

**ADVANCED MARINE**

128

THANK YOU FOR YOUR BUSINESS

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

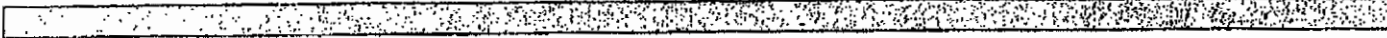
3375  
Tax # 85-8012693782C-9

1322 CAROLINA AVE  
ST CLOUD, FL 34769

(407)-498-5142

Part Number	Description	List	Qty	Each	Extension
M1	BUNK SKID COVER PLASTIC		10	18.95	189.50
Shipping					30.00

**RECEIVED**  
By writter at 3:51 pm, Nov 09, 2010



CHRG : \$219.50 Acct # 3375

Subtotal: \$219.50  
No Tax  
Invoice TOTAL: \$219.50

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.



128

Page: 1 of 11  
 Billing Cycle Date: 09/19/10 - 10/18/10  
 Account Number: 993377858  
 Foundation Account Number: 00089857  
 Invoice Number: 993377858X10262010

**How To Contact Us:**

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

**Wireless Numbers with Rollover**

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

Previous Balance	147.88
Payment Posted	-147.88
<b>BALANCE</b>	<b>0.00</b>
Monthly Service Charges	129.97
Usage Charges	0.00
Credits/Adjustments/Other Charges	4.12
Government Fees & Taxes	13.61
<b>TOTAL CURRENT CHARGES</b>	<b>147.70</b>
Due Nov 13, 2010	
Late fees assessed after Nov 18	
<b>Total Amount Due \$147.70</b>	

**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](http://att.com/actgreen) to learn more and enroll today. It's free, it's easy, and it's green!

RECEIVED

NOV 03 2010

Severn Trent Services  
 Coral Springs

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

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

#BWNJSZT  
 #100009833778582#  
 7323.2.88.17010 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:	\$147.70
Amount Paid:	\$

*Please do not send correspondence with payment.*

Yes, enroll me in AutoPay  
 Signature required on reverse

Total Amount  
 Due by Nov 13, 2010

Please Mail Check Payable To:

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



999000009933778580000000001477000000014770006



Page: 3 of 11  
 Billing Cycle Date: 09/19/10 - 10/18/10  
 Account Number: 993377858  
 Foundation Account Number: 00089857

<b>Prior Activity</b>	<b>993377858</b>
<b>Previous Balance</b>	147.88
<b>Detail of Payments Posted</b>	
Payment by Check posted on Oct 09, 2010	-147.88
<b>TOTAL BALANCE</b>	<b>\$0.00</b>

<b>Wireless Detail</b>									<b>993377858</b>
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	0.76	2.05	0.00	12.80	
BIRCHWOOD ACRES (See Page 5 for a list of individual charges.)									
407-433-2447	0	0	9.99	0.00	0.76	2.05	0.00	12.80	
ASST DOCK MASTER (See Page 7 for a list of individual charges.)									
407-908-5962	854	73,048	109.99	0.00	2.60	9.51	0.00	122.10	
THOMAS BELIEF (See Page 9 for a list of individual charges.)									
<b>Total</b>	<b>854</b>	<b>73,048</b>	<b>129.97</b>	<b>0.00</b>	<b>4.12</b>	<b>19.61</b>	<b>0.00</b>	<b>147.70</b>	
<b>TOTAL AMOUNT DUE</b>								<b>\$147.70</b>	

<b>Group Details</b>							
<p>Note: The following information summarizes only the shared plan services for your account. For additional information and details relating to all other services for a subscriber, please refer to the subscriber's individual pages.</p> <p><b>FT9NTN700RUMMUNW</b></p> <p style="text-align: center;"><b>Shared Minutes Used</b></p>							
Wireless Number	Period	Monthly Service	Rollover Minutes	Other Shared Minutes	Billed Minutes	Billed Charges	
407-242-4699	09/19-10/18	9.99	0	0	0	0.00	
407-433-2447	09/19-10/18	9.99	0	0	0	0.00	
407-908-5962	09/19-10/18	80.00	392	482	0	0.00	
<b>Total</b>		<b>99.98</b>	<b>392</b>	<b>482</b>	<b>0</b>	<b>0.00</b>	
<b>Summary of Rollover Minutes for the Group</b>							
Previous Rollover Balance		1,150					
Unused Package Minutes Added to Rollover		308					
Rollover Minutes Expired (*)		-45					
Current Rollover Balance		1,413					
(*) Unused Package Minutes Expire After 12 Billing Periods							



Page: 5 of 11  
 Billing Cycle Date: 09/19/10 - 10/18/10  
 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
<b>Rate Plan</b>			
FT9NTN700RUMMUNW	09/19-10/18	9.99	9.99
Includes:			
- 6 Way Calling			
- 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			
<b>Other Services</b>			
AT&T Direct Bill	09/19-10/18	0.00	0.00
AT&T Domestic LD	09/19-10/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	09/19-10/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
GSM Coverage Area	09/19-10/18	0.00	0.00
Off-Network Roam	09/19-10/18	0.00	0.00
Unlimited Expd M2M	09/19-10/18	0.00	0.00
Unlimited N&W	09/19-10/18	0.00	0.00
<b>Wireless Data</b>			
DATA OPT OUT	09/19-10/18	0.00	0.00
PIC/VIDEO PayPerUse	09/19-10/18	0.00	0.00
<b>TOTAL MONTHLY SERVICE CHARGES</b>			<b>\$9.99</b>
<b>Credits, Adjustments &amp; Other Charges</b>			
Regulatory Cost Recovery Charge		0.38	
Federal Universal Service Charge		0.38	
<b>TOTAL CREDITS, ADJUSTMENTS &amp; OTHER CHARGES</b>			<b>\$0.76</b>
<b>Government Fees &amp; Taxes</b>			
911 Service Fee		0.50	
FL State Communications Tax		0.99	



Page: 6 of 11  
Billing Cycle Date: 09/19/10 - 10/18/10  
Account Number: 993377858  
Foundation Account Number: 00089857



<b>Wireless Line Summary For: (Continued)</b>		<b>407-242-4699</b>
User Name: BIRCHWOOD ACRES		
<b>Government Fees &amp; Taxes</b>		
City Communications Tax	0.56	
<b>TOTAL GOVERNMENT FEES &amp; TAXES</b>		<b>\$2.05</b>
<b>TOTAL CHARGES FOR: 407-242-4699</b>		<b>\$12.80</b>

7323.002.017010.03.06.0000000 NYSSNNY 173475.173475



Page: 7 of 11  
 Billing Cycle Date: 09/19/10 - 10/18/10  
 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
<b>Rate Plan</b>			
FT9NTN700RUMMUNW	09/19-10/18	9.99	9.99
Includes:			
- 6 Way Calling			
- 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			
<b>Other Services</b>			
AT&T Direct Bill	09/19-10/18	0.00	0.00
AT&T Domestic LD	09/19-10/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	09/19-10/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
GSM Coverage Area	09/19-10/18	0.00	0.00
Off-Network Roam	09/19-10/18	0.00	0.00
Unlimited Expd M2M	09/19-10/18	0.00	0.00
Unlimited N&W	09/19-10/18	0.00	0.00
<b>Wireless Data</b>			
DATA OPT OUT	09/19-10/18	0.00	0.00
PIC/VIDEO PayPerUse	09/19-10/18	0.00	0.00
<b>TOTAL MONTHLY SERVICE CHARGES</b>			<b>\$9.99</b>
<b>Credits, Adjustments &amp; Other Charges</b>			
Regulatory Cost Recovery Charge		0.38	
Federal Universal Service Charge		0.38	
<b>TOTAL CREDITS, ADJUSTMENTS &amp; OTHER CHARGES</b>			<b>\$0.76</b>
<b>Government Fees &amp; Taxes</b>			
911 Service Fee		0.50	
FL State Communications Tax		0.99	



Page: 8 of 11  
Billing Cycle Date: 09/19/10 - 10/18/10  
Account Number: 993377858  
Foundation Account Number: 00089857



<b>Wireless Line Summary For: (Continued)</b>		<b>407-433-2447</b>
User Name: ASST DOCK MASTER		
<b>Government Fees &amp; Taxes</b>		
City Communications Tax	0.56	
<b>TOTAL GOVERNMENT FEES &amp; TAXES</b>		<b>\$2.05</b>
<b>TOTAL CHARGES FOR: 407-433-2447</b>		<b>\$12.80</b>



Page: 9 of 11  
 Billing Cycle Date: 09/19/10 - 10/18/10  
 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
<b>Rate Plan</b>			
FT9NTN700RUMMUNW	09/19-10/18	60.00	60.00
Includes:			
- 6 Way Calling			
- 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			
<b>Other Services</b>			
AT&T Direct Bill	09/19-10/18	0.00	0.00
AT&T Domestic LD	09/19-10/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	09/19-10/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
Equip Insurance Prem	09/19-10/18	4.99	4.99
GSM Coverage Area	09/19-10/18	0.00	0.00
Off-Network Roam	09/19-10/18	0.00	0.00
Unlimited Expd M2M	09/19-10/18	0.00	0.00
Unlimited N&W	09/19-10/18	0.00	0.00
<b>Wireless Data</b>			
BBRY ENTRPRSE CV	09/19-10/18	45.00	45.00
BBRYUNLCHILD	09/19-10/18	0.00	0.00
Includes:			
- Blackberry			
- DATA ACCESS			
PIC/VIDEO PayPerUse	09/19-10/18	0.00	0.00
<b>TOTAL MONTHLY SERVICE CHARGES</b>			<b>\$109.99</b>
<b>Usage Charges</b>			
(See Usage Charge Details)			
<b>TOTAL USAGE CHARGES</b>			<b>\$0.00</b>
<b>Credits, Adjustments &amp; Other Charges</b>			
Regulatory Cost Recovery Charge		0.38	





Page: 10 of 11  
 Billing Cycle Date: 09/19/10 - 10/18/10  
 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	2.22	
<b>TOTAL CREDITS, ADJUSTMENTS &amp; OTHER CHARGES</b>		<b>\$2.60</b>

**Government Fees & Taxes**

911 Service Fee	0.50	
FL State Communications Tax	5.74	
City Communications Tax	3.27	
<b>TOTAL GOVERNMENT FEES &amp; TAXES</b>		<b>\$9.51</b>

**TOTAL CHARGES FOR: 407-908-5962 \$122.10**

**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
<b>FT9NTN700RUMMUNW</b>					
Unlimited Expd M2M		140			0.00
Rollover PM 700		392			0.00
Unlimited N&W		322			0.00
<b>Subtotal</b>					<b>\$0.00</b>

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
<b>BBRYUNLCHILD</b>					
- Blackberry		10,060	10,060	\$0.00/KB	0.00
- DATA ACCESS		62,988	62,988	\$0.00/KB	0.00
<b>Subtotal</b>					<b>\$0.00</b>

**TOTAL USAGE CHARGES \$0.00**



128

Page: 1 of 10  
 Billing Cycle Date: 10/19/10 - 11/18/10  
 Account Number: 993377858  
 Foundation Account Number: 00089857  
 Invoice Number: 993377858X11262010

**How To Contact Us:**

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

**Wireless Numbers with Rollover**

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

Previous Balance	147.70
Payment Posted	-147.70
<b>BALANCE</b>	<b>0.00</b>
Monthly Service Charges	129.97
Usage Charges	0.00
Credits/Adjustments/Other Charges	4.12
Government Fees & Taxes	13.61
<b>TOTAL CURRENT CHARGES</b>	<b>147.70</b>
Due Dec 13, 2010	
late fees assessed after Dec 10	
<b>Total Amount Due</b>	<b>\$147.70</b>

**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](http://att.com/actgreen) to learn more and enroll today. It's free, it's easy, and it's green!

**RECEIVED**

NOV 30 2010

Seymour Trent Services  
Coral Springs

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

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

#BWNJSZT  
 #110009933778581#  
 9275.4.151.30544 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:	\$147.70
Amount Paid:	\$

*\* Please do not send correspondence with payment.*

Yes, enroll me in AutoPay  
 Signature required on reverse

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

Please Mail Check Payable To:

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



999000009933778580000000000014770000000147700006



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

<b>Prior Activity</b>	<b>993377858</b>
<b>Previous Balance</b>	147.70
<b>Detail of Payments Posted</b>	
Payment by Check posted on Nov 17, 2010	-147.70
<b>TOTAL BALANCE</b>	<b>\$0.00</b>

<b>Wireless Detail</b>									<b>993377858</b>
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	1	0	9.99	0.00	0.76	2.05	0.00	12.80	
BIRCHWOOD ACRES (See Page 5 for a list of individual charges.)									
407-433-2447	0	0	9.99	0.00	0.76	2.05	0.00	12.80	
ASST DOCK MASTER (See Page 7 for a list of individual charges.)									
407-908-5962	762	25,345	109.99	0.00	2.60	9.51	0.00	122.10	
THOMAS BELIEF (See Page 9 for a list of individual charges.)									
<b>Total</b>	<b>763</b>	<b>25,345</b>	<b>129.97</b>	<b>0.00</b>	<b>4.12</b>	<b>13.61</b>	<b>0.00</b>	<b>147.70</b>	
<b>TOTAL AMOUNT DUE</b>								<b>\$147.70</b>	

<b>Group Details</b>						
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.						
<b>FT9NTN700RUMMUNW</b>						
<b>Shared Minutes Used</b>						
Wireless Number	Period	Monthly Service	Rollover Minutes	Other Shared Minutes	Billed Minutes	Billed Charges
407-242-4899	10/19-11/18	9.99	0	1	0	0.00
407-433-2447	10/19-11/18	9.99	0	0	0	0.00
407-908-5962	10/19-11/18	60.00	458	304	0	0.00
<b>Total</b>		<b>79.98</b>	<b>458</b>	<b>305</b>	<b>0</b>	<b>0.00</b>
<b>Summary of Rollover Minutes for the Group</b>						
Previous Rollover Balance		1,413				
Unused Package Minutes Added to Rollover		242				
Rollover Minutes Expired (*)		0				
Current Rollover Balance		1,655				
(*) Unused Package Minutes Expire After 12 Billing Periods						



Page: 5 of 10  
 Billing Cycle Date: 10/19/10 - 11/18/10  
 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
<b>Rate Plan</b>			
FT9NTN700RUMMUNW	10/19-11/18	9.99	9.99
Includes:			
- 6 Way Calling			
- 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			
<b>Other Services</b>			
AT&T Direct Bill	10/19-11/18	0.00	0.00
AT&T Domestic LD	10/19-11/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	10/19-11/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
GSM Coverage Area	10/19-11/18	0.00	0.00
Off-Network Roam	10/19-11/18	0.00	0.00
Unlimited Expd M2M	10/19-11/18	0.00	0.00
Unlimited N&W	10/19-11/18	0.00	0.00
<b>Wireless Data</b>			
DATA OPT OUT	10/19-11/18	0.00	0.00
PIC/VIDEO PayPerUse	10/19-11/18	0.00	0.00
<b>TOTAL MONTHLY SERVICE CHARGES</b>			<b>\$9.99</b>
<b>Usage Charges</b>			
(See Usage Charge Details)			
<b>TOTAL USAGE CHARGES</b>			<b>\$0.00</b>
<b>Credits, Adjustments &amp; Other Charges</b>			
Regulatory Cost Recovery Charge		0.38	
Federal Universal Service Charge		0.38	
<b>TOTAL CREDITS, ADJUSTMENTS &amp; OTHER CHARGES</b>			<b>\$0.76</b>
<b>Government Fees &amp; Taxes</b>			
911 Service Fee		0.50	
FL State Communications Tax		0.99	



Page: 6 of 10  
Billing Cycle Date: 10/19/10 - 11/18/10  
Account Number: 993377838  
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 \$12.80**

**Usage Charge Details 407-242-4699**

User Name: BIRCHWOOD ACRES

Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
--------------------------	--------------------------	--------------	----------------	-------------	--------------

FT9NTN700RUMMUNW Unlimited Expd M2M		1			0.00
--	--	---	--	--	------

**TOTAL USAGE CHARGES \$0.00**

9275.004.030544.03.05.0000000 YYNNNNNY 297589.297589



Page: 7 of 10  
 Billing Cycle Date: 10/19/10 - 11/18/10  
 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
<b>Rate Plan</b>			
FT9NTN700RUMMUNW	10/19-11/18	9.99	9.99
Includes:			
- 6 Way Calling			
- 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			
<b>Other Services</b>			
AT&T Direct Bill	10/19-11/18	0.00	0.00
AT&T Domestic LD	10/19-11/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	10/19-11/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
GSM Coverage Area	10/19-11/18	0.00	0.00
Off-Network Roam	10/19-11/18	0.00	0.00
Unlimited Expd M2M	10/19-11/18	0.00	0.00
Unlimited N&W	10/19-11/18	0.00	0.00
<b>Wireless Data</b>			
DATA OPT OUT	10/19-11/18	0.00	0.00
PIC/VIDEO PayPerUse	10/19-11/18	0.00	0.00
<b>TOTAL MONTHLY SERVICE CHARGES</b>			<b>\$9.99</b>
<b>Credits, Adjustments &amp; Other Charges</b>			
Regulatory Cost Recovery Charge		0.38	
Federal Universal Service Charge		0.38	
<b>TOTAL CREDITS, ADJUSTMENTS &amp; OTHER CHARGES</b>			<b>\$0.76</b>
<b>Government Fees &amp; Taxes</b>			
911 Service Fee		0.50	
FL State Communications Tax		0.99	



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



<b>Wireless Line Summary For: (Continued)</b>		<b>407-433-2447</b>
<b>User Name: ASST DOCK MASTER</b>		
<b>Government Fees &amp; Taxes</b>		
City Communications Tax	0.56	
<b>TOTAL GOVERNMENT FEES &amp; TAXES</b>		<b>\$2.05</b>
<b>TOTAL CHARGES FOR: 407-433-2447</b>		<b>\$12.80</b>

9275.004.030544.04.05.0000000 YNNNNNY 297591.297591



Page: 9 of 10  
 Billing Cycle Date: 10/19/10 - 11/18/10  
 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
<b>Rate Plan</b>			
FT9NTN700RUMMUNW	10/19-11/18	60.00	60.00
Includes:			
- 6 Way Calling			
- 700 Anytime Mins			
- Anytime Min Rollover			
- BasicVoiceMail			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Direct Bill Detail			
- Family Talk			
- Message Waiting Ind			
- Nation GSM			
- UNL Nght & Wknd Min			
- Unlimited M2M Expd			
<b>Other Services</b>			
AT&T Direct Bill	10/19-11/18	0.00	0.00
AT&T Domestic LD	10/19-11/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	10/19-11/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
Equip Insurance Prem	10/19-11/18	4.99	4.99
GSM Coverage Area	10/19-11/18	0.00	0.00
Off-Network Roam	10/19-11/18	0.00	0.00
Unlimited Expd M2M	10/19-11/18	0.00	0.00
Unlimited N&W	10/19-11/18	0.00	0.00
<b>Wireless Data</b>			
BBRY ENTRPRSE CV	10/19-11/18	45.00	45.00
BBRYUNLCHILD	10/19-11/18	0.00	0.00
Includes:			
- Blackberry			
- DATA ACCESS			
PIC/VIDEO PayPerUse	10/19-11/18	0.00	0.00
<b>TOTAL MONTHLY SERVICE CHARGES</b>			<b>\$109.99</b>
<b>Usage Charges</b>			
(See Usage Charge Details)			
<b>TOTAL USAGE CHARGES</b>			<b>\$0.00</b>
<b>Credits, Adjustments &amp; Other Charges</b>			
Regulatory Cost Recovery Charge		0.38	





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



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

<b>User Name: THOMAS BELIEF</b>	
<b>Credits, Adjustments &amp; Other Charges</b>	
Federal Universal Service Charge	2.22
<b>TOTAL CREDITS, ADJUSTMENTS &amp; OTHER CHARGES</b>	<b>\$2.60</b>
<b>Government Fees &amp; Taxes</b>	
911 Service Fee	0.50
FL State Communications Tax	5.74
City Communications Tax	3.27
<b>TOTAL GOVERNMENT FEES &amp; TAXES</b>	<b>\$9.51</b>
<b>TOTAL CHARGES FOR: 407-908-5962</b>	<b>\$122.10</b>

**Usage Charge Details 407-908-5962**

<b>User Name: THOMAS BELIEF</b>					
<b>Summary of Usage Charges</b>	<b>Minutes Included In Plan</b>	<b>Minutes Used</b>	<b>Billed Minutes</b>	<b>Billed Rate</b>	<b>Total Charge</b>
<b>FT9NTN700RUMMUNW</b>					
Unlimited Expd M2M		150			0.00
Rollover FM 700		458			0.00
Unlimited N&W		154			0.00
<b>Subtotal</b>					<b>\$0.00</b>
<b>Summary of Wireless Data</b>	<b>Msg/Min/KB/MB Included In Plan</b>	<b>Msg/Min/KB/MB Used</b>	<b>Msg/Min/KB/MB Billed</b>	<b>Billed Rate</b>	<b>Total Charge</b>
<b>BBRYUNLCHILD</b>					
- Blackberry		7,701	7,701	\$0.00/KB	0.00
- DATA ACCESS		17,644	17,644	\$0.00/KB	0.00
<b>Subtotal</b>					<b>\$0.00</b>
<b>TOTAL USAGE CHARGES</b>					<b>\$0.00</b>

**AT&T PRIVACY POLICY**

AT&T is updating its privacy policy. Visit [www.att.com/privacy](http://www.att.com/privacy) for the updated privacy policy and learn more about our commitments, privacy safeguards and customer choices.

9275.004.030544.05.05.0000000 Y YNNNNNY 297593.297593



CenturyLink™

128

Monthly Statement  
November 4, 2010

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

74274 1/3

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

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

Pay Online  
CENTURYLINK.com/myaccount

Pay by Phone  
1-877-813-7604

Customer Service  
1-877-436-2277

Repair Service  
1-800-788-3600

Internet Address  
CENTURYLINK.com/business

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

**RECEIVED**

NOV 10 2010

Severn Trent Services  
Coral Springs

541003-53910

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
48.49	-48.49	.00	48.49	<b>\$48.49</b>

Current Charges Due By: 11/25/10  
If received after December 4: \$56.99



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: November 25, 2010  
Total Amount Due: \$48.49  
\$56.99 if received after December 4

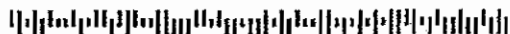
Amount Enclosed: \$

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

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



MB 01 081624 40143 B 949 A



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

39 40789276363041 00000000004849 000048499 1036302



Monthly Statement  
November 4, 2010

Customer Service  
1-877-436-2277

Internet Address  
CENTURYLINK.com/business

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

74274 2/3

**Payments and Adjustments**

**Payments and Adjustments**

Payment - Thank you! Oct 19 -48.49

**Total Payments and Adjustments -48.49**

**CenturyLink Local Services**

**Detail charges for 407-892-7636: November 4 - December 3**

**Monthly Service Charges**

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

Local phone service 28.00  
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: 62986411

**Detail charges for 407-892-7636: October 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**





Monthly Statement  
November 4, 2010

Customer Service  
1-877-436-2277

Internet Address  
CENTURYLINK.com/business

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

**Taxes and Surcharges**

**Local Services Taxes and Surcharges**

<b>Government Fees and Taxes</b>		
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		2.28
Communications services tax levied by the governing authority of each municipality and county.		
State Comm. Services Tax		3.62
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.		
<b>Total Local Services Government Fees and Taxes</b>		<b>\$7.88</b>
<b>Surcharges and Fees</b>		
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.		
<b>Total Local Services Surcharges and Fees</b>		<b>\$7.03</b>
<b>Total Local Services Taxes and Surcharges</b>		<b>\$14.71</b>

**Long Distance Taxes and Surcharges**

Invoice Number: 52988411 - Oct 25

<b>Government Fees and Taxes</b>		
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.		
<b>Total Long Distance Government Fees and Taxes: Oct 25</b>		<b>\$ .16</b>
<b>Surcharges and Fees</b>		
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.		
<b>Total Long Distance Surcharges and Fees: Oct 25</b>		<b>\$ .13</b>
<b>Total Long Distance Taxes and Surcharges</b>		<b>\$ .29</b>
<b>Total Taxes and Surcharges</b>		<b>\$15.00</b>

8 - see page 2 for explanation.



128

Monthly Statement  
November 7, 2010

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

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

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

Pay Online  
CENTURYLINK.com/myaccount

Pay by Phone  
1-877-813-7804

Customer Service  
1-877-436-2277

Repair Service  
1-800-788-3600

Internet Address  
CENTURYLINK.com/business

CenturyLink Services	Total
Local Services - Page 3	34.00
Taxes and Surcharges - Page 4	14.98
<b>Total Current Charges</b>	<b>\$48.98</b>

56919 1/2

RECEIVED

NOV 15 2010  
Severn Trent Services  
Coral Springs

541003-  
53910

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
48.98	-48.98	.00	48.98	<b>\$48.98</b>

Current Charges Due By: 11/30/10  
If received after December 7: \$57.48



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: **November 30, 2010**

Total Amount Due: **\$48.98**  
\$57.48 if received after December 7

Amount Enclosed: \$ \_\_\_\_\_

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

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

MB 01 075691 41240 B 327 A  
  
 HARMONY C\*D\*D  
 ATTN: WENDY RITTER  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



39 40749831850599 00000000004898 000048985 1100100



Monthly Statement  
November 7, 2010

Customer Service  
1-877-436-2277

Internet Address  
CENTURYLINK.com/business

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

56919 2/2

**Payments and Adjustments**

**Payments and Adjustments**

Payment - Thank you!	Oct 19	-48.98
----------------------	--------	--------

**Total Payments and Adjustments - \$48.98**

**CenturyLink Local Services**

**Detail charges for 407-498-3185: November 7 - December 6**

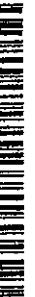
**Monthly Service Charges**

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

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

**Total Monthly Service Charges \$34.00**

**Total CenturyLink Local Services Charges \$34.00**





**Taxes and Surcharges**

**Local Services Taxes and Surcharges**

<b>Government Fees and Taxes</b>		
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		3.76
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.		
<b>Total Local Services Government Fees and Taxes</b>		<b>\$7.95</b>
<b>Surcharges and Fees</b>		
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.		
<b>Total Local Services Surcharges and Fees</b>		<b>\$7.03</b>
<b>Total Local Services Taxes and Surcharges</b>		<b>\$14.98</b>
<b>Total Taxes and Surcharges</b>		<b>\$14.98</b>

§ - see page 2 for explanation.





128

Monthly Statement  
November 25, 2010

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

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

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

Pay Online  
CENTURYLINK.com/myaccount

Pay by Phone  
1-877-813-7804

Customer Service  
1-877-436-2277

Repair Service  
1-800-788-3600

Internet Address  
CENTURYLINK.com/business

CenturyLink Services	Total
Local Services - Page 3	29.00
Long Distance - Page 3	.99
Taxes and Surcharges - Page 4	14.37
<b>Total Current Charges</b>	<b>\$44.36</b>

62001 1/3

RECEIVED

541003-53910

NOV 30 2010  
Severn Trent Services  
Coral Springs

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
44.36	-44.36	.00	44.36	<b>\$44.36</b>

Current Charges Due By: 12/16/10  
If received after December 25: \$52.88

6



Please return this portion with payment



Customer Service  
1-877-436-2277

Internet Address  
CENTURYLINK.com/business

Account Number  
407-891-1308-403

Due Date: December 16, 2010  
Total Amount Due: \$44.36  
\$52.88 if received after December 25

Amount Enclosed: \$

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

MB 01 087900 47386 B 291 A  
SEVERN TRENT - HARMONY CDD  
210 N UNIVERSITY DR STE 800  
CORAL SPRINGS FL 33071-7320

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



39 40789113084036 0000000004436 000044363 1101703





Monthly Statement  
November 25, 2010

Customer Service  
1-877-436-2277

Internet Address  
CENTURYLINK.com/business

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

62001 2/3

**Payments and Adjustments**

**Payments and Adjustments**

Payment - Thank you Nov 8 -44.38

**Total Payments and Adjustments -44.38**

**CenturyLink Local Services**

**Detail charges for 407-891-1308: November 25 - December 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**

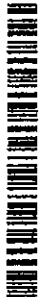
Long Distance Account ID: 1000326060  
Long Distance Invoice: 53228578

**Detail charges for 407-891-1308: November 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 \$ .99**  
**Total CenturyLink Long Distance Charges \$ .99**





**Taxes and Surcharges**

**Local Services Taxes and Surcharges**

<b>Government Fees and Taxes</b>		
Emergency 911 Surcharge	This surcharge aids in supporting Emergency 911 services in your area.	.50
Federal Tax	Tax imposed by the federal government on telecommunications services.	1.08
Local Comm. Services Tax	Communications services tax levied by the governing authority of each municipality and county.	2.08
State Comm. Services Tax	Communications services tax levied by the state.	3.30
Telecommunications relay surcharge	Funds the telecommunications relay center which assists hearing and speech impaired individuals in communicating with others.	.11
<b>Total Local Services Government Fees and Taxes</b>		<b>\$7.05</b>
<b>Surcharges and Fees</b>		
Interstate access surcharge	This charge recovers part of the costs of local facilities used for interstate calling.	6.23
Federal universal service fund	The Universal Service Fund helps keep local service rates affordable to all and provides discounts on services to schools, libraries and low-income families.	.80
<b>Total Local Services Surcharges and Fees</b>		<b>\$7.03</b>
<b>Total Local Services Taxes and Surcharges</b>		<b>\$14.08</b>

**Long Distance Taxes and Surcharges**

Invoice Number: 53228578 - Nov 18

<b>Government Fees and Taxes</b>		
FL Communications Service Tax	Communications services tax levied by the state.	.10
Local Communications Service Tax	Communications services tax levied by the governing authority of each municipality and county.	.08
<b>Total Long Distance Government Fees and Taxes: Nov 18</b>		<b>\$0.18</b>
<b>Surcharges and Fees</b>		
Carrier Universal Service Charge	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.	.13
<b>Total Long Distance Surcharges and Fees: Nov 18</b>		<b>\$0.13</b>
<b>Total Long Distance Taxes and Surcharges</b>		<b>\$0.29</b>

**Total Taxes and Surcharges \$14.37**

\$ - see page 2 for explanation.

Harmony CDD  
City of St Cloud  
OUC

10/8-11/8

<u>Account #</u>	<u>Service Address</u>		
101546-34228	7034 BUTTON BUSH LP	\$	10.93
101546-34229	7014 BUTTON BUSH LP	\$	11.31
101546-34230	3338 BRACKEN FERN DR	\$	10.93
101546-34231	3319 BRACKEN FERN DR	\$	16.44
101546-34232	3317 PRIMROSE WILLOW DR	\$	16.69
101546-34233	3306 PRIMROSE WILLOW DR	\$	10.93
101546-34234	3300 POND PINE RD	\$	11.93
101546-34235	7255 E. IRLO BRONSON MEM. HWY ENT	\$	112.57
*101546-34509	7255 E. IRLO BRONSON MEM. HWY VL	\$	31,329.93
101546-34548	7255 E. IRLO BRONSON MEM. HWY TCT	\$	14.44
101546-34636	7252 E. IRLO BRONSON MEM. HWY PK	\$	11.56
101546-34850	3340 CAT BRIER TRL PETPK	\$	12.31
101546-34984	7255 FIVE OAKS DRIVE SWIM	\$	1,367.82
101546-36151	3300 SCHOOL HOUSE RD E1	\$	352.67
101546-36152	3300 SCHOOL HOUSE RD E2	\$	20.44
101546-36153	3300 SCHOOL HOUSE RD E3	\$	24.33
101546-37272	7000 E. IRLO BRONSON MEM. HWY UPL	\$	77.65
101546-38203	6917 BEAR GRASS RD	\$	10.93
101546-39822	6900 E IRLO BRONSON MEMORIAL HWY	\$	28.72
101546-43767	3300 BLOCK EVEN SCHOOL HOUSE RD	\$	10.93
101546-43768	6900 BLOCK ODD FIVE OAKS DR	\$	10.93
101546-45071	7600 FIVE OAKS DR IRG	\$	19.57
101546-47151	3200 BLOCK ODD SCHOOL HOUSE RD	\$	13.68
140024-43311	7124 HARMONY SQ DRIVE S POOL	\$	523.34
<b>VENDOR #55 Total</b>		<b>\$</b>	<b>34,030.98</b>
ONLY *	001.543013-53903-5000	\$	31,329.93
All others	001.543006-53903-5000	\$	2,701.05



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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C224669		
Electric Service Charge	10.66	
10/08/10 Reading 295		
11/08/10 Reading 295		
Consumption for 31 days 0 KWH	.00	
<b>Current OUC Electric Charges</b>		
Gross Receipts Tax	.27	
<b>Current State of Florida Charges</b>		

**RECEIVED**

NOV 15 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 11/24/10 \$10.93**



Account: 101546-34228  
 Bill Date: 11/10/10

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 11/24/10 \$10.93  
 Total Account Balance

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

0001015467000034228500000109371124106009



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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C224799		
Electric Service Charge	10.66	
10/08/10 Reading	261	
11/08/10 Reading	264	
Consumption for 31 days	3 KWH@ .122050	.37
<b>Current OUC Electric Charges</b>		
Gross Receipts Tax	.28	
<b>Current State of Florida Charges</b>		

**RECEIVED**  
 NOV 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 11/23/10 \$11.31**

**Total Account Balance \$11.31**



Account: 101546-34229  
 Bill Date: 11/09/10

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

Current Charges Due 11/23/10 \$11.31  
 Total Account Balance \$11.31

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

0001015467000034229400000113101123108001



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



Itemized Charges	Total Charges
Commercial Electric Meter # 5C224724	
Electric Service Charge	10.66
10/08/10 Reading	0
11/08/10 Reading	0
Consumption for 31 days	0 KWH
<b>Current OUC Electric Charges</b>	<b>.00</b>
Gross Receipts Tax	.27
<b>Current State of Florida Charges</b>	

**RECEIVED**

NOV 16 2010  
 Severn Trent Service:  
 Coral Springs

<b>For Your Records</b>	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	<b>Current Charges Due 11/23/10</b>	<b>\$10.93</b>
-------------------------	--	-------------------------------------	----------------

**Total Account Balance** \$10.93



Account: 101546-34230  
 Bill Date: 11/09/10

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

**Current Charges Due 11/23/10** \$10.93  
**Total Account Balance** [Redacted]

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

0001015467000034230100000109371123108005



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



		Itemized Charges	Total Charges
Commercial Electric Meter # 5C224671			
Electric Service Charge		10.66	
10/08/10	Reading 3276		
11/08/10	Reading 3320		
Consumption for 31 days 44 KWH@ .122050		5.37	
<b>Current OUC Electric Charges</b>			16.03
Gross Receipts Tax		.41	
<b>Current State of Florida Charges</b>			.41

**RECEIVED**

NOV 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 11/23/10**      **\$16.44**

**Total Account Balance**      **\$16.44**



Account: 101546-34231  
 Bill Date: 11/09/10

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

**Current Charges Due 11/23/10**      **\$16.44**  
**Total Account Balance**      **\$16.44**

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

0001015467000034231000000164401123108006



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



		Itemized Charges	Total Charges
Commercial Electric Meter # 5C224672			
Electric Service Charge		10.66	
10/08/10	Reading 4051		
11/08/10	Reading 4097		
Consumption for 31 days 46 KWH@ .122050		5.61	
<b>Current OUC Electric Charges</b>			
Gross Receipts Tax		.42	
<b>Current State of Florida Charges</b>			

**RECEIVED**

NOV 16 2010  
 Severn Trent  
 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 11/23/10**

**\$16.69**

**Total Account Balance**

**\$16.69**



**Account:** 101546-34232  
**Bill Date:** 11/09/10

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

**Current Charges Due 11/23/10**

**\$16.69**

**Total Account Balance**

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

0001015467000034232900000166911123108005





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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C224717		
Electric Service Charge	10.66	
10/08/10 Reading 1		
11/08/10 Reading 1		
Consumption for 31 days 0 KWH	.00	
<b>Current OUC Electric Charges</b>		<b>10.66</b>
Gross Receipts Tax	.27	
<b>Current State of Florida Charges</b>		

**RECEIVED**

NOV 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 11/23/10**      **\$10.93**

**Total Account Balance**      **\$10.93**



Account: 101546-34233  
 Bill Date: 11/09/10

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

Current Charges Due 11/23/10      \$10.93  
 Total Account Balance      \$10.93

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

0001015467000034233800000109371123108009



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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C224670		
Electric Service Charge	10.66	
10/08/10 Reading 239		
11/08/10 Reading 247		
Consumption for 31 days 8 KWH@ .122050	.97	
<b>Current OUC Electric Charges</b>		
Gross Receipts Tax	.30	
<b>Current State of Florida Charges</b>		

**RECEIVED**

NOV 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 11/23/10 \$11.93**

**Total Account Balance**

**\$11.93**



Account: 101546-34234  
 Bill Date: 11/09/10

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

Current Charges Due 11/23/10

\$11.93

Total Account Balance

\$11.93

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

0001015467000034234700000119361123108006



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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C222418		
Electric Service Charge	10.66	
10/08/10 Reading 59608		
11/08/10 Reading 60420		
Consumption for 31 days 812 KWH@ .122050	99.10	
<b>Current OUC Electric Charges</b>		
Gross Receipts Tax	2.81	
<b>Current State of Florida Charges</b>		

**RECEIVED**

NOV 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 11/23/10 \$112.57**

**\$112.57**



Account: 101546-34235  
 Bill Date: 11/09/10

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

Current Charges Due 11/23/10

Total Account Balance

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

000101546700003423560001125781123108006



0000400681  
HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



	Itemized Charges	Total Charges
Streetlight Charge		
Maintenance Charge	1,880.82	
Maintenance Charge	323.75	
Maintenance Charge	1,004.92	
Maintenance Charge	1,232.55	
Investment Charge	8,048.66	
OUC convenient 100 HPS - 686 Units/31 Days	1,990.23	
Inv Pole & Fixture 1 - 1672.73 Units/31 Days	16,693.85	
OUC convenient 100 MH - 35 Units/31 Days	101.54	
<b>Current OUC Electric Charges</b>		
Gross Receipts Tax	53.61	
Current State of Florida Charges		

**RECEIVED**

NOV 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 11/23/10 \$31,329.93**

**Total Account Balance \$31,329.93**



Account: 101546-34509  
Bill Date: 11/09/10

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

Current Charges Due 11/23/10

\$31,329.93

Total Account Balance

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

0001015467000034509500313299381123108005



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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C210871		
Electric Service Charge	10.66	
10/08/10 Reading 10303		
11/08/10 Reading 10331		
Consumption for 31 days 28 KWH@ .122050	3.42	
<b>Current OUC Electric Charges</b>		
Gross Receipts Tax	.36	
<b>Current State of Florida Charges</b>		

**RECEIVED**

NOV 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 11/23/10 \$14.44**

\$14.44



Account: 101546-34548  
 Bill Date: 11/09/10

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

Current Charges Due 11/23/10

\$14.44

Total Account Balance

[Redacted]

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

0001015467000034548800000144421123108007



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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C244876		
Electric Service Charge	10.66	
10/08/10 Reading 204		
11/08/10 Reading 209		
Consumption for 31 days 5 KWH@ .122050	.61	
<b>Current OUC Electric Charges</b>		
Gross Receipts Tax	.29	
<b>Current State of Florida Charges</b>		

**RECEIVED**  
 NOV 15 2010  
 Severn Tran:  
 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 11/24/10**      **\$11.56**

**Total Account Balance**      **\$11.56**



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

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 11/24/10**      **\$11.56**  
**Total Account Balance**      **\$11.56**

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

0001015467000034636100000115611124106008



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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C229853		
Electric Service Charge	10.66	
10/08/10 Reading 3767		
11/08/10 Reading 3778		
Consumption for 31 days 11 KWH@ .122050	1.34	
<b>Current OUC Electric Charges</b>		
Gross Receipts Tax	.31	
<b>Current State of Florida Charges</b>		

**RECEIVED**  
NOV 16 2010  
Savern 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 11/23/10 \$12.31**



Account: 101546-34850  
Bill Date: 11/09/10

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

Current Charges Due 11/23/10

\$12.31

Total Account Balance

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

0001015467000034850100000123191123108003





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



	Itemized Charges	Total Charges
Commercial Electric Meter # 1ZM02271		
Electric Service Charge	31.20	
10/08/10 Reading 21105		
11/08/10 Reading 21387		
Consumption for 31 days 11280 KWH@ .078880	889.77	
Commercial Electric Meter # 1ZM02271		
10/08/10 Reading .29		
11/08/10 Reading 1.24		
Consumption for 31 days 49.60 KW @ 8.320000	412.67	
<b>Current OUC Electric Charges</b>		
Gross Receipts Tax	34.18	
<b>Current State of Florida Charges</b>		

**RECEIVED**  
 NOV 15 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 11/24/10 \$1,367.82**

**Total Account Balance \$1,367.82**



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

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 11/24/10 \$1,367.82**  
**Total Account Balance**

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

0001015467000034984000013678281124106008





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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C238797		
Electric Service Charge	10.66	
10/08/10 Reading 33768		
11/08/10 Reading 36498		
Consumption for 31 days 2730 KWH@ .122050	333.20	
<b>Current OUC Electric Charges</b>		
Gross Receipts Tax	8.81	
<b>Current State of Florida Charges</b>		

**RECEIVED**

NOV 16 2010  
 Severn Trent District  
 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 11/23/10**      **\$352.67**

**Current Charges Due 11/23/10**      **\$352.67**



Account: 101546-36151  
 Bill Date: 11/09/10

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

Current Charges Due 11/23/10      \$352.67  
 Total Account Balance      [REDACTED]

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

0001015467000036151300003526761123108000



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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C244299		
Electric Service Charge	10.66	
10/08/10 Reading 7266		
11/08/10 Reading 7342		
Consumption for 31 days 76 KWH@ .122050	9.27	
<b>Current OUC Electric Charges</b>		
Gross Receipts Tax	.51	
<b>Current State of Florida Charges</b>		

**RECEIVED**

NOV 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 11/23/10 \$20.44**

**Old Account Balance \$20.44**



Account: 101546-36152  
 Bill Date: 11/09/10

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

Current Charges Due 11/23/10

\$20.44

Total Account Balance

[Redacted]

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

0001015467000036152200000204441123108006



The Reliable One®

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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C244302		
Electric Service Charge	10.66	
10/08/10 Reading 7175		
11/08/10 Reading 7282		
Consumption for 31 days 107 KWH@ .122050	13.06	
<b>Current OUC Electric Charges</b>		
Gross Receipts Tax	.61	
<b>Current State of Florida Charges</b>		

RECEIVED

NOV 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 11/23/10**

**\$24.33**

Total Account Balance

**\$24.33**



The Reliable One®

Account: 101546-36153  
 Bill Date: 11/09/10

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

Current Charges Due 11/23/10

**\$24.33**

Total Account Balance

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

0001015467000036153100000243331123108003





The Reliable One®

0000342066  
HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



		Itemized Charges	Total Charges
Commercial Electric Meter # 5C250059			
Electric Service Charge		10.66	
10/08/10	Reading 4		
11/08/10	Reading 4		
Consumption for 31 days 0 KWH		.00	
<b>Current DUC Electric Charges</b>			
Gross Receipts Tax		.27	
<b>Current State of Florida Charges</b>			

**RECEIVED**

NOV 16 2010  
Severn Trent Service:  
Coral Springs

<b>For Your Records</b>	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	<b>Current Charges Due 11/23/10</b>	<b>\$10.93</b>



The Reliable One®

Account: 101546-38203  
Bill Date: 11/09/10

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

Current Charges Due 11/23/10

\$10.93

Total Account Balance

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

0001015467000038203600000109371123108008



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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C260577		
Electric Service Charge	10.66	
10/08/10 Reading 6168		
11/08/10 Reading 6310		
Consumption for 31 days 142 KWH@ .122050	17.34	
<b>Current OUC Electric Charges</b>		
Gross Receipts Tax	.72	
<b>Current State of Florida Charges</b>		

**RECEIVED**

NOV 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 11/23/10 \$28.72**

\$28.72



Account: 101546-39822  
 Bill Date: 11/09/10

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

Current Charges Due 11/23/10

\$28.72

Total Account Balance

[Redacted]

