

**Ritter, Wendy**

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**From:** rhill [rhill@birchwoodacres.com]  
**Sent:** Monday, June 08, 2009 5:02 PM  
**To:** Ritter, Wendy  
**Subject:** Pest Control  
**Attachments:** A-1 Pest Control June 2009.pdf

Please see the attached invoice for pest control for the Swim Clubs and Lakeshore Park for June.

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

6/9/2009





2100 NW 33rd Street Pompano Beach, FL 33069  
1-800-432-4302 - Fax (954)-977-7877

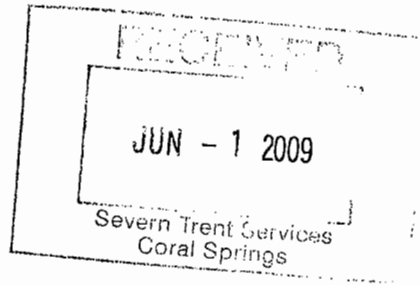
# Invoice

INVOICE DATE: 6/1/2009  
INVOICE NUMBER: 0000122749  
CUSTOMER NUMBER: 0141340  
PO NUMBER:  
PAYMENT TERMS: 30 NET

Harmony CDD  
C/o Severn Trent  
210 N. University Dr. #702  
Coral Springs, FL 33071

SHIP TO  
Harmony CDD  
C/o Severn Trent  
210 N. University Dr. #702  
Coral Springs, FL 33071

QTY ORD	ITEM DESCRIPTION	UNIT PRICE	EXT PRICE
1.000	Monthly Lake and Wetland Services - June	2,388.00	2,388.00



534021-83910

SALES TAX: 0.00  
LESS PAYMENT: 0.00  
TOTAL DUE: 2,388.00

**A 1.5% FINANCE CHARGE IS ADDED TO BALANCES 31 OR MORE DAYS PAST DUE**

PLEASE RETURN THIS PORTION WITH PAYMENT.  
MAKE CHECKS PAYABLE TO: **Aquatic Systems, Inc.**

- Address Changes (Note on Back of this Slip)
- \*Please include contact name and phone number\*

DATE: 6/1/2009  
CUSTOMER NUMBER: 0141340  
CUSTOMER NAME: Harmony CDD  
INVOICE NUMBER: 0000122749  
TOTAL AMOUNT DUE: **2,388.00**

Aquatic Systems, Inc.  
2100 NW 33rd Street  
Pompano Beach, FL 33069

**AMOUNT PAID \$**

THANK YOU FOR YOUR BUSINESS!



2100 NW 33rd Street Pompano Beach, FL 33069  
1-800-432-4302 - Fax (954)-977-7877

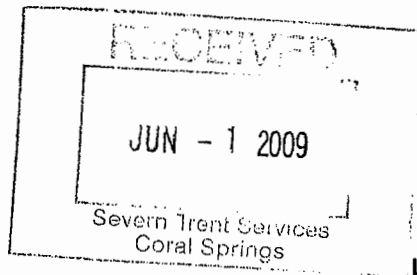
# Invoice

INVOICE DATE: 6/1/2009  
INVOICE NUMBER: 0000122767  
CUSTOMER NUMBER: 0142440  
PO NUMBER:  
PAYMENT TERMS: 30 NET

Harmony CDD - LT  
C/o Severn Trent  
210 N. University Dr. #702  
Coral Springs, FL 33071

SHIP TO  
Harmony CDD-LT  
C/o Severn Trent  
210 N. University Dr. #702  
Coral Springs, FL 33071

QTY ORD	ITEM DESCRIPTION	UNIT PRICE	EXT PRICE
1.000	Monthly Lake and Wetland Services - June	395.00	395.00



534021-53900

SALES TAX: 0.00  
LESS PAYMENT: 0.00  
TOTAL DUE: 395.00

*A 1.5% FINANCE CHARGE IS ADDED TO BALANCES 31 OR MORE DAYS PAST DUE*

PLEASE RETURN THIS PORTION WITH PAYMENT.  
MAKE CHECKS PAYABLE TO: **Aquatic Systems, Inc.**

DATE: 6/1/2009  
CUSTOMER NUMBER: 0142440  
CUSTOMER NAME: Harmony CDD - LT

- Address Changes (Note on Back of this Slip)
- \*Please include contact name and phone number\*

INVOICE NUMBER: 0000122767  
TOTAL AMOUNT DUE: **395.00**

Aquatic Systems, Inc.  
2100 NW 33rd Street  
Pompano Beach, FL 33069

**AMOUNT PAID \$**

*THANK YOU FOR YOUR BUSINESS!*





Page: 1 of 16  
 Billing Cycle Date: 04/19/09 - 05/18/09  
 Account Number: 993377858  
 Foundation Account Number: 00089857  
 Invoice Number: 993377858X05262009



**How To Contact Us:**

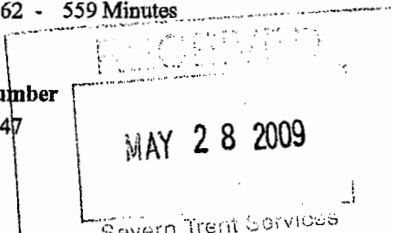
- 1-800-331-0500 or 611 from your cell phone
- For Deaf/Hard of Hearing Customers (TTY/TDD)  
1-866-241-6567

**Wireless Number with Rollover**

407-908-5962 - 559 Minutes

**Wireless Number**

407-433-2447



Previous Balance	79.95
Payment Posted	-79.95
<b>BALANCE</b>	<b>0.00</b>
Monthly Service Charges	53.15
Usage Charges	0.00
Credits/Adjustments/Other Charges	0.84
Government Fees & Taxes	8.74
<b>TOTAL CURRENT CHARGES</b>	<b>62.73</b>
Due Jun 13, 2009	
Late fees assessed after Jun 18	
<b>Total Amount Due</b>	<b>\$62.73</b>

**NOTICE OF REVISED ARBITRATION CLAUSE IN CONTRACT**

We wish to inform you that, effective immediately, AT&T has revised the arbitration clause in your Wireless Service Agreement. For more information, please visit <http://www.att.com/disputeresolution>

541003-53910

P.O. Box 1180  
 Greeley, CO 80632-1098

#BWNJSZT  
 #050009933778589#  
 MB 02 035768 27596 H 185 A  
 BIRCHWOOD ACRES  
 ATTN: WENDY RITTER  
 210 N UNIVERSITY DR STE 800  
 CORAL SPRINGS, FL 33071-7320



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

Account Number:	993377858
Total Amount Due:	\$62.73
Amount Paid:	\$

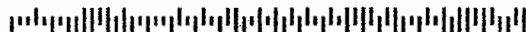
\* Please do not send correspondence with payment.

Yes, enroll me in AutoPay  
 Signature required on reverse

**Total Amount Due by Jun 13, 2009**

Please Mail Check Payable To:

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



999000009933778580000000000627300000006273009



Page: 3 of 16  
 Billing Cycle Date: 04/19/09 - 05/18/09  
 Account Number: 993377858  
 Foundation Account Number: 00089857



<b>Prior Activity</b>	<b>993377858</b>
<b>Previous Balance</b>	79.95
<b>Detail of Payments Posted</b>	
Payment by Check posted on May 06, 2009	-79.95
<b>TOTAL BALANCE</b>	<b>\$0.00</b>

<b>Wireless Detail</b>								<b>993377858</b>
Wireless Number	Minutes Used	Msg/KB/MB Used	Monthly Service	Usage Charges	Credits, Adj & Other Charges	Government Fees & Taxes	Non-Comm Related Charges	Total
407-433-2447	0	0	12.99	0.00	1.03	2.52	0.00	16.54
ASST DOCK MASTER			(See Page 5 for a list of individual charges.)					
407-908-5962	1,180	0	40.16	0.00	-0.19	6.22	0.00	46.19
THOMAS BELIEF			(See Page 7 for a list of individual charges.)					
<b>Total</b>	<b>1,180</b>	<b>0</b>	<b>53.15</b>	<b>0.00</b>	<b>0.84</b>	<b>8.74</b>	<b>0.00</b>	<b>62.73</b>
<b>TOTAL AMOUNT DUE</b>								<b>\$62.73</b>



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Billing Cycle Date: 04/19/09 - 05/18/09  
Account Number: 993377858  
Foundation Account Number: 00089857



**Wireless Line Summary For: 407-433-2447**

User Name: ASST DOCK MASTER

Monthly Service Charges	Period	Monthly Charge	Total Charge
<b>Rate Plan</b>			
OBRNTN	04/19-05/18	12.99	12.99
Includes:			
- Basic Voice Mail			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Detailed Billing			
- Direct Bill Detail			
- Message Waiting Ind			
- Nation GSM			
- Three Way Calling			
<b>Other Services</b>			
AT&T Direct Bill	04/19-05/18	0.00	0.00
AT&T Domestic LD	04/19-05/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	04/19-05/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
GSM Coverage Area	04/19-05/18	0.00	0.00
Off-Network Roam	04/19-05/18	0.00	0.00
<b>TOTAL MONTHLY SERVICE CHARGES</b>			<b>\$12.99</b>
<b>Credits, Adjustments &amp; Other Charges</b>			
Regulatory Cost Recovery Charge		0.60	
Federal Universal Service Charge		0.43	
<b>TOTAL CREDITS, ADJUSTMENTS &amp; OTHER CHARGES</b>			<b>\$1.03</b>
<b>Government Fees &amp; Taxes</b>			
911 Service Fee		0.50	
FL State Communications Tax		1.29	
City Communications Tax		0.73	
<b>TOTAL GOVERNMENT FEES &amp; TAXES</b>			<b>\$2.52</b>
<b>TOTAL CHARGES FOR: 407-433-2447</b>			<b>\$16.54</b>



Page: 7 of 16  
Billing Cycle Date: 04/19/09 - 05/18/09  
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
<b>Rate Plan</b>				
NAT450RUMM5KNW	04/19-05/18		39.99	39.99
Includes:				
- 450 Anytime Mins				
- 5000 Night & Wknd Min				
- Anytime Min Rollover				
- Basic Voice Mail				
- Call Forward Conditional				
- Call Forward Immediate				
- Call Hold				
- Call Waiting				
- Caller ID				
- Detailed Billing				
- Direct Bill Detail				
- Message Waiting Ind				
- NATION GAIT/GSM				
- Three Way Calling				
- Unlimited M2M Expnd				
<b>Other Services</b>				
5000 N&W	04/19-05/18		0.00	0.00
AT&T Direct Bill	04/19-05/18		0.00	0.00
AT&T Domestic LD	04/19-05/18		0.00	0.00
Includes:				
- Toll Domestic				
- Toll International				
AT&T Roam LD	04/19-05/18		0.00	0.00
Includes:				
- Toll Domestic				
- Toll International				
Equip Insurance Prem	04/19-04/19	0.17		0.17
GSM Coverage Area	04/19-05/18		0.00	0.00
Off-Network Roam	04/19-05/18		0.00	0.00
Unlimited Expd M2M	04/19-05/18		0.00	0.00
<b>TOTAL MONTHLY SERVICE CHARGES</b>				<b>\$40.16</b>
<b>Usage Charges</b>				
(See Usage Charge Details)				
<b>TOTAL USAGE CHARGES</b>				<b>\$0.00</b>
<b>Credits, Adjustments &amp; Other Charges</b>				
Regulatory Cost Recovery Charge			0.60	
Federal Universal Service Charge			1.21	
National Account Discount			-2.00	
<b>TOTAL CREDITS, ADJUSTMENTS &amp; OTHER CHARGES</b>				<b>-\$0.19</b>
<b>Government Fees &amp; Taxes</b>				
911 Service Fee			0.50	
FL State Communications Tax			3.65	



Page: 8 of 16  
 Billing Cycle Date: 04/19/09 - 05/18/09  
 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	2.07	
<b>TOTAL GOVERNMENT FEES &amp; TAXES</b>		<b>\$6.22</b>

<b>TOTAL CHARGES FOR: 407-908-5962</b>		<b>\$46.19</b>
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**Usage Charge Details 407-908-5962**

User Name: THOMAS BELIEF

Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
<b>NAT450RUMM5KNW</b>					
450 Rollover Mins	450	535			0.00
5000 N&W	5,000	392			0.00
Unlimited Expd M2M		253			0.00
<b>TOTAL USAGE CHARGES</b>					<b>\$0.00</b>

**Summary of Rollover Minutes 407-908-5962**

User Name: THOMAS BELIEF

Previous Rollover Balance	644
Rollover Minutes Used	-85
Rollover Minutes Expired (*)	0
Current Rollover Balance	559

(\*) Unused Package Minutes Expire After 12 Billing Periods

**Call Detail 407-908-5962**

User Name: THOMAS BELIEF

Rate Code: 5KNW=5000 N&W, RM45=450 Rollover Mins, MME0=Unlimited Expd M2M

Rate Period (PD): NW=Nwkd, DT=Daylme

Feature: VM=VoiceMail, M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
1	SUN	04/19	8:36AM	407-488-6457	INGOMI CL	2	5KNW	NW				0.00
2	04/19	10:39AM	321-443-3308	INGOMI CL	2	5KNW	NW					0.00
3	04/19	11:29AM	321-443-3308	INGOMI CL	1	5KNW	NW					0.00
4	04/19	2:32PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM				0.00
5	04/19	2:36PM	407-781-9345	KISSIM FL	7	5KNW	NW					0.00
6	04/19	7:30PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM				0.00
7	MON	04/20	8:22AM	407-891-1816	ST CLO FL	1	RM45	DT				0.00
8	04/20	10:47AM	321-422-2002	INGOMI CL	2	RM45	DT					0.00
9	04/20	11:21AM	407-973-2322	KISSIM FL	4	MME0	DT	M2MC				0.00
10	04/20	11:40AM	321-624-9323	ST CLO FL	1	MME0	DT	M2MC				0.00
11	04/20	11:43AM	321-624-9323	INGOMI CL	1	MME0	DT	M2MC				0.00
12	04/20	12:58PM	407-382-4506	INGOMI CL	2	RM45	DT					0.00



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 Billing Cycle Date: 04/19/09 - 05/18/09  
 Account Number: 993377858  
 Foundation Account Number: 00089857



**Call Detail (Continued)**

**407-908-5962**

User Name: THOMAS BELIEF

Rate Code: 5KNW=5000 N&W, RM45=450 Rollover Mins, MME0=Unlimited Expd M2M  
 Rate Period (PD): NW=Nwknd, DT=Daytime  
 Feature: VM=VoiceMail, M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
13		04/20	1:25PM	407-958-0728	ORLAND FL	1	RM45	DT				0.00
14		04/20	2:08PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
15		04/20	2:39PM	407-891-1616	ST CLO FL	2	RM45	DT				0.00
16		04/20	3:08PM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
17	TUE	04/21	10:57AM	321-624-9323	ST CLO FL	1	MME0	DT	M2MC			0.00
18		04/21	11:37AM	407-568-1935	INCOMI CL	2	RM45	DT				0.00
19		04/21	11:38AM	407-891-1616	ST CLO FL	2	RM45	DT				0.00
20		04/21	1:01PM	321-624-9323	ST CLO FL	1	MME0	DT	M2MC			0.00
21		04/21	1:02PM	407-973-2322	KISSIM FL	1	MME0	DT	M2MC			0.00
22		04/21	1:33PM	321-624-9323	ST CLO FL	1	MME0	DT	M2MC			0.00
23		04/21	1:15PM	407-891-1616	ST CLO FL	1	RM45	DT				0.00
24		04/21	1:48PM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
25		04/21	4:27PM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
26		04/21	5:13PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
27	WED	04/22	8:54AM	321-624-3555	INCOMI CL	4	RM45	DT				0.00
28		04/22	3:26PM	407-568-1935	CELEBR FL	1	RM45	DT				0.00
29		04/22	3:27PM	407-791-9345	KISSIM FL	1	RM45	DT				0.00
30		04/22	3:31PM	407-973-2322	KISSIM FL	11	MME0	DT	M2MC			0.00
31		04/22	3:44PM	407-891-1616	ST CLO FL	1	RM45	DT				0.00
32		04/22	3:45PM	407-381-5866	KISSIM FL	2	MME0	DT	M2MC			0.00
33		04/22	4:30PM	407-791-9345	INCOMI CL	1	RM45	DT				0.00
34	THU	04/23	8:06AM	407-381-5866	INCOMI CL	3	MME0	DT	M2MC			0.00
35		04/23	8:14AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
36		04/23	8:16AM	407-694-1361	ORLAND FL	1	RM45	DT				0.00
37		04/23	11:36AM	321-624-9323	ST CLO FL	15	MME0	DT	M2MC			0.00
38		04/23	11:51AM	407-891-2630	ST CLO FL	1	RM45	DT				0.00
39		04/23	12:57PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
40		04/23	12:57PM	407-288-2147	KISSIM FL	3	RM45	DT				0.00
41		04/23	1:24PM	407-694-1361	ORLAND FL	1	RM45	DT				0.00
42		04/23	1:45PM	407-568-1935	CELEBR FL	3	RM45	DT				0.00
43		04/23	2:08PM	407-288-2147	KISSIM FL	2	RM45	DT				0.00
44		04/23	2:18PM	407-491-4295	INCOMI CL	2	MME0	DT	M2MC			0.00
45		04/23	2:29PM	407-568-1935	INCOMI CL	1	RM45	DT				0.00
46		04/23	2:29PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
47		04/23	2:29PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
48		04/23	2:29PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
49		04/23	2:29PM	407-288-2147	KISSIM FL	1	RM45	DT				0.00
50		04/23	2:57PM	407-568-1935	CELEBR FL	1	RM45	DT				0.00
51		04/23	5:19PM	407-958-0728	ORLAND FL	4	RM45	DT				0.00
52	FRI	04/24	8:21AM	407-568-1935	INCOMI CL	1	RM45	DT				0.00
53		04/24	11:28AM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
54		04/24	11:27AM	407-892-9786	ST CLO FL	3	RM45	DT				0.00
55		04/24	11:30AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
56		04/24	11:40AM	407-288-2147	KISSIM FL	1	RM45	DT				0.00
57		04/24	1:42PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
58		04/24	1:43PM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
59		04/24	1:46PM	321-278-7022	INCOMI CL	2	MME0	DT	M2MC			0.00
60		04/24	3:54PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
61		04/24	4:19PM	407-973-2322	KISSIM FL	6	MME0	DT	M2MC			0.00
62		04/24	4:27PM	407-568-1935	CELEBR FL	1	RM45	DT				0.00
63		04/24	4:27PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
64		04/24	4:28PM	407-568-1935	CELEBR FL	1	RM45	DT				0.00
65		04/24	4:35PM	321-624-3555	ST CLO FL	2	RM45	DT				0.00



Page: 10 of 16  
 Billing Cycle Date: 04/19/09 - 05/18/09  
 Account Number: 993377858  
 Foundation Account Number: 00089857



**Call Detail (Continued)**

**407-908-5962**

**User Name: THOMAS BELIEF**

Rate Code: 5KNW=5000 N&W, RM45=450 Rollover Mins, MME0=Unlimited Expd M2M  
 Rate Period (PD): NW=Nwknd, DT=Daytime  
 Feature: VM=VoiceMail, M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
66		04/24	4:46PM	407-566-1935	INCOMI CL	1	RM45	DT				0.00
67		04/24	4:50PM	407-288-2147	INCOMI CL	2	RM45	DT				0.00
68		04/24	4:53PM	407-956-0728	ORLAND FL	1	RM45	DT				0.00
69		04/24	6:12PM	281-382-8468	KEMAH TX	1	RM45	DT				0.00
70		04/24	7:15PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
71		04/24	7:26PM	321-624-8323	ST CLO FL	4	MME0	DT	M2MC			0.00
72		04/24	8:41PM	407-488-7516	INCOMI CL	3	RM45	DT				0.00
73	SAT	04/25	8:41AM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
74		04/25	9:27AM	407-957-3276	INCOMI CL	2	5KNW	NW				0.00
75		04/25	12:22PM	407-956-0728	ORLAND FL	1	5KNW	NW				0.00
76		04/25	12:23PM	407-956-0728	INCOMI CL	2	5KNW	NW				0.00
77		04/25	12:29PM	000-000-0043	MUSICI CL	1	5KNW	NW				0.00
78		04/25	3:31PM	407-491-4295	INCOMI CL	1	5KNW	NW				0.00
79		04/25	3:40PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
80		04/25	4:21PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
81		04/25	4:22PM	407-529-6083	WINTER FL	2	5KNW	NW				0.00
82		04/25	6:08PM	407-956-0728	INCOMI CL	2	5KNW	NW				0.00
83		04/25	7:12PM	407-956-0728	ORLAND FL	1	5KNW	NW				0.00
84	SUN	04/26	6:56AM	407-956-0728	INCOMI CL	1	5KNW	NW				0.00
85		04/26	7:02AM	407-484-7760	INCOMI CL	1	5KNW	NW				0.00
86		04/26	8:01AM	407-956-0728	INCOMI CL	2	5KNW	NW				0.00
87		04/26	10:26AM	407-956-0728	INCOMI CL	2	5KNW	NW				0.00
88		04/26	11:06AM	407-484-7760	INCOMI CL	1	5KNW	NW				0.00
89		04/26	11:13AM	321-278-7022	INCOMI CL	3	5KNW	NW				0.00
90		04/26	12:33PM	321-278-7022	INCOMI CL	1	5KNW	NW				0.00
91		04/26	1:43PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
92		04/26	1:44PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
93		04/26	6:11PM	407-288-2147	KISSIM FL	1	5KNW	NW				0.00
94		04/26	6:17PM	407-288-2147	KISSIM FL	3	5KNW	NW				0.00
95		04/26	7:06PM	321-402-4713	KISSIM FL	2	5KNW	NW				0.00
96	MON	04/27	9:36AM	407-957-8005	ST CLO FL	4	RM45	DT				0.00
97		04/27	10:07AM	407-948-6063	INCOMI CL	1	MME0	DT	M2MC			0.00
98		04/27	10:08AM	407-948-6063	ORLAND FL	1	MME0	DT	M2MC			0.00
99		04/27	11:08AM	407-948-6063	INCOMI CL	1	MME0	DT	M2MC			0.00
100		04/27	11:09AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
101		04/27	11:17AM	407-481-7616	ST CLO FL	1	RM45	DT				0.00
102		04/27	11:17AM	407-381-5888	KISSIM FL	1	MME0	DT	M2MC			0.00
103		04/27	11:19AM	407-973-2322	KISSIM FL	1	MME0	DT	M2MC			0.00
104		04/27	11:19AM	407-973-2322	KISSIM FL	1	MME0	DT	M2MC			0.00
105		04/27	11:58AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
106		04/27	12:54PM	407-529-6083	INCOMI CL	5	RM45	DT				0.00
107		04/27	1:48PM	407-791-9345	KISSIM FL	14	RM45	DT				0.00
108		04/27	3:07PM	407-498-5142	ST CLO FL	2	RM45	DT				0.00
109		04/27	3:41PM	407-956-0728	ORLAND FL	4	RM45	DT				0.00
110		04/27	4:38PM	407-361-5866	KISSIM FL	1	MME0	DT	M2MC			0.00
111		04/27	4:39PM	407-361-5866	KISSIM FL	2	MME0	DT	M2MC			0.00
112		04/27	5:54PM	407-957-3276	INCOMI CL	1	RM45	DT				0.00
113		04/27	5:58PM	407-957-3276	INCOMI CL	1	RM45	DT				0.00
114		04/27	8:00PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
115		04/27	8:49PM	321-402-4713	KISSIM FL	1	MME0	DT	M2MC			0.00
116	TUE	04/28	8:58AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
117		04/28	10:58AM	407-892-5171	INCOMI CL	1	RM45	DT				0.00
118		04/28	12:54PM	321-402-4713	KISSIM FL	1	MME0	DT	M2MC			0.00





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 Billing Cycle Date: 04/19/09 - 05/18/09  
 Account Number: 993377858  
 Foundation Account Number: 00089857



**Call Detail (Continued)**

**407-908-5962**

User Name: THOMAS BELIEF

Rate Code: 5KNW=5000 N&W, RM45=450 Rollover Mins, MME0=Unlimited Expd M2M

Rate Period (PD): NW=Nwknd, DT=Daytime

Feature: VM=VoiceMail, M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
119		04/28	2:09PM	786-255-3930	HOMEST FL	2	RM45	DT				0.00
120		04/28	2:14PM	407-361-5866	KISSIM FL	1	MME0	DT	M2MC			0.00
121		04/28	2:21PM	407-991-8526	ST CLO FL	2	RM45	DT				0.00
122		04/28	5:13PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
123		04/28	9:05PM	786-255-3930	INCOMI CL	67	5KNW	NW				0.00
124		04/28	10:12PM	786-255-3930	INCOMI CL	31	5KNW	NW				0.00
125	WED	04/29	9:54AM	407-489-1733	KISSIM FL	2	MME0	DT	M2MC			0.00
126		04/29	9:36AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
127		04/29	11:06AM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
128		04/29	11:07AM	407-566-1935	CELEBR FL	17	RM45	DT				0.00
129		04/29	11:26AM	321-624-9323	ST CLO FL	15	MME0	DT	M2MC			0.00
130		04/29	1:14PM	407-956-0728	ORLAND FL	1	RM45	DT				0.00
131		04/29	5:12PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
132	THU	04/30	8:17AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
133		04/30	9:20AM	407-991-1616	INCOMI CL	1	RM45	DT				0.00
134		04/30	11:25AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
135		04/30	11:26AM	407-991-1616	ST CLO FL	3	RM45	DT				0.00
136		04/30	11:46AM	407-948-6063	ORLAND FL	2	MME0	DT	M2MC			0.00
137		04/30	11:51AM	407-498-5142	ST CLO FL	1	RM45	DT				0.00
138		04/30	11:54AM	407-957-8005	INCOMI CL	2	RM45	DT				0.00
139		04/30	12:49PM	321-402-3516	INCOMI CL	4	MME0	DT	M2MC			0.00
140		04/30	1:24PM	407-973-2322	INCOMI CL	11	MME0	DT	M2MC			0.00
141		04/30	1:40PM	407-981-5888	KISSIM FL	1	MME0	DT	M2MC			0.00
142		04/30	2:51PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
143		04/30	3:16PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
144		04/30	6:56PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
145		04/30	9:59PM	407-973-2322	KISSIM FL	2	MME0	DT	M2MC			0.00
146		04/30	4:21PM	407-957-3276	INCOMI CL	3	RM45	DT				0.00
147		04/30	5:31PM	913-789-2998	INCOMI CL	1	RM45	DT				0.00
148		04/30	6:43PM	407-957-3276	ST CLO FL	1	RM45	DT				0.00
149		04/30	6:57PM	407-957-3276	INCOMI CL	1	RM45	DT				0.00
150	FRI	05/01	8:19AM	407-973-2322	INCOMI CL	2	MME0	DT	M2MC			0.00
151		05/01	8:23AM	407-361-5866	KISSIM FL	1	MME0	DT	M2MC			0.00
152		05/01	9:12AM	407-973-2322	KISSIM FL	1	MME0	DT	M2MC			0.00
153		05/01	11:26AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
154		05/01	1:50PM	407-566-1935	INCOMI CL	3	RM45	DT				0.00
155		05/01	2:03PM	800-727-7000	Toll F CL	6	RM45	DT				0.00
156		05/01	2:09PM	800-633-4028	Toll F CL	51	RM45	DT				0.00
157		05/01	3:00PM	407-957-3276	ST CLO FL	2	RM45	DT				0.00
158		05/01	3:09PM	407-566-1935	INCOMI CL	2	RM45	DT				0.00
159		05/01	3:17PM	407-956-0728	INCOMI CL	1	RM45	DT				0.00
160		05/01	8:03PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
161	SAT	05/02	9:01AM	407-928-2576	INCOMI CL	1	5KNW	NW				0.00
162		05/02	9:42AM	407-957-3276	INCOMI CL	7	5KNW	NW				0.00
163		05/02	10:14AM	407-928-2576	ORLAND FL	1	5KNW	NW				0.00
164		05/02	10:27AM	407-928-2576	INCOMI CL	1	5KNW	NW				0.00
165		05/02	11:04AM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
166		05/02	11:05AM	321-443-3308	INCOMI CL	1	5KNW	NW				0.00
167		05/02	11:08AM	304-553-3288	CHARLE WV	1	5KNW	NW				0.00
168		05/02	2:10PM	321-443-3308	INCOMI CL	2	5KNW	NW				0.00
169		05/02	4:39PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
170		05/02	4:39PM	321-624-3556	ST CLO FL	2	5KNW	NW				0.00
171		05/02	4:42PM	321-402-3516	KISSIM FL	1	5KNW	NW				0.00





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 Billing Cycle Date: 04/19/09 - 05/18/09  
 Account Number: 993377858  
 Foundation Account Number: 00089857



**Call Detail (Continued)**

**407-908-5962**

User Name: THOMAS BELIEF

Rate Code: 5KNW=5000 N&W; RM45=450 Rollover Mins, MME0=Unlimited Expd M2M  
 Rate Period (PD): NW=Nwknd, DT=Daytime  
 Feature: VM=VoiceMail, M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
172		05/02	4:44PM	321-402-5516	INCOMI CL	3	5KNW	NW				0.00
173		05/02	8:13PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
174	SUN	05/03	7:38AM	407-956-0728	INCOMI CL	3	5KNW	NW				0.00
175		05/03	7:58AM	407-529-6083	INCOMI CL	2	5KNW	NW				0.00
176		05/03	8:40AM	407-529-6083	INCOMI CL	1	5KNW	NW				0.00
177		05/03	9:06AM	727-481-6003	INCOMI CL	2	5KNW	NW				0.00
178		05/03	9:27AM	407-956-0728	ORLAND FL	1	5KNW	NW				0.00
179		05/03	9:44AM	407-956-0728	ORLAND FL	3	5KNW	NW				0.00
180		05/03	10:39AM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
181		05/03	11:22AM	727-481-6003	INCOMI CL	1	5KNW	NW				0.00
182		05/03	12:09PM	407-957-3276	INCOMI CL	2	5KNW	NW				0.00
183		05/03	4:16PM	321-231-3307	INCOMI CL	2	5KNW	NW				0.00
184		05/03	6:26PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
185		05/03	6:26PM	407-957-3276	ST CLO FL	1	5KNW	NW				0.00
186		05/03	6:27PM	407-956-0728	ORLAND FL	2	5KNW	NW				0.00
187		05/03	6:29PM	407-956-0728	ORLAND FL	2	5KNW	NW				0.00
188		05/03	9:01PM	407-742-2424	KISSIM FL	2	5KNW	NW				0.00
189	MON	05/04	8:23AM	407-361-5866	INCOMI CL	2	MME0	DT	M2MC			0.00
190		05/04	9:31AM	407-891-1616	ST CLO FL	2	RM45	DT				0.00
191		05/04	12:23PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
192		05/04	12:24PM	407-956-0728	ORLAND FL	6	RM45	DT				0.00
193		05/04	12:31PM	786-255-3930	HOMEST FL	27	RM45	DT				0.00
194		05/04	12:58PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
195		05/04	12:59PM	407-791-2643	KISSIM FL	1	RM45	DT				0.00
196		05/04	1:01PM	407-666-1935	INCOMI CL	2	RM45	DT				0.00
197		05/04	1:04PM	321-624-9323	ST CLO FL	9	MME0	DT	M2MC			0.00
198		05/04	4:23PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
199		05/04	4:23PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
200		05/04	4:58PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
201		05/04	4:59PM	407-891-1616	ST CLO FL	3	RM45	DT				0.00
202		05/04	5:02PM	321-624-9323	ST CLO FL	3	MME0	DT	M2MC			0.00
203		05/04	6:34PM	407-956-0728	ORLAND FL	3	RM45	DT				0.00
204		05/04	7:04PM	407-791-2643	KISSIM FL	4	RM45	DT				0.00
205		05/04	10:12PM	305-887-8864	MIAMI FL	4	5KNW	NW				0.00
206		05/04	10:18PM	305-887-8864	MIAMI FL	98	5KNW	NW				0.00
207	TUE	05/05	8:36AM	321-624-9323	ST CLO FL	2	MME0	DT	M2MC			0.00
208		05/05	8:50AM	407-956-0728	ORLAND FL	1	RM45	DT				0.00
209		05/05	9:01AM	407-891-1616	ST CLO FL	3	RM45	DT				0.00
210		05/05	9:38AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
211		05/05	9:39AM	407-891-1616	ST CLO FL	2	RM45	DT				0.00
212		05/05	11:55AM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
213		05/05	12:49PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
214		05/05	12:50PM	407-791-2643	KISSIM FL	1	RM45	DT				0.00
215		05/05	12:51PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
216		05/05	1:47PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
217		05/05	1:47PM	321-624-9323	ST CLO FL	1	MME0	DT	M2MC			0.00
218		05/05	1:49PM	407-956-0728	ORLAND FL	1	RM45	DT				0.00
219		05/05	2:01PM	321-624-9323	INCOMI CL	19	MME0	DT	M2MC			0.00
220		05/05	2:20PM	407-956-0728	ORLAND FL	1	RM45	DT				0.00
221		05/05	3:09PM	407-414-6388	KISSIM FL	3	RM45	DT				0.00
222		05/05	3:18PM	407-566-1935	CELEBR FL	5	RM45	DT				0.00
223		05/05	8:35PM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
224		05/05	8:51PM	800-466-4411	Toll F CL	2	RM45	DT				0.00



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 Billing Cycle Date: 04/19/09 - 05/18/09  
 Account Number: 993377858  
 Foundation Account Number : 00089857



**Call Detail (Continued)**

**407-908-5962**

**User Name: THOMAS BELIEF**

Rate Code: 5KNW=5000 N&W, RM45=450 Rollover Mins, MME0=Unlimited Expd M2M  
 Rate Period (PD): NW=Nwknd, DT=Daytime  
 Feature: VM=VoiceMail, M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
225	WED	05/06	2:30PM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
226		05/06	2:46PM	407-348-2040	KISSIM FL	2	RM45	DT				0.00
227	THU	05/07	7:36AM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
228		05/07	8:29AM	407-956-0728	INCOMI CL	3	RM45	DT				0.00
229		05/07	1:47PM	407-956-0728	ORLAND FL	3	RM45	DT				0.00
230		05/07	1:50PM	407-957-3276	ST CLO FL	4	RM45	DT				0.00
231		05/07	2:20PM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
232		05/07	2:22PM	407-891-1818	ST CLO FL	1	RM45	DT				0.00
233		05/07	2:56PM	407-973-0119	KISSIM FL	1	MME0	DT	M2MC			0.00
234		05/07	2:59PM	321-624-9323	ST CLO FL	1	MME0	DT	M2MC			0.00
235		05/07	3:03PM	407-973-0119	INCOMI CL	3	MME0	DT	M2MC			0.00
236		05/07	3:05PM	321-624-9323	ST CLO FL	1	MME0	DT	M2MC			0.00
237		05/07	3:10PM	407-973-0119	KISSIM FL	2	MME0	DT	M2MC			0.00
238		05/07	3:15PM	407-791-2643	INCOMI CL	2	RM45	DT				0.00
239		05/07	3:18PM	407-956-0728	INCOMI CL	11	RM45	DT				0.00
240		05/07	3:54PM	407-956-0728	ORLAND FL	3	RM45	DT				0.00
241		05/07	3:56PM	407-956-0728	INCOMI CL	1	RM45	DT				0.00
242		05/07	3:56PM	407-956-0728	INCOMI CL	3	RM45	DT				0.00
243		05/07	4:06PM	407-488-5142	ST CLO FL	2	RM45	DT				0.00
244		05/07	4:24PM	407-956-0728	INCOMI CL	3	RM45	DT				0.00
245		05/07	6:53PM	407-956-0728	INCOMI CL	2	RM45	DT				0.00
246		05/07	7:43PM	407-957-3276	INCOMI CL	2	RM45	DT				0.00
247	FRI	05/08	8:44AM	407-891-8525	ST CLO FL	2	RM45	DT				0.00
248		05/08	9:06AM	407-433-1733	KISSIM FL	1	MME0	DT	M2MC			0.00
249		05/08	9:20AM	321-402-4713	KISSIM FL	3	MME0	DT	M2MC			0.00
250		05/08	9:52AM	407-566-1935	CELEBR FL	3	RM45	DT				0.00
251		05/08	10:06AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
252		05/08	10:07AM	407-791-2643	INCOMI CL	1	RM45	DT				0.00
253		05/08	10:34AM	407-791-9545	KISSIM FL	2	RM45	DT				0.00
254		05/08	11:18AM	407-957-3276	INCOMI CL	1	RM45	DT				0.00
255		05/08	12:05PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
256		05/08	12:26PM	407-957-3276	ST CLO FL	7	RM45	DT				0.00
257		05/08	1:18PM	407-566-1935	CELEBR FL	1	RM45	DT				0.00
258		05/08	1:19PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
259		05/08	1:22PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
260		05/08	2:47PM	407-566-1935	CELEBR FL	8	RM45	DT				0.00
261		05/08	2:54PM	407-566-1935	INCOMI CL	3	RM45	DT				0.00
262		05/08	3:07PM	407-891-6356	ST CLO FL	1	RM45	DT				0.00
263		05/08	3:11PM	407-888-5922	ORLAND FL	2	RM45	DT				0.00
264		05/08	3:12PM	321-624-9323	ST CLO FL	15	MME0	DT	M2MC			0.00
265		05/08	3:42PM	407-891-2630	ST CLO FL	1	RM45	DT				0.00
266		05/08	3:53PM	407-566-1935	INCOMI CL	1	RM45	DT				0.00
267		05/08	3:54PM	321-402-4713	INCOMI CL	1	MME0	DT	M2MC			0.00
268		05/08	3:55PM	863-242-2906	HAINES FL	2	RM45	DT				0.00
269		05/08	3:57PM	407-888-5922	ORLAND FL	1	RM45	DT				0.00
270		05/08	4:07PM	407-973-0119	KISSIM FL	2	MME0	DT	M2MC			0.00
271		05/08	4:59PM	407-361-5866	KISSIM FL	3	MME0	DT	M2MC			0.00
272		05/08	5:12PM	407-957-3276	ST CLO FL	1	RM45	DT				0.00
273		05/08	5:21PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
274		05/08	5:22PM	718-644-1333	BRONX NY	6	RM45	DT				0.00
275		05/08	6:28PM	407-957-3276	INCOMI CL	1	RM45	DT				0.00
276		05/08	6:30PM	407-957-3276	ST CLO FL	1	RM45	DT				0.00
277		05/08	7:22PM	407-361-5866	INCOMI CL	17	MME0	DT	M2MC			0.00



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 Billing Cycle Date: 04/19/09 - 05/18/09  
 Account Number: 993377858  
 Foundation Account Number: 00089857



**Call Detail (Continued)**

**407-908-5962**

User Name: THOMAS BELIEF

Rate Code: 5KNW=5000 N&W, RM45=450 Rollover Mins, MME0=Unlimited Expd M2M

Rate Period (PD): NW=Nwknd, DT=Daytime

Feature: VM=VoiceMail, M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
278		05/08	8:08PM	407-957-3276	ST CLO FL	1	RM45	DT				0.00
279		05/08	8:20PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
280		05/08	8:48PM	407-791-9345	KISSIM FL	2	RM45	DT				0.00
281	SAT	05/09	10:06AM	407-956-0728	INGOMI CL	1	5KNW	NW				0.00
282		05/09	10:18AM	407-956-0728	ORLAND FL	4	5KNW	NW				0.00
283		05/09	11:46AM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
284		05/09	11:53AM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
285		05/09	11:59AM	718-844-1333	BRONX NY	1	5KNW	NW				0.00
286		05/09	3:09PM	407-957-3276	ST CLO FL	1	5KNW	NW				0.00
287		05/09	3:47PM	800-466-4411	Toll F CL	7	5KNW	NW				0.00
288		05/09	5:31PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
289		05/09	5:39PM	321-402-3516	KISSIM FL	9	5KNW	NW				0.00
290		05/09	6:13PM	407-957-3276	INGOMI CL	1	5KNW	NW				0.00
291		05/09	7:17PM	321-402-3516	KISSIM FL	1	5KNW	NW				0.00
292	SUN	05/10	9:06AM	321-231-3507	INGOMI CL	1	5KNW	NW				0.00
293		05/10	9:12AM	508-779-0213	UXBRID MA	2	5KNW	NW				0.00
294		05/10	9:14AM	508-779-0213	UXBRID MA	1	5KNW	NW				0.00
295		05/10	9:15AM	508-779-0213	UXBRID MA	1	5KNW	NW				0.00
296		05/10	9:18AM	508-779-0213	INGOMI CL	14	5KNW	NW				0.00
297		05/10	9:36AM	407-467-0252	INGOMI CL	1	5KNW	NW				0.00
298		05/10	10:11AM	407-956-0728	INGOMI CL	3	5KNW	NW				0.00
299		05/10	1:35PM	407-891-8358	ST CLO FL	1	5KNW	NW				0.00
300		05/10	1:51PM	407-908-5962	VMAIL CL	3	5KNW	NW	VM			0.00
301		05/10	1:52PM	321-231-3507	CALL WAIT	1	5KNW	NW	CW			0.00
302		05/10	1:53PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
303		05/10	1:54PM	407-402-2197	SANFOS FL	1	5KNW	NW				0.00
304		05/10	8:15PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
305		05/10	8:22PM	407-956-0728	ORLAND FL	4	5KNW	NW				0.00
306	MON	05/11	9:58AM	407-957-8005	ST CLO FL	2	RM45	DT				0.00
307		05/11	10:35AM	407-956-0728	ORLAND FL	2	RM45	DT				0.00
308		05/11	1:21PM	407-957-3276	INGOMI CL	3	RM45	DT				0.00
309		05/11	2:50PM	321-624-9323	ST CLO FL	6	MME0	DT	M2MC			0.00
310		05/11	3:19PM	407-361-5866	INGOMI CL	1	MME0	DT	M2MC			0.00
311		05/11	3:24PM	407-566-1935	CELEBR FL	3	RM45	DT				0.00
312		05/11	3:37PM	407-956-0728	ORLAND FL	2	RM45	DT				0.00
313	TUE	05/12	10:38AM	407-891-8358	INGOMI CL	4	RM45	DT				0.00
314		05/12	4:44PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
315		05/12	4:45PM	407-891-1616	ST CLO FL	3	RM45	DT				0.00
316	WED	05/13	8:40AM	407-658-7700	ORLAND FL	1	RM45	DT				0.00
317		05/13	9:09AM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
318		05/13	10:56AM	407-891-1616	ST CLO FL	1	RM45	DT				0.00
319		05/13	11:13AM	407-957-3276	ST CLO FL	1	RM45	DT				0.00
320		05/13	11:39AM	407-566-1935	CELEBR FL	2	RM45	DT				0.00
321		05/13	11:43AM	407-566-1935	INGOMI CL	2	RM45	DT				0.00
322		05/13	1:26PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
323		05/13	1:52PM	321-624-9323	ST CLO FL	16	MME0	DT	M2MC			0.00
324		05/13	8:12PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
325	THU	05/14	8:02AM	407-361-5866	INGOMI CL	2	MME0	DT	M2MC			0.00
326		05/14	8:30AM	407-361-5866	KISSIM FL	2	MME0	DT	M2MC			0.00
327		05/14	8:37AM	440-777-4257	INGOMI CL	1	RM45	DT				0.00
328		05/14	9:19AM	407-892-7543	INGOMI CL	1	RM45	DT				0.00
329		05/14	9:49AM	407-957-3276	ST CLO FL	3	RM45	DT				0.00
330		05/14	9:51AM	321-624-9323	CALL WAIT	7	MME0	DT	M2MC			0.00





Page: 15 of 16  
 Billing Cycle Date: 04/19/09 - 05/18/09  
 Account Number: 993377858  
 Foundation Account Number: 00089857



**Call Detail (Continued)**

**407-908-5962**

**User Name: THOMAS BELIEF**

Rate Code: 5KNW=5000 N&W, RM45=450 Rollover Mins, MME0=Unlimited Expd M2M  
 Rate Period (PD): NW=Nwkd, DT=Daytime  
 Feature: VM=VoiceMail, M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	MIn	Rate Code	Rate Pd	Fea- ture	Airtime Charge	LD/Add'l Charge	Total Charge
331		05/14	10:08AM	407-973-2322	KISSIM FL	2	MME0	DT	M2MC			0.00
332		05/14	10:12AM	407-467-0252	WINTER FL	2	RM45	DT				0.00
333		05/14	10:56AM	407-566-1935	CELEBR FL	3	RM45	DT				0.00
334		05/14	11:15AM	407-891-1616	INGOMI CL	2	RM45	DT				0.00
335		05/14	11:23AM	407-891-1616	INGOMI CL	1	RM45	DT				0.00
336		05/14	12:37PM	800-876-5581	Toll F CL	9	RM45	DT				0.00
337		05/14	2:43PM	407-908-5962	VMAIL CL	3	RM45	DT	VM			0.00
338		05/14	2:44PM	407-956-0728	CALL WAIT	4	RM45	DT	CW			0.00
339		05/14	2:48PM	412-860-3117	PITTSB PA	2	RM45	DT				0.00
340		05/14	4:33PM	407-957-3276	INGOMI CL	1	RM45	DT				0.00
341		05/14	4:34PM	407-957-3276	ST CLO FL	2	RM45	DT				0.00
342		05/14	6:37PM	407-957-3276	ST CLO FL	3	RM45	DT				0.00
343		05/14	6:45PM	407-957-3276	INGOMI CL	2	RM45	DT				0.00
344	FRI	05/15	9:33AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
345		05/15	9:35AM	407-402-2197	SANFOR FL	1	RM45	DT				0.00
346		05/15	10:20AM	407-402-2197	SANFOR FL	6	RM45	DT				0.00
347		05/15	10:26AM	407-956-0728	ORLAND FL	3	RM45	DT				0.00
348		05/15	10:30AM	407-566-1935	CELEBR FL	1	RM45	DT				0.00
349		05/15	10:51AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
350		05/15	10:55AM	407-566-1935	CELEBR FL	2	RM45	DT				0.00
351		05/15	11:56AM	321-624-9323	ST CLO FL	2	MME0	DT	M2MC			0.00
352		05/15	3:47PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
353	SAT	05/16	8:00AM	407-956-0728	INGOMI CL	1	5KNW	NW				0.00
354		05/16	9:10AM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
355		05/16	9:11AM	412-860-3117	PITTSB PA	2	5KNW	NW				0.00
356		05/16	9:57AM	321-624-9323	ST CLO FL	2	5KNW	NW				0.00
357		05/16	11:42AM	407-908-5962	INGOMI CL	1	5KNW	NW				0.00
358		05/16	12:36PM	800-727-7000	Toll F CL	5	5KNW	NW				0.00
359		05/16	3:02PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
360		05/16	3:11PM	407-956-0728	ORLAND FL	4	5KNW	NW				0.00
361		05/16	3:15PM	407-891-2830	ST CLO FL	1	5KNW	NW				0.00
362		05/16	3:16PM	407-956-0728	ORLAND FL	2	5KNW	NW				0.00
363		05/16	4:33PM	407-956-0728	ORLAND FL	2	5KNW	NW				0.00
364		05/16	5:07PM	407-956-0728	ORLAND FL	1	5KNW	NW				0.00
365	SUN	05/17	3:47PM	407-908-5962	VMAIL CL	2	5KNW	NW	VM			0.00
366		05/17	5:00PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
367		05/17	5:00PM	407-956-0728	ORLAND FL	4	5KNW	NW				0.00
368		05/17	6:37PM	407-956-0728	ORLAND FL	1	5KNW	NW				0.00
369		05/17	6:37PM	407-957-3276	ST CLO FL	1	5KNW	NW				0.00
370	MON	05/18	9:17AM	407-797-1981	INGOMI CL	1	MME0	DT	M2MC			0.00
371		05/18	9:37AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
372		05/18	9:41AM	407-956-0728	ORLAND FL	1	RM45	DT				0.00
373		05/18	10:02AM	407-891-1616	ST CLO FL	1	RM45	DT				0.00
374		05/18	10:09AM	407-557-0447	CELEBR FL	1	RM45	DT				0.00
375		05/18	10:10AM	407-557-0447	INGOMI CL	3	RM45	DT				0.00
376		05/18	10:13AM	321-624-9323	ST CLO FL	4	MME0	DT	M2MC			0.00
377		05/18	10:16AM	407-557-0447	CELEBR FL	3	RM45	DT				0.00
378		05/18	11:57AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
379		05/18	11:58AM	407-566-1935	CELEBR FL	3	RM45	DT				0.00
380		05/18	1:09PM	407-956-0728	ORLAND FL	1	RM45	DT				0.00
381		05/18	1:21PM	407-973-0119	KISSIM FL	1	MME0	DT	M2MC			0.00
382		05/18	1:22PM	407-566-1935	CELEBR FL	2	RM45	DT				0.00
383		05/18	1:44PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00



Page: 16 of 16  
 Billing Cycle Date: 04/19/09 - 05/18/09  
 Account Number: 993377858  
 Foundation Account Number : 00089857



**Call Detail (Continued) 407-908-5962**

**User Name: THOMAS BELIEF**

Rate Code: 5KNW=5000 N&W, RM45=450 Rollover Mins, MME0=Unlimited Expd M2M

Rate Period (PD): NW=Nwknd, DT=Daytime

Feature: VM=VoiceMail, M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fea- ture	Airtime LD/Add'l Charge	Total Charge
384	05/18	1:45PM		321-824-9323	ST CLO FL	13	MME0	DT	M2MC		0.00
385	05/18	2:15PM		407-908-5962	VMAIL CL	1	RM45	DT	VM		0.00
386	05/18	2:15PM		407-891-1616	ST CLO FL	1	RM45	DT			0.00
387	05/18	3:15PM		407-856-0728	ORLAND FL	1	RM45	DT			0.00
388	05/18	3:15PM		407-957-3276	ST CLO FL	3	RM45	DT			0.00
<b>Subtotal Minutes</b>						<b>1180</b>					<b>0.00</b>
<b>Totals</b>						<b>1180</b>					<b>0.00</b>

**AT&T Wi-Fi Services**

AT&T Wi-Fi service use with a Wi-Fi capable wireless device is subject to the Terms of Services & Acceptable Use Policy ("Terms") found at <https://secure.sbc.com/tosaup.adp>. By using you agree to the Terms, incorporated into the wireless service agrmnt by reference. AT&T Wi-Fi Basic service is available at no additional charge to wireless customers w/select Wi-Fi capable devices and a qualified data rate plan. Other restrictions apply.

Harmony CDD  
City of St Cloud  
OUC

5/8-6/8

<u>Account #</u>	<u>Service Address</u>		
101546-34228	7034 BUTTON BUSH LP	\$	10.93
101546-34229	7014 BUTTON BUSH LP	\$	11.18
101546-34230	3338 BRACKEN FERN DR	\$	10.93
101546-34231	3319 BRACKEN FERN DR	\$	15.95
101546-34232	3317 PRIMROSE WILLOW DR	\$	15.82
101546-34233	3306 PRIMROSE WILLOW DR	\$	10.93
101546-34234	3300 POND PINE RD	\$	11.31
101546-34235	7255 E. IRLO BRONSON MEM. HWY ENTL	\$	64.13
*101546-34509	7255 E. IRLO BRONSON MEM. HWY VL	\$	31,329.93
101546-34548	7255 E. IRLO BRONSON MEM. HWY TCTR	\$	18.57
101546-34636	7252 E. IRLO BRONSON MEM. HWY PK	\$	11.18
101546-34850	3340 CAT BRIER TRL PETPK	\$	15.82
101546-34984	7255 FIVE OAKS DRIVE SWIM	\$	1,037.56
101546-36151	3300 SCHOOL HOUSE RD E1	\$	221.35
101546-36152	3300 SCHOOL HOUSE RD E2	\$	22.19
101546-36153	3300 SCHOOL HOUSE RD E3	\$	22.07
101546-37272	7000 E. IRLO BRONSON MEM. HWY UPL	\$	52.25
101546-38203	6917 BEAR GRASS RD	\$	10.93
101546-39822	6900 E IRLO BRONSON MEMORIAL HWY	\$	29.10
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	\$	12.69
101546-47151	3200 BLOCK ODD SCHOOL HOUSE RD	\$	12.68
140024-43311	7124 HARMONY SQ DRIVE S POOL	\$	595.68
<b>VENDOR #55 Total</b>		<b>\$</b>	<b>33,565.04</b>
ONLY *	001.543013-53903-5000	\$	31,329.93
All others	001.543006-53903-5000	\$	2,235.11



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



Account# 101546-34228		Service Address 7034 BUTTON BUSH LP		00092	
Consumption History				Itemized Charges	Total Charges
Commercial Electric					
Jun 2008	0 KWH	Commercial Electric Meter # 5C224669			
Jun 2009	0 KWH	Electric Service Charge		10.66	
		5/08/09 Reading	291		
		6/08/09 Reading	291		
		Consumption for 31 days	0 KWH	.00	
		<b>Current OUC Electric Charges</b>			<b>10.66</b>
		Gross Receipts Tax		.27	
		<b>Current State of Florida Charges</b>			<b>.27</b>

JUN 11 2009

**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 6/23/09 \$10.93**

Date Paid	Amount Paid	Check Number

**Total Account Balance \$10.93**



Account: 101546-34228  
 Bill Date: 6/09/09

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 6/23/09 **\$10.93**  
 Total Account Balance **\$10.93**

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

0001015467000034228500000109370623092000



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



Account# 101546-34229		Service Address 7014 BUTTON BUSH LP		00093	
Consumption History				Itemized Charges	Total Charges
Commercial Electric					
Jun-2008	3 KWH	Commercial Electric Meter # 5C224799			
Jun-2009	2 KWH	Electric Service Charge		10.66	
		5/08/09 Reading	228		
		6/08/09 Reading	230		
		Consumption for 31 days	2 KWH@ .122050	.24	
		<b>Current OUC Electric Charges</b>			<b>10.90</b>
		Gross Receipts Tax		.28	
		<b>Current State of Florida Charges</b>			<b>.28</b>

JUN 11 2009

<b>For Your Records</b>	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	<b>Current Charges Due</b>	<b>6/23/09</b>	<b>\$11.18</b>
Date Paid	Amount Paid	Check Number	<b>Total Account Balance</b>	
				<b>\$11.18</b>



Account: 101546-34229  
 Bill Date: 6/09/09

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	6/23/09	\$11.18
Total Account Balance		\$11.18

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

000101546700003422940000111870623092008





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



Account# 101546-34230		Service Address 3398 BRACKEN BERN DR		00094
<b>Consumption History</b>			<b>Itemized Charges</b>	<b>Total Charges</b>
<b>Commercial Electric</b>				
Jan 2009	0 KWH	Commercial Electric Meter # 5C224724		
Jun 2009	0 KWH	Electric Service Charge	10.66	
		5/08/09 Reading	0	
		6/08/09 Reading	0	
		Consumption for 31 days	0 KWH	
		<b>Current OUC Electric Charges</b>	.00	<b>10.66</b>
		Gross Receipts Tax	.27	
		<b>Current State of Florida Charges</b>		<b>.27</b>
JUN 11 2009				

<b>For Your Records</b>	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	<b>Current Charges Due</b>	<b>6/23/09</b>	<b>\$10.93</b>						
<table border="1"> <thead> <tr> <th>Date Paid</th> <th>Amount Paid</th> <th>Check Number</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date Paid	Amount Paid	Check Number				<b>Total Account Balance</b>			<b>\$10.93</b>
Date Paid	Amount Paid	Check Number								



**Account:** 101546-34230  
**Bill Date:** 6/09/09

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

<b>Current Charges Due</b>	<b>6/23/09</b>	<b>\$10.93</b>
<b>Total Account Balance</b>		<b>\$10.93</b>

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

0001015467000034230100000109370623092005



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



Account# 101546-34231		Service Address 9319 BRACKEN PERN DR		00096	
<b>Consumption History</b>				<b>Itemized Charges</b>	<b>Total Charges</b>
<b>Commercial Electric</b>					
Jan 2009	41 KWH	Commercial Electric Meter # 5C224671	Electric Service Charge	10.66	
Jan 2009	40 KWH	5/08/09 Reading 2567	6/08/09 Reading 2607		
		Consumption for 31 days 40 KWH@ .122050		4.89	
		<b>Current OUC Electric Charges</b>			<b>15.55</b>
		Gross Receipts Tax		.40	
		<b>Current State of Florida Charges</b>			<b>.40</b>
JUN 11 2009					

**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 6/23/09 \$15.95**

Date Paid	Amount Paid	Check Number
<b>Total Account Balance \$15.95</b>		



Account: 101546-34231  
 Bill Date: 6/09/09

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 6/23/09 \$15.95  
 Total Account Balance \$15.95

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

0001015467000034231000000159500623092006



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



Account# 101546-34232		Service Address 3317 PRIMROSE WILLOW DR		00096	
Consumption History				Itemized Charges	Total Charges
Commercial Electric					
Jan 2009	39 KWH	5/08/09	Reading 3331	10.66	
Jun 2009	39 KWH	6/08/09	Reading 3370		
Consumption for 31 days				4.76	
<b>Current OUC Electric Charges</b>					<b>15.42</b>
Gross Receipts Tax				.40	
<b>Current State of Florida Charges</b>					<b>.40</b>
JUN 11 2009					

<b>For Your Records</b>	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	<b>Current Charges Due</b>	<b>6/23/09</b>	<b>\$15.82</b>
<b>Total Account Balance</b>				<b>\$15.82</b>



Account: 101546-34232  
 Bill Date: 6/09/09

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	6/23/09	\$15.82
Total Account Balance		\$15.82

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

0001015467000034232900000158250623092009



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



Account# 101546-34233 Service Address 3800 PRIMROSE WILLOW DR 00097

Consumption History		Commercial Electric Meter # 5C224717	Itemized Charges	Total Charges
Jun 2008	0 KWH	Electric Service Charge	10.66	
Jun 2009	0 KWH	5/08/09 Reading 1		
		6/08/09 Reading 1		
		Consumption for 31 days 0 KWH	.00	
		<b>Current OUC Electric Charges</b>		<b>10.66</b>
		Gross Receipts Tax	.27	
		<b>Current State of Florida Charges</b>		<b>.27</b>

JUN 11 2009

**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 6/23/09 \$10.93**

Date Paid	Amount Paid	Check Number
-----------	-------------	--------------

**Total Account Balance \$10.93**



Account: 101546-34233  
 Bill Date: 6/09/09

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 6/23/09 **\$10.93**  
 Total Account Balance **\$10.93**

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

0001015467000034233800000109370623092009





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		00098	
Consumption History				Itemized Charges	Total Charges
Commercial Electric Meter # 5C224670					
Electric Service Charge				10.66	
May 2009	4 KWH	5/08/09	Reading 189		
Jun 2009	3 KWH	6/08/09	Reading 192		
Consumption for 31 days				3 KWH@ .122050	.37
<b>Current OUC Electric Charges</b>					<b>11.03</b>
Gross Receipts Tax				.28	
<b>Current State of Florida Charges</b>					<b>.28</b>

JUN 11 2009

**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 6/23/09 \$11.31**

Date Paid	Amount Paid	Check Number

**Total Account Balance \$11.31**



Account: 101546-34234  
 Bill Date: 6/09/09

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 6/23/09 **\$11.31**  
 Total Account Balance **\$11.31**

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

0001015467000034234700000113100623092000



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



Account# 101546-34235		Service Address 7255 E IRLO BRONSON MEMORIAL HWY ENCL		00099
<b>Consumption History</b>				
<b>Commercial Electric</b>				
Jun 2008	387 KWH			
Jun 2009	428 KWH			
Commercial Electric Meter # 5C222418				
Electric Service Charge				
		5/08/09	Reading	50433
		6/08/09	Reading	50858
Consumption for 31 days				
		425	KWH@ .122050	51.87
<b>Current OUC Electric Charges</b>				
Gross Receipts Tax				
Current State of Florida Charges				
				1.60
				<b>62.53</b>
				<b>1.60</b>

JUN 11 2009

<b>For Your Records</b>		Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	<b>Current Charges Due</b>	<b>6/23/09</b>	<b>\$64.13</b>
<b>Date Paid</b>	<b>Amount Paid</b>	<b>Check Number</b>	<b>Total Account Balance</b>		
			<b>\$64.13</b>		



Account: 101546-34235  
 Bill Date: 6/09/09

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 6/23/09 **\$64.13**  
 Total Account Balance **\$64.13**

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

000101546700003423560000641390623092007



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



Account# 101546-34509		Service Address 7265 E IRLO BRUNSON MEMORIAL HWY W		00100
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/31 Days		1,990.23		
Inv Pole & Fixture 1 - 1672.73 Units/31 Days		16,693.85		
OUConvenient 100 MH - 35 Units/31 Days		101.54		
<b>Current OUC Electric Charges</b>			<b>\$1,276.32</b>	
Gross Receipts Tax		53.61		
<b>Current State of Florida Charges</b>			<b>53.61</b>	
			<b>\$31,329.93</b>	

JUN 11 2009

**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 6/23/09 \$31,329.93**

Date Paid	Amount Paid	Check Number	Total Account Balance
			<b>\$31,329.93</b>



Account: 101546-34509  
 Bill Date: 6/09/09

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 6/23/09 **\$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

0001015467000034509500313299380623092005



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



Account# 101546-34548		Service Address 7255 E IRLO BRONSON MEMORIAL HWY TCFL		00101
<b>Consumption History</b>				
<b>Commercial Electric</b>				
01/1/2008	58 KWH	5/08/09	Reading	9553
01/1/2009	61 KWH	6/08/09	Reading	9614
		Consumption for 31 days		61 KWH@ .122050
		<b>Current OUC Electric Charges</b>		10.66
		<b>Gross Receipts Tax</b>		7.45
		<b>Current State of Florida Charges</b>		.46
				<b>Total Charges</b>
				18.57

JUN 11 2009

<b>For Your Records</b>	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	<b>Current Charges Due</b>	<b>6/23/09</b>	<b>\$18.57</b>
			<b>Total Account Balance</b>	<b>\$18.57</b>



Account: 101546-34548  
 Bill Date: 6/09/09

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 6/23/09 \$18.57**

**Total Account Balance \$18.57**

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

0001015467000034548800000185730623092008





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



Account # 101546-34636		Service Address 7292 E IRL D BRANSON MEMORIAL HWY PK		00102
Consumption History			Itemized Charges	Total Charges
Commercial Electric			Commercial Electric Meter # 5C244876	
Jun. 2008	2 KWH	Electric Service Charge	10.66	
Jun. 2009	2 KWH	5/08/09 Reading		
		6/08/09 Reading		
		Consumption for 31 days	2 KWH@ .122050	
<b>Current OUC Electric Charges</b>				<b>10.90</b>
Gross Receipts Tax			.28	
<b>Current State of Florida Charges</b>				<b>.28</b>

JUN 11 2009

**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 6/23/09 \$11.18**

Date Paid	Amount Paid	Check Number

**Total Account Balance \$11.18**



Account: 101546-34636  
 Bill Date: 6/09/09

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 6/23/09 \$11.18  
 Total Account Balance \$11.18

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

0001015467000034636100000111870623092005



000249402  
 HARMONY COMMUNITY DEV DISTRICT  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



Account# 101546-34850		Service Address: 3340 CAT BRIER TRL RETRK		00103
<b>Consumption History</b> Commercial Electric 05/01/2009 41 KWH 06/01/2009 39 KWH				
Commercial Electric Meter # 5C229853 Electric Service Charge 10.66				
5/08/09 Reading 3241 6/08/09 Reading 3280				
Consumption for 31 days 39 KWH@ .122050 4.76				
<b>Current OUC Electric Charges</b>				15.42
Gross Receipts Tax .40				
<b>Current State of Florida Charges</b>				.40
JUN 11 2009				

<b>For Your Records</b>	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	<b>Current Charges Due</b>	<b>6/23/09</b>	<b>\$15.82</b>
				<b>Total Account Balance</b>
				<b>\$15.82</b>



Account: 101546-34850  
 Bill Date: 6/09/09

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	6/23/09	\$15.82
Total Account Balance		\$15.82

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

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



Service Address: 7286 FIVE OAKS DR SWIM 00104

Itemized Charges	Total Charges
rcial Electric Meter # 1ZM02271	
Service Charge	31.20
/08/09 Reading 16454	
/08/09 Reading 16635	
ption for 31 days 7240 KWH@ .078880	571.09
rcial Electric Meter # 1ZM02271	
/08/09 Reading 1.18	
/08/09 Reading 1.23	
ption for 31 days 49.20 KW @ 8.320000	409.34
<b>OUC Electric Charges</b>	<b>1,011.63</b>
ceipts Tax	25.93
<b>State of Florida Charges</b>	<b>25.93</b>

JUN 1 2009

**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 6/23/09 \$1,037.56**

Amount Paid	Check Number

**Total Account Balance \$1,037.56**



Account: 101546-34984  
 Bill Date: 6/09/09

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 6/23/09 **\$1,037.56**  
 Total Account Balance **\$1,037.56**

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

0001015467000034984000010375690623092000



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



Account# 101546-36151		Service Address 3300 SCHOOL HOUSE RD E1		00105	
Consumption History				Itemized Charges	Total Charges
Commercial Electric					
May 2009	1829 KWH	Commercial Electric Meter # 5C238797	Electric Service Charge	10.66	
Jun 2009	1881 KWH	5/08/09 Reading 740	6/08/09 Reading 2421		
		Consumption for 31 days 1681 KWH@ .122050	Current OUC Electric Charges	205.16	215.82
		Gross Receipts Tax	Current State of Florida Charges	5.53	5.53

JUN 11 2009

**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 6/23/09 \$221.35**

Date Paid	Amount Paid	Check Number

**Total Account Balance \$221.35**



Account: 101546-36151  
 Bill Date: 6/09/09

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 6/23/09 **\$221.35**  
 Total Account Balance **\$221.35**

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

0001015467000036151300002213520623092006





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



Account# 101546-36152 Service Address 3300 SCHOOL HOUSE RD E2 00108

Consumption History		Commercial Electric	Itemized Charges	Total Charges
Jan. 2008	107 KWH			
Mar. 2008	90 KWH			
		Commercial Electric Meter # 5C244299		
		Electric Service Charge	10.66	
		5/08/09 Reading 6201		
		6/08/09 Reading 6291		
		Consumption for 31 days 90 KWH@ .122050	10.98	
		<b>Current OUC Electric Charges</b>		<b>21.64</b>
		Gross Receipts Tax	.55	
		<b>Current State of Florida Charges</b>		<b>.55</b>

JUN 11 2009

**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 6/23/09 \$22.19**

Amount Due	Check Number	Total Account Balance
		<b>\$22.19</b>



Account: 101546-36152  
 Bill Date: 6/09/09

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 6/23/09 **\$22.19**  
 Total Account Balance **\$22.19**

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

0001015467000036152200000221930623092005



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



Service Address: 3300 SCHOOL HOUSE RD B3 00107

Commercial Electric  
 Consumption  
 Gross

	Itemized Charges	Total Charges
Commercial Electric Meter # 5C244302		
Service Charge	10.66	
/08/09 Reading 5366		
/08/09 Reading 5455		
Option for 31 days 89 KWH@ .122050	10.86	
<b>OUC Electric Charges</b>		<b>21.52</b>
Receipts Tax	.55	
<b>State of Florida Charges</b>		<b>.55</b>

JUN 11 2009

**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 6/23/09 \$22.07**

Date Paid	Amount Paid	Check Number

**Total Account Balance \$22.07**



Account: 101546-36153  
 Bill Date: 6/09/09

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 6/23/09 **\$22.07**  
 Total Account Balance **\$22.07**

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

0001015467000036153100000220770623092007



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, UP		00108	
Consumption History				Itemized Charges	Total Charges
Commercial Electric Meter # 5ZM03252					
Electric Service Charge				10.66	
5/08/09	Reading	19655			
6/08/09	Reading	19985			
Consumption for 31 days				330 KWH@ .122050	40.28
<b>Current OUC Electric Charges</b>					<b>50.94</b>
Gross Receipts Tax				1.31	
<b>Current State of Florida Charges</b>					<b>1.31</b>
JUN 11 2009					
<b>Current Charges Due</b>				<b>6/23/09</b>	<b>\$52.25</b>

For Your Records		Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	
Date Paid	Amount Paid	Check Number	
<b>Total Account Balance</b>			
<b>\$52.25</b>			



Account: 101546-37272  
 Bill Date: 6/09/09

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 6/23/09 **\$52.25**  
 Total Account Balance **\$52.25**

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

0001015467000037272500000522590623092006



The Reliable One®

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



Account# 101546-38203		Service Address: 6917 BEARGRASS RD		00109	
Consumption History				Itemized Charges	Total Charges
Commercial Electric	Commercial Electric Meter # 5C250059	Electric Service Charge		10.66	
Jun 2009	5/08/09 Reading		3		
Jun 2009	6/08/09 Reading		3		
	Consumption for 31 days		0 KWH	.00	
	<b>Current OUC Electric Charges</b>				<b>10.66</b>
	Gross Receipts Tax			.27	
	<b>Current State of Florida Charges</b>				<b>.27</b>
JUN 11 2009					
<b>Current Charges Due</b>				<b>6/23/09</b>	<b>\$10.93</b>

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

Date Paid	Amount Paid	Check Number

**Total Account Balance** \$10.93



Account: 101546-38203  
Bill Date: 6/09/09

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 6/23/09 \$10.93  
Total Account Balance \$10.93

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

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



Service Address: 6880 EARL O BRONSON MEMORIAL HWY 000 00110

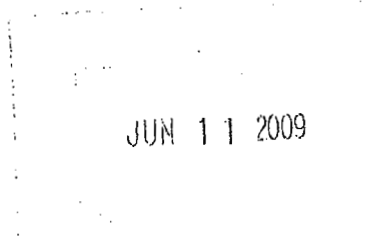
Commercial Electric  
 Commercial Electric  
 Commercial  
 Commercial  
 Commercial  
 Commercial  
 Commercial

Commercial Electric Meter # 5C260577

Service Charge 10.66  
 /08/09 Reading 3743  
 /08/09 Reading 3888  
 Option for 31 days 145 KWH@ .122050  
**OUC Electric Charges**

Itemized Charges	Total Charges
10.66	28.37
17.71	
.73	
.73	

Receipts Tax  
 State of Florida Charges



<b>For Your Records</b>	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	<b>Current Charges Due</b>	<b>6/23/09</b>	<b>\$29.10</b>
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Date Paid	Amount Paid	Check Number
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<b>Total Account Balance</b>			<b>\$29.10</b>
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Account: 101546-39822  
 Bill Date: 6/09/09

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	6/23/09	\$29.10
Total Account Balance		\$29.10

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



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



Account# 101546-43767		Service Address: 3800 BLOCK EVEN SCHOOL HOUSE RD		00111
Consumption History			Itemized Charges	Total Charges
Commercial Electric				
July 2008	0 KWH	Commercial Electric Meter # 5C262586		
July 2009	0 KWH	Electric Service Charge	10.66	
		5/08/09 Reading	0	
		6/08/09 Reading	0	
		Consumption for 31 days	0 KWH	.00
		<b>Current OUC Electric Charges</b>		<b>10.66</b>
		Gross Receipts Tax	.27	
		<b>Current State of Florida Charges</b>		<b>.27</b>

JUN 11 2009

**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 6/23/09 \$10.93**

Date Paid	Amount Paid	Check Number

**Total Account Balance \$10.93**



Account: 101546-43767  
 Bill Date: 6/09/09

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

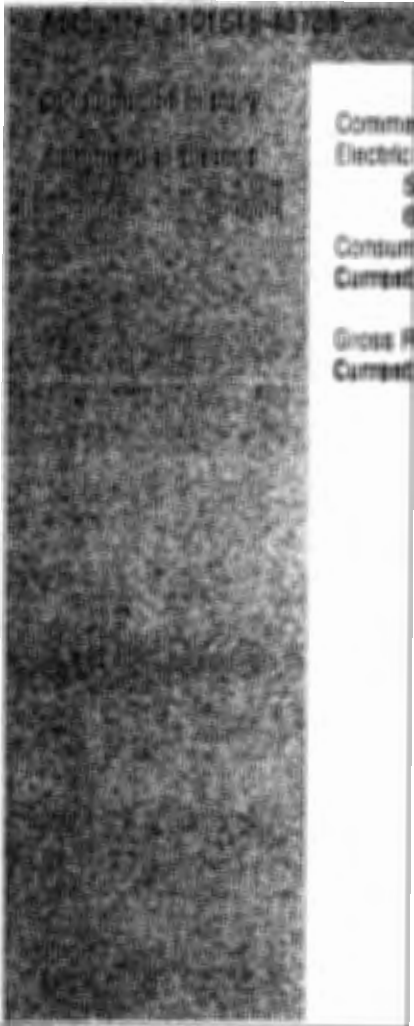
Current Charges Due 6/23/09 **\$10.93**  
 Total Account Balance **\$10.93**

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

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



Service Address: 0000 BLOCK ODD FIVE OAKS DR		00112	
		Itemized Charges	Total Charges
Commercial Electric Meter # 5C264117			
Service Charge		10.66	
6/08/09 Reading	0		
6/08/09 Reading	0		
Option for 31 days	0 KWH	.00	
<b>OUC Electric Charges</b>			<b>10.66</b>
Receipts Tax		.27	
<b>State of Florida Charges</b>			<b>.27</b>

JUN 11 2009

**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 6/23/09 \$10.93**

**Total Account Balance \$10.93**



Account: 101546-43768  
 Bill Date: 6/09/09

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 6/23/09 \$10.93  
 Total Account Balance \$10.93

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

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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: 7800 FIVE OAKS DR IRC		00113
Consumption History			Itemized Charges	Total Charges
Commercial Electric		Commercial Electric Meter # 5ZM02986		
07/1/2008	17 KWH	Electric Service Charge	10.66	
07/1/2009	14 KWH	5/08/09 Reading		
		6/08/09 Reading		
		Consumption for 31 days	14 KWH@ .122050	1.71
		<b>Current OUC Electric Charges</b>		<b>12.37</b>
		Gross Receipts Tax	.32	
		<b>Current State of Florida Charges</b>		<b>.32</b>

JUN 11 2009

**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 6/23/09 \$12.69**

Date Paid	Amount Paid	Check Number

**Total Account Balance \$12.69**



Account: 101546-45071  
 Bill Date: 6/09/09

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 6/23/09 \$12.69  
 Total Account Balance \$12.69

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

0001015467000045071100000126950623092008



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



Service Address: 3200 BLOCK ODD SCHOOL HOUSE RD 00114

Itemized Charges	Total Charges
Commercial Electric Meter # 5C262587	
Service Charge	10.66
/08/09 Reading	0
/08/09 Reading	0
Option for 31 days	0 KWH
<b>OUC Electric Charges</b>	<b>10.66</b>
Osceola County 1% Tax	.11
Pub Svc Tax	.87
<b>Osceola County Charges</b>	<b>.98</b>
Receipts Tax	.27
Sales Tax	.77
<b>State of Florida Charges</b>	<b>1.04</b>

JUN 11 2009

**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 6/23/09 \$12.68**

Pay Amount Check  
 Date Paid Number

**Total Account Balance \$12.68**



Account: 101546-47151  
 Bill Date: 6/09/09

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 6/23/09 \$12.68  
 Total Account Balance \$12.68

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

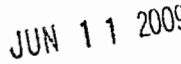
0001015467000047151000000126860623092007





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 7124 HARMONY SQUARE DRIVE S POOL		00115
<b>Consumption History</b>				
Commercial Electric				
Jan 2009	4189	KWH		
Jun 2009	4106	KWH		
Commercial Electric Meter # 5C262585				
Electric Service Charge 10.66				
5/08/09	Reading	9083		
6/08/09	Reading	13189		
Consumption for 31 days 4106 KWH@ .122050 501.14				
<b>Current OUC Electric Charges</b>				<b>511.80</b>
Current Osceola County 1% Tax 5.25				
Osc Cty Pub Svc Tax 28.77				
<b>Current Osceola County Charges</b>				<b>34.02</b>
Gross Receipts Tax 13.12				
State Sales Tax 36.74				
<b>Current State of Florida Charges</b>				<b>49.86</b>
 Service Center				
<b>Current Charges Due 6/23/09</b>				<b>\$595.68</b>

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

Date Paid	Amount Paid	Check Number
-----------	-------------	--------------

**Total Account Balance \$595.68**



Account: 140024-43311  
 Bill Date: 6/09/09

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	6/23/09	\$595.68
Total Account Balance		\$595.68

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

0001400246000043311400005956820623092006



73042 1/3

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

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

Pay Online  
EMBARQ.com/myaccount

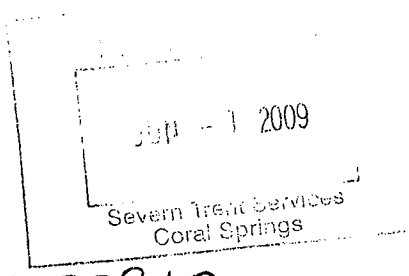
Pay by Phone  
1-877-813-7604

Customer Service  
1-877-436-2277

Repair Service  
1-800-788-3600

Internet Address  
EMBARQ.com/business

EMBARQ Services	Total
Local Services - Page 3	29.00
Long Distance - Page 3	.00
Taxes and Surcharges - Page 4	14.23
<b>Total Current Charges</b>	<b>\$43.23</b>



541003-53910

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
43.23	-43.23	.00	43.23	<b>\$43.23</b>

Current Charges Due By: **06/13/09**  
If received after June 24: **\$51.23**

56



Please return this portion with payment

Customer Service 1-877-436-2277	Internet Address EMBARQ.com/business	Account Number 407-891-1308-403
------------------------------------	---	------------------------------------



Due Date: **June 13, 2009**  
Total Amount Due: **\$43.23**  
\$51.23 if received after June 24

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

MB 01 079921 28318 B 343 A

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

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

Embarq  
PO Box 96064  
Charlotte NC 28296-0064





Monthly Statement  
May 25, 2009

Customer Service  
1-877-436-2277

Internet Address  
EMBARQ.com/business

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

73042 2/3

**Payments and Adjustments**

**Payments and Adjustments**

Payment - Thank you!	May 10	-43.23
----------------------	--------	--------

**Total Payments and Adjustments** **-\$43.23**

**EMBARQ Local Services**

**Detail charges for 407-891-1308: May 25 - June 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 EMBARQ Local Services Charges** **\$29.00**

**EMBARQ Long Distance**

**Total EMBARQ Long Distance Charges** **\$0.00**







**Taxes and Surcharges**

**Local Services Taxes and Surcharges**

Government Fees and Taxes

Emergency 911 Surcharge	.50
This surcharge aids in supporting Emergency 911 services in your area.	
Federal Tax	1.09
Tax imposed by the federal government on telecommunications services.	
Local Comm. Services Tax	2.07
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	6.42
This charge recovers part of the costs of local facilities used for interstate calling.	
Federal universal service fund	.73
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 \$7.15**

**Total Local Services Taxes and Surcharges \$14.23**

**Total Taxes and Surcharges \$14.23**



87015 1/3

Payment Options & Contact Info

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

Pay Online  
EMBARQ.com/myaccount

Pay by Phone  
1-877-813-7604

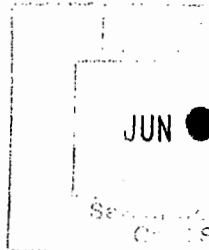
Customer Service  
1-877-436-2277

Repair Service  
1-800-788-3600

Internet Address  
EMBARQ.com/business

Current Charges At-A-Glance

EMBARQ Services	Total
Local Services - Page 3	32.00
Long Distance - Page 3	.00
Taxes and Surcharges - Page 4	14.77
<b>Total Current Charges</b>	<b>\$46.77</b>



541003 - 53910

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
46.77	-46.77	.00	46.77	<b>\$46.77</b>

Current Charges Due By: 06/25/09  
If received after July 4: \$54.77



Please return this portion with payment

Customer Service  
1-877-436-2277

Internet Address  
EMBARQ.com/business

Account Number  
407-892-7636-304



Due Date: June 25, 2009  
Total Amount Due: \$46.77  
\$54.77 if received after July 4

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

AT 01 081210 31890B348 D\*\*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:

Embarq  
PO Box 96064  
Charlotte NC 28296-0064



39 4078927636304 0000000004677 000046776 0920702



Monthly Statement  
June 4, 2009

Customer Service  
1-877-436-2277

Internet Address  
EMBARQ.com/business

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

87015 2/3

**Payments and Adjustments**

**Payments and Adjustments**

Payment - Thank you!	May 16	-46.77
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**Total Payments and Adjustments** **-\$46.77**

**EMBARQ Local Services**

**Detail charges for 407-892-7636: June 4 - July 3**

**Monthly Service Charges**

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

Local phone service	29.00
Non-published directory listing	3.00

**Total Monthly Service Charges** **\$32.00**

**Total EMBARQ Local Services Charges** **\$32.00**

**EMBARQ Long Distance**

**Total EMBARQ Long Distance Charges** **\$0.00**





**Taxes and Surcharges**

**Local Services Taxes and Surcharges**

<b>Government Fees and Taxes</b>		
Emergency 911 Surcharge	.50	
This surcharge aids in supporting Emergency 911 services in your area.		
Federal Tax	1.18	
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.		
<b>Total Local Services Government Fees and Taxes</b>		<b>\$7.62</b>
<b>Surcharges and Fees</b>		
Interstate access surcharge	6.42	
This charge recovers part of the costs of local facilities used for interstate calling.		
Federal universal service fund	.73	
The Universal Service Fund helps keep local service rates affordable to all and provides discounts on services to schools, libraries and low-income families.		
<b>Total Local Services Surcharges and Fees</b>		<b>\$7.15</b>
<b>Total Local Services Taxes and Surcharges</b>		<b>\$14.77</b>
<b>Total Taxes and Surcharges</b>		<b>\$14.77</b>

§ - see page 2 for explanation.



<b>Invoice Number</b> 9-205-39036	<b>Invoice Date</b> May 26, 2009	<b>Account Number</b> 2506-5623-8
--------------------------------------	-------------------------------------	--------------------------------------

FedEx Tax ID: 71-0427007

**Billing Address:**

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

**Shipping Address:**

HARMONY COMMUNITY DEVEL DISTRI  
10300 NW 11TH MNR  
CORAL SPRINGS FL 33071-6530

**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 May 26, 2009**

**FedEx Express Services**

Transportation Charges		10.65
Base Discount		-4.37
Earned/Grace Discount		-0.28
Special Handling Charges		1.60
Total Charges	USD	\$7.60
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$7.60</b>

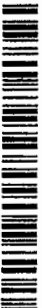
You saved \$4.65 in discounts this period!

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.



641006-51301



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.

<b>Invoice Number</b> 9-205-39036	<b>Account Number</b> 2506-5623-8	<b>Amount Due</b> USD \$7.60
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**Remittance Advice**

Your payment is due by Jun 10, 2009

250656239205390363700000076097

AT 01 059683 281388236 A\*\*3DGT



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



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



99336450023558



<b>Invoice Number</b> 9-205-39036	<b>Invoice Date</b> May 26, 2009	<b>Account Number</b> 2506-5623-8
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**FedEx Express Shipment Detail By Payor Type (Original)**

Dropped off: May 19, 2009      Cust. Ref.: Boat Repair check      Ref.#2:  
 Payor: Third Party      Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 366785.39
- Distance Based Pricing, Zone 3

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	797607973194	Wendy Ritter	Rhonda Hill	
<b>Service Type</b>	FedEx 2Day	SevernTrent	Harmony Development Co. LLC	
<b>Package Type</b>	FedEx Envelope	210 N University Drive #702	3500 HARMONY SQUARE DR W	
<b>Zone</b>	03	CDRAL SPRINGS FL 33071 US	ST CLOUD FL 34773 US	
<b>Packages</b>	1			
<b>Rated Weight</b>	N/A	<b>Transportation Charge</b>		10.65
<b>Delivered</b>	May 21, 2009 12:41	<b>Discount</b>		-4.37
<b>Svc Area</b>	A6	<b>Earned Discount</b>		-0.28
<b>Signed by</b>	A.SAMBUCA	<b>Delivery Area Surcharge-Commercial</b>		1.60
<b>FedEx Use</b>	000000000/0001109/_	<b>Total Charge</b>	<b>USD</b>	<b>\$7.60</b>

<b>Third Party Subtotal</b>	<b>USD</b>	<b>\$7.60</b>
<b>Total FedEx Express</b>	<b>USD</b>	<b>\$7.60</b>







Invoice Number	Invoice Date	Account Number
9-189-19969	May 12, 2009	2506-5623-8

FedEx Tax ID: 71-0427007

**Billing Address:**

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

**Shipping Address:**

HARMONY COMMUNITY DEVEL DISTRI  
10300 NW 11TH MNR  
CORAL SPRINGS FL 33071-6530

**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 May 12, 2009**

**FedEx Express Services**

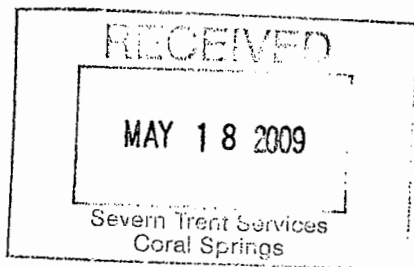
Transportation Charges		11.55
Base Discount		-4.74
Earned/Grace Discount		-0.81
Total Charges	USD	\$6.00
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$6.00</b>

**FedEx News!**

Save 25%\* when you purchase Microsoft® Office Standard 2007 with FedEx® QuickShip or download a FREE 60-day trial at: [www.trymicrosoftoffice.com/fedex](http://www.trymicrosoftoffice.com/fedex)  
FedEx and Microsoft have teamed up to save you time & money FedEx has developed a quick and convenient way for you to easily access some of the most popular features found on fedex.com using Microsoft technology. With FedEx QuickShip you can create and track the status of U.S. shipments, get rates, schedule pickups, and find the nearest staffed FedEx location - all within your Microsoft® Office Outlook application. \*Off of estimated retail prices.

You saved \$5.55 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.



841006-5301



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.

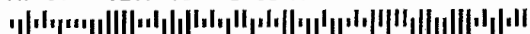
Invoice Number	Account Number	Amount Due
9-189-19969	2506-5623-8	USD \$6.00

**Remittance Advice**

Your payment is due by **May 27, 2009**

250656239189199699100000060079

AT 01 045267 18121B188 A\*\*3DGT



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



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



99326310020396



<b>Invoice Number</b> 9-189-19969	<b>Invoice Date</b> May 12, 2009	<b>Account Number</b> 2506-5623-8	<b>Page</b> 3 of 3
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**FedEx Express Shipment Detail By Payor Type (Original)**

**Dropped off:** Apr 30, 2009      **Cust. Ref.:** Harmony mtg. file      **Ref.#2:** ✓  
**Payor:** Third Party      **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 362665.62
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	797554631490	Gary Moyer	Stephanie Rehe	
<b>Service Type</b>	FedEx 2Day	Seyern Trent Services	Seyern Trent Services	
<b>Package Type</b>	Customer Packaging	610 Sycamore Street	210 N University Drive	
<b>Zone</b>	03	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US	
<b>Packages</b>	1			
<b>Rated Weight</b>	4.0 lbs, 1.8 kgs			
<b>Delivered</b>	May 04, 2009 11:34	<b>Transportation Charge</b>		11.55
<b>Svc Area</b>	A1	<b>Earned Discount</b>		-0.81
<b>Signed by</b>	S.REHE	<b>Discount</b>		-4.74
<b>FedEx Use</b>	000000000/0006002/_	<b>Total Charge</b>	<b>USD</b>	<b>\$6.00</b>

<b>Third Party Subtotal</b>	<b>USD</b>	<b>\$6.00</b>
<b>Total FedEx Express</b>	<b>USD</b>	<b>\$6.00</b>



# INVOICE

INVOICE WR579

DATE: JUNE 1ST.2009

## GMS HOME REPAIR SERVICES

3316 Cat Brier Trail

Harmony FL34773

**321 251 5249**

**GWEEKS3@CFL.RR.COM**

TO:

Harmony CDD  
210 North University Drive  
Suite 800  
Coral Springs FL33071

For :

Harmony Repairs.  
3500 Harmony Square Drive  
Harmony  
FL34773

Remove gate and frame at Harmony Swim Club and relocate next to restrooms. Attach fence to wall at restrooms. Remove existing gate and remaining fence panels.	\$330.00
Replace missing soffits at Ashley Park Swim Club restroom facility,dog park shelter and shelter opposite Dahoon Holly Rd.	\$75.00
<b>TOTAL</b>	<b>\$405.00</b>

Greer's Landscape and Lawn Maintenance, LLC.  
 P.O. Box 701412  
 St. Cloud, Florida 34770-1412  
 Bus. 407-957-9443 Fax 407-892-4200  
 E-mail: Turfbuddha@aol.com

# Invoice

DATE	INVOICE #
6/1/2009	5*2409

BILL TO
Harmony CDD 210 N. University Dr. Suite 702 Coral Springs, FL 33071

DESCRIPTION		RATE	AMOUNT
Month of May			0.00
Boat Dock mowing two times at \$100.00 each cut	2	100.00	200.00
<p>546310 - 53902</p> <p>JUN 11 2009</p>			

Thank you for your business!	<b>Total</b>	200.00
------------------------------	--------------	--------

Greer's Landscape and Lawn Maintenance, LLC.  
P.O. Box 701412  
St. Cloud, Florida 34770-1412  
Bus. 407-957-9443 Fax 407-892-4200  
E-mail: Turfbuddha@aol.com

# Invoice

DATE	INVOICE #
6/1/2009	5*2809

BILL TO
Harmony CDD 210 N. University Dr. Suite 702 Coral Springs, FL 33071

DESCRIPTION	RATE	AMOUNT
Month of May (two weeks only)		0.00
Total for mowing ponds and pond areas	4,687.50	4,687.50
Two sides of pond on Clay Brick Rd. Large pond east side of Five Oaks Dr. Pond at corner of Five Oaks Dr. and Dark Sky Dr. Pond at corner of Dark Sky Dr. and Butterfly Dr. Large pond and strip along Schoolhouse Rd. Two pond areas off Bluestem Rd. Pond off of Bracken Fern Dr. Three pond areas off of Harmony Square Dr. Small pond on Five Oaks next to golf course Pond east side of Harmony Square near golf course (4687.50 half of 9375.00 )		0.00
Neighborhood D-2 Storm Water Pond Neighborhood E Storm Water Pond (1000.00 half of 2000.00)	1,000.00	1,000.00
Picking up trash around pond areas (150.00 half of 300.00)	150.00	150.00
546309-53902		
	JUN 1 2009	

It's been a pleasure working with you!	<b>Total</b>	5,837.50
--	--------------	----------





# Harmony Golf Preserve

7251 Five Oaks Drive  
Harmony, FL 34773  
(407) 891-8525

## Statement

0009010	May 31/09
MEMBER	DATE

Harmony CDD  
610 Sycamore Street, Suite 130  
Celebration, FL 34747

AMOUNT PAID \$ \_\_\_\_\_

DATE	REF. NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
May 18/09		Balance Forward				46.22
		Cash				-46.22
May 21/09	001396	CDD Budget Meeting	36.00	7.20	0.00	43.20
May 28/09	001401	CDD Budget Meeting and CDD Wes	36.00	7.20	0.00	43.20
			72.00	14.40	0.00	86.40

0009010	86.40	0.00	0.00	0.00	86.40
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAY BAL.	AMOUNT DUE

Harmony Golf Preserve

Please remit payment to: Harmony Golf Preserve, Attn Accts Receivable  
7251 Five Oaks Drive - Harmony, FL 34773  
For questions please call (407) 891-2600 Ext. 269

## Harmony Golf Preserve

7251 Five Oaks Drive

**Banquet Invoice**  
Inv# 001396

**Event Date** Thu May 21/09  
**Sales Rep** Michelle Lucas  
**Billing Date** May 21/09

Harmony, FL  
34773

Telephone: 407-891-2630 Fax: 407-891-0512

### Event: CDD Budget Meeting

**Name:** Harmony CDD 0009010  
**Address:** 610 Sycamore Street, Suite 130  
Celebration, FL 34747

**Contact Name:** Todd Haskett  
**Contact Tel:** 407-566-1935 O  
**Contact Fax:** 407-566-4128

Date	Time	Function	Setup	Room	Room Rental
Thursday May 21/09	7:30a - 9:00a	MEETING	HOLLOW SQUARE	OLD GREENSIDE'S	0.00

### Beverage

Date	Service Time	Service Type	Description	Qty	Charge	Total
May 21/09	9:00a	BEVERAGES	OLD GREENSIDE'S			
			Regular Coffee	1.00	18.00	18.00
			Decaffeinated Coffee	1.00	18.00	18.00
			Ice Water			

### Total Charges

	Charges	Taxes	Service Charge & Gratuities	Total
Room	0.00	0.00	0.00	0.00
Food	0.00	0.00	0.00	0.00
Beverage	36.00	0.00	7.20	43.20
<b>Grand Totals</b>	<b>36.00</b>	<b>0.00</b>	<b>7.20</b>	<b>43.20</b>
Deposits Received				0.00
Balance Due				43.20

**Recap & Total:**

Services	\$36.00
Svc Charge	\$7.20
<b>Subtotal</b>	<b>\$43.20</b>
Deposit Received	\$0.00
<b>Balance Due</b>	<b>\$43.20</b>

549900 - 51301

# Harmony Golf Preserve

7251 Five Oaks Drive

Harmony, FL  
34773

Telephone: 407-891-2630 Fax: 407-891-0512

**Banquet Invoice**  
Inv# 001401

**Event Date** Thu May 28/09  
**Sales Rep** Michelle Lucas  
**Billing Date** May 28/09

**Event: CDD Budget Meeting and CDD West & Central Meeting**

**Name:** Harmony CDD 0009010  
**Address:** 610 Sycamore Street, Suite 130  
Celebration, FL 34747

**Contact Name:** Todd Haskett  
**Contact Tel:** 407-566-1935 O  
**Contact Fax:** 407-566-4128

Date	Time	Function	Setup	Room	Room Rental
Thursday May 28/09	7:30a - 10:00a	MEETING	HOLLOW SQUARE	OLD GREENSIDE'S	0.00

**Beverage**

Date	Service Time	Service Type	Description	Qty	Charge	Total
May 28/09	7:30a	BEVERAGES	OLD GREENSIDE'S			
			Regular Coffee	1.00	18.00	18.00
			Decaffeinated Coffee	1.00	18.00	18.00
			Ice Water			

**Total Charges**

	Charges	Taxes	Service Charge & Gratuities	Total
Room	0.00	0.00	0.00	0.00
Food	0.00	0.00	0.00	0.00
Beverage	36.00	0.00	7.20	43.20
<b>Grand Totals</b>	<b>36.00</b>	<b>0.00</b>	<b>7.20</b>	<b>43.20</b>
Deposits Received				0.00
Balance Due				43.20

**Recap & Total:**

Services	\$36.00
Svc Charge	\$7.20
<b>Subtotal</b>	<b>\$43.20</b>
Deposit Received	\$0.00
<b>Balance Due</b>	<b>\$43.20</b>

Jun.08.2009 08:01 AM

PAGE. 1/ 1

# Invoice

*W9 needed*

Attention:	Greg Golgowski	Project Title:	
Title:		Project Description:	Solar Boat Repair
Company Name:	Harmony Fl.	P.O. Number:	
Address:	3500 Harmony Square Dr. W.	Invoice Number:	60809
City, State Zip Code:	Harmony Fl. 34773	Term:	
Date:	Jun 08 2009		

Description	Quantity	Unit Price	Cost
Change speed control system parts and labor			\$875.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
		Subtotal	\$875.00
Total			\$875.00

Sincerely yours,

*Repair of Harmony ebd  
solar boat 4/4/09  
OK Golgowski*

Ismael Garcia

2215 Grove Dr. Naples Fl. 34120

Phone 239 961-8687 305 381-1141



**JAN-PRO OF ORLANDO**

4403 Vineland Road, Suite B-9  
ORLANDO, FL 32811  
Ph: (407) 244-0110 Fax: (407) 244-0111

**INVOICE**

DATE INVOICE #

6/1/2009 10732

BILL TO:

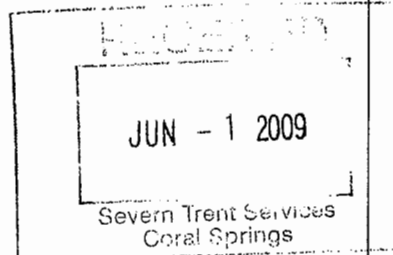
Seven Trent Services  
Attn: Wendy Ritter A/P  
210 N University Dr., Ste 702  
Coral Springs, FL 33071

546074 - 83910

**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  
FEES FOR JANITORIAL SERVICES: Lake Shore Location  
FEES FOR JANITORIAL SERVICES: Harmony Swim Club



245.13  
245.13  
245.13

Invoiced on Behalf of Independent Franchisee Lydia DaRosa

*Thank you for Choosing JAN-PRO of Orlando!*

**June 2009**  
**Please Complete and Return Bottom Portion with Payment by the 10th of the Month.**

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

**Customer:** Harmony CDD  
3500 Harmony Square Dr. W  
Harmony, FL 34773

**Comments:** \_\_\_\_\_

How would you rate our services this month on a scale from 1-10, 10 being the best score? \_\_\_\_\_

**TOTAL \$735.39**



Harmony CDD  
Kissimmee Utility Authority  
KUA

4/17-5/19

<u>Account #</u>	<u>Service Address</u>	<u>Balance</u>
1525420-774870	3350 CAT BRIER TRL	\$ 3.50
1525420-774910	BRACKEN FERN DR PARK	\$ 39.00
1525420-774920	BUTTON BUSH LOOP PARKB	\$ 31.80
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$ 86.80
1525420-774950	POND PINE RD PARK	\$ 37.20
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$ 39.90
1525420-774980	PRIMROSE WILLOW DR PARK	\$ 39.90
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$ 36.30
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$ 187.07
1525420-784380	FIVE OAKS DR	\$ 355.40
1525420-784390	SCHOOL HOUSE RD PARK	\$ 262.70
1525420-784410	CAT BRIER TRL PARK	\$ 590.40
1525420-784420	HARMONY SQ DRIVE WEST	\$ 409.60
1525420-784430	HARMONY SQ DRIVE EAST	\$ 592.50
1525420-784440	HARMONY SQ DRIVE ENT W	\$ 724.50
1525420-785210	FIVE OAKS DR RM	\$ 358.10
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$ 72.02
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$ 56.78
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$ 31.37
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$ 34.50
1525420-812210	3300 SCHOOL HOUSE RD RM	\$ 105.90
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$ 133.51
1525420-846710	HARMONY SQ DR & 192	\$ 176.10
1525420-855740	SCHOOL HOUSE & CUPSEED	\$ 237.30
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$ 316.50
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$ 204.00
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$ 167.10
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$ 384.45
1525420-948250	7300 FIVE OAKS DR RCLM	\$ 348.12
1525420-948380	7500 FIVE OAKS DR RCLM	\$ 325.52
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOC	\$ 351.28
V-54	001.543021.53903.5000	<u><u>\$ 6,739.12</u></u>

Customer Name: **HARMONY COMM DEV DISTRICT**  
 Account Number: **1525420-774870** Cycle-131011  
 Service Address: **3350 CAT BRIER TRL**

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

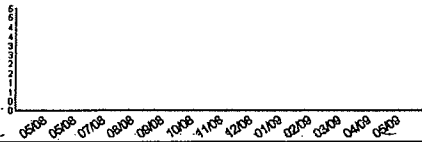
**Account Summary as of May 27, 2009**

Previous Balance \$3.50  
 Payment Received \$-3.50  
 Amount Past Due \$0.00  
 Adjustments \$0.00  
 Current Charges \$3.50  
 Total Amount Due \$3.50

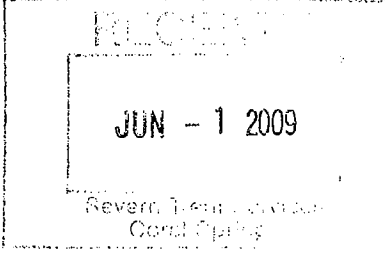


**Reclaimed Water - Residential**

Base Charge - Harmony Reclaimed 3.50



**Total Current Toho Charges: 3.50**



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	77838656	05/19/09	101	04/16/09	101	0	0	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 06/14/09	Late Fee Due After 06/14/09	Total Amount Due
1525420-774870	\$0.00	\$3.50	\$0.18	\$3.50

\* Pay this amount now to avoid immediate service disconnection.

3555

\*\*\*\*\*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



0015254200007748700000003500000003682009061410

Customer Name: **HARMONY COMM DEV DISTRICT**  
 Account Number: **1525420-774910** Cycle-13\011  
 Service Address: **0 BRACKEN FERN DR PARK**

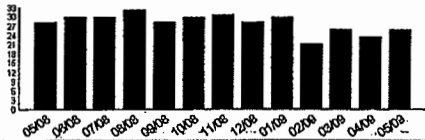
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of May 27, 2009**

Previous Balance	\$37.20
Payment Received	\$ -37.20
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$39.00
<b>Total Amount Due</b>	<b>\$39.00</b>



**Reclaimed Water - Residential**



Consumption - Harmony Reclaimed	18.00
Base Charge - Harmony Reclaimed	21.00

**Total Current Toho Charges: 39.00**



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	48506865	05/19/09	2376	04/16/09	2356	20	20	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 06/14/09	Late Fee Due After 06/14/09	Total Amount Due
1525420-774910	\$0.00	\$39.00	\$1.95	\$39.00

\* Pay this amount now to avoid immediate service disconnection.

3556

\*\*\*\*\*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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0015254200007749100000039000000040952009061440

Customer Name: **HARMONY COMM DEV DISTRICT**  
 Account Number: **1525420-774920** Cycle-13\011  
 Service Address: **0 BUTTON BUSH LOOP PARKB**

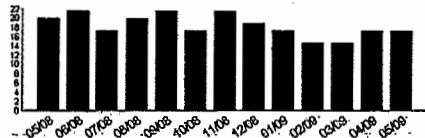
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of May 27, 2009**

Previous Balance	\$31.80
Payment Received	\$-31.80
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$31.80
<b>Total Amount Due</b>	<b>\$31.80</b>

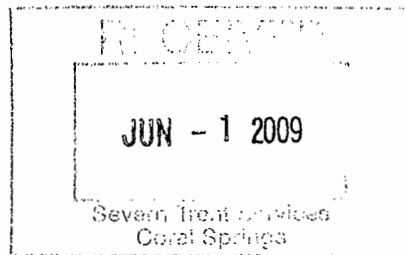


**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	10.80
Base Charge - Harmony Reclaimed	21.00

**Total Current Toho Charges: 31.80**



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	48994941	05/19/09	936	04/16/09	924	12	12	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 06/14/09	Late Fee Due After 06/14/09	Total Amount Due
1525420-774920	\$0.00	\$31.80	\$1.59	\$31.80

\* Pay this amount now to avoid immediate service disconnection.

3557



\*\*\*\*\*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



0015254200007749200000031800000033392009061490

Customer Name: **HARMONY COMM DEV DISTRICT**  
 Account Number: **1525420-774940** Cycle-13\011  
 Service Address: **7036 BUTTON BUSH LOOP PARKB**

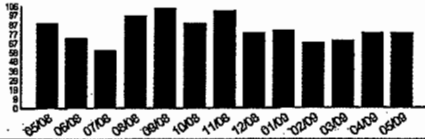
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of May 27, 2009**

Previous Balance \$87.93  
 Payment Received \$-87.93  
 Amount Past Due \$0.00  
 Adjustments \$0.00  
 Current Charges \$86.80  
 Total Amount Due \$86.80

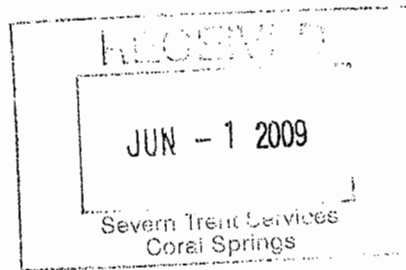


**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed 65.80  
 Base Charge - Harmony Reclaimed 21.00

**Total Current Toho Charges: 86.80**



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	68506870	05/19/09	4975	04/16/09	4907	68	68	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 06/14/09	Late Fee Due After 06/14/09	Total Amount Due
1525420-774940	\$0.00	\$86.80	\$4.34	\$86.80

\* Pay this amount now to avoid immediate service disconnection.

3558

\*\*\*\*\*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



0015254200007749400000086800000091142009061470

Customer Name: **HARMONY COMM DEV DISTRICT**  
 Account Number: **1525420-774950** Cycle-131012  
 Service Address: **0 POND PINE RD PARK**

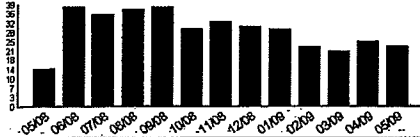
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of May 27, 2009**

Previous Balance	\$39.00
Payment Received	\$ -39.00
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$37.20
<b>Total Amount Due</b>	<b>\$37.20</b>

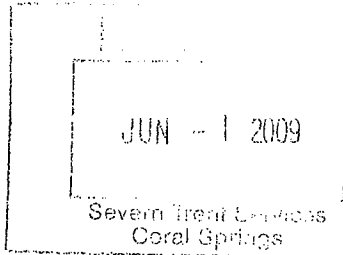


**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	16.20
Base Charge - Harmony Reclaimed	21.00

**Total Current Toho Charges: 37.20**



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	48994942	05/19/09	3086	04/17/09	3068	18	18	1	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 06/14/09	Late Fee Due After 06/14/09	Total Amount Due
1525420-774950	\$0.00	\$37.20	\$1.86	\$37.20

\* Pay this amount now to avoid immediate service disconnection.

3577



\*\*\*\*\*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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0015254200007749500000037200000039062009061480



Customer Name: **HARMONY COMM DEV DISTRICT**  
 Account Number: **1525420-774960** Cycle-131012  
 Service Address: **0 ALLEY NEIGHBORHOOD PARKC**

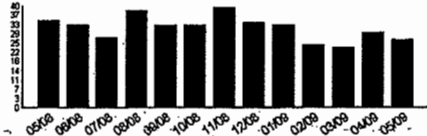
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of May 27, 2009**

Previous Balance \$42.60  
 Payment Received \$ -42.60  
 Amount Past Due \$0.00  
 Adjustments \$0.00  
 Current Charges \$39.90  
 Total Amount Due \$39.90

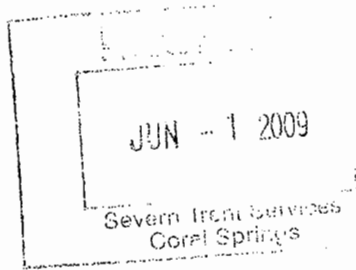


**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed 18.90  
 Base Charge - Harmony Reclaimed 21.00

**Total Current Toho Charges: 39.90**



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	48506862	05/19/09	2232	04/17/09	2211	21	21	1	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 06/14/09	Late Fee Due After 06/14/09	Total Amount Due
1525420-774960	\$0.00	\$39.90	\$2.00	\$39.90

\* Pay this amount now to avoid immediate service disconnection.

3578

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 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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0015254200007749600000039900000041902009061480

Customer Name: **HARMONY COMM DEV DISTRICT**  
 Account Number: **1525420-774980** Cycle-131012  
 Service Address: **0 PRIMROSE WILLOW DR PARK**

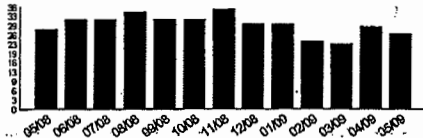
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of May 27, 2009**

Previous Balance	\$41.70
Payment Received	\$ -41.70
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$39.90
<b>Total Amount Due</b>	<b>\$39.90</b>

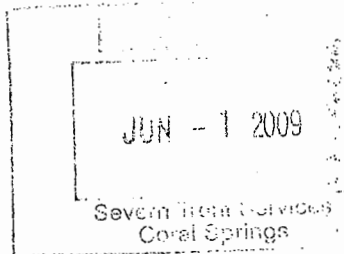


**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	18.90
Base Charge - Harmony Reclaimed	21.00

**Total Current Toho Charges: 39.90**



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	48506863	05/19/09	2093	04/17/09	2072	21	21	1	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 06/14/09	Late Fee Due After 06/14/09	Total Amount Due
1525420-774980	\$0.00	\$39.90	\$2.00	\$39.90

\* Pay this amount now to avoid immediate service disconnection.

3579

\*\*\*\*\*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 0 5 3 5 9 7 9

0015254200007749800000039900000041902009061440

Customer Name: **HARMONY COMM DEV DISTRICT**  
 Account Number: **1525420-774990** Cycle-13U11  
 Service Address: **7014 BUTTON BUSH LOOP PARK**

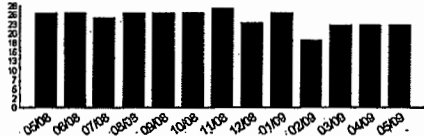
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of May 27, 2009**

Previous Balance	\$36.30
Payment Received	\$ -36.30
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$36.30
<b>Total Amount Due</b>	<b>\$36.30</b>

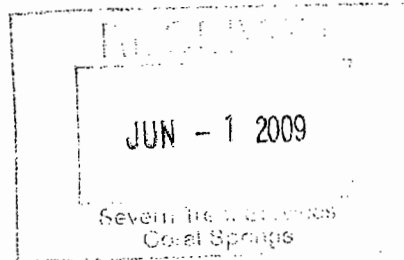


**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	15.30
Base Charge - Harmony Reclaimed	21.00

**Total Current Toho Charges: 36.30**



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	48506864	05/19/09	3338	04/16/09	3321	17	17	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 06/14/09	Late Fee Due After 06/14/09	Total Amount Due
1525420-774990	\$0.00	\$36.30	\$1.82	\$36.30

\* Pay this amount now to avoid immediate service disconnection.

3559

\*\*\*\*\*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



0015254200007749900000036300000038122009061440

Customer Name: **HARMONY COMM DEV DISTRICT**  
 Account Number: **1525420-775000** Cycle-131011  
 Service Address: **0 CATBRIER & BRACKEN FERN DR PPRK**

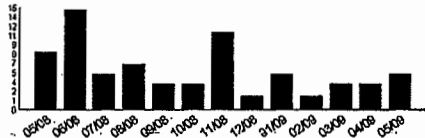
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of May 27, 2009**

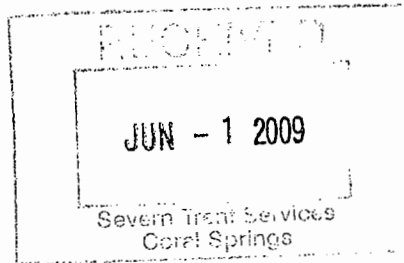
Previous Balance	\$149.08
Payment Received	\$ -149.08
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$187.07
<b>Total Amount Due</b>	<b>\$187.07</b>



**Water/Sewer - Commercial**



Consumption - Harmony Sewer	9.84
Consumption - Harmony Water	6.93
Consumption - Harmony Reclaimed	43.20
Base Charge - Harmony Reclaimed	105.00
Base Charge - Harmony Water	10.70
Base Charge - Harmony Sewer	11.40
<b>Total Current Toho Charges:</b>	<b>187.07</b>



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Water	TGALS	00000791	05/19/09	236	04/16/09	233	3	3	1	33
Reclaimed Water	TGALS	84700013	05/19/09	2099	04/16/09	2051	48	48	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 06/14/09	Late Fee Due After 06/14/09	Total Amount Due
1525420-775000	\$0.00	\$187.07	\$9.35	\$187.07

\* Pay this amount now to avoid immediate service disconnection.

3560

\*\*\*\*\*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



0015254200007750000000187070000196422009061400

Customer Name: **HARMONY COMM DEV DISTRICT**  
 Account Number: **1525420-784380** Cycle-13\011  
 Service Address: **0 FIVE OAKS DR**

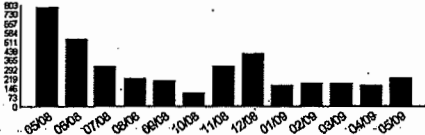
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of May 27, 2009**

Previous Balance \$310.40  
 Payment Received \$-310.40  
 Amount Past Due \$0.00  
 Adjustments \$0.00  
 Current Charges \$355.40  
 Total Amount Due \$355.40

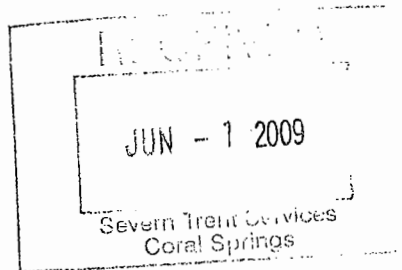


**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed 162.90  
 Base Charge - Harmony Reclaimed 192.50

**Total Current Toho Charges: 355.40**



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	62615009	05/19/09	3497	04/16/09	3316	181	181	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 06/14/09	Late Fee Due After 06/14/09	Total Amount Due
1525420-784380	\$0.00	\$355.40	\$17.77	\$355.40

\* Pay this amount now to avoid immediate service disconnection.

3551



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 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



0015254200007843800000355400000373172009061420

Customer Name: **HARMONY COMM DEV DISTRICT**  
 Account Number: **1525420-784390** Cycle-131012  
 Service Address: **0 SCHOOLHOUSE RD PARK**

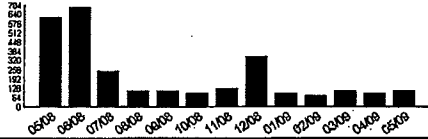
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of May 27, 2009**

Previous Balance \$252.80  
 Payment Received \$ -252.80  
 Amount Past Due \$0.00  
 Adjustments \$0.00  
 Current Charges \$262.70  
 Total Amount Due \$262.70

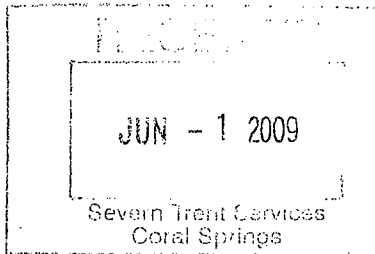


**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed 70.20  
 Base Charge - Harmony Reclaimed 192.50

**Total Current Toho Charges: 262.70**



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	60910380	05/19/09	2514	04/17/09	2436	78	78	1	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 06/14/09	Late Fee Due After 06/14/09	Total Amount Due
1525420-784390	\$0.00	\$262.70	\$13.14	\$262.70

\* Pay this amount now to avoid immediate service disconnection.

3580



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 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



0015254200007843900000262700000275842009061420

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-784410 Cycle-131011  
 Service Address: 0 CAT BRIER TRL PARK

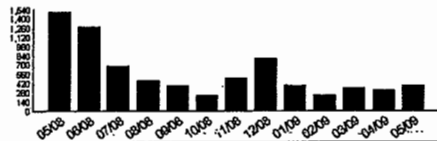
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of May 27, 2009**

Previous Balance	\$525.60
Payment Received	\$ -525.60
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$590.40
<b>Total Amount Due</b>	<b>\$590.40</b>

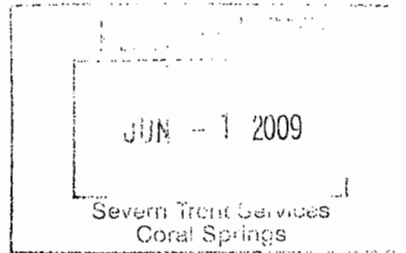


**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	275.40
Base Charge - Harmony Reclaimed	315.00

**Total Current Toho Charges: 590.40**



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	62751435	05/19/09	6996	04/16/09	6690	306	306	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 06/14/09	Late Fee Due After 06/14/09	Total Amount Due
1525420-784410	\$0.00	\$590.40	\$29.52	\$590.40

\* Pay this amount now to avoid immediate service disconnection.

3562



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 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 0 5 3 5 7 0 3

0015254200007844100000590400000619922009061400



Customer Name: **HARMONY COMM DEV DISTRICT**  
 Account Number: **1525420-784420** Cycle-13\011  
 Service Address: **0 HARMONY SQUARE DR WEST**

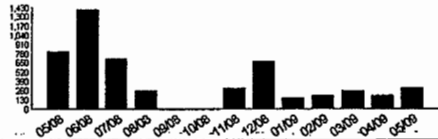
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of May 27, 2009**

Previous Balance \$330.40  
 Payment Received \$-330.40  
 Amount Past Due \$0.00  
 Adjustments \$0.00  
 Current Charges \$409.60  
 Total Amount Due \$409.60

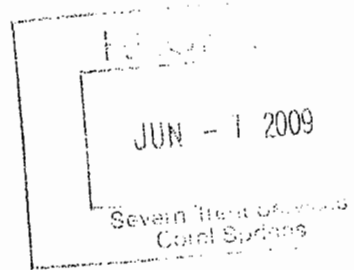


**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed 197.10  
 Grease Trap Charge 20.00  
 Base Charge - Harmony Reclaimed 192.50

**Total Current Toho Charges: 409.60**



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	62615010	05/19/09	4550	04/16/09	4331	219	219	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 06/14/09	Late Fee Due After 06/14/09	Total Amount Due
1525420-784420	\$0.00	\$409.60	\$20.48	\$409.60

\* Pay this amount now to avoid immediate service disconnection.

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 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



0015254200007844200000409600000430082009061490

Customer Name: **HARMONY COMM DEV DISTRICT**  
 Account Number: **1525420-784430** Cycle-131011  
 Service Address: **0 HARMONY SQUARE DR EAST**

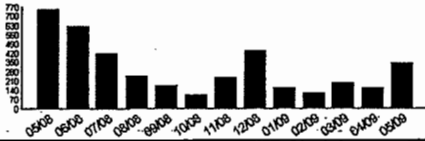
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of May 27, 2009**

Previous Balance \$433.80  
 Payment Received \$-433.50  
 Amount Past Due \$0.30  
 Adjustments \$0.00  
 Current Charges \$592.20  
 Total Amount Due \$592.50

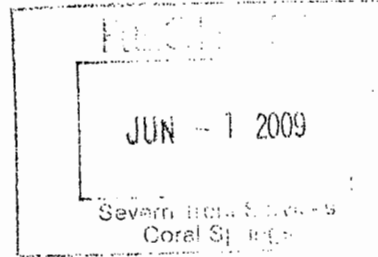


**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed 277.20  
 Base Charge - Harmony Reclaimed 315.00

**Total Current Toho Charges: 592.20**



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	62751434	05/19/09	3690	04/16/09	3382	308	308	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 06/14/09	Late Fee Due After 06/14/09	Total Amount Due
1525420-784430	\$0.30	\$592.20	\$29.61	\$592.50

\* Pay this amount now to avoid immediate service disconnection.

3564



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

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



0015254200007844300000592500000622112009061440

Customer Name: **HARMONY COMM DEV DISTRICT**  
 Account Number: **1525420-784440** Cycle-13\011  
 Service Address: **0 HARMONY SQUARE DR ENT W**

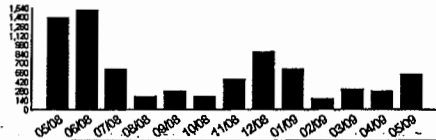
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of May 27, 2009**

Previous Balance \$501.30  
 Payment Received \$-501.30  
 Amount Past Due \$0.00  
 Adjustments \$0.00  
 Current Charges \$724.50  
 Total Amount Due \$724.50

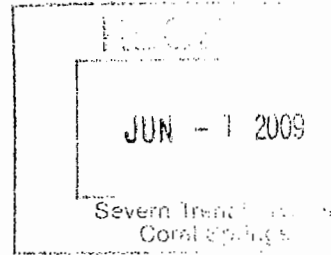


**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed 409.50  
 Base Charge - Harmony Reclaimed 315.00

**Total Current Toho Charges: 724.50**



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	62644706	05/19/09	6532	04/16/09	6077	455	455	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 06/14/09	Late Fee Due After 06/14/09	Total Amount Due
1525420-784440	\$0.00	\$724.50	\$36.23	\$724.50

\* Pay this amount now to avoid immediate service disconnection.

3565

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 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



0015254200007844400000724500000760732009061480

Customer Name: **HARMONY COMM DEV DISTRICT**  
 Account Number: **1525420-785210** Cycle-13/011  
 Service Address: **0 FIVE OAKS DR RM**

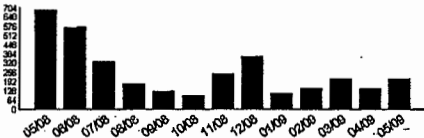
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of May 27, 2009**

Previous Balance	\$288.80
Payment Received	\$ -288.80
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$358.10
<b>Total Amount Due</b>	<b>\$358.10</b>

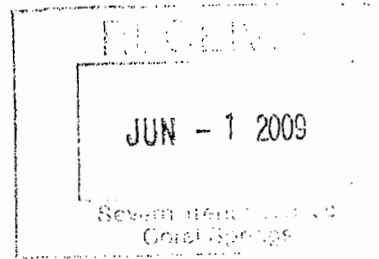


**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	165.60
Base Charge - Harmony Reclaimed	192.50

**Total Current Toho Charges: 358.10**



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	62615008	05/19/09	3170	04/16/09	2986	184	184	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 06/14/09	Late Fee Due After 06/14/09	Total Amount Due
1525420-785210	\$0.00	\$358.10	\$17.91	\$358.10

\* Pay this amount now to avoid immediate service disconnection.

3566



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 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



0015254200007852100000358100000376012009061470

Customer Name: **HARMONY COMM DEV DISTRICT**  
 Account Number: **1525420-790300** Cycle-13/011  
 Service Address: **7255 FIVE OAKS DR CABAN**

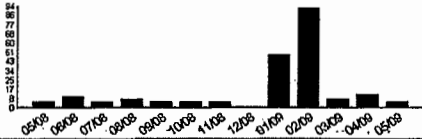
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of May 27, 2009**

Previous Balance	\$15.80
Payment Received	\$ -15.80
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$72.02
<b>Total Amount Due</b>	<b>\$72.02</b>

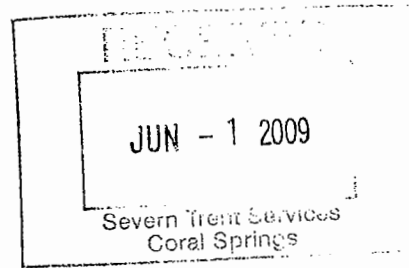


**Water/Sewer - Commercial**



Consumption - Harmony Water	6.93
Consumption - Harmony Sewer	9.84
Base Charge - Harmony Sewer	28.50
Base Charge - Harmony Water	26.75

**Total Current Toho Charges: 72.02**



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Water	TGALS	53452609	05/19/09	461	04/16/09	458	3	3	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 06/14/09	Late Fee Due After 06/14/09	Total Amount Due
1525420-790300	\$0.00	\$72.02	\$3.60	\$72.02

\* Pay this amount now to avoid immediate service disconnection.

3567



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 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



0015254200007903000000072020000075622009061420

Customer Name: **HARMONY COMM DEV DISTRICT**  
 Account Number: **1525420-790660** Cycle-131011  
 Service Address: **7255 FIVE OAKS DR POOL**

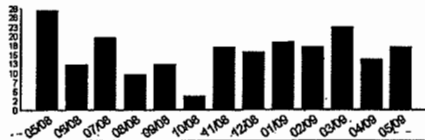
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of May 27, 2009**

Previous Balance	\$49.85
Payment Received	\$ -49.85
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$56.78
<b>Total Amount Due</b>	<b>\$56.78</b>

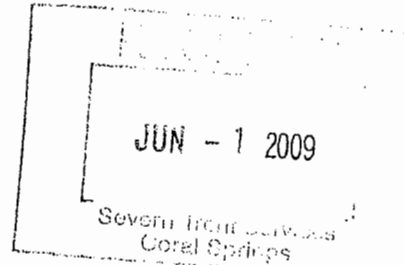


**Water/Sewer - Commercial**



Consumption - Harmony Water	30.03
Base Charge - Harmony Water	26.75

**Total Current Toho Charges: 56.78**



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Water	TGALS	53452625	05/19/09	937	04/16/09	924	13	13	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 06/14/09	Late Fee Due After 06/14/09	Total Amount Due
1525420-790660	\$0.00	\$56.78	\$2.84	\$56.78

\* Pay this amount now to avoid immediate service disconnection.

3568

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 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 0 5 3 5 7 0 9

0015254200007906600000056780000059622009061490

Customer Name: **HARMONY COMM DEV DISTRICT**  
 Account Number: **1525420-790670** Cycle-13\011  
 Service Address: **7255 FIVE OAKS DR SHOWR**

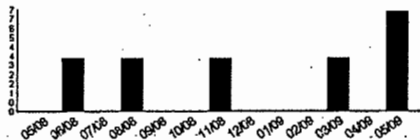
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of May 27, 2009**

Previous Balance \$26.75  
 Payment Received \$ -26.75  
 Amount Past Due \$0.00  
 Adjustments \$0.00  
 Current Charges \$31.37  
 Total Amount Due \$31.37

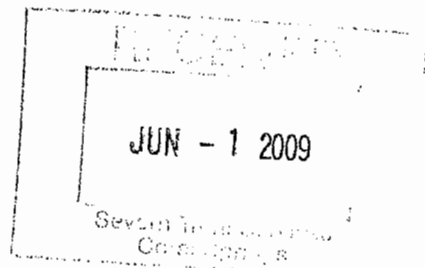


**Water/Sewer - Commercial**



Consumption - Harmony Water 4.62  
 Base Charge - Harmony Water 26.75

**Total Current Toho Charges: 31.37**



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Water	TGALS	53452651	05/19/09	24	04/16/09	22	2	2	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 06/14/09	Late Fee Due After 06/14/09	Total Amount Due
1525420-790670	\$0.00	\$31.37	\$1.57	\$31.37

\* Pay this amount now to avoid immediate service disconnection.

3569



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 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



0015254200007906700000031370000032942009061400



Customer Name: **HARMONY COMM DEV DISTRICT**  
 Account Number: **1525420-790680** Cycle-13\011  
 Service Address: **7255 FIVE OAKS DR RECLM**

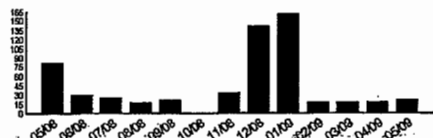
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of May 27, 2009**

Previous Balance	\$30.00
Payment Received	\$ -30.00
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$34.50
<b>Total Amount Due</b>	<b>\$34.50</b>

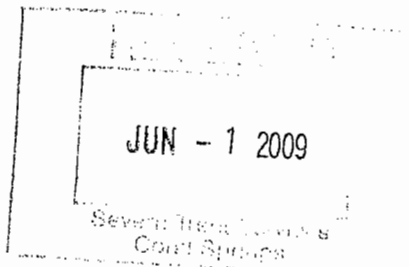


**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	13.50
Base Charge - Harmony Reclaimed	21.00

**Total Current Toho Charges: 34.50**



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	02163002	05/19/09	5277	04/16/09	5262	15	15	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 06/14/09	Late Fee Due After 06/14/09	Total Amount Due
1525420-790680	\$0.00	\$34.50	\$1.73	\$34.50

\* Pay this amount now to avoid immediate service disconnection.

3570

\*\*\*\*\*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 0 5 3 5 7 1 1

0015254200007906800000034500000036232009061470

Customer Name: **HARMONY COMM DEV DISTRICT**  
 Account Number: **1525420-812210** Cycle-13\012  
 Service Address: **3300 SCHOOL HOUSE RD RM**

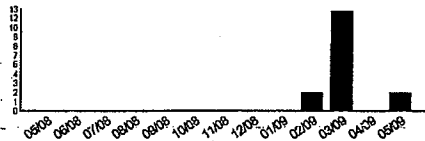
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of May 28, 2009**

Previous Balance \$105.00  
 Payment Received \$-105.00  
 Amount Past Due \$0.00  
 Adjustments \$0.00  
 Current Charges \$105.90  
 Total Amount Due \$105.90

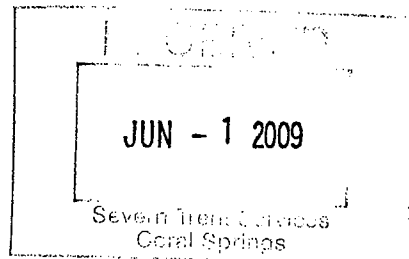


**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed 0.90  
 Base Charge - Harmony Reclaimed 105.00

**Total Current Toho Charges: 105.90**



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	70112866	05/19/09	19362	04/17/09	19361	1	1	1	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 06/15/09	Late Fee Due After 06/15/09	Total Amount Due
1525420-812210	\$0.00	\$105.90	\$5.30	\$105.90

\* Pay this amount now to avoid immediate service disconnection.

3165



\*\*\*\*\*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



0015254200008122100000105900000111202009061520

Customer Name: **HARMONY COMM DEV DISTRICT**  
 Account Number: **1525420-819280** Cycle-131012  
 Service Address: **3300 SCHOOL HOUSE RD PARK**

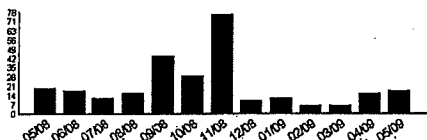
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of May 27, 2009**

Previous Balance	\$122.33
Payment Received	\$ -122.33
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$133.51
<b>Total Amount Due</b>	<b>\$133.51</b>

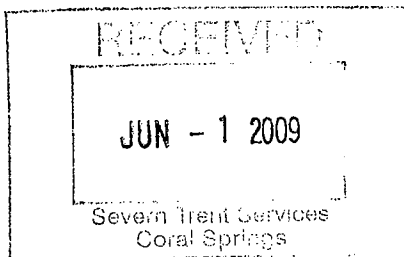


**Water/Sewer - Commercial**



Consumption - Harmony Water	32.34
Consumption - Harmony Sewer	45.92
Base Charge - Harmony Sewer	28.50
Base Charge - Harmony Water	26.75

**Total Current Toho Charges: 133.51**



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Water	TGALS	63044324	05/19/09	898	04/17/09	884	14	14	1	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 06/14/09	Late Fee Due After 06/14/09	Total Amount Due
1525420-819280	\$0.00	\$133.51	\$6.68	\$133.51

\* Pay this amount now to avoid immediate service disconnection.

3581

\*\*\*\*\*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



0015254200008192800000133510000140192009061450

Customer Name: **HARMONY COMM DEV DISTRICT**  
 Account Number: **1525420-846710** Cycle-13/011  
 Service Address: **0 HARMONY SQ DR & 192**

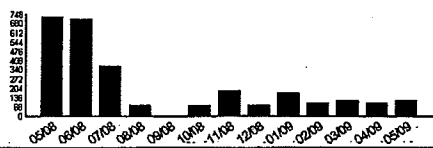
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of May 27, 2009**

Previous Balance \$164.40  
 Payment Received \$ -164.40  
 Amount Past Due \$0.00  
 Adjustments \$0.00  
 Current Charges \$176.10  
 Total Amount Due \$176.10

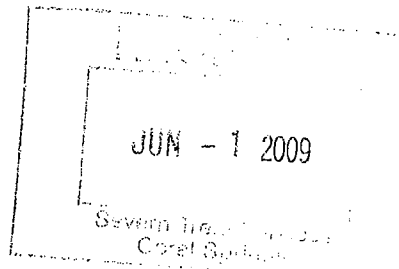


**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed 71.10  
 Base Charge - Harmony Reclaimed 105.00

**Total Current Toho Charges: 176.10**



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	70117644	05/19/09	13925	04/16/09	13846	79	79	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 06/14/09	Late Fee Due After 06/14/09	Total Amount Due
1525420-846710	\$0.00	\$176.10	\$8.81	\$176.10

\* Pay this amount now to avoid immediate service disconnection.

3571

\*\*\*\*\*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



0015254200008467100000176100000184912009061410

Customer Name: **HARMONY COMM DEV DISTRICT**  
 Account Number: **1525420-855740** Cycle-13/012  
 Service Address: **0 SCHOOL HOUSE & CUPSEED**

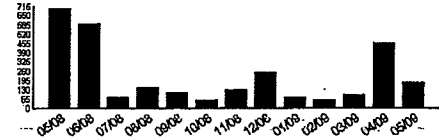
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of May 27, 2009**

Previous Balance \$501.80  
 Payment Received \$-501.80  
 Amount Past Due \$0.00  
 Adjustments \$0.00  
 Current Charges \$237.30  
 Total Amount Due \$237.30

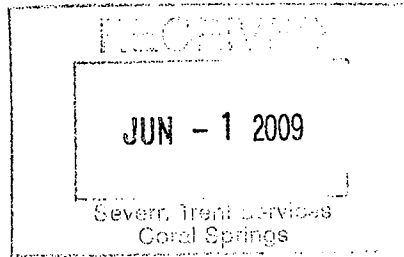


**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed 132.30  
 Base Charge - Harmony Reclaimed 105.00

**Total Current Toho Charges: 237.30**



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	56743355	05/19/09	8335	04/17/09	8188	147	147	1	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 06/14/09	Late Fee Due After 06/14/09	Total Amount Due
1525420-855740	\$0.00	\$237.30	\$11.87	\$237.30

\* Pay this amount now to avoid immediate service disconnection.

3582



\*\*\*\*\*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



0015254200008557400000237300000249172009061480

Customer Name: **HARMONY COMM DEV DISTRICT**  
 Account Number: **1525420-903760** Cycle-131011  
 Service Address: **6900 E IRLO BRONSON MEM HWY**

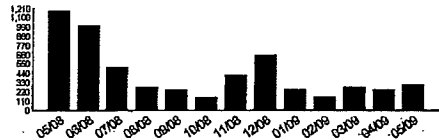
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of May 27, 2009**

Previous Balance \$275.10  
 Payment Received \$-275.10  
 Amount Past Due \$0.00  
 Adjustments \$0.00  
 Current Charges \$316.50  
 Total Amount Due \$316.50

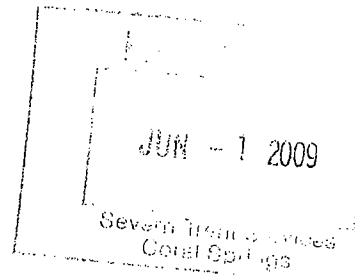


**Reclaimed Water - Residential**



Consumption - Harmony Reclaimed 211.50  
 Base Charge - Harmony Reclaimed 105.00

**Total Current Toho Charges: 316.50**



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	58044954	05/19/09	1719	04/16/09	1484	235	235	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 06/14/09	Late Fee Due After 06/14/09	Total Amount Due
1525420-903760	\$0.00	\$316.50	\$15.83	\$316.50

\* Pay this amount now to avoid immediate service disconnection.

3572



\*\*\*\*\*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



0015254200009037600000316500000332332009061490

Customer Name: **HARMONY COMM DEV DISTRICT**  
 Account Number: **1525420-933910** Cycle-131011  
 Service Address: **6900 FIVE OAKS DR RCLM BLK**

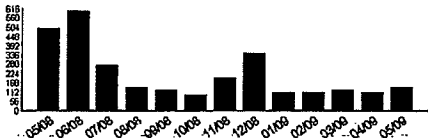
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of May 27, 2009**

Previous Balance	\$180.60
Payment Received	\$ -180.60
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$204.00
<b>Total Amount Due</b>	<b>\$204.00</b>

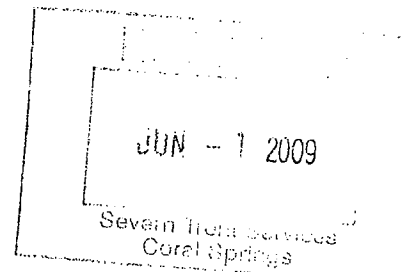


**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	99.00
Base Charge - Harmony Reclaimed	105.00

**Total Current Toho Charges: 204.00**



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	60720859	05/19/09	7218	04/16/09	7108	110	110	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 06/14/09	Late Fee Due After 06/14/09	Total Amount Due
1525420-933910	\$0.00	\$204.00	\$10.20	\$204.00

\* Pay this amount now to avoid immediate service disconnection.

3573

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 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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001525420000933910000020400000214202009061460



Customer Name: **HARMONY COMM DEV DISTRICT**  
 Account Number: **1525420-933920** Cycle-13\012  
 Service Address: **3300 SCHOOL HOUSE RD RCLM BLK**

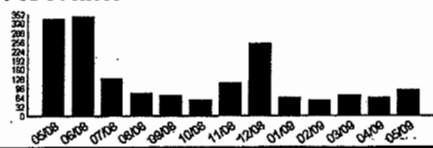
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of May 27, 2009**

Previous Balance	\$150.00
Payment Received	\$ -150.00
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$167.10
<b>Total Amount Due</b>	<b>\$167.10</b>

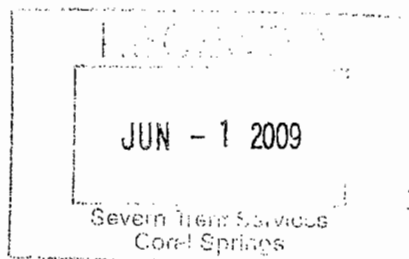


**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	62.10
Base Charge - Harmony Reclaimed	105.00

**Total Current Toho Charges: 167.10**



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	60720861	05/19/09	4247	04/17/09	4178	69	69	1	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 06/14/09	Late Fee Due After 06/14/09	Total Amount Due
1525420-933920	\$0.00	\$167.10	\$8.36	\$167.10

\* Pay this amount now to avoid immediate service disconnection.

3583

\*\*\*\*\*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



0015254200009339200000167100000175462009061490

Customer Name: **HARMONY COMM DEV DISTRICT**  
 Account Number: **1525420-944380** Cycle-131011  
 Service Address: **7124 S HARMONY SQUARE DR POOLCBNA**

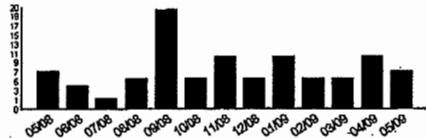
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of May 27, 2009**

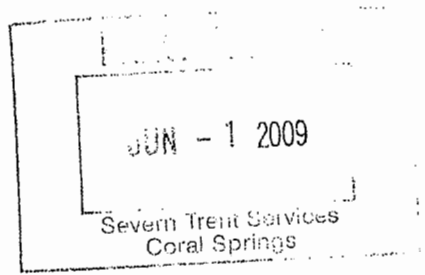
Previous Balance	\$391.13
Payment Received	\$ -391.13
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$384.45
<b>Total Amount Due</b>	<b>\$384.45</b>



**Water/Sewer - Commercial**



Consumption - Harmony Sewer	16.40
Consumption - Harmony Water	11.55
Consumption - Harmony Reclaimed	74.70
Base Charge - Harmony Reclaimed	105.00
Base Charge - Harmony Water	85.60
Base Charge - Harmony Sewer	91.20
<b>Total Current Toho Charges:</b>	<b>384.45</b>



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Water	TGALS	55640503	05/19/09	290	04/16/09	285	5	5	1	33
Reclaimed Water	TGALS	58215252	05/19/09	2737	04/16/09	2654	83	83	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 06/14/09	Late Fee Due After 06/14/09	Total Amount Due
1525420-944380	\$0.00	\$384.45	\$19.22	\$384.45

\* Pay this amount now to avoid immediate service disconnection.

3574



\*\*\*\*\*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



0015254200009443800000384450000403672009061440

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-948250 Cycle-131011  
 Service Address: 7300 FIVE OAKS DR RCLM

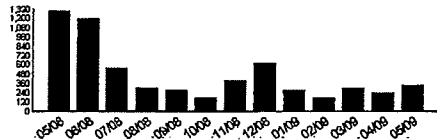
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of May 27, 2009**

Previous Balance	\$265.20
Payment Received	\$ -265.20
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$348.12
<b>Total Amount Due</b>	<b>\$348.12</b>

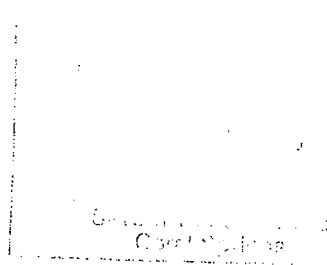
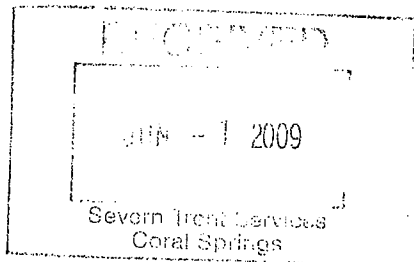


**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	243.12
Base Charge - Harmony Reclaimed	105.00

**Total Current Toho Charges: 348.12**



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	61099658	05/19/09	7931	04/16/09	7667	264	264	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 06/14/09	Late Fee Due After 06/14/09	Total Amount Due
1525420-948250	\$0.00	\$348.12	\$17.41	\$348.12

\* Pay this amount now to avoid immediate service disconnection.

3575

\*\*\*\*\*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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0015254200009482500000348120000365532009061490

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-948380 Cycle-13\011  
 Service Address: 7500 FIVE OAKS DR RCLM

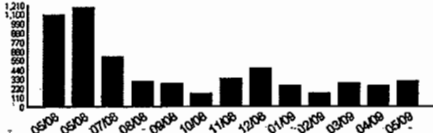
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of May 27, 2009**

Previous Balance	\$277.80
Payment Received	\$ -277.80
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$325.52
<b>Total Amount Due</b>	<b>\$325.52</b>

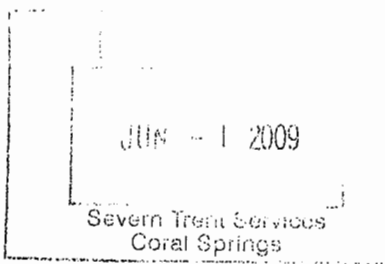


**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	220.52
Base Charge - Harmony Reclaimed	105.00

**Total Current Toho Charges: 325.52**



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	60986109	05/19/09	7592	04/16/09	7348	244	244	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 06/14/09	Late Fee Due After 06/14/09	Total Amount Due
1525420-948380	\$0.00	\$325.52	\$16.28	\$325.52

\* Pay this amount now to avoid immediate service disconnection.

3576



\*\*\*\*\*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



0015254200009483800000325520000341802009061420

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-1125108 Cycle-131012  
 Service Address: 3200 SCHOOLHOUSE RD RM EVN BLK

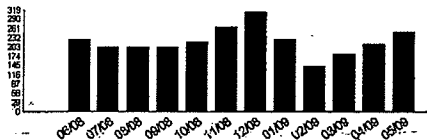
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of May 27, 2009**

Previous Balance	\$286.50
Payment Received	\$ -286.50
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$351.28
<b>Total Amount Due</b>	<b>\$351.28</b>

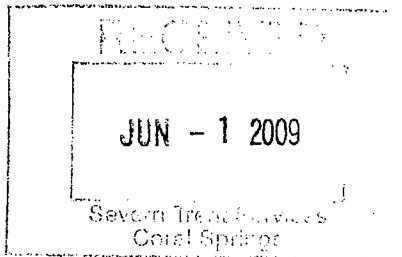


**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	347.78
Base Charge - Harmony Reclaimed	3.50

**Total Current Toho Charges: 351.28**



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	62343308	05/19/09	5324	04/17/09	5097	227	227	1	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 06/14/09	Late Fee Due After 06/14/09	Total Amount Due
1525420-1125108	\$0.00	\$351.28	\$17.56	\$351.28

\* Pay this amount now to avoid immediate service disconnection.

3584

\*\*\*\*\*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 0 5 3 5 9 8 5

0015254200011251080000351280000368842009061470

**Ritter, Wendy**

---

**From:** Todd Haskett [thaskett@Birchwoodacres.com]  
**Sent:** Wednesday, June 10, 2009 11:45 AM  
**To:** Ritter, Wendy  
**Cc:** Wright, Brenda  
**Subject:** FW: Luke Bros Inv J009776.pdf  
**Attachments:** Luke Bros Inv J009776.pdf

Wendy:

Attached is Luke Brothers invoice for services provided through the month of May, which is acceptable to be paid.

Thank you,

***Todd Haskett***

Project Coordinator  
Harmony Development Co.  
3500 Harmony Square Dr. West  
Harmony, Florida 34773  
Ph. 407-891-1616 Fax 407-891-1620  
www.harmonyfl.com



Please consider the environment before printing this e-mail.

**From:** ASambuca  
**Sent:** Wednesday, June 10, 2009 11:29 AM  
**To:** Todd Haskett  
**Subject:** Luke Bros Inv J009776.pdf

**Amber Sambuca**  
Harmony Development Company, LLC  
3500 Harmony Square Drive West  
Harmony, Florida 34773  
P 407.891.1616 F 407.891.1620  
www.HarmonyFL.com

*The Largest **Green** Community in Central Florida*



Please consider the environment before printing this e-mail.

6/10/2009



**LUKE BROTHERS INC.**  
 LANDSCAPE SERVICES  
 5532 AULD LANE  
 HOLIDAY, FL 34690  
 PHONE 727-937-6448  
 FAX 727-937-6468  
 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:**  
 MAY SERVICES

Attn: Gary Moyer

**INVOICE**

**Invoice Number:** J009776  
**Invoice Date:** May 15, 2009  
**Terms:** Net 30  
**Customer Code:** HAR610  
**Reference #1:** MONTHLY

**Sales Cat/Slsmn:** MONTHLY/HSE

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

Description	Amount
MAY SERVICES (HALF MONTH):	
BAHIA TURF CARE	4,699.84
ST. AUGUSTINE TURF CARE	5,965.87
ZOYSIA TURF CARE	1,484.63
SPORT TURF CARE	1,749.72
GROUND COVERS	1,019.70
SHRUB CARE	5,376.93
TREE CARE	955.76
LITTER CONTROL & TRASH COLLECTION	1,528.80
IRRIGATION SYSTEM MONITORING	1,425.00
SEASONAL FLOWER PROGRAM	480.00
- CONDITIONS -	
<b>Subtotal</b>	24,686.25
<b>Total Invoice</b>	<u>24,686.25</u>



**Ritter, Wendy**

---

**From:** Prenter, Kim  
**Sent:** Thursday, May 21, 2009 4:33 PM  
**To:** Ritter, Wendy  
**Subject:** Harmony -  
**Attachments:** Harmony Legal Ad.pdf

Approved for payment as submitted

Thank you

Kim



**Kim Prenter**  
Records Administration Manager  
Severn Trent Management Services

---

210 N. University Drive, Ste 800 • Coral Springs, FL 33071  
Tel 954 753 5841 Ext 3052 • Fax 954 796 0623  
KPrenter@SevernTrentMS.com

FOR PROPER CREDIT PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

1 BILLED ACCOUNT NO  
081681902

2 BILLED ACCOUNT  
GARY MOYER/HARMONY

3 AMOUNT PAID

4 **Orlando Sentinel**

P.O. BOX 100608  
ATLANTA, GA. 30384-0608  
LEGAL ADVERTISING

05/11/09

5 INVOICE NO  
663676001

PLEASE DO NOT FOLD  
OR STAPLE THIS PORTION

00000000008168190266367600100000428000000000000816819026636760010000004280

INVOICE

FOR BILLING QUESTIONS:  
TOLL-FREE: (866) 536-2725

MAY 18 2009

MAY 18 2009

6 DATE	7 REFERENCE NUMBER	8 10 9 11	DESCRIPTION	12 CLASS	13 RATE	14 AMOUNT DUE
05/11	LWO#052099401 INV#663676001		NOTICE OF MEETING HARMON MILLANA RA 0982773 LEGAL AFFIDAVIT	1X	.60	40.80
						2.00
			AMOUNT DUE			42.80

048002-51301

15 BILLED ACCOUNT  
GARY MOYER/HARMONY  
SUITE 702  
210 N UNIVERSITY DR  
CORAL SPRINGS FL 330717394 US

16 BILLED ACCOUNT NO: 081681902  
954753038020

17 DATE: 05/11/09

18 DOCUMENT NO: 47

19 **Orlando Sentinel**

publisher of  
ORLANDO SENTINEL  
633 NORTH ORANGE AVENUE  
ORLANDO, FLORIDA 32801  
LEGAL ADVERTISING

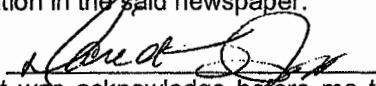
# Orlando Sentinel

Published Daily

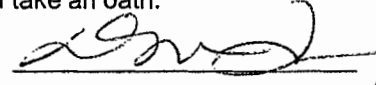
State of Florida } S.S.  
COUNTY OF ORANGE

Before the undersigned authority personally appeared David S. Jones, who on oath says that he/she is the Legal Advertising Representative of Orlando Sentinel, a daily newspaper published at Kissimmee in Osceola County, Florida; that the attached copy of advertisement, being a Public Notice in the matter of May 21<sup>st</sup> in the Osceola Court, was published in said newspaper in the issue; of 05/11/09.

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



The foregoing instrument was acknowledge before me this 13 day of May, 2009, by David S. Jones, who is personally known to me and who did take an oath.



(SEAL) **DR. BORAH M. TONEY**  
Comm# DD0482750  
Expires 11/18/2009  
Florida Notary Assn., Inc



Order# 982773

### NOTICE OF MEETING HARMONY COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Harmony Community Development District will hold a Budget Workshop on Thursday, May 21, 2009 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 at the meeting. A copy of the agenda for this meeting may be obtained from Severn Trent Services, 210 N. University Drive, Suite 800, 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

OSC982773 5/11/2009

**Ritter, Wendy**

---

**From:** Prenter, Kim  
**Sent:** Tuesday, June 09, 2009 10:29 AM  
**To:** Ritter, Wendy  
**Attachments:** Harmony legal Ad.pdf

Approved as submitted

Thank you

Kim Prenter



**Kim Prenter**  
Records Administration Manager  
Severn Trent Management Services

---

210 N. University Drive, Ste 800 • Coral Springs, FL 33071  
Tel 954 753 5841 Ext 3052 • Fax 954 796 0623  
KPrenter@SevernTrentMS.com

FOR PROPER CREDIT PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

1. BILLER/ACCOUNT NO.  
081681902

2. BILLED ACCOUNT  
GARY MOYER/HARMONY

3. ACCOUNT NUMBER

4. **Orlando Sentinel**

P.O. BOX 100608  
ATLANTA, GA. 30384-0608  
LEGAL ADVERTISING

05/18/09

5. INVOICE NO.  
668030001

PLEASE DO NOT FOLD  
OR STAPLE THIS PORTION

0000000000816819026680300010000044000000000000081681902668030001000004400

INVOICE

FOR BILLING QUESTIONS:  
TOLL-FREE: (866) 536-2725

MAY 20 2009

Seven Trent Services  
Coral Springs

6. DATE	7. REFERENCE NUMBER	8. TO 9. BY	DESCRIPTION	10. CLASS	11. AD RATE	12. TAX	13. TOTAL
05/17	WO#052430001 INV#668030001		NOTICE OF MEETING HARMON 0986404 LEGAL AFFIDAVIT	1X	1X0070 70.00	.60	42.00 2.00
			AMOUNT DUE				44.00

15. BILLED ACCOUNT  
GARY MOYER/HARMONY  
SUITE 702  
210 N UNIVERSITY DR  
CORAL SPRINGS FL 330717394 US

16. BILLER ACCOUNT NO.	17. DATE	18. DOCUMENT NO.
081681902 954753038020	05/18/09	31

19. **Orlando Sentinel**

publisher of  
ORLANDO SENTINEL  
633 NORTH ORANGE AVENUE  
ORLANDO, FLORIDA 32801  
LEGAL ADVERTISING

# Orlando Sentinel

Published Daily

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

Before the undersigned authority personally appeared Maria Torres, who on oath says that he/she is the Legal Advertising Representative of Orlando Sentinel, a daily newspaper published at Kissimmee in Osceola County, Florida; that the attached copy of advertisement, being a Public Hearing in the matter of May 28 In the Osceola Court, was published in said newspaper in the issue; of 5/17/09

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

*Maria Torres*

The foregoing instrument was acknowledge before me this 20 day of May, 2009, by Maria Torres, who is personally known to me and who did take an oath.

*[Signature]*

(SEAL)



DEBORAH M. TONEY

Comm# DD0482759

Expires 11/18/2009

Florida Notary Assn., Inc

Order# 986404

### 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, May 28, 2009 at 3:00 p.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 800, 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

OSC986404

5/17/09

**Invoice**

**REW Landscape Corp**

PO Box 951484  
 Lake Mary, FL 32795-1484  
 Phone: 407/328-9425  
 Fax: 407/324-9448 (QB7.0)

Date	Invoice #
4/29/2009	706078

<b>Bill To</b>
Attn: WENDY RITTER Harmony Community Development District 210 N. University Drive., Suite 702 Coral springs, FL 33071 Ph: 954/753-5841 Fx: 954/345-1292

P.O. No.	Terms	Project
	N30 (net 30)	

Quantity	Description	Rate	Amount
	CC: TODD HASKETT thaskett@Birchwoodacres.com Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620  Ref: HARMONY ENTRY  This will serve as our invoice for the following scope of work performed on: 04/23/2009:  4 Installation of Bahia Sod (Pallets) at the entry; as requested and approved to proceed by Todd Haskett  <i>TURF died within (15) week, SUPERVISOR was asked via phone call to check IRRIGATION and to work with Greg G. Regarding maxicom system + zones to be INCREASED.</i>	200.00	800.00
Please remit to above address.		<b>Total</b>	<del>800.00</del>

JUN - 3 2009  
 Severn Trent Services  
 Coral Springs

credit memo - (800.00)



**Invoice**

**REW Landscape Corp**

PO Box 951484  
 Lake Mary, FL 32795-1484  
 Phone: 407/328-9425  
 Fax: 407/324-9448 (QB7.0)

Date	Invoice #
5/11/2009	706128

<b>Bill To</b>
Attn: WENDY RITTER Harmony Community Development District 210 N. University Drive., Suite 702 Coral springs, FL 33071 Ph: 954/753-5841 Fx: 954/345-1292

P.O. No.	Terms	Project
	N30 (net 30)	

Quantity	Description	Rate	Amount
	<p>CC:                      TODD HASKETT thaskett@Birchwoodacres.com                      Harmony Development Co., LLC                      3500 Harmony Square Drive West                      Harmony, FL 34773                      Phone: 1/407-891-1616 Fx: 1/407-891-1620</p> <p>Ref: HARMONY IRRIGATION REPAIRS</p> <p>This will serve as our invoice for the following IRRIGATION repairs performed on: 04/30/2009</p> <p>DETAILS OF IRRIGATION WORK PERFORMED:                      Clock#09/Harmony Dog Park Pavillion - Requested by Tom/CDD: Recover rotor covered by paver trade; relocated 3 feet.</p>		
1	MATERIALS: 3/4 FA x 1; 3/4Stel x 1; 3/4Flex x 3ft	7.19	7.19
1	IRRIGATION TECHNICIAN RATE @ \$40.00 PER HOUR	40.00	40.00
Please remit to above address.		<b>Total</b>	\$47.19

JUN - 3 2009  
 Seventh Street  
 Coral Springs



**Invoice**

***REW Landscape Corp***

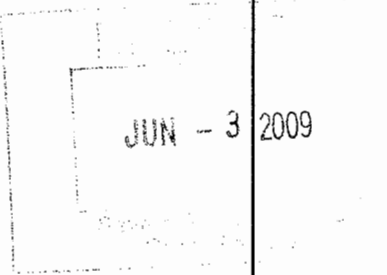
PO Box 951484  
 Lake Mary, FL 32795-1484  
 Phone: 407/328-9425  
 Fax: 407/324-9448 (QB7.0)

Date	Invoice #
5/14/2009	706132

<b>Bill To</b>
Attn: WENDY RITTER Harmony Community Development District 210 N. University Drive., Suite 702 Coral springs, FL 33071 Ph: 954/753-5841 Fx: 954/345-1292

P.O. No.	Terms	Project
	Due on receipt	Maint-Harm Pool&Cabana

Quantity	Description	Rate	Amount
13	<p>FAX TO 954/345-1292 + MAIL ORIGINAL TO HARMONY CDD +                      EMAIL TO: thaskett@Birchwoodacres.com                      CC:                      TODD HASKETT                      Harmony Development Co., LLC                      3500 Harmony Square Drive West                      Harmony, FL 34773                      Phone: 1/407-891-1616 Fx: 1/407-891-1620</p> <p>Ref: HARMONY MAINTENANCE of HARMONY CDD ASHLEY PARK                      POOL &amp; CABANA TRACT</p> <p>For landscape maintenance per contract for the month of MAY 2009 (FINAL                      THRU 05/13/2009 ONLY)</p> <p>Harmony Maintenance: HARMONY CDD ASHLEY PARK POOL &amp;                      CABANA TRACT @ \$533.33 PER MONTH - FINAL BILL PRORATED                      THRU 05/13/2009 @ \$17.20 PER DAY X 13 DAYS</p>	17.20	223.60



*JK*

Please remit to above address.	<b>Total</b>	\$223.60
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**Invoice**

**REW Landscape Corp**

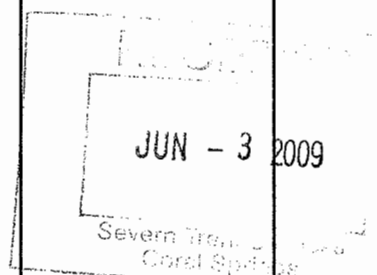
PO Box 951484  
 Lake Mary, FL 32795-1484  
 Phone: 407/328-9425  
 Fax: 407/324-9448 (QB7.0)

Date	Invoice #
5/14/2009	706133

Bill To
Attn: WENDY RITTER Harmony Community Development District 210 N. University Drive., Suite 702 Coral springs, FL 33071 Ph: 954/753-5841 Fx: 954/345-1292

P.O. No.	Terms	Project
	Due on receipt	Maint-Harmony 192

Quantity	Description	Rate	Amount
13	FAX TO 954/345-1292 + MAIL ORIGINAL TO HARMONY CDD + EMAIL TO: thaskett@Birchwoodacres.com CC: TODD HASKETT Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620  Ref: HARMONY MAINTENANCE of HARMONY 192  For landscape maintenance per contract for the month of MAY 2009 (THRU 05/13/09 ONLY)  Harmony Maintenance: HARMONY 192 @ \$2500.00 PER MONTH - FINAL BILL PRORATED THRU 05/13/2009 @ \$80.65 PER DAY X 13 DAYS  <i>Did NOT provide the landscape maint. the month of MAY ↓</i>	80.65	1,048.45



Please remit to above address.	<b>Total</b>	<del>\$1,048.45</del>
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- - 0 - -  
 Credit Memo < 1048.45 >

**Invoice**

**REW Landscape Corp**

PO Box 951484  
 Lake Mary, FL 32795-1484  
 Phone: 407/328-9425  
 Fax: 407/324-9448 (QB7.0)

Date	Invoice #
5/14/2009	706134

Bill To
Attn: WENDY RITTER Harmony Community Development District 210 N. University Drive., Suite 702 Coral springs, FL 33071 Ph: 954/753-5841 Fx: 954/345-1292

P.O. No.	Terms	Project
	Due on receipt	Maint-Harmony 7 areas

Quantity	Description	Rate	Amount
	FAX TO 954/345-1292 + MAIL ORIGINAL TO HARMONY CDD + EMAIL TO: thaskett@Birchwoodacres.com CC: TODD HASKETT Harmony Development co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fax: 1/407-891-1620  Ref: HARMONY MAINTENANCE * Entry & Us 192 * Blvd & Linear Park * Town Center * Pet park * US 192 Const. Entr to fence west side * Swim Club * Lakeshore Park  For landscape maintenance per contract for the month of MAY 2009 (THRU 05/13/2009 ONLY)		
		JUN - 3 2009	
		<i>Large Area along 192                      Fence was NOT                      maintained</i>	
		<i>cm (525.75)</i>	
		<del>161.77</del>	<del>2,103.01</del>
		<del>759.50</del>	<del>50%</del>
		<del>204.26</del>	<del>2,655.38</del>
		<del>78.35</del>	<del>1,018.55</del>
		<del>53.97</del>	<del>701.61</del>
		<del>161.77</del>	<del>2,103.01</del>
		<del>204.26</del>	<del>2,655.38</del>
		<del>78.35</del>	<del>1,018.55</del>
		<del>53.97</del>	<del>701.61</del>

Please remit to above address.

**Total**

**Invoice**

**REW Landscape Corp**

PO Box 951484  
 Lake Mary, FL 32795-1484  
 Phone: 407/328-9425  
 Fax: 407/324-9448 (QB7.0)

Date	Invoice #
5/14/2009	706134

<b>Bill To</b>
Attn: WENDY RITTER Harmony Community Development District 210 N. University Drive., Suite 702 Coral springs, FL 33071 Ph: 954/753-5841 Fx: 954/345-1292

P.O. No.	Terms	Project
	Due on receipt	Maint-Harmony 7 areas

Quantity	Description	Rate	Amount
NO TARIFFS main	Harmony Maintenance: US 192 CONSTRUCTION ENTRANCE TO FENCE LINE WEST SIDE @ \$200.00 PER MONTH (FINAL BILL PRORATED THRU 05/13/2009 @ \$6.45 PER DAY X 13 DAYS)	6.45 cm	83.85 - 0 - < 83.85 >
13	Harmony Maintenance: SWIM CLUB (AQUATIC) @ \$485.00 (FINAL BILL PRORATED THRU 05/13/2009 @ \$15.65 PER DAY X 13 DAYS)	15.65	203.45
TRASH NOT REMOVED AS REQUIRED	13 Harmony Maintenance: LAKESHORE PARK @ \$1975.00 PER MONTH (FINAL BILL PRORATED THRU 05/13/2009 @ \$63.71 PER DAY X 13 DAYS)	63.71	828.23

JUN - 3 2009

Please remit to above address.	<b>Total</b>	<del>\$7,594.08</del>
--------------------------------	--------------	-----------------------

**Invoice**

**REW Landscape Corp**

PO Box 951484  
 Lake Mary, FL 32795-1484  
 Phone: 407/328-9425  
 Fax: 407/324-9448 (QB7.0)

Date	Invoice #
5/14/2009	706135

<b>Bill To</b>
Attn: WENDY RITTER Harmony Community Development District 210 N. University Drive., Suite 702 Coral springs, FL 33071 Ph: 954/753-5841 Fx: 954/345-1292

P.O. No.	Terms	Project
	Due on receipt	Maint-Harmony B

Quantity	Description	Rate	Amount
	FAX TO 954/345-1292 + MAIL ORIGINAL TO HARMONY CDD + EMAIL TO: thaskett@Birchwoodacres.com CC: TODD HASKETT Harmony Development co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fax: 1/407-891-1620  Ref: HARMONY MAINTENANCE of HARMONY NEIGHBORHOOD B  For landscape maintenance per contract for the month of MAY 2009 (THRU 05/13/2009 ONLY)		
13	Harmony Maintenance: HARMONY NEIGHBORHOOD B (EFFECTIVE FEBRUARY 2006) @ \$520.00 PER MONTH (FINAL BILL PRORATED THRU 05/13/2009 @ \$16.77 PER DAY X 13 DAYS)  <i>Turf NOT replaced as required by contract, requested that insect damaged turf be replaced multiple times during conversations with on site super.</i>	16.77	218.01
Please remit to above address.		<b>Total</b>	<del>\$218.01</del>

*Credit memo < 109.00 >*

**Invoice**

**REW Landscape Corp**

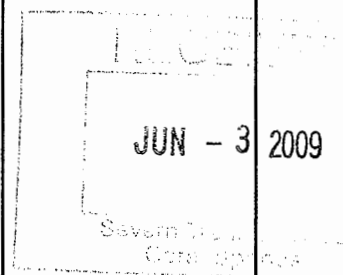
PO Box 951484  
 Lake Mary, FL 32795-1484  
 Phone: 407/328-9425  
 Fax: 407/324-9448 (QB7.0)

Date	Invoice #
5/14/2009	706136

<b>Bill To</b>
Attn: WENDY RITTER Harmony Community Development District 210 N. University Drive., Suite 702 Coral springs, FL 33071 Ph: 954/753-5841 Fx: 954/345-1292

P.O. No.	Terms	Project
	Due on receipt	Maint-Harmony C2

Quantity	Description	Rate	Amount
13	<p>FAX TO 954/345-1292 + MAIL ORIGINAL TO HARMONY CDD +                      EMAIL TO: thaskett@Birchwoodacres.com                      CC:                      TODD HASKETT                      Harmony Development co., LLC                      3500 Harmony Square Drive West                      Harmony, FL 34773                      Phone: 1/407-891-1616 Fax: 1/407-891-1620</p> <p>Ref: HARMONY MAINTENANCE of HARMONY NEIGHBORHOOD C2</p> <p>For landscape maintenance per contract for the month of MAY 2009 (THRU 05/13/2009 ONLY)</p> <p>Harmony Maintenance: HARMONY NEIGHBORHOOD C2 @ \$495.00 PER MONTH (FINAL BILL PRORATED THRU 05/13/2009 @ \$15.97 PER DAY X 13 DAYS)</p>	15.97	207.61



Please remit to above address.

**Total** \$207.61



**Invoice**

***REW Landscape Corp***

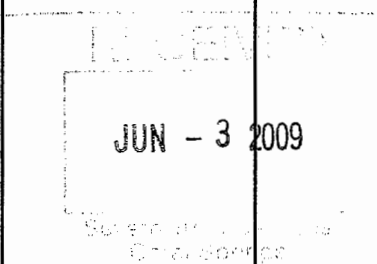
PO Box 951484  
 Lake Mary, FL 32795-1484  
 Phone: 407/328-9425  
 Fax: 407/324-9448 (QB7.0)

Date	Invoice #
5/14/2009	706137

<b>Bill To</b>
Attn: WENDY RITTER Harmony Community Development District 210 N. University Drive., Suite 702 Coral springs, FL 33071 Ph: 954/753-5841 Fx: 954/345-1292

P.O. No.	Terms	Project
	Due on receipt	Maint-Harmony D1

Quantity	Description	Rate	Amount
13	FAX TO 954/345-1292 + MAIL ORIGINAL TO HARMONY CDD + EMAIL TO: thaskett@Birchwoodacres.com CC: TODD HASKETT Harmony Development co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fax: 1/407-891-1620  Ref: HARMONY MAINTENANCE of HARMONY NEIGHBORHOOD D1  For landscape maintenance per contract for the month of MAY 2009 (THRU 05/13/2009 ONLY)  Harmony Maintenance: HARMONY NEIGHBORHOOD D1 @ \$550.00 PER MONTH (FINAL BILL PRORATED THRU 05/13/2009 @ \$17.74 PER DAY X 13 DAYS)	17.74	230.62
Please remit to above address.		<b>Total</b>	\$230.62



**Invoice**

**REW Landscape Corp**

PO Box 951484  
 Lake Mary, FL 32795-1484  
 Phone: 407/328-9425  
 Fax: 407/324-9448 (QB7.0)

Date	Invoice #
5/14/2009	706138

<b>Bill To</b>
Attn: WENDY RITTER Harmony Community Development District 210 N. University Dr., Suite 702 Coral Springs, FL 33071 Ph: 954/753-5841 Fx: 954/345-1292

P.O. No.	Terms	Project
	N30 (net 30)	Maint-Harmony Long Pa...

Quantity	Description	Rate	Amount
13	<p>FAX TO 954/345-1292 + MAIL ORIGINAL TO HARMONY CDD + EMAIL TO: thaskett@Birchwoodacres.com                      CC: TODD HASKETT                      Harmony Development Co., LLC                      3500 Harmony Square Drive West                      Harmony, FL 34773                      Phone: 1/407-891-1616 Fx: 1/407-891-1620</p> <p>Ref: HARMONY MAINTENANCE of HARMONY LONG PARK EAST AND STREETScape</p> <p>For landscape maintenance per contract for the month of MAY 2009 (THRU 05/13/2009 ONLY)</p> <p>Harmony Maintenance: HARMONY LONG PARK EAST AND STREETScape - contract date 04/26/2007 @ \$6600.00 PER MONTH (FINAL BILL PRORATED THRU 05/13/2009 @ \$212.90 PER DAY X 13 DAYS)</p> <p><i>LARGE Bahia area NOT maintained as outlined within the contract.</i></p>	<p>212.90</p> <p><i>CM</i></p>	<p><i>2,767.70</i></p> <p><i>50%</i></p> <p><i>75%</i></p> <p><i>2075.78</i></p>

Please remit to above address.	<b>Total</b>	<i>2,767.70</i>
--------------------------------	--------------	-----------------

*CM < 691.92 >*

**Invoice**

**REW Landscape Corp**

PO Box 951484  
 Lake Mary, FL 32795-1484  
 Phone: 407/328-9425  
 Fax: 407/324-9448 (QB7.0)

Date	Invoice #
5/14/2009	706139

<b>Bill To</b>
Attn: WENDY RITTER Harmony Community Development District 210 N. University Dr., Suite 702 Coral Springs, FL 33071 Ph: 954/753-5841 Fx: 954/345-1292

P.O. No.	Terms	Project
	Due on receipt	Maint-Harmony C1

Quantity	Description	Rate	Amount
13	<p>FAX TO 954/345-1292 + MAIL ORIGINAL TO HARMONY CDD +                      EMAIL TO: thaskett@Birchwoodacres.com                      CC:                      TODD HASKETT                      Harmony Development Co., LLC                      3500 Harmony Square Drive West                      Harmony, FL 34773                      Phone: 1/407-891-1616 Fx: 1/407-891-1620</p> <p>Ref: HARMONY MAINTENANCE of HARMONY NEIGHBORHOOD C1</p> <p>For landscape maintenance per contract for the month of MAY 2009 (THRU 05/13/2009 ONLY)</p> <p>Harmony Maintenance: HARMONY NEIGHBORHOOD C1 (Effective February 2006) @ \$475.00 PER MONTH (FINAL BILL PRORATED THRU 05/13/2009 @ \$15.32 PER DAY X 13 DAYS)</p> <p><i>Insect Damaged TURF NOT Replaced as required by contract. Alley Park</i></p>	15.32	199.16

JUN - 3 2009

50%  
 [Signature]

Please remit to above address.	<b>Total</b>	\$199.16
--------------------------------	--------------	----------

*Credit memo < 99.58 >*

**Invoice**

**REW Landscape Corp**

PO Box 951484  
 Lake Mary, FL 32795-1484  
 Phone: 407/328-9425  
 Fax: 407/324-9448 (QB7.0)

Date	Invoice #
5/14/2009	706140

<b>Bill To</b>
Attn: WENDY RITTER Harmony Community Development District 210 N. University Drive., Suite 702 Coral springs, FL 33071 Ph: 954/753-5841 Fx: 954/345-1292

P.O. No.	Terms	Project
	N30 (net 30)	Maint-Harmony D2&E

Quan...	Description	Rate	Amount
13	<p>FAX TO 954/345-1292 + MAIL ORIGINAL TO HARMONY CDD + EMAIL TO:                      thaskett@Birchwoodacres.com                      CC:                      TODD HASKETT                      Harmony Development Co., LLC                      3500 Harmony Square Drive West                      Harmony, FL 34773 p1/407-891-1616 f1/407-891-1620</p> <p>Ref: HARMONY MