

V30



Page: 1 of 10  
 Billing Cycle Date: 12/19/10 - 01/18/11  
 Account Number: 993377858  
 Foundation Account Number: 00089857  
 Invoice Number: 993377858X01262011

**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	149.62
Payment Posted	-149.62
<b>BALANCE</b>	<b>0.00</b>
Monthly Service Charges	129.97
Usage Charges	4.58
Credits/Adjustments/Other Charges	4.99
Government Fees & Taxes	14.41
<b>TOTAL CURRENT CHARGES</b>	<b>153.95</b>
Due Feb 13, 2011	
Late fees assessed after Feb 18	
<b>Total Amount Due</b>	<b>\$153.95</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**

**JAN 31 2011**

**Severn Trent Services  
 Coral Springs**

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

PO Box 1829  
 Alpharetta, GA 30023-1829

#BWNJSZT  
 #010008933778583#  
 5660.4.179.36962 1 MB 0.382 1s  
 BIRCHWOOD ACRES  
 ATTN: WENDY RITTER  
 210 N UNIVERSITY DR STE 800  
 CORAL SPRINGS FL 33071-7320

Account Number:	993377858
Total Amount Due:	\$153.95
Amount Paid:	\$

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

Yes, enroll me in AutoPay  
 Signature required on reverse

**Total Amount  
 Due by Feb 13, 2011**

Please Mail Check Payable To:

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



999000009933778580000000001539500000015395003



Page: 3 of 10  
 Billing Cycle Date: 12/19/10 - 01/18/11  
 Account Number: 993377858  
 Foundation Account Number: 00089857

<b>Prior Activity</b>	<b>993377858</b>
<b>Previous Balance</b>	149.62
<b>Detail of Payments Posted</b>	
Payment by Check posted on Jan 17, 2011	-149.62
<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	1,134	0	9.99	0.00	0.85	2.07	0.00	12.91	
<i>BIRCHWOOD ACRES (See Page 5 for a list of individual charges.)</i>									
407-433-2447	0	0	9.99	0.00	0.85	2.07	0.00	12.91	
<i>ASST DOCK MASTER (See Page 7 for a list of individual charges.)</i>									
407-908-5962	438	11,000	109.99	4.58	3.29	10.27	0.00	128.13	
<i>THOMAS BELIEF (See Page 9 for a list of individual charges.)</i>									
<b>Total</b>	<b>1,572</b>	<b>11,000</b>	<b>129.97</b>	<b>4.58</b>	<b>4.99</b>	<b>14.41</b>	<b>0.00</b>	<b>153.95</b>	
<b>TOTAL AMOUNT DUE</b>								<b>\$153.95</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	12/16-01/18	9.99	705	429	0	0.00
407-433-2447	12/19-01/18	9.99	0	0	0	0.00
407-908-5962	12/19-01/18	60.00	194	244	0	0.00
<b>Total</b>		<b>79.98</b>	<b>899</b>	<b>673</b>	<b>0</b>	<b>0.00</b>
<b>Summary of Rollover Minutes for the Group</b>						
Previous Rollover Balance		1,765				
Rollover Minutes Used		-199				
Rollover Minutes Expired (*)		0				
Current Rollover Balance		1,566				
(*) Unused Package Minutes Expire After 12 Billing Periods						



Page: 5 of 10  
 Billing Cycle Date: 12/19/10 - 01/18/11  
 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	12/19-01/18	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	12/19-01/18	0.00	0.00
AT&T Domestic LD	12/19-01/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	12/19-01/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
GSM Coverage Area	12/19-01/18	0.00	0.00
Off-Network Roam	12/19-01/18	0.00	0.00
Unlimited Expd M2M	12/19-01/18	0.00	0.00
Unlimited N&W	12/19-01/18	0.00	0.00
<b>Wireless Data</b>			
DATA OPT OUT	12/19-01/18	0.00	0.00
PIC/VIDEO PayPerUse	12/19-01/18	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		0.47	
<b>TOTAL CREDITS, ADJUSTMENTS &amp; OTHER CHARGES</b>			<b>\$0.85</b>
<b>Government Fees &amp; Taxes</b>			
911 Service Fee		0.50	
FL State Communications Tax		1.00	



Page: 6 of 10  
Billing Cycle Date: 12/19/10 - 01/18/11  
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	0.57	
<b>TOTAL GOVERNMENT FEES &amp; TAXES</b>		<b>\$2.07</b>
<b>TOTAL CHARGES FOR: 407-242-4699</b>		<b>\$12.91</b>

<b>Usage Charge Details</b>		<b>407-242-4699</b>			
User Name: BIRCHWOOD ACRES					
<b>Summary of Usage Charges</b>	<b>Minutes Included In Plan</b>	<b>Minutes Billed Used</b>	<b>Billed Minutes</b>	<b>Billed Rate</b>	<b>Total Charge</b>
<b>FT9NTN700RUMMUNW</b>					
Unlimited Expd M2M		277			0.00
Rollover FM 700		705			0.00
Unlimited N&W		152			0.00
<b>TOTAL USAGE CHARGES</b>					<b>\$0.00</b>

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Page: 7 of 10  
 Billing Cycle Date: 12/19/10 - 01/18/11  
 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	12/19-01/18	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	12/19-01/18	0.00	0.00
AT&T Domestic LD	12/19-01/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	12/19-01/18	0.00	0.00
Includes: ..			
- Toll Domestic			
- Toll International			
GSM Coverage Area	12/19-01/18	0.00	0.00
Off-Network Roam	12/19-01/18	0.00	0.00
Unlimited Expd M2M	12/19-01/18	0.00	0.00
Unlimited N&W	12/19-01/18	0.00	0.00
<b>Wireless Data</b>			
DATA OPT OUT	12/19-01/18	0.00	0.00
PIC/VIDEO PayPerUse	12/19-01/18	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		0.47	
<b>TOTAL CREDITS, ADJUSTMENTS &amp; OTHER CHARGES</b>			<b>\$0.85</b>
<b>Government Fees &amp; Taxes</b>			
911 Service Fee		0.50	
FL State Communications Tax		1.00	



Page: 8 of 10  
Billing Cycle Date: 12/19/10 - 01/18/11  
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	0.57	
<b>TOTAL GOVERNMENT FEES &amp; TAXES</b>		<b>\$2.07</b>
<b>TOTAL CHARGES FOR: 407-433-2447</b>		<b>\$12.91</b>

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Page: 9 of 10  
 Billing Cycle Date: 12/19/10 - 01/18/11  
 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	12/19-01/18	60.00	60.00
Includes:			
- 6 Way Calling			
- 700 Anytime Mins			
- Anytime Mln Rollover			
- Basic VoiceMail			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Direct Bill Detail			
- Family Talk			
- Message Waiting Ind			
- Nation GSM			
- UNL Nght & Wknd Min			
- Unlimited M2M Expnd			
<b>Other Services</b>			
AT&T Direct Bill	12/19-01/18	0.00	0.00
AT&T Domestic LD	12/19-01/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	12/19-01/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
Equip Insurance Prem	12/19-01/18	4.99	4.99
GSM Coverage Area	12/19-01/18	0.00	0.00
Off-Network Roam	12/19-01/18	0.00	0.00
Unlimited Expd M2M	12/19-01/18	0.00	0.00
Unlimited N&W	12/19-01/18	0.00	0.00
<b>Wireless Data</b>			
BBRY ENTRPRSE CV	12/19-01/18	45.00	45.00
BBRYUNLCHILD	12/19-01/18	0.00	0.00
Includes:			
- Blackberry			
- DATA ACCESS			
PIC/VIDEO PayPerUse	12/19-01/18	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>\$4.58</b>
<b>Credits, Adjustments &amp; Other Charges</b>			
Regulatory Cost Recovery Charge		0.38	



Page: 10 of 10  
 Billing Cycle Date: 12/19/10 - 01/18/11  
 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	2.91
<b>TOTAL CREDITS, ADJUSTMENTS &amp; OTHER CHARGES</b>	<b>\$3.29</b>

**Government Fees & Taxes**

911 Service Fee	0.50
FL State Communications Tax	6.23
City Communications Tax	3.54
<b>TOTAL GOVERNMENT FEES &amp; TAXES</b>	<b>\$10.27</b>

**TOTAL CHARGES FOR: 407-908-5962 \$128.13**

**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		154			0.00
Rollover FM 700		194			0.00
Unlimited N&W		90			0.00

**Directory Assistance 2 Call(s) 3.98**

**Subtotal \$3.98**

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		10,972	10,972	\$0.00/KB	0.00
- DATA ACCESS		26	26	\$0.00/KB	0.00
PICTURE/VIDEO MSGING					
- Pict Video MSG		2	2	\$0.30/Msg	0.60

**Subtotal \$0.60**

**TOTAL USAGE CHARGES \$4.58**

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**Monthly Statement**  
 January 7, 2011

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

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

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

**Pay Online**  
 CENTURYLINK.com/myaccount

**Pay by Phone**  
 1-877-813-7604

**Customer Service**  
 1-877-436-2277

**Repair Service**  
 1-800-788-3800

**Internet Address**  
 CENTURYLINK.com/business

CenturyLink Services	Total
Local Services - Page 3	34.00
Taxes and Surcharges - Page 4	15.19
<b>Total Current Charges</b>	<b>49.19</b>

55960 1/3

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JAN 11 2011  
 Severn Trent Services  
 Coral Springs

541003-53910

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
48.98	-48.98	.00	49.19	<b>\$49.19</b>

Current Charges Due By: **01/27/11**  
 If received after February 7: **\$57.69**



Please Recycle

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: **January 27, 2011**  
 Total Amount Due: **\$49.19**  
 \$57.69 if received after February 7

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

MB 01 074929 20497 B 913 A



HARMONY C\*D\*D  
 ATTN: WENDY RITTER  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320

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

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



39 40749831850599 0000000004919 000049191 1105909



Monthly Statement  
January 7, 2011

Customer Service  
1-877-438-2277

Internet Address  
CENTURYLINK.com/business

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

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**Payments and Adjustments**

**Payments and Adjustments**

Payment - Thank you!	Dec 28	-48.98
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**Total Payments and Adjustments** **-\$48.98**

**CenturyLink Local Services**

**Detail charges for 407-498-3185: January 7 - February 6**

**Monthly Service Charges**

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

Local phone service	28.00
Purchase Order Number: 081308P052	
Company Guaranteed Disconnect	5.00
Purchase Order Number: 081308P052	

**Total Monthly Service Charges** **\$34.00**

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





**Taxes and Surcharges**

**Local Services Taxes and Surcharges**

**Government Fees and Taxes**

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

**Total Local Services Government Fees and Taxes \$7.99**

**Surcharges and Fees**

Interstate access surcharge	6.23
This charge recovers part of the costs of local facilities used for interstate calling.	
Federal universal service fund	.87
The Universal Service Fund helps keep local service rates affordable to all and provides discounts on services to schools, libraries and low-income families.	

**Total Local Services Surcharges and Fees \$7.20**

**Total Local Services Taxes and Surcharges \$15.19**

**Total Taxes and Surcharges \$15.19**



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Monthly Statement  
January 25, 2011

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

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

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

Pay Online  
CENTURYLINK.com/myaccount

Pay by Phone  
1-877-813-7804

Customer Service  
1-877-436-2277

Repair Service  
1-800-788-3800

Internet Address  
CENTURYLINK.com/business

CenturyLink Services	Total
Local Services - Page 3	29.00
Long Distance - Page 3	.99
Taxes and Surcharges - Page 4	14.61
<b>Total Current Charges</b>	<b>\$44.60</b>

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JAN 31 2011

Severn Trent Services  
Coral Springs

541003-53910

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
44.36	-44.36	.00	44.60	<b>\$44.60</b>

Current Charges Due By: 02/15/11  
If received after February 22: \$53.10



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: February 15, 2011

Total Amount Due: \$44.60  
\$53.10 if received after February 22

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 067295 29908 B 282 A

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

39 40789113084036 00000000004460 000044600 1107504



Monthly Statement  
January 25, 2011

Customer Service  
1-877-436-2277

Internet Address  
CENTURYLINK.com/business

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

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**Payments and Adjustments**

**Payments and Adjustments**

Payment - Thank you! Jan 16 -44.36

**Total Payments and Adjustments - \$44.36**

**CenturyLink Local Services**

**Detail charges for 407-891-1308: January 25 - February 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: 1000325080  
Long Distance Invoice: 50189111

**Detail charges for 407-891-1308: January 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	.50	
This surcharge aids in supporting Emergency 911 services in your area.		
Federal Tax	1.09	
Tax imposed by the federal government on telecommunications services.		
Local Comm. Services Tax	2.07	
Communications services tax levied by the governing authority of each municipality and county.		
State Comm. Services Tax	3.32	
Communications services tax levied by the state.		
Telecommunications relay surcharge	.11	
Funds the telecommunications relay center which assists hearing and speech impaired individuals in communicating with others.		
<b>Total Local Services Government Fees and Taxes</b>		<b>\$7.09</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	.97	
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>\$7.20</b>
<b>Total Local Services Taxes and Surcharges</b>		<b>\$14.29</b>

**Long Distance Taxes and Surcharges**

Invoice Number: 50189111 - Jan 18

<b>Government Fees and Taxes</b>		
FL Communications Service Tax	.10	
Communications services tax levied by the state.		
Local Communications Service Tax	.07	
Communications services tax levied by the governing authority of each municipality and county.		
<b>Total Long Distance Government Fees and Taxes: Jan 18</b>		<b>\$0.17</b>
<b>Surcharges and Fees</b>		
Carrier Universal Service Charge	.15	
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: Jan 18</b>		<b>\$0.15</b>
<b>Total Long Distance Taxes and Surcharges</b>		<b>\$0.32</b>
<b>Total Taxes and Surcharges</b>		<b>\$14.61</b>



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Monthly Statement  
February 4, 2011

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

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  
1-800-788-3800

Internet Address  
CENTURYLINK.com/business

CenturyLink Services	Total
Local Services - Page 3	32.50
Long Distance - Page 3	.99
Taxes and Surcharges - Page 4	15.23
<b>Total Current Charges</b>	<b>\$48.72</b>

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RECEIVED

FEB 08 2011

Severn Trent Services  
Coral Springs

541003-53910

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
48.68	-48.68	.00	48.72	<b>\$48.72</b>

Current Charges Due By: **02/24/11**  
If received after March 4: **\$57.22**



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: February 24, 2011  
Total Amount Due: **\$48.72**  
\$57.22 if received after March 4

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

MB 01 080450 34252 B 334 A



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

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

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



39 40789276363041 0000000004872 000048727 1108403



CenturyLink™

Monthly Statement  
February 4, 2011

Customer Service  
1-877-436-2277

Internet Address  
CENTURYLINK.com/business

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

72870 2/3

**Payments and Adjustments**

**Payments and Adjustments**

Payment - Thank you! Jan 16 -48.69

**Total Payments and Adjustments -48.69**

**CenturyLink Local Services**

**Detail charges for 407-892-7636: February 4 - March 3**

**Monthly Service Charges**

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

Local phone service 29.00  
Non-published directory listing 3.50

**Total Monthly Service Charges \$32.50**

**Total CenturyLink Local Services Charges \$32.50**

**CenturyLink Long Distance**

Long Distance Account ID: 1008771323  
Long Distance Invoice: 50259212

**Detail charges for 407-892-7636: January 25**

**Monthly Service Charges**

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

PRESUBSCRIBED LINE CHG .89

**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	.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	2.27	
Communications services tax levied by the governing authority of each municipality and county.		
State Comm. Services Tax	3.64	
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>\$7.71</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	.97	
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>\$7.20</b>
<b>Total Local Services Taxes and Surcharges</b>		<b>\$14.91</b>

**Long Distance Taxes and Surcharges**

Invoice Number: 50259212 - Jan 25

<b>Government Fees and Taxes</b>		
FL Communications Service Tax	.10	
Communications services tax levied by the state.		
Local Communications Service Tax	.07	
Communications services tax levied by the governing authority of each municipality and county.		
<b>Total Long Distance Government Fees and Taxes: Jan 25</b>		<b>\$ .17</b>
<b>Surcharges and Fees</b>		
Carrier Universal Service Charge	.15	
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: Jan 25</b>		<b>\$ .15</b>
<b>Total Long Distance Taxes and Surcharges</b>		<b>\$ .32</b>
<b>Total Taxes and Surcharges</b>		<b>\$15.23</b>

Harmony CDD  
City of St Cloud  
OUC

12/9-1/10

<u>Account #</u>	<u>Service Address</u>		
101546-34228	7034 BUTTON BUSH LP	\$	10.93
101546-34229	7014 BUTTON BUSH LP	\$	10.93
101546-34230	3338 BRACKEN FERN DR	\$	10.93
101546-34231	3319 BRACKEN FERN DR	\$	14.69
101546-34232	3317 PRIMROSE WILLOW DR	\$	17.32
101546-34233	3306 PRIMROSE WILLOW DR	\$	10.93
101546-34234	3300 POND PINE RD	\$	12.06
101546-34235	7255 E. IRLO BRONSON MEM. HWY ENT	\$	116.33
*101546-34509	7255 E. IRLO BRONSON MEM. HWY VL	\$	31,462.07
101546-34548	7255 E. IRLO BRONSON MEM. HWY TCT	\$	12.17
101546-34636	7252 E. IRLO BRONSON MEM. HWY PK	\$	11.93
101546-34850	3340 CAT BRIER TRL PETPK	\$	12.06
101546-34984	7255 FIVE OAKS DRIVE SWIM	\$	2,685.25
101546-36151	3300 SCHOOL HOUSE RD E1	\$	230.62
101546-36152	3300 SCHOOL HOUSE RD E2	\$	25.08
101546-36153	3300 SCHOOL HOUSE RD E3	\$	26.20
101546-37272	7000 E. IRLO BRONSON MEM. HWY UPL	\$	82.15
101546-38203	6917 BEAR GRASS RD	\$	10.93
101546-39822	6900 E IRLO BRONSON MEMORIAL HWY	\$	29.21
101546-43767	3300 BLOCK EVEN SCHOOL HOUSE RD	\$	10.93
101546-43768	6900 BLOCK ODD FIVE OAKS DR	\$	10.93
101546-45071	7600 FIVE OAKS DR IRG	\$	19.82
101546-47151	3200 BLOCK ODD SCHOOL HOUSE RD	\$	12.68
140024-43311	7124 HARMONY SQ DRIVE S POOL	\$	537.06
<b>VENDOR #65 Total</b>		<b>\$</b>	<b>35,383.21</b>
ONLY *	001.543013-53903-5000	\$	31,462.07
All others	001.543006-53903-5000	\$	3,921.14



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	
12/09/10	Reading	295			
1/10/11	Reading	295			
Consumption for 32 days				0 KWH	.00
<b>Current OUC Electric Charges</b>					
Gross Receipts Tax				.27	
<b>Current State of Florida Charges</b>					

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 JAN 13 2011  
 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 1/25/11 \$10.93**

\$10.93



Account: 101546-34228  
 Bill Date: 1/11/11

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 1/25/11

Total Account Balance



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

000101546700003422850000109370125113009



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	
12/09/10 Reading 267		
1/10/11 Reading 267		
Consumption for 32 days 0 KWH	.00	
<b>Current OUC Electric Charges</b>		
Gross Receipts Tax	.27	
<b>Current State of Florida Charges</b>		

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**Current Charges Due 1/26/11 \$10.93**

\$10.93



Account: 101546-34229  
 Bill Date: 1/12/11

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 1/26/11 [REDACTED]

Total Account Balance [REDACTED]

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

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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	
12/09/10 Reading	0	
1/10/11 Reading	0	
Consumption for 32 days	0 KWH	.00
<b>Current OUC Electric Charges</b>		
Gross Receipts Tax	.27	
<b>Current State of Florida Charges</b>		

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

**Current Charges Due 1/25/11 \$10.93**

\$10.93



Account: 101546-34230  
 Bill Date: 1/11/11

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 1/25/11

Total Account Balance

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

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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	
12/09/10 Reading 3365		
1/10/11 Reading 3395		
Consumption for 32 days 30 KWH@ .122050	3.66	
<b>Current OUC Electric Charges</b>		
Gross Receipts Tax	.37	
<b>Current State of Florida Charges</b>		

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**Current Charges Due 1/25/11 \$14.69**



Account: 101546-34231  
 Bill Date: 1/11/11

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 Make checks payable to: City of St. Cloud  
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Current Charges Due 1/25/11

Total Account Balance

HARMONY COMMUNITY DEV DISTRICT  
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0000342839  
 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	
12/09/10 Reading 4147		
1/10/11 Reading 4198		
Consumption for 32 days 51 KWH@ .122050	6.23	
<b>Current OUC Electric Charges</b>		
Gross Receipts Tax	.43	
<b>Current State of Florida Charges</b>		

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Account: 101546-34232  
 Bill Date: 1/11/11

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 Make checks payable to: City of St. Cloud  
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Current Charges Due 1/25/11 [Redacted]  
 Total Account Balance [Redacted]

|||||  
 HARMONY COMMUNITY DEV DISTRICT  
 HARMONY COMMUNITY DEVELOPMENT  
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CORAL SPRINGS FL 33071-7320



Commercial Electric Meter # 5C224717

Electric Service Charge

12/09/10 Reading 1

1/10/11 Reading 1

Consumption for 32 days 0 KWH

Current OUC Electric Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges

Total Charges

10.66

.00

.27

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by paying your bill by the due date below

Current Charges Due 1/25/11 \$10.93

\$10.93



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Account: 101546-34233  
Bill Date: 1/11/11

Return this portion of your bill with payment.  
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Current Charges Due 1/25/11

Total Account Balance

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



Commercial Electric Meter # 5C224670  
 Electric Service Charge  
     12/09/10 Reading 255  
     1/10/11 Reading 264  
 Consumption for 32 days 9 KWH@ .122050  
**Current OUC Electric Charges**  
  
 Gross Receipts Tax  
**Current State of Florida Charges**

Itemized Charges	Total Charges
10.66	
1.10	
.30	

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For Your Records

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

**Current Charges Due 1/25/11 \$12.06**

\$12.06



Account: 101546-34234  
 Bill Date: 1/11/11

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 1/25/11

Total Account Balance

|||||  
 HARMONY COMMUNITY DEV DISTRICT  
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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	
12/09/10 Reading 61231		
1/10/11 Reading 62073		
Consumption for 32 days 842 KWH@ .122050	102.76	
<b>Current OUC Electric Charges</b>		
Gross Receipts Tax	2.91	
<b>Current State of Florida Charges</b>		

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For Your Records      Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below      **Current Charges Due 1/25/11 \$116.33**



Account: 101546-34235  
 Bill Date: 1/11/11

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 1/25/11 [Redacted]  
 Total Account Balance [Redacted]

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

0001015467000034235600001163320125113009



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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	1,936.71	
Maintenance Charge	333.55	
Maintenance Charge	1,034.02	
Maintenance Charge	1,269.90	
Investment Charge	8,048.66	
OUConvenient 100 HPS - 686 Units/32 Days	1,990.23	
Inv Pole & Fixture 1 - 1672.73 Units/32 Days	16,693.85	
OUConvenient 100 MH - 35 Units/32 Days	101.54	
<b>Current OUC Electric Charges</b>		
Gross Receipts Tax	53.61	
<b>Current State of Florida Charges</b>		

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Severn Trent Services  
Coral Springs

For Your Records

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

**Current Charges Due 1/25/11 \$31,462.07**

\$31,462.07



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Account: 101546-34509  
Bill Date: 1/11/11

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 1/25/11

Total Account Balance

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

0001015467000034509500314620700125113006



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	
12/09/10 Reading 10359		
1/10/11 Reading 10369		
Consumption for 32 days 10 KWH@ .122050	1.21	
<b>Current OUC Electric Charges</b>		
Gross Receipts Tax	.30	
<b>Current State of Florida Charges</b>		

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 JAN 13 2011  
 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 1/25/11 \$12.17**

\$12.17



Account: 101546-34548  
 Bill Date: 1/11/11

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 1/25/11

Total Account Balance

|||||  
 HARMONY COMMUNITY DEV DISTRICT  
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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	
12/09/10 Reading 214		
1/10/11 Reading 222		
Consumption for 32 days 8 KWH@ .122050	.97	
<b>Current OUC Electric Charges</b>		
Gross Receipts Tax	.30	
<b>Current State of Florida Charges</b>		

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JAN 13 2011

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 1/25/11 \$11.93**

\$11.93



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Account: 101546-34636  
Bill Date: 1/11/11

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 1/25/11

Total Account Balance



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

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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	
12/09/10 Reading 3789		
1/10/11 Reading 3798		
Consumption for 32 days 9 KWH@ .122050	1.10	
<b>Current OUC Electric Charges</b>		
Gross Receipts Tax	.30	
<b>Current State of Florida Charges</b>		

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 JAN 13 2011  
 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 1/25/11 \$12.06**



Account: 101546-34850  
 Bill Date: 1/11/11

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 1/25/11 [Redacted]  
 Total Account Balance [Redacted]

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

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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	
12/09/10 Reading 21890		
1/10/11 Reading 22577		
Consumption for 32 days 27480 KWH @ .078880	2,167.62	
Commercial Electric Meter # 1ZM02271		
12/09/10 Reading 1.23		
1/10/11 Reading 1.26		
Consumption for 32 days 50.40 KW @ 8.320000	419.33	
<b>Current OUC Electric Charges</b>		
Gross Receipts Tax	67.10	
<b>Current State of Florida Charges</b>		

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JAN 17 2011

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 1/26/11 \$2,685.25**

\$2,685.25



Account: 101546-34984  
 Bill Date: 1/12/11

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 1/26/11

Total Account Balance

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

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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	
12/09/10 Reading 39211		
1/10/11 Reading 40966		
Consumption for 32 days 1755 KWH@ .122050	214.20	
<b>Current OUC Electric Charges</b>		
Gross Receipts Tax	5.76	
<b>Current State of Florida Charges</b>		

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 JAN 13 2011  
 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 1/25/11 \$230.62**



**Account:** 101546-36151  
**Bill Date:** 1/11/11

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 1/25/11** [Redacted]  
**Total Account Balance** [Redacted]

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

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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	
12/09/10 Reading	0	
1/10/11 Reading	0	
Consumption for 32 days	0 KWH	.00
<b>Current OUC Electric Charges</b>		
Gross Receipts Tax	.27	
<b>Current State of Florida Charges</b>		

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 JAN 18 2011  
 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 1/25/11 \$10.93**

\$10.93



Account: 101546-43768  
 Bill Date: 1/11/11

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 1/25/11

Total Account Balance

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

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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	
12/09/10 Reading 3707		
1/10/11 Reading 3778		
Consumption for 32 days 71 KWH@ .122050	8.66	
<b>Current OUC Electric Charges</b>		
Gross Receipts Tax	.50	
<b>Current State of Florida Charges</b>		

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 Coral Springs

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

**Current Charges Due 1/25/11 \$19.82**

\$19.82



Account: 101546-45071  
 Bill Date: 1/11/11

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 1/25/11

Total Account Balance

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

0001015467000045071100000198210125113003





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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C262587		
Electric Service Charge	10.66	
12/09/10 Reading 7		
1/10/11 Reading 7		
Consumption for 32 days 0 KWH	.00	
<b>Current OUC Electric Charges</b>		
Current Osceola County 1% Tax	.11	
Osc Cty Pub Svc Tax	.87	
<b>Current Osceola County Charges</b>		
Gross Receipts Tax	.27	
State Sales Tax	.77	
<b>Current State of Florida Charges</b>		

**RECEIVED**

JAN 17 2011

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 1/26/11 \$12.68**

\$12.68



Account: 101546-47151  
 Bill Date: 1/12/11

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 1/26/11

Total Account Balance

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

0001015467000047151000000126860126111005



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	
12/09/10 Reading 85654		
1/10/11 Reading 89634		
Consumption for 32 days 3980 KWH@ .122050	485.76	
<b>Current OUC Electric Charges</b>		
Osceola Pub Svc Tax	27.92	
<b>Current Osceola County Charges</b>		
Gross Receipts Tax	12.72	
<b>Current State of Florida Charges</b>		

**RECEIVED**  
JAN 13 2011  
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**

**1/25/11**

**\$637.06**

\$637.06



Account: 140024-43311  
Bill Date: 1/11/11

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 1/25/11

Total Account Balance

11111111111111111111111111111111  
PARK IN HARMONY CDD ASHLEY  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320

0001400246000043311400005370660125113009



130

<b>Invoice Number</b> 7-371-84016	<b>Invoice Date</b> Jan 25, 2011	<b>Account Number</b> -0012-7	Page 1 of 4
--------------------------------------	-------------------------------------	----------------------------------	----------------

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 Jan 25, 2011**

**FedEx Express Services**

Transportation Charges		48.80
Base Discount		-20.99
Earned/Grace Discount		-2.21
Special Handling Charges		2.32
Total Charges	USD	\$27.92
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$27.92</b>

You saved \$23.20 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**  
**JAN 31 2011**  
**Savern Trent Services**  
**Coral Springs**



<b>Invoice Number</b> 7-371-84016	<b>Invoice Date</b> Jan 25, 2011	<b>Account Number</b> 1001 0012-7	Page 3 of 4
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### FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Jan 19, 2011      **Sender:** HARMONY TAX RECEIPTS      **Recipient:**  
 Payor: Third Party      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 428653.09
- Distance Based Pricing, Zone 3

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	796670403465	Wendy Ritter	Attn: Deposits Lea Daugherty	
<b>Service Type</b>	FedEx 2Day	SevernTrent	US BANK NATIONAL ASSOCIATION	
<b>Package Type</b>	FedEx Envelope	210 N University Drive #702	225 E ROBINSON ST STE 250	
<b>Zone</b>	03	CORAL SPRINGS FL 33071 US	ORLANDO FL 32801 US	
<b>Packages</b>	1			
<b>Rated Weight</b>	N/A	<b>Transportation Charge</b>		11.80
<b>Delivered</b>	Jan 21, 2011 11:08	<b>Fuel Surcharge</b>		0.58
<b>Svc Area</b>	A1	<b>Discount</b>		-4.99
<b>Signed by</b>	J.JANICE	<b>Earned Discount</b>		-0.21
<b>FedEx Use</b>	00000000/0001109/_	<b>Total Charge</b>	<b>USD</b>	<b>\$6.98</b>

Dropped off: Jan 19, 2011      **Sender:** HARMONY CDD AGENDA PKG      **Recipient:**  
 Payor: Third Party      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 428653.09
- Distance Based Pricing, Zone 4

<b>Automation</b>	CAFE	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	871484729455	STEPHANIE REHE	KENZA VAN ASSENOERP, ESQ.	
<b>Service Type</b>	FedEx 2Day	SEVERN TRENT	GALLIES' HALL	
<b>Package Type</b>	FedEx Pak	210 N UNIVERSITY DR	225 S. ADAMS STREET	
<b>Zone</b>	04	CORAL SPRINGS FL 33071-7320 US	TALLAHASSEE FL 32302 US	
<b>Packages</b>	1			
<b>Rated Weight</b>	2.0 lbs, 0.9 kgs	<b>Transportation Charge</b>		12.30
<b>Delivered</b>	Jan 21, 2011 13:28	<b>Fuel Surcharge</b>		0.58
<b>Svc Area</b>	A2	<b>Earned Discount</b>		-0.61
<b>Signed by</b>	S.CUMMINGS	<b>Discount</b>		-5.29
<b>FedEx Use</b>	00000000/0006024/_	<b>Total Charge</b>	<b>USD</b>	<b>\$6.98</b>

Dropped off: Jan 19, 2011      **Sender:** HARMONY CDD AGENDA PKG      **Recipient:**  
 Payor: Third Party      **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 428653.09
- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

<b>Automation</b>	CAFE	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	971484729477	STEPHANIE REHE	GARY MOYER	
<b>Service Type</b>	FedEx 2Day	SEVERN TRENT	MOYER MANAGEMENT GROUP, INC.	
<b>Package Type</b>	Customer Packaging	210 N UNIVERSITY DR	610 SYCAMORE STREET	
<b>Zone</b>	03	CORAL SPRINGS FL 33071-7320 US	KISSIMMEE FL 34747 US	
<b>Packages</b>	1			
<b>Rated Weight</b>	5.0 lbs, 2.3 kgs	<b>Transportation Charge</b>		13.05
<b>Delivered</b>	Jan 21, 2011 13:52	<b>Discount</b>		-5.61
<b>Svc Area</b>	A2	<b>Earned Discount</b>		-1.04
<b>Signed by</b>	B.BURGESS	<b>Fuel Surcharge</b>		0.58
<b>FedEx Use</b>	00000000/0006002/_	<b>Total Charge</b>	<b>USD</b>	<b>\$6.98</b>



<b>Invoice Number</b> 7-371-84016	<b>Invoice Date</b> Jan 25, 2011	<b>Account Number</b> 0012-7	<b>Page</b> 4 of 4
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**Dropped off:** Jan 19, 2011      **Cust. Ref.:** HARMONY CDD AGENDA PKG      **Ref.#:**  
**Payer:** Third Party      **Ref.#:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 426653.09
- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
- Distance Based Pricing, Zone 3

<b>Automation</b>	CAFE	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	971484729488	STEPHANIE REHE	BOYD, STEVE	
<b>Service Type</b>	FedEx 2Day	SEVERN TRENT	WOOLPERT, INC.	
<b>Package Type</b>	FedEx Pak	210 N UNIVERSITY DR	3504 LAKE LYNDA DRIVE	
<b>Zone</b>	03	CORAL SPRINGS FL 33071-7320 US	ORLANDO FL 32817 US	
<b>Packages</b>	1			
<b>Rated Weight</b>	2.0 lbs, 0.9 kgs	<b>Transportation Charge</b>		11.85
<b>Delivered</b>	Jan 21, 2011 12:29	<b>Earned Discount</b>		-0.35
<b>Svc Area</b>	A1	<b>Discount</b>		-5.10
<b>Signed by</b>	LSTEWART	<b>Fuel Surcharge</b>		0.58
<b>FedEx Use</b>	000000000/0006002/	<b>Total Charge</b>	<b>USD</b>	<b>\$8.98</b>

<b>Third Party Subtotal</b>	<b>USD</b>	<b>\$27.92</b>
<b>Total FedEx Express</b>	<b>USD</b>	<b>\$27.92</b>



**Grau and Associates**

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

130

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 #: 6979

Date: 1/24/2011

Client ID: Harmony Community Development District

**For Professional Services Rendered:**

Arbitrage Series 2004 11/30/2010 ✓

OC  
O/B  
1/28/11

New Charges: \$600.00

Outstanding Balance: \$0.00

New Balance: \$600.00 ✓

*This invoice is due upon receipt*

\$31002-01301

**Grau and Associates**

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

130

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 #: 6980  
Date: 1/29/2011  
Client ID: Harmony Community Development District

**For Professional Services Rendered:**

Arbitrage Series 2001 9/30/2009

New Charges: \$600.00

Outstanding Balance: \$0.00

New Balance: \$600.00

*This invoice is due upon receipt*

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FEB 03 2011

Severn Trent Service:  
Coral Springs

OR

OAB

9/7/11

531002-51301

**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 #: 6981  
Date: 1/29/2011  
Client ID: Harmony Community Development District

**For Professional Services Rendered:**

Arbitrage Series 2001 9/30/2010

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

*This invoice is due upon receipt*

OK  
OTB  
2/3/11

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FEB 03 2011  
Severn Trent Services  
Coral Springs



130



Previous Balance	\$ 0.00	Closing Date	01/07/11	HARMONY CDD	
Payments	-\$ 0.00	Next Closing Date	02/04/11	ACCOUNTS PAYABLE	
Credits	-\$ 0.00	Payment Due Date	02/02/11	STE 702	
Purchases	+\$ 974.39			210 N UNIVERSITY DR	
Debits	+\$ 0.00	Current Due	\$ 82.00	CORAL SPRINGS, FL 33071-7320	
FINANCE CHARGES	+\$ 0.00	Past Due	+\$ 0.00	Credit Limit	\$ 2,500
Late Fees	+\$ 0.00	Minimum Amount Due	-\$ 82.00	Credit Available	\$ 1,525
New Balance	-\$ 974.39				

View, Manage and Pay online @ myhomedepotaccount.com

CURRENT ACTIVITY

DEC 9	7012100	THE HOME DEPOT ST. CLOUD FL HARDWARE	421.64	✓
DEC 22	4161820	SEASONAL/GARDEN PAINT ELECTRICAL AND LIGHTING	354.23	✓
JAN 3	2052954	THE HOME DEPOT ORLANDO FL HARDWARE	176.66	
JAN 6	9150677	MILLWORK PAINT SEASONAL/GARDEN FLOORING THE HOME DEPOT ST. CLOUD FL LUMBER FLOORING HARDWARE PAINT SEASONAL/GARDEN HARDWARE	21.86	

Exclusive Pro tips, techniques and incentives. Sign start saving at homedepot.com/prosignup.