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

0001015467000039822500000287221123108000



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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C262586		
Electric Service Charge	10.66	
10/08/10 Reading	0	
11/08/10 Reading	0	
Consumption for 31 days	0 KWH	
<b>Current OUC Electric Charges</b>	<b>.00</b>	
Gross Receipts Tax	.27	
<b>Current State of Florida Charges</b>		

**RECEIVED**

NOV 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 11/23/10**      **\$10.93**

**\$10.93**



Account: 101546-43767  
 Bill Date: 11/09/10

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

Current Charges Due 11/23/10 **\$10.93**  
 Total Account Balance **\$10.93**

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

0001015467000043767400000109371123108007





The Reliable One®

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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C264117		
Electric Service Charge	10.66	
10/08/10 Reading	0	
11/08/10 Reading	0	
Consumption for 31 days	0 KWH	
<b>Current OUC Electric Charges</b>	.00	
Gross Receipts Tax	.27	
<b>Current State of Florida Charges</b>		

RECEIVED

NOV 16 2010  
Severn Trent Service:  
Coral Springs

For Your Records

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

**Current Charges Due 11/23/10 \$10.93**

**Total Account Balance \$10.93**



The Reliable One®

Account: 101546-43768  
Bill Date: 11/09/10

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

Current Charges Due 11/23/10



Total Account Balance



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

0001015467000043768300000109371123108005





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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5ZM04875		
Electric Service Charge	10.66	
10/08/10 Reading 3565		
11/08/10 Reading 3634		
Consumption for 31 days 69 KWH@ .122050	8.42	
<b>Current DUC Electric Charges</b>		
Gross Receipts Tax	.49	
<b>Current State of Florida Charges</b>		

**RECEIVED**

NOV 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 11/23/10**

**\$19.57**



Account: 101546-45071  
 Bill Date: 11/09/10

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

Current Charges Due 11/23/10

\$19.57

Total Account Balance

[Redacted]

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

0001015467000045071100000195721123108005



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



	Itemized Charges	Total Charges
Commercial Electric Meter # 50262587		
Electric Service Charge	10.66	
10/08/10 Reading	0	
11/08/10 Reading	7	
Consumption for 31 days	7 KWH@ .122050	.85
<b>Current OUC Electric Charges</b>		
Current Osceola County 1% Tax	.12	
Osc Cty Pub Svc Tax	.92	
<b>Current Osceola County Charges</b>		
Gross Receipts Tax	.30	
State Sales Tax	.83	
<b>Current State of Florida Charges</b>		

**RECEIVED**  
NOV 15 2010  
Savern 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 11/24/10 \$13.68**



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

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 11/24/10

\$13.68

Total Account Balance

[Redacted]

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

0001015467000047151000000136851124106005



The Reliable One®

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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C262585		
Electric Service Charge	10.66	
10/08/10 Reading 77926		
11/08/10 Reading 81802		
Consumption for 31 days 3876 KWH@ .122050	473.07	
<b>Current OUC Electric Charges</b>		
Osc Cty Pub Svc Tax	27.21	
<b>Current Osceola County Charges</b>		
Gross Receipts Tax	12.40	
<b>Current State of Florida Charges</b>		

RECEIVED

NOV 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 11/23/10**

**\$523.34**

**Total Account Balance \$523.34**



The Reliable One®

Account: 140024-43311  
Bill Date: 11/09/10

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

Current Charges Due 11/23/10

\$523.34

Total Account Balance

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

0001400246000043311400005233481123108002



128

<b>Invoice Number</b> 7-287-27496	<b>Invoice Date</b> Nov 09, 2010	<b>Account Number</b>
--------------------------------------	-------------------------------------	-----------------------

FedEx Tax ID: 71-0427007

**Billing Address:**  
HARMONY  
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 Nov 09, 2010**

**FedEx Express Services**

Transportation Charges		12.15
Base Discount		-5.22
Earned/Grace Discount		-0.93
Special Handling Charges		0.51
Total Charges	USD	\$6.51
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$6.51</b>

**Important Service Message:**

Effective Jan. 3, 2011, FedEx Express package and freight rates will increase an average of 5.9% for U.S. and U.S. export services. The rate increase will be partially offset by adjusting the fuel price at which the fuel surcharge begins, reducing the fuel surcharge by 2 percentage points. FedEx Ground, FedEx Home Delivery® and FedEx SmartPost® rates will also increase. For detailed information about rate, surcharge, fee and other important changes, go to [fedex.com/2011rates](http://fedex.com/2011rates).

You saved \$6.15 in discounts this period!

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

**FedEx News!**

Need a return solution? Whether you need contracts, damaged parts, diagnostic samples or unwanted merchandise returned, FedEx has a solution for you. For case studies and videos showing you how to improve your efficiency, customer satisfaction and sales, while reducing your costs, visit [www.fedex.com/returns](http://www.fedex.com/returns).

**RECEIVED**

NOV 16 2010

Seyern Trent Services  
Coral Springs



<b>Invoice Number</b> 7-287-27496	<b>Invoice Date</b> Nov 09, 2010	<b>Account Number</b>	<b>Page</b> 3 of 3
--------------------------------------	-------------------------------------	-----------------------	-----------------------

**FedEx Express Shipment Detail By Payor Type (Original)**

<b>Dropped off:</b> Nov 02, 2010	<b>Cont. Ref.:</b> Harmony Mfg. File	<b>Ref.#:</b>
<b>Payor:</b> Third Party	<b>Ref.#:</b>	

- Fuel Surcharge - FedEx has applied a fuel surcharge of 0.50% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

		<b>Sender</b>	<b>Recipient</b>	
<b>Automation</b>	INET	Gary Moyer	Stephanie Rehe	
<b>Tracking ID</b>	794074139100	Severn Trent Services	Severn Trent Services	
<b>Service Type</b>	FedEx 2Day	810 Sycamore Street	210 N University Drive	
<b>Package Type</b>	Customer Packaging	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US	
<b>Zone</b>	03			
<b>Packages</b>	1			
<b>Rated Weight</b>	4.0 lbs, 1.8 kgs	<b>Transportation Charge</b>		12.15
<b>Delivered</b>	Nov 04, 2010 16:09	<b>Discount</b>		-5.22
<b>Svc Area</b>	A1	<b>Fuel Surcharge</b>		0.51
<b>Signed by</b>	C.MILLONIG	<b>Grace Discount</b>		-0.93
<b>FedEx Use</b>	000000000/0006002/_	<b>Total Charge</b>	<b>USD</b>	<b>\$6.51</b>

<b>Third Party Subtotal</b>	<b>USD</b>	<b>\$6.51</b>
<b>Total FedEx Express</b>	<b>USD</b>	<b>\$6.51</b>



Invoice Number	Invoice Date	Account Number
7-303-36176	Nov 23, 2010	

128  
Page  
1 of 3

FedEx Tax ID: 71-0427007

**Billing Address:**

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

**Shipping Address:**

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

**Invoice Questions?  
Contact FedEx Revenue Services**

Phone: (800) 622-1147 M-Sa 7-8 (CST)  
Fax: (800) 548-3020  
Internet: www.fedex.com

**Invoice Summary Nov 23, 2010**

**FedEx Express Services**

Transportation Charges		11.20
Base Discount		-4.82
Earned/Grace Discount		-0.38
Special Handling Charges		0.51
Total Charges	USD	\$6.51
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$6.51</b>

**Important Service Message:**

Effective Jan. 3, 2011, FedEx Express package and freight rates will increase an average of 5.9% for U.S. and U.S. export services. The rate increase will be partially offset by adjusting the fuel price at which the fuel surcharge begins, reducing the fuel surcharge by 2 percentage points. FedEx Ground, FedEx Home Delivery® and FedEx SmartPost® rates will also increase. For detailed information about rate, surcharge, fee and other important changes, go to [fedex.com/2011rates](http://fedex.com/2011rates).

You saved \$5.20 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**  
NOV 30 2010  
Severn Trent Services  
Coral Springs



<b>Invoice Number</b> 7-303-36176	<b>Invoice Date</b> Nov 23, 2010	<b>Account Number</b>	<b>Page</b> 3 of 3
--------------------------------------	-------------------------------------	-----------------------	-----------------------

### FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Nov 19, 2010  
Payor: Third Party

Cont. Ref.: Harmony  
Ref #3

Ref #2

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.60% to this shipment.
- Distance Based Pricing, Zone 3

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	794132106356	Gary Meyer	Stephanie Reha
<b>Service Type</b>	FedEx 2Day	Seyvern Trent Services	Seyvern Trent Services
<b>Package Type</b>	FedEx Pak	810 Sycamore Street	210 N University Drive
<b>Zone</b>	03	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US
<b>Packages</b>	1		
<b>Rated Weight</b>	1.0 lbs, 0.5 kgs	<b>Transportation Charge</b>	11.20
<b>Delivered</b>	Nov 19, 2010 11:40	<b>Fuel Surcharge</b>	0.51
<b>Svc Area</b>	A1	<b>Grace Discount</b>	-0.38
<b>Signed by</b>	P.OAIVIS	<b>Discount</b>	-4.82
<b>FedEx Use</b>	00000000/0006002/	<b>Total Charge</b>	<b>USD 96.51</b>
			<b>Third Party Subtotal USD \$6.51</b>
			<b>Total FedEx Express USD \$6.51</b>

**Ritter, Wendy**

---

**From:** Todd Haskett [thaskett@harmonyfl.com]  
**Sent:** Tuesday, November 23, 2010 2:42 PM  
**To:** Ritter, Wendy  
**Cc:** Gary Moyer; brenda@moyer-group.com  
**Subject:** Check for Utility Vehicle Purchase  
**Attachments:** Five Star Mule Invoice Harmony CDD (2).pdf

Wendy:

Would you please cut a check and FedEx it to me at your earliest convenience (see attached invoice). This is regarding a utility vehicle which the board approved at the Aug 2010 meeting as part of the new "field manager position". If you have any questions, please contact me to discuss.

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](http://www.HarmonyFL.com)



Quality Products Backed by Quality People



# FIVE STAR TRACTOR & EQUIPMENT

1750 E. IRLO BRONSON MEMORIAL HWY.

KISSIMMEE, FLORIDA 34744

PHONE (407) 847-8895 • FAX (407) 847-8944

LOCALLY OWNED - 35 YEARS EXPERIENCE

SOLD TO:

HARMONY CDD  
3500 HARMONY SQ. DR. WEST  
SAINT CLOUD, FL 34773

SHIP TO:

HARMONY CDD  
3500 HARMONY SQ. DR. WEST  
SAINT CLOUD, FL 34773

8911616

TERMINAL: 22

SHIPPED VIA: CUSTOMER PICKUP

14:33:52 PAGE: 1 OF 1

SIR SPEEDY PRINTING ORLANDO, FL 407-947-3328

KEEP THIS INVOICE AS IT IS YOUR ONLY COPY

ACCT. NO.	DATE	INVOICE NO.	SALESMAN	STORE	P/O NUMBER	SPECIAL INFORMATION		
8911616	11/23/10	124264	003/003	3				
ORD.	SHIP	B/O	LINE	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1			MULKAF400BBF	MULE 600		7594.00	7594.00
				SN-	1.			
				INCLUDES UNIT, METAL TOP WINDSHIELD AND REAR HITCH				
DUPLICATE COPY						SUB TOTAL	7594.00	
QUOTE ONLY: 1						MISC.	0.00	
REC'D BY						LABOR	0.00	
						TAX 7.000	0.00	
						INVOICE TOTAL	7594.00	

FINANCE CHARGE OF 1 1/2% per month (18% PER ANNUM)  
WILL BE CHARGED ON ALL INVOICES NOT PAID WITHIN 30 DAYS  
BUYER AGREES TO PAY ALL COLLECTION EXPENSES INCLUDING ATTORNEY'S FEE

RETURN POLICY: Five Star Tractor & Equipment may require a 15% restocking charge on all returned goods. Carburetor, electrical and special order items are not returnable. Units under warranty will not be replaced unless factory authorization is received.

128

# CHECK REQUEST FORM

Date: 30-Nov-10

From: ~~Deanna Holden~~ Pat Soler

District Name: Harmony

Please cut check from Acct. #: \_\_\_\_\_

Please issue a check to: \_\_\_\_\_

Vendor Name: Florida Department of State

Vendor No.: \_\_\_\_\_

Check amount: \$10.00

Please code to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Check Description/Reason: Oath of Office \_ 2010 General Election

Mailing instructions: Ilana Rabone  
\_\_\_\_\_  
\_\_\_\_\_

Manager's Approval: Kim M Prenter

Date: 30-Nov-10

229000 - 2000-001

**Authorization for One Time Payroll Deduction:**

The Division of Elections is now requiring the following two items in order to become a Commissioned Officer of the State of Florida:

- 1) Official Oath of Office form issued by the Division of Elections
- 2) \$10.00 fee

Listed below are the Statutes allowing for the fee:

**FS 113.01 Fee for commissions issued by Governor.** A fee of \$10 is prescribed for the issuance of each commission issued by the Governor of the state and attested by the Secretary of State for an elected officer or a notary public.

**FS 113.02 Fee to be paid before commissions Issued.** No commission shall be issued by the Governor or attested by the Secretary of State or shall bear the seal of the state until the fee fixed and required by s. 113.01, if any, shall first be paid as therein provided.

**FS 113.06 Record of commission, oath, and acceptance.** Every commission issued by the Governor shall be recorded in the Office of the Secretary of State in a book of commissions and an index made thereof, and the oath of office of the person named in said commission shall be endorsed on said commission, and accompanying the commission there shall be transmitted to each officer a printed acceptance of said commission, and his or her oath of office, which shall be subscribed and taken by such officer, and returned to the Office of the Secretary of State and filed therein, and a note thereof made on the record of said commission by the Secretary of State.

In order to facilitate the oath of office process for incoming Board of Supervisors, Severn Trent would like to offer this authorization form for a one time payroll deduction from the initial Board of Supervisor Payroll check.

By signing below you hereby authorize Severn Trent to deduct \$10 from your next Board of Supervisor Compensation check. A \$10 check will be made payable to the Florida Department of State for the filing of your Oath of Office.

11-18-10  
Date

Steven P Berub  
Print Name

[Signature]  
Signature

Supervisor, Harmony Community Development District

[Signature]  
Witness

Enc. State of Florida Oath of office form

**Grau and Associates**

2700 N. Military Trail, Suite 350  
Boca Raton, FL 33431-

128

graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

Harmony Community Development District  
210 North University Drive, Suite 702  
Coral Springs FL 33071

Invoice #: 6798  
Date: 11/16/2010  
Client ID: Harmony Community Development District

**For Professional Services Rendered:**

Arbitrage Series 2004 11/30/2008

OIC  
OAB  
11/23/10

<b>New Charges:</b>	<u>\$600.00</u>
<b>Outstanding Balance:</b>	\$0.00
<b>New Balance:</b>	<u><u>\$600.00</u></u>

*This Invoice is due upon receipt*

**RECEIVED**

NOV 23 2010  
Severn Trent Services  
Coral Springs

**Grau and Associates**

2700 N. Military Trail, Suite 350  
Boca Raton, FL 33431-

graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

Harmony Community Development District  
210 North University Drive, Suite 702  
Coral Springs FL 33071

Invoice #: 8799  
Date: 11/18/2010  
Client ID: Harmony Community Development District

---

**For Professional Services Rendered:**

Arbitrage Series 2004 11/30/2009

OK  
11/23/10

**New Charges:** \$600.00

**Outstanding Balance:** \$0.00

**New Balance:** \$600.00

*This invoice is due upon receipt*

**RECEIVED**

NOV 23 2010

Severn Trent Services  
Coral Springs

128



**ACCOUNT SUMMARY**

Previous Balance	\$ 312.45	Closing Date	11/07/10	HARMONY CDD
Payments	-\$ 312.45	Next Closing Date	12/08/10	CORISSA MILLONIG
Credits	-\$ 0.00	Payment Due Date	12/03/10	STE 702
Purchases	+\$ 513.59			210 N UNIVERSITY DR
Debits	+\$ 0.00	Current Due	\$ 50.00	CORAL SPRINGS, FL 33071-7320
<b>FINANCE CHARGES</b>	+\$ 0.00	Past Due	+\$ 0.00	Credit Limit \$ 2,500
Late Fees	+\$ 0.00	Minimum Amount Due	-\$ 50.00	Credit Available \$ 1,986
New Balance	-\$ 513.59			

View, Manage and Pay online @ myhomedepotaccount.com

**CURRENT ACTIVITY**

**Transaction Description**

OCT 14	3050137	THE HOME DEPOT ST. CLOUD FL HARDWARE	314.38
		SEASONAL/GARDEN PLUMBING	
OCT 24	3165517	THE HOME DEPOT ST. CLOUD FL HARDWARE	136.16
		LUMBER BUILDING MATERIALS	
NOV 5	1015615	THE HOME DEPOT ST. CLOUD FL PAINT	63.05
		HARDWARE	
OCT 30		PAYMENT - REF # P919400N009HS78EW	312.45-

Get exclusive Pro incentives. Sign up now at [homedepot.com/prosignup](http://homedepot.com/prosignup) and get more done.

**RECEIVED**

NOV 15 2010  
Severn Trent Service:  
Coral Springs

546016-53810

**FINANCE CHARGE SUMMARY**

	Current Billing Period				Previous Billing Period			
	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE
REGULAR REVOLVE CREDIT PLAN	0.00	.06024	30	21.99	0.00	.06024	31	21.99

This Account issued by Citibank (South Dakota), N.A. BILLING INQUIRIES 1-800-685-6691 FAX NUMBER 1-800-288-7308 myhomedepotaccount.com

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

Payment Due Date	Amount Due	Minimum Payment	Finance Charge
12/03/10	\$ 513.59	\$ 50.00	\$

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

Mail Payments to:

Make Address Changes Below

Dept. 32- 2024908018  
HOME DEPOT CREDIT SERVICES  
PO BOX 183175  
COLUMBUS OH 43218-3175.

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

0018986  
3  
HCER



603532202490801800513590000000005000

Remit Payment To:  
 HOME DEPOT CREDIT SERVICES  
 DEPT32 - 2024908018  
 PO BOX 183176  
 COLUMBUS OH 43218-3176

12337

ACCOUNT:  
 HARMONY CDD  
 STE 702  
 210 N UNIVERSITY DR  
 CORAL SPRINGS, FL 33071



Payment Due Date: 12/03/10

Please make checks payable to HOME DEPOT CREDIT SERVICES

Invoice: 3050137				Invoice: 3185517					
Amount Due: 314.38				Amount Due: 136.16					
Invoice Date: 10/14/10				Invoice Date: 10/24/10					
Store: 000008350 ST CLOUD, FL				Store: 000008350 ST CLOUD, FL					
SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE	SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000336255	18VBATTPACK	1.0000 EA	59.97	59.97	0000154717	DEADBOLT	1.0000 EA	9.97	9.97
0000350370	15" PRUNER	1.0000 EA	59.97	59.97	0000168161	2X4-12 #2 FT	6.0000 EA	4.97	29.82
0000778990	CUTTOFIT FLR	1.0000 EA	7.97	7.97	0000564254	5K25PVCORN	1.0000 CA	17.98	17.98
0000566459	3/8" ANC SHA	1.0000 EA	5.69	5.69	0000270172	TOP SOIL	60.0000 EA	1.19	71.40
0000644619	BOSCH BIT	1.0000 EA	6.79	6.79	0000746057	14.4V BULB	1.0000 EA	6.99	6.99
0000566408	5/16" QX LK	1.0000 EA	6.94	6.94					
0000520840	25' CORD	1.0000 EA	30.46	30.46					
0000155688	SHOP VISE	1.0000 EA	21.46	21.46					
0000214037	25' CORD	1.0000 EA	19.97	19.97					
0000310227	EYEWEAR	1.0000 EA	9.97	9.97					
0000214074	50' CORD	1.0000 EA	52.25	52.25					
0000644619	BOSCH BIT	1.0000 EA	6.79	6.79					
0000566173	OMCUFFNECK	1.0000 EA	3.97	3.97					
0000474448	GLOVES	1.0000 PR	1.97	1.97					
0000798215	HOCK	1.0000 EA	18.58	18.58					
0000703064	WEDGE ANCHOR	1.0000 BX	10.82	10.82					
0000703064	WEDGE ANCHOR	1.0000 BX	10.82	10.82					
SUBTOTAL				314.38	SUBTOTAL				136.16
TAX				0.00	TAX				0.00
SHIPPING				0.00	SHIPPING				0.00
TOTAL				314.38	TOTAL				136.16

Invoice: 1015615				
Amount Due: 63.05				
Invoice Date: 11/05/10				
Store: 000008350 ST CLOUD, FL				
SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000907679	LDC VPFR	1.0000 EA	2.97	2.97
0000248756	PG ADH .75OZ	1.0000 EA	3.97	3.97
0000907679	LDC VPFR	1.0000 EA	2.97	2.97
0000907679	LDC VPFR	1.0000 EA	2.97	2.97
0000486273	3/8CUTHSRBS	30.0000 EA	0.24	7.20
0000464661	STN REMOVER	1.0000 EA	6.98	6.98
0000105260	RDDPING NAIL	1.0000 BX	2.74	2.74
0000265117	LAD SCREW	28.0000 EA	1.33	37.24
SUBTOTAL				63.05
TAX				0.00
SHIPPING				0.00
TOTAL				63.05

Item	Location	Amount
Shop Vise	Work Area	\$ 21.46
18V Battery	Drills & Flashlight	\$ 59.97
15' Pruner	Pool Area	\$ 59.97
Cutoffit	Fliter for Water Feature	\$ 7.97
Drill Bits	Garbage Cans	\$ 26.21
Power Cords	Boat Dock	\$ 82.67
Hook & Wedge Anchor	Life Preserves	\$ 40.22
Eyewear	Safety	\$ 9.97
Gloves		\$ 1.97
		\$ 3.97
		<b>\$ 314.38</b>



More saving.  
More doing.™

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

6350 00005 57827 10/14/10 09:58 AM  
CASHIER LUZ - LDR5760

038548990019	SHOP VISE <A>	21.46
033287135448	18VBATTPACK <A>	59.97
046561163914	15' PRUNER <A>	59.97
031949180037	CUTTOFIT FLR <A>	7.97
071514005430	3/8" ANC SHA <A>	5.69
000346313529	BOSCH BIT <A>	13.58
206.79		6.94
071514005515	5/16" OK LK <A>	19.97
756847001158	25' CORD <A>	32.25
756847000382	25' CORD <A>	3.97
781756628231	30' CORD <A>	1.97
731919234049	SMCUFFNEOX <A>	18.58
731919050236	GLOVES <A>	21.64
092097262041	HOOK <A>	9.97N
092097110151	WEDGE ANCHOR <A>	
2010.82		
078371909741	EYEWEAR <A>	
	SUBTOTAL	314.38
	SALES TAX	0.00
	TAX EXEMPT	
	TOTAL	\$314.38
XXXXXXXXXXXX8018	HOME DEPOT	314.38
AUTH CODE 014722/3050137		TA





**Ritter, Wendy**

---

**From:** Rhonda Hill [rhill@harmonyfl.com]  
**Sent:** Monday, October 25, 2010 1:09 PM  
**To:** Ritter, Wendy  
**Subject:** RE: Home Depot Receipt

That item for \$3.97 was chemical resistant plastic gloves. He used them when cleaning out a drain.

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

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

-----Original Message-----

**From:** Ritter, Wendy [mailto:WRitter@severntrentms.com]  
**Sent:** Monday, October 25, 2010 11:20 AM  
**To:** Rhonda Hill  
**Subject:** RE: Home Depot Receipt

If you see him please ask him and I will note it on the bill.

Thank you

Wendy Ritter  
Accounts Payable Specialist  
Severn Trent Management Services  
210 N. University Drive, Ste 702 ■ Coral Springs, FL 33071 Tel 954-753-5841Ext 3039 ■  
Fax 954-345-1292 writter@severntrentms.com

-----Original Message-----

**From:** Rhonda Hill [mailto:rhill@harmonyfl.com]  
**Sent:** Monday, October 25, 2010 11:17 AM  
**To:** Ritter, Wendy  
**Subject:** Home Depot Receipt

Please the attached receipt for Home Depot. The last item for \$3.97, I do not know what that item was used for, Thomas did not indicate in his notes.

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

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

Item	Location	Amount
2 X 4	Pontoon Trailer	\$ 29.82
Deadbolt	Pool Gate	\$ 9.97
3 x 25 PVC Fencing	Buck Lake Area	\$ 17.98
14.4v Bulbs	Flashlight	\$ 6.99
60 bags Top Soil	Trees (CDD Areas)	\$ 71.40
		<b>\$ 136.16</b>



**More saving.  
More doing.<sup>SM</sup>**

4560 13TH STREET  
ST. CLOUD, FL 34759 (407)498-0606

6350 00016 29914 10/24/10 12:50 PM  
CASHIER JANICE - JH45YF

098168312325	2X4-12 #2 PT <A>	29.82
050134061552	DEADBOLT <A>	9.97
099713032057	3X25PVCGRN <A>	17.98
028875090636	14.4V BULB <A>	6.99
270172	TOP SOIL <A>	71.40
6001.19		
	SUBTOTAL	136.15
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$136.16
XXXXXXXXXXXX8018	HOME DEPOT	136.15
AUTH CODE 024780/3165517		TA



6350 16 29914 10/24/2010 4760

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON



Harmony CDD  
Kissimmee Utility Authority

<u>Account #</u>	<u>Service Address</u>	<u>10/18-11/17</u>
1525420-774910	BRACKEN FERN DR PARK	\$ 142.38
1525420-774920	BUTTON BUSH LOOP PARKB	\$ 35.82
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$ 82.98
1525420-774950	POND PINE RD PARK	\$ 85.40
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$ 43.50
1525420-774980	PRIMROSE WILLOW DR PARK	\$ 50.22
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$ 43.50
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$ 167.84
1525420-784380	FIVE OAKS DR	\$ 472.99
1525420-784390	SCHOOL HOUSE RD PARK	\$ 272.35
1525420-784410	CAT BRIER TRL PARK	\$ 1,427.41
1525420-784420	HARMONY SQ DRIVE WEST	\$ 651.18
1525420-784430	HARMONY SQ DRIVE EAST	\$ 738.90
1525420-784440	HARMONY SQ DRIVE ENT W	\$ 952.02
1525420-785210	FIVE OAKS DR RM	\$ 593.95
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$ 72.96
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$ 57.10
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$ 31.72
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$ 38.70
1525420-812210	3300 SCHOOL HOUSE RD RM	\$ 377.39
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$ 130.29
1525420-846710	HARMONY SQ DR & 192	\$ 111.90
1525420-855740	SCHOOL HOUSE & CUPSEED	\$ 253.98
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$ 458.46
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$ 231.90
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$ 157.02
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$ 441.81
1525420-948250	7300 FIVE OAKS DR RCLM	\$ 533.48
1525420-948380	7500 FIVE OAKS DR RCLM	\$ 520.17
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOCK	\$ 476.61
V-54	001.543021.53903.5000	<b>\$ 9,653.93</b>

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

Looking for a way to give back this holiday season? Consider a donation to our Good Neighbor Energy Fund to help those unable to pay their utility bill. Details at <http://kua.com/gn> or 407-933-9800.

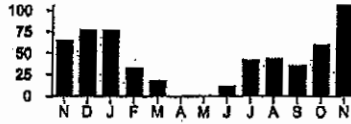
**Account Summary as of November 24, 2010**

<b>Next Scheduled Read Date: December 20</b>	
Previous Balance	\$84.19
Payment - Thank You	\$-84.19
Adjustments	\$0.00
Current Charges	\$142.38
<b>Total Amount Due</b>	<b>\$142.38</b>
Amount Past Due	\$0.00



Daily Avg. Use - 3.56 TGals/Day  
 Use One Year Ago - 2.16 TGals/Day  
 Daily Avg. Cost - \$4.75

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$120.00
Base Charge - Harmony Reclaimed	\$22.38
<b>Total Current Toho Charges:</b>	<b>\$142.38</b>

**RECEIVED**

NOV 29 2010  
 Severn Trent Service  
 Coral Springs

Total Current Charges: \$142.38

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			11/17/10	3,084	Actual	10/18/10					2,977
Reclaimed	TGals	48506865	11/17/10	3,084	Actual	10/18/10	2,977	107	107	1	30

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 12/12/10	Late Fee Due After 12/12/10	Total Amount Due
1525420-774910		\$142.38	\$7.12	\$142.38

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



3719 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007749100000142380000149502010121200

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

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

Looking for a way to give back this holiday season? Consider a donation to our Good Neighbor Energy Fund to help those unable to pay their utility bill. Details at <http://kua.com/gn> or 407-933-9800.

**Account Summary as of November 24, 2010**

<b>Next Scheduled Read Date:</b> December 20	
Previous Balance	\$34.86
Payment - Thank You	\$-34.86
Adjustments	\$0.00
Current Charges	\$35.82
Total Amount Due	\$35.82
Amount Past Due	\$0.00



Daily Avg. Use- 0.48 TGals/Day  
 Use One Year Ago- 0.33 TGals/Day  
 Daily Avg. Cost- \$1.24

**Reclaimed Water - Commercial**



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

**RECEIVED**

NOV 29 2010  
 Severn Trent Service  
 Coral Springs

**Total Current Charges: \$35.82**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			11/17/10	14	Actual	10/19/10	0				
Reclaimed	TGals	52059781	11/17/10	14	Actual	10/19/10	0	14	14	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 12/12/10	Late Fee Due After 12/12/10	Total Amount Due
1525420-774920		\$35.82	\$5.00	\$35.82

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



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



0015254200007749200000035820000040822010121240

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

Looking for a way to give back this holiday season? Consider a donation to our  
 Good Neighbor Energy Fund to help those unable to pay their utility bill.  
 Details at: <http://kua.com/gn> or 407-933-9800.

**Account Summary as of November 24, 2010**

<b>Next Scheduled Read Date:</b>	December 20
Previous Balance	\$87.82
Payment - Thank You	-\$87.82
Adjustments	\$0.00
Current Charges	\$82.98
<b>Total Amount Due</b>	<b>\$82.98</b>
Amount Past Due	\$0.00



Daily Avg. Use- 2.00 TGals/Day  
 Use One Year Ago- 1.84 TGals/Day  
 Daily Avg. Cost- \$2.77

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$80.80
Base Charge - Harmony Reclaimed	\$22.38
<b>Total Current Toho Charges:</b>	<b>\$82.98</b>

**RECEIVED**

NOV 29 2010

Severn Trent Services  
 Coral Springs

**Total Current Charges: \$82.98**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			11/17/10	186	Actual	10/18/10	126				
Reclaimed	TGals	52059772	11/17/10	186	Actual	10/18/10	126	60	60	1	30

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 12/12/10	Late Fee Due After 12/12/10	Total Amount Due
1525420-774940		\$82.98	\$5.00	\$82.98

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



3717 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007749400000082980000087982010121240

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

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

Looking for a way to give back this holiday season? Consider a donation to our  
 Good Neighbor Energy Fund to help those unable to pay their utility bill.  
 Details at <http://kua.com/gn> or 407-933-9800.

**Account Summary as of November 24, 2010**

<b>Next Scheduled Read Date:</b> December 20	
Previous Balance	\$59.82
Payment - Thank You	\$-59.82
Adjustments	\$0.00
Current Charges	\$85.40
Total Amount Due	\$85.40
Amount Past Due	\$0.00



Daily Avg. Use- 2.06 TGals/Day  
 Use One Year Ago- 1.13 TGals/Day  
 Daily Avg. Cost- \$2.85

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$63.02
Base Charge - Harmony Reclaimed	\$22.38
<b>Total Current Toho Charges:</b>	<b>\$85.40</b>

**RECEIVED**

NOV 29 2010  
 Severn Trent Services  
 Coral Springs

**Total Current Charges: \$85.40**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			11/17/10	183	Actual	10/18/10	121				
Reclaimed	TGals	51858298	11/17/10	183	Actual	10/18/10	121	62	62	1	30

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 12/12/10	Late Fee Due After 12/12/10	Total Amount Due
1525420-774950		\$85.40	\$5.00	\$85.40

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



3714 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



00152542000077495000000065400000090402010121200



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

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

Looking for a way to give back this holiday season? Consider a donation to our  
 Good Neighbor Energy Fund to help those unable to pay their utility bill.  
 Details at <http://kua.com/gn> or 407-933-9800.

**Account Summary as of November 24, 2010**

<b>Next Scheduled Read Date: December 20</b>	
Previous Balance	\$41.58
Payment - Thank You	\$-41.58
Adjustments	\$0.00
Current Charges	\$43.50
Total Amount Due	\$43.50
Amount Past Due	\$0.00



Daily Avg. Use- 0.73 TGals/Day  
 Use One Year Ago- 2.93 TGals/Day  
 Daily Avg. Cost- \$1.45

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$21.12
Base Charge - Harmony Reclaimed	\$22.38
<b>Total Current Toho Charges:</b>	<b>\$43.50</b>

**RECEIVED**

NOV 29 2010

Sewer Trent Service  
 Coral Springs

**Total Current Charges: \$43.50**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			11/17/10	2,933	Actual	10/18/10	2,911				
Reclaimed	TGals	48506882	11/17/10	2,933	Actual	10/18/10	2,911	22	22	1	30

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 12/12/10	Late Fee Due After 12/12/10	Total Amount Due
1525420-774960		\$43.50	\$5.00	\$43.50

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



3715 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007749600000043500000048502010121260

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

Looking for a way to give back this holiday season? Consider a donation to our Good Neighbor Energy Fund to help those unable to pay their utility bill. Details at <http://kua.com/gn> or 407-933-9800.

**Account Summary as of November 24, 2010**

<b>Next Scheduled Read Date: December 20</b>	
Previous Balance	\$48.30
Payment - Thank You	\$-48.30
Adjustments	\$0.00
Current Charges	\$50.22
Total Amount Due	\$50.22
Amount Past Due	\$0.00



Daily Avg. Use- 0.98 TGals/Day  
 Use One Year Ago- 1.23 TGals/Day  
 Daily Avg. Cost- \$1.67

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$27.84
Base Charge - Harmony Reclaimed	\$22.38
<b>Total Current Toho Charges:</b>	<b>\$50.22</b>

**RECEIVED**

NOV 29 2010  
 Severn Trent Services  
 Coral Springs

**Total Current Charges: \$50.22**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			11/17/10	2,613	Actual	10/18/10	2,584				
Reclaimed	TGals	48506863	11/17/10	2,613	Actual	10/18/10	2,584	29	29	1	30

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 12/12/10	Late Fee Due After 12/12/10	Total Amount Due
1525420-774980		\$50.22	\$5.00	\$50.22

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



3716 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007749800000050220000055222010121210

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

Looking for a way to give back this holiday season? Consider a donation to our Good Neighbor Energy Fund to help those unable to pay their utility bill. Details at <http://kua.com/gn> or 407-933-9800.

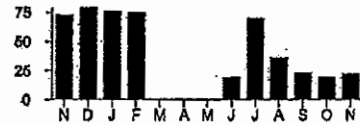
**Account Summary as of November 24, 2010**

<b>Next Scheduled Read Date:</b>	<b>December 20</b>
Previous Balance	\$40.62
Payment - Thank You	\$-40.62
Adjustments	\$0.00
Current Charges	\$43.50
Total Amount Due	\$43.50
Amount Past Due	\$0.00



Daily Avg. Use- 0.73 TGals/Day  
 Use One Year Ago- 2.43 TGals/Day  
 Daily Avg. Cost- \$1.45

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$21.12
Base Charge - Harmony Reclaimed	\$22.38
<b>Total Current Toho Charges:</b>	<b>\$43.50</b>

**RECEIVED**

NOV 29 2010  
 Severn Trent Services  
 Coral Springs

**Total Current Charges: \$43.50**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Actual	Estimated	Actual	Estimated				
Reclaimed	TGals	48506864	11/17/10	4,053	10/18/10	4,031	22	22	1	30

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 12/12/10	Late Fee Due After 12/12/10	Total Amount Due
1525420-774990		\$43.50	\$5.00	\$43.50

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



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



0015254200007749900000043500000048502010121200

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

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

Looking for a way to give back this holiday season? Consider a donation to our  
 Good Neighbor Energy Fund to help those unable to pay their utility bill.  
 Details at <http://kua.com/gn> or 407-933-9800.

**Account Summary as of November 24, 2010**

Next Scheduled Read Date: December 20

Previous Balance	\$204.41
Payment - Thank You	\$-204.41
Adjustments	\$0.00
Current Charges	\$167.84
Total Amount Due	\$167.84
Amount Past Due	\$0.00



Daily Avg. Use- 0.18 TGals/Day  
 Use One Year Ago- 0.08 TGals/Day  
 Daily Avg. Cost- \$5.59

**Water - Commercial**



Consumption - Harmony Water	\$14.10
Consumption - Harmony Sewer	\$17.75
Base Charge - Harmony Reclaimed	\$111.90
Base Charge - Harmony Water	\$12.69
Base Charge - Harmony Sewer	\$11.40
<b>Total Current Toho Charges:</b>	<b>\$167.84</b>

**RECEIVED**

NOV 29 2010  
 Severn Trent Service  
 Coral Springs

**Total Current Charges: \$167.84**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			11/17/10	22,729	Actual	10/18/10	22,729				
Reclaimed	TGals	84700013	11/17/10	22,729	Actual	10/18/10	22,729	0	0	1	30
Water	TGals	00000791	11/17/10	327	Actual	10/18/10	322	5	5	1	30

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 12/12/10	Late Fee Due After 12/12/10	Total Amount Due
1525420-775000		\$167.84	\$8.39	\$167.84

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



3721 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007750000000167840000176232010121290

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

Looking for a way to give back this holiday season? Consider a donation to our Good Neighbor Energy Fund to help those unable to pay their utility bill. Details at <http://kua.com/gn> or 407-933-9800.

**Account Summary as of November 24, 2010**

Next Scheduled Read Date: December 20

Previous Balance	\$452.83
Payment - Thank You	\$-452.83
Adjustments	\$0.00
Current Charges	\$472.99
Total Amount Due	\$472.99
Amount Past Due	\$0.00



Daily Avg. Use- 9.30 TGals/Day  
 Use One Year Ago- 7.63 TGals/Day  
 Daily Avg. Cost- \$15.77

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$267.84
Base Charge - Harmony Reclaimed	\$205.15
<b>Total Current Toho Charges:</b>	<b>\$472.99</b>

**RECEIVED**

NOV 29 2010  
 Severn Trent Services  
 Coral Springs

Total Current Charges: \$472.99

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	62615009	11/17/10	7,457	Actual	10/18/10	7,178	279	279	1	30

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 12/12/10	Late Fee Due After 12/12/10	Total Amount Due
1525420-784380		\$472.99	\$23.65	\$472.99

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



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



0015254200007843800000472990000496642010121260

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-784390 Cycle-13\030  
 Service Address: 0 SCHOOLHOUSE ROAD PARK

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

Looking for a way to give back this holiday season? Consider a donation to our  
 Good Neighbor Energy Fund to help those unable to pay their utility bill.  
 Details at <http://kua.com/gn> or 407-933-9800.

**Account Summary as of November 24, 2010**

Next Scheduled Read Date: December 20	
Previous Balance	\$296.35
Payment - Thank You	\$-296.35
Adjustments	\$0.00
Current Charges	\$272.35
Total Amount Due	\$272.35
Amount Past Due	\$0.00



Daily Avg. Use- 2.33 TGals/Day  
 Use One Year Ago- 2.83 TGals/Day  
 Daily Avg. Cost- \$9.08

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$67.20
Base Charge - Harmony Reclaimed	\$205.15
<b>Total Current Toho Charges:</b>	<b>\$272.35</b>

**RECEIVED**

NOV 29 2010  
 Severn Trent Services  
 Coral Springs

Total Current Charges: \$272.35

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	60910380	11/17/10	4,165	Actual	10/18/10	4,095	70	70	1	30

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 12/12/10	Late Fee Due After 12/12/10	Total Amount Due
1525420-784390		\$272.35	\$13.62	\$272.35

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



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



0015254200007843900000272350000285972010121280

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

Looking for a way to give back this holiday season? Consider a donation to our Good Neighbor Energy Fund to help those unable to pay their utility bill. Details at <http://kua.com/gn> or 407-933-9800.

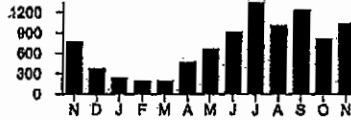
**Account Summary as of November 24, 2010**

<b>Next Scheduled Read Date: December 20</b>	
Previous Balance	\$1,145.48
Payment - Thank You	\$-1,145.48
Adjustments	\$0.00
Current Charges	\$1,427.41
Total Amount Due	\$1,427.41
Amount Past Due	\$0.00



Daily Avg. Use- 35.03 TGals/Day  
 Use One Year Ago- 25.53 TGals/Day  
 Daily Avg. Cost- \$47.58

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$1,091.71
Base Charge - Harmony Reclaimed	\$335.70
<b>Total Current Toho Charges:</b>	<b>\$1,427.41</b>

**RECEIVED**

NOV 29 2010  
 Severn Trent Services  
 Coral Springs

**Total Current Charges: \$1,427.41**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Actual	Estimated	Actual	Estimated				
Reclaimed	TGals	62751435	11/17/10	18,339	10/18/10	17,288	1,051	1,051	1	30

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 12/12/10	Late Fee Due After 12/12/10	Total Amount Due
1525420-784410		\$1,427.41	\$71.37	\$1,427.41

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



3728 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 1 4 4 2 1 1

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

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

Looking for a way to give back this holiday season? Consider a donation to our  
 Good Neighbor Energy Fund to help those unable to pay their utility bill.  
 Details at <http://kua.com/gn> or 407-933-9800.

**Account Summary as of November 24, 2010**

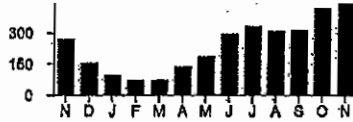
Next Scheduled Read Date: December 20

Previous Balance	\$630.27
Payment - Thank You	\$-630.27
Adjustments	\$0.00
Current Charges	\$851.18
Total Amount Due	\$851.18
Amount Past Due	\$0.00



Daily Avg. Use- 14.76 TGals/Day  
 Use One Year Ago- 9.00 TGals/Day  
 Daily Avg. Cost- \$21.71

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$426.03
Grease Trap Charge	\$20.00
Base Charge - Harmony Reclaimed	\$205.15
<b>Total Current Toho Charges:</b>	<b>\$651.18</b>

**RECEIVED**

NOV 29 2010  
 Severn Trent Services  
 Coral Springs

Total Current Charges: \$651.18

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Start	End	Actual	Start	End				
Reclaimed	TGals	62615010	11/17/10	8,464	Actual	10/18/10	8,021	443	443	1	30

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 12/12/10	Late Fee Due After 12/12/10	Total Amount Due
1525420-784420		\$651.18	\$32.56	\$651.18

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



3723 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007844200000651180000683742010121280



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

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

Looking for a way to give back this holiday season? Consider a donation to our  
 Good Neighbor Energy Fund to help those unable to pay their utility bill.  
 Details at <http://kua.com/gn> or 407-933-9800.

**Account Summary as of November 24, 2010**

<b>Next Scheduled Read Date:</b>	<b>December 20</b>
Previous Balance	\$1,036.58
Payment - Thank You	\$-1,036.58
Adjustments	\$0.00
Current Charges	\$738.90
Total Amount Due	\$738.90
Amount Past Due	\$0.00



Daily Avg. Use- 14.00 TGals/Day  
 Use One Year Ago- 6.53 TGals/Day  
 Daily Avg. Cost- \$24.63

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$403.20
Base Charge - Harmony Reclaimed	\$335.70
<b>Total Current Toho Charges:</b>	<b>\$738.90</b>

**RECEIVED**

NOV 29 2010  
 Severn Trent Service:  
 Coral Springs

**Total Current Charges: \$738.90**

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	62751434	11/17/10	11.417	Actual	10/18/10	10.997	420	420	1	30

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 12/12/10	Late Fee Due After 12/12/10	Total Amount Due
1525420-784430		\$738.90	\$36.95	\$738.90

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



3722 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007844300000738900000775852010121260

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

Looking for a way to give back this holiday season? Consider a donation to our  
 Good Neighbor Energy Fund to help those unable to pay their utility bill.  
 Details at <http://kua.com/gn> or 407-933-9800.

