Account Summary as of September 27, 2010

Next Scheduled Read Date: October 19
 Previous Balance \$64.62
 Payment - Thank You -\$64.62
 Adjustments \$0.00
 Current Charges \$56.94
 Total Amount Due \$56.94
 Amount Past Due \$0.00



Daily Avg. Use- 1.09 TGals/Day
 Use One Year Ago- 1.26 TGals/Day
 Daily Avg. Cost- \$1.73

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$34.58
 Base Charge - Harmony Reclaimed \$22.38
 Total Current Toho Charges: \$56.94

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 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	
			Start Date	End Date	Start Date	End Date					
Reclaimed	TGals	48506865	09/19/10	2,916	Actual	08/17/10	2,880	36	36	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 10/15/10	Late Fee Due After 10/15/10	Total Amount Due
1525420-774910		\$56.94	\$5.00	\$56.94

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



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



0 0 1 1 9 6 8 8 7 7

0015254200007749100000056940000061942010101560

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

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

Account Summary as of September 27, 2010

Next Scheduled Read Date: October 19
 Previous Balance \$49.26
 Payment - Thank You \$-49.26
 Adjustments \$0.00
 Current Charges \$38.70
 Total Amount Due \$38.70
 Amount Past Due \$0.00



Daily Avg. Use- 0.51 TGals/Day
 Use One Year Ago- 0.30 TGals/Day
 Daily Avg. Cost- \$1.17

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$16.32
 Base Charge - Harmony Reclaimed \$22.38
Total Current Toho Charges: \$38.70

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Severn Trent Services
 Coral Springs

Total Current Charges: \$38.70

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			09/19/10	1,096	Actual	08/17/10					1,079
Reclaimed	TGals	48994941	09/19/10	1,096	Actual	08/17/10	1,079	17	17	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 10/15/10	Late Fee Due After 10/15/10	Total Amount Due
1525420-774920		\$38.70	\$5.00	\$38.70

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



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



0 0 1 1 9 6 8 8 7 8

001525420000774920000003&700000043702010101530

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

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

Account Summary as of September 27, 2010

Next Scheduled Read Date: October 19

Previous Balance	\$199.94
Payment - Thank You	\$-199.94
Adjustments	\$0.00
Current Charges	\$76.93
Total Amount Due	\$76.93
Amount Past Due	\$0.00



Daily Avg. Use- 1.71 TGals/Day
 Use One Year Ago- 0.20 TGals/Day
 Daily Avg. Cost- \$2.40

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$54.55
Base Charge - Harmony Reclaimed	\$22.38
Total Current Toho Charges:	\$76.93

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 Severn Trent Service:
 Coral Springs

Total Current Charges: \$76.93

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Start	End	Actual	Start	End				
Reclaimed	TGals	52059772	09/19/10	62	Actual	08/18/10	7	55	55	1	32

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 10/15/10	Late Fee Due After 10/15/10	Total Amount Due
1525420-774940		\$76.93	\$5.00	\$76.93

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



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



0015254200007749400000076930000081932010101570

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

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

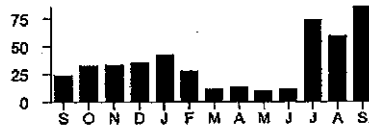
Account Summary as of September 30, 2010

Next Scheduled Read Date: October 18	
Previous Balance	\$82.98
Payment - Thank You	\$-82.98
Adjustments	\$0.00
Current Charges	\$113.44
Total Amount Due	\$113.44
Amount Past Due	\$0.00



Daily Avg. Use- 2.60 TGals/Day
 Use One Year Ago- 0.80 TGals/Day
 Daily Avg. Cost- \$3.44

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$91.06
Base Charge - Harmony Reclaimed	\$22.38
Total Current Toho Charges:	\$113.44

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 Coral Springs

843001-53903

Total Current Charges: \$113.44

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			08/19/10	3,510	Actual	08/17/10					3,506
Reclaimed	TGals	48994942	08/19/10	3,510	Actual	08/17/10	3,506	4	4	1	2
Reclaimed	TGals	51858298	09/19/10	82	Actual	08/19/10	0	82	82	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By	Late Fee Due After	Total Amount Due
1525420-774950		10/18/10	10/18/10	\$113.44

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



3 *****SNGLP
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749500000113440000119112010101800

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

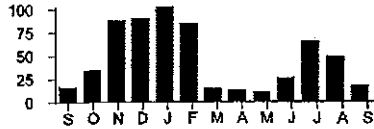
Account Summary as of September 27, 2010

Next Scheduled Read Date: October 19
 Previous Balance \$69.67
 Payment - Thank You \$-69.67
 Adjustments \$0.00
 Current Charges \$39.66
 Total Amount Due \$39.66
 Amount Past Due \$0.00



Daily Avg. Use- 0.54 TGals/Day
 Use One Year Ago- 0.56 TGals/Day
 Daily Avg. Cost- \$1.20

Reclaimed Water - Commercial



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

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 Severn Trent Service.
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Total Current Charges: \$39.66

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			09/19/10	2,891	Actual	08/17/10					2,873
Reclaimed	TGals	48506862	09/19/10	2,891	Actual	08/17/10	2,873	18	18	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 10/15/10	Late Fee Due After 10/15/10	Total Amount Due
1525420-774960		\$39.66	\$5.00	\$39.66

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 P.O. Box 850001
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3673 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 1 9 6 8 8 8 1

0015254200007749600000039660000044662010101550

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 September 27, 2010

Next Scheduled Read Date: October 19
 Previous Balance \$75.72
 Payment - Thank You \$-75.72
 Adjustments \$0.00
 Current Charges \$55.02
 Total Amount Due \$55.02
 Amount Past Due \$0.00



Daily Avg. Use- 1.03 TGals/Day
 Use One Year Ago- 1.06 TGals/Day
 Daily Avg. Cost- \$1.67

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$32.64
 Base Charge - Harmony Reclaimed \$22.38
 Total Current Toho Charges: \$55.02

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Severn Trent Service:
 Coral Springs

Total Current Charges: \$55.02

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			09/19/10	2,557	Actual	08/17/10					2,523
Reclaimed	TGals	48506863	09/19/10	2,557	Actual	08/17/10	2,523	34	34	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 10/15/10	Late Fee Due After 10/15/10	Total Amount Due
1525420-774980		\$55.02	\$5.00	\$55.02

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



0 0 1 1 9 6 8 8 8 2

0015254200007749800000055020000060022010101580

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 September 27, 2010

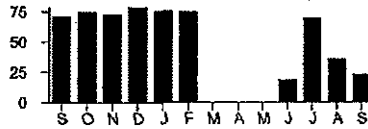
Next Scheduled Read Date: October 19

Previous Balance	\$56.94
Payment - Thank You	\$-56.94
Adjustments	\$0.00
Current Charges	\$44.46
Total Amount Due	\$44.46
Amount Past Due	\$0.00



Daily Avg. Use- 0.89 TGals/Day
 Use One Year Ago- 2.36 TGals/Day
 Daily Avg. Cost- \$1.35

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$22.08
Base Charge - Harmony Reclaimed	\$22.38
Total Current Toho Charges:	\$44.46

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 Severn Trent Service
 Coral Springs

Total Current Charges: \$44.46

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			Start Date	Value	Start Date	Value					
Reclaimed	TGals	48506864	09/19/10	4,012	Actual	08/17/10	3,989	23	23	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 10/15/10	Late Fee Due After 10/15/10	Total Amount Due
1525420-774990		\$44.46	\$5.00	\$44.46