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JAN 13 2011  
Severn Trent Services  
Coral Springs

046016-53910

FINANCE CHARGE SUMMARY

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

This Account Issued by Citibank (South Dakota), N.A. BILLING INQUIRIES 1-800-885-8891 FAX NUMBER 1-800-266-7308 myhomedepotaccount.com

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

02/02/11	\$ 974.39	\$ 82.00	\$
----------	-----------	----------	----

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- 2024808018  
HOME DEPOT CREDIT SERVICES  
PO BOX 183175  
COLUMBUS OH 43218-3175

HARMONY CDD  
ACCOUNTS PAYABLE  
STE 702  
210 N UNIVERSITY DR  
CORAL SPRINGS, FL 33071-7320

0020564  
B  
HCER



Remit Payment To:  
 HOME DEPOT CREDIT SERVICES  
 DEPT32 - 2024908018  
 PO BOX 183175  
 COLUMBUS OH 43218-3175

Page 2 of 3  
 308018

13886

ACCOUNT: 61  
 HARMONY CDD  
 STE 702  
 210 N UNIVERSITY DR  
 CORAL SPRINGS, FL 33071



Payment Due Date: 02/02/11

Please make checks payable to HOME DEPOT CREDIT SERVICES

Invoice: 7012100

Amount Due: 421.64

Invoice Date: 12/09/10

Store: 000006350  
 ST CLOUD, FL

SKW#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000821380	RYOBI 18V ON	1.0000 EA	69.00	69.00
0000172008	123PC SET	1.0000 ST	59.99	59.99
0000462400	FLAD STAKE	1.0000 EA	7.98	7.98
0000795145	20" GOND BRUSH	1.0000 EA	6.99	6.99
0000640549	SS6	1.0000 EA	14.97	14.97
0000501714	TERRY TOWELS	1.0000 EA	9.48	9.48
0000501714	TERRY TOWELS	1.0000 EA	9.48	9.48
0000546937	GLASS 160 OZ	1.0000 EA	7.99	7.99
0000457712	GYS/8X50	1.0000 EA	25.97	25.97
0000218586	CASE BLEACH	1.0000 CA	7.99	7.99
0000972961	FAW OCEAN DL	1.0000 EA	8.47	8.47
0000381589	14QT BUCKET	1.0000 EA	7.98	7.98
0000110531	SPRAY PNT	1.0000 EA	5.27	5.27
0000110531	SPRAY PNT	1.0000 EA	5.27	5.27
0000194214	BLCH SPRV	1.0000 EA	15.97	15.97
0000554059	TIE DOWN	1.0000 EA	9.97	9.97
0000124858	RYOBI 73PC D	1.0000 EA	12.88	12.88
0000488644	TIDY BUKET	1.0000 EA	4.85	4.85
0000191278	16IN BAD	1.0000 EA	29.97	29.97
0000197445	4PC PROBE SET	1.0000 EA	7.46	7.46
0000755649	35" TIE-DOWN	1.0000 EA	2.48	2.48
0000286186	UTLTY KNIFE	1.0000 EA	4.88	4.88
0000565558	GM40NITRIL	1.0000 EA	4.97	4.97
0000327858	TESTER	1.0000 EA	5.97	5.97
0000545747	SAE8HET	1.0000 EA	8.97	8.97
0000947411	9" LEVEL	1.0000 EA	2.88	2.88
0000794975	EVROBHLBRSH	1.0000 EA	4.49	4.49
0000964801	10 PK PENCIL	1.0000 EA	5.49	5.49
0000273767	ANT BAIT	1.0000 EA	4.17	4.17
0000074654	SCRUB BRUSH	1.0000 EA	3.97	3.97
0000227357	ADJ NOZZLE	1.0000 EA	3.97	3.97
0000589468	CADDY	1.0000 EA	4.84	4.84

- CONTINUED -

Invoice: 7012100

Amount Due: 421.64

Invoice Date: 12/09/10

Store: 000006350  
 ST CLOUD, FL

SKW#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000785647	31PC SHK KIT	1.0000 EA	9.97	9.97
0000488349	SILICONE	1.0000 EA	3.47	3.47
0000141771	PADLOCK	1.0000 EA	14.97	14.97
0000547882	GRAPHITE	1.0000 EA	2.80	2.80
0000755649	35" TIE-DOWN	1.0000 EA	2.48	2.48
0000755649	35" TIE-DOWN	1.0000 EA	2.48	2.48
0000755649	35" TIE-DOWN	1.0000 EA	2.48	2.48

SUBTOTAL	421.64
TAX	0.00
SHIPPING	0.00
TOTAL	421.64

Invoice: 4181820

Amount Due: 354.23

Invoice Date: 12/22/10

Store: 000008889  
 ORLANDO, FL

SKW#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000424250	LOCK.	1.0000 EA	13.96	13.96
0000424250	LOCK.	1.0000 EA	13.96	13.96
0000424250	LOCK.	1.0000 EA	13.96	13.96
0000188911	FOLDING RZR	1.0000 EA	7.98	7.98
0000184225	TEKS ROOFING	1.0000 EA	9.68	9.68
0000225777	PLASTIC CUTT	1.0000 EA	3.99	3.99
0000309570	10X25 S.5MIL	1.0000 EA	9.98	9.98
0000255852	S20Z BOTTLE	1.0000 EA	3.78	3.78
0000425961	18" S-SHELF	1.0000 EA	41.96	41.96
0000241923	.095-36K72AC	1.0000 EA	49.70	49.70
0000425961	18" S-SHELF	1.0000 EA	41.96	41.96
0000833869	ORP10-XL	1.0000 EA	8.87	8.87
0000671410	STEEL CABLE	1.0000 EA	7.96	7.96
0000827125	PB BLASTER	1.0000 EA	5.97	5.97
0000441074	HUSKV 55 GAL	1.0000 EA	16.88	16.88
0000210474	AANSH 640Z	1.0000 EA	5.97	5.97
0000298917	.095-36K72	1.0000 EA	99.97	99.97

SUBTOTAL	354.23
TAX	0.00
SHIPPING	0.00
TOTAL	354.23

- CONTINUED -

Invoice: 2052854

Amount Due: 176.88

Invoice Date: 01/03/11

Store: 000006350  
 ST CLOUD, FL

SKW#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000845000	2X3-8 STUD	1.0000 EA	1.87	1.87
0000845000	2X3-8 STUD	1.0000 EA	1.87	1.87
0000845000	2X3-8 STUD	1.0000 EA	1.87	1.87
0000845000	2X3-8 STUD	1.0000 EA	1.87	1.87
0000502443	45GAL LATCH	1.0000 EA	16.98	16.98
0000502443	45GAL LATCH	1.0000 EA	16.98	16.98
0000502443	45GAL LATCH	1.0000 EA	16.98	16.98
0000118064	CLOTHLINE	4.0000 EA	1.74	6.96
0000493288	GUN #67D	1.0000 EA	4.97	4.97
0000421791	LIC NAIL HD	1.0000 EA	2.47	2.47
0000753709	ALENFD 10.1	1.0000 EA	2.48	2.48
0000753709	ALENFD 10.1	1.0000 EA	2.48	2.48
0000845000	2X3-8 STUD	1.0000 EA	1.87	1.87
0000106785	FIRE ANT KIT	1.0000 EA	3.48	3.48
0000787211	PEGHOOK	1.0000 EA	9.97	9.97
0000486140	WHITE PEGBD	1.0000 EA	15.45	15.45
0000656590	PEG HOOKS	1.0000 EA	0.75	0.75
0000656590	PEG HOOKS	1.0000 EA	0.75	0.75
0000656590	PEG HOOKS	1.0000 EA	0.75	0.75
0000796353	WOODDUEB	1.0000 EA	2.97	2.97
0000251518	SCREWS	1.0000 EA	5.87	5.87
0000656590	PEG HOOKS	1.0000 EA	0.75	0.75
0000185175	TEKS LATHE	1.0000 EA	5.24	5.24
0000119423	ANCHOR KIT	1.0000 EA	8.77	8.77
0000123661	8PC SCRWDRVR	1.0000 EA	6.47	6.47
0000248887	BUCK 6N1SD	1.0000 EA	3.97	3.97
0000626197	HASP8HORNET	1.0000 EA	2.97	2.97
0000472944	ORGANIZER	1.0000 EA	11.87	11.87



Wendy:

The items listed on this Home Depot receipt are various small tools, cleaning products and miscellaneous hardware items which were purchased for facility maintenance.

Thanks,

Todd



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

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

6350 00001 23927 12/09/10 01:25 PM  
CASHIER - MANDRANIE - NXP866

029676127602	16IN BAG <A>	29.97
033287148769	RYOBI 18V ON <A>	69.00
811187011870	123PC SET <A>	59.99
049048335084	FLAG STAKE <A>	7.98
071798002262	20" GONGBRUSH <A>	6.99
086876156225	S55 <A>	14.97
073319076240	TERRY TOWELS <A>	18.96
289.48		
021709014006	GLASS 160 OZ <A>	7.99
037256358784	GV5/BX50 <A>	25.97
017926022108	CASE BLEACH <A>	7.99
035110043739	FAV OCEAN GL <A>	8.47
071691403739	14QT BUCKET <A>	7.98
020066255886	SPRAY PNT <A>	10.54
285.27		
026156912585	BLCH SPRY <A>	15.97
4893465050255	TIE DOWNS <A>	9.97
033287147434	RYOBI 73PC D <A>	12.88
071691403487	TIDY BUKET <A>	4.83
038728600042	4PCPROBE SET <A>	7.46
811187014261	UTLTY KNIFE <A>	4.88
731919238504	GM4ONITRIL <A>	4.97
032078043971	TESTER <A>	5.97
637634122336	9SAE8MET <A>	8.97
811187015240	9" LEVEL <A>	2.88
071798003084	EUROBWLBRSH <A>	4.49
081834002163	10 PK PENCIL <A>	3.49
046500119897	ANT BAIT <A>	4.17
071798002576	SCRUB BRUSH <A>	3.97
042206227365	ADJ NOZZLE <A>	3.97
731161029059	CADDY <A>	4.84
033287144136	51PC SHK KIT <A>	9.97
NLP Savings	\$1.00	
032167700042	SILICONE <A>	3.47
071549228759	PADLOCK <A>	14.97
061722254140	GRAPHITE <A>	2.80
734884853512	35" TIE-DOWN <A>	9.92
482.48		

SUBTOTAL 421.64  
SALES TAX 0.00

TAX EXEMPT  
TOTAL \$421.64  
XXXXXXXXXXXX018 HOME DEPOT 421.64  
AUTH CODE 009156/7012100 TA

NEW LOWER PRICE (NLP) SAVINGS \$1.00



6350 01 23927 12/09/2010 9936

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 03/09/2011

THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

GUARANTEED LOW PRICES  
LOOK FOR HUNDREDS OF  
LOWER PRICES STOREWIDE

\*\*\*\*\*

ENTER FOR A CHANCE  
TO WIN A \$5,000

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Severn Trent Services  
Goral Springs

Item	Location	Amount
Bleach 32 oz Bottle	Cleaner	\$ 3.78
Locks	Water Feature	\$ 41.88
Folding Razor	Cutting Rope	\$ 7.98
Teks Roofing	Solar Boat	\$ 9.68
Plastic Cutt	Solar Boat	\$ 3.99
10 X 25 3.5 mil	Trap Solar Boat	\$ 9.98
18" 5-Shelf	Locker in Container	\$ 83.92
Gloves	Gloves	\$ 8.87
Steel Cable	Fance Gate Boat Dock	\$ 7.98
PB Blaster	Solar Boat Motor	\$ 3.97
Husky 55 Gal	Trash Bags	\$ 16.58
AAWSH	Boat Wash Cleaner	\$ 5.97
36 X 72	Solar Boat Panel	\$ 99.97
36 X 72 AC	Solat Boat Panel	\$ 49.70
<b>Total</b>		<b>\$ 354.23</b>



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

7007 MARCOOSSEE ROAD  
ORLANDO, FL 32822 (407) 2732024

6869 00016 86732 12/22/10 01:33 PM  
CASHIER LOVE - LXX5279

021709370553 32OZ BOTTLE <A>	3.78
071649395604 LOCK. <A>	41.88
3913.95	7.98
076812211132 FOLDING RZR <A>	9.68
092097214125 TEKS ROOFING <A>	3.99
769125034108 PLASTIC CUTI <A>	9.98
073257009416 10X25 3.5MIL <A>	83.92
781161006401 18" 5-SHELF <A>	2041.95
731919051240 GRPTG-XL <A>	8.87
071649035876 STEEL CABLE <A>	7.98
092167001002 PB BLASTER <A>	3.97
073257009294 HUSKY 55 GAL <A>	16.58
070612183468 AAWSH 64OZ <A>	5.97
728941108017 .093-36X72 <A>	99.97
769128011017 .093-36X72AC <A>	49.70

SUBTOTAL 354.23  
SALES TAX 0.00

TAX EXEMPT  
TOTAL \$354.23  
XXXXXXXXXXXX8018 HOME DEPOT 354.23  
AUTH CODE 022425/4161820 TA

11 FEB 10 09:50:10 AM

Harmony CDD  
Kissimmee Utility Authority

<u>Account #</u>	<u>Service Address</u>	<u>12/19-1/22</u>
1525420-774910	BRACKEN FERN DR PARK	\$ 51.40
1525420-774920	BUTTON BUSH LOOP PARKB	\$ 41.40
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$ 61.40
1525420-774950	POND PINE RD PARK	\$ 109.20
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$ 52.40
1525420-774980	PRIMROSE WILLOW DR PARK	\$ 62.40
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$ 40.40
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$ 173.69
1525420-784380	FIVE OAKS DR	\$ 231.50
1525420-784390	SCHOOL HOUSE RD PARK	\$ 263.50
1525420-784410	CAT BRIER TRL PARK	\$ 767.00
1525420-784420	HARMONY SQ DRIVE WEST	\$ 464.50
1525420-784430	HARMONY SQ DRIVE EAST	\$ 524.00
1525420-784440	HARMONY SQ DRIVE ENT W	\$ 511.00
1525420-785210	FIVE OAKS DR RM	\$ 214.50
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$ 92.82
1525420-790680	7255 FIVE OAKS DRIVE POOL	\$ 75.22
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$ 31.72
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$ 33.40
1525420-812210	3300 SCHOOL HOUSE RD RM	\$ 261.00
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$ 274.27
1525420-846710	HARMONY SQ DR & 192	\$ 117.00
1525420-855740	SCHOOL HOUSE & CUPSEED	\$ 499.38
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$ 189.00
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$ 168.00
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$ 134.00
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$ 535.76
1525420-948250	7300 FIVE OAKS DR RCLM	\$ 237.00
1525420-948380	7500 FIVE OAKS DR RCLM	\$ 217.00
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOCK	\$ 230.00
V-54	001.543021.53903.5000	<b>\$ 6,663.86</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 help a neighbor? 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 January 28, 2011**

Next Scheduled Read Date: February 18	
Previous Balance	\$50.40
Payment - Thank You	\$-50.40
Adjustments	\$0.00
Current Charges	\$51.40
Total Amount Due	\$51.40
Amount Past Due	\$0.00



Daily Avg. Use- 0.82 TGals/Day  
 Use One Year Ago- 2.26 TGals/Day  
 Daily Avg. Cost- \$1.51

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$28.00
Base Charge - Harmony Reclaimed	\$23.40
<b>Total Current Toho Charges:</b>	<b>\$51.40</b>

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JAN 31 2011  
 Severn Trent Service  
 Coral Springs

Total Current Charges: \$51.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			01/22/11	3,139	Actual	12/19/10					3,111
Reclaimed	TGals	48506865	01/22/11	3,139	Actual	12/19/10	3,111	28	28	1	34

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 2/15/11	Late Fee Due After 2/15/11	Total Amount Due
1525420-774910		\$51.40	\$5.00	\$51.40

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



3970 \*\*\*\*\*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: 1525420-774920 Cycle-131030  
 Service Address: 0 BUTTON BUSH LOOP PARKB

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

Looking for a way to help a neighbor? 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 January 28, 2011**

<b>Next Scheduled Read Date: February 18</b>	
Previous Balance	\$38.40
Payment - Thank You	\$-38.40
Adjustments	\$0.00
Current Charges	\$41.40
<b>Total Amount Due</b>	<b>\$41.40</b>
Amount Past Due	\$0.00



Daily Avg. Use- 0.52 TGals/Day  
 Use One Year Ago- 0.29 TGals/Day  
 Dally Avg. Cost- \$1.22

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$18.00
Base Charge - Harmony Reclaimed	\$23.40
<b>Total Current Toho Charges:</b>	<b>\$41.40</b>

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JAN 31 2011

Severn Trent Service  
 Coral Springs

Total Current Charges: \$41.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			01/22/11	47	Actual	12/19/10					29
Reclaimed	TGals	52059781	01/22/11	47	Actual	12/19/10	29	18	18	1	34

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 2/15/11	Late Fee Due After 2/15/11	Total Amount Due
1525420-774920		\$41.40	\$5.00	\$41.40

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



3971 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007749200000041400000046402011021530



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 help a neighbor? 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 January 28, 2011**

<b>Next Scheduled Read Date: February 18</b>	
Previous Balance	\$61.40
Payment - Thank You	\$-61.40
Adjustments	\$0.00
Current Charges	\$61.40
<b>Total Amount Due</b>	<b>\$61.40</b>
Amount Past Due	\$0.00



Daily Avg. Use- 1.11 TGals/Day  
 Use One Year Ago- 1.86 TGals/Day  
 Daily Avg. Cost- \$1.81

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$38.00
Base Charge - Harmony Reclaimed	\$23.40
<b>Total Current Toho Charges:</b>	<b>\$61.40</b>

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**Total Current Charges: \$61.40**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			01/22/11	262	Actual	12/19/10					224
Reclaimed	TGals	52059772	01/22/11	262	Actual	12/19/10	224	38	38	1	34

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 2/15/11	Late Fee Due After 2/15/11	Total Amount Due
1525420-774940		\$61.40	\$5.00	\$61.40

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



3968 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007749400000061400000066402013021520

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 help a neighbor? 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 January 28, 2011**

Next Scheduled Read Date: February 18

Previous Balance	\$89.04
Payment - Thank You	\$-89.04
Adjustments	\$0.00
Current Charges	\$109.20
Total Amount Due	\$109.20
Amount Past Due	\$0.00



Daily Avg. Use- 2.29 TGals/Day  
 Use One Year Ago- 1.26 TGals/Day  
 Daily Avg. Cost- \$3.21

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$85.80
Base Charge - Harmony Reclaimed	\$23.40
<b>Total Current Toho Charges:</b>	<b>\$109.20</b>

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 Coral Springs

Total Current Charges: \$109.20

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			01/22/11	323	Actual	12/19/10	245				
Reclaimed	TGals	51858298	01/22/11	323	Actual	12/19/10	245	78	78	1	34

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 2/15/11	Late Fee Due After 2/15/11	Total Amount Due
1525420-774950		\$109.20	\$5.46	\$109.20

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



3965 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 3 2 8 8 5 5

00152542000077495000001092000000114662011021590

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

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

Looking for a way to help a neighbor? 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 January 28, 2011**

Next Scheduled Read Date: February 18  
 Previous Balance \$47.40  
 Payment - Thank You \$-47.40  
 Adjustments \$0.00  
 Current Charges \$52.40  
 Total Amount Due \$52.40  
 Amount Past Due \$0.00



Daily Avg. Use- 0.85 TGals/Day  
 Use One Year Ago- 3.02 TGals/Day  
 Daily Avg. Cost- \$1.54

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$29.00  
 Base Charge - Harmony Reclaimed \$23.40  
 Total Current Toho Charges: \$52.40

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 Coral Springs

Total Current Charges: \$52.40

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			01/22/11	2,986	Actual	12/19/10	2,957				
Reclaimed	TGals	48506862	01/22/11	2,986	Actual	12/19/10	2,957	29	29	1	34

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 2/15/11	Late Fee Due After 2/15/11	Total Amount Due
1525420-774960		\$52.40	\$5.00	\$52.40

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



3966 \*\*\*\*\*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: 1525420-774980 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 help a neighbor? 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.

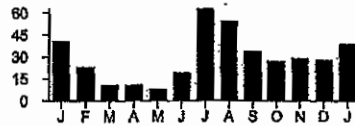
**Account Summary as of January 28, 2011**

<b>Next Scheduled Read Date:</b> February 18	
Previous Balance	\$51.40
Payment - Thank You	\$-51.40
Adjustments	\$0.00
Current Charges	\$62.40
Total Amount Due	\$62.40
Amount Past Due	\$0.00



Daily Avg. Use- 1.14 TGals/Day  
 Use One Year Ago- 1.20 TGals/Day  
 Daily Avg. Cost- \$1.84

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$39.00
Base Charge - Harmony Reclaimed	\$23.40
<b>Total Current Toho Charges:</b>	<b>\$62.40</b>

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 Severn Trent Services  
 Coral Springs

Total Current Charges: \$62.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			01/22/11	2,680	Actual	12/19/10					2,641
Reclaimed	TGals	48506863	01/22/11	2,680	Actual	12/19/10	2,641	39	39	1	34

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 2/15/11	Late Fee Due After 2/15/11	Total Amount Due
1525420-774980		\$62.40	\$5.00	\$62.40

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



3969 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007749800000062400000067402011021500

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 help a neighbor? 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.

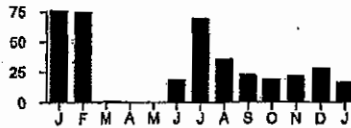
**Account Summary as of January 28, 2011**

<b>Next Scheduled Read Date:</b>	<b>February 18</b>
Previous Balance	\$52.40
Payment - Thank You	\$-52.40
Adjustments	\$0.00
Current Charges	\$40.40
Total Amount Due	\$40.40
Amount Past Due	\$0.00



Daily Avg. Use- 0.50 TGals/Day  
 Use One Year Ago- 2.23 TGals/Day  
 Daily Avg. Cost- \$1.19

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$17.00
Base Charge - Harmony Reclaimed	\$23.40
<b>Total Current Toho Charges:</b>	<b>\$40.40</b>

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Severn Trent Services  
 Coral Springs

Total Current Charges: \$40.40

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			01/22/11	4,099	Actual	12/19/10	4,082				
Reclaimed	TGals	48506864	01/22/11	4,099	Actual	12/19/10	4,082	17	17	1	34

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 2/15/11	Late Fee Due After 2/15/11	Total Amount Due
1525420-774990		\$40.40	\$5.00	\$40.40

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



3967 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007749900000040400000045402011021510

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 help a neighbor? 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 January 28, 2011**

Next Scheduled Read Date: February 18	
Previous Balance	\$154.13
Payment - Thank You	\$-154.13
Adjustments	\$0.00
Current Charges	\$173.69
Total Amount Due	\$173.69
Amount Past Due	\$0.00



Daily Avg. Use- 0.14 TGals/Day  
 Use One Year Ago- 0.08 TGals/Day  
 Daily Avg. Cost- \$5.11

**Water - Commercial**



Consumption - Harmony Water	\$14.50
Consumption - Harmony Sewer	\$18.10
Base Charge - Harmony Reclaimed	\$117.00
Base Charge - Harmony Water	\$12.69
Base Charge - Harmony Sewer	\$11.40
<b>Total Current Toho Charges:</b>	<b>\$173.69</b>

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Severn Trent Service  
 Coral Springs

Total Current Charges: \$173.69

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			01/22/11	22,729	Actual	12/19/10	22,729				
Reclaimed	TGals	84700013	01/22/11	22,729	Actual	12/19/10	22,729	0	0	1	34
Water	TGals	00000791	01/22/11	334	Actual	12/19/10	329	5	5	1	34

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 2/15/11	Late Fee Due After 2/15/11	Total Amount Due
1525420-775000		\$173.69	\$8.68	\$173.69

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



3972 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007750000000173690000182372011021520

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 help a neighbor? 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 January 28, 2011**

<b>Next Scheduled Read Date:</b> February 18	
Previous Balance	\$346.50
Payment - Thank You	\$-346.50
Adjustments	\$0.00
Current Charges	\$231.50
Total Amount Due	\$231.50
Amount Past Due	\$0.00



Daily Avg. Use- 0.50 TGals/Day  
 Use One Year Ago- 3.32 TGals/Day  
 Daily Avg. Cost- \$6.81

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$17.00
Base Charge - Harmony Reclaimed	\$214.50
<b>Total Current Toho Charges:</b>	<b>\$231.50</b>

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Severn Trent Service:  
Coral Springs

Total Current Charges: \$231.50

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			01/22/11	7.606	Actual	12/19/10	7.589				
Reclaimed	TGals	62615009	01/22/11	7.606	Actual	12/19/10	7.589	17	17	1	34

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 2/15/11	Late Fee Due After 2/15/11	Total Amount Due
1525420-784380		\$231.50	\$11.58	\$231.50

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



3977 \*\*\*\*\*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: 1525420-784390 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 help a neighbor? 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.

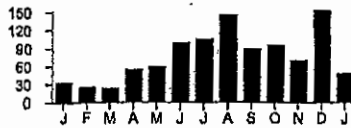
**Account Summary as of January 28, 2011**

<b>Next Scheduled Read Date: February 18</b>	
Previous Balance	\$367.50
Payment - Thank You	\$-367.50
Adjustments	\$0.00
Current Charges	\$263.50
<b>Total Amount Due</b>	<b>\$263.50</b>
Amount Past Due	\$0.00



Daily Avg. Use- 1.44 TGals/Day  
 Use One Year Ago- 1.00 TGals/Day  
 Daily Avg. Cost- \$7.75

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$49.00
Base Charge - Harmony Reclaimed	\$214.50
<b>Total Current Toho Charges:</b>	<b>\$263.50</b>

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JAN 31 2011

Severn Trent Service:  
 Coral Springs

**Total Current Charges: \$263.50**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			01/22/11	4,367	Actual	12/19/10					4,318
Reclaimed	TGals	60910380	01/22/11	4,367	Actual	12/19/10	4,318	49	49	1	34

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 2/15/11	Late Fee Due After 2/15/11	Total Amount Due
1525420-784390		\$263.50	\$13.18	\$263.50

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



3978 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007843900000263500000276682011021500



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 help a neighbor? 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 January 28, 2011**

**Next Scheduled Read Date: February 18**

Previous Balance	\$1,809.02
Payment - Thank You	\$-1,809.02
Adjustments	\$0.00
Current Charges	\$767.00
Total Amount Due	\$767.00
Amount Past Due	\$0.00



Daily Avg. Use- 12.23 TGals/Day  
 Use One Year Ago- 6.88 TGals/Day  
 Daily Avg. Cost- \$22.56

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$416.00
Base Charge - Harmony Reclaimed	\$351.00
<b>Total Current Toho Charges:</b>	<b>\$767.00</b>

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JAN 31 2011

Severn Trent Services  
 Coral Springs

**Total Current Charges: \$767.00**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			01/22/11	19,902	Actual	12/19/10					19,486
Reclaimed	TGals	62751435	01/22/11	19,902	Actual	12/19/10	19,486	416	416	1	34

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 2/15/11	Late Fee Due After 2/15/11	Total Amount Due
1525420-784410		\$767.00	\$38.35	\$767.00

Kissimmee Utility Authority  
 P.O. Box 850001  
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3979 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 3 2 8 8 6 2

0015254200007844100000767000000805352011021510

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

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

Looking for a way to help a neighbor? 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.