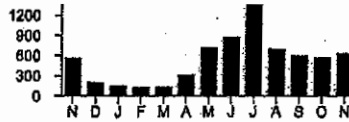
**Account Summary as of November 24, 2010**

<b>Next Scheduled Read Date: December 20</b>	
Previous Balance	\$889.62
Payment - Thank You	\$-889.62
Adjustments	\$0.00
Current Charges	\$952.02
<b>Total Amount Due</b>	<b>\$952.02</b>
Amount Past Due	\$0.00



Daily Avg. Use- 21.40 TGals/Day  
 Use One Year Ago- 18.86 TGals/Day  
 Daily Avg. Cost- \$31.73

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$616.32
Base Charge - Harmony Reclaimed	\$336.70
<b>Total Current Toho Charges:</b>	<b>\$952.02</b>

**RECEIVED**

NOV 29 2010

Sewer Trent Services:  
 Coral Springs

**Total Current Charges: \$952.02**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			11/17/10	14,712	Actual	10/18/10	14,070				
Reclaimed	TGals	62644708	11/17/10	14,712	Actual	10/18/10	14,070	642	642	1	30

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 12/12/10	Late Fee Due After 12/12/10	Total Amount Due
1525420-784440		\$952.02	\$47.60	\$952.02

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



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



0015254200007844400000952020000999622010121230

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

Looking for a way to give back this holiday season? Consider a donation to our Good Neighbor Energy Fund to help those unable to pay their utility bill. Details at <http://kua.com/gn> or 407-933-9800.

**Account Summary as of November 24, 2010**

Next Scheduled Read Date: December 20

Previous Balance	\$851.40
Payment - Thank You	\$-851.40
Adjustments	\$0.00
Current Charges	\$593.95
Total Amount Due	\$593.95
Amount Past Due	\$0.00



Daily Avg. Use- 13.50 TGals/Day  
 Use One Year Ago- 6.20 TGals/Day  
 Daily Avg. Cost- \$19.80

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$388.80
Base Charge - Harmony Reclaimed	\$205.15
<b>Total Current Toho Charges:</b>	<b>\$593.95</b>

**RECEIVED**

NOV 29 2010  
 Severn Trent Service  
 Coral Springs

Total Current Charges: \$593.95

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	62615008	11/17/10	6,682	Actual	10/18/10	6,277	405	405	1	30

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 12/12/10	Late Fee Due After 12/12/10	Total Amount Due
1525420-785210		\$593.95	\$29.70	\$593.95

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



3718 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007852100000593950000623652010121250

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

Looking for a way to give back this holiday season? Consider a donation to our Good Neighbor Energy Fund to help those unable to pay their utility bill. Details at <http://kua.com/gn> or 407-933-9800.

**Account Summary as of November 24, 2010**

<b>Next Scheduled Read Date: December 20</b>	
Previous Balance	\$66.59
Payment - Thank You	\$-66.59
Adjustments	\$0.00
Current Charges	\$72.96
Total Amount Due	\$72.96
Amount Past Due	\$0.00



Daily Avg. Use- 0.06 TGals/Day  
 Use One Year Ago- 0.06 TGals/Day  
 Daily Avg. Cost- \$2.43

**Water - Commercial**



Consumption - Harmony Water	\$5.64
Consumption - Harmony Sewer	\$7.10
Base Charge - Harmony Sewer	\$28.50
Base Charge - Harmony Water	\$31.72
<b>Total Current Toho Charges:</b>	<b>\$72.96</b>

**RECEIVED**

NOV 29 2010  
 Severn Trent Services  
 Coral Springs

**Total Current Charges: \$72.96**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read			Usage	Billed Usage	Meter Multiplier	Days of Service
			11/17/10	649	Actual	10/18/10	547					
Water	TGals	53452609	11/17/10	649	Actual	10/18/10	547	2	2	1	30	

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 12/12/10	Late Fee Due After 12/12/10	Total Amount Due
1525420-790300		\$72.96	\$5.00	\$72.96

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



3708 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33074-7320



00152542000079030000000072960000077962010121230

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-790660 Cycle-131030  
 Service Address: 7255 FIVE OAKS DRIVE POOL

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

Looking for a way to give back this holiday season? Consider a donation to our Good Neighbor Energy Fund to help those unable to pay their utility bill. Details at <http://kua.com/gn> or 407-933-9800.

**Account Summary as of November 24, 2010**

<b>Next Scheduled Read Date:</b>	<b>December 20</b>
Previous Balance	\$45.82
Payment - Thank You	-\$45.82
Adjustments	\$0.00
Current Charges	\$57.10
Total Amount Due	\$57.10
Amount Past Due	\$0.00



Daily Avg. Use- 0.30 TGals/Day  
 Use One Year Ago- 0.23 TGals/Day  
 Daily Avg. Cost- \$1.90

**Water - Commercial**



Consumption - Harmony Water	\$25.38
Base Charge - Harmony Water	\$31.72
<b>Total Current Toho Charges:</b>	<b>\$57.10</b>

**RECEIVED**

NOV 29 2010  
 Severn Trent Services  
 Coral Springs

**Total Current Charges: \$57.10**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
Water	TGals	57957298	11/17/10	82	Actual	10/18/10	73	9	9	1	30

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 12/12/10	Late Fee Due After 12/12/10	Total Amount Due
1525420-790660		\$57.10	\$5.00	\$57.10

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



3709 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007906600000057100000062102010121290

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

Looking for a way to give back this holiday season? Consider a donation to our Good Neighbor Energy Fund to help those unable to pay their utility bill. Details at <http://kua.com/gn> or 407-933-9800.

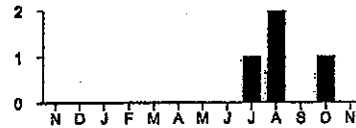
**Account Summary as of November 24, 2010**

Next Scheduled Read Date: December 20	
Previous Balance	\$34.54
Payment - Thank You	\$-34.54
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- 0.00 TGals/Day  
 Daily Avg. Cost- \$1.06

**Water - Commercial**



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

**RECEIVED**

NOV 29 2010

Severn Trent Service:  
 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
Water	TGals	53452651	11/17/10	35	Actual	10/18/10	35	0	0	1	30

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 12/12/10	Late Fee Due After 12/12/10	Total Amount Due
1525420-790670		\$31.72	\$5.00	\$31.72

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



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



0 0 1 2 1 4 4 2 1 8

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

Looking for a way to give back this holiday season? Consider a donation to our Good Neighbor Energy Fund to help those unable to pay their utility bill. Details at <http://kua.com/gn> or 407-933-9800.

**Account Summary as of November 24, 2010**

<b>Next Scheduled Read Date: December 20</b>	
Previous Balance	\$39.66
Payment - Thank You	\$-39.66
Adjustments	\$0.00
Current Charges	\$38.70
Total Amount Due	\$38.70
Amount Past Due	\$0.00



Daily Avg. Use- 0.66 TGals/Day  
 Use One Year Ago- 0.63 TGals/Day  
 Daily Avg. Cost- \$1.29

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$18.32
Base Charge - Harmony Reclaimed	\$22.38
<b>Total Current Toho Charges:</b>	<b>\$38.70</b>

**RECEIVED**

NOV 29 2010  
 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
			Start	End	Actual	Start	End				
Reclaimed	TGals	02163002	11/17/10	5,545	Actual	10/18/10	5,528	17	17	1	30

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 12/12/10	Late Fee Due After 12/12/10	Total Amount Due
1525420-790680		\$38.70	\$5.00	\$38.70

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



3703 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



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

Looking for a way to give back this holiday season? Consider a donation to our Good Neighbor Energy Fund to help those unable to pay their utility bill. Details at <http://kua.com/gn> or 407-933-9800.

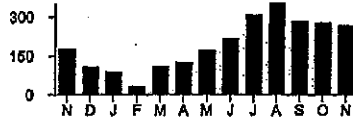
**Account Summary as of November 24, 2010**

Next Scheduled Read Date: December 28	
Previous Balance	\$389.49
Payment - Thank You	\$-389.49
Adjustments	\$0.00
Current Charges	\$377.39
Total Amount Due	\$377.39
Amount Past Due	\$0.00



Daily Avg. Use- 8.98 TGals/Day  
 Use One Year Ago- 5.93 TGals/Day  
 Daily Avg. Cost- \$12.58

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$265.49
Base Charge - Harmony Reclaimed	\$111.90
<b>Total Current Toho Charges:</b>	<b>\$377.39</b>

**RECEIVED**

NOV 29 2010

Severn Trent Services  
 Coral Springs

Total Current Charges: **\$377.39**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	63309511	11/17/10	3,416	Actual	10/18/10	3,147	269	269	1	30

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 12/12/10	Late Fee Due After 12/12/10	Total Amount Due
1525420-812210		\$377.39	\$18.87	\$377.39

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



3704 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 1 4 4 2 2 0



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

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

Looking for a way to give back this holiday season? Consider a donation to our  
 Good Neighbor Energy Fund to help those unable to pay their utility bill.  
 Details at <http://kua.com/gn> or 407-933-9800.

**Account Summary as of November 24, 2010**

<b>Next Scheduled Read Date: December 20</b>	
Previous Balance	\$143.03
Payment - Thank You	\$-143.03
Adjustments	\$0.00
Current Charges	\$130.29
Total Amount Due	\$130.29
Amount Past Due	\$0.00



Daily Avg. Use- 0.36 TGals/Day  
 Use One Year Ago- 0.58 TGals/Day  
 Daily Avg. Cost- \$4.34

**Water - Commercial**



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

**RECEIVED**

NOV 29 2010

Severn Trent Service:  
 Coral Springs

**Total Current Charges: \$130.29**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Start	End	Actual	Start	End				
Water	TGals	63044324	11/17/10	1,165	Actual	10/18/10	1,154	11	11	1	30

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 12/12/10	Late Fee Due After 12/12/10	Total Amount Due
1525420-819280		\$130.29	\$6.51	\$130.29

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



3699 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200008192800000130290000136802010121280

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

Looking for a way to give back this holiday season? Consider a donation to our Good Neighbor Energy Fund to help those unable to pay their utility bill. Details at <http://kua.com/gn> or 407-933-9800.

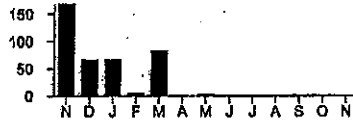
**Account Summary as of November 24, 2010**

<b>Next Scheduled Read Date:</b>	December 20
Previous Balance	\$111.90
Payment - Thank You	\$-111.90
Adjustments	\$0.00
Current Charges	\$111.90
Total Amount Due	\$111.90
Amount Past Due	\$0.00
Base Charge - Harmony Reclaimed	\$111.90
<b>Total Current Toho Charges:</b>	<b>\$111.90</b>



Daily Avg. Use- 0.00 TGals/Day  
 Use One Year Ago- 5.60 TGals/Day  
 Daily Avg. Cost- \$3.73

**Reclaimed Water - Commercial**



**RECEIVED**

NOV 29 2010  
 Severn Trent Services  
 Coral Springs

**Total Current Charges: \$111.90**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read	Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	70117644	11/17/10	14.866	Actual 10/18/10 14.866	0	0	1	30

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 12/12/10	Late Fee Due After 12/12/10	Total Amount Due
1525420-846710		\$111.90	\$5.60	\$111.90

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

3700 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200008467100000111900000117502010121220

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

Looking for a way to give back this holiday season? Consider a donation to our Good Neighbor Energy Fund to help those unable to pay their utility bill. Details at <http://kua.com/gn> or 407-933-9800.

**Account Summary as of November 24, 2010**

Next Scheduled Read Date: December 20

Previous Balance	\$244.38
Payment - Thank You	\$-244.38
Adjustments	\$0.00
Current Charges	\$253.98
Total Amount Due	\$253.98
Amount Past Due	\$0.00



Daily Avg. Use- 4.93 TGals/Day  
 Use One Year Ago- 2.66 TGals/Day  
 Daily Avg. Cost- \$8.47

**Reclaimed Water - Commercial**



Consumption - Harmony-Reclaimed	\$142.08
Base Charge - Harmony Reclaimed	\$111.90
<b>Total Current Toho Charges:</b>	<b>\$253.98</b>

**RECEIVED**

NOV 29 2010

Severn Trent Services  
 Coral Springs

Total Current Charges: \$253.98

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	68934780	11/17/10	434	Actual	10/18/10	286	148	148	1	30

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 12/12/10	Late Fee Due After 12/12/10	Total Amount Due
1525420-855740		\$253.98	\$12.70	\$253.98

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



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



0015254200008557400000253980000266682010121290

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

Looking for a way to give back this holiday season? Consider a donation to our  
 Good Neighbor Energy Fund to help those unable to pay their utility bill.  
 Details at <http://kua.com/gn> or 407-933-9800.

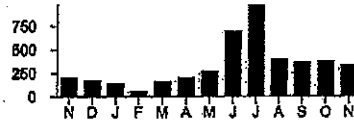
**Account Summary as of November 24, 2010**

Next Scheduled Read Date: December 20	
Previous Balance	\$509.28
Payment - Thank You	\$-509.28
Adjustments	\$0.00
Current Charges	\$458.46
Total Amount Due	\$458.46
Amount Past Due	\$0.00



Daily Avg. Use- 11.20 TGals/Day  
 Use One Year Ago- 8.93 TGals/Day  
 Daily Avg. Cost- \$15.28

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$348.56
Base Charge - Harmony Reclaimed	\$111.90
<b>Total Current Toho Charges:</b>	<b>\$458.46</b>

**RECEIVED**

NOV 29 2010  
 Severn Trent Services  
 Coral Springs

**Total Current Charges: \$458.46**

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	58044954	11/17/10	27.017	Actual	10/18/10	26.681	336	336	1	30

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 12/12/10	Late Fee Due After 12/12/10	Total Amount Due
1525420-903760		\$458.46	\$22.92	\$458.46

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



3705 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



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

Looking for a way to give back this holiday season? Consider a donation to our  
 Good Neighbor Energy Fund to help those unable to pay their utility bill.  
 Details at <http://kua.com/gn> or 407-933-9800.

**Account Summary as of November 24, 2010**

Next Scheduled Read Date: December 20	
Previous Balance	\$230.94
Payment - Thank You	\$-230.94
Adjustments	\$0.00
Current Charges	\$231.90
Total Amount Due	\$231.90
Amount Past Due	\$0.00



Daily Avg. Use- 4.16 TGals/Day  
 Use One Year Ago- 3.28 TGals/Day  
 Daily Avg. Cost- \$7.73

**Reclaimed Water - Commercial**



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

**RECEIVED**

NOV 29 2010  
 Severn Trent Serv. vtc.  
 Coral Springs

**Total Current Charges: \$231.90**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			11/17/10	9,020	Actual	10/18/10	8,895				
Reclaimed	TGals	60720859	11/17/10	9,020	Actual	10/18/10	8,895	125	125	1	30

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 12/12/10	Late Fee Due After 12/12/10	Total Amount Due
1525420-933910		\$231.90	\$11.60	\$231.90

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



3711 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200009339100000231900000243502010121290

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

Looking for a way to give back this holiday season? Consider a donation to our Good Neighbor Energy Fund to help those unable to pay their utility bill. Details at <http://kua.com/gn> or 407-933-9800.

**Account Summary as of November 24, 2010**

Next Scheduled Read Date: December 20	
Previous Balance	\$160.86
Payment - Thank You	\$-160.66
Adjustments	\$0.00
Current Charges	\$157.02
Total Amount Due	\$157.02
Amount Past Due	\$0.00



Daily Avg. Use- 1.66 TGals/Day  
 Use One Year Ago- 6.30 TGals/Day  
 Daily Avg. Cost- \$5.23

**Reclaimed Water - Commercial**



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

**RECEIVED**

NOV 29 2010  
 Severn Trent Services  
 Coral Springs

**Total Current Charges: \$157.02**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			Start	End	Start	End					
Reclaimed	TGals	60720861	11/17/10	5,322	Actual	10/18/10	5,275	47	47	1	30

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 12/12/10	Late Fee Due After 12/12/10	Total Amount Due
1525420-933920		\$157.02	\$7.85	\$157.02

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



3710 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200009339200000157020000164872010121210

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-944380 Cycle-13\030  
 Service Address: 7124 S HARMONY SQUARE DRIVE POOLCBNA

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

Looking for a way to give back this holiday season? Consider a donation to our  
 Good Neighbor Energy Fund to help those unable to pay their utility bill.  
 Details at <http://kua.com/gn> or 407-933-9800.

**Account Summary as of November 24, 2010**

Next Scheduled Read Date: December 20	
Previous Balance	\$398.26
Payment - Thank You	\$-398.26
Adjustments	\$0.00
Current Charges	\$441.81
Total Amount Due	\$441.81
Amount Past Due	\$0.00



Daily Avg. Use- 0.10 TGals/Day  
 Use One Year Ago- 0.10 TGals/Day  
 Daily Avg. Cost- \$14.73

**Water - Commercial**



Consumption - Harmony Water	\$8.46
Consumption - Harmony Sewer	\$10.65
Consumption - Harmony Reclaimed	\$118.08
Base Charge - Harmony Reclaimed	\$111.90
Base Charge - Harmony Water	\$101.52
Base Charge - Harmony Sewer	\$91.20
<b>Total Current Toho Charges:</b>	<b>\$441.81</b>

**RECEIVED**

NOV 29 2010  
 Severn Trent Service:  
 Coral Springs

Total Current Charges: \$441.81

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			11/17/10	4,017	Actual	10/18/10					3,894
Reclaimed	TGals	58216252	11/17/10	4,017	Actual	10/18/10	3,894	123	123	1	30
Water	TGals	55640503	11/17/10	433	Actual	10/18/10	430	3	3	1	30

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 12/12/10	Late Fee Due After 12/12/10	Total Amount Due
1525420-944380		\$441.81	\$22.09	\$441.81

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



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



0015254200009443800000441810000463902010321260

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

Looking for a way to give back this holiday season? Consider a donation to our Good Neighbor Energy Fund to help those unable to pay their utility bill. Details at <http://kua.com/gn> or 407-933-9800.

**Account Summary as of November 24, 2010**

Next Scheduled Read Date: December 20	
Previous Balance	\$443.94
Payment - Thank You	\$-443.94
Adjustments	\$0.00
Current Charges	\$533.48
Total Amount Due	\$533.48
Amount Past Due	\$0.00



Daily Avg. Use- 13.28 TGals/Day  
 Use One Year Ago- 15.98 TGals/Day  
 Daily Avg. Cost- \$17.78

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$421.58
Base Charge - Harmony Reclaimed	\$111.90
<b>Total Current Toho Charges:</b>	<b>\$533.48</b>

**RECEIVED**

NOV 29 2010

Sewer Trent Services  
 Coral Springs

Total Current Charges: \$533.48

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			11/17/10	23,479	Actual	10/18/10	23,081				
Reclaimed	TGals	61099658	11/17/10	23,479	Actual	10/18/10	23,081	398	398	1	30

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 12/12/10	Late Fee Due After 12/12/10	Total Amount Due
1525420-948250		\$533.48	\$26.67	\$533.48

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



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



0015254200009482500000533480000560152010121210



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

Looking for a way to give back this holiday season? Consider a donation to our  
 Good Neighbor Energy Fund to help those unable to pay their utility bill.  
 Details at <http://kua.com/gn> or 407-933-9800.

**Account Summary as of November 24, 2010**

Next Scheduled Read Date: December 20	
Previous Balance	\$402.80
Payment - Thank You	\$-402.80
Adjustments	\$0.00
Current Charges	\$520.17
Total Amount Due	\$520.17
Amount Past Due	\$0.00



Daily Avg. Use- 12.90 TGals/Day  
 Use One Year Ago- 11.88 TGals/Day  
 Daily Avg. Cost- \$17.34

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$408.27
Base Charge - Harmony Reclaimed	\$111.90
<b>Total Current Toho Charges:</b>	<b>\$520.17</b>

**RECEIVED**

NOV 29 2010  
 Severn Trent Service:  
 Coral Springs

Total Current Charges: \$520.17

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read	Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	60986109	11/17/10	22,635	Actual 10/18/10 22,248	387	387	1	30

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 12/12/10	Late Fee Due After 12/12/10	Total Amount Due
1525420-948380		\$520.17	\$26.01	\$520.17

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



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



0015254200009483800000520170000546182010121220

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

Looking for a way to give back this holiday season? Consider a donation to our  
 Good Neighbor Energy Fund to help those unable to pay their utility bill.  
 Details at <http://kua.com/gn> or 407-933-9800.

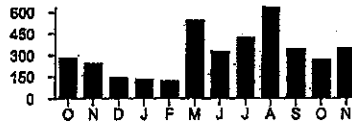
**Account Summary as of November 24, 2010**

Next Scheduled Read Date: December 20	
Previous Balance	\$378.80
Payment - Thank You	\$-378.80
Adjustments	\$0.00
Current Charges	\$476.61
Total Amount Due	\$476.61
Amount Past Due	\$0.00



Daily Avg. Use- 11.70 TGals/Day  
 Use One Year Ago- 0.00 TGals/Day  
 Daily Avg. Cost- \$15.89

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$364.71
Base Charge - Harmony Reclaimed	\$111.90
<b>Total Current Toho Charges:</b>	<b>\$476.61</b>

**RECEIVED**

NOV 29 2010  
 Severn Trent Services  
 Coral Springs

**Total Current Charges: \$476.61**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			11/17/10	9,849	Actual	10/18/10					9,498
Reclaimed	TGals	62343308	11/17/10	9,849	Actual	10/18/10	9,498	351	351	1	30

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 12/12/10	Late Fee Due After 12/12/10	Total Amount Due
1525420-1125108		\$476.61	\$23.83	\$476.61

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



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



0015254200011251080000476610000500442010121220



**LUKE BROTHERS INC.**  
**LANDSCAPE SERVICES**  
 5532 AULD LANE  
 HOLIDAY, FL 34890  
 PHONE 727-837-8448  
 FAX 727-937-8488  
 WEBSITE WWW.LUKEBROTHERS.COM

**INVOICE** 128

**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:** 1010-98603  
**Invoice Date:** Oct 01, 2010  
**Terms:**  
**Customer Code:** HAR610  
**Reference #1:** HAR610

**Job Location:**

S A M E

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

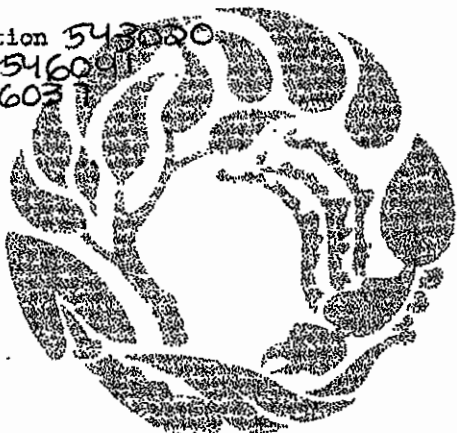
October Service

**Reference #2:**

**Description**

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 546037	800.00

53902

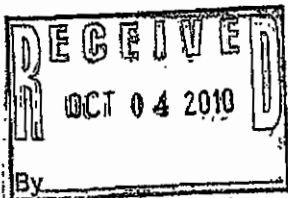


**RECEIVED**

DEC 02 2010  
 Severn Trent Services  
 Coral Springs

- CONDITIONS -

Subtotal	41,143.75
Tax2 / BN#	0.00
<b>Total Invoice</b>	<b>41,143.75</b>



**APPROVED**

By Todd Haskett at 10:38 am, Dec 02, 2010



**LUKE BROTHERS INC.**  
 LANDSCAPE SERVICES  
 5532 AULD LANE  
 HOLIDAY, FL 34690  
 PHONE 727-937-6448  
 FAX 727-937-6459  
 WEBSITE WWW.LUKEBROTHERS.COM

**INVOICE** 128

FY2010

Luke Brothers Landscape Services

5532 Auld Lane  
 Holiday, FL 34690

**Invoice**

Date	Invoice #
9/30/2010	J012622

<b>Bill To</b>
Harmony Community Development Dist c/o District Managers Office 610 Sycamore Street, Ste 130 Celebration, FL 34747

Quantity	Description	Rate	Amount
	09/30/10 - LANDSCAPE WORK PERFORMED AS FOLLOWS: INSTALLATION OF SELECTED PLANT MATERIAL AT THE BEDS AT THE SEATING AREA	2,636.75	2,636.75
	INSTALLATION OF SELECTED PLANT MATERIAL AT THE BEDS ALONG FIVE DRIVE	1,069.50	1,069.50
	PLANT MATERIAL SELECTION CONSISTS OF: (20) 1 GAL BEACH SUNFLOWER, (25) 3 GAL BURFORDII HOLLY, (51) 1 GAL GOLD LANTANA, (112) 1 GAL LANTANA, (2) 3 GAL FIREBUSH, (3) 3 GAL COONHORN, (70) 1 GAL SOCIETY GARLIC, (4) 3 GAL PASPALUM GRASS, (46) 1 GAL AFRICAN IRIS, (12) 3 GAL THYALLIS AND (39) 1 GAL MIMOSA.		
		<b>Total</b>	\$3,706.25

**RECEIVED**  
OCT 04 2010  
By \_\_\_\_\_

**RECEIVED**  
DEC 02 2010  
Severn Trent Services  
Coral Springs

**APPROVED**  
By Todd Haskett at 10:38 am, Dec 02, 2010



**LUKE BROTHERS INC.**  
**LANDSCAPE SERVICES**  
 5532 AULD LANE  
 HOLIDAY, FL 34690  
 PHONE 727-937-8448  
 FAX 727-937-8455  
 WEBSITE WWW.LUKEBROTHERS.COM

**INVOICE**

128

FY2010

Luke Brothers Landscape Services

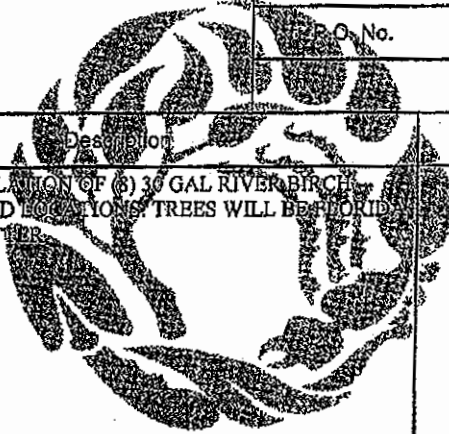
5532 Auld Lane  
 Holiday, FL 34690

**Invoice**

Date	Invoice #
9/30/2010	J012621

<b>Bill To</b>
Harmony Community Development Dist c/o District Managers Office 610 Sycamore Street, Ste 130 Celebration, Fl. 34747

Quantity	Description	Rate	Amount
8	09/30/10 - INSTALLATION OF (8) 30 GAL RIVER BIRCH TREES IN DECIDED LOCATIONS TREES WILL BE FLORIDA #1 GRADE OR BETTER.	120.00	960.00
<b>Total</b>			\$960.00



**RECEIVED**  
 DEC 02 2010  
 Severn Trent Services  
 Coral Springs

**APPROVED**  
 By Todd Haskett at 10:38 am, Dec 02, 2010

**RECEIVED**  
 OCT 04 2010  
 By



**LUKE BROTHERS INC.**  
 LANDSCAPE SERVICES  
 8532 AULD LANE  
 HOLIDAY, FL 34690  
 PHONE 727-937-8448  
 FAX 727-937-8458  
 WEBSITE WWW.LUKEBROTHERS.COM

**INVOICE** 128

PY 2010

Luke Brothers Landscape Services

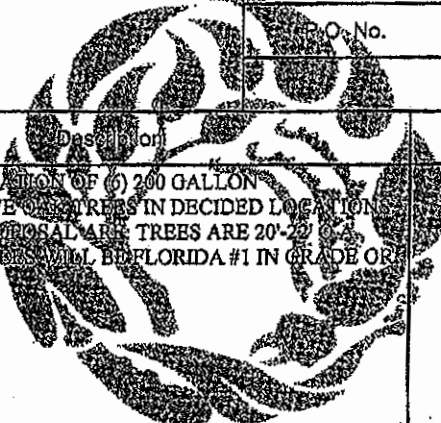
5532 Auld Lane  
 Holiday, FL 34690

**Invoice**

Date	Invoice #
9/30/2010	J012620

Bill To
Harmony Community Development Dist c/o District Managers Office 610 Sycamore Street, Ste 130 Celebration, FL 34747

Quantity	Description	Rate	Amount
6	09/30/10 - INSTALLATION OF (6) 200 GALLON "CATHEDRAL" LIVE OAK TREES IN DECIDED LOCATION. SPECIFICS PER PROPOSAL ARE: TREES ARE 20'-22' 10'-12' SPREAD. TREES WILL BE FLORIDA #1 IN GRADE OR BETTER.	645.00	3,870.00
<b>Total</b>			\$3,870.00



**RECEIVED**  
 DEC 02 2010  
 Severn Trent Services  
 Coral Springs

**APPROVED**  
 By Todd Haskett at 10:38 am, Dec 02, 2010

**RECEIVED**  
 OCT 04 2010  
 By \_\_\_\_\_



**LUKE BROTHERS INC.**  
**LANDSCAPE SERVICES**  
 5532 AULD LANE  
 HOLIDAY, FL 34690  
 PHONE 727-837-6448  
 FAX 727-837-8488  
 WEBSITE WWW.LUKEBROTHERS.COM

**INVOICE** 128

PY2010

<p><b>Sold To:</b>          Harmony Community Development Dist.          c/o District Managers Office          610 Sycamore Street, Suite 130          Celebration, Fl. 34747          Attn: Gary Moyer</p>	<p><b>INVOICE</b></p> <p>Invoice Number: J012656          Invoice Date: Sep 30, 2010          Terms: Net 30          Customer Code: HAR610          Reference #1: IRRIGATION</p> <p>Sales Cat/Slmn: IRR/HSE</p> <p>Job Number: LB          Job Description: LUKE BROTHERS          Reference #2: HAR610</p>
<p><b>Job Location:</b>          CAT BRIAR</p> <p>Attn: Gary Moyer</p>	

9/7/10 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPAIRED 3" MAIN LINE  
 BREAK UNDER TREE ROOTS PER QUOTE.

327.50



546041 - 53902

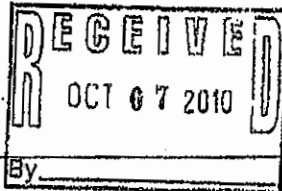
**RECEIVED**

DEC 02 2010  
 Severn Trent Services  
 Coral Springs

**APPROVED**

By Todd Haskett at 10:43 am, Dec 02, 2010

- CONDITIONS -



Subtotal 327.50

Total Invoice 327.50



**LUKE BROTHERS INC.**

**LANDSCAPE SERVICES**  
8532 AULD LANE  
HOLIDAY, FL 34690  
PHONE 727-937-8448  
FAX 727-937-8488  
WEBSITE WWW.LUKEBROTHERS.COM

**INVOICE**

128

**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: J012657  
Invoice Date: Sep 30, 2010  
Terms: Net 30  
Customer Code: HAR610  
Reference #1: IRRIGATION  
  
Sales Cat/Slam: IRR/HSE  
  
Job Number: LB  
Job Description: LUKE BROTHERS  
Reference #2: HAR610

**Job Location:**  
DOG PARK  
  
Attn: Gary Moyer

Description	Amount
9/7/10 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPAIRED 2 1/2" MAIN LINE BREAK UNDER BUSHES, CAUSED BY WATER HAMMER PER QUOTE.	300.00



**RECEIVED**  
DEC 02 2010  
Severn Trent Services  
Coral Springs

**APPROVED**  
By Todd Haskett at 10:43 am, Dec 02, 2010

- CONDITIONS -	
Subtotal	300.00
Total Invoice	300.00

**RECEIVED**  
OCT 07 2010  
By \_\_\_\_\_





**LUKE BROTHERS INC.**  
**LANDSCAPE SERVICES**  
 8832 AULD LANE  
 HOLIDAY, FL 34690  
 PHONE 727-937-6448  
 FAX 727-937-6488  
 WEBBSITE WWW.LUKEBROTHERS.COM

**INVOICE**

128

**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: J012658  
 Invoice Date: Sep 30, 2010  
 Terms: Net 30  
 Customer Code: HAR610  
 Reference #1: IRRIGATION

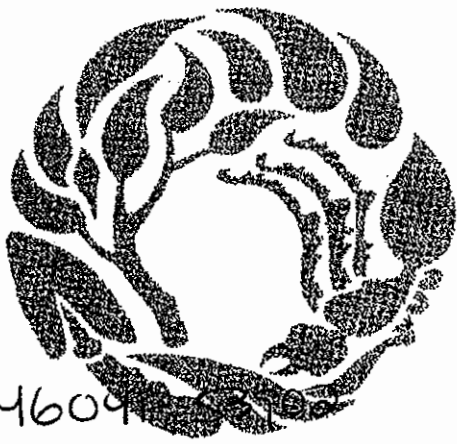
**Job Location:**  
 CAT BRIAR

Attn: Gary Moyer

Sales Cat/#lamm: IRR/HSE

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

Description	Amount
9/8/10 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPAIRED 3" MAIN LINE BREAK CAUSED BY WATER HAMMER PER QUOTE.	410.00



**RECEIVED**

DEC 02 2010

Seyern Trent Services  
 Coral Springs

**APPROVED**  
 By Todd Haskett at 10:43 am, Dec 02, 2010

- CONDITIONS -

Subtotal 410.00

**RECEIVED**  
 OCT 6 7 2010  
 By \_\_\_\_\_

Total Invoice 410.00



# LUKE BROTHERS INC.

LANDSCAPE SERVICES  
5532 AGULD LAKE  
HOLIDAY, FL 34690  
PHONE 727-937-8448  
FAX 727-937-8428  
WEBSITE WWW.LUKEBROTHERS.COM

# INVOICE

128

**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: J012659  
Invoice Date: Sep 30, 2010  
Terms: Net 30  
Customer Code: HAR610  
Reference #1: IRRIGATION

**Job Location:**  
CAT BRIAR  
  
  
  
**Attn: Gary Moyer**

Sales Cat/Slsmn: IRR/HSE  
  
Job Number: LB  
Job Description: LUKE BROTHERS  
Reference #2: HAR610

**Description** **Amount**

9/9/10 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPAIRED 3" BROKEN MAIN LINE CAUSED BY WATER HAMMER. 400.00



546041-53902

**RECEIVED**

DEC 02 2010  
Severn Trent Services  
Coral Springs

**APPROVED**  
By Todd Haskett at 10:43 am, Dec 02, 2010

- CONDITIONS -

Subtotal 400.00

**RECEIVED**  
OCT 6 7 2010  
By \_\_\_\_\_

Total Invoice 400.00



**LUKE BROTHERS INC.**  
 LANDSCAPE SERVICES  
 8532 AULD LANE  
 HOLIDAY, FL. 34690  
 PHONE 727-837-6448  
 FAX 727-837-6408  
 WEBSITE WWW.LUKEBROTHERS.COM

**INVOICE** 128

**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: J012660  
 Invoice Date: Sep 30, 2010  
 Terms: Net 30  
 Customer Code: HAR610  
 Reference #1: IRRIGATION

**Job Location:**  
 NEAR 192 TURREL  
  
 Attn: Gary Moyer

Sales Cat/Slsmn: IRR/HSE  
 Job Number: LB  
 Job Description: LUKE BROTHERS  
 Reference #2: HAR610

**Description**

9/9/10 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPAIRED 3" MAIN LINE CAUSED BY WATER HAMMER.

300.00



546041-53902

**APPROVED**  
 By Todd Haskett at 10:43 am, Dec 02, 2010

**RECEIVED**  
 DEC 02 2010  
 Severn Trent Services  
 Coral Springs

- CONDITIONS -

Subtotal 300.00

**RECEIVED**  
 OCT 6 7 2010  
 By \_\_\_\_\_

Total Invoice 300.00



**LUKE BROTHERS INC.**  
**LANDSCAPE SERVICES**  
 5838 AULD LANE  
 HOLIDAY, FL. 34690  
 PHONE 727-957-6448  
 FAX 727-957-6458  
 WEBSITE WWW.LUKEBROTHERS.COM

# INVOICE

128

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

**Job Location:**  
 CAT BRIAR

Attn: Gary Moyer

**INVOICE**

**Invoice Number:** J012661  
**Invoice Date:** Sep 30, 2010  
**Terms:** Net 30  
**Customer Code:** HAR610  
**Reference #1:** IRRIGATION

**Sales Cat/Slsmn:** IRR/HSE

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

**Description**

9/13/10 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPAIRED BROKEN MAIN LINE DUE TO MAJOR WATER HAMMER.

400.00



546041-83902

**RECEIVED**

DEC 02 2010

Severn Trent Services  
 Coral Springs

**APPROVED**  
 By Todd Haskett at 10:43 am, Dec 02, 2010

- CONDITIONS -

Subtotal 400.00

Total Invoice 400.00

RECEIVED  
 By \_\_\_\_\_



**LUKE BROTHERS INC.**  
**LANDSCAPE SERVICES**  
 5532 AULD LANE  
 HOLIDAY, FL 34680  
 PHONE 727-937-8448  
 FAX 727-937-8488  
 WEBSITE WWW.LUKEBROTHERS.COM

# INVOICE 128

<b>Sold To:</b> Harmony Community Development Dist. c/o District Managers Office 610 Sycamore Street, Suite 130 Celebration, Fl. 34747 Attn: Gary Moyer	<b>INVOICE</b>  <b>Invoice Number:</b> J012662 <b>Invoice Date:</b> Sep 30, 2010 <b>Terms:</b> Net 30 <b>Customer Code:</b> HAR610 <b>Reference #1:</b> IRRIGATION  <b>Sales Cat/Elemn:</b> IRR/HSE  <b>Job Number:</b> LB <b>Job Description:</b> LUKE BROTHERS <b>Reference #2:</b> HAR610
<b>Job Location:</b> CAT BRIAR  <b>Attn:</b> Gary Moyer	

Description	Amount
9/15/10 - IRRIGATION WORK PERFORMED AS FOLLOWS: LOCATED, DUG UP, RELOCATED AND REPAIRED BROKEN 4" MAIN LINE WHICH WAS CAUSED BY TREE ROOTS.	452.50
546041-53902	
<b>APPROVED</b> By Todd Haskett at 10:43 am, Dec 02, 2010	<b>RECEIVED</b> DEC 02 2010 Severn Trent Services Coral Springs

- CONDITIONS -		Subtotal <span style="float: right;">452.50</span>
		Total Invoice <span style="float: right; border-top: 1px solid black; border-bottom: 3px double black;">452.50</span>

**RECEIVED**  
 OCT 07 2010  
 By \_\_\_\_\_



**LUKE BROTHERS INC.**  
 LANDSCAPE SERVICES  
 5332 AULD LANE  
 HOLIDAY, FL 34690  
 PHONE 727-637-6448  
 FAX 727-637-6488  
 WEBSITE WWW.LUKEBROTHERS.COM

# INVOICE

128

<p><b>Sold To:</b>          Harmony Community Development Dist.          c/o District Managers Office          610 Sycamore Street, Suite 130          Celebration, Fl. 34747          Attn: Gary Moyer</p>	<p><b>INVOICE</b></p> <p><b>Invoice Number:</b> J012759  <b>Invoice Date:</b> Oct 14, 2010  <b>Terms:</b> Net 30  <b>Customer Code:</b> HAR610  <b>Reference #1:</b> IRRIGATION</p> <p><b>Sales Cat/Slsmn:</b> IRR/HSE</p> <p><b>Job Number:</b> LB  <b>Job Description:</b> LUKE BROTHERS  <b>Reference #2:</b> HAR610</p>
<p><b>Job Location:</b>          CAT BRIAR DOG PARK</p> <p><b>Attn:</b> Gary Moyer</p>	

Description	Amount
10/4/10 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPAIRED 3" MAIN LINE UNDER OAK TREE PER QUOTE DATED 10/4/10.	415.00



546041-53902

**RECEIVED**

DEC 02 2010  
 Severn Trent Services  
 Coral Springs

**APPROVED**  
 By Todd Haskett at 10:44 am, Dec 02, 2010

- CONDITIONS -		Subtotal	415.00
		Total Invoice	415.00



**LUKE BROTHERS INC.**  
 LANDSCAPE SERVICES  
 8582 AULD LANE  
 HOLIDAY, FL 34600  
 PHONE 727-897-8448  
 FAX 727-857-8488  
 WEBSITE WWW.LUKEBROTHERS.COM

# INVOICE

128

<p><b>Sold To:</b>          Harmony Community Development Dist.          c/o District Managers Office          610 Sycamore Street, Suite 130          Celebration, Fl. 34747          Attn: Gary Moyer</p>	<p><b>INVOICE</b></p> <p>Invoice Number: J012760          Invoice Date: Oct 14, 2010          Terms: Net 30          Customer Code: HAR610          Reference #1: IRRIGATION</p>
<p><b>Job Location:</b>          CAT BRIAR DOG PARK</p> <p>Attn: Gary Moyer</p>	<p>Sales Cat/Slsmn: IRR/HSE</p> <p>Job Number: LB          Job Description: LUKE BROTHERS          Reference #2: HAR610</p>

Description	Amount
10/4/10 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPAIRED 2" MAIN LINE BREAK UNDER BUSHES ALONG CHAIN LINK FENCE PER QUOTE DATED 10/4/10.	240.00



546041-33902

**APPROVED**  
 By Todd Haskett at 10:44 am, Dec 02, 2010

**RECEIVED**  
 DEC 02 2010  
 Severn Trent Services  
 Coral Springs

- CONDITIONS -

Subtotal 240.00

Total Invoice 240.00

**RECEIVED**  
 OCT 18 2010  
 By \_\_\_\_\_



# LUKE BROTHERS INC.

LANDSCAPE SERVICES  
5932 AULD LANE  
HOLIDAY, FL 34660  
PHONE 727-937-8448  
FAX 727-937-6458  
WEBSITE WWW.LUKEBROTHERS.COM

# INVOICE

128

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

**Job Location:**  
338 CATBRIAR  
  
Attn: Gary Moyer

**INVOICE**  
  
**Invoice Number:** J012885  
**Invoice Date:** Oct 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

**Description** **Amount**

10/3/10 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPAIRED CRACKED 4" TEE  
PER QUOTE DATED 10/3/10.

450.00



646041-53902

**RECEIVED**

DEC 02 2010

Seymour Trent Services  
Coral Springs

- CONDITIONS -

**APPROVED**  
By Todd Haskett at 10:40 am, Dec 02, 2010

Subtotal 450.00

Total Invoice 450.00





**LUKE BROTHERS INC.**  
**LANDSCAPE SERVICES**  
 8832 AULD LANE  
 HOLIDAY, FL 34890  
 PHONE 727-937-8448  
 FAX 727-937-8488  
 WEBSITE WWW.LUKEBROTHERS.COM

# INVOICE

128

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

**Job Location:**  
 192 FENCE LINE

**Attn:** Gary Moyer

**INVOICE**

**Invoice Number:** J012886  
**Invoice Date:** Oct 31, 2010  
**Terms:** Net 30  
**Customer Code:** HAR610  
**Reference #1:** IRRIGATION

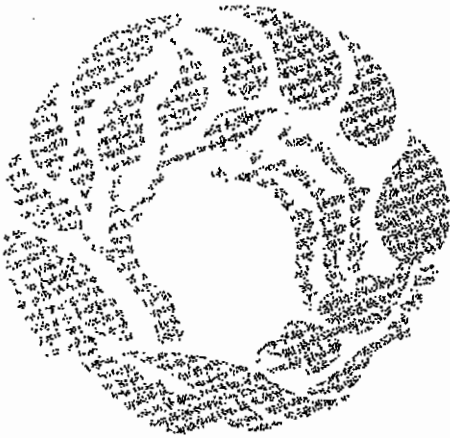
**Sales Cat/Slsmn:** IRR/HSE

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

**Description**

10/15/10 - IRRIGATION WORK PERFORMED AS FOLLOWS; REPAIRED MAIN LINE DUE TO PIPE BEING CRACKED BY ROOTS NEXT TO PINE TREE PER QUOTE DATED 10/15/10.

450.00



**RECEIVED**

DEC 02 2010

Severn Trent Services  
 Coral Springs

546041-53902

- CONDITIONS -

Subtotal 450.00

**APPROVED**  
 By Todd Haskett at 10:41 am, Dec 02, 2010

Total Invoice 450.00



**LUKE BROTHERS INC.**

LANDSCAPE SERVICES

8532 AULD LANE  
HOLIDAY, FL 34680  
PHONE 727-837-6448  
FAX 727-837-6458  
WEBSITE WWW.LUKEBROTHERS.COM

**INVOICE**

128

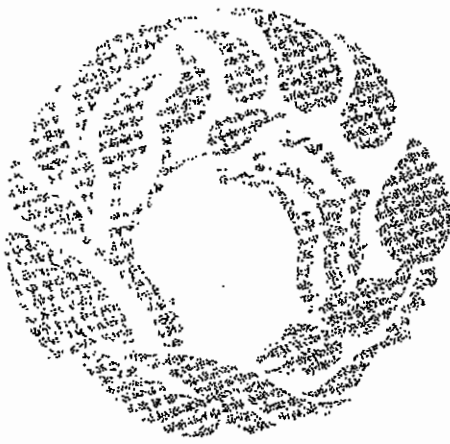
**Sold To:**  
Harmony Community Development Dist.  
c/o District Managers Office  
610 Sycamore Street, Suite 130  
Celebration, Fl. 34747  
Attn: Gary Moyer

**INVOICE**  
Invoice Number: J012887  
Invoice Date: Oct 31, 2010  
Terms: Net 30  
Customer Code: HAR610  
Reference #1: TREES

**Job Location:**  
S A M E  
Attn: Gary Moyer

Sales Cat/Slsmn: LANDSCAPE/HSE  
Job Number: LB  
Job Description: LUKE BROTHERS  
Reference #2: HAR610

DESCRIPTION	Amount
10/22/10 - LANDSCAPE WORK PERFORMED AS FOLLOWS: PLANTING OF (70) 30-GAL TREES PER QUOTE DATED 10/22/10.	
70.00 @	\$50.00
	3,500.00



**RECEIVED**

DEC 02 2010

Severn Trent Services

546041-53902 Coral Springs

**APPROVED**

By Todd Haskett at 10:45 am, Dec 02, 2010

- CONDITIONS -

Subtotal 3,500.00

Total Invoice 3,500.00



**LUKE BROTHERS INC.**

**LANDSCAPE SERVICES**

5552 AULD LANE  
HOLIDAY, FL 34890  
PHONE 727-937-8448  
FAX 727-937-8438  
WEBSITE WWW.LUKEBROTHERS.COM

**INVOICE**

128

**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:** J012888  
**Invoice Date:** Oct 31, 2010  
**Terms:** Net 30  
**Customer Code:** HAR610  
**Reference #1:** IRRIGATION

**Job Location:**  
NORTH END OF CATBRIAR  
  
**Attn: Gary Moyer**

**Sales Cat/Slsmn:** IRR/HSE  
**Job Number:** LB  
**Job Description:** LUKE BROTHERS  
**Reference #2:** HAR610

**Description**

10/25/10 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPAIRED CRACKED 4" TEE  
PER QUOTE DATED 10/25/10.

450.00



**RECEIVED**

DEC 02 2010

546041-5350 Severn Trent Services  
Coral Springs

**APPROVED**

By Todd Haskett at 10:45 am, Dec 02, 2010

- CONDITIONS -

Subtotal 450.00

Total Invoice 450.00



**LUKE BROTHERS INC.**  
**LANDSCAPE SERVICES**  
 8534 AULD LANG  
 HOLIDAY, FL 34980  
 PHONE 787-937-6448  
 FAX 727-637-6488  
 WEBSITE WWW.LUKEBROTHERS.COM

# INVOICE

128

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

**Job Location:**  
 BY BIG DOG PARK ON CATBRIAR

Attn: Gary Moyer

**INVOICE**

Invoice Number: J012889  
 Invoice Date: Oct 31, 2010  
 Terms: Net 30  
 Customer Code: HAR610  
 Reference #1: IRRIGATION

Sales Cat/Slam: IRR/HSE

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

**Description** **Amount**

10/29/10 - IRRIGATION WORK PERFORMED AS FOLLOWS; REPLACED CRACKED TEE ON 3" MAIN LINE PER QUOTE DATED 10/20/10. 325.00



**RECEIVED**  
 DEC 02 2010  
 Severn Trent Services  
 Coral Springs

**APPROVED**  
 By Todd Haskett at 10:45 am, Dec 02, 2010

546041-53902

- CONDITIONS -	
Subtotal	325.00
Total Invoice	<u>325.00</u>




**LUKE BROTHERS INC.**  
**LANDSCAPE SERVICES**  
 3532 AULD LANE  
 HOLIDAY, FL 34680  
 PHONE 727-937-6448  
 FAX 727-937-6489  
 WEBSITE WWW.LUKEBROTHERS.COM

# INVOICE

128

<b>Sold To:</b> Harmony Community Development Dist. c/o District Managers Office 610 Sycamore Street, Suite 130 Celebration, FL. 34747 Attn: Gary Moyer	<b>INVOICE</b>  <b>Invoice Number:</b> J012890 <b>Invoice Date:</b> Oct 31, 2010 <b>Terms:</b> Net 30 <b>Customer Code:</b> HAR610 <b>Reference #1:</b> IRRIGATION  <b>Sales Cat/Slsmn:</b> IRR/HSE  <b>Job Number:</b> LB <b>Job Description:</b> LUKE BROTHERS <b>Reference #2:</b> HAR610
<b>Job Location:</b> BUCK LANE PARK  Attn: Gary Moyer	

Description	Amount
10/29/10 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPLACED (3) SPRAY HEADS WITH ROTORS TO PROVIDE BETTER COVERAGE PER QUOTE DATED 10/28/10.	81.00
	

**APPROVED**  
 By Todd Haskett at 10:45 am, Dec 02, 2010

046041-53902...

- CONDITIONS -	<table style="width: 100%;"> <tr> <td style="text-align: right;">Subtotal</td> <td style="text-align: right;">81.00</td> </tr> <tr> <td style="text-align: right;">Total Invoice</td> <td style="text-align: right;"><u>81.00</u></td> </tr> </table>	Subtotal	81.00	Total Invoice	<u>81.00</u>
Subtotal	81.00				
Total Invoice	<u>81.00</u>				

128

**Moyer Management Group, Inc.**

610 Sycamore Street, Suite 140  
Celebration, FL 34747

Phone: 321-939-4301  
E-mail: [Gary@Moyer-Group.com](mailto:Gary@Moyer-Group.com)

**INVOICE**

**Harmony CDD**  
ATTN: Accounts Payable  
210 North University Drive  
Suite 702  
Coral Springs, FL 33071

Date: October 13, 2010

Date	Description	Total
August 2010	Clayton Smith, Field Management Services	\$ 2,992
	<i>For sidewalk grinding and repairs in the community, 77 locations</i>	
	<i>Based on the July 26, 2010, engineering sidewalk assessment</i>	
	<i>Funded by Moyer Management Group</i>	
	<i>Submitted to the CDD for reimbursement</i>	
	<b>TOTAL</b>	<b>\$ 2,992</b>

Please make your check payable to:

**Moyer Management Group, Inc.**

**Invoice for Harmony Sidewalk Condition Correction**

Prepared by Clayton Smith, FMS

**Bill to:**

Harmony CDD

Attention:

Gary Moyer,

**Ship To:**

Clayton Smith, FMS

1560 High Road Apt. 224C

Tallahassee, FL 32304

**Summary of Work Completed**

- 77 Total sites completed
- Includes:
  - Grinding
  - Caulking
  - Concrete patching
- Average Cost of work:
  - \$36 average per site
  - Includes
    - Supplies
    - Labor
  - One time Mobilization Fee of \$150

*Work Completed in  
August 2010*

Total: \$2922

**Work to be Completed by FMS**

<u>Index</u>	<u>Location</u>	<u>Map Sheet</u>	<u>Action to be Completed</u>	<u>Status</u>
2	Five Oaks West	1	Repair; Grind and Caulk Crack	Complete
3	Five Oaks West	1	Grind	Complete
4	Five Oaks West	1	Grind	Complete
6	Five Oaks West	1	Grind	Complete
8	Five Oaks West	1	Grind	Complete
9	Five Oaks West	1	Repair; Grind and Caulk Crack	Complete
10	Five Oaks West	1	Grind	Complete
12	Five Oaks West	1	Repair; Grind Concrete	Complete
13	Five Oaks West	1	Repair; Grind and Caulk cracks	Complete

<u>Index</u>	<u>Location</u>	<u>Map Sheet</u>	<u>Action to be Completed</u>	<u>Status</u>
14	Five Oaks West	1	Grind Asphalt (Not Included in Price)	Complete
15	Five Oaks West	2	Grind	Complete
17	Five Oaks West	2	Grind	Complete
20-21	Neighborhood G	3	Grind	Complete
22-25	Neighborhood C2	4	Grind	Complete
27-35	Neighborhood C2	4	Grind	Complete
38-43	Neighborhood C1	6	Grind	Complete
71	Neighborhood B1	7	Repair; Grind and Caulk Crack	Complete
72-79c	Neighborhood B1	7	Grind	Complete
79	Neighborhood B1	7	Repair; Grind and caulk Crack	Complete
80-90	Neighborhood B1	7	Grind (Also Caulk 82)	Complete
93	Neighborhood B1	7	Grind	Complete
94-95	Neighborhood B1	7	Grind and Caulk	Complete
96-100	Neighborhood B1	7	Grind	Complete
102	Neighborhood B1	7	Repair; Grind and Patch	Complete
110	Five Oaks East	8	Grind	Complete
113b+114	Five Oaks East	10	Repair; Grind and Caulk	Complete
120	Town Center	11	Grind	Complete
121	Town Center	11	Repair; Grind and Caulk	Complete
123-124	Town Center	11	Repair; Grind and Caulk	Complete
125	Town Center	11	Grind	Complete
131-134	Neighborhood A1	12	Repair; Grind and Patch	Complete
135	Neighborhood A1	12	Grind and Caulk	Complete



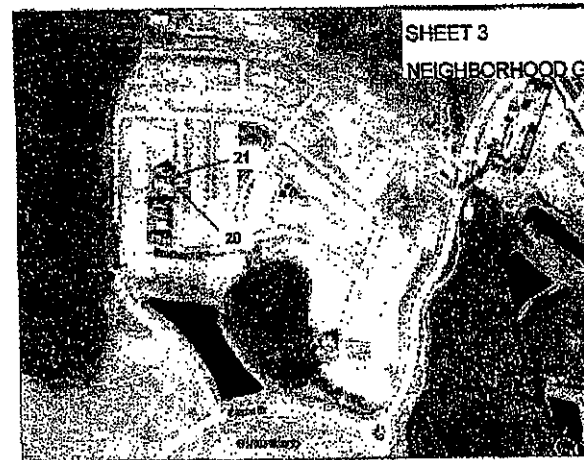
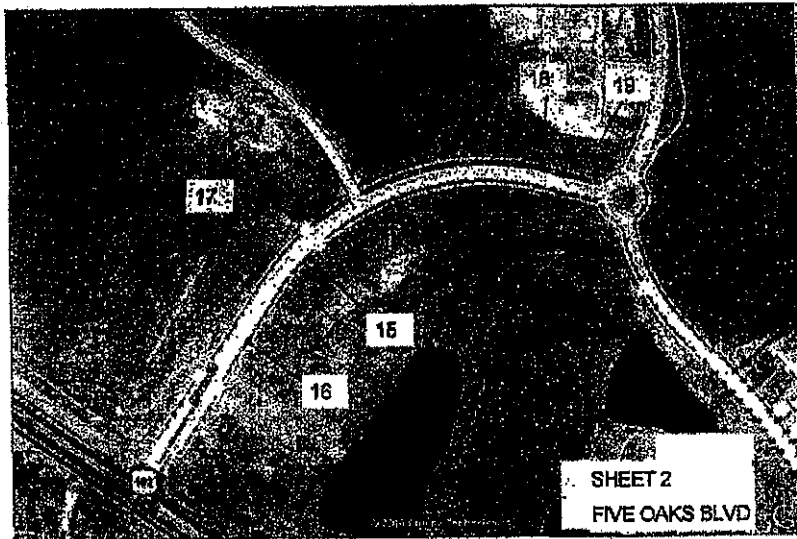
# Harmony Sidewalk Condition Assessment Maps

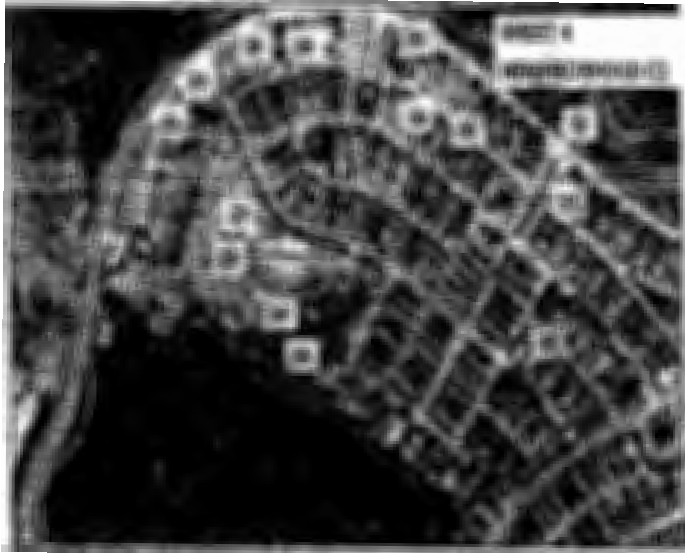
July 26, 2010 Prepared by Woolpert



Work Completed by FMS:  
Sites: 2,3,4,6,8,9,10,12,13,14

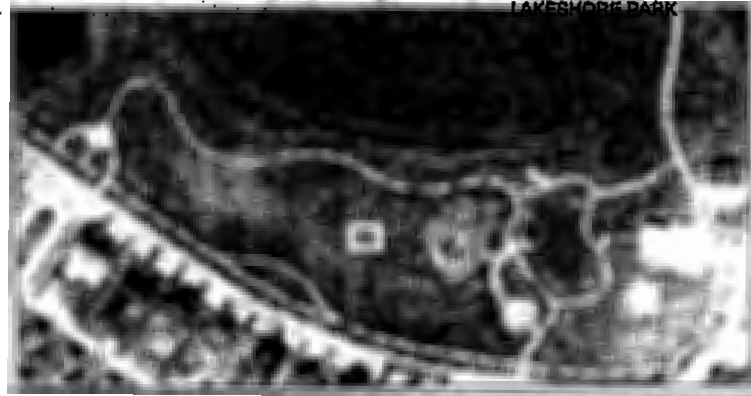
Work Completed by FMS: 15,17,20,21



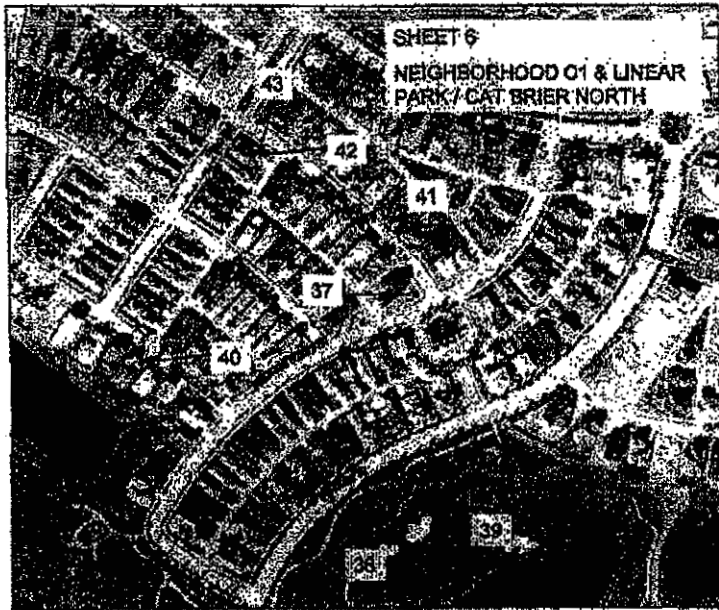


SHEET 5

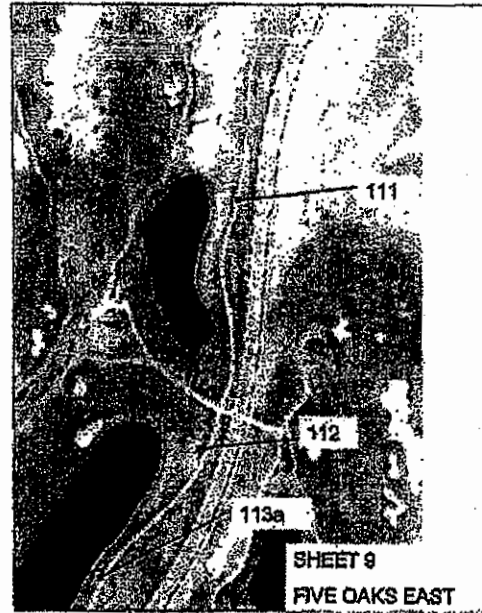
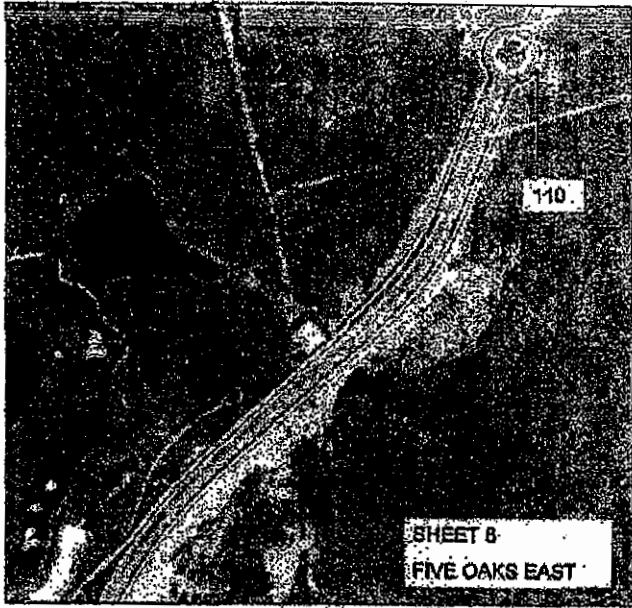
LAKESHORE PARK



Work Completed by FMS: 22-25,27-35



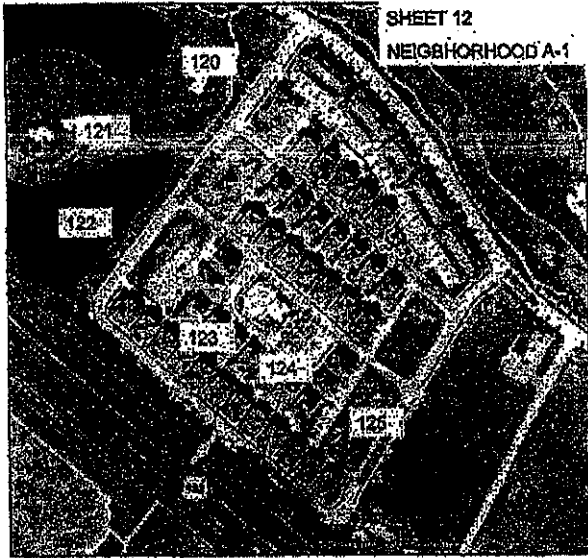
Work completed by FMS: 38-43,71,72-79c,79,80-89,93,94-95,96-100,102



Work completed by FMS:110



Work completed by FMS: 113b-114,120,121,123-124,125



Work completed by FMS: 131-134,135

# 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: 6/25/2010

Ashley Park	
Replace motor, seals and impellar	\$ 937.83

RECEIVED

NOV 17 2010

Severn Trent Services  
Coral Springs

\*\*\*\*Our records indicate that this bill is still outstanding.  
Please forward your payment immediately to bring your  
account to good standing. If payment has been made,  
please disregard this notice.

<b>TOTAL PAYMENT DUE</b>	<b>\$ 937.83</b>
--------------------------	------------------



128

# ROBERT'S POOL SERVICE

PHONE  
407 568-1074  
Fax  
407 568-7483

19315 LAKE PICKETT ROAD  
ORLANDO, FL 32820  
CPC - 041419

CELL PHONES  
PAT (407) 948-8063  
SUSAN (407) 948-9357  
JP (407) 948-5810

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

Date: 11/15/2010

<b>HARMONY SWIM CLUB</b>	
<b>NOVEMBER POOL MAINTENANCE</b>	<b>\$ 725.00</b>
<b>5 WEEKS ENDING 11/29/10</b>	
<b>FOUNTAIN AT LAKESHORE PARK</b>	
<b>NOVEMBER POOL MAINTENANCE</b>	<b>\$ 225.00</b>
<b>5 WEEKS ENDING 11/29/10</b>	
<b>ASHLEY PARK POOL &amp; CABANA</b>	
<b>NOVEMBER POOL MAINTENANCE</b>	<b>\$ 525.00</b>
<b>5 WEEKS ENDING 11/29/10</b>	
<b>TOTAL PAYMENT DUE</b>	<b>\$ 1,475.00</b>



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

128

Management Services

BRO INVOICE: STEB 2050550  
 Page: 1  
 Invoice Date: 11/17/10  
 Salesperson:

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  
 S095642 NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
NOVEMBER 2010 MANAGEMENT FEES	1.00	EA	4,507.58	4,507.58
MANAGEMENT FEE- ADMIN 001.531027.51201.5000	1.00	EA	3,767.75	3,767.75
MANAGEMENT FEES-FIELD OF SVC 001.531016.53901.5000	0.00	EA	0.00	0.00
MANAGEMENT FEES-FIELD OF SVC 001.531016.53901.5000	1.00	EA	18.11	18.11
POSTAGE 001.541006.51301.5000	1.00	EA	249.80	249.80
COPIES 001.547001.51301.5000	1.00	EA	58.00	58.00
OFFICE SUPPLIES 001.551002.51301.5000	1.00	EA	3.31	3.31
PHONE 001.541003.51301.5000	1.00	EA	0.40	0.40
FAXES 001.541003.51301.5000				

RECEIVED

NOV 23 2010

Severn Trent Service  
 Coral Springs

Sub Total: 8,604.95  
 Misc Charges: 0.00  
 Freight: 0.00  
 Tax Amount: 0.00  
 Total: 8,604.95

DETACH AND RETURN WITH REMITTANCE

Invoice: 2050550 Customer: 1-00263 HARMONY CDD 8,604.95

REMIT TO: Severn Trent Environmental Services, Inc.  
 Box 518850  
 Philadelphia, PA 19175-8860

Page 1 of 1 Remittance Amount

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

**RECEIVED**  
NOV 10 2010  
Severn Trent Services  
Coral Springs

**Invoice**  
217858  
11/5/2010

Printed 11/8/2010

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

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

**CORAL SPRINGS FL 33071**

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

**Special instructions:**

OT	Qty	Product/Service	Description	Price	Tax	Amount
	0.00	AAA-50-8638	BULK BLEACH BULK BLEACH	\$0.00	\$0.00	\$0.00
			BULK TANK SIZES _____			
			LOCATIONS _____			
	8.00	AAA-50-8671	MURIATIC ACID 1 GAL (EA) * (2) MURIATIC ACID 1 GAL (EA)	\$3.75	\$0.00	\$30.00
	2.00	JCK-50-702	YELLOW STUFF 2LB. * (1) JMYELLOW2 12/CS	\$16.50	\$0.00	\$33.00
	1.00	TAY-45-995	REAGENT #1 DPD 3/4 OZ R-0001-A R-0001-A	\$3.95	\$0.00	\$3.95
	1.00	AQT-50-1011	JUMBO STICKS 50lb PAIL 1011	\$154.95	\$0.00	\$154.95
	1.00	TAY-45-983	REAGENT DPD POWDER 10 GR R-C R-0870-I	\$9.95	\$0.00	\$9.95
	1.00	TAY-45-997	REAGENT #4 3/4 OZ PH RED R-0004 R-0004-A	\$3.95	\$0.00	\$3.95
	1.00	TAY-45-1098	REAGENT R0871- A 3/4 OZ R-0871- R-0871-A (CHLORINE)	\$11.95	\$0.00	\$11.95

**Please Pay From This Invoice Thank You**

---

Subtotal:	\$247.75
Tax:	\$0.00
Paid:	\$0.00
<b>Total:</b>	<b>\$247.75</b>

**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\*\*\***

**MONDAY**

**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

**RECEIVED**  
NOV 10 2010  
Severn Trent Service  
Coral Springs

128

**Invoice**  
217852  
11/5/2010

Printed 11/8/2010

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

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

**CORAL SPRINGS FL 33071**

**Terms**  
Net 30

**P.O.#**

**Sales Representative**  
JOYCE GIBBONS

**Special Instructions:**

CPU

Oty	Product/Service	Description	Price	Tax	Amount
1.00	TAY-45-1019	REAGENT #4 2 OZ PH RED R-0004-R-0004-C	\$9.50	\$0.00	\$9.50
1.00	TAY-45-1098	REAGENT R0871- A 3/4 OZ R-0871-R-0871-A (CHLORINE)	\$11.95	\$0.00	\$11.95
1.00	TAY-45-983	REAGENT DPD POWDER 10 GR R-0870-I	\$9.95	\$0.00	\$9.95
2.00	GHS-451-2016	#2 TUBE ASSEMBLY W/ENDS * (5) MCCP202	\$0.00	\$0.00	\$0.00
2.00	GHS-451-2017	#3 TUBE ASSEMBLY W/ENDS * (5) MCCP203	\$0.00	\$0.00	\$0.00
2.00	GHS-451-2018	#4 TUBE ASSEMBLY W/ENDS * (5) MCCP204	\$0.00	\$0.00	\$0.00
1.00	AQT-50-1011	JUMBO STICKS 50lb PAIL 1011	\$154.95	\$0.00	\$154.95

Subtotal: \$186.35  
Tax: \$0.00  
Paid: \$0.00  
**Total: \$186.35**

**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**

128



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**

**217859**  
**11/5/2010**

Printed 11/8/2010

**Bill To:**

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

**Work Location:**

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

**CORAL SPRINGS FL 33071**

**Terms**

Net 30

**P.O.#**

**Sales Representative**

**JOYCE GIBBONS**

**Special Instructions:**

Qty	Product/Service	Description	Price	Tax	Amount
1.00	AAA-06-203	DE POWDER 50LB DE POWDER 50LB	\$24.95	\$0.00	\$24.95
4.00	JCK-50-702	YELLOW STUFF 2LB. * (1) JMYELLOW2 12/CS	\$16.50	\$0.00	\$66.00
0.00	AAA-50-8638	BULK BLEACH BULK BLEACH  BULK TANK SIZES _____  LOCATIONS _____	\$0.00	\$0.00	\$0.00
16.00	AAA-50-8671	MURIATIC ACID 1 GAL (EA) * (2) MURIATIC ACID 1 GAL (EA)	\$3.75	\$0.00	\$60.00
1.00	TAY-45-996	REAGENT #2 DPD 3/4 OZ R-0002-A R-0002-A	\$3.95	\$0.00	\$3.95

Subtotal:	\$154.90
Tax:	\$0.00
Paid:	\$0.00
<b>Total:</b>	<b>\$154.90</b>

**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\*\*\***

**MONDAY**

**Please Pay From This Invoice Thank You**



Spies Pool, LLC  
801 Sawdust Tr  
Kissimmee, FL 34744

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

128

**Invoice**  
217932  
11/5/2010

Printed 11/10/2010

**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 217858

Oty	Product/Service	Description	Price	Tax	Amount
55.00	AAA-50-8638	BULK BLEACH BULK BLEACH	\$1.55	\$0.00	\$85.25
		BULK TANK SIZES _____			
		LOCATIONS _____			
		DEL-00-0000 DELIVERY FEE	\$5.00	\$0.00	\$5.00

**RECEIVED**

NOV 15 2010  
Severn Trent Service:  
Coral Springs

Subtotal: \$90.25  
Tax: \$0.00  
Paid: \$0.00  
Total: \$90.25

**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





128



Corporate Trust Services  
EP-MN-WN3L  
60 Livingston Ave.  
St. Paul, MN 55107

Invoice Number: 2731274  
Account Number: 4076021145  
Invoice Date: 10/25/2010  
Direct Inquiries To: MARY ELIZABETH DRIGGS  
Phone: 407-835-3804

HARMONY COMMUNITY DEVELOPMENT DIST  
C/O SEVERN TRENT SERVICES  
610 SYCAMORE STREET  
SUITE 150  
CELEBRATION FL 34747

HARMONY 01 REV

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE

\$5,279.75

All invoices are due upon receipt.

RECEIVED

NOV 08 2010

Severn Trent Services  
Coral Springs

531045-51301

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

HARMONY 01 REV



Wire Instructions:

U.S. Bank  
ABA # 091000022  
Acct # 1-801-5013-5135  
Trust Acct # 4076021145  
Invoice # 2731274  
Attn: Fee Dept St. Paul

Please mail payments to:

U.S. Bank  
CM-9690  
PO BOX 70870  
St. Paul, MN 55170-9690



Corporate Trust Services  
 EP-MN-WNSL  
 80 Livingston Ave.  
 St. Paul, MN 55107

Invoice Number: 2731274  
 Invoice Date: 10/25/2010  
 Account Number: 4076021145  
 Direct Inquiries: MARY ELIZABETH DRIGGS  
 Phone: 407-835-3804

HARMONY 01 REV

Accounts Included 16588 4076021145 4076021154 4076021163 4076021172 4076021181  
 In This Relationship: 4076021190

**CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP**

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	4,400.00	100.00%	\$4,400.00
04280 Administration	1.00	500.00	100.00%	\$500.00
<b>Subtotal Administration Fees - In Advance 10/01/2010 - 09/30/2011</b>				<b>\$4,900.00</b>
Incidental Expenses	4,900.00	0.0775		\$379.75
<b>Subtotal Incidental Expenses</b>				<b>\$379.75</b>
<b>TOTAL AMOUNT DUE</b>				<b>\$5,279.75</b>

**RECEIVED**

NOV 08 2010

Severn Trent Service  
 Coral Springs

128

**Walker Technical Services**

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

**Invoice**

Date	Invoice #
11/28/2010	829

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-December Harmony	250.00	250.00
		<b>Total</b>	\$250.00

**RECEIVED**  
NOV 30 2010  
Severn Trent Services  
Coral Springs

128

reg. mail okay

Ritter, Wendy

**From:** Todd Haskett [thaskett@harmonyfl.com]  
**Sent:** Tuesday, November 30, 2010 8:55 AM  
**To:** Ritter, Wendy  
**Subject:** Re: Check for Utility Vehicle Purchase

Yes, as part if the package approved at the aug meeting and was brought before the board this past meeting as an update on future purchases.

Sent from Todd's iPhone.

On Nov 30, 2010, at 8:45 AM, "Ritter, Wendy" <[writter@severntrentservices.com](mailto:writter@severntrentservices.com)> wrote:

Was this Board Approved?

Wendy Ritter  
Accounts Payable Specialist  
Severn Trent Services  
T: +954 603 0333 ext 3039  
F: +954 345 1292  
E: [writter@severntrentms.com](mailto:writter@severntrentms.com)  
[www.severntrentservices.com](http://www.severntrentservices.com)

---

**From:** Todd Haskett [mailto:[thaskett@harmonyfl.com](mailto:thaskett@harmonyfl.com)]  
**Sent:** Monday, November 29, 2010 2:07 PM  
**To:** Ritter, Wendy; Ritter, Wendy  
**Cc:** Gary Moyer; [brenda@moyer-group.com](mailto:brenda@moyer-group.com)  
**Subject:** RE: Check for Utility Vehicle Purchase

Wendy:

I received the check this afternoon. Thank you.

On a new subject, attached please find a sales agreement in the amount of 2,606.78 related to the purchase of a storage unit which is part of the field manager items required for start up of the position. Would you please process a check payable to Williams Scotsman, Inc. at your earliest convenience, so I may set up a final delivery date?

Please let me know if you have any questions.

Thanks,

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](http://www.HarmonyFL.com)

---

**From:** Ritter, Wendy [mailto:[writter@severntrentservices.com](mailto:writter@severntrentservices.com)]  
**Sent:** Tuesday, November 23, 2010 3:34 PM  
**To:** Todd Haskett; Ritter, Wendy  
**Cc:** Gary Moyer; [brenda@moyer-group.com](mailto:brenda@moyer-group.com)  
**Subject:** RE: Check for Utility Vehicle Purchase

The check is on its way to you. it will be delivered on Friday.

Wendy Ritter  
Accounts Payable Specialist  
Severn Trent Services  
T: +854 603 0333 ext 3039  
F: +954 345 1292  
E: [writter@severntrentms.com](mailto:writter@severntrentms.com)

[www.severntrentservices.com](http://www.severntrentservices.com)

---

**From:** Todd Haskett [mailto:[thaskett@harmonyfl.com](mailto:thaskett@harmonyfl.com)]  
**Sent:** Tuesday, November 23, 2010 2:42 PM  
**To:** Ritter, Wendy  
**Cc:** Gary Moyer; [brenda@moyer-group.com](mailto:brenda@moyer-group.com)  
**Subject:** Check for Utility Vehicle Purchase

Wendy:

Would you please cut a check and FedEx it to me at your earliest convenience (see attached invoice). This is regarding a utility vehicle which the board approved at the Aug 2010 meeting as part of the new "field manager position". If you have any questions, please contact me to discuss.

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](http://www.HarmonyFL.com)

**SALES AGREEMENT  
CONTAINER EQUIPMENT AS-IS Without Warranty**

Full Legal Name of Buyer and Address:  
Harmony Community Development District  
3500 Harmony Square Dr. West  
Harmony, FL 34773  
Phone #: 407-891-1616

Delivery Address:  
Harmony Community Development District  
3500 Harmony Square Dr. West  
Harmony, FL 34773  
Fax #: n/a

Serial #/Size/Model: 40 x 8 Container, , the ("Equipment")

Order #: 699861 Delivery Date (approx.): 11/30/2010

<b><u>PURCHASE PRICE:</u></b>	Equipment Cost: \$ 2,479.00	Delivery/Freight: \$ 127.78
	Sales Tax: \$ exempt	Setup: \$ n/a
	Other: \$ n/a	<b>TOTAL PURCHASE PRICE: \$ 2,606.78</b>

**PAYMENT TERMS: 100% due in full before delivery**

Unless shown above, taxes are excluded from the Total Purchase Price and shall be billed to Buyer as a separate line item. Buyer shall pay, or shall reimburse Seller for, any applicable taxes, licenses, titles, and fees related to the sale of the Equipment. If Buyer is tax exempt, Buyer shall provide Seller with a valid copy of Buyer's tax exempt certificate.

**CONDITIONS OF SALE:**

1. **Title to Equipment:** Buyer agrees to purchase the Equipment from Seller. Seller hereby represents and warrants to Buyer that it has good and marketable title to the Equipment. The parties explicitly agree that title to the Equipment passes from Seller to Buyer only after Buyer has paid to Seller in good funds the Total Purchase Price. Buyer grants to Seller a security interest in the Equipment until such time as Seller has received the Total Purchase Price for the Equipment. Prior to the payment of the total purchase price, Buyer hereby appoints Seller or its agents or assigns as Buyer's attorney-in-fact for the purpose of executing U.C.C. financing statements on behalf of Buyer, and to publicly record such statements to protect Seller's interest in the Equipment.
2. **Order & Delivery:** Seller will deliver to the location indicated in this Agreement the Equipment being purchased by Buyer. Buyer will provide reasonable access by truck to the delivery location. Upon delivery, Buyer agrees to inspect and accept the Equipment. The Equipment is deemed finally accepted at the time of delivery unless Buyer notifies Seller of a defect or deficiency in writing by telefacsimile and in writing by regular mail addressed to Seller's address shown above within forty-eight (48) hours after receipt of the Equipment.
3. **Condition of Equipment:** The Equipment as described in this Agreement is being purchased in Used condition. The Equipment is being sold "AS IS, WHERE IS," WITHOUT ANY WARRANTIES WHATSOEVER EITHER EXPRESS OR IMPLIED.
4. **Risk of Loss; Further Liability:** Upon delivery of the Equipment, all risk of loss or damage to the Equipment passes from Seller to Buyer. In addition, Buyer hereby indemnifies Seller and agrees to save, defend and hold Seller harmless against all losses, damages, liability, costs and expenses (including attorney's fees), as a result of any actions, claims, or demands arising out of this Agreement or related to the Equipment.
5. **Performance Remedies:** If Buyer fails to pay the Total Purchase Price or any other payment due hereunder as or when due, or fails to perform any other term and condition of this agreement, then such failure shall constitute an Event of Default. If an Event of Default occurs, Seller may do any or all of the following: (1) terminate this Agreement; (2) repossess any or all of the Equipment and bring an action against Buyer for any deficiency to recover the full benefits of its bargain under this Agreement; and (3) pursue any other remedy allowed at law or in equity. Seller is entitled to further recover from Buyer all costs and expenses, including all attorneys' fees, incurred in the enforcement of this Agreement.
6. **Miscellaneous:** (a) This Agreement is the entire contract between the parties with respect to the subject matter hereof and supersedes all prior agreements and negotiations between them. It may be amended only in writing and signed by a duly authorized representative of each party. (b) This Agreement shall be governed by and construed in accordance with the laws of the State of Maryland. Buyer hereby consents to the jurisdiction of the courts of Baltimore County, Maryland for the enforcement of this Agreement. Buyer hereby waives any and all rights to and/or claims of sovereign immunity. (c) Each party represents and warrants that this Agreement is valid and binding, is duly authorized by appropriate corporate action, and that the person signing below has authority to bind the respective party to the Agreement. (d) Time is of the essence with respect to the performance of this Agreement. (e) Buyer shall not assign its rights or obligations under this Agreement without the written consent of Seller. (f) Buyer represents that the Equipment covered by this Agreement will be used for business purposes only. (g) Seller makes no representations as to the Equipment's compliance with federal, state or local building codes, zoning ordinances, or other types of regulations or use codes. (h) All notices related to this Agreement shall be in writing and sent to the other party at its address stated above. (i) The parties hereby covenant and agree that Seller may rely on a telefacsimile signature of Buyer on this Agreement and/or any Amendment hereto. Any such signature shall be treated as an original signature for all purposes. The telefacsimile transmission by Buyer to Seller of this Agreement signed by Buyer shall be deemed to be the original Agreement for all purposes.

Harmony Community Development District

**SELLER: WILLIAMS SCOTSMAN, INC.**

By: \_\_\_\_\_

By: \_\_\_\_\_

Printed Name/Title: \_\_\_\_\_

Printed Name/Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

SALE Container Used No Warranty 4/20/2005

52-0665775

**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

November 17, 2010  
Project No: 070125  
Invoice No: 2010007516

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

Phase 01 Project Management

**Hourly Services**

		Hours	Rate	Amount
Principal				
Boyd, Steven	10/27/2010	1.00	205.00	205.00
Support for Document Request				
Boyd, Steven	10/28/2010	2.00	205.00	410.00
CDD Meeting				
Permitting Coordinator				
Stewart, Tonya	10/28/2010	.50	65.00	32.50
Invoicing				
Totals		3.50		647.50
<b>Total Labor</b>				<b>647.50</b>

**\$647.50**

**TOTAL DUE THIS INVOICE \$647.50**

Outstanding Invoices

Number	Date	Balance
2010007031	10/28/2010	829.00
<b>Total</b>		<b>829.00</b>

**RECEIVED**

NOV 23 2010  
Severn Trent Services  
Coral Springs

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



add to 127 ✓  
 FY 2010

**Invoice**

**Invoice Remittance Address**  
**WOOLPERT**  
**P.O. Box 841996**  
**Cincinnati, OH 45264-1996**  
**TERMS: DUE UPON RECEIPT**



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

October 28, 2010  
 Project No: 070125  
 Invoice No: 2010007031

Project 070125 Harmony GDD District Engineer  
Professional Services from September 01, 2010 to September 30, 2010

Phase 01 Project Management

**Hourly Services**

	Hours	Rate	Amount
Principal			
Boyd, Steven 9/28/2010 Follow re: Inspection Fee Payment to TWA	1.00	205.00	205.00
Project Engineer I			
Althafer, Broc 9/29/2010 Review agenda, prepare for CDD Meeting	1.00	110.00	110.00
Althafer, Broc 9/30/2010 Travel and attendance at CDD Meeting	4.00	110.00	440.00
Permitting Coordinator			
Stewart, Tonya 9/21/2010 Invoicing	.50	65.00	32.50
<b>Totals</b>	<b>6.50</b>		<b>787.50</b>
<b>Total Labor</b>			<b>787.50</b>

**Reimbursable Expenses**

Transportation			41.50
<b>Total Reimbursables</b>			<b>41.50</b>
			<b>\$829.00</b>

**TOTAL DUE THIS INVOICE \$829.00**

PAID

NOV 04 2010

Severn Trent Services  
 Coral Springs

Outstanding Invoices

Number	Date	Balance
2010006036 ✓	9/21/2010	1,148.25
<b>Total</b>		<b>1,148.25</b>

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

128

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

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

Page: 1  
 11/05/2010  
 98866-003M  
 10570

**ACCOUNT NO:**  
**STATEMENT NO:**

General Counsel to District

PREVIOUS BALANCE \$3,446.64

		HOURS	
10/04/2010			
TRQ	Review contracts.	0.30	37.50
10/05/2010			
TRQ	Review Landscape Contract; email to District Manager with questions concerning pricing and scope of services re removal of garbage dumping function; place call to Pete Lucadano; review scope of services.	1.10	137.50
10/06/2010			
TRQ	Phone call with Pete Lucadano re contract for landscaping services; tweak contract as needed; send to Manager for review.	0.75	93.75
10/07/2010			
TRQ	Review and revise contract; review scope of services; send to Pete Lucadano, Chair and District Manager; legal research re probability of extending Second Option.	1.50	187.50
MRS	Review contract for Harmony CDD services.	1.00	40.00
10/08/2010			
TRQ	Follow up call to Pete Lucadano re contract; gather info related to tree trimming contract.	0.50	62.50
10/11/2010			
TRQ	Draft contract for tree trimming.	1.00	125.00
10/12/2010			
TRQ	Finalize draft contract; send draft scope of services to Todd and District Manager for review.	0.70	87.50
TRQ	Email to Todd Haskett re services for Luke Brothers proposal, etc.; Tree Prune Map; review of minutes, re intent of parties concerning scope (oaks or all trees?).	1.00	125.00

**RECEIVED**  
**NOV 09 2010**  
**Severn Trent Services**  
**Coral Springs**

Harmony

General Counsel to District

ACCOUNT NO:  
STATEMENT NO:

Page: 2  
11/05/2010  
98866-003M  
10570

		HOURS	
10/13/2010	TRQ	Review minutes to make sure contract re Landscape services captures intent of Board; mail to Luke Bros. for signature.	0.50      62.50
	TRQ	Finalize first draft of Arborist services contract.	0.50      62.50
	KVA	Review and sign DCA annual report and forward it to Gary Moyer.	0.35      96.25
10/14/2010	TRQ	Forward contract to Pete Lucadano for review, as well as to District Manager.	0.40      50.00
10/15/2010	TRQ	Send email re tree-trimming contract.	0.40      50.00
10/18/2010	TRQ	Update Arborist Agreement to extend date to 30 November; send to Contractor for signature.	0.50      62.50
10/27/2010	TRQ	Phone call with District Manager and Chair re boat use.	0.60      75.00
	TRQ	Review Resolution 2011-1.	0.30      37.50
10/28/2010	TRQ	Preparation and participation in Harmony CDD Board meeting.	2.75      343.75
		<b>CURRENT SERVICES RENDERED</b>	<b>14.15      1,736.25</b>

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Ken van Assenderp	0.35	\$275.00	\$96.25
Timothy R. Qualls, Attorney	12.80	125.00	1,600.00
Miriam Sowinski, Law Clerk	1.00	40.00	40.00

10/13/2010	Federal Express charges	18.47
10/18/2010	Federal Express charges	8.35
10/28/2010	Travel; mileage; related expenses (Mileage to Orlando for Board Meeting)	263.89
10/28/2010	Travel; mileage; related expenses (Tolls for Board Meeting)	5.00
<b>TOTAL ADVANCES</b>		<b>295.71</b>
<b>TOTAL CURRENT WORK</b>		<b>2,031.96</b>
11/02/2010	Fee Payment - Thank you - Check # 52073	-3,182.75
11/02/2010	Cost Payment - Thank you - Check # 52073	-263.89
<b>TOTAL PAYMENTS</b>		<b>-3,446.64</b>

Harmony

General Counsel to District

ACCOUNT NO:  
STATEMENT NO:

Page: 3  
11/05/2010  
98866-003M  
10570

BALANCE DUE

\$2,031.96

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\*\***