

A-Z Backflow, Inc.
4736 Northwind Blvd.
Kissimmee, Fl. 34746



Invoice	
DATE	INVOICE NO.
1/27/2010	10-181

BILL TO
Harmony Community Development, Co. 3500 Harmony Square Drive Harmony, Fl. 34773

LOCATION OF DEVICE
Harmony CDD 3500 Harmony Square Drive Harmony, Fl. 34773

P.O. NO.	TERMS	DUE DATE
	Net 15 days	2/11/2010

DESCRIPTION	SERVICED	AMOUNT
Tested 3- 1" Wilkins RPZ, Model 975 XL, Serial #'s 1578370, 1578395 & W072961 backflow preventer.	1/26/2010	135.00
Installed a new rubber repair kit in both checks only of a 1" Wilkins, Model 975 XL, Serial #1578395 backflow preventer.	1/26/2010	45.40
Cleaned and flipped the rubber discs in the #1 check in a 1" Wilkins RPZ, Model 975 XL, Serial #1578318 and tested a backflow preventer.	1/26/2010	45.00
Tested a 1" Watts RPZ, Model 009 M2 QT, Serial #201951 backflow preventer.	1/26/2010	45.00

Thank you for your business. The Test & Maint. Report will be mailed as soon as payment is received.

Total \$270.40



Page: 1 of 10
Billing Cycle Date: 02/19/10 - 03/18/10
Account Number: 993377858
Foundation Account Number: 00089857
Invoice Number: 993377858X03262010



How To Contact Us:

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

Wireless Numbers with Rollover

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

RECEIVED

MAR 30 2010

Servient Services
Coral Springs

Previous Balance	100.15
Payment Posted	-100.15
BALANCE	0.00
Monthly Service Charges	79.98
Usage Charges	0.20
Credits/Adjustments/Other Charges	5.07
Government Fees & Taxes	13.76
TOTAL CURRENT CHARGES	99.01
Due Apr 13, 2010	
Late fees assessed after Apr 18	
Total Amount Due	\$99.01

Go Paperfree and Plant a Tree!

GO PAPERFREE AND PLANT A TREE! Visit att.com/tree now to learn about the many benefits of paperless billing. Going paperless is safe and secure, and saves you time and money each month. Plus, you can view, pay and store your bills online. And if you enroll today, AT&T and the Arbor Day Foundation will plant a tree on your behalf. Go paperless now. It's fast, easy and free! Visit att.com/tree

541003-53910

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

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

#BWNJSZT
#030009933778581#
MB 01 033828 69040 H 166 A
BIRCHWOOD ACRES
ATTN: WENDY RITTER
210 N UNIVERSITY DR STE 800
CORAL SPRINGS, FL 33071-7320

Account Number:	993377858
Total Amount Due:	\$99.01
Amount Paid:	
\$	

* Please do not send correspondence with payment.



Yes, enroll me in AutoPay
Signature required on reverse

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

Please Mail Check Payable To:

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



9990000099337785800000000000990100000009901006



Page: 3 of 10
 Billing Cycle Date: 02/19/10 - 03/18/10
 Account Number: 993377858
 Foundation Account Number: 00089857



Prior Activity	993377858
Previous Balance	100.15
Detail of Payments Posted	
Payment by Check posted on Mar 15, 2010	-100.15
TOTAL BALANCE	\$0.00

Wireless Detail								993377858
Wireless Number	Minutes Used	Msg/KB/ MB Used	Monthly Service	Usage Charges	Credits, Adj & Other Charges	Government Fees & Taxes	Non-Comm Related Charges	Total
407-242-4699	703	1	9.99	0.20	1.02	2.11	0.00	13.32
BIRCHWOOD ACRES			(See Page 5 for a list of individual charges.)					
407-433-2447	0	0	9.99	0.00	1.02	2.08	0.00	13.09
ASST DOCK MASTER			(See Page 7 for a list of individual charges.)					
407-908-5962	958	0	60.00	0.00	3.03	9.57	0.00	72.60
THOMAS BELIEF			(See Page 9 for a list of individual charges.)					
Total	1,661	1	79.98	0.20	5.07	13.76	0.00	99.01
TOTAL AMOUNT DUE								\$99.01

Group Details								
Note: The following information summarizes only the shared plan services for your account. For additional information and details relating to all other services for a subscriber, please refer to the subscriber's individual pages.								
FT9NTN700RUMMUNW								
Shared Minutes Used								
Wireless Number	Period	Monthly Service	Rollover Minutes	Other Shared Minutes	Billed Minutes	Billed Charges		
407-242-4699	02/19-03/18	9.99	195	508	0	0.00		
407-433-2447	02/19-03/18	9.99	0	0	0	0.00		
407-908-5962	02/19-03/18	60.00	379	579	0	0.00		
Total		79.98	574	1,087	0	0.00		
Shared Data Used								
Wireless Number	Monthly Service	Shared Text Msgs	Shared MMS Msgs	Shared KB	Billed Text Msg	Billed MMS Msg	Billed KB	Billed Charges
407-242-4699	0.00	0	0	0	1	0	0	0.20
Period 02/19-03/18								
Total	0.00	0	0	0	1	0	0	0.20
Summary of Rollover Minutes for the Group								
Previous Rollover Balance			204					
Unused Package Minutes Added to Rollover			126					



Page: 4 of 10
Billing Cycle Date: 02/19/10 - 03/18/10
Account Number: 993377858
Foundation Account Number : 00089857



Group Details (Continued)

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

FT9NTN700RUMMUNW

Summary of Rollover Minutes for the Group

Rollover Minutes Expired (*)	0
Current Rollover Balance	330

(*) Unused Package Minutes Expire After 12 Billing Periods



Page: 5 of 10
Billing Cycle Date: 02/19/10 - 03/18/10
Account Number: 993377858
Foundation Account Number: 00089857



Wireless Line Summary For: 407-242-4699

User Name: BIRCHWOOD ACRES

Monthly Service Charges	Period	Prorated Charge	Monthly Charge	Total Charge
Rate Plan				
FT9NTN700RUMMUNW	02/19-03/18		9.99	9.99
Includes:				
- 6 way calling no charge				
- 700 Anytime Mins				
- Anytime Min Rollover				
- BasicVoiceMail				
- Call Forward Conditional				
- Call Forward Immediate				
- Call Hold				
- Call Waiting				
- Caller ID				
- Direct Bill Detail				
- Family Talk				
- Message Waiting Ind				
- Nation GSM				
- UNL Nght & Wknd Min				
- Unlimited M2M Expnd				
Other Services				
AT&T Direct Bill	02/19-03/18		0.00	0.00
AT&T Domestic LD	02/19-03/18		0.00	0.00
Includes:				
- Toll Domestic				
- Toll International				
AT&T Roam LD	02/19-03/18		0.00	0.00
Includes:				
- Toll Domestic				
- Toll International				
GSM Coverage Area	02/19-03/18		0.00	0.00
Off-Network Roam	02/19-03/18		0.00	0.00
Unlimited Expd M2M	02/19-03/18		0.00	0.00
Unlimited N&W	02/19-03/18		0.00	0.00
Wireless Data				
DATA PAY PER USE	02/19-02/25	0.00		0.00
PIC/VIDEO PayPerUse	02/19-03/18		0.00	0.00
Text Msg Pay Per Use	02/19-02/24	0.00		0.00
Includes:				
- Int'l Text Messaging				
- Text Messaging				
DATA OPT OUT	02/25-03/18	0.00		0.00
TOTAL MONTHLY SERVICE CHARGES				\$9.99
Usage Charges (See Usage Charge Details)				
TOTAL USAGE CHARGES				\$0.20
Credits, Adjustments & Other Charges				
Regulatory Cost Recovery Charge			0.60	



Page: 6 of 10
Billing Cycle Date: 02/19/10 - 03/18/10
Account Number: 993377858
Foundation Account Number: 00089857

Wireless Line Summary For: (Continued) 407-242-4699

User Name: BIRCHWOOD ACRES

Credits, Adjustments & Other Charges

Federal Universal Service Charge	0.42
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES	\$1.02

Government Fees & Taxes

911 Service Fee	0.50
FL State Communications Tax	1.03
City Communications Tax	0.58
TOTAL GOVERNMENT FEES & TAXES	\$2.11

TOTAL CHARGES FOR: 407-242-4699	\$13.32
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Usage Charge Details 407-242-4699

User Name: BIRCHWOOD ACRES

Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
FT9NTN700RUMMUNW					
Unlimited Expd M2M		394			0.00
Rollover PM 700		195			0.00
Unlimited N&W		114			0.00
Subtotal					\$0.00

Summary of Wireless Data	Msg/Min/KB/MB Included In Plan	Msg/Min/KB/MB Used	Msg/Min/KB/MB Billed	Billed Rate	Total Charge
Text Msg Pay Per Use					
- Text Messaging Incoming		1	1	\$0.20/Msg	0.20
Subtotal					\$0.20

TOTAL USAGE CHARGES	\$0.20
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Page: 7 of 10
Billing Cycle Date: 02/19/10 - 03/18/10
Account Number: 993377858
Foundation Account Number: 00089857



Wireless Line Summary For: 407-433-2447

User Name: ASST DOCK MASTER

Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
PT9NTN700RUMMUNW	02/19-03/18	9.99	9.99
Includes:			
- 6 way calling no charge			
- 700 Anytime Mins			
- Anytime Min Rollover			
- Basic VoiceMail			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Direct Bill Detail			
- Family Talk			
- Message Waiting Ind			
- Nation GSM			
- UNL Nght & Wknd Min			
- Unlimited M2M Expd			
Other Services			
AT&T Direct Bill	02/19-03/18	0.00	0.00
AT&T Domestic LD	02/19-03/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	02/19-03/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
GSM Coverage Area	02/19-03/18	0.00	0.00
Off-Network Roam	02/19-03/18	0.00	0.00
Unlimited Expd M2M	02/19-03/18	0.00	0.00
Unlimited N&W	02/19-03/18	0.00	0.00
Wireless Data			
DATA OPT OUT	02/19-03/18	0.00	0.00
PIC/VIDEO PayPerUse	02/19-03/18	0.00	0.00
TOTAL MONTHLY SERVICE CHARGES			\$9.99
Credits, Adjustments & Other Charges			
Regulatory Cost Recovery Charge		0.60	
Federal Universal Service Charge		0.42	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			\$1.02
Government Fees & Taxes			
911 Service Fee		0.50	
FL State Communications Tax		1.01	



Page: 8 of 10
Billing Cycle Date: 02/19/10 - 03/18/10
Account Number: 993377858
Foundation Account Number: 00089857



Wireless Line Summary For: (Continued)		407-433-2447
User Name: ASST DOCK MASTER		
Government Fees & Taxes		
City Communications Tax	0.57	
TOTAL GOVERNMENT FEES & TAXES		\$2.08
TOTAL CHARGES FOR: 407-433-2447		\$13.09



Page: 9 of 10
Billing Cycle Date: 02/19/10 - 03/18/10
Account Number: 993377858
Foundation Account Number: 00089857



Wireless Line Summary For: 407-908-5962

User Name: THOMAS BELIEF

Monthly Service Charges	Period	Prorated Charge	Monthly Charge	Total Charge
Rate Plan				
FT9NTN700RUMMUNW	02/19-03/18		60.00	60.00
Includes:				
- 6 way calling no charge				
- 700 Anytime Mins				
- Anytime Min Rollover				
- Basic VoiceMail				
- Call Forward Conditional				
- Call Forward Immediate				
- Call Hold				
- Call Waiting				
- Caller ID				
- Direct Bill Detail				
- Family Talk				
- Message Waiting Ind				
- Nation GSM				
- UNL Nght & Wknd Min				
- Unlimited M2M Expd				
Other Services				
AT&T Direct Bill	02/19-03/18		0.00	0.00
AT&T Domestic LD	02/19-03/18		0.00	0.00
Includes:				
- Toll Domestic				
- Toll International				
AT&T Roam LD	02/19-03/18		0.00	0.00
Includes:				
- Toll Domestic				
- Toll International				
GSM Coverage Area	02/19-03/18		0.00	0.00
Off-Network Roam	02/19-03/18		0.00	0.00
Unlimited Expd M2M	02/19-03/18		0.00	0.00
Unlimited N&W	02/19-03/18		0.00	0.00
Wireless Data				
DATA PAY PER USE	02/19-02/25	0.00		0.00
PIC/VIDEO PayPerUse	02/19-03/18		0.00	0.00
TOTAL MONTHLY SERVICE CHARGES				\$60.00
Usage Charges				
(See Usage Charge Details)				
TOTAL USAGE CHARGES				\$0.00
Credits, Adjustments & Other Charges				
Regulatory Cost Recovery Charge			0.60	
Federal Universal Service Charge			2.43	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES				\$3.03
Government Fees & Taxes				
911 Service Fee			0.50	
FL State Communications Tax			5.78	



Page: 10 of 10
Billing Cycle Date: 02/19/10 - 03/18/10
Account Number: 993377858
Foundation Account Number: 00089857



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

User Name: THOMAS BELIEF

Government Fees & Taxes

City Communications Tax 3.29

TOTAL GOVERNMENT FEES & TAXES \$9.57

TOTAL CHARGES FOR: 407-908-5962 \$72.60

Usage Charge Details 407-908-5962

User Name: THOMAS BELIEF

Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
FT9NTN700RUMMUNW					
Unlimited Expd M2M		427			0.00
Rollover FM 700		379			0.00
Unlimited N&W		152			0.00
TOTAL USAGE CHARGES					\$0.00

Update

Lines with limited Nights & Weekends (NW) and unlimited Mobile to Mobile (M2M) have been updated so the M2M calls placed during NW periods will no longer deplete the NW minute bucket.

AutoPay Pinless Debit Network Processing

AutoPay allows your AT&T Mobility bill to be paid automatically each month using a bank account, debit card or credit card. AT&T Mobility processes AutoPay using both Credit and Debit Networks. AutoPay debit transactions may be processed via the STAR, Pulse, NYCE or Accel ATM Debit Networks. Customers can enroll in AutoPay or update existing AutoPay payment information anytime at www.att.com/mywireless.



Bio-Tech Consulting Inc.

Environmental and Permitting Services

2002 East Robinson Street Orlando Florida 32803

Office 407.894.5969

Fax 407.894.5970

info@bio-techconsulting.com www.bio-techconsulting.com

Invoice submitted to:

Harmony CDD - Gary Moyer
210 N. University Dr.
Suite 702
Coral Springs FL 33071

March 18, 2010

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

Maintenance \$1530/month

Invoice #9651

RECEIVED

MAR 23 2010

Severn Trent Service
Coral Springs

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
2/25/2010 Maintenance (Mitigation/Ponds)		1,530.00
For professional services rendered	0.00	\$1,530.00
Previous balance		\$3,060.00
3/4/2010 Payment - Thank You		(\$1,530.00)
Total payments and adjustments		(\$1,530.00)
Balance due		\$3,060.00



Make Your Check Payable and Mail To:

BROWARD COUNTY TAX COLLECTOR
1800 NW 66TH AVE SUITE 100
PLANTATION FL 33313-4523

FLORIDA REGISTRATION RENEWAL NOTICE



DRIVER AND PAYMENT INFORMATION

CUST #: 216047856
AMOUNT
BY MAIL PAY: 1 Year \$33.10 2 Year \$65.50
ADD PENALTY: \$5.00 AFTER: 07/10/10

Please see website for important changes to
hours of operation during the month of May:
www.broward.org/revenue

RENEWAL INFORMATION

Tag/Decal/Vessel#: B543QN
EXPIRES: 6/30/2010
HP/LTH/NVW/GVW: 00Q/00/000200/000000
TITLE: 0
VIN/HIN: 4H100191130340354
BODY/TAG TY: TL/RGR
YR/MAKE/CDL: 2003/ YACH/
VEH TY/REG USE: VT/PR
DL/FEID: 650991891
COUNTY/INS: 10/

6 - 4020B
HARMONY COMMUNITY DEVELOPMENT DISTRICT
210 N UNIVERSITY DR STE 802
CORAL SPRINGS FL 33071-7320



IMPORTANT MESSAGE REGARDING YOUR RENEWAL

•Proof of insurance not required.

☐ Check here for address change and
complete form on the reverse side.

Detach here if mailing.

Please enter a daytime phone number should
questions arise processing your renewal.

REGISTRATION RENEWAL NOTICE

In U.S. funds payable to: Broward County Tax Collector

DON'T Stand in Line - Renew - Online

Renew online: www.broward.org/revenue

GOOD NEWS

You may be able to:

Renew online @ www.broward.org/revenue (No Additional Fee)

549066 - 53910

RECEIVED
APR 12 2010
Severn Trent Service
Coral Springs

Ritter, Wendy

From: Greg Golgowski [GGolgowski@Birchwoodacres.com]
Sent: Tuesday, April 13, 2010 10:32 AM
To: Ritter, Wendy
Cc: Rhonda Hill; Todd Haskett
Subject: FW: Harmony Invoice: Broward County Florida
Attachments: Harmony Broward County Florida.pdf

The trailer that this tag is associated is still owned by the CDD and is used for moving its boats and so should be renewed, but only for one year at a time.

Greg

From: Todd Haskett
Sent: Tuesday, April 13, 2010 10:10 AM
To: Greg Golgowski
Subject: FW: Harmony Invoice: Broward County Florida

Todd Haskett
Project Coordinator

HARMONY
Development Company
3500 Harmony Square Dr W
Harmony, FL 34773
407-891-1616

From: Ritter, Wendy [mailto:WRitter@severntrentms.com]
Sent: Tuesday, April 13, 2010 8:47 AM
To: Todd Haskett; Rhonda Hill
Subject: FW: Harmony Invoice: Broward County Florida

Please approve the attached Billing. It is for Tag renewal.

Thank you



Wendy Ritter
Accounts Payable Specialist
Severn Trent Management Services

210 N. University Drive, Ste 702 | Coral Springs, FL 33071
Tel 954-753-5841 Ext 2039 | Fax 954-345-1292
writter@severntrentms.com

From: Ritter, Wendy
Sent: Tuesday, April 13, 2010 8:45 AM
To: Ritter, Wendy
Subject: Harmony Invoice: Broward County Florida

4/13/2010

Celebration CDD
210 N University Dr, Ste 702
Coral Springs, FL 33071

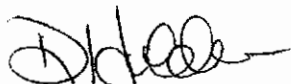
April 5, 2010

Harmony CDD

Re: Reimbursement to Celebration CDD

Please reimburse \$6.45 to Celebration CDD for reimbursement of Federal Express Invoice # 7-039-24874 billed to Celebration CDD in error.

Thank you,

A handwritten signature in black ink, appearing to read 'Deanna Holden', with a horizontal line extending to the right.

Deanna Holden
Accounts Payable

Dropped off: Mar 25, 2010

Payor: Third Party

Cust. Ref: Harmony Mfg. Film

Ref.#3

Ref.#2

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 440923.31
- Distance Based Pricing, Zone 3

Automation INET
Tracking ID 793389066676
Service Type FedEx 2Day
Package Type FedEx Box
Zone 03
Packages 1
Rated Weight 2.0 lbs, 0.9 kgs
Delivered Mar 26, 2010 10:49
Svc Area A1
Signed by B.HAGLER
FedEx Use 000000000/0006002/_

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

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

Transportation Charge
Fuel Surcharge
Discount
Earned Discount
Total Charge

11.40
0.45
-4.67
-0.73
\$6.45

USD

Third Party Subtotal

USD

\$12.90

Total FedEx Express

USD

\$18.28



Monthly Statement
April 4, 2010

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

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



Retail Store in Your Area
See Centurylink Website

Pay Online
CENTURYLINK.com/myaccount

Pay by Phone
1-877-813-7604

Customer Service
1-877-436-2277

Repair Service
1-800-788-3600

Internet Address
CENTURYLINK.com/business

CenturyLink Services

Total



Local Services - Page 3

32.00



Long Distance - Page 3

.00

Taxes and Surcharges - Page 4

14.80

Total Current Charges

\$46.80

RECEIVED

APR 08 2010

Severn Trent Service
Coral Springs

811003- 53910

Previous Balance Payments & Adjustments

Balance

Total Current Charges

Total Amount Due

46.73

-46.73

.00

46.80

\$46.80

Current Charges Due By:
If received after May 3:

04/23/10

\$54.80



Please Recycle

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:

April 23, 2010

Total Amount Due:

\$46.80

\$54.80 if received after May 3

Amount Enclosed:

\$

AT 01 075953 632658322 C**3DGT



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
PO Box 96064
Charlotte NC

28296-0064



39 40789276363041 00000000004680 000046800 1014608



Monthly Statement
April 4, 2010

Customer Service
1-877-436-2277

Internet Address
CENTURYLINK.com/business

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

Payments and Adjustments

Payments and Adjustments

Payment - Thank you!

Mar 19

-46.73

Total Payments and Adjustments

-\$46.73

CenturyLink Local Services

Detail charges for 407-892-7636: April 4 - May 3

Monthly Service Charges

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

Local phone service

28.00

Non-published directory listing

3.00

Total Monthly Service Charges

\$32.00

Total CenturyLink Local Services Charges

\$32.00

CenturyLink Long Distance

Total CenturyLink Long Distance Charges

\$0.00





Monthly Statement
April 4, 2010

Customer Service
1-877-436-2277

Internet Address
CENTURYLINK.com/business

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

Taxes and Surcharges

Local Services Taxes and Surcharges

Government Fees and Taxes	
Emergency 911 Surcharge	.50
This surcharge aids in supporting Emergency 911 services in your area.	
Federal Tax	1.18
Tax imposed by the federal government on telecommunications services.	
Local Comm. Services Tax	2.24
Communications services tax levied by the governing authority of each municipality and county.	
State Comm. Services Tax	3.59
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	\$7.62
Surcharges and Fees	
Interstate access surcharge	6.23
This charge recovers part of the costs of local facilities used for interstate calling.	
Federal universal service fund	.95
The Universal Service Fund helps keep local service rates affordable to all and provides discounts on services to schools, libraries and low-income families.	
Total Local Services Surcharges and Fees	\$7.18
Total Local Services Taxes and Surcharges	\$14.80
Total Taxes and Surcharges	\$14.80



CenturyLink™

Monthly Statement
March 7, 2010Page 1 of 5
Account Number
407-498-3185-059

60948 1/3

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

Retail Store in Your Area
See Centurylink WebsitePay Online
CENTURYLINK.com/myaccountPay by Phone
1-877-813-7604Customer Service
1-877-436-2277Repair Service
1-800-788-3600Internet Address
CENTURYLINK.com/business

CenturyLink Services

Total

Local Services - Page 3

34.00

Taxes and Surcharges - Page 4

15.08

Total Current Charges

\$49.08

RECEIVED

MAR 15 2010

Severn Item Service
Coral Springs

641003-53910

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
49.08	-49.08	.00	49.08	\$49.08

Current Charges Due By: 03/26/10
If received after April 7: \$57.08

Please Recycle



CenturyLink™

Please return this portion with payment

Customer Service
1-877-436-2277Internet Address
CENTURYLINK.com/businessAccount Number
407-498-3185-059

Due Date: March 26, 2010

Total Amount Due: \$49.08
\$57.08 if received after April 7

Amount Enclosed: \$

MB 01 081829 51451 B 360 A

|||||

HARMONY C*D*D
ATTN: WENDY RITTER
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320Write your 13-digit account number on check
Make checks payable to:CenturyLink
PO Box 96064
Charlotte NC 28296-0064

|||||

39 40749831850599 00000000004908 000049085 1011909



Monthly Statement
March 7, 2010

Customer Service
1-877-436-2277

Internet Address
CENTURYLINK.com/business

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

60948 2/3

Payments and Adjustments

Payments and Adjustments

Payment - Thank you!	Feb 23	-49.08
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Total Payments and Adjustments	-\$49.08
---------------------------------------	-----------------

CenturyLink Local Services

Detail charges for 407-498-3185: March 7 - April 6

Monthly Service Charges

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

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

Total Monthly Service Charges	\$34.00
--------------------------------------	----------------

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





Monthly Statement
March 25, 2010

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

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



Retail Store in Your Area
See Centurylink Website

Pay Online
CENTURYLINK.com/myaccount

Pay by Phone
1-877-813-7604

Customer Service
1-877-436-2277

Repair Service
1-800-788-3600

Internet Address
CENTURYLINK.com/business

CenturyLink Services

Total



Local Services - Page 3

29.00



Long Distance - Page 3

.00

Taxes and Surcharges - Page 4

14.19

Total Current Charges

\$43.19

RECEIVED

MAR 30 2010
Severn Trent Service
Coral Springs

641003-
83910

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
43.19	-43.19	.00	43.19	\$43.19

Current Charges Due By: **04/15/10**
If received after April 25: **\$51.19**

6



Please Recycle

Please return this portion with payment

Customer Service
1-877-436-2277

Internet Address
CENTURYLINK.com/business

Account Number
407-891-1308-403



Due Date: **April 15, 2010**
Total Amount Due: **\$43.19**
\$51.19 if received after April 25

Amount Enclosed: \$

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

CenturyLink
PO Box 96064
Charlotte NC 28296-0064



MB 01 072788 59189 B 316 A



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

39 40789113084036 00000000004319 000043193 1013606



CenturyLink™

Monthly Statement
March 25, 2010

Customer Service
1-877-436-2277

Internet Address
CENTURYLINK.com/business

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

66249 2/3

Payments and Adjustments

Payments and Adjustments

Payment - Thank you!

Mar 15

-43.19

Total Payments and Adjustments

-\$43.19

CenturyLink Local Services

Detail charges for 407-891-1308: March 25 - April 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: 031008-MOVE-SEV-TRE

Total Monthly Service Charges

\$29.00

Total CenturyLink Local Services Charges

\$29.00

CenturyLink Long Distance

Total CenturyLink Long Distance Charges

\$0.00





Monthly Statement
March 25, 2010

Customer Service
1-877-436-2277

Internet Address
CENTURYLINK.com/business

Page 4 of 5
Account Number
407-891-1308-403

Taxes and Surcharges

Local Services Taxes and Surcharges

Government Fees and Taxes

Emergency 911 Surcharge	.50
This surcharge aids in supporting Emergency 911 services in your area.	
Federal Tax	1.09
Tax imposed by the federal government on telecommunications services.	
Local Comm. Services Tax	2.07
Communications services tax levied by the governing authority of each municipality and county.	
State Comm. Services Tax	3.31
Communications services tax levied by the state.	
Telecommunications relay surcharge	.11
Funds the telecommunications relay center which assists hearing and speech impaired individuals in communicating with others.	

Total Local Services Government Fees and Taxes \$7.08

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	.88
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 \$7.11

Total Local Services Taxes and Surcharges \$14.19

Total Taxes and Surcharges \$14.19



Monthly Statement
April 7, 2010

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

60414 1/3

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

i Retail Store in Your Area
See Centurylink Website

Pay Online
CENTURYLINK.com/myaccount

Pay by Phone
1-877-813-7604

Customer Service
1-877-436-2277

Repair Service
1-800-788-3600

Internet Address
CENTURYLINK.com/business

CenturyLink Services



Local Services - Page 3

Taxes and Surcharges - Page 4

Total

34.00

15.17

Total Current Charges

\$49.17

RECEIVED

APR 13 2010

541003-
63910

Sewer Rent Services
Coral Springs

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
49.08	-49.08	.00	49.17	\$49.17

Current Charges Due By: 04/29/10
If received after May 7: \$57.17

6



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: April 28, 2010
Total Amount Due: \$49.17
\$57.17 if received after May 7

Amount Enclosed: \$

MB 01 080958 65852 B 351 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
PO Box 96064
Charlotte NC 28296-0064



39 40749831850599 00000000004917 000049173 1015004



Monthly Statement
April 7, 2010

Customer Service
1-877-436-2277

Internet Address
CENTURYLINK.com/business

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

60414 2/3

Payments and Adjustments

Payments and Adjustments

Payment - Thank you!	Mar 29	-49.08
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Total Payments and Adjustments	-\$49.08
---------------------------------------	-----------------

CenturyLink Local Services

Detail charges for 407-498-3185: April 7 - May 6

Monthly Service Charges

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

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

Total Monthly Service Charges	\$34.00
--------------------------------------	----------------

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

RECEIVED

APR 13 2010

Severn Trent Services
Bristol Springs



CenturyLink™

Monthly Statement
April 7, 2010

Customer Service
1-877-436-2277

Internet Address
CENTURYLINK.com/business

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

Taxes and Surcharges

Local Services Taxes and Surcharges

Government Fees and Taxes

Emergency 911 Surcharge	.50
This surcharge aids in supporting Emergency 911 services in your area.	
Federal Tax	1.24
Tax imposed by the federal government on telecommunications services.	
Local Comm. Services Tax	2.36
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	.95
The Universal Service Fund helps keep local service rates affordable to all and provides discounts on services to schools, libraries and low-income families.	

Total Local Services Surcharges and Fees \$7.18

Total Local Services Taxes and Surcharges \$15.17

Total Taxes and Surcharges \$15.17

Harmony CDD
City of St Cloud
OUC

2/8-3/10

<u>Account #</u>	<u>Service Address</u>		
101546-34228	7034 BUTTON BUSH LP	\$	11.07
101546-34229	7014 BUTTON BUSH LP	\$	11.18
101546-34230	3338 BRACKEN FERN DR	\$	10.93
101546-34231	3319 BRACKEN FERN DR	\$	16.06
101546-34232	3317 PRIMROSE WILLOW DR	\$	16.56
101546-34233	3306 PRIMROSE WILLOW DR	\$	10.93
101546-34234	3300 POND PINE RD	\$	11.56
101546-34235	7255 E. IRLO BRONSON MEM. HWY ENT	\$	73.14
*101546-34509	7255 E. IRLO BRONSON MEM. HWY VL	\$	31,329.93
101546-34548	7255 E. IRLO BRONSON MEM. HWY TCT	\$	14.44
101546-34636	7252 E. IRLO BRONSON MEM. HWY PK	\$	11.07
101546-34850	3340 CAT BRIER TRL PETPK	\$	16.31
101546-34984	7255 FIVE OAKS DRIVE SWIM	\$	2,227.38
101546-36151	3300 SCHOOL HOUSE RD E1	\$	222.48
101546-36152	3300 SCHOOL HOUSE RD E2	\$	22.07
101546-36153	3300 SCHOOL HOUSE RD E3	\$	24.58
101546-37272	7000 E. IRLO BRONSON MEM. HWY UPL	\$	83.16
101546-38203	6917 BEAR GRASS RD	\$	10.93
101546-39822	6900 E IRLO BRONSON MEMORIAL HWY	\$	28.46
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	\$	333.51
101546-47151	3200 BLOCK ODD SCHOOL HOUSE RD	\$	12.68
140024-43311	7124 HARMONY SQ DRIVE S POOL	\$	564.44
VENDOR #55 Total		\$	<u>35,084.73</u>
ONLY *	001.543013-53903-5000	\$	31,329.93
All others	001.543006-53903-5000	\$	3,754.80



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



Account: 101546-34228		Service Address: 7034 BUTTERNUT LANE		00076	
				Itemized Charges	Total Charges
Consumption History					
Commercial Electric					
2/08/10 293 KWH					
3/10/10 294 KWH					
Commercial Electric Meter # 5C224669					
Electric Service Charge				10.66	
2/08/10 Reading 293					
3/10/10 Reading 294					
Consumption for 30 days 1 KWH@ .122050				.13	
Current OUC Electric Charges					
Gross Receipts Tax				.28	
Current State of Florida Charges					
RECEIVED MAR 16 2010 Sewer (rent) Service Coral Springs					
Beginning Date: 7/1/09					
Payments made by check may be processed as of January 1st and will be drawn the same day.					

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	3/26/10	\$11.07
	Total Account Balance \$11.07			



Account: 101546-34228
Bill Date: 3/12/10

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

Current Charges Due 3/26/10 \$11.07
Total Account Balance

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

0001015467000034224500000110700326109000



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



Account: 101546-34229	Service Address: 7014 DUTTON DUSH LP	00001
Consumption History	Commercial Electric Meter # 5C224799	
Commercial Electric	Electric Service Charge	10.66
May 2010 12 KWH	2/08/10 Reading 242	
Mar 2010 12 KWH	3/10/10 Reading 244	
	Consumption for 30 days 2 KWH @ .122050	.24
	Current OUC Electric Charges	10.90
	Gross Receipts Tax	.28
	Current State of Florida Charges	.28
<p>RECEIVED</p> <p>MAR 15 2010</p> <p>Severn Trent Services Coral Springs</p>		

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 3/25/10	\$11.18
Amount: Check		Total Account Balance	\$11.18
Date: Paid	Number		



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Account: 101546-34229
Bill Date: 3/11/10

Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud

Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due 3/25/10

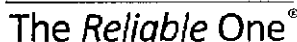
\$11.18

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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**Severn Trent Service
Coral Springs**

The *Reliable One*®

Make checks payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Total Account Balance

\$10.93

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

0001015467000034230100000109370325101003



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



Account# 101546-34232	Service Address 2317 PRIMROSE WILLOW DR	00088
Consumption History	Commercial Electric Meter # 5C224672	
Commercial Electric	Electric Service Charge	10.66
2/08/10 44 KWH	2/08/10 Reading 3730	
3/10/10 46 KWH	3/10/10 Reading 3775	
	Consumption for 30 days 45 KWH@ .122050	5.49
	Current OUC Electric Charges	
	Gross Receipts Tax	.41
	Current State of Florida Charges	
RECEIVED MAR 15 2010 Severn Item Serv. 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 3/25/10	\$16.56
Amount Paid	Check Number	Total Account Balance \$16.56	



Account: 101546-34232
 Bill Date: 3/11/10

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

Current Charges Due 3/25/10 \$16.56
 Total Account Balance

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

0001015467000034232900000165660325101008



The Reliable One®

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



Account # 101546-34233	Service Address 3305 PRIMROSE WILLOW DR	80085
Consumption History	Commercial Electric Meter # 5C224717	Itemized Charges
Commercial Electric	Electric Service Charge	10.66
2/08/10 0 KWH	2/08/10 Reading 1	
3/10/10 0 KWH	3/10/10 Reading 1	
	Consumption for 30 days 0 KWH	.00
	Current OUC Electric Charges	10.66
	Gross Receipts Tax	.27
	Current State of Florida Charges	
<p>RECEIVED</p> <p>MAR 15 2010</p> <p>Severn Trent Service</p> <p>Coral Springs</p>		
<p>Beginning Dec. 7 payments made by check may be processed as automatic debit and withdrawn the same day</p>		

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 3/25/10	\$10.93
Amount Paid	Check Number	Total Account Balance	\$10.93



The Reliable One®

Account: 101546-34233
Bill Date: 3/11/10

Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud

Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due 3/25/10

\$10.93

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



Account# 101546-34234		Service Address 3300 POND PINE RD		00086
Consumption History		Itemized Charges		Total Charges
Commercial Electric		Commercial Electric Meter # 5C224670		
2/08/10 213 KWH		Electric Service Charge		10.66
3/10/10 213 KWH		2/08/10 Reading 208		
		3/10/10 Reading 213		
		Consumption for 30 days 5 KWH@ .122050		.61
		Current OUC Electric Charges		
		Gross Receipts Tax		.29
		Current State of Florida Charges		

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MAR 15 2010
Sewer Item 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 3/25/10	\$11.56
Account Check Number		Total Account Balance		\$11.56



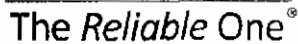
Account: 101546-34234
Bill Date: 3/11/10

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

Current Charges Due 3/25/10 \$11.56
Total Account Balance

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

0001015467000034234700000115610325101009



00037

10	130-KWH
20	197-KWH

1.83

**Severn Trent Service
Coral Springs**

The *Reliable One*®

\$79.14

0001015467000034235600000731470325101003



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



Account# 101546-34509		Serving Address 7255 E IRLO BRONSON MEMORIAL HWY VL		00088
Consumption History		Itemized Charges	Total Charges	
Streetlight Charge				
Maintenance Charge		1,880.82		
Maintenance Charge		323.75		
Maintenance Charge		1,004.92		
Maintenance Charge		1,232.55		
Investment Charge		8,048.66		
OUConvenient 100 HPS - 686 Units/30 Days		1,990.23		
Inv Pole & Fixture 1 - 1672.73 Units/30 Days		16,693.85		
OUConvenient 100 MH - 35 Units/30 Days		101.54		
Current OUC Electric Charges			31,276.32	
Gross Receipts Tax		53.61		
Current State of Florida Charges			53.61	
<div>RECEIVED</div> <div>MAR 15 2010</div> <div>Severn Trent Service</div> <div>Coral Springs</div>				

For Your Records

Account101546-34509

Bill Date3/11/10

Current Charges Due 3/25/10

\$31,329.93

Total Account Balance

\$31,329.93

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 3/25/10	\$31,329.93
<div> <div>Account</div> <div>101546-34509</div> </div> <div> <div>Bill Date</div> <div>3/11/10</div> </div>		<div>Total Account Balance \$31,329.93</div>		



Account: 101546-34509
 Bill Date: 3/11/10

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

Current Charges Due 3/25/10 \$31,329.93
 Total Account Balance \$31,329.93

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

0001015467000034509500313299380325101003



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



Account # 101546-34548	Service Address 1255 EIRLO BRONSON MEMORIAL HWY CORA	00077
Consumption History	Commercial Electric Meter # 5C210871	Itemized Charges
Commercial Electric	Electric Service Charge	10.66
2/08/10 208 KWH	2/08/10 Reading 9998	
3/10/10 28 KWH	3/10/10 Reading 10026	
	Consumption for 30 days 28 KWH @ .122050	3.42
	Current OUC Electric Charges	14.08
	Gross Receipts Tax	.36
	Current State of Florida Charges	

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MAR 16 2010

Severn Iron 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 3/26/10

\$14.44

Total Account Balance

\$14.44



Account: 101546-34548
Bill Date: 3/12/10

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

Current Charges Due 3/26/10

\$14.44

Total Account Balance

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

0001015467000034548800000144420326109004



The Reliable One®

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



Account # 101546-34636	Service Address 7252 PIERCE BRONSON MEMORIAL HWY PK	00078
Consumption History	Commercial Electric Meter # 5C244876	
Commercial Electric	Electric Service Charge	10.66
2/08/10 Reading	189	
3/10/10 Reading	190	
Consumption for 30 days	1 KWH@ .122050	.13
Current OUC Electric Charges		10.79
Gross Receipts Tax		.28
Current State of Florida Charges		

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MAR 16 2010

Severn from 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 3/26/10

\$11.07

Total Account Balance

\$11.07



The Reliable One®

Account: 101546-34636
Bill Date: 3/12/10

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

Current Charges Due 3/26/10

\$11.07

Total Account Balance

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

0001015467000034636100000110700326109005



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



Account# 101546-34850	Service Address 1390 CAT BRIER TRL PETRK	00009
Consumption History		
Commercial Electric		
2/08/10 36 KWH		
3/10/10 42 KWH		
Commercial Electric Meter # 5C229853		
Electric Service Charge		10.66
2/08/10 Reading 3626		
3/10/10 Reading 3669		
Consumption for 30 days 43 KWH@ .122050		5.24
Current OUC Electric Charges		15.90
Gross Receipts Tax		.41
Current State of Florida Charges		16.31

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MAR 15 2010

Severn Trent Service
Coral Springs

Beginning Dec. 7
payments made by
check may be
processed as
electronic debit
and withdrawn
the same day.

RECEIVED

MAR 15 2010

Severn Rent Service
Coral Springs

For Your Records		Avoid a 1.5% (or a minimum of \$9) late charge by paying your bill by the due date below	Current Charges Due 3/25/10	\$16.31
Total Account Balance				\$16.31



Account: 101546-34850
Bill Date: 3/11/10

Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due 3/25/10

\$16.31

Total Account Balance



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

0001015467000034850100000163150325101007



The Reliable One®

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



Account: 101546-34984	Service Address: 255 FIVE OAKS DR SWIM	00090										
Consumption History Demand Electric 2/08/10 17,040 KWH 3/10/10 22,260 KWH Demand Electric 2/08/10 1,170 KW 3/10/10 1,170 KW	Commercial Electric Meter # 1ZM02271 Electric Service Charge 2/08/10 Reading 19151 3/10/10 Reading 19706 Consumption for 30 days 22200 KWH@ .078880 Commercial Electric Meter # 1ZM02271 2/08/10 Reading 1.17 3/10/10 Reading 1.17 Consumption for 30 days 46.80 KW @ 8.320000 Current OUC Electric Charges Gross Receipts Tax Current State of Florida Charges	<table border="1"> <thead> <tr> <th>Itemized Charges</th> <th>Total Charges</th> </tr> </thead> <tbody> <tr> <td>31.20</td> <td></td> </tr> <tr> <td>1,751.14</td> <td></td> </tr> <tr> <td>389.38</td> <td></td> </tr> <tr> <td>55.66</td> <td></td> </tr> </tbody> </table>	Itemized Charges	Total Charges	31.20		1,751.14		389.38		55.66	
Itemized Charges	Total Charges											
31.20												
1,751.14												
389.38												
55.66												

RECEIVED

MAR 15 2010

Severn Item 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

3/25/10

\$2,227.38

Total Account Balance

\$2,227.38



The Reliable One®

Account: 101546-34984
Bill Date: 3/11/10

Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud

Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due 3/25/10

\$2,227.38

Total Account Balance



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

0001015467000034984000022273890325101008



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



Account: 101546-36151	Address: 3300 SCHOOL HOUSE RD E1	City: 00091								
Consumption History Commercial Electric 2/08/10 17393 KWH 3/10/10 19083 KWH Consumption for 30 days 1690 KWH @ .122050 Current OUC Electric Charges Gross Receipts Tax Current State of Florida Charges		<table border="1"><thead><tr><th>Itemized Charges</th><th>Total Charges</th></tr></thead><tbody><tr><td>Electric Service Charge</td><td>10.66</td></tr><tr><td>Electric Service Charge</td><td>206.26</td></tr><tr><td>Gross Receipts Tax</td><td>5.56</td></tr></tbody></table>	Itemized Charges	Total Charges	Electric Service Charge	10.66	Electric Service Charge	206.26	Gross Receipts Tax	5.56
Itemized Charges	Total Charges									
Electric Service Charge	10.66									
Electric Service Charge	206.26									
Gross Receipts Tax	5.56									
<div style="text-align: center;">RECEIVED MAR 15 2010 Sewer from Service Coral Springs</div>										

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 3/25/10	\$222.48
Total Account Balance			\$222.48



Account: 101546-36151
Bill Date: 3/11/10

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

Current Charges Due 3/25/10 \$222.48
Total Account Balance

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

0001015467000036151300002224860325101008



The Reliable One®

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



Account: 101546-36152	Service Address: 3000 SCHOOL HOUSE RD E2	000002
Consumption History	Commercial Electric Meter # 5C244299	Itemized Charges
Commercial Electric	Electric Service Charge	Total Charges
2/08/10 89 KWH	2/08/10 Reading 6628	10.66
3/10/10 89 KWH	3/10/10 Reading 6717	
	Consumption for 30 days 89 KWH@ .122050	10.86
	Current OUC Electric Charges	
	Gross Receipts Tax	.55
	Current State of Florida Charges	

RECEIVED

MAR 15 2010

Severn Item Service
Coral Springs

Beginning Dec. 7
payments made by
check may be
processed as
electronic debit
and withdrawn
the same day.

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 3/25/10

\$22.07

Total Account Balance

\$22.07



The Reliable One®

Account: 101546-36152
Bill Date: 3/11/10

Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud

Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due 3/25/10

\$22.07

Total Account Balance



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

0001015467000036152200000220770325101007



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



Account # 101546-36153		Service Address 3300 SCHOOL HOUSE RD-63		00063	
Consumption History		Commercial Electric Meter # 5C244302		Itemized Charges	
Commercial Electric		Electric Service Charge		Total Charges	
Mar 2009 1122 KWH		2/08/10 Reading 6323		10.66	
Mar 2010 109 KWH		3/10/10 Reading 6432			
		Consumption for 30 days 109 KWH@ .122050		13.31	
		Current OUC Electric Charges			
		Gross Receipts Tax		.61	
		Current State of Florida Charges			

RECEIVED

MAR 15 2010
 Severn Trent Service
 Coral Springs

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due 3/25/10	\$24.58
Total Account Balance			\$24.58



Account: 101546-36153
 Bill Date: 3/11/10

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

Current Charges Due 3/25/10 \$24.58
 Total Account Balance

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

0001015467000036153100000245840325101002



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



Account# 101546-37272	Service Address 7000 E IRLO BRONSON MEMORIAL HWY UPR	00001
Consumption History	Commercial Electric Meter # 5ZM03252	
Commercial Electric	Electric Service Charge	10.66
2/08/10 3489 KWH	2/08/10 Reading 23074	
3/10/10 3357 KWH	3/10/10 Reading 23651	
	Consumption for 30 days 577 KWH @ .122050	70.42
	Current OUC Electric Charges	
	Gross Receipts Tax	2.08
	Current State of Florida Charges	
RECEIVED MAR 15 2010 Sewer Rent Serv Coral Springs		

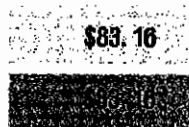
For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due 3/25/10	\$83.16
Total Account Balance			\$83.16



Account: 101546-37272
Bill Date: 3/11/10

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

Current Charges Due 3/25/10
Total Account Balance



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

0001015467000037272500000831630325101008



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



Account # 101546-38203	Service Address 5017 BEACROSS RD	00095
Consumption History	Commercial Electric Meter # 5C250059	
Commercial Electric	Electric Service Charge	10.66
2/08/10 0 KWH	2/08/10 Reading 3	
3/10/10 0 KWH	3/10/10 Reading 3	
	Consumption for 30 days 0 KWH	.00
	Current OUC Electric Charges	10.66
	Gross Receipts Tax	.27
	Current State of Florida Charges	
RECEIVED MAR 15 2010 Sewer from 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 3/25/10	\$10.93
Total Account Balance			\$10.93



Account: 101546-38203
Bill Date: 3/11/10

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

Current Charges Due 3/25/10

\$10.93

Total Account Balance



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

0001015467000038203600000109370325101006



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



Account: 101546-39822	Service Address: 6900 E. IRLO BRONSON MEMORIAL HWY 000	00036	
Contribution History	Commercial Electric Meter # 5C260577	Itemized Charges	Total Charges
Commercial Electric	Electric Service Charge	10.66	
	2/08/10 Reading 5043		
	3/10/10 Reading 5183		
	Consumption for 30 days 140 KWH@ .122050	17.09	
	Current OUC Electric Charges		
	Gross Receipts Tax	.71	
	Current State of Florida Charges		

RECEIVED

MAR 15 2010

Severn Trent Service
Coral Springs

For Your Records

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

Current Charges Due 3/25/10

\$28.46

Total Account Balance

\$28.46



Account: 101546-39822
Bill Date: 3/11/10

Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud

Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due 3/25/10

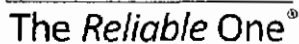
\$28.46

Total Account Balance



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

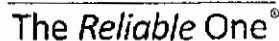
0001015467000039822500000284640325101000



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



Total Account Balance		\$10.93
------------------------------	--	----------------



Account: 101546-43767
Bill Date: 3/11/10

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

Current Charges Due 3/25/10

Total Account Balance

\$10.93

11/11/2019 11:11:11 AM

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

0001015467000043767400000109370325101005



The Reliable One®

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



Account: 101546-43768	Service Address: 6000 BLOCK 000 FIVE OAKS DR	00098
Consumption History	Commercial Electric Meter # 5C264117	
Commercial Electric	Electric Service Charge	10.66
Jan 2010 30 KWH	2/08/10 Reading 0	
Feb 2010 30 KWH	3/10/10 Reading 0	
	Consumption for 30 days 0 KWH	.00
	Current OUC Electric Charges	10.66
	Gross Receipts Tax	.27
	Current State of Florida Charges	
<p>RECEIVED</p> <p>MAR 15 2010</p> <p>Severn Item Service</p> <p>Coral Springs</p>		

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 3/25/10	\$10.93
Check Amount	Check Number		
		Total Account Balance	\$10.93



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Account: 101546-43768
Bill Date: 3/11/10

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

Current Charges Due 3/25/10

\$10.93

Total Account Balance



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

0001015467000043768300000109370325101003



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



Account# 101546-45071	Service Address 7600 FIVE OAKS DR RG	00079
Consumption History	Commercial Electric Meter # 52M04875	
Commercial Electric	Electric Service Charge	10.66
2/08/10 N/A SWH	2/08/10 Reading 69	
3/10/10 2577 KWH	3/10/10 Reading 2646	
	Consumption for 30 days 2577 KWH@ .122050	314.52
	Current OUC Electric Charges	
	Gross Receipts Tax	8.33
	Current State of Florida Charges	
<p>RECEIVED</p> <p>MAR 16 2010</p> <p>Severn Trent Service</p> <p>Coral Springs</p>		

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 3/26/10	\$333.51
		Total Account Balance	\$333.51



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Account: 101546-45071
Bill Date: 3/12/10

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

Current Charges Due 3/26/10

\$333.51

Total Account Balance



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

0001015467000045071100003335170326109007



The Reliable One®

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



Account: 101546-47151	Service Address: 8200 BLOCK DDD SCHOOL HOUSE RD	00000
Consumption History	Commercial Electric Meter # 5C262587	
Commercial Electric	Electric Service Charge	10.66
2/08/10 0 KWH	2/08/10 Reading 0	
3/10/10 0 KWH	3/10/10 Reading 0	
	Consumption for 30 days 0 KWH	.00
	Current OUC Electric Charges	10.66
	Current Osceola County 1% Tax	.11
	Osc Cty Pub Svc Tax	.87
	Current Osceola County Charges	.98
	Gross Receipts Tax	.27
	State Sales Tax	.77
	Current State of Florida Charges	1.04
	RECEIVED	
	MAR 15 2010	
	Severn Trent Service	
	Coral Springs	

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due 3/25/10	\$12.68
Amount Paid	Check Number		
		Total Account Balance	\$12.68



The Reliable One®

Account: 101546-47151
Bill Date: 3/11/10

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

Current Charges Due 3/25/10

\$12.68

Total Account Balance



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

0001015467000047151000000126860325101005



The Reliable One®

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



Account # 140024-43311		Service Address 2124 HARMONY SQUARE DRIVE S POOL		00100
Consumption History				
Commercial Electric				
08/08	3789 KWH			
09/09	3586 KWH			
Commercial Electric Meter # 5C262585				
Electric Service Charge				10.66
	2/08/10	Reading	45891	
	3/10/10	Reading	49777	
Consumption for 30 days				474.28
Current OUC Electric Charges				
Current Osceola County 1% Tax				4.97
Osc Cty Pub Svc Tax				27.28
Current Osceola County Charges				
Gross Receipts Tax				12.43
State Sales Tax				34.82
Current State of Florida Charges				

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MAR 15 2010

Severn Trent Service
Coral Springs

RECEIVED

MAR 15 2010
Sewer Rent 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 3/25/10

\$564.44

Total Account Balance

\$564.44



The Reliable One®

Account: 140024-43311
Bill Date: 3/11/10

Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud

Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due 3/25/10

\$564.44

Total Account Balance



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

0001400246000043311400005644470325101009

Cunningham's inc.

OFFICE

SUPPLIES • PRINTING • FURNITURE

P.O Box 422212 • Kissimmee, FL 34742-2212

407-846-2332 • Fax: 407-846-6833

info@cunninghamsinc.com



Invoice

Date

4/1/2010

Invoice #

02962

Bill To

Harmony CDD
3500 Harmony Square Dr West
Harmony, FL 34773

Ship To

Harmony CDD
3500 Harmony Square Drive
Harmony, FL 34773

P.O. Number	Terms	Due Date	Rep	Ship	Via	F.O.B.	Account Number
Number	Net 10 EOM	5/10/2010	BD	4/1/2010	Our Truck	Kissimmee	5003
Quantity	Item Code	Description				Price Each	Amount
1	Printing	Boat Use Agreement/500				98.00	98.00
		Sales Tax - 7.0				7.00%	6.86

547001-51301

Received By:

Total

\$104.86

Your Office Products Experts!



Digital Assurance Certification LLC
390 North Orange Avenue
Suite 1750
Orlando, FL 32801
Phone (407) 515-1100

Invoice

DATE	INVOICE NUMBER
2/1/2010	16112

BILL TO:
Brandie Brokaw c/o Severn Trent Services Harmony Community Development District 210 N. University Drive, Suite 702 Coral Springs, FL 33071

REFERENCE:
Dissemination Service and Storage Fee for Outstanding Issues

Description	Amount
Ongoing Fee Dissemination Type: Annual Professional Services Rendered to Harmony Community Development District for centralized document repository for client filings, cover sheet creation, even dissemination to all repositories and investors, links to and from client web-site (if requested), email reminders keyed to continuing disclosure agreement, staffed help desk, and access to real time trades and trade history Wire funds to: Bank of America ABA #026009593 For credit to: Digital Assurance Certification (DAC) Account #003061098728 Invoice # 531012 - 51301	500.00
Thank you for your business. Our Federal EIN: 59-3536820	Total \$500.00

DUE UPON RECEIPT

OK
PD

Budget ✓
Fee ✓



Invoice Number	Invoice Date	Account Number
7-015-69917	Mar 09, 2010	1745-4245-7

Page
1 of 4

FedEx Tax ID: 71-0427007

Billing Address:

CELEBRATION COMM DEV DIST
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Shipping Address:

CELEBRATION COMM DEV DIST
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 Mar 09, 2010

FedEx Express Services

Transportation Charges	23.55
Base Discount	-9.65
Earned/Grace Discount	-1.90
Special Handling Charges	0.84
Total Charges	USD \$12.84
TOTAL THIS INVOICE	USD \$12.84

FedEx News!

Reliable and cost-effective, FedEx Ground is faster to more locations than UPS Ground. We know that fewer days in transit can help contribute to a lean, just-in-time environment, giving you a competitive advantage in this challenging economy. We now deliver overnight to more ZIP codes than ever. To view transit time maps for your FedEx Ground shipments, go to fedex.com/maps.

You saved \$11.55 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

MAR 11 2010

Severn Trent Service
Coral Springs

Harmony
see Bill

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

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

Remittance Advice

Your payment is due by Mar 24, 2010

Invoice Number	Account Number	Amount Due
7-015-69917	1745-4245-7	USD \$12.84

6.39

174542457015699171000000128492

AT 01 040691 58144B159 A**3DGT



CELEBRATION COMM DEV DIST
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



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



99325670043800



Invoice Number

7-015-69917

Invoice Date

Mar 09, 2010

Account Number

1745-4245-7

Page

4 of 4

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Feb 26, 2010

Cust. Ref: Harmony Mfg. Title

Ref.#2

Payor: Third Party

Ref.#3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 440418.40
- 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.

Automation INET
Tracking ID 798429202350
Service Type FedEx 2Day
Package Type Customer Packaging
Zone 03
Packages 1
Rated Weight 4.0 lbs, 1.8 kgs
Delivered Mar 02, 2010 14:08
Svc Area A1
Signed by S.BLOOM
FedEx Use 000000000/0006002/_

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

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

Transportation Charge
Fuel Surcharge
Discount
Earned Discount
Total Charge

12.15
0.39
-4.98
-1.17
\$6.39

USD

Dropped off: Mar 02, 2010

Cust. Ref: Invoices

Ref.#2

Payor: Third Party

Ref.#3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 439666.72
- 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 Envelope was rated as FedEx Pak.

Automation INET
Tracking ID 793316420875
Service Type FedEx 2Day
Package Type FedEx Pak
Zone 03
Packages 1
Rated Weight 2.0 lbs, 0.9 kgs
Delivered Mar 04, 2010 10:41
Svc Area A1
Signed by B.HAGLER
FedEx Use 000000000/0006002/_

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

Recipient
Deanna Holden
Seyvern Trent Services
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071 US

Transportation Charge
Fuel Surcharge
Discount
Earned Discount
Total Charge

11.40
0.45
-4.67
-0.73
\$6.45

USD

Third Party Subtotal	USD	\$12.84
Total FedEx Express	USD	\$12.84



Invoice Number	Invoice Date	Account Number	Page
7-031-12651	Mar 23, 2010	1209-1334-4	1 of 4

FedEx Tax ID: 71-0427007

Billing Address:

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

Shipping Address:

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

Invoice Questions?**Contact FedEx Revenue Services**

Phone: (800) 622-1147 M-Sa 7-6 (CST)

Fax: (800) 548-3020

internet: www.fedex.com

Invoice Summary Mar 23, 2010**FedEx Express Services**

Transportation Charges		59.10
Base Discount		-24.22
Earned/Grace Discount		-4.88
Special Handling Charges		6.77
Total Charges	USD	\$36.77
TOTAL THIS INVOICE	USD	\$36.77

You saved \$29.10 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
MAR 29 2010
Severn Rent Service
Coral Springs

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

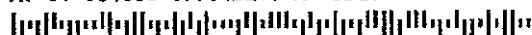
☐ For change of address, check here and complete form on reverse side.

Invoice Number	Account Number	Amount Due
7-031-12651	1209-1334-4	USD \$36.77

Remittance Advice**Your payment is due by Apr 07, 2010**

120913347031126514700000367728

AT 01 054630 67784B216 A**3DGT



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



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



99335810083420

054630 1/2

6

**Invoice Number**

7-031-12651

Invoice Date

Mar 23, 2010

Account Number

1209-1334-4

Page

3 of 4

FedEx Express Shipment Detail By Payor Type (Original)**Dropped off:** Mar 16, 2010**Cust. Ref.:** harmony agenda package**Ref.#2:****Payor:** Third Party**Ref.#3:** harmony agenda package

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$440498.20
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 3

Automation CAFE
Tracking ID 971484706123
Service Type FedEx 2Day
Package Type FedEx Pak
Zone 03
Packages 1
Rated Weight 2.0 lbs, 0.9 kgs
Delivered Mar 18, 2010 13:00
Svc Area A1
Signed by K.WENDZEL
FedEx Use 00000000/0008002/_

Sender
SEVERN TRENT SERVICES
SEVERN TRENT SERVICES
210 UNIVERSITY DR
CORAL SPRINGS FL 33071 US

Recipient
BOYD, STEVE
WOOLPERT, INC.
3504 LAKE LYNDA DRIVE
ORLANDO FL 32817 US

Transportation Charge 11.40
Earned Discount -0.73
Discount -4.67
Fuel Surcharge 0.45
Total Charge USD **\$6.45**

Dropped off: Mar 16, 2010**Cust. Ref.:** harmony agenda package**Ref.#2:****Payor:** Third Party**Ref.#3:** harmony agenda package

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$440498.20
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 3
- Package Delivered to Recipient Address - Release Authorized

Automation CAFE
Tracking ID 971484706134
Service Type FedEx 2Day
Package Type FedEx Pak
Zone 03
Packages 1
Rated Weight 2.0 lbs, 0.9 kgs
Delivered Mar 18, 2010 16:28
Svc Area A1
Signed by see above
FedEx Use 00000000/0008002/02

Sender
SEVERN TRENT SERVICES
SEVERN TRENT SERVICES
210 UNIVERSITY DR
CORAL SPRINGS FL 33071 US

Recipient
EVANS, MR. ROBERT D.
LOCHMERE DEVELOPMENT GROUP, IN
920 HARBOUR BAY BLVD.
TAMPA FL 33602 US

Transportation Charge 11.40
Earned Discount -0.73
Discount -4.67
Residential Delivery 2.50
Fuel Surcharge 0.64
Total Charge USD **\$9.14**

Dropped off: Mar 16, 2010**Cust. Ref.:** harmony agenda package**Ref.#2:****Payor:** Third Party**Ref.#3:** harmony agenda package

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$440498.20
- 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.

Automation CAFE
Tracking ID 971484706145
Service Type FedEx 2Day
Package Type Customer Packaging
Zone 03
Packages 1
Rated Weight 6.0 lbs, 2.7 kgs
Delivered Mar 18, 2010 13:49
Svc Area A6
Signed by .GOLGOWSKI
FedEx Use 00000000/0006002/_

Sender
SEVERN TRENT SERVICES
SEVERN TRENT SERVICES
210 UNIVERSITY DR
CORAL SPRINGS FL 33071 US

Recipient
TOME, SHAD
HARMONY DEVELOPMENT COMPANY
3500 HARMONY SQUARE DRIVE WEST
ST CLOUD FL 34773 US

Transportation Charge 13.05
DAS Extended Comm 1.70
Fuel Surcharge 0.58
Earned Discount -1.70
Discount -5.35
Total Charge USD **\$8.28**

**Invoice Number**

7-031-12651

Invoice Date

Mar 23, 2010

Account Number

1209-1334-4

Page

4 of 4

Dropped off: Mar 16, 2010

Payor: Third Party

Cust. Ref.: harmony agenda package

Ref.#3: harmony agenda package

Ref.#2:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 440498.20
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 4

Automation CAFE
Tracking ID 971484706156
Service Type FedEx 2Day
Package Type FedEx Pak
Zone 04
Packages 1
Rated Weight 2.0 lbs, 0.9 kgs
Delivered Mar 18, 2010 13:00
Svc Area A2
Signed by M.SMITH
FedEx Use 000000000/0006024/...

Sender
SEVERN TRENT SERVICES
SEVERN TRENT SERVICES
210 UNIVERSITY DR
CORAL SPRINGS FL 33071 US

Recipient
KENZA VAN ASSENDERP, ESQ.
GALLIES' HALL
225 S. ADAMS STREET
TALLAHASSEE FL 32302 US

Transportation Charge	11.85
Earned Discount	-0.99
Discount	-4.86
Fuel Surcharge	0.45
Total Charge	USD \$6.45

Dropped off: Mar 16, 2010

Payor: Third Party

Cust. Ref.: harmony meeting file

Ref.#3: harmony meeting file

Ref.#2:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 440498.20
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Minimum Billable Weight was applied.

Automation CAFE
Tracking ID 971484706167
Service Type FedEx 2Day
Package Type FedEx Box
Zone 03
Packages 1
Actual Weight 1.0 lbs, 0.5 kgs
Rated Weight 2.0 lbs, 0.9 kgs
Delivered Mar 17, 2010 10:12
Svc Area A2
Signed by T.ROSE
FedEx Use 000000000/0006002/...

Sender
SEVERN TRENT SERVICES
SEVERN TRENT SERVICES
210 UNIVERSITY DR
CORAL SPRINGS FL 33071 US

Recipient
GARY MOYER
MOYER MANAGEMENT GROUP, INC.
610 SYCAMORE STREET
KISSIMMEE FL 34747 US

Transportation Charge	11.40
Discount	-4.67
Earned Discount	-0.73
Fuel Surcharge	0.45
Total Charge	USD \$6.45

Third Party Subtotal	USD	\$36.77
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Total FedEx Express	USD	\$36.77
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Invoice Number	Invoice Date	Account Number
7-038-72850	Mar 30, 2010	1209-1334-4

Page
1 of 3

FedEx Tax ID: 71-0427007

Billing Address:

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

Shipping Address:

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

Invoice Questions?

Contact FedEx Revenue Services

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

Invoice Summary Mar 30, 2010

FedEx Express Services

Transportation Charges		11.20
Base Discount		-4.59
Earned/Grace Discount		-0.61
Special Handling Charges		0.45
Total Charges	USD	\$6.45
TOTAL THIS INVOICE	USD	\$6.45

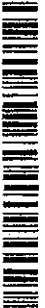
You saved \$5.20 in discounts this period!

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

Other discounts may apply.

RECEIVED

APR 05 2010
Severn Trent Serv.
Coral Springs



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Please do not staple or fold. Please make check payable to FedEx.

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

Invoice Number	Account Number	Amount Due
7-038-72850	1209-1334-4	USD \$6.45

Remittance Advice

Your payment is due by Apr 14, 2010

120913347038728502200000064525

AT 01 038135 72599B150 A**3DGT



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



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



99340880062038

038135 1/2

8

**Invoice Number**

7-038-72850

Invoice Date

Mar 30, 2010

Account Number

1209-1334-4

Page

3 of 3

FedEx Express Shipment Detail By Payor Type (Original)**Dropped off:** Mar 24, 2010**Cust. Ref. Title of Tax Receipts/Ha****Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 440923.31
- Distance Based Pricing, Zone 3

Automation INET
Tracking ID 793383359836
Service Type FedEx 2Day
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Mar 26, 2010 08:59
Svc Area A1
Signed by A.LATHROP
FedEx Use 000000000/0001109/_

Sender
Wendy Ritter
SevernTrent
210 N University Drive #702
CORAL SPRINGS FL 33071 US

Recipient
Attn: Deposits Lee Daugherty
US BANK NATIONAL ASSOCIATION
225 E ROBINSON ST STE 250
ORLANDO FL 32801 US

Transportation Charge	11.20
Fuel Surcharge	0.45
Earned Discount	-0.61
Discount	-4.59
Total Charge	USD \$6.45

Third Party Subtotal	USD \$6.45
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Total FedEx Express	USD \$6.45
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Invoice Number	Invoice Date	Account Number
7-046-23811	Apr 06, 2010	1209-1334-4

Page
1 of 3

FedEx Tax ID: 71-0427007

Billing Address:

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

Shipping Address:

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

Invoice Questions?

Contact FedEx Revenue Services

Phone: (800) 622-1147 M-Sa 7-6 (CST)

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Apr 06, 2010

FedEx Express Services

Transportation Charges		11.20
Base Discount		-4.59
Earned/Grace Discount		-0.61
Special Handling Charges		2.28
Total Charges	USD	\$8.28
TOTAL THIS INVOICE	USD	\$8.28

You saved \$5.20 in discounts this period!

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

Other discounts may apply.

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APR 12 2010

Severn Trent Service
Coral Springs

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Please do not staple or fold. Please make check payable to FedEx.

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

Invoice Number	Account Number	Amount Due
7-046-23811	1209-1334-4	USD \$8.28

Remittance Advice

Your payment is due by Apr 21, 2010

120913347046238114700000082840

AT 01 053530 78726B220 A**3DGT



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



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



99322950080694

053530 1/2

6

**Invoice Number**

7-046-23811

Invoice Date

Apr 06, 2010

Account Number

1209-1334-4

Page

3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Mar 30, 2010

Cust. Ref.: Harmony-Ladesma Check

Ref.#2:

Payor: Third Party

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$441060.72
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 3

Automation INET
Tracking ID 798523584710
Service Type FedEx 2Day
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Apr 01, 2010 12:46
Svc Area A6
Signed by D.GAFFE
FedEx Use 000000000/0001109/_

Sender
Wendy Ritter
SevernTrent
210 N University Drive #702
CORAL SPRINGS FL 33071 US

Recipient
Todd Haskett
Harmony Development Co. LLC
3500 HARMONY SQUARE DR W
ST CLOUD FL 34773 US

Transportation Charge	11.20
Earned Discount	-0.61
Fuel Surcharge	0.58
Discount	-4.59
DAS Extended Comm	1.70
Total Charge	USD \$8.28

Third Party Subtotal	USD	\$8.28
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Total FedEx Express	USD	\$8.28
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CUST #

00001

0398

Folsom Services, Inc.
25 E. 13 Th Street
Saint Cloud, FL 34769
Phone: 407-892-7317
Fax: 407-892-7864

INVOICE

DATE	INVOICE #	CUST #
3/15/2010	0000025989	0008612

BILL TO:

Harmony C.D.D.
3500 Harmony Square Dr West
Harmony, FL 34773

SHIP TO:

Harmony Development
3500 Harmony Square Dr West
Harmony, FL 34773

3/15/2010

P.O. NUMBER		TERMS	SALES PERSON	
		COD		
QUAN	DESCRIPTION	PRICE EACH	AMOUNT	
	INTERACTIVE WATER FEATURE TRIPPING BREAKER DUE TO LOOSE WIRES. TIGHTENED EVERYTHING IN PANEL AND TESTED GOOD UPON COMPLETION.			
2.00	Labor	70.00	140.00	
1.00	Fuel Surcharge 0 - 25 miles	8.00	8.00	
Effective June 1st, 2008 a 1 1/2% late fee will be imposed to all invoices in excess of 30 days from the invoice date.				
It is agreed that the seller will retain title to any equipment or material furnished until final and complete payment is made, and if settlement is not made as agreed, the seller shall have the right to remove same and seller will be held harmless for any damages resulting from removal thereof.				
546016-53510				
TOTAL			\$148.00	

[illegible]

GRAINGER8001 FORSHEE DRIVE
JACKSONVILLE, FL 32219-5338

PAGE 1 OF 1

ORIGINAL INVOICEGRAINGER ACCOUNT NUMBER 877314856
INVOICE NUMBER 9224752460
INVOICE DATE 04/08/2010
DUE DATE 05/08/2010
AMOUNT DUE 266.12SHIP TO
ATTENTION
HARMONY CDD
3500 HARMONY SQ DR WEST
HARMONY, FL 34773PO NUMBER: 031609315
CALLER: TODD HASKETT
CUSTOMER PHONE: (407) 891-6161
DELIVERY NUMBER: 6128323141
INCO TERMS: FOB ORIGINBILL TO
MDG2005 00033215 1 MB 0382HARMONY COMMUNITY DEVELOP DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

033215

THANK YOU!

FEI NUMBER 36-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
000001	2CEL8	COMPACT FLUORESCENT LAMP, PLUG, F36TTL/841 MANUFACTURER # 2CEL8	10		12.94	129.40
000002	5P212	REPAIR KIT, URINAL, 1.5 GPF MANUFACTURER # A37A	2		18.50	37.00
000003	5P213	REPAIR KIT, TOILET, 3.5 GPF MANUFACTURER # A38A	4		18.50	74.00

RECEIVED
APR 13 2010
Sewer Irent Services
Coral SpringsNUMBER OF PKGS: 0 WEIGHT: 5.30
DATE SHIPPED: 04/08/2010
CARRIER: UPS GROUND
TRACKING NO: 1Z6W597A0301882517 1Z6W597A0301883383INVOICE SUB TOTAL 240.40
SHIPPING CHARGE 8.90
TAX 16.82

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

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

AMOUNT DUE 266.12**PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.**BILL TO:
HARMONY COMMUNITY DEVELOP DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320REMIT TO:
GRAINGER
DEPT. 877314856
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

877314856922475246010000266121000168210000890100000010050805

X

ACCOUNT NUMBER
877314856DATE
04/08/2010INVOICE NUMBER
9224752460AMOUNT DUE
266.12

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

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 #: 5924

Date: 4/5/2010

Client ID: Harmony Community Development District

For Professional Services Rendered:

Audit for fiscal year ended September 30, 2009

New Charges: \$1,500.00

Outstanding Balance: \$2,000.00 *pd*

New Balance: \$3,500.00

This invoice is due upon receipt

*FY 2009 audit not to
exceed \$,000.00*

1/11 - 500.00

2/26 - 4000.00

3/26 - 2000.00

6500.00

- this billing 1500.00 final

532002-51301

RECEIVED

APR 06 2010

Severn Trent Service
Coral Springs


ACCOUNT SUMMARY 6035 3220 2490 8018

Previous Balance	\$ 0.00	Closing Date	03/08/10	HARMONY CDD
Payments	-\$ 0.00	Next Closing Date	04/07/10	CORISSA MILLONIG
Credits	-\$ 0.00	Payment Due Date	04/03/10	STE 702
Purchases	+\$ 145.78			210 N UNIVERSITY DR
Debits	+\$ 0.00			CORAL SPRINGS, FL 33071-7320
FINANCE CHARGES	+\$ 0.00	Current Due	\$ 50.00	Credit Limit \$ 2,500
Late Fees	+\$ 0.00	Past Due	+\$ 0.00	Credit Available \$ 2,354
New Balance	=\$ 145.78	Minimum Amount Due	=\$ 50.00	

View, Manage and Pay online @ myhomedepotaccount.com

CURRENT ACTIVITY

Transaction Date	Invoice Number	Location/Description	Amount
FEB 10	9011107	THE HOME DEPOT ORLANDO FL PAINT	78.33
FEB 14	5030357	THE HOME DEPOT ST. CLOUD FL HARDWARE HARDWARE PAINT	67.45

\$1 Million in Scholarships & Grants Available - The Home Depot 2010 Trade Scholarship Program-\$1000 scholarships will be available for 500 trade school students; and the schools they attend will receive matching funds to buy classroom tools. The Home Depot values professional contractors, and is proud to support the next generation of Pros. Apply at homedepot.com/tradescholarship, or call 1-877-7HD-LEARN (743-5327). APPLICATION DEADLINE IS APRIL 30, 2010.

RECEIVED

MAR 16 2010

 Severn front Services
Coral Springs

FINANCE CHARGE SUMMARY

	Current Billing Period				Previous Billing Period			
	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE
REGULAR REVOLVE CREDIT PLAN	0.00	.06024	53	21.99	0.00	.06024	25	21.99

This Account Issued by Citibank (South Dakota), N.A.

BILLING INQUIRIES 1-800-685-6691

FAX NUMBER 1-800-266-7308

myhomedepotaccount.com

Make checks payable to: HOME DEPOT CREDIT SERVICES

Payment must be received by 5:00 p.m. local time on Payment Due Date.

Payment Due Date	New Balance	Minimum Amount Due	Amount of Enclosed Payment
04/03/10	\$ 145.78	\$ 50.00	\$

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

Mail Payments to:

Make Address Changes Below

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

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

 0022204
8
HCR


603532202490801800145780000000005000

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

page 2 of 2

13182

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



Payment Due Date: 04/03/10

Please make checks payable to HOME DEPOT CREDIT SERVICES

Invoice: 9011107

Amount Due: 78.33

Invoice Date: 02/10/10

Store: 000008898

ORLANDO, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000285901	LAQ THNR GAL	1.0000 EA	14.77	14.77
0000422487	STAIN	1.0000 EA	14.97	14.97
0000333610	12X16 TARP	1.0000 EA	29.98	29.98
0000457814	WHITE SCREWS	1.0000 EA	1.97	1.97
0000719515	AMAZB GOOD	1.0000 EA	3.98	3.98
0000734605	1LB 2-1/2IN	1.0000 EA	8.69	8.69
0000648102	WING-IT 2	1.0000 EA	3.97	3.97
SUBTOTAL				78.33
TAX				0.00
SHIPPING				0.00
TOTAL				78.33

Invoice: 5030357

Amount Due: 67.45

Invoice Date: 02/14/10

Store: 000006350

ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000441108	POST LATCH	1.0000 EA	12.47	12.47
0000452244	LN CLEAR	1.0000 EA	3.47	3.47
0000648102	WING-IT 2	1.0000 EA	3.97	3.97
0000441108	POST LATCH	1.0000 EA	12.47	12.47
0000234058	PLASTIC EPXY	1.0000 EA	4.99	4.99
0000941059	SLEEVE ANCHR	1.0000 EA	0.97	0.97
0000941059	SLEEVE ANCHR	1.0000 EA	0.97	0.97
0000441108	POST LATCH	1.0000 EA	12.47	12.47
0000254827	PLASTBAGGDS	1.0000 EA	0.98	0.98
0000229376	SCREW BIT	1.0000 EA	2.47	2.47
0000254827	PLASTBAGGDS	1.0000 EA	0.98	0.98
0000254827	PLASTBAGGDS	1.0000 EA	0.98	0.98
0000941059	SLEEVE ANCHR	1.0000 EA	0.97	0.97
0000941059	SLEEVE ANCHR	1.0000 EA	0.97	0.97
0000500461	#1SQ RECESS	1.0000 EA	2.47	2.47
0000500461	#1SQ RECESS	1.0000 EA	2.47	2.47
0000685385	EXT. SPRING	1.0000 EA	5.38	5.38
SUBTOTAL				67.45
TAX				0.00
SHIPPING				0.00
TOTAL				67.45

Please Direct Inquiries to: Phone: 1-800-685-6691 Fax: 1-800-266-7308



More saving.
More doing.™

7007 NARCOOSSEE ROAD
ORLANDO, FL 32822 (407)2732024

6869 00001 62115 02/10/10 11:13 AM
CASHIER ALECIA - ARU28L

099393512160 12X16 TARP <A> 29.98
030192170250 LAO THNR GAL <A> 14.77
027426632004 STAIN <A> 14.97
731677457810 WHITE SCREWS <A> 1.97
764666564350 1LB 2-1/2IN <A> 8.69
030699180684 WING-IT 2 <A> 3.97
076818402114 AMAZG GOOP <A> 3.98

SUBTOTAL 78.33
SALES TAX 0.00

TAX EXEMPT
TOTAL \$78.33
XXXXXXXXXXXX8018 HOME DEPOT 78.33
AUTH CODE 010108/9011107 TA



6869 01 62115 02/10/2010

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 05/11/2010

546022-53910



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

6350 00003 68746 02/14/10 10:47 AM
CASHIER ODETTE - OH15W2

054688210114 POST LATCH <A> 37.41
3812.47
022078546334 LN CLEAR <A> 3.47
030699180684 WING-IT 2 <A> 3.97
075353068205 PLASTIC EPXY <A> 4.99
092097501157 SLEEVE ANCHR <A> 3.88
400.97
030699326211 PLASTBAGGDS <A> 0.98
030699324910 PLASTBAGGDS <A> 0.98
030699198214 PLASTBAGGDS <A> 0.98
028874022119 #1SQ RECESS <A> 4.94
202.47
030699160860 EXT. SPRING <A> 3.38
028874022126 SCREW BIT <A> 2.47

SUBTOTAL 67.45
SALES TAX 0.00

TAX EXEMPT
TOTAL \$67.45
XXXXXXXXXXXX8018 HOME DEPOT 67.45
AUTH CODE 014585/5030357 TA



6350 03 68746 02/14/2010

546135-53910



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6302 E. Martin Luther King Dr. Ste 490
Tampa, FL 33619-1174

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MAR 30 2010
Seven Trent Service
Coral Springs

Date Invoice #
4/1/2010 13042

BILL TO:

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

**Please Remit
Payment To:**

JAN-PRO Cleaning Systems
Attn: A/R Orlando
P O Box 89897
Tampa, FL 33689
Phone: (813) 864-1940 Fax: (813) 864-1941

Payment is due by the tenth of this month.

P.O. #: Terms F.O.
Due by the 10th F018A

DESCRIPTION	AMOUNT
Location: Harmony Development Center, 3500 Harmony Square Dr.W., Harmony, FL 34773 Monthly Invoice Per Contract	
FEES FOR JANITORIAL SERVICES: Ashley Park Square	245.13
FEES FOR JANITORIAL SERVICES: Lake Shore Location	245.13
FEES FOR JANITORIAL SERVICES: Harmony Swim Club	245.13

Invoiced on Behalf of Independent Franchisee Luz Negrón

For services Rendered
April 2010

Sales Tax (7.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$735.39

Harmony CDD
Kissimmee Utility Authority
KUA

2/17-3/17

<u>Account #</u>	<u>Service Address</u>	<u>Balance</u>
1525420-774910	BRACKEN FERN DR PARK	\$ 40.62
1525420-774920	BUTTON BUSH LOOP PARKB	\$ 27.18
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$ 85.40
1525420-774950	POND PINE RD PARK	\$ 33.90
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$ 36.78
1525420-774980	PRIMROSE WILLOW DR PARK	\$ 32.94
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$ 22.38
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$ 248.22
1525420-784380	FIVE OAKS DR	\$ 292.51
1525420-784390	SCHOOL HOUSE RD PARK	\$ 228.19
1525420-784410	CAT BRIER TRL PARK	\$ 532.50
1525420-784420	HARMONY SQ DRIVE WEST	\$ 298.11
1525420-784430	HARMONY SQ DRIVE EAST	\$ 421.14
1525420-784440	HARMONY SQ DRIVE ENT W	\$ 463.38
1525420-785210	FIVE OAKS DR RM	\$ 271.39
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$ 60.22
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$ 68.38
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$ 31.72
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$ 36.78
1525420-812210	3300 SCHOOL HOUSE RD RM	\$ 215.58
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$ 201.07
1525420-846710	HARMONY SQ DR & 192	\$ 191.58
1525420-855740	SCHOOL HOUSE & CUPSEED	\$ 139.74
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$ 264.54
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$ 165.66
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$ 160.86
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$ 325.39
1525420-948250	7300 FIVE OAKS DR RCLM	\$ 290.46
1525420-948380	7500 FIVE OAKS DR RCLM	\$ 277.98
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOCK	
V-54	001.543021.53903.5000	<u><u>\$ 5,464.60</u></u>

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-774910 Cycle-13\030
 Service Address: 0 BRACKEN FERN DRIVE PARK

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

Account Summary as of March 25, 2010

Next Scheduled Read Date: April 19
 Previous Balance \$54.06
 Payment - Thank You \$-54.06
 Amount Past Due \$0.00
 Current Charges \$40.62
Total Amount Due \$40.62



Daily Avg. Use- 0.67 TGals/Day
 Use One Year Ago- 0.69 TGals/Day
 Daily Avg. Cost- \$1.45

Reclaimed Water - Commercial



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

RECEIVED

MAR 29 2010

Severn from Service
 Coral Springs

Total Current Charges: \$40.62

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	48506865	03/18/10	2,783	Estimated	02/18/10	2,764	19	19	1	28

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 4/12/10	Late Fee Due After 4/12/10	Total Amount Due
1525420-774910		\$40.62	\$5.00	\$40.62

* Pay this amount now to avoid immediate service disconnection.



3754 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

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



0015254200007749100000040620000045622010041270

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

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

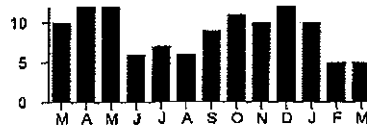
Account Summary as of March 25, 2010

Next Scheduled Read Date: April 19
 Previous Balance \$27.18
 Payment - Thank You \$-27.18
 Amount Past Due \$0.00
 Current Charges \$27.18
 Total Amount Due \$27.18



Daily Avg. Use- 0.17 TGals/Day
 Use One Year Ago- 0.34 TGals/Day
 Daily Avg. Cost- \$0.97

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$4.80
 Base Charge - Harmony Reclaimed \$22.38
 Total Current Toho Charges: \$27.18

RECEIVED

MAR 29 2010
 Severn Trent Services
 Coral Springs

Total Current Charges: \$27.18

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	48994941	03/17/10	1,017	Actual	02/17/10	1,012	5	5	1	28

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 4/12/10	Late Fee Due After 4/12/10	Total Amount Due
1525420-774920		\$27.18	\$5.00	\$27.18

* Pay this amount now to avoid immediate service disconnection.



3755 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
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 CORAL SPRINGS, FL 33071-7320

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



0015254200007749200000027180000032182010041240

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

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

Account Summary as of March 25, 2010

Next Scheduled Read Date: April 19
Previous Balance \$70.88
Payment - Thank You \$-70.88
Amount Past Due \$0.00
Current Charges \$85.40
Total Amount Due \$85.40



Daily Avg. Use- 2.13 TGals/Day
Use One Year Ago- 2.13 TGals/Day
Daily Avg. Cost- \$2.94

Reclaimed Water - Commercial



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

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MAR 29 2010
Sewer Rent Service:
Coral Springs

Total Current Charges: \$85.40

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			03/18/10	5,409	Estimated	02/17/10	5,347				
Reclaimed	TGals	68506870	03/18/10	5,409	Estimated	02/17/10	5,347	62	62	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 4/12/10	Late Fee Due After 4/12/10	Total Amount Due
1525420-774940		\$85.40	\$5.00	\$85.40

* Pay this amount now to avoid immediate service disconnection.



3752 *****AUTO**MIXED AADC 328
HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

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



0015254200007749400000085400000090402010041230

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

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

Account Summary as of March 25, 2010

Next Scheduled Read Date: April 19
 Previous Balance \$49.26
 Payment - Thank You \$-49.26
 Amount Past Due \$0.00
 Current Charges \$33.90
Total Amount Due \$33.90



Daily Avg. Use- 0.42 TGals/Day
 Use One Year Ago- 0.63 TGals/Day
 Daily Avg. Cost- \$1.21

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$11.52
 Base Charge - Harmony Reclaimed \$22.38
Total Current Toho Charges: \$33.90

RECEIVED
 MAR 29 2010
 Sewer Rent Service
 Coral Springs

Total Current Charges: \$33.90

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			Date	Reading	Date	Reading					
Reclaimed	TGals	48994942	03/17/10	3.336	Actual	02/17/10	3.324	12	12	1	28

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 4/12/10	Late Fee Due After 4/12/10	Total Amount Due
1525420-774950		\$33.90	\$5.00	\$33.90

* Pay this amount now to avoid immediate service disconnection.



3759 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

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



0015254200007749500000033900000038902010041290

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

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

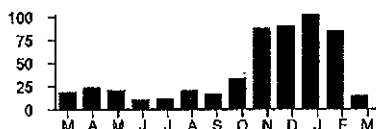
Account Summary as of March 25, 2010

Next Scheduled Read Date: April 19
 Previous Balance \$113.23
 Payment - Thank You \$-113.23
 Amount Past Due \$0.00
 Current Charges \$36.78
 Total Amount Due \$36.78



Daily Avg. Use- 0.53 TGals/Day
 Use One Year Ago- 0.70 TGals/Day
 Daily Avg. Cost- \$1.31

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$14.40
 Base Charge - Harmony Reclaimed \$22.38
 Total Current Toho Charges: \$36.78

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 MAR 29 2010
 Severn Trent Service:
 Coral Springs

Total Current Charges: \$36.78

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			03/17/10	2,708	Actual	02/17/10	2,693				
Reclaimed	TGals	48506862						15	15	1	28

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 4/12/10	Late Fee Due After 4/12/10	Total Amount Due
1525420-774960		\$36.78	\$5.00	\$36.78

* Pay this amount now to avoid immediate service disconnection.



3749 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

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



0015254200007749600000036780000041782010041260

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

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

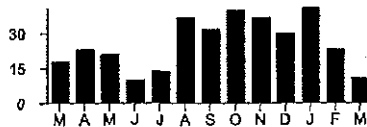
Account Summary as of March 25, 2010

Next Scheduled Read Date: April 19
 Previous Balance \$44.46
 Payment - Thank You \$-44.46
 Amount Past Due \$0.00
 Current Charges \$32.94
Total Amount Due \$32.94



Daily Avg. Use- 0.39 TGals/Day
 Use One Year Ago- 0.66 TGals/Day
 Daily Avg. Cost- \$1.18

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$10.56
 Base Charge - Harmony Reclaimed \$22.38
Total Current Toho Charges: \$32.94

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MAR 29 2010
 Sewer Rent Service
 Coral Springs

Total Current Charges: \$32.94

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			03/17/10	2,368	Actual	02/17/10	2,357				
Reclaimed	TGals	48506863						11	11	1	28

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 4/12/10	Late Fee Due After 4/12/10	Total Amount Due
1525420-774980		\$32.94	\$5.00	\$32.94

* Pay this amount now to avoid immediate service disconnection.



3750 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
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 CORAL SPRINGS, FL 33071-7320

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



0015254200007749800000032940000037942010041240

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 1525420-774990 Cycle-13\030
Service Address: 7014 BUTTON BUSH LOOP PARK

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

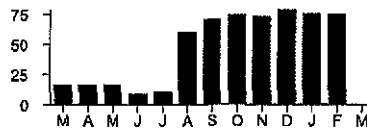
Account Summary as of March 25, 2010

Next Scheduled Read Date: April 19
Previous Balance \$101.13
Payment - Thank You \$-101.13
Amount Past Due \$0.00
Current Charges \$22.38
Total Amount Due \$22.38



Daily Avg. Use- 0.00 TGals/Day
Use One Year Ago- 0.58 TGals/Day
Daily Avg. Cost- \$0.80

Reclaimed Water - Commercial



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

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Sewer Rent Service
Coral Springs

Total Current Charges: \$22.38

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	48506864	03/17/10	3,868	Estimated	02/17/10	3,868	0	0	1	28

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 4/12/10	Late Fee Due After 4/12/10	Total Amount Due
1525420-774990		\$22.38	\$5.00	\$22.38

* Pay this amount now to avoid immediate service disconnection.



3751 *****AUTO**MIXED AADC 328
HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

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



0015254200007749900000022380000027382010041210

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

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

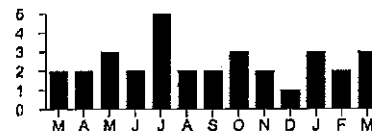
Account Summary as of March 25, 2010

Next Scheduled Read Date: April 19
 Previous Balance \$149.69
 Payment - Thank You \$-149.69
 Amount Past Due \$0.00
 Current Charges \$248.22
Total Amount Due \$248.22



Daily Avg. Use- 0.11 TGals/Day
 Use One Year Ago- 0.07 TGals/Day
 Daily Avg. Cost- \$9.19

Water - Commercial



Consumption - Harmony Water \$8.46
 Consumption - Harmony Sewer \$10.65
 Consumption - Harmony Reclaimed \$93.12
 Base Charge - Harmony Reclaimed \$111.90
 Base Charge - Harmony Water \$12.69
 Base Charge - Harmony Sewer \$11.40
Total Current Toho Charges: \$248.22

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MAR 29 2010

Severn Item Service
 Coral Springs

Total Current Charges: \$248.22

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			03/17/10	22,452	Actual	02/18/10	22,355				
Reclaimed	TGals	84700013	03/17/10	22,452	Actual	02/18/10	22,355	97	97	1	27
Water	TGals	00000791	03/17/10	261	Actual	02/18/10	258	3	3	1	27

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 4/12/10	Late Fee Due After 4/12/10	Total Amount Due
1525420-775000		\$248.22	\$12.41	\$248.22

* Pay this amount now to avoid immediate service disconnection.



3760 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

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



0015254200007750000000248220000260632010041250

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-784380 Cycle-13\030
 Service Address: 0 FIVE OAKS DRIVE

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

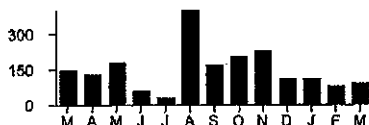
Account Summary as of March 25, 2010

Next Scheduled Read Date: April 19
 Previous Balance \$282.91
 Payment - Thank You \$-282.91
 Amount Past Due \$0.00
 Current Charges \$292.51
 Total Amount Due \$292.51



Daily Avg. Use- 3.37 TGals/Day
 Use One Year Ago- 5.06 TGals/Day
 Daily Avg. Cost- \$10.83

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$87.36
 Base Charge - Harmony Reclaimed \$205.15
 Total Current Toho Charges: \$292.51

RECEIVED

MAR 29 2010

Severn Trent Service
 Coral Springs

Total Current Charges: \$292.51

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	62615009	03/17/10	4,994	Actual	02/18/10	4,903	91	91	1	27

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 4/12/10	Late Fee Due After 4/12/10	Total Amount Due
1525420-784380		\$292.51	\$14.63	\$292.51

* Pay this amount now to avoid immediate service disconnection.



3761 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

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



0015254200007843800000292510000307142010041290

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

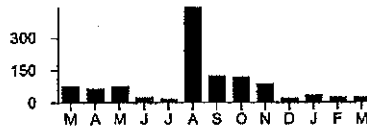
Account Summary as of March 25, 2010

Next Scheduled Read Date: April 19
 Previous Balance \$230.11
 Payment - Thank You \$-230.11
 Amount Past Due \$0.00
 Current Charges \$228.19
Total Amount Due \$228.19



Daily Avg. Use- 0.88 TGals/Day
 Use One Year Ago- 2.75 TGals/Day
 Daily Avg. Cost- \$8.45

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$23.04
 Base Charge - Harmony Reclaimed \$205.15
Total Current Toho Charges: \$228.19

RECEIVED

MAR 29 2010
 Severn Trent Service
 Coral Springs

Total Current Charges: \$228.19

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	60910380	03/17/10	3,446	Actual	02/18/10	3,422	24	24	1	27

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 4/12/10	Late Fee Due After 4/12/10	Total Amount Due
1525420-784390		\$228.19	\$11.41	\$228.19

* Pay this amount now to avoid immediate service disconnection.



3762 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

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



0015254200007843900000228190000239602010041240

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-784410 Cycle-13\030
 Service Address: 0 CAT BRIER TRAIL PARK

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

Account Summary as of March 25, 2010

Next Scheduled Read Date: April 19
 Previous Balance \$526.74
 Payment - Thank You \$-526.74
 Amount Past Due \$0.00
 Current Charges \$532.50
Total Amount Due \$532.50



Daily Avg. Use- 7.59 TGals/Day
 Use One Year Ago- 8.50 TGals/Day
 Daily Avg. Cost- \$19.72

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$196.80
 Base Charge - Harmony Reclaimed \$335.70
Total Current Toho Charges: \$532.50

RECEIVED

MAR 29 2010
 Severn Trent Service
 Coral Springs

Total Current Charges: \$532.50

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read	Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	62751435	03/17/10	10,799	Actual	02/18/10 10,594	205	205	1	27

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 4/12/10	Late Fee Due After 4/12/10	Total Amount Due
1525420-784410		\$532.50	\$26.63	\$532.50

* Pay this amount now to avoid immediate service disconnection.



3756 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

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



0015254200007844100000532500000559132010041200

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

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

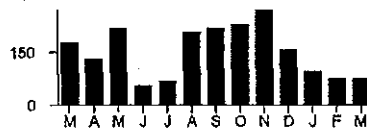
Account Summary as of March 25, 2010

Next Scheduled Read Date: April 19
 Previous Balance \$298.11
 Payment - Thank You \$-298.11
 Amount Past Due \$0.00
 Current Charges \$298.11
Total Amount Due \$298.11



Daily Avg. Use- 2.81 TGals/Day
 Use One Year Ago- 6.39 TGals/Day
 Daily Avg. Cost- \$11.04

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$72.96
 Grease Trap Charge \$20.00
 Base Charge - Harmony Reclaimed \$205.15
Total Current Toho Charges: \$298.11

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MAR 29 2010

Sewer Irem Service
 Coral Springs

Total Current Charges: \$298.11

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			03/17/10	6.008	Actual	02/18/10	5.932				
Reclaimed	TGals	62615010						76	76	1	27

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 4/12/10	Late Fee Due After 4/12/10	Total Amount Due
1525420-784420		\$298.11	\$14.91	\$298.11

* Pay this amount now to avoid immediate service disconnection.



3757 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

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



0015254200007844200000298110000313022010041280

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

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

Account Summary as of March 25, 2010

Next Scheduled Read Date: April 19
 Previous Balance \$415.38
 Payment - Thank You \$-415.38
 Amount Past Due \$0.00
 Current Charges \$421.14
Total Amount Due \$421.14



Daily Avg. Use- 3.29 TGals/Day
 Use One Year Ago- 5.50 TGals/Day
 Daily Avg. Cost- \$15.60

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$85.44
 Base Charge - Harmony Reclaimed \$335.70
Total Current Toho Charges: \$421.14

RECEIVED

MAR 29 2010

Severn Trent Service
 Coral Springs

Total Current Charges: \$421.14

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	62751434	03/17/10	4,951	Actual	02/18/10	4,862	89	89	1	27

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 4/12/10	Late Fee Due After 4/12/10	Total Amount Due
1525420-784430		\$421.14	\$21.06	\$421.14

* Pay this amount now to avoid immediate service disconnection.



3758 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
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 P.O. Box 850001
 Orlando, FL 32885-0096



0015254200007844300000421140000442202010041200

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-784440 Cycle-13\030
 Service Address: 0 HARMONY SQUARE DRIVE ENT W

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

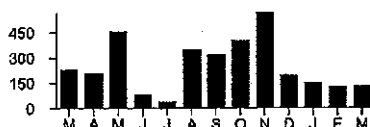
Account Summary as of March 25, 2010

Next Scheduled Read Date: April 19
 Previous Balance \$459.54
 Payment - Thank You \$-459.54
 Amount Past Due \$0.00
 Current Charges \$463.38
 Total Amount Due \$463.38



Daily Avg. Use- 4.92 TGals/Day
 Use One Year Ago- 8.21 TGals/Day
 Daily Avg. Cost- \$17.16

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$127.68
 Base Charge - Harmony Reclaimed \$335.70
 Total Current Toho Charges: \$463.38

RECEIVED

MAR 29 2010

Severn Trent Service:
 Coral Springs

Total Current Charges: \$463.38

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	62644706	03/17/10	8,910	Actual	02/18/10	8,777	133	133	1	27

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 4/12/10	Late Fee Due After 4/12/10	Total Amount Due
1525420-784440		\$463.38	\$23.17	\$463.38

* Pay this amount now to avoid immediate service disconnection.



3753 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
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 P.O. Box 850001
 Orlando, FL 32885-0096



001525420000784440000046338000046552010041240

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

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

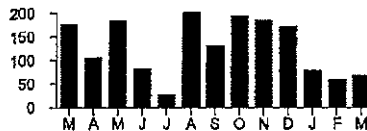
Account Summary as of March 25, 2010

Next Scheduled Read Date: April 19
 Previous Balance \$261.79
 Payment - Thank You \$-261.79
 Amount Past Due \$0.00
 Current Charges \$271.39
Total Amount Due \$271.39



Daily Avg. Use- 2.55 TGals/Day
 Use One Year Ago- 6.28 TGals/Day
 Daily Avg. Cost- \$10.05

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$66.24
 Base Charge - Harmony Reclaimed \$205.15
Total Current Toho Charges: \$271.39

RECEIVED

MAR 29 2010

Severn Trent Service
 Coral Springs

Total Current Charges: \$271.39

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	62615008	03/17/10	4.376	Actual	02/18/10	4.307	69	69	1	27

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 4/12/10	Late Fee Due After 4/12/10	Total Amount Due
1525420-785210		\$271.39	\$13.57	\$271.39

* Pay this amount now to avoid immediate service disconnection.



3748 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
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 Orlando, FL 32885-0096



0015254200007852100000271390000284962010041290

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-790300 Cycle-13\030
 Service Address: 7255 FIVE OAKS DRIVE CABAN

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

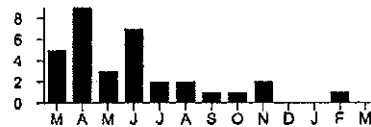
Account Summary as of March 25, 2010

Next Scheduled Read Date: April 19
 Previous Balance \$66.59
 Payment - Thank You \$-66.59
 Amount Past Due \$0.00
 Current Charges \$60.22
Total Amount Due \$60.22



Daily Avg. Use- 0.00 TGals/Day
 Use One Year Ago- 0.17 TGals/Day
 Daily Avg. Cost- \$2.15

Water - Commercial



Base Charge - Harmony Water \$31.72
 Base Charge - Harmony Sewer \$28.50
Total Current Toho Charges: \$60.22

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 Coral Springs

Total Current Charges: \$60.22

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
Water	TGals	53452609	03/17/10	477	Actual	02/17/10	477	0	0	1	28

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 4/12/10	Late Fee Due After 4/12/10	Total Amount Due
1525420-790300		\$60.22	\$5.00	\$60.22

* Pay this amount now to avoid immediate service disconnection.



3742 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
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 P.O. Box 850001
 Orlando, FL 32885-0096



0015254200007903000000060220000065222010041270

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

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

Account Summary as of March 25, 2010

Next Scheduled Read Date: April 19

Previous Balance	\$48.64
Payment - Thank You	\$-48.64
Amount Past Due	\$0.00
Current Charges	\$68.38
Total Amount Due	\$68.38



Daily Avg. Use- 0.48 TGals/Day
 Use One Year Ago- 0.60 TGals/Day
 Daily Avg. Cost- \$2.53

Water - Commercial



Consumption - Harmony Water	\$36.66
Base Charge - Harmony Water	\$31.72
Total Current Toho Charges:	\$68.38

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MAR 29 2010

Sewer/Trent Service
 Coral Springs

Total Current Charges: \$68.38

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	57957298	03/17/10	13	Actual	02/18/10	0	13	13	1	27

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 4/12/10	Late Fee Due After 4/12/10	Total Amount Due
1525420-790660		\$68.38	\$5.00	\$68.38

* Pay this amount now to avoid immediate service disconnection.



3743 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
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 Orlando, FL 32885-0096



00152542000079066000000068380000073382010041220

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

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

Account Summary as of March 25, 2010

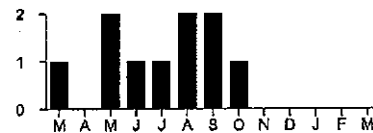
Next Scheduled Read Date: April 19

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



Daily Avg. Use- 0.00 TGals/Day
Use One Year Ago- 0.03 TGals/Day
Daily Avg. Cost- \$1.13

Water - Commercial



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

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Severn Trent Service
Coral Springs

Total Current Charges: \$31.72

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			03/17/10	31	Actual	02/17/10	31				
Water	TGals	53452651						0	0	1	28

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 4/12/10	Late Fee Due After 4/12/10	Total Amount Due
1525420-790670		\$31.72	\$5.00	\$31.72

* Pay this amount now to avoid immediate service disconnection.



3739 *****AUTO**MIXED AADC 328
HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

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



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001525420000790670000000317200000036722010041200

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-790680 Cycle-13\030
 Service Address: 7255 FIVE OAKS DRIVE RECLM

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

Account Summary as of March 25, 2010

Next Scheduled Read Date: April 19
 Previous Balance \$25.26
 Payment - Thank You \$-25.26
 Amount Past Due \$0.00
 Current Charges \$36.78
Total Amount Due \$36.78



Daily Avg. Use- 0.53 TGals/Day
 Use One Year Ago- 0.42 TGals/Day
 Daily Avg. Cost- \$1.31

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$14.40
 Base Charge - Harmony Reclaimed \$22.38
Total Current Toho Charges: \$36.78

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MAR 29 2010

Severn Trent Services
 Coral Springs

Total Current Charges: \$36.78

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			03/17/10	5,403	Actual	02/17/10	5,388				
Reclaimed	TGals	02163002	03/17/10	5,403	Actual	02/17/10	5,388	15	15	1	28

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 4/12/10	Late Fee Due After 4/12/10	Total Amount Due
1525420-790680		\$36.78	\$5.00	\$36.78

* Pay this amount now to avoid immediate service disconnection.



3738 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

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



0015254200007906800000036780000041782010041210

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-812210 Cycle-13\030
 Service Address: 3300 SCHOOL HOUSE ROAD RM

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

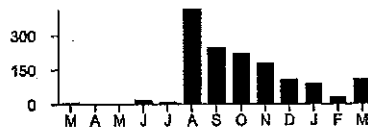
Account Summary as of March 25, 2010

Next Scheduled Read Date: April 19
 Previous Balance \$141.66
 Payment - Thank You \$-141.66
 Amount Past Due \$0.00
 Current Charges \$215.58
Total Amount Due \$215.58



Daily Avg. Use- 3.85 TGals/Day
 Use One Year Ago- 0.25 TGals/Day
 Daily Avg. Cost- \$7.70

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$103.68
 Base Charge - Harmony Reclaimed \$111.90
Total Current Toho Charges: \$215.58

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MAR 29 2010

Severn Trent Service
 Coral Springs

Total Current Charges: \$215.58

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			03/17/10	1,410	Actual	02/17/10	1,302				
Reclaimed	TGals	63309511						108	108	1	28

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 4/12/10	Late Fee Due After 4/12/10	Total Amount Due
1525420-812210		\$215.58	\$10.78	\$215.58

* Pay this amount now to avoid immediate service disconnection.



3734 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

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



0015254200008122100000215580000226362010041220

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

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

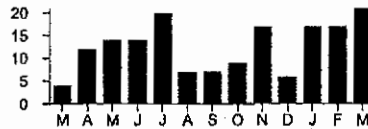
Account Summary as of March 25, 2010

Next Scheduled Read Date: April 19
 Previous Balance \$170.87
 Payment - Thank You \$-170.87
 Amount Past Due \$0.00
 Current Charges \$201.07
 Total Amount Due \$201.07



Daily Avg. Use- 0.75 TGals/Day
 Use One Year Ago- 0.14 TGals/Day
 Daily Avg. Cost- \$7.18

Water - Commercial



Consumption - Harmony Water \$66.30
 Consumption - Harmony Sewer \$74.55
 Base Charge - Harmony Sewer \$28.50
 Base Charge - Harmony Water \$31.72
 Total Current Toho Charges: \$201.07

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Sewer Rent Service
 Coral Springs

Total Current Charges: \$201.07

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
Water	TGals	63044324	03/17/10	1,033	Actual	02/17/10	1,012	21	21	1	28

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 4/12/10	Late Fee Due After 4/12/10	Total Amount Due
1525420-819280		\$201.07	\$10.05	\$201.07

* Pay this amount now to avoid immediate service disconnection.



3735 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

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



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0015254200008192800000201070000211122010041240

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-846710 Cycle-13\030
 Service Address: 0 HARMONY SQ DR & 192

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

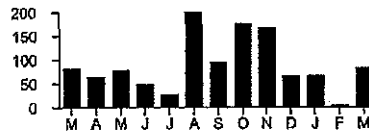
Account Summary as of March 25, 2010

Next Scheduled Read Date: April 19
 Previous Balance \$116.70
 Payment - Thank You \$-116.70
 Amount Past Due \$0.00
 Current Charges \$191.58
Total Amount Due \$191.58



Daily Avg. Use- 2.96 TGals/Day
 Use One Year Ago- 2.96 TGals/Day
 Daily Avg. Cost- \$6.84

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$79.68
 Base Charge - Harmony Reclaimed \$111.90
Total Current Toho Charges: \$191.58

RECEIVED

MAR 29 2010

Sewer/Trent Service:
 Coral Springs

Total Current Charges: \$191.58

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			03/18/10	14.863	Estimated	02/18/10	14.780				
Reclaimed	TGals	70117644						83	83	1	28

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 4/12/10	Late Fee Due After 4/12/10	Total Amount Due
1525420-846710		\$191.58	\$9.58	\$191.58

* Pay this amount now to avoid immediate service disconnection.



3736 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
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 P.O. Box 850001
 Orlando, FL 32885-0096



0015254200008467100000191580000201162010041210

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

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

Account Summary as of March 25, 2010

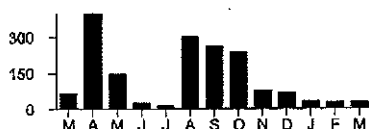
Next Scheduled Read Date: April 19

Previous Balance	\$140.70
Payment - Thank You	\$-140.70
Amount Past Due	\$0.00
Current Charges	\$139.74
Total Amount Due	\$139.74



Daily Avg. Use- 1.07 TGals/Day
 Use One Year Ago- 2.48 TGals/Day
 Daily Avg. Cost- \$5.18

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$27.84
Base Charge - Harmony Reclaimed	\$111.90
Total Current Toho Charges:	\$139.74

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MAR 29 2010

Severn Trent Service
 Coral Springs

Total Current Charges: \$139.74

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Start	End	Actual	Start	End				
Reclaimed	TGals	56743355	03/17/10	19,423	Actual	02/18/10	19,394	29	29	1	27

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 4/12/10	Late Fee Due After 4/12/10	Total Amount Due
1525420-855740		\$139.74	\$6.99	\$139.74

* Pay this amount now to avoid immediate service disconnection.



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

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



0015254200008557400000139740000146732010041200

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-903760 Cycle-13\030
 Service Address: 6900 E IRL0 BRONSON MEM HWY

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

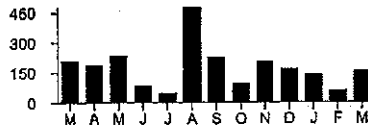
Account Summary as of March 25, 2010

Next Scheduled Read Date: April 19
 Previous Balance \$168.54
 Payment - Thank You \$-168.54
 Amount Past Due \$0.00
 Current Charges \$264.54
Total Amount Due \$264.54



Daily Avg. Use- 5.67 TGals/Day
 Use One Year Ago- 7.39 TGals/Day
 Daily Avg. Cost- \$9.45

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$152.64
 Base Charge - Harmony Reclaimed \$111.90
Total Current Toho Charges: \$264.54

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MAR 29 2010

Severn from Service
 Coral Springs

Total Current Charges: \$264.54

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			03/17/10	23,391	Actual	02/17/10	23,232				
Reclaimed	TGals	58044954						159	159	1	28

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 4/12/10	Late Fee Due After 4/12/10	Total Amount Due
1525420-903760		\$264.54	\$13.23	\$264.54

* Pay this amount now to avoid immediate service disconnection.



3745 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

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



0015254200009037600000264540000277772010041280

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-933910 Cycle-13\030
 Service Address: 6900 FIVE OAKS DRIVE RCLM BLK

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

Account Summary as of March 25, 2010

Next Scheduled Read Date: April 19
 Previous Balance \$160.86
 Payment - Thank You \$-160.86
 Amount Past Due \$0.00
 Current Charges \$165.66
Total Amount Due \$165.66



Daily Avg. Use- 2.00 TGals/Day
 Use One Year Ago- 3.39 TGals/Day
 Daily Avg. Cost- \$5.92

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$53.76
 Base Charge - Harmony Reclaimed \$111.90
Total Current Toho Charges: \$165.66

RECEIVED

MAR 29 2010

Severn Trent Service
 Coral Springs

Total Current Charges: \$165.66

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	60720859	03/18/10	8.076	Actual	02/18/10	8.020	56	56	1	28

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 4/12/10	Late Fee Due After 4/12/10	Total Amount Due
1525420-933910		\$165.66	\$8.28	\$165.66

* Pay this amount now to avoid immediate service disconnection.



3740 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

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



0015254200009339100000165660000173942010041210

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-933920 Cycle-131030
 Service Address: 3300 SCHOOL HOUSE ROAD RCLM BLK

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

Account Summary as of March 25, 2010

Next Scheduled Read Date: April 19
 Previous Balance \$118.62
 Payment - Thank You \$-118.62
 Amount Past Due \$0.00
 Current Charges \$160.86
Total Amount Due \$160.86



Daily Avg. Use- 1.82 TGals/Day
 Use One Year Ago- 2.03 TGals/Day
 Daily Avg. Cost- \$5.75

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$48.96
 Base Charge - Harmony Reclaimed \$111.90
Total Current Toho Charges: \$160.86

RECEIVED

MAR 29 2010

Severn Trent Service
 Coral Springs

Total Current Charges: \$160.86

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			03/17/10	4,900	Actual	02/17/10	4,849				
Reclaimed	TGals	60720861						51	51	1	28

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 4/12/10	Late Fee Due After 4/12/10	Total Amount Due
1525420-933920		\$160.86	\$8.04	\$160.86

* Pay this amount now to avoid immediate service disconnection.



3744 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

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



0015254200009339200000160860000168902010041290

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

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

Account Summary as of March 25, 2010

Next Scheduled Read Date: April 19
 Previous Balance \$378.10
 Payment - Thank You \$-378.10
 Amount Past Due \$0.00
 Current Charges \$325.39
Total Amount Due \$325.39



Daily Avg. Use- 0.03 TGals/Day
 Use One Year Ago- 0.14 TGals/Day
 Daily Avg. Cost- \$12.05

Water - Commercial



Consumption - Harmony Water \$2.82
 Consumption - Harmony Sewer \$3.55
 Consumption - Harmony Reclaimed \$14.40
 Base Charge - Harmony Reclaimed \$111.90
 Base Charge - Harmony Water \$101.52
 Base Charge - Harmony Sewer \$91.20
Total Current Toho Charges: \$325.39

RECEIVED

MAR 29 2010
 Severn Trent Service
 Coral Springs

Total Current Charges: \$325.39

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Actual	Date	Reading				
Reclaimed	TGals	58215252	03/17/10	3,359	Actual	02/18/10	3,344	15	15	1	27
Water	TGals	55640503	03/17/10	377	Actual	02/18/10	376	1	1	1	27

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 4/12/10	Late Fee Due After 4/12/10	Total Amount Due
1525420-944380		\$325.39	\$16.27	\$325.39

* Pay this amount now to avoid immediate service disconnection.



3747 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

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



0 0 1 1 4 1 7 9 8 0

0015254200009443800000325390000341662010041270

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

Account Summary as of March 25, 2010

Next Scheduled Read Date: April 19
 Previous Balance \$166.62
 Payment - Thank You \$-166.62
 Amount Past Due \$0.00
 Current Charges \$290.46
Total Amount Due \$290.46



Daily Avg. Use- 6.64 TGals/Day
 Use One Year Ago- 8.35 TGals/Day
 Daily Avg. Cost- \$10.37

Reclaimed Water - Commercial



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

RECEIVED

MAR 29 2010

Severn Trent Serv.
 Coral Springs

Total Current Charges: \$290.46

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			03/17/10	20,056	Actual	02/17/10	19,870				
Reclaimed	TGals	61099658						186	186	1	28

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 4/12/10	Late Fee Due After 4/12/10	Total Amount Due
1525420-948250		\$290.46	\$14.52	\$290.46

* Pay this amount now to avoid immediate service disconnection.



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

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



0015254200009482500000290460000304982010041230

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) 933-9896
www.kua.com

Account Summary as of March 25, 2010

Next Scheduled Read Date: April 19

Previous Balance	\$220.38
Payment - Thank You	\$-220.38
Amount Past Due	\$0.00
Current Charges	\$277.98
Total Amount Due	\$277.98



Daily Avg. Use- 6.17 TGals/Day
Use One Year Ago- 7.78 TGals/Day
Daily Avg. Cost- \$9.93

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$166.08
Base Charge - Harmony Reclaimed	\$111.90
Total Current Toho Charges:	\$277.98

RECEIVED

MAR 29 2010

Severn Trent Service
Coral Springs

Total Current Charges: \$277.98

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			03/17/10	19,755	Actual	02/17/10	19,582				
Reclaimed	TGals	60986109						173	173	1	28

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 4/12/10	Late Fee Due After 4/12/10	Total Amount Due
1525420-948380		\$277.98	\$13.90	\$277.98

* Pay this amount now to avoid immediate service disconnection.



3741 *****AUTO**MIXED AADC 328
HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

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



0015254200009483800000277980000291882010041210

Ledesma Innovations, Inc.

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

EXTERIOR PAINTING INVOICE

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

Date: March 29, 2010

Location: Harmony Swim Club
Arbor, Front Lattice and Two Decorative Columns

INVOICE

- Completion of Pressure Washing and Painting for the Harmony Swim Club

TOTAL SUM **\$3,230.00**

GRAND TOTAL DUE **\$3,230.00**

**LUKE BROTHERS INC.****LANDSCAPE SERVICES**

8532 AULD LANE
HOLIDAY, FL 34690
PHONE 727-937-8448
FAX 727-937-4458
WEBSITE WWW.LUKEBROTHERS.COM

INVOICE**Sold To:**

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

Job Location:
DOG PARK

Attn: Gary Moyer

INVOICE

Invoice Number: J011578
Invoice Date: Mar 31, 2010
Terms: Net 30
Customer Code: HAR610
Reference #1: IRRIGATION

Sales Cat/Slamm: IRR/HSE

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

3/25/10 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPAIRED MAIN LINE LEAK
PER QUOTE DATED 3/25/10.

Amount 220.00

RECEIVED

APR 07 2010

Severn Trent Service
Coral Springs

- CONDITIONS -

Subtotal**220.00****APPROVED**

By Todd Haskett at 3:24 pm, Apr 05, 2010

Total Invoice**220.00**

**LUKE BROTHERS INC.**

LANDSCAPE SERVICES
5552 AULD LANE
HOLIDAY, FL 34690
PHONE 727-937-8448
FAX 727-937-8458
WEBSITE WWW.LUKEBROTHERS.COM

INVOICE**Sold To:**

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

Job Location:

S A M E

Attn: Gary Moyer

INVOICE

Invoice Number: J011579
Invoice Date: Mar 31, 2010
Terms: Net 30
Customer Code: HAR610
Reference #1: IRRIGATION

Sales Cat/Slsmn: IRR/HSE

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

3/25/10 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPLACED (1) 6" POP UP,
(3) 12" POP UPS AND (4) ROTORS PER QUOTE DATED 3/25/10.

Amount 141.80

RECEIVED

APR 07 2010
Severn Trent Service
Coral Springs

546041-83902

- CONDITIONS -

Subtotal

141.80

APPROVED

By Todd Haskett at 3:24 pm, Apr 05, 2010

Total Invoice

141.80

ALM
4.5.10



AUTO PARTS

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

10:03
03/15/2010
Page 1/1

Invoice Number

518609



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

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

Y

OCR

Y

Part Number	Line	Description	Quantity	Price	Net	Total
2400	MS	MEDIUM GRIT-SCUFF PAD	(21)	5.00	1.750	8.45
GAL FT220	MS	F1 LACQUER THINNER	(21)	1.00	23.640	17.69
6604	SAS	SAFETY GLOVES	(1)	1.00	17.640	15.99
		Garbage cans				

Delivery:

Attention:

Tax Exemption: FL858012693872C9

PO Number:

Terms: 2%-10th NET 20

X

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

Subtotal	42.13
Tax 7% FL SALES TAX	0.00
TOTAL	42.13
CHARGE SALE	42.13

RECEIVED

MAR 22 2010

Severn Rent Service:
Coral Springs


AUTO PARTS

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

13:31
 03/22/2010
 Page 1/1

Invoice Number 519945



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

Employee: #15 BOB S.
 Sales Rep: #0 Salesman #.
 Accounting Day: 22

Y Y
 OCR

8148	BAT NAPA SPEC	2.00	161.420	107.690	215.38	
8148	BAT CORE DEPOSIT	2.00		15.000	30.00	D

Delivery:

Attention:

Tax Exemption: FL858012693872C9

PO Number:

Terms: 2% 10th NET 20

x

Chris Hayes
Bel...

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

Robert

Subtotal	245.38
Tax 7% FL SALES TAX	0.00
TOTAL	245.38
CHARGE SALE	245.38

D. Schreder Jr

R408


AUTO PARTS

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

14:23
 03/26/2010
 Page 1/1

Invoice Number

520914



03382

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

Employee: #15 BOB S.
 Sales Rep: #0 Salesman #.
 Accounting Day: 26

Y

OCR

Y

Part Number	Qty	Description	Unit	Price	Net	Net
MISC	RFD	BOLTS-NUTS-WASHERS	()	2.00	0.800	1.60
MISC	RFD	BOLTS-NUTS-WASHERS	()	2.00	0.400	0.80
MISC	RFD	BOLTS-NUTS-WASHERS	()	4.00	0.150	0.60
2400	NON	2400 DEGREE EPOXY	()	10.00	7.990	79.90
401712	KW	KNOCKER LOOSE 90Z	()	1.00	6.240	4.99
728301	NW	BATT CABLE TERMINAL	(16)	1.00	1.780	1.39
1478	MAC	ALUM BRIGHT 1 GAL	(10)	1.00	37.190	14.99

Above Item on Sale

Delivery:

Attention:

Tax Exemption: FL858012693872C9

PO Number:

Terms: 2% 100 NET 20

x

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

Subtotal 104.27
 Tax 7% FL SALES TAX 0.00

TOTAL 104.27
 CHARGE SALE 104.27

ROBERT D. SCHREIBER


AUTO PARTS

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

13:31
 03/22/2010
 Page 1/1

Invoice Number 519944



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

Employee: #15 BOB S.
 Sales Rep: #0 Salesman #.
 Accounting Day: 22

Y Y
 OCR

Part Number	Qty	Description	Unit	Price	Subtotal	Net Price	Net Total
MISC	RFD	BOLTS-NUTS-WASHERS	()	16.00	1.190		19.04
MISC	RFD	BOLTS-NUTS-WASHERS	()	32.00	0.190		6.08
MISC	RFD	BOLTS-NUTS-WASHERS	()	16.00	0.350		5.60
000017	NON	INOX LUBE	()	1.00	12.950		12.95
8201D	BAT	WARRANTY	()	-2.00	104.690	154.650	209.38CR
8201D	BAT	CORE DEPOSIT	()	-2.00	10.500		21.00CR D
PURCHASED 01/10							

Delivery:

Attention:

Tax Exemption: FL858012693872C9

PO Number:

Terms: 2% 10th NET 20

x

Thomas Bow

Customer Signature

THOMAS

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

Subtotal	186.71	CR
Tax 7% FL SALES TAX	0.00	
TOTAL	186.71	CR
CREDIT MEMO	186.71	CR

Robert A. Increased Jr F40A

OrlandoSentinel.com

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

28

~~954-753-0380~~
TELEPHONE

081681902	03/15/10	2
ACCOUNT NO.	DATE	PG



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

TERMS: PAYABLE IN FULL UPON RECEIPT

DATE	REFERENCE NO.	DESCRIPTION	TIMES RUN	AMOUNT
03/14/10	CUSTOMER SERVICE IS HERE TO HELP MONDAY - FRIDAY 8:30 AM - 5:00 PM 1-866-536-2725 WO#: 064403601 INV#: 839210001 LEGAL AFFIDAVIT CLASSIFIED	NOTICE OF MEETING HARMON AD#: 01056660	1 43.80 2.00 1 X 73	45.80
<p>RECEIVED MAR 19 2010 MARSHALL COUNTY COURT CLERK</p>				APPROVED MAR 29 2010

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

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

RETURN WITH PAYMENT

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

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

45.80
AMOUNT DUE

08168190200000000041839210001 00004580 00004580 3

Vendu

Orlando Sentinel

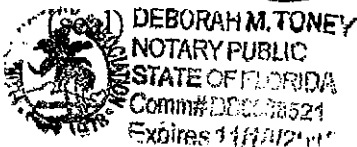
Gary Moyer/harmony
210 N University Dr - STE 702
Coral Springs, FL 33071-6530
ATTN: STEPHANIE REHE

Before the undersigned authority personally appeared Ann Carpenter/Tamela Vargas/Deborah M. Toney, who on oath says that s/he is the Legal Advertising Representative of Orlando Sentinel, a daily newspaper published in Osceola County, Florida; that the attached copy of advertisement, being a Public Hearing in the matter of March 25, 2010 in the Osceola County _ Court, was published in said newspaper in the issue(s); of

03/14/10

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

The foregoing instrument was acknowledged before me this 16 day of March, 2010, Ann Carpenter/Tamela Vargas/Deborah M. Toney, who is personally known to me and who did take an oath.



1056660

NOTICE OF MEETING HARMONY COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Harmony Community Development District is scheduled to be held on Thursday, March 25, 2010 at 9:00 a.m. at Harmony/Green-sides, 1231 Five Oaks Drive, Harmony, Florida.

The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. The meeting may be continued to a date, time and place to be specified on the record of the meeting. A copy of the agenda for this meeting may be obtained from Sever Trent Services, 210 N. University Drive, Suite 702, Coral Springs, Florida 33071.

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

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (954) 753-5841 at least two calendar days prior to the meeting.

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

Gary Moyer
District Manager

OSC1056660

3/14/2010

**NOTICE OF MEETING
HARMONY COMMUNITY
DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the Harmony Community Development District is scheduled to be held on Thursday, March 25, 2010 at 9:00 a.m. at Harmony/Greensides, 7251 Five Oaks Drive, Harmony, Florida.

The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. The meeting may be continued to a date, time and place to be specified on the record of the meeting. A copy of the agenda for this meeting may be obtained from Severn Trent Services, 210 N. University Drive, Suite 702, Coral Springs, Florida 33071.

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

Gary Moyer
District Manager

OSC1056660 3/14/2010

Rehe, Stephanie

From: Crabbe, Robert [rcrabbe@tribune.com]
Sent: Friday, March 12, 2010 12:11 PM
To: Rehe, Stephanie
Subject: Orlando Sentinel
Follow Up Flag: Follow up
Flag Status: Red
Attachments: 1056660.pdf

I have attached a proof of your legal notice set to run on 3/14

Order #1056660

\$45.80

Thank you,

Robert Crabbe

Tribune Interactive
rcrabbe@tribune.com
435 N. Michigan Ave, Chicago, IL 60611
Orlando Sentinel: 800.669.5757
Sun Sentinel: 800.250.2000
Chicago Tribune: 312.222.2222
Hartford Courant: 860.241.3858
The Morning Call: 610.778.2280

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INTERACTIVE GROUP

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Our Quality Assurance team will review your email promptly.

excellence@tribune.com

3/29/2010

ROBERT'S POOL SERVICE

PHONE
407 568-1074
Fax
407 568-7483

19315 LAKE PICKETT ROAD
ORLANDO, FL 32820
CPC - 041419

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

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

Date: 3/15/2010
RECEIVED

MAR 22 2010

Severn Iron Service
Coral Springs

HARMONY SWIM CLUB	
MARCH POOL MAINTENANCE	\$ 725.00
5 WEEKS ENDING 3/29/10	
FOUNTAIN AT LAKESHORE PARK	
MARCH POOL MAINTENANCE	\$ 225.00
5 WEEKS ENDING 3/29/10	
ASHLEY PARK POOL & CABANA	
MARCH POOL MAINTENANCE	\$ 525.00
5 WEEKS ENDING 3/29/10	
TOTAL PAYMENT DUE	\$ 1,475.00

**SEVERN
TRENT
SERVICES**

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

SRO INVOICE: STES 2045941
Page: 1
Invoice Date: 03/22/10
Salesperson:

Management Services

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

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

REF

Cust PO

Ship Via Terms

S088438

NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
MARCH 2010 MANAGEMENT FEES				
MANAGEMENT FEE- ADMIN 001.531027.51201.5000	1.00	EA	4,376.33	4,376.33
MANAGEMENT FEES-FIELD OP SVC 001.531016.53901.5000	1.00	EA	3,658.00	3,658.00
MANAGEMENT FEES-FIELD OP SVC PART TIME ASST. DOCK MASTER SERVICES -THOMAS HALE FOR FEBRUARY 2010 - 23.5 HOURS. 512001-53901	1.00	EA	352.50	352.50
POSTAGE 001.541006.51301.5000	1.00	EA	37.32	37.32
COPIES 001.547001.51301.5000	1.00	EA	212.60	212.60
OFFICE SUPPLIES 001.551002.51301.5000	1.00	EA	62.36	62.36
PHONE 001.541003.51301.5000	1.00	EA	2.17	2.17
FAXES 001.541003.51301.5000	1.00	EA	0.80	0.80

RECEIVED

MAR 26 2010

Severn Trent Service
Coral Springs

Sub Total: 8,702.08
Misc Charges: 0.00
Freight: 0.00
Tax Amount: 0.00
Total: 8,702.08

DETACH AND RETURN WITH REMITTANCE

Invoice: 2045941 Customer: 1-00263 HARMONY CDD

8,702.08

REMIT TO:

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

Remittance Amount

HARMONY SWIM CLUB



Spies Pool, LLC
801 Sawdust Tr
Kissimmee, FL 34744

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

Invoice

209117
3/19/2010

Printed 3/22/2010

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

CORAL SPRINGS FL 33071

Work Location:

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

Terms

Net 30

P.O.#

Sales Representative
JOYCE GIBBONS

Special instructions:

OT - PAT B.

Otv	Product/Service	Description	Price	Tax	Amount
1.00	AAA-50-4455	15 GAL DRUM ACID 15 GAL DRUM ACID	40.00	\$0.00	\$40.00
1.00	NAT-50-899	POOL PERFECT 3L 3121 3121	\$42.00	\$0.00	\$42.00
1.00	TAY-45-1098	REAGENT R0871- A 3/4 OZ R-0871- R-0871-A (CHLORINE)	\$11.95	\$0.00	\$11.95
1.00	TAY-45-983	REAGENT DPD POWDER 10 GR R-(R-0870-I	\$9.95	\$0.00	\$9.95
1.00	TAY-45-997	REAGENT #4 3/4 OZ PH RED R-0004 R-0004-A	\$3.95	\$0.00	\$3.95
1.00	PTY-40-5059	RED BARON RAG BAG LEAF RAKE RBRB	\$59.95	\$0.00	\$59.95
1.00	AJG-40-2061	POLE STRAIGHT 16' 16	\$59.95	\$0.00	\$59.95
1.00	AQT-50-1011	JUMBO STICKS 50lb PAIL 1011	\$154.95	\$0.00	\$154.95
16.00	AAA-50-8671	MURIATIC ACID 1 GAL (EA) * (2) MURIATIC ACID 1 GAL (EA)	\$3.75	\$0.00	\$60.00

RECEIVED

MAR 24 2010

Severn Trent Services
Coral Springs

Please Pay From This Invoice Thank You

Subtotal:	\$442.70
Tax:	\$0.00
Paid:	\$0.00
Total:	\$442.70

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

RECEIVED

MAR 24 2010

**Severn Rent Services
Coral Springs**

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

MONDAY

Please Pay From This Invoice Thank You

HARMONY DEVELOPMENT



Spies Pool, LLC
801 Sawdust Tr
Kissimmee, FL 34744

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

Invoice

209118
3/19/2010

Printed 3/22/2010

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

CORAL SPRINGS FL 33071

Terms

Work Location:

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

P.O.#

Sales Representative
HOUSE ACCOUNT

Special instructions:

OT - PAT					
Oty	Product/Service	Description	Price	Tax	Amount
1.00	PTY-40-5059	RED BARON RAG BAG LEAF RAKE RBRB	\$59.95	\$0.00	\$59.95
1.00	TAY-45-1098	REAGENT R0871- A 3/4 OZ R-0871- R-0871-A (CHLORINE)	\$11.95	\$0.00	\$11.95
1.00	TAY-45-983	REAGENT DPD POWDER 10 GR R-(R-0870-I	\$9.95	\$0.00	\$9.95
1.00	TAY-45-997	REAGENT #4 3/4 OZ PH RED R-0004- R-0004-A	\$3.95	\$0.00	\$3.95
1.00	AQT-50-1011	JUMBO STICKS 50lb PAIL 1011	\$154.95	\$0.00	\$154.95
12.00	AAA-50-8671	MURIATIC ACID 1 GAL (EA) * (2) MURIATIC ACID 1 GAL (EA)	\$3.75	\$0.00	\$45.00
1.00	NAT-50-899	POOL PERFECT 3L 3121 3121	\$42.00	\$0.00	\$42.00

RECEIVED
MAR 24 2010
Severn Trent Services
Coral Springs

Subtotal: \$327.75
Tax: \$0.00
Paid: \$0.00
Total: \$327.75

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

Please Pay From This Invoice Thank You



Spies Pool, LLC
801 Sawdust Tr
Kissimmee, FL 34744

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

Invoice

209258

3/19/2010

Printed 3/24/2010

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

CORAL SPRINGS FL 33071

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

Terms
Net 30

P.O.#

Sales Representative
JOYCE GIBBONS

Special instructions:

OT 209117					
Otv	Product/Service	Description	Price	Tax	Amount
255.00	AAA-50-8638	BULK BLEACH BULK BLEACH	\$1.55	\$0.00	\$395.25
		DEL-00-0000 DELIVERY FEE	\$5.00	\$0.00	\$5.00

RECEIVED

MAR 29 2010

Severn Trent Service
Coral Springs

Subtotal: \$400.25
Tax: \$0.00
Paid: \$0.00
Total: \$400.25

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

Walker Technical Services

6003 Nettle Path Dr
Fort Pierce, FL 34951

Invoice

Date	Invoice #
3/29/2010	738

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Monitoring of Maxi-Corn System-Harmony C.D. April	250.00	250.00
		Total	\$250.00

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

March 19, 2010
Project No: 070125
Invoice No: 2010001687

Project 070125 Harmony CDD District Engineer

Professional Services from February 1, 2010 to February 28, 2010

Phase 01 Project Management

Hourly Services

	Hours	Rate	Amount
Principal			
Boyd, Steven 2/22/10	.50	205.00	102.50
Confirm response from Waste management, and OUC lighting			
Boyd, Steven 2/23/10	2.00	205.00	410.00
Review TriParty Easement and prepare TWA Transfer documentation			
Boyd, Steven 2/24/10	1.00	205.00	205.00
Review agenda, prepare for CDD meeting			
Boyd, Steven 2/25/10	2.00	205.00	410.00
Harmony CDD Meeting			
Permitting Coordinator			
Stewart, Tonya 2/3/10	.25	65.00	
Prep UPS package to Severn Trent Svcs			
Stewart, Tonya 2/18/10	.50	65.00	32.50
Invoicing			
Totals	6.25		1,176.25
Total Labor			1,176.25

Reimbursable Expenses

Transportation	36.00	
Total Reimbursables	36.00	36.00
		\$1,212.25

TOTAL DUE THIS INVOICE

\$1,212.25

Outstanding Invoices

Number	Date	Balance
2010000906	2/18/10	1,495.00
Total		1,495.00

Total Now Due

\$2,707.25

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

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

ACCOUNT NO:
 STATEMENT NO:

Page: 1
 04/09/2010
 98866-003M
 9773

General Counsel to District

RECEIVED

PREVIOUS BALANCE

\$1,245.53

APR 12 2010

Severn Trent Service:
 Coral Springs

			HOURS	
03/09/2010	TRQ	Legal research regarding publication matter; review items received from District Engineer.	0.40	50.00
03/12/2010	KVA	Perform due diligence; review and revise draft audit response letter; finalize same and transmit to Grau & Associates; legal research regarding publication of notice matter.	2.25	618.75
03/17/2010	TRQ	Legal research regarding notices; draft and revise memorandum and transmit same.	0.50	62.50
03/19/2010	TRQ	Review of agenda and attachments for March board meeting.	0.25	31.25
	KVA	Review agenda and its attachments and transmit assignments to Tim Qualls	0.58	159.50
03/24/2010	TRQ	Review of easement and related documents; update of memo and preparation for board meeting.	1.30	162.50
03/25/2010	TRQ	Preparation for and participation in meeting of board of supervisors.	2.10	262.50
		CURRENT SERVICES RENDERED	7.38	1,347.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Ken van Assenderp	2.83	\$275.00	\$778.25
Timothy R. Qualls, Attorney	4.55	125.00	568.75

Harmony

General Counsel to District

ACCOUNT NO:
STATEMENT NO:

Page: 2
04/09/2010
98866-003M
9773

02/25/2010	Travel; mileage; related expenses (hotel expenses)	195.98
02/25/2010	Travel; mileage; related expenses (mileage)	527.78
02/25/2010	Travel; mileage; related expenses (tolls)	13.00
	TOTAL ADVANCES	736.76
	TOTAL CURRENT WORK	2,083.76
04/01/2010	Fee Payment - Thank you - Check # 51879	-606.25
04/01/2010	Cost Payment - Thank you - Check # 51879	-326.78
04/01/2010	Fee Payment - Thank you - Check # 51879	-312.50
	TOTAL PAYMENTS	-1,245.53
	BALANCE DUE	\$2,083.76

RECEIVED
APR 12 2010
Severn Trent Service
Coral Springs

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

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