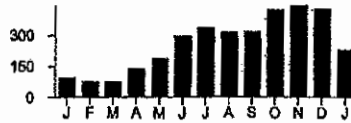
**Account Summary as of January 28, 2011**

Next Scheduled Read Date: February 18	
Previous Balance	\$860.50
Payment - Thank You	\$-860.50
Adjustments	\$0.00
Current Charges	\$484.50
Total Amount Due	\$484.50
Amount Past Due	\$0.00



Daily Avg. Use- 6.78 TGals/Day  
 Use One Year Ago- 2.85 TGals/Day  
 Daily Avg. Cost- \$13.66

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$230.00
Grease Trap Charge	\$20.00
Base Charge - Harmony Reclaimed	\$214.50
<b>Total Current Toho Charges:</b>	<b>\$464.50</b>

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 Severn Trent Services  
 Coral Springs

Total Current Charges: \$464.50

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			01/22/11	9,120	Actual	12/19/10					8,890
Reclaimed	TGals	62615010	01/22/11	9,120	Actual	12/19/10	8,890	230	230	1	34

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 2/15/11	Late Fee Due After 2/15/11	Total Amount Due
1525420-784420		\$464.50	\$23.23	\$464.50

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



3974 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007844200000464500000487732011021560

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 help a neighbor? 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 January 28, 2011**

Next Scheduled Read Date: February 18	
Previous Balance	\$811.00
Payment - Thank You	\$-611.00
Adjustments	\$0.00
Current Charges	\$524.00
Total Amount Due	\$524.00
Amount Past Due	\$0.00



Daily Avg. Use- 5.08 TGals/Day  
 Use One Year Ago- 3.02 TGals/Day  
 Daily Avg. Cost- \$15.41

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$173.00
Base Charge - Harmony Reclaimed	\$351.00
<b>Total Current Toho Charges:</b>	<b>\$524.00</b>

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Severn Trent Services  
 Coral Springs

Total Current Charges: \$524.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			01/22/11	11,850	Actual	12/19/10					11,677
Reclaimed	TGals	62751434	01/22/11	11,850	Actual	12/19/10	11,677	173	173	1	34

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 2/15/11	Late Fee Due After 2/15/11	Total Amount Due
1525420-784430		\$524.00	\$26.20	\$524.00

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3973 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007844300000524000000550202011021560

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-784440 Cycle-131030  
 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 help a neighbor? 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.

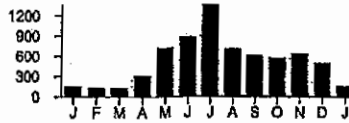
**Account Summary as of January 28, 2011**

<b>Next Scheduled Read Date:</b> February 18	
Previous Balance	\$848.00
Payment - Thank You	-\$848.00
Adjustments	\$0.00
Current Charges	\$511.00
Total Amount Due	\$511.00
Amount Past Due	\$0.00



Daily Avg. Use- 4.70 TGals/Day  
 Use One Year Ago- 4.50 TGals/Day  
 Daily Avg. Cost- \$15.03

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$160.00
Base Charge - Harmony Reclaimed	\$351.00
<b>Total Current Toho Charges:</b>	<b>\$511.00</b>

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 Coral Springs

**Total Current Charges: \$511.00**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
Reclaimed	TGals	62644706	01/22/11	15,369	Actual	12/19/10	15,209	160	160	1	34

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 2/15/11	Late Fee Due After 2/15/11	Total Amount Due
1525420-784440		\$511.00	\$25.55	\$511.00

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3976 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007844400000511000000536552011021580

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 help a neighbor? 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 January 28, 2011**

<b>Next Scheduled Read Date:</b> February 18	
Previous Balance	\$214.50
Payment - Thank You	\$-214.50
Adjustments	\$0.00
Current Charges	\$214.50
Total Amount Due	\$214.50
Amount Past Due	\$0.00



Daily Avg. Use- 0.00 TGals/Day  
 Use One Year Ago- 2.35 TGals/Day  
 Daily Avg. Cost- \$6.31

**Reclaimed Water - Commercial**



Base Charge - Harmony Reclaimed	\$214.50
<b>Total Current Toho Charges:</b>	<b>\$214.50</b>

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Severn Trent Services  
 Coral Springs

**Total Current Charges: \$214.50**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			01/22/11	6,682	Actual	12/19/10	6,682				
Reclaimed	TGals	62615008	01/22/11	6,682	Actual	12/19/10	6,682	0	0	1	34

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 2/15/11	Late Fee Due After 2/15/11	Total Amount Due
1525420-785210		\$214.50	\$10.73	\$214.50

Kissimmee Utility Authority  
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3875 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007852100000214500000225232011021540

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 help a neighbor? 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.

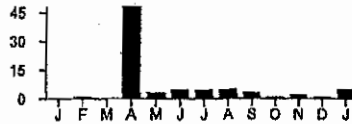
**Account Summary as of January 28, 2011**

<b>Next Scheduled Read Date: February 18</b>	
Previous Balance	\$66.74
Payment - Thank You	\$-66.74
Adjustments	\$0.00
Current Charges	\$92.82
<b>Total Amount Due</b>	<b>\$92.82</b>
Amount Past Due	\$0.00



Daily Avg. Use- 0.14 TGals/Day  
 Use One Year Ago- 0.00 TGals/Day  
 Daily Avg. Cost- \$2.73

**Water - Commercial**



Consumption - Harmony Water	\$14.50
Consumption - Harmony Sewer	\$18.10
Base Charge - Harmony Sewer	\$28.50
Base Charge - Harmony Water	\$31.72
<b>Total Current Toho Charges:</b>	<b>\$92.82</b>

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 Coral Springs

**Total Current Charges: \$92.82**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Value	Date	Value				
Water	TGals	53452609	01/22/11	555	12/19/10	550	5	5	1	34

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 2/15/11	Late Fee Due After 2/15/11	Total Amount Due
1525420-790300		\$92.82	\$5.00	\$92.82

Kissimmee Utility Authority  
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3959 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 3 2 8 8 6 7

0015254200007903000000092820000097822011021510

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

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

Looking for a way to help a neighbor? 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 January 28, 2011**

Next Scheduled Read Date: February 18	
Previous Balance	\$91.74
Payment - Thank You	\$-91.74
Adjustments	\$0.00
Current Charges	\$75.22
Total Amount Due	\$75.22
Amount Past Due	\$0.00



Daily Avg. Use- 0.44 TGals/Day  
 Use One Year Ago- 0.44 TGals/Day  
 Daily Avg. Cost- \$2.21

**Water - Commercial**



Consumption - Harmony Water	\$43.50
Base Charge - Harmony Water	\$31.72
<b>Total Current Toho Charges:</b>	<b>\$75.22</b>

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Sewer Trent Services  
 Coral Springs

Total Current Charges: \$75.22

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			01/22/11	118	Actual	12/19/10	101				
Water	TGals	57957298	01/22/11	118	Actual	12/19/10	101	15	15	1	34

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 2/15/11	Late Fee Due After 2/15/11	Total Amount Due
1525420-790660		\$75.22	\$5.00	\$75.22

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3960 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007906600000075220000080222011021560

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

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**Account Summary as of January 28, 2011**

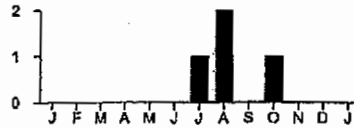
**Next Scheduled Read Date: February 18**

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



Daily Avg. Use- 0.00 TGals/Day  
 Use One Year Ago- 0.00 TGals/Day  
 Daily Avg. Cost- \$0.93

**Water - Commercial**



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

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JAN 31 2011

Severn Trent Services  
 Coral Springs

Total Current Charges: \$31.72

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			01/22/11	35	Actual	12/19/10					35
Water	TGals	53452651	01/22/11	35	Actual	12/19/10	35	0	0	1	34

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 2/15/11	Late Fee Due After 2/15/11	Total Amount Due
1525420-790670		\$31.72	\$5.00	\$31.72

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 Orlando, FL 32885-0096



3955 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007906700000031720000036722011021580



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 help a neighbor? 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.

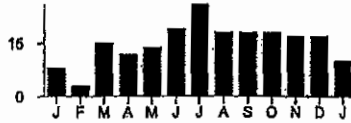
**Account Summary as of January 28, 2011**

<b>Next Scheduled Read Date:</b> February 18	
Previous Balance	\$40.40
Payment - Thank You	\$-40.40
Adjustments	\$0.00
Current Charges	\$33.40
Total Amount Due	\$33.40
Amount Past Due	\$0.00



Daily Avg. Use- 0.29 TGals/Day  
 Use One Year Ago- 0.23 TGals/Day  
 Daily Avg. Cost- \$0.98

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$10.00
Base Charge - Harmony Reclaimed	\$23.40
<b>Total Current Toho Charges:</b>	<b>\$33.40</b>

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JAN 8 1 2011

Severn Trent Services  
 Coral Springs

Total Current Charges: \$33.40

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			01/22/11	5,572	Actual	12/19/10	5,562				
Reclaimed	TGals	02163002	01/22/11	5,572	Actual	12/19/10	5,562	10	10	1	34

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 2/15/11	Late Fee Due After 2/15/11	Total Amount Due
1525420-790680		\$33.40	\$5.00	\$33.40

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3954 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007906800000033400000038402011021560

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 help a neighbor? 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 January 28, 2011**

<b>Next Scheduled Read Date: February 18</b>	
Previous Balance	\$445.20
Payment - Thank You	\$-445.20
Adjustments	\$0.00
Current Charges	\$281.00
Total Amount Due	\$281.00
Amount Past Due	\$0.00



Daily Avg. Use- 4.23 TGals/Day  
 Use One Year Ago- 2.58 TGals/Day  
 Daily Avg. Cost- \$7.68

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$144.00
Base Charge - Harmony Reclaimed	\$117.00
<b>Total Current Toho Charges:</b>	<b>\$261.00</b>

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 Severn Trent Services  
 Coral Springs

Total Current Charges: \$261.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			01/22/11	3,870	Actual	12/19/10					3,726
Reclaimed	TGals	63309511	01/22/11	3,870	Actual	12/19/10	3,726	144	144	1	34

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 2/15/11	Late Fee Due After 2/15/11	Total Amount Due
1525420-812210		\$261.00	\$13.05	\$261.00

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



3950 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200008122100000261000000274052011021540

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 help a neighbor? 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 January 28, 2011**

**Next Scheduled Read Date: February 18**

Previous Balance	\$138.46
Payment - Thank You	\$-138.46
Adjustments	\$0.00
Current Charges	\$274.27
Total Amount Due	\$274.27
Amount Past Due	\$0.00



Daily Avg. Use- 0.88 TGals/Day  
 Use One Year Ago- 0.60 TGals/Day  
 Daily Avg. Cost- \$8.07

**Water - Commercial**



Consumption - Harmony Water	\$105.45
Consumption - Harmony Sewer	\$108.60
Base Charge - Harmony Sewer	\$28.50
Base Charge - Harmony Water	\$31.72
<b>Total Current Toho Charges:</b>	<b>\$274.27</b>

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JAN 31 2011

Savert Trent Services  
 Coral Springs

Total Current Charges: \$274.27

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			01/22/11	1,207	Actual	12/19/10	1,177				
Water	TGals	63044324	01/22/11	1,207	Actual	12/19/10	1,177	30	30	1	34

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 2/15/11	Late Fee Due After 2/15/11	Total Amount Due
1525420-819280		\$274.27	\$13.71	\$274.27

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



3951 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200008192800000274270000287982011021530

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 help a neighbor? 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.

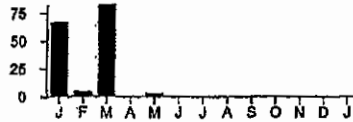
**Account Summary as of January 28, 2011**

<b>Next Scheduled Read Date: February 18</b>	
Previous Balance	\$117.00
Payment - Thank You	\$-117.00
Adjustments	\$0.00
Current Charges	\$117.00
Total Amount Due	\$117.00
Amount Past Due	\$0.00
Base Charge - Harmony Reclaimed	\$117.00
<b>Total Current Toho Charges:</b>	<b>\$117.00</b>



Daily Avg. Use- 0.00 TGals/Day  
 Use One Year Ago- 1.97 TGals/Day  
 Daily Avg. Cost- \$3.44

**Reclaimed Water - Commercial**



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 Coral Springs

**Total Current Charges: \$117.00**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			01/22/11	14,866	Estimated	12/19/10	14,866				
Reclaimed	TGals	70117644	01/22/11	14,866	Estimated	12/19/10	14,866	0	0	1	34

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 2/15/11	Late Fee Due After 2/15/11	Total Amount Due
1525420-846710		\$117.00	\$5.85	\$117.00

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



3952 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



001525420008467100000117000000122852011021580

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-855740 Cycle-13\030  
 Service Address: 9 SCHOOL HOUSE & CUPSEED

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

Looking for a way to help a neighbor? 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 January 28, 2011**

**Next Scheduled Read Date: February 18**

Previous Balance	\$418.74
Payment - Thank You	\$-418.74
Adjustments	\$0.00
Current Charges	\$499.38
Total Amount Due	\$499.38
Amount Past Due	\$0.00



Daily Avg. Use- 10.38 TGals/Day  
 Use One Year Ago- 1.00 TGals/Day  
 Daily Avg. Cost- \$14.69

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$382.38
Base Charge - Harmony Reclaimed	\$117.00
<b>Total Current Toho Charges:</b>	<b>\$499.38</b>

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JAN 31 2011

Severn Trent Services  
 Coral Springs

**Total Current Charges: \$499.38**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read	Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	68934780	01/22/11	1,076	Actual 12/19/10 723	353	353	1	34

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 2/15/11	Late Fee Due After 2/15/11	Total Amount Due
1525420-855740		\$499.38	\$24.97	\$499.38

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



3953 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200008557400000499380000524352011021500

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 help a neighbor? 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.

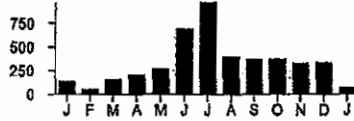
**Account Summary as of January 28, 2011**

<b>Next Scheduled Read Date:</b> February 18	
Previous Balance	\$488.04
Payment - Thank You	\$-488.04
Adjustments	\$0.00
Current Charges	\$189.00
Total Amount Due	\$189.00
Amount Past Due	\$0.00



Daily Avg. Use- 2.11 TGals/Day  
 Use One Year Ago- 4.14 TGals/Day  
 Daily Avg. Cost- \$5.56

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$72.00
Base Charge - Harmony Reclaimed	\$117.00
<b>Total Current Toho Charges:</b>	<b>\$189.00</b>

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JAN 31 2011

Severn Trent Services  
 Coral Springs

**Total Current Charges: \$189.00**

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	01/22/11	27,433	Actual	12/19/10	27,361	72	72	1	34

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 2/15/11	Late Fee Due After 2/15/11	Total Amount Due
1525420-903760		\$189.00	\$9.45	\$189.00

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



3956 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200009037600000189000000198452011021530

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 help a neighbor? 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 January 28, 2011**

<b>Next Scheduled Read Date:</b> February 18	
Previous Balance	\$229.00
Payment - Thank You	\$-229.00
Adjustments	\$0.00
Current Charges	\$168.00
Total Amount Due	\$168.00
Amount Past Due	\$0.00



Daily Avg. Use- 1.50 TGals/Day  
 Use One Year Ago- 1.50 TGals/Day  
 Daily Avg. Cost- \$4.94

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$51.00
Base Charge - Harmony Reclaimed	\$117.00
<b>Total Current Toho Charges:</b>	<b>\$168.00</b>

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JAN 31 2011

Severn Trent Service:  
 Coral Springs

**Total Current Charges: \$168.00**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			01/22/11	9,183	Actual	12/19/10	9,132				
Reclaimed	TGals	60720859	01/22/11	9,183	Actual	12/19/10	9,132	51	51	1	34

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 2/15/11	Late Fee Due After 2/15/11	Total Amount Due
1525420-933910		\$168.00	\$8.40	\$168.00

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



3962 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200009339100000168000000176402011021540

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-933920 Cycle-13\030  
 Service Address: 3300 SCHOOL HOUSE ROAD RCLM BLK

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

Looking for a way to help a neighbor? 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 January 28, 2011**

Next Scheduled Read Date: February 18	
Previous Balance	\$149.00
Payment - Thank You	\$-149.00
Adjustments	\$0.00
Current Charges	\$134.00
Total Amount Due	\$134.00
Amount Past Due	\$0.00



Daily Avg. Use- 0.50 TGals/Day  
 Use One Year Ago- 1.11 TGals/Day  
 Daily Avg. Cost- \$3.94

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$17.00
Base Charge - Harmony Reclaimed	\$117.00
<b>Total Current Toho Charges:</b>	<b>\$134.00</b>

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 Severn Trent  
 Coral Springs

Total Current Charges: **\$134.00**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read	Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	60720861	01/22/11	5,371	Actual 12/19/10 5,354	17	17	1	34

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 2/15/11	Late Fee Due After 2/15/11	Total Amount Due
1525420-933920		\$134.00	\$6.70	\$134.00

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



3981 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200009339200000134000000140702011021500



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

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

Looking for a way to help a neighbor? 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.

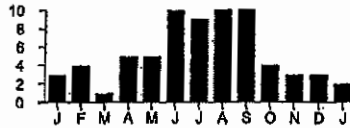
**Account Summary as of January 28, 2011**

Next Scheduled Read Date: February 18	
Previous Balance	\$610.86
Payment - Thank You	\$-810.86
Adjustments	\$0.00
Current Charges	\$535.76
Total Amount Due	\$535.76
Amount Past Due	\$0.00



Daily Avg. Use- 0.05 TGals/Day  
 Use One Year Ago- 0.08 TGals/Day  
 Daily Avg. Cost- \$15.76

**Water - Commercial**



Consumption - Harmony Water	\$5.80
Consumption - Harmony Sewer	\$7.24
Consumption - Harmony Reclaimed	\$213.00
Base Charge - Harmony Reclaimed	\$117.00
Base Charge - Harmony Water	\$101.52
Base Charge - Harmony Sewer	\$91.20
<b>Total Current Toho Charges:</b>	<b>\$535.76</b>

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JAN 31 2011

Severn Trent Services  
 Coral Springs

Total Current Charges: \$535.76

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			01/22/11	4,503	Actual	12/19/10	4,290				
Reclaimed	TGals	58215252	01/22/11	4,503	Actual	12/19/10	4,290	213	213	1	34
Water	TGals	55640503	01/22/11	438	Actual	12/19/10	436	2	2	1	34

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 2/15/11	Late Fee Due After 2/15/11	Total Amount Due
1525420-944380		\$535.76	\$26.79	\$535.76

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



3964 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 3 2 8 8 7 8

0015254200009443800000535760000562552011021560

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-948250 Cycle-131030  
 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 help a neighbor? 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.

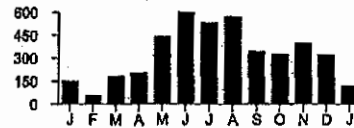
**Account Summary as of January 28, 2011**

<b>Next Scheduled Read Date:</b> February 18	
Previous Balance	\$459.06
Payment - Thank You	\$-459.06
Adjustments	\$0.00
Current Charges	\$237.00
<b>Total Amount Due</b>	<b>\$237.00</b>
Amount Past Due	\$0.00



Daily Avg. Use- 3.52 TGals/Day  
 Use One Year Ago- 4.47 TGals/Day  
 Daily Avg. Cost- \$6.97

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$120.00
Base Charge - Harmony Reclaimed	\$117.00
<b>Total Current Toho Charges:</b>	<b>\$237.00</b>

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JAN 31 2011

Severn Trent Services  
 Coral Springs

Total Current Charges: **\$237.00**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			01/22/11	23,920	Actual	12/19/10					23,800
Reclaimed	TGals	61099658	01/22/11	23,920	Actual	12/19/10	23,800	120	120	1	34

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 2/15/11	Late Fee Due After 2/15/11	Total Amount Due
1525420-948250		\$237.00	\$11.85	\$237.00

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



3963 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200009482500000237000000248852011021530

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

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

Looking for a way to help a neighbor? 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 January 28, 2011**

Next Scheduled Read Date: February 18	
Previous Balance	\$481.74
Payment - Thank You	\$-481.74
Adjustments	\$0.00
Current Charges	\$217.00
Total Amount Due	\$217.00
Amount Past Due	\$0.00



Daily Avg. Use- 2.94 TGals/Day  
 Use One Year Ago- 4.86 TGals/Day  
 Daily Avg. Cost- \$6.38

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$100.00
Base Charge - Harmony Reclaimed	\$117.00
<b>Total Current Toho Charges:</b>	<b>\$217.00</b>

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JAN 31 2011

Severn Trent Services  
 Coral Springs

Total Current Charges: \$217.00

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			01/22/11	23,074	Actual	12/19/10	22,974				
Reclaimed	TGals	60986109	01/22/11	23,074	Actual	12/19/10	22,974	100	100	1	34

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 2/15/11	Late Fee Due After 2/15/11	Total Amount Due
1525420-948380		\$217.00	\$10.85	\$217.00

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



3958 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200009483800000217000000227852011021530

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 help a neighbor? 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 January 28, 2011**

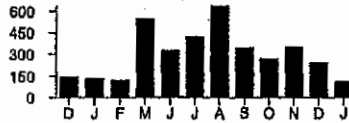
**Next Scheduled Read Date: February 18**

Previous Balance	\$365.82
Payment - Thank You	\$-365.82
Adjustments	\$0.00
Current Charges	\$230.00
Total Amount Due	\$230.00
Amount Past Due	\$0.00



Daily Avg. Use- 3.32 TGals/Day  
 Use One Year Ago- 0.00 TGals/Day  
 Daily Avg. Cost- \$8.78

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$113.00
Base Charge - Harmony Reclaimed	\$117.00
<b>Total Current Toho Charges:</b>	<b>\$230.00</b>

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JAN 31 2011

Savert Trent Services

Coral Springs  
 Total Current Charges: \$230.00

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	62343308	01/22/11	10,209	Actual	12/19/10	10,096	113	113	1	34

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 2/15/11	Late Fee Due After 2/15/11	Total Amount Due
1525420-1125108		\$230.00	\$11.50	\$230.00

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



3957 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CDRL SPRINGS, FL 33071-7320



0015254200011251080000230000000241502011021540

**Ritter, Wendy**

---

**From:** Todd Haskett [thaskett@harmonyfl.com]  
**Sent:** Monday, January 17, 2011 2:15 PM  
**To:** Ritter, Wendy  
**Subject:** RE: Invoices : Lukes Brothers Monthly- November

Yes, that seems appropriate. Thank you.

**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@severntrentms.com]  
**Sent:** Monday, January 17, 2011 2:12 PM  
**To:** Todd Haskett  
**Subject:** RE: Invoices : Lukes Brothers Monthly- November

Todd,

In fairness to this vendor, since I have already prepared the invoice approval for the next meeting. Can I pay the November invoice at this time and place it on the next IA for ratification?

Thank you

Wendy Ritter  
Accounts Payable Specialist  
Severn Trent Services  
T: +954 603 0333 ext 3039  
F: +954 345 1292  
E: writter@severntrentms.com  
[www.severntrentservices.com](http://www.severntrentservices.com)

---

**From:** Todd Haskett [mailto:thaskett@harmonyfl.com]  
**Sent:** Monday, January 17, 2011 2:08 PM  
**To:** Ritter, Wendy  
**Subject:** RE: Invoices : Lukes Brothers Monthly



**LUKE BROTHERS INC.**  
**LANDSCAPE SERVICES**  
 5532 AULD LANE  
 HOLIDAY, FL 34690  
 PHONE 727-837-8448  
 FAX 727-837-8458  
 WEBSITE WWW.LUKEBROTHERS.COM

# INVOICE 130

**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:** 1011-98781  
**Invoice Date:** Nov 01, 2010  
**Terms:**  
**Customer Code:** HAR610  
**Reference #1:** HAR610

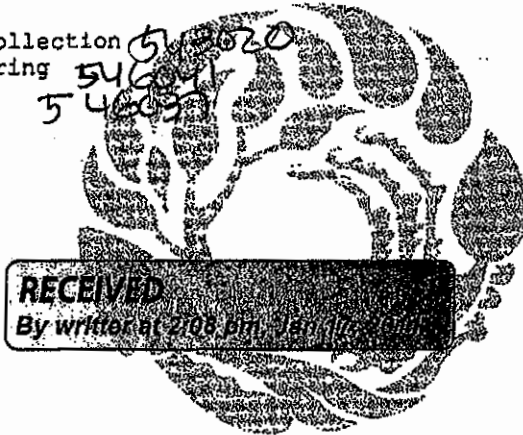
**Job Location:**

— S A M E

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

**Reference #2:** November Service

Description	Amount
Monthly	
Bahia Turf Care 546130	7,833.07
St. Augustine Turf Care 546130	9,943.13
Zoysia Turf Care 546130	2,474.38
Sport Turf Care 546130	2,916.18
Ground Covers 546037	1,699.50
Shrub Care 546031	8,961.56
Tree Care 546099	1,592.93
Litter Control & Trash Collection 546020	2,548.00
Irrigation System Monitoring 546046	2,375.00
Seasonal Flower Program 546097	800.00



**RECEIVED**  
 By writer at 2:08 pm, Jan 17, 2011

- CONDITIONS -

**APPROVED**  
 By Todd Haskett at 2:06 pm, Jan 17, 2011

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



**LUKE BROTHERS INC.**  
 LANDSCAPE SERVICES  
 5532 AULD LANE  
 HOLIDAY, FL 34890  
 PHONE 727-637-6448  
 FAX 727-637-6488  
 WEBSITE WWW.LUKEBROTHERS.COM

# INVOICE

130

INVOICE

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

Invoice Number: 1012-98962  
 Invoice Date: Dec 01, 2010  
 Terms:  
 Customer Code: HAR610  
 Reference #1: HAR610

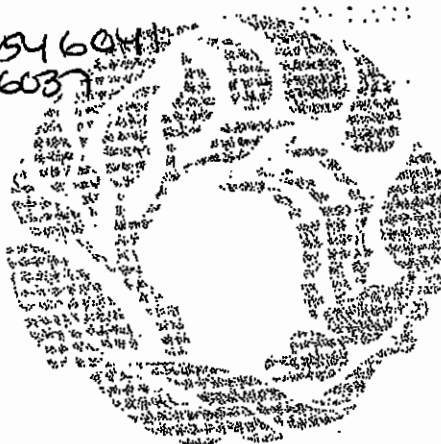
Job Location:

S A M E

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

Reference #2: December Service

Description	Amount
Monthly	
Bahia Turf Care 546130	7,833.07
St. Augustine Turf Care 546130	9,943.13
Zoysia Turf Care 546130	2,474.38
Sport Turf Care 546130	2,916.18
Ground Covers 546037	37,699.50
Shrub Care 546131	8,961.56
Tree Care 546099	1,592.93
Irrigation System Monitoring 546041	2,375.00
Seasonal Flower Program 546037	800.00



**RECEIVED**

JAN 14 2011

Severn Trent Services  
 Coral Springs

- CONDITIONS -

**APPROVED**

By Todd Haskett at 4:16 pm Jan 13 2011

Subtotal 38,595.75  
 Tax2/EN# 0.00  
 Total Invoice 38,595.75



**LUKE BROTHERS INC.**  
**LANDSCAPE SERVICES**  
 8558 AULD LANE  
 HOLIDAY, FL 34690  
 PHONE 727-937-6448  
 FAX 727-937-6488  
 WEBSITE WWW.LUKEBROTHERS.COM

# INVOICE

130

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

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

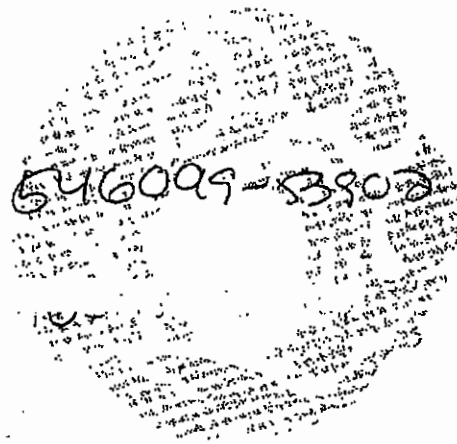
**INVOICE**

Invoice Number: J013275  
 Invoice Date: Dec 31, 2010  
 Terms: Net 30  
 Customer Code: HAR610  
 Reference #1: LANDSCAPE

Sales Cat/Slam: LANDSCAPE/HSE

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

DESCRIPTION	UNIT	PRICE	AMOUNT
12/21/10 - LANDSCAPE WORK PERFORMED AS FOLLOWS: REPLACED (10) DEAD TREES WITH SYCAMORE & RED MAPLE PER QUOTE DATED 12/21/10.	10.00 @	\$210.00	2,100.00



**RECEIVED**  
 JAN 14 2011  
 Severn Trent Services  
 Coral Springs

- CONDITIONS -

Subtotal	2,100.00
<b>APPROVED</b> By Todd Haskett at 4:02 pm, Jan 13, 2011	
Total Invoice	<u>2,100.00</u>



130

# ROBERT'S POOL SERVICE

PHONE 407 588-1074  
Fax 407 588-7483

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: 1/15/2011

HARMONY SWIM CLUB	
JANUARY POOL MAINTENANCE	\$ 725.00
5 WEEKS ENDING 1/31/11	
FOUNTAIN AT LAKESHORE PARK	
JANUARY POOL MAINTENANCE	\$ 225.00
5 WEEKS ENDING 1/31/11	
ASHLEY PARK POOL & CABANA	
JANUARY POOL MAINTENANCE	\$ 525.00
5 WEEKS ENDING 1/31/11	
TOTAL PAYMENT DUE \$ 1,475.00	

**RECEIVED**

JAN 18 2011

Severn Trent Services  
Coral Springs



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

130

SRO INVOICE: STES 2051741  
 Page: 1  
 Invoice Date: 01/19/11  
 Salesperson:

Management Services

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

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

REF                      Cust PO    Ship Via Terms  
 S097450    NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
JANUARY 2011 MANAGEMENT FEES				
MANAGEMENT FEE- ADMIN 001.531027.51201.5000	1.00	EA	4,507.58	4,507.58
MANAGEMENT FEES-FIELD OP SVC 001.531016.53901.5000	1.00	EA	6,301.34	6,301.34
MANAGEMENT FEES-FIELD OP SVC POSTAGE 001.541006.51301.5000	.00 1.00	EA EA	0.00 70.10	0.00 70.10
COPIES 001.547001.51301.5000	1.00	EA	414.20	414.20
OFFICE SUPPLIES 001.551002.51301.5000	1.00	EA	64.50	64.50
PHONE 001.541003.51301.5000	1.00	EA	1.14	1.14
FAXES 001.541003.51301.5000	.00	EA	0.00	0.00

**RECEIVED**

JAN 25 2011

Severn Trent Service  
 Coral Springs

Sub Total: 11,358.86  
 Misc Charges: 0.00  
 Freight: 0.00  
 Tax Amount: 0.00  
 Total: 11,358.86

DETACH AND RETURN WITH REMITTANCE

Invoice: 2051741 Customer: 1-00263 HARMONY CDD 11,358.86

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

Page 01 Remittance Amount



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

130

**Invoice**  
219595  
1/5/2011

Printed 1/13/2011

**Bill To:**

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

CORAL SPRINGS FL 33071

**Work Location:**

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

**Terms**

Net 30

**P.O.#**

**Sales Representative**

JOYCE GIBBONS

**Special instructions:**

OT 219470

BULK SIZE & LOCATION 1 - 225 GAL AND 2 - 55 GAL TANKS BY THE POOL

Qty	Product/Service	Description	Price	Tax	Amount
325.00	AAA-50-8638	BULK BLEACH BULK BLEACH	\$1.55	\$0.00	\$503.75
		BULK TANK SIZES _____			
		LOCATIONS _____			
		DEL-00-0000 DELIVERY FEE	\$5.00	\$0.00	\$5.00

**RECEIVED**

JAN 18 2011

Severn Trent Services  
Coral Springs

Subtotal: \$508.75  
Tax: \$0.00  
Paid: \$0.00  
Total: \$508.75

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

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

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

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

Print Customer Name \_\_\_\_\_

Please Pay From This Invoice Thank You

130

**Walker Technical Services**

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

**Invoice**

Date	Invoice #
1/26/2011	850

<b>Bill To</b>
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- Harmony-CDD February	250.00	250.00
		<b>Total</b>	<b>\$250.00</b>

**RECEIVED**  
By writer at 4:56 pm, Jan 26, 2011

130

**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

January 25, 2011  
Project No: 070125  
Invoice No: 2011000309

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

Phase 01 Project Management  
Hourly Services

	Hours	Rate	Amount
<b>Principal</b>			
Boyd, Steven 12/3/2010 Coordination for Waste Management Meeting	.50	205.00	102.50
Boyd, Steven 12/13/2010 Review and approve invoice from Florida Site and Seed	.25	205.00	51.25
Boyd, Steven 12/14/2010 Review monthly agenda	.50	205.00	102.50
<b>Project Engineer I</b>			
Althafer, Broc 12/16/2010 Review agenda package, travel to and attendance at CDD meeting	4.50	110.00	495.00
<b>Permitting Coordinator</b>			
Stewart, Tonya 12/14/2010 Invoicing	.50	65.00	32.50
<b>Totals</b>	<b>6.25</b>		<b>783.75</b>
<b>Total Labor</b>			<b>783.75</b>
<b>Reimbursable Expenses</b>			
Transportation			18.00
<b>Total Reimbursables</b>			<b>18.00</b>
			<b>\$801.75</b>
<b>TOTAL DUE THIS INVOICE</b>			<b>\$801.75</b>

Outstanding Invoices

Number	Date	Balance
2010008263	12/14/2010	750.00
<b>Total</b>		<b>750.00</b>

**RECEIVED**

FEB 03 2011

Severn Trent Services  
Coral Springs

If you have any questions regarding this invoice, please contact Steve Boyd or Tonya Stewart at 407.581.2192.



P.O. Box 2513 • Orlando, FL 32802  
 (407) 423-4223 or (407) 423-4-ACE  
 www.aceexpediters.com

MILLER EINHOUSE RYMER & ASSOCIATES  
 ATTN: DOUG MILLER  
 500 WINDERLEY PLACE STE100  
 MAITLAND, FL 32751

006558

# INVOICE

CUSTOMER NUMBER	
28438	
INVOICE NUMBER	
266915	
INV. FOR PERIOD ENDING	PAGE
11/30/03	

\*\*\*\*\*PLEASE NOTICE\*\*\*\*\*  
 \*\*\*\*\*ADDRESS CHANGE\*\*\*\*\*  
 \*\*\*\*\*P.O. BOX 2513\*\*\*\*\*  
 \*\*\*\*\*ORLANDO, FL 32802\*\*\*\*\*

DATE	JOB NO.	SVC TYPE	SERVICE DETAIL		CHARGE BREAKDOWN	TOTAL
11/17/03	293790	SDY	MILLER EINHOUSE RYMER & ASSOCIATES 230 E MONUMENT AVE KISSIMMEE From Zone: 59 Caller: MICHELLE Signed: MS RIUZ	SOUTH FLORIDA WATER MANAGEMENT 1707 ORLANDO CENTRAL PKWY ORL CENT PK To Zone: 33 Wght: 1 Lbs Your Ref #: 65.46 53	BASE SURCHARGE 13.30 .53	13.8
11/18/03	294910	SDY	MILLER EINHOUSE RYMER & ASSOCIATES 500 WINDERLEY PLACE MAITLAND From Zone: 13 Caller: STEVE Signed: MS EROTSYALKO	ORANGE CNTY 4200 S JOHN YOUNG PKY COLLEGE PARK To Zone: 28 Wght: 1 Lbs Your Ref #: 0044.12	BASE SURCHARGE 5.55 .22	5.7
11/18/03	294930	SDY	MILLER EINHOUSE RYMER & ASSOCIATES 500 WINDERLEY PLACE MAITLAND From Zone: 13 Caller: STEVE Signed: MS PADGETT	DONALD W. MCINTOSH ASSOCIATES, INC. 2200 PARK AVE N WINTER PARK To Zone: 23 Wght: 5 Lbs Your Ref #: 004428	BASE SURCHARGE 5.55 .22	5.7
11/18/03	294903	DIR	MILLER EINHOUSE RYMER & ASSOCIATES 500 WINDERLEY PLACE MAITLAND From Zone: 13 Caller: GINA Signed: MS SMITH	MILLER EINHOUSE RYMER & ASSOCIATES 230 E MONUMENT AVE KISSIMMEE To Zone: 59 Wght: 2 Lbs Your Ref #: ADMIN	BASE SURCHARGE 33.55 1.34	34.8
11/18/03	295065	SDY	MILLER EINHOUSE RYMER & ASSOCIATES 230 E MONUMENT AVE KISSIMMEE From Zone: 59 Caller: MICHELLE Signed: MS SPIRO	FDEP 3319 MAGUIRE COLONIAL TAN To Zone: 27 Wght: 1 Lbs Your Ref #: CYPRESS SHADOWS 0107.01	BASE SURCHARGE 19.85 .76	19.81
11/18/03	295120	RSH	MILLER EINHOUSE RYMER & ASSOCIATES 230 E MONUMENT AVE KISSIMMEE From Zone: 59 Caller: MICHELLE Signed: MS RIUZ	SOUTH FLORIDA WATER MANAGEMENT 1707 ORLANDO CENTRAL PKWY ORL CENT PK To Zone: 33 Wght: 1 Lbs Your Ref #: CONCORD ESTATES	BASE SURCHARGE 17.80 .71	18.51
<b>TOTAL</b>						Continued

INVOICE PAYMENT DUE UPON RECEIPT

006598

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER - SEE REVERSE SIDE FOR COMPLETE SECURITY FEATURES

**MILLER EINHOUSE RYMER & BOYD, INC.**  
ENGINEERS, PLANNERS & LANDSCAPE ARCHITECTS  
500 WINDERLEY PLACE, SUITE 100  
MAITLAND, FLORIDA 32761  
PHONE: 407-838-8041 FAX: 407-838-8047

RBC CENTURA BANK  
2 S. ORANGE AVE.  
ORLANDO, FLORIDA 32801  
63-1288/670

8058

CHECK NO.  
December 2, 2003

One Hundred and 00/100 Dollars

DATE AMOUNT

\$100.00

PAY  
TO THE  
ORDER  
OF

South Florida Water Management Dist  
1707 Orlando Central Parkway  
2nd Floor  
Orlando, FL 32809

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - REG. IMAGE DISAPPEARS WITH HEAT.

⑈008058⑈ ⑆067012882⑆7090009579⑈

MILLER EINHOUSE RYMER & BOYD, INC.

8058

Invoice Number	Date	Voucher	Amount	Discounts	Previous Pay	Net Amount
App #031117-18	12/2/03	0001727	100.00			100.00
South Florida Water Management 1 1		Totals	100.00			100.00

Lake shore