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



3882 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 1 9 6 8 8 8 3

0015254200007749900000044460000049462010101510

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

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

Account Summary as of September 27, 2010

Next Scheduled Read Date: October 19	
Previous Balance	\$189.31
Payment - Thank You	\$-189.31
Adjustments	\$0.00
Current Charges	\$274.29
Total Amount Due	\$274.29
Amount Past Due	\$0.00



Daily Avg. Use- 0.54 TGals/Day
 Use One Year Ago- 0.06 TGals/Day
 Daily Avg. Cost- \$8.31

Water - Commercial



Consumption - Harmony Water	\$74.40
Consumption - Harmony Sewer	\$63.90
Base Charge - Harmony Reclaimed	\$111.90
Base Charge - Harmony Water	\$12.69
Base Charge - Harmony Sewer	\$11.40
Total Current Toho Charges:	\$274.29

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 Severn Trent Service:
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Total Current Charges: \$274.29

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			09/19/10	22,729	Actual	08/17/10	22,729				
Reclaimed	TGals	84700013	09/19/10	22,729	Actual	08/17/10	22,729	0	0	1	33
Water	TGals	00000791	09/19/10	312	Actual	08/17/10	294	18	18	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 10/15/10	Late Fee Due After 10/15/10	Total Amount Due
1525420-775000		\$274.29	\$13.71	\$274.29

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



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



0 0 1 1 9 6 8 8 8 4

0015254200007750000000274290000288002010101590

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 September 27, 2010

Next Scheduled Read Date: October 19
 Previous Balance \$482.59
 Payment - Thank You \$-482.59
 Adjustments \$0.00
 Current Charges \$472.03
 Total Amount Due \$472.03
 Amount Past Due \$0.00



Daily Avg. Use- 8.42 TGals/Day
 Use One Year Ago- 5.66 TGals/Day
 Daily Avg. Cost- \$14.30

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$266.88
 Base Charge - Harmony Reclaimed \$205.15
 Total Current Toho Charges: \$472.03

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SEP 30 2010

Seyvern Trent Service
 Coral Springs

Total Current Charges: \$472.03

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Start	End	Actual	Start	End				
Reclaimed	TGals	62615009	09/19/10	6,920	Actual	08/17/10	6,642	278	278	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 10/15/10	Late Fee Due After 10/15/10	Total Amount Due
1525420-784380		\$472.03	\$23.60	\$472.03

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



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



0 0 1 1 9 6 8 8 8 5

0015254200007843800000472030000495632010101590

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-784390 Cycle-13030
 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 September 27, 2010

Next Scheduled Read Date: October 19	
Previous Balance	\$344.35
Payment - Thank You	\$-344.35
Adjustments	\$0.00
Current Charges	\$290.59
Total Amount Due	\$290.59
Amount Past Due	\$0.00



Daily Avg. Use- 2.69 TGals/Day
 Use One Year Ago- 4.20 TGals/Day
 Daily Avg. Cost- \$6.81

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$85.44
Base Charge - Harmony Reclaimed	\$205.15
Total Current Toho Charges:	\$290.59

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 Severn Trent Service
 Coral Springs

Total Current Charges: \$290.59

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			09/19/10	4,000	Actual	08/17/10	3,911				
Reclaimed	TGals	60910380	09/19/10	4,000	Actual	08/17/10	3,911	89	89	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 10/15/10	Late Fee Due After 10/15/10	Total Amount Due
1525420-784390		\$290.59	\$14.53	\$290.59

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



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



0015254200007843900000290590000305122010101570

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 September 27, 2010

Next Scheduled Read Date: October 19

Previous Balance	\$1,388.69
Payment - Thank You	\$-1,388.69
Adjustments	\$0.00
Current Charges	\$1,666.99
Total Amount Due	\$1,666.99
Amount Past Due	\$0.00



Daily Avg. Use- 37.84 TGals/Day
 Use One Year Ago- 24.03 TGals/Day
 Daily Avg. Cost- \$50.51

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$1,331.29
Base Charge - Harmony Reclaimed	\$335.70
Total Current Toho Charges:	\$1,666.99

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Severn Trent Service
 Coral Springs

Total Current Charges: \$1,666.99

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			Start	End	Start	End					
Reclaimed	TGals	62751435	09/19/10	16,470	Actual	08/17/10	15,221	1,249	1,249	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 10/15/10	Late Fee Due After 10/15/10	Total Amount Due
1525420-784410		\$1,666.99	\$83.35	\$1,666.99

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



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



0015254200007844100001666990001750342010101510

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

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

Account Summary as of September 27, 2010

Next Scheduled Read Date: October 19
 Previous Balance \$524.67
 Payment - Thank You \$-524.67
 Adjustments \$0.00
 Current Charges \$528.51
 Total Amount Due \$528.51
 Amount Past Due \$0.00



Daily Avg. Use- 9.57 TGals/Day
 Use One Year Ago- 7.30 TGals/Day
 Daily Avg. Cost- \$16.02

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$303.36
 Grease Trap Charge \$20.00
 Base Charge - Harmony Reclaimed \$205.15
 Total Current Toho Charges: \$528.51

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 Severn Trent Services
 Coral Springs

Total Current Charges: \$528.51

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			09/19/10	7,599	Actual	08/17/10					7,283
Reclaimed	TGals	62615010	09/19/10	7,599	Actual	08/17/10	7,283	316	316	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 10/15/10	Late Fee Due After 10/15/10	Total Amount Due
1525420-784420		\$528.51	\$26.43	\$528.51

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



3681 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007844200000528510000554942010101500

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

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

Account Summary as of September 29, 2010

Next Scheduled Read Date: October 19
 Previous Balance \$907.86
 Payment - Thank You \$-907.86
 Adjustments \$0.00
 Current Charges \$2,914.74
 Total Amount Due \$2,914.74
 Amount Past Due \$0.00



Daily Avg. Use- 65.03 TGals/Day
 Use One Year Ago- 4.00 TGals/Day
 Daily Avg. Cost- \$88.33

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$2,579.04
 Base Charge - Harmony Reclaimed \$335.70
 Total Current Toho Charges: \$2,914.74

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OCT 04 2010

Severn Trent Services
 Coral Springs

543021-53903

Total Current Charges: \$2,914.74

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			09/19/10	10,269	Actual	08/17/10					8,123
Reclaimed	TGals	62751434	09/19/10	10,269	Actual	08/17/10	8,123	2,146	2,146	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 10/17/10	Late Fee Due After 10/17/10	Total Amount Due
1525420-784430		\$2,914.74	\$145.74	\$2,914.74

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



3122 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



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0015254200007844300002914740003060482010101760

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 September 27, 2010

Next Scheduled Read Date: October 19
 Previous Balance \$1,009.62
 Payment - Thank You \$-1,009.62
 Adjustments \$0.00
 Current Charges \$915.54
 Total Amount Due \$915.54
 Amount Past Due \$0.00



Daily Avg. Use- 18.30 TGals/Day
 Use One Year Ago- 10.56 TGals/Day
 Daily Avg. Cost- \$27.74

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$579.84
 Base Charge - Harmony Reclaimed \$335.70
Total Current Toho Charges: \$915.54

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SEP 30 2010
 Severn Trent Services
 Coral Springs

Total Current Charges: \$915.54

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Start	End	Actual	Start	End				
Reclaimed	TGals	62644706	09/19/10	13,493	Actual	08/17/10	12,889	604	604	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 10/15/10	Late Fee Due After 10/15/10	Total Amount Due
1525420-784440		\$915.54	\$45.78	\$915.54

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



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



0015254200007844400000915540000961322010101510

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 September 27, 2010

Next Scheduled Read Date: October 19
 Previous Balance \$433.63
 Payment - Thank You \$-433.63
 Adjustments \$0.00
 Current Charges \$490.27
 Total Amount Due \$490.27
 Amount Past Due \$0.00



Daily Avg. Use- 9.00 TGals/Day
 Use One Year Ago- 4.40 TGals/Day
 Daily Avg. Cost- \$14.86

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$285.12
 Base Charge - Harmony Reclaimed \$205.15
Total Current Toho Charges: \$490.27

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Sevren Trent Service
 Coral Springs

Total Current Charges: \$490.27

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			09/19/10	5,652	Actual	08/17/10					5,355
Reclaimed	TGals	62615008	09/19/10	5,652	Actual	08/17/10	5,355	297	297	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 10/15/10	Late Fee Due After 10/15/10	Total Amount Due
1525420-785210		\$490.27	\$24.51	\$490.27

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



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0015254200007852100000490270000514782010101530

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

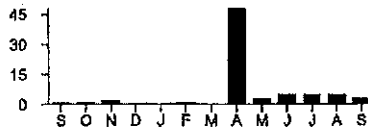
Account Summary as of September 27, 2010

Next Scheduled Read Date:	October 19
Previous Balance	\$92.07
Payment - Thank You	-\$92.07
Adjustments	\$0.00
Current Charges	\$79.33
Total Amount Due	\$79.33
Amount Past Due	\$0.00



Daily Avg. Use- 0.09 TGals/Day
 Use One Year Ago- 0.03 TGals/Day
 Daily Avg. Cost- \$2.40

Water - Commercial



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

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 Severn Trent Service
 Coral Springs

Total Current Charges: \$79.33

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Start	End	Actual	Start	End				
Water	TGals	53452609	09/19/10	546	Actual	08/17/10	543	3	3	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



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

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



0015254200007903000000079330000084332010101570

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 September 27, 2010

Next Scheduled Read Date: October 19
 Previous Balance \$54.28
 Payment - Thank You \$-54.28
 Adjustments \$0.00
 Current Charges \$51.46
 Total Amount Due \$51.46
 Amount Past Due \$0.00



Daily Avg. Use- 0.21 TGals/Day
 Use One Year Ago- 0.06 TGals/Day
 Daily Avg. Cost- \$1.56

Water - Commercial



Consumption - Harmony Water \$19.74
 Base Charge - Harmony Water \$31.72
 Total Current Toho Charges \$51.46

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 Severn Trent Service
 Coral Springs

Total Current Charges: \$51.46

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			09/19/10	68	08/17/10	61				
Water	TGals	57957298	09/19/10	68	08/17/10	61	7	7	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 10/15/10	Late Fee Due After 10/15/10	Total Amount Due
1525420-790660		\$51.46	\$5.00	\$51.46

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



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



0015254200007906600000051460000056462010101510

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

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

Account Summary as of September 27, 2010

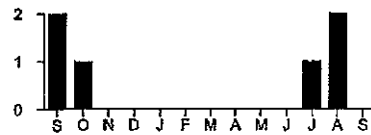
Next Scheduled Read Date: October 19

Previous Balance	\$37.36
Payment - Thank You	\$-37.36
Adjustments	\$0.00
Current Charges	\$31.72
Total Amount Due	\$31.72
Amount Past Due	\$0.00



Daily Avg. Use- 0.00 TGals/Day
 Use One Year Ago- 0.06 TGals/Day
 Daily Avg. Cost- \$0.96

Water - Commercial



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

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Severn Trent Services
 Coral Springs

Total Current Charges: \$31.72

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			09/19/10	34	Actual	08/17/10	34				
Water	TGals	53452651	09/19/10	34	Actual	08/17/10	34	0	0	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



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

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



0015254200007906700000031720000036722010101590

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 September 27, 2010

Next Scheduled Read Date: October 19
 Previous Balance \$39.66
 Payment - Thank You \$-39.66
 Adjustments \$0.00
 Current Charges \$39.66
 Total Amount Due \$39.66
 Amount Past Due \$0.00



Daily Avg. Use- 0.54 TGals/Day
 Use One Year Ago- 0.36 TGals/Day
 Daily Avg. Cost- \$1.20

Reclaimed Water - Commercial



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

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SEP 30 2010

Severn Trent Service
 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	
			09/19/10	5,510	Actual	08/17/10					5,492
Reclaimed	TGals	02163002	09/19/10	5,510	Actual	08/17/10	5,492	18	18	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 10/15/10	Late Fee Due After 10/15/10	Total Amount Due
1525420-790680		\$39.66	\$5.00	\$39.66

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 Orlando, FL 32885-0096



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



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0015254200007906800000039660000044662010101500

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 September 27, 2010

Next Scheduled Read Date: October 19
 Previous Balance \$479.03
 Payment - Thank You \$-479.03
 Adjustments \$0.00
 Current Charges \$394.33
 Total Amount Due \$394.33
 Amount Past Due \$0.00



Daily Avg. Use- 8.57 TGals/Day
 Use One Year Ago- 8.26 TGals/Day
 Daily Avg. Cost- \$11.95

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$282.43
 Base Charge - Harmony Reclaimed \$111.90
 Total Current Toho Charges: \$394.33

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 Severn Trent Services
 Coral Springs

Total Current Charges: \$394.33

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			09/19/10	2,868	Actual	08/17/10					2,585
Reclaimed	TGals	63309511	09/19/10	2,868	Actual	08/17/10	2,585	283	283	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 10/15/10	Late Fee Due After 10/15/10	Total Amount Due
1525420-812210		\$394.33	\$19.72	\$394.33

Kissimmee Utility Authority
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3863 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200008122100000394330000414052010101560

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

126
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Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of September 27, 2010

Next Scheduled Read Date: October 19
 Previous Balance \$117.55
 Payment - Thank You \$-117.55
 Adjustments \$0.00
 Current Charges \$193.52
 Total Amount Due \$193.52
 Amount Past Due \$0.00



Daily Avg. Use- 0.80 TGals/Day
 Use One Year Ago- 0.23 TGals/Day
 Daily Avg. Cost- \$5.86

Water - Commercial



Consumption - Harmony Water \$62.30
 Consumption - Harmony Sewer \$71.00
 Base Charge - Harmony Sewer \$28.50
 Base Charge - Harmony Water \$31.72
Total Current Toho Charges: \$193.52

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SEP 30 2010

Seyvern Trent Service:
 Coral Springs

Total Current Charges: \$193.52

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Start	End	Actual	Start	End				
Water	TGals	63044324	09/19/10	1,141	Actual	08/17/10	1,121	20	20	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 10/15/10	Late Fee Due After 10/15/10	Total Amount Due
1525420-819280		\$193.52	\$9.68	\$193.52

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



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



0 0 1 1 9 6 8 8 9 7

0015254200008192800000193520000203202010101580

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 September 27, 2010

Next Scheduled Read Date:	October 19
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- 3.16 TGals/Day
 Daily Avg. Cost- \$3.39

Reclaimed Water - Commercial



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

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 SEP 30 2010
 Severn Trent Service:
 Coral Springs

Total Current Charges: \$111.90

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			09/19/10	14,866	Actual	08/17/10					14,866
Reclaimed	TGals	70117644	09/19/10	14,866	Actual	08/17/10	14,866	0	0	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 10/15/10	Late Fee Due After 10/15/10	Total Amount Due
1525420-846710		\$111.90	\$5.60	\$111.90

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3660 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 1 9 6 8 8 9 8

0015254200008467100000117900000117502010101510

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 September 27, 2010

Next Scheduled Read Date: October 19
 Previous Balance \$290.46
 Payment - Thank You \$-290.46
 Adjustments \$0.00
 Current Charges \$278.94
 Total Amount Due \$278.94
 Amount Past Due \$0.00



Daily Avg. Use- 5.27 TGals/Day
 Use One Year Ago- 8.80 TGals/Day
 Daily Avg. Cost- \$8.45

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$167.04
 Base Charge - Harmony Reclaimed \$111.90
Total Current Toho Charges: \$278.94

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SEP 30 2010
 Severn Trent Services
 Coral Springs

Total Current Charges: \$278.94

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Start Date	End Date	Actual	Start Date	End Date				
Reclaimed	TGals	56743355	08/26/10	20,097	Actual	08/17/10	20,071	26	26	1	9
Reclaimed	TGals	68934780	09/19/10	148	Actual	08/26/10	0	148	148	1	24

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 10/15/10	Late Fee Due After 10/15/10	Total Amount Due
1525420-855740		\$278.94	\$13.95	\$278.94

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



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



001525420000&55740000027&940000292&92010101570

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 September 27, 2010

Next Scheduled Read Date: October 19
 Previous Balance \$529.85
 Payment - Thank You \$-529.85
 Adjustments \$0.00
 Current Charges \$498.39
 Total Amount Due \$498.39
 Amount Past Due \$0.00



Daily Avg. Use- 11.18 TGals/Day
 Use One Year Ago- 7.60 TGals/Day
 Daily Avg. Cost- \$15.10

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$386.49
 Base Charge - Harmony Reclaimed \$111.90
Total Current Toho Charges: \$498.39

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Severn Trent Service
 Coral Springs

Total Current Charges: \$498.39

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			09/19/10	26,303	Actual	08/17/10	25,934				
Reclaimed	TGals	58044954	09/19/10	26,303	Actual	08/17/10	25,934	369	369	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 10/15/10	Late Fee Due After 10/15/10	Total Amount Due
1525420-903760		\$498.39	\$24.92	\$498.39

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



0015254200009037600000498390000523312010101590

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 September 27, 2010

Next Scheduled Read Date: October 19	
Previous Balance	\$236.70
Payment - Thank You	\$-236.70
Adjustments	\$0.00
Current Charges	\$230.94
Total Amount Due	\$230.94
Amount Past Due	\$0.00



Daily Avg. Use- 3.75 TGals/Day
 Use One Year Ago- 7.13 TGals/Day
 Daily Avg. Cost- \$7.00

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$119.04
Base Charge - Harmony Reclaimed	\$111.90
Total Current Toho Charges:	\$230.94

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SEP 30 2010

Severn Trent Services
 Coral Springs

Total Current Charges: \$230.94

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			09/19/10	8,771	Actual	08/17/10					8,647
Reclaimed	TGals	60720859	09/19/10	8,771	Actual	08/17/10	8,647	124	124	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 10/15/10	Late Fee Due After 10/15/10	Total Amount Due
1525420-933910		\$230.94	\$11.55	\$230.94

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



3670 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009339100000230940000242492010101570

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-933920 Cycle-131030
 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 September 27, 2010

Next Scheduled Read Date: October 19
 Previous Balance \$170.46
 Payment - Thank You \$-170.46
 Adjustments \$0.00
 Current Charges \$159.90
 Total Amount Due \$159.90
 Amount Past Due \$0.00



Daily Avg. Use- 1.51 TGals/Day
 Use One Year Ago- 1.06 TGals/Day
 Daily Avg. Cost- \$4.85

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$48.00
 Base Charge - Harmony Reclaimed \$111.90
Total Current Toho Charges: \$159.90

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SEP 30 2010

Sevren Trent Services
 Coral Springs

Total Current Charges: \$159.90

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			09/19/10	5,224	Actual	08/17/10					5,174
Reclaimed	TGals	60720861	09/19/10	5,224	Actual	08/17/10	5,174	50	50	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 10/15/10	Late Fee Due After 10/15/10	Total Amount Due
1525420-933920		\$159.90	\$8.00	\$159.90

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



0 0 1 1 9 6 8 9 0 2

0015254200009339200000159900000167902010101530

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

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

Account Summary as of September 27, 2010

Next Scheduled Read Date: October 19
 Previous Balance \$480.64
 Payment - Thank You \$-480.64
 Adjustments \$0.00
 Current Charges \$516.16
 Total Amount Due \$516.16
 Amount Past Due \$0.00



Daily Avg. Use- 0.30 TGals/Day
 Use One Year Ago- 0.16 TGals/Day
 Daily Avg. Cost- \$15.64

Water - Commercial



Consumption - Harmony Water \$28.20
 Consumption - Harmony Sewer \$35.50
 Consumption - Harmony Reclaimed \$147.84
 Base Charge - Harmony Reclaimed \$111.90
 Base Charge - Harmony Water \$101.52
 Base Charge - Harmony Sewer \$91.20
Total Current Toho Charges: \$516.16

RECEIVED

SEP 30 2010
 Severn Trent Services
 Coral Springs

Total Current Charges: \$516.16

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			09/19/10	3,823	Actual	08/17/10					3,669
Reclaimed	TGals	58215252	09/19/10	3,823	Actual	08/17/10	3,669	154	154	1	33
Water	TGals	55640503	09/19/10	426	Actual	08/17/10	416	10	10	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 10/15/10	Late Fee Due After 10/15/10	Total Amount Due
1525420-944380		\$516.16	\$25.81	\$516.16

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



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



0 0 1 1 9 6 8 9 0 3

0015254200009443800000516160000541972010101590

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 September 27, 2010

Next Scheduled Read Date:	October 19
Previous Balance	\$769.50
Payment - Thank You	\$-769.50
Adjustments	\$0.00
Current Charges	\$469.35
Total Amount Due	\$469.35
Amount Past Due	\$0.00



Daily Avg. Use- 10.45 TGals/Day
 Use One Year Ago- 6.00 TGals/Day
 Daily Avg. Cost- \$14.22

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$357.45
Base Charge - Harmony Reclaimed	\$111.90
Total Current Toho Charges:	\$469.35

RECEIVED

SEP 30 2010
 Severn Trent Services
 Coral Springs

Total Current Charges: \$469.35

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			09/19/10	22,757	Actual	08/17/10					22,412
Reclaimed	TGals	61099658	09/19/10	22,757	Actual	08/17/10	22,412	345	345	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 10/15/10	Late Fee Due After 10/15/10	Total Amount Due
1525420-948250		\$469.35	\$23.47	\$469.35

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



3671 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009482500000469350000492822010101550

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

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

Account Summary as of September 27, 2010

Next Scheduled Read Date: October 19

Previous Balance	\$487.50
Payment - Thank You	\$-487.50
Adjustments	\$0.00
Current Charges	\$451.20
Total Amount Due	\$451.20
Amount Past Due	\$0.00



Daily Avg. Use- 10.00 TGals/Day
 Use One Year Ago- 6.50 TGals/Day
 Daily Avg. Cost- \$13.67

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$339.30
Base Charge - Harmony Reclaimed	\$111.90
Total Current Toho Charges:	\$451.20

RECEIPT

SEP 30 2010

Seyvern Trent Service
 Coral Springs

Total Current Charges: \$451.20

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			09/19/10	21,958	Actual	08/17/10					21,628
Reclaimed	TGals	60986109	09/19/10	21,958	Actual	08/17/10	21,628	330	330	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 10/15/10	Late Fee Due After 10/15/10	Total Amount Due
1525420-948380		\$451.20	\$22.56	\$451.20

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



3666 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 1 9 6 8 9 0 5

00152542000094838000000451200000473762010101590

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 September 27, 2010

Next Scheduled Read Date: October 19
 Previous Balance \$858.78
 Payment - Thank You \$-858.78
 Adjustments \$0.00
 Current Charges \$468.14
 Total Amount Due \$468.14
 Amount Past Due \$0.00



Daily Avg. Use- 10.42 TGals/Day
 Use One Year Ago- 0.00 TGals/Day
 Daily Avg. Cost- \$14.19

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$356.24
 Base Charge - Harmony Reclaimed \$111.90
 Total Current Toho Charges: \$468.14

RECEIVED

SEP 30 2010

Seyern Trent Service
 Coral Springs

Total Current Charges: \$468.14

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			Start	End	Start	End					
Reclaimed	TGals	62343308	09/19/10	9,228	Actual	08/17/10	8,884	344	344	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 10/15/10	Late Fee Due After 10/15/10	Total Amount Due
1525420-1125108		\$468.14	\$23.41	\$468.14

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



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



0015254200011251080000468140000491552010101540



LUKE BROTHERS INC.


LANDSCAPE SERVICES

5532 AULD LANE
HOLIDAY, FL 34690
PHONE 727-937-6448
FAX 727-937-6438
WEBSITE WWW.LUKEBROTHERS.COM

INVOICE

126

Sold To: Harmony Community Development Dist. c/o District Managers Office 610 Sycamore Street, Suite 130 Celebration, Fl. 34747 Attn: Gary Moyer	INVOICE Invoice Number: J012547 Invoice Date: Aug 31, 2010 Terms: Net 30 Customer Code: HAR610 Reference #1: IRRIGATION Sales Cat/Slsmn: IRR/HSE Job Number: LB Job Description: LUKE BROTHERS Reference #2: HAR610
Job Location: DOG PARK Attn: Gary Moyer	

Description	Amount
8/26/10 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPAIRED MAIN LINE & REPLACED 1 1/2" RB SCRUBBLER VALVE PER QUOTE DATED 8/26/10	509.52
<div data-bbox="267 955 519 1081" style="font-size: 2em; font-family: cursive;">546041-53902</div>  <div data-bbox="1071 1134 1331 1354" style="text-align: right;"> RECEIVED SEP 23 2010 Severn Trent Services Coral Springs </div> <div data-bbox="446 1365 738 1564" style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> RECEIVED SEP 10 2010 By _____ </div>	

- CONDITIONS -

APPROVED
 By Todd Haskett at 9:47 am, Sep 17, 2010

Subtotal	509.52
Total Invoice	509.52

THM
 9.20.10
 0109 1055P00107M

Ritter, Wendy

From: Todd Haskett [thaskett@harmonyfl.com]
Sent: Thursday, September 30, 2010 2:43 PM
To: Ritter, Wendy
Subject: RE: Lukes Brothers June Invoice

Please pay the June invoice now for ratification in Oct. . Sept. invoice can be placed on the invoice approval list for the Oct. meeting.

Thanks,

Todd Haskett

Project Coordinator
Harmony Development Company, LLC
3500 Harmony Square Drive West
Harmony, Florida 34773
407.891.1616 Ext. 218
www.HarmonyFL.com

From: Ritter, Wendy [mailto:WRitter@severntrentms.com]
Sent: Thursday, September 30, 2010 2:39 PM
To: Todd Haskett
Subject: RE: Lukes Brothers June Invoice

I will process and pay the June invoice now for ratification at the October meeting and I will include the September invoice on the October Invoice Approval (received after the 9/30 meeting package prepared), if you like? Or would you like both held back for Board Approval or both paid prior to Meeting.

Please advise.

Thank you



Wendy Ritter
Accounts Payable Specialist
Severn Trent Management Services

210 N. University Drive, Ste 702 ■ Coral Springs, FL 33071
Tel 954-753-5841 Ext 3039 ■ Fax 954-345-1292
writter@severntrentms.com

From: Todd Haskett [mailto:thaskett@harmonyfl.com]
Sent: Thursday, September 30, 2010 2:33 PM
To: Ritter, Wendy
Subject:

Wendy:

9/30/2010

Sorry for the delayed response to your voice mail; however, attached is the June maintenance invoice for Luke Bros, which I have approved for payment.

Thank you,

Todd

Todd Haskett

Project Coordinator

Harmony Development Company, LLC

3500 Harmony Square Drive West

Harmony, Florida 34773

407.891.1616 Ext. 218

www.HarmonyFL.com



LUKE BROTHERS INC.

LANDSCAPE SERVICES

8532 AULD LANE
HOLIDAY, FL 34690
PHONE 727-837-6448
FAX 727-937-6458
WEBSITE WWW.LUKEBROTHERS.COM

INVOICE

126

Sold To: Harmony Community Development Dist. c/o District Managers Office 610 Sycamore Street, Suite 130 Celebration, Fl. 34747 Attn: Gary Moyer	INVOICE Invoice Number: J012546 Invoice Date: Aug 31, 2010 Terms: Net 30 Customer Code: HAR610 Reference #1: IRRIGATION Sales Cat/Slgnm: IRR/HSE Job Number: LE Job Description: LUKE BROTHERS Reference #2: HAR610
Job Location: CAT BRIAR Attn: Gary Moyer	

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

8/25/10 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPAIRED MAIN LINE LEAK
 PER QUOTE DATED 8/25/10.

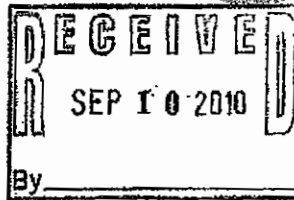
246.61

546041-
53502



RECEIVED

SEP 23 2010
Savern Trent Services
Coral Springs



- CONDITIONS -

Subtotal 246.61

APPROVED

By Todd Haskett at 9:47 am, Sep 17, 2010

Total Invoice 246.61

AM
9.20.10



LUKE BROTHERS INC.
LANDSCAPE SERVICES
 8832 AULD LANE
 HOLIDAY, FL 34690
 PHONE 727-937-6448
 FAX 727-937-6458
 WEBSITE WWW.LUKEBROTHERS.COM

INVOICE 126

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

INVOICE

Invoice Number: 1009-98421
Invoice Date: Sep 01, 2010
Terms:
Customer Code: HAR610
Reference #1: HAR610

Job Location:

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

— S A M E

Reference #2: September Service

Description

Amount

Monthly		
Bahia Turf Care	546130	7,833.07
St. Augustine Turf Care	546130	9,943.13
Zoysia Turf Care	546130	2,474.38
Sport Turf Care	546130	2,916.18
Ground Covers	546037	1,699.50
Shrub Care	546131	8,961.56
Tree Care	546099	1,592.93
Litter Control & Trash Collection	543020	2,548.00
Irrigation System Monitoring	546091	2,375.00
Seasonal Flower Program	546033	800.00

53902



RECEIVED

SEP 23 2010
 Severn Trent Services
 Coral Springs

CONDITIONS
 I hereby agree to the terms and conditions of the contract.
 I have read and understand the terms and conditions of the contract.
 I agree to pay the amount due on or before the date specified.
 I agree to hold the contractor harmless from all claims, damages, and expenses, including reasonable attorney's fees, arising out of or from the performance of the contract.
 I agree to indemnify and hold the contractor harmless from all claims, damages, and expenses, including reasonable attorney's fees, arising out of or from the performance of the contract.

APPROVED
 By Todd Haskett at 9:56 am, Sep 17, 2010

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

ACM
 9.20.10



LUKE BROTHERS INC.
LANDSCAPE SERVICES
 5522 AULD LANE
 HOLIDAY, FL 34890
 PHONE 727-937-6448
 FAX 727-937-6455
 WEBSITE WWW.LUKEBROTHERS.COM

INVOICE

126 PY2010

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

INVOICE

Invoice Number: 1006-97707
Invoice Date: Jun 01, 2010
Terms:
Customer Code: HAR610
Reference #1: HAR610

Job Location:

S A M E

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

June Service

Reference #2:

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

53902

RECEIVED

SEP 30 2010
 Severn Trent Services
 Coral Springs

- CONDITIONS -

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



LUKE BROTHERS INC.

LANDSCAPE SERVICES

5522 AULD LANE
HOLIDAY, FL 34690
PHONE 727-937-6448
FAX 727-937-6458
WEBSITE WWW.LUKEBROTHERS.COM

INVOICE

126

PY2010

Sold To: Harmony Community Development Dist. c/o District Managers Office 610 Sycamore Street, Suite 130 Celebration, Fl. 34747 Attn: Gary Moyer	INVOICE Invoice Number: J012584 Invoice Date: Sep 21, 2010 Terms: Net 30 Customer Code: HAR610 Reference #1: IRRIGATION Sales Cat/Slsmn: IRR/HSE Job Number: LB Job Description: LUKE BROTHERS Reference #2: HAR610
Job Location: AUGUST REPAIRS Attn: Gary Moyer	

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

9/7/10 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPLACED (7) 6" POP UPS,
 (9) 6" POP UPS W/ NOZZLE AND (14) ROTORS PER QUOTE DATED 9/7/10.

719.30

RECEIVED

OCT 11 2010
 Severn Trent Service
 Coral Springs



546041-53902

CONDITIONS -

RECEIVED
 SEP 24 2010
 By _____

Subtotal 719.30

Total Invoice 719.30

APPROVED

By Todd Haskett at 1:42 pm, Sep 30, 2010

AM
 10.4.10



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

INVOICE

126

Ty 2010

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

Job Location:
 DOG PARK

Attn: Gary Moyer

INVOICE

Invoice Number: J012585
Invoice Date: Sep 21, 2010
Terms: Net 30
Customer Code: HAR610
Reference #1: IRRIGATION

Sales Cat/Slsmn: IRR/HSE

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

Description	Amount
9/7/10 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPAIRED MAINLINE @ STATION 17 PER QUOTE DATED 9/7/10.	316.95



RECEIVED
 OCT 11 2010
 Severn Trent Service
 Coral Springs

APPROVED
 By Todd Haskett at 1:42 pm, Sep 30, 2010

646041-53902

- CONDITIONS -

RECEIVED
 SEP 24 2010
 By _____

Subtotal 316.95

Total Invoice 316.95

AUM
 10-4-10



LUKE BROTHERS INC.
 LANDSCAPE SERVICES
 8538 AULD LAKE
 HOLIDAY, FL 34690
 PHONE 727-937-8448
 FAX 727-937-8438
 WEBSITE WWW.LUKEBROTHERS.COM

INVOICE

126
 FY 2010

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

Job Location:
 EAST ENTRANCE

Attn: Gary Moyer

INVOICE

Invoice Number: J012619
 Invoice Date: Sep 27, 2010
 Terms: Net 30
 Customer Code: HAR610
 Reference #1: IRRIGATION

Sales Cat/Slsmn: IRR/HSE

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

Description	Amount
9/14/10 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPAIR OF MAIN LINE PER QUOTE DATED 9/13/10.	245.02



RECEIVED

OCT 11 2010

Southern Trent Service
 Coral Springs

546041-53902

APPROVED

By Todd Haskett at 1:39 pm, Sep 30, 2010

RECEIVED
 SEP 30 2010

By _____

RECEIVED
 SEP 30 2010

By _____

Subtotal 245.02

Total Invoice 245.02



AUTO PARTS

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

11:00
06/04/2010
Page 1/1

Invoice Number 533777



FY2010

921

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

Employee: #15 BOB S.
Sales Rep: #0 Salesman #.
Accounting Day: 3

Y Y
OCR

50 27	FOR BURR	()	1.00	20.190	20.19	T4
MISC	RFD BOLTS-NUTS-WASHERS	()	5.00	0.950	4.75	T4
3/16 BIT	NON H.D. DRILL BIT	()	1.00	2.090	2.09	T4
316CBIT	NON 316 COBALT	()	1.00	4.090	4.09	T4
5/12 BIT	NON H.D. DRILL BIT	()	1.00	1.690	1.69	T4
11 64 BIT	NON H.D. DRILL BIT	()	1.00	1.790	1.79	T4
116CBIT	NON 116 COBALT	()	2.00	2.690	5.38	T4
18CBIT	NON 18 COBALT	()	1.00	3.290	3.29	T4

Delivery:

Attention:

Tax Exemption: FL858012693872C9

PO Number:

Terms: 2% 10th NET 20

Thomas Bell
Customer Signature

Subtotal	43.27
Tax 7% FL SALES TAX	3.03
TOTAL	46.30
CHARGE SALE	46.30

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

Robert D. [Signature]

RECEIVED
OCT 06 2010
Savern Trent Services
Coral Springs



AUTO PARTS

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

11:00
06/04/2010
Page 1/1

Invoice Number 533778



FY2010

921

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

Employee: #15 BOB S.
Sales Rep: #0 Salesman #.
Accounting Day: 3

Y
OCR
Y

Item Number	Line	Description	Quantity	Unit Price	Amount	Rate	Code
959	BK	CENTER PUNCH	()	1.00	9.220	5.990	5.99 T4

Delivery:
Attention:
Tax Exemption: FL858012693872C9
PO Number:

Terms: 2% + 10% NET 20
x *Thomas Bell*
Customer Signature

THOMAS

Subtotal	5.99
Tax 7% FL SALES TAX	0.42
TOTAL	6.41
CHARGE SALE	6.41

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

Robert D. Schoverbeek Jr

RECEIVED
OCT 06 2010
Seven Trent Services
Coral Springs

Orlando Sentinel

126

67

OrlandoSentinel.com

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

954-753-0380

TELEPHONE

081681902	09/19/10	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
		CUSTOMER SERVICE IS HERE TO HELP MONDAY - FRIDAY 8:30 AM - 5:00 PM 1-866-536-2725		
09/19/10	WO#: 071137501 INV#: 928452001 LEGAL AFFIDAVIT OSCEOLA EXTRA AGATE	NOTICE OF MEETINGS HARMO AD#: 01088136	1 72.00 2.00 1 X 72	74.00

APPROVED OCT 01 2010

RECEIVED

SEP 23 2010
Severn Trent Service:
Coral Springs

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

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

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

74.00

AMOUNT DUE

0816819020000000041928452001 00007400 00007400 ?

Orlando Sentinel

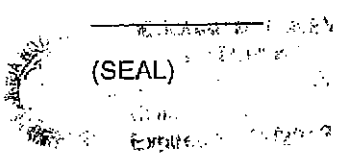
Published Daily

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 FY 2011 Meetings - Harmony CDD in the Osceola County, was published in said newspaper in the issue; of 9/19/10

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

The foregoing instrument was acknowledge before me this 21 day of September, 2010, by Tamela Vargas, who is personally known to me and who did take an oath.



(SEAL)

Order# 1088136

NOTICE OF MEETINGS
HARMONY
COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Harmony Community Development District will hold their meetings for Fiscal Year 2011 of Harmony/Greenleaf, 7251 Five Oaks Drive, Harmony, Florida on the last Thursday of each month as follows unless otherwise indicated:

- October 28, 2010 - 6:00 P.M.
- November 18, 2010 (Third Thursday) - 9:00 A.M.
- December 16, 2010 (Third Thursday) - 6:00 P.M.
- January 27, 2011 - 9:00 A.M.
- February 24, 2011 - 9:00 A.M.
- March 24, 2011 - 9:00 A.M.
- April 28, 2011 - 6:00 P.M.
- May 25, 2011 - 9:00 A.M.
- June 23, 2011 - 6:00 P.M.
- July 26, 2011 - 9:00 A.M.
- August 25, 2011 - 6:00 P.M.
- September 23, 2011 - 9:00 A.M.

The meeting is open to the public and will be conducted in accordance with the provision 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.

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 or physical impairment should contact the District Management Company, Severn Trent Services at (954) 783-5841 at least two (2) calendar days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at (800) 955-8770 for aid in contacting the District Management Company.

Each person who decides to appeal any action taken at these meetings is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Gary L. Moyer
District Manager

OSC1088136 9/19/2010

126

ROBERT'S POOL SERVICE

PHONE
407 568-1074
Fax
407 568-7483

19315 LAKE PICKETT ROAD
ORLANDO, FL 32820
CPC - 041419

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

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

Date: 9/15/2010

HARMONY SWIM CLUB	
SEPTEMBER POOL MAINTENANCE	\$ 580.00
4 WEEKS ENDING 9/27/10	
FOUNTAIN AT LAKESHORE PARK	
SEPTEMBER POOL MAINTENANCE	\$ 180.00
4 WEEKS ENDING 9/27/10	
ASHLEY PARK POOL & CABANA	
SEPTEMBER POOL MAINTENANCE	\$ 420.00
4 WEEKS ENDING 9/27/10	
<p style="text-align: center;">RECEIVED SEP 20 2010 Severn Trent Services Coral Springs</p>	
TOTAL PAYMENT DUE	\$ 1,180.00



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

PY2010

126

SRO INVOICE: STES 2049551
 Page: 1
 Invoice Date: 09/24/10
 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
 S093937 NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
SEPTEMBER 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	112.88	112.88
COPIES 001.547001.51301.5000	1.00	EA	507.80	507.80
OFFICE SUPPLIES 001.551002.51301.5000	1.00	EA	60.00	60.00
PHONE 001.541003.51301.5000	1.00	EA	0.24	0.24
FAXES 001.541003.51301.5000	1.00	EA	1.20	1.20
PASS THRU 07/29/10 G. MOYER - AT&T CONFERENCE CALL	1.00	EA	127.13	127.13

RECEIVED

SEP 29 2010

Severn Trent Services
 Coral Springs

Sub Total: 8,843.58
 Misc Charges: 0.00
 Freight: 0.00
 Tax Amount: 0.00
 Total: 8,843.58

DETACH AND RETURN WITH REMITTANCE

Invoice: 2049551 Customer: 1-00263 HARMONY CDD 8,843.58

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

Remittance Amount

HARMONY SWIM CLUB



Spies Pool, LLC
801 Sawdust Tr
Kissimmee, FL 34744

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

126

Invoice
216061
9/14/2010

Printed 9/16/2010

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

CORAL SPRINGS FL 33071

Terms
Net 30

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

P.O.#

Sales Representative
JOYCE GIBBONS

Special instructions:

OT	Qty	Product/Service	Description	Price	Tax	Amount
	4.00	SPI-50-1012	SOLUTION DEGREASER GAL P301C * (2) P301C	\$12.95	\$0.00	\$51.80
	0.00		DEL-00-0000 DELIVERY FEE	\$5.00	\$0.00	\$5.00

RECEIVED

SEP 20 2010

Severn Trent Services
Coral Springs

Subtotal:	\$56.80
Tax:	\$0.00
Paid:	\$0.00
Total:	\$56.80

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

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

WED. OR THURS.

Please Pay From This Invoice Thank You

126

HARMONY DEVELOPMENT



Spies Pool, LLC
801 Sawdust Tr
Kissimmee, FL 34744

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

Invoice
216059
9/14/2010

Printed 9/16/2010

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

CORAL SPRINGS FL 33071

Terms

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

P.O.#

Sales Representative
HOUSE ACCOUNT

Special Instructions:

OT	Otv	Product/Service	Description	Price	Tax	Amount
	4.00	SPI-50-1012	SOLUTION DEGREASER GAL P301C * (2) P301C	\$12.95	\$0.00	\$51.80
	0.00		DEL-00-0000 DELIVERY FEE	\$5.00	\$0.00	\$5.00

RECEIVED

SEP 20 2010

Severn Trent Services
Coral Springs

Subtotal:	\$56.80
Tax:	\$0.00
Paid:	\$0.00
Total:	\$56.80

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

TAKE LEFT TO CONDOS GATE 35 28 37

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

WED. OR THURS.

Please Pay From This Invoice Thank You

HARMONY DEVELOPMENT



Spies Pool, LLC
801 Sawdust Tr
Kissimmee, FL 34744

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

126

Invoice
216113
9/16/2010

Printed 9/17/2010

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

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

CORAL SPRINGS FL 33071

Terms **P.O.#** **Sales Representative**
HOUSE ACCOUNT

Special instructions:

Qty	Product/Service	Description	Price	Tax	Amount
8.00	AAA-50-8671	MURIATIC ACID 1 GAL (EA) * (2) MURIATIC ACID 1 GAL (EA)	\$3.75	\$0.00	\$30.00
3.00	SPI-50-1012	SOLUTION DEGREASER GAL P301C * (2) P301C	\$12.95	\$0.00	\$38.85
1.00	AQT-50-1011	JUMBO STICKS 50lb PAIL 1011	\$154.95	\$0.00	\$154.95
1.00	GHS-451-2016	#2 TUBE ASSEMBLY W/ENDS * (5) MCCP202	\$14.00	\$0.00	\$14.00
1.00	TAY-45-997	REAGENT #4 3/4 OZ PH RED R-0004 R-0004-A	\$3.95	\$0.00	\$3.95
1.00	TAY-45-983	REAGENT DPD POWDER 10 GR R-0870-I	\$9.95	\$0.00	\$9.95
1.00	TAY-45-1098	REAGENT R0871-A 3/4 OZ R-0871-I R-0871-A (CHLORINE)	\$11.95	\$0.00	\$11.95

RECEIVED

SEP 20 2010
Severn Trent Services
Coral Springs

Subtotal: \$263.65
Tax: \$0.00
Paid: \$0.00
Total: \$263.65

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

Please Pay From This Invoice Thank You

HARMONY SWIM CLUB



Spies Pool, LLC
801 Sawdust Tr
Kissimmee, FL 34744

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

Invoice
216114
9/16/2010

Printed 9/17/2010

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

CORAL SPRINGS FL 33071

Terms
Net 30

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

P.O.#

Sales Representative
JOYCE GIBBONS

Special instructions:

Qty	Product/Service	Description	Price	Tax	Amount
2.00	GHS-451-2017	#3 TUBE ASSEMBLY W/ENDS * (5) MCCP203	\$14.00	\$0.00	\$28.00
1.00	TAY-45-983	REAGENT DPD POWDER 10 GR R-(R-0870-I	\$9.95	\$0.00	\$9.95
1.00	TAY-45-997	REAGENT #4 3/4 OZ PH RED R-0004 R-0004-A	\$3.95	\$0.00	\$3.95
1.00	TAY-45-1098	REAGENT R0871- A 3/4 OZ R-0871- R-0871-A (CHLORINE)	\$11.95	\$0.00	\$11.95
1.00	AQT-50-1011	JUMBO STICKS 50lb PAIL 1011	\$154.95	\$0.00	\$154.95
16.00	AAA-50-8671	MURIATIC ACID 1 GAL (EA) * (2) MURIATIC ACID 1 GAL (EA)	\$3.75	\$0.00	\$60.00
6.00	SPI-50-1012	SOLUTION DEGREASER GAL P301C * (2) P301C	\$12.95	\$0.00	\$77.70
1.00	PTY-40-5059	RED BARON RAG BAG LEAF RAKE RBRB	\$59.95	\$0.00	\$59.95
1.00	NAT-50-899	POOL PERFECT 3L 3121 3121	\$42.00	\$0.00	\$42.00

RECEIVED

SEP 20 2010

Severn Trent Services
Coral Springs

Please Pay From This Invoice Thank You

Subtotal:	\$448.45
Tax:	\$0.00
Paid:	\$0.00
Total:	\$448.45

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

RECEIVED

SEP 20 2010

Seven Item Services
Oral Springs

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

FRI

Please Pay From This Invoice Thank You

126



Spies Pool, LLC
801 Sawdust Tr
Kissimmee, FL 34744

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

Invoice
216242
9/16/2010

Printed 9/21/2010

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

CORAL SPRINGS FL 33071

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

Terms
Net 30

P.O.#

Sales Representative
JOYCE GIBBONS

Special Instructions:

OT 216114

Otv	Product/Service	Description	Price	Tax	Amount
29S.00	AAA-50-8638	BULK BLEACH BULK BLEACH	\$1.55	\$0.00	\$457.25
		DEL-00-0000 DELIVERY FEE	\$5.00	\$0.00	\$5.00

Subtotal: \$462.25
Tax: \$0.00
Paid: \$0.00
Total: \$462.25

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

RECEIVED

SEP 23 2010

Severn Trent Services
Coral Springs

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

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

Customer Signature _____ Date _____

Print Customer Name _____

Please Pay From This Invoice Thank You

126



Spies Pool, LLC
801 Sawdust Tr
Kissimmee, FL 34744

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

Invoice

216243
9/16/2010

Printed 9/21/2010

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

CORAL SPRINGS FL 33071

Terms

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

P.O.#

Sales Representative
HOUSE ACCOUNT

Special instructions:

OT 216113

Qty	Product/Service	Description	Price	Tax	Amount
230.00	AAA-50-8638	BULK BLEACH BULK BLEACH	\$1.55	\$0.00	\$356.50
		DEL-00-0000 DELIVERY FEE	\$5.00	\$0.00	\$5.00

Subtotal: \$361.50
Tax: \$0.00
Paid: \$0.00
Total: \$361.50

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

TAKE LEFT TO CONDOS GATE 35 28 37

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

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

Customer Signature _____ **Date** _____

Print Customer Name _____

Please Pay From This Invoice Thank You

Walker Technical Services

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

Invoice

Date	Invoice #
9/25/2010	806

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-October Harmony	250.00	250.00
RECEIVED SEP 27 2010 Severn Trent Services Coral Springs			
Total			\$250.00

126

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

September 21, 2010
Project No: 070125
Invoice No: 2010006036

RECEIVED

SEP 27 2010

**Severn Trent Services
Coral Springs**

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

Phase 01 Project Management

Hourly Services

	Hours	Rate	Amount	
Principal				
Boyd, Steven 8/13/2010	1.00	205.00	205.00	
Respond to question from District Managers Office regarding Harmony CDD Map				
Boyd, Steven 8/17/2010	.25	205.00	51.25	
Requisitions				
Boyd, Steven 8/19/2010	1.50	205.00	307.50	
Site Inspection, hole in ground next to manhole				
Boyd, Steven 8/26/2010	2.00	205.00	410.00	
Harmony CDD Meeting				
Permitting Coordinator				
Stewart, Tonya 8/31/2010	.50	65.00	32.50	
Invoicing				
Totals	5.25		1,006.25	
Total Labor				1,006.25

Reimbursable Expenses

Transportation			142.00	
Total Reimbursables			142.00	142.00

\$1,148.25

TOTAL DUE THIS INVOICE

\$1,148.25

Outstanding Invoices

Number	Date	Balance
2010005664	8/31/2010	2,762.50
Total		2,762.50

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

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

126

FY2010

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

Page: 1
10/08/2010
ACCOUNT NO: 98866-003M
STATEMENT NO: 10474

General Counsel to District

RECEIVED

OCT 12 2010

Severn Trent Services
Coral Springs

PREVIOUS BALANCE

\$692.23

		HOURS	
09/02/2010			
TRQ	Work on draft memo regarding residents and tree poisoning and if CDD has power to fine said residents.	0.75	93.75
CA	Work on draft memo regarding District's power to fine residents for poisoning trees.	0.40	16.00
KVA	Respond to inquiry regarding regulating power to fine residents (no charge).	0.15	
09/07/2010			
CA	Research regarding what constitutes CDD correspondence; specifically, would emails to counsel, emails between management and residents, or agenda packages from meetings be included in "correspondence?"	0.70	28.00
TRQ	Respond to email inquiries from Supervisors re public record request; related fact-specific legal research.	1.30	162.50
09/08/2010			
TRQ	Answer email inquiries from Supervisors re public records request; draft and send email in response thereto.	3.10	387.50
JTL	Meet with Ken van Assenderp and Tim Qualls to discuss public records issues; review public records issues.	0.60	165.00
09/10/2010			
TRQ	Conference with CDD Manager re public records request procedure.	0.40	50.00
09/14/2010			
TRQ	Respond to email from District Manager.	0.40	50.00
09/15/2010			
TRQ	Phone call with District Manager re public records request.	0.50	62.50

Harmony

General Counsel to District

ACCOUNT NO:
STATEMENT NO:

Page: 2
10/08/2010
98866-003M
10474

		HOURS	
09/16/2010	TRQ	Draft extensive memo covering several aspects of public records law in Florida.	2.10 262.50
09/17/2010	MRS	Review memo regarding power to fine residents.	1.00 40.00
	CA	Draft memo on what constitutes Community Development District correspondence; researching state and federal statutes and case law.	2.00 80.00
09/21/2010	KVA	Direct and participate in legal research; review and edit draft public records request letter to Schiro from District Manager's office; coordinate answers and follow-up public request questions and correspondence; draft and transmit letter for use by the state constitution Property Appraiser for Osceola County political subdivision.	1.62 445.50
09/22/2010	KVA	Further review and work on response to public records request letter	0.70 192.50
	TRQ	Edit letter to Schiro; email District Manager re Public Records Request address inquiry.	2.30 287.50
09/29/2010	KVA	Detailed review of agenda minutes and attachments and coordinate with Tim Qualls to prepare him for his report to the board for changes that need still to be made in the "finance note" documentation regarding the county administrative fee which is really the fee of the Property Appraiser; further update on the public records requests and related law and other preparations by direction to Tim Qualls	1.58 434.50
09/30/2010	TRQ	Prepare for and participation in Harmony meeting; follow up review of contract; conference with Lucas re contract.	3.40 425.00
		CURRENT SERVICES RENDERED	23.00 3,182.75

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Ken van Assenderp	0.15	\$0.00	\$0.00
Ken van Assenderp	3.90	275.00	1,072.50
John T. LaVia, III	0.60	275.00	165.00
Chuck Abrams	3.10	40.00	124.00
Timothy R. Qualls, Attorney	14.25	125.00	1,781.25
Miriam Sowinski, Law Clerk	1.00	40.00	40.00

09/30/2010	Travel; mileage; related expenses	263.89
	TOTAL ADVANCES	263.89

Harmony

General Counsel to District

ACCOUNT NO:
STATEMENT NO:

Page: 3
10/08/2010
98866-003M
10474

TOTAL CURRENT WORK

3,446.64

10/07/2010
10/07/2010

Fee Payment - Thank you - Check # 52050
Cost Payment - Thank you - Check # 52050

-287.50
-404.73
-692.23

TOTAL PAYMENTS

BALANCE DUE

\$3,446.64

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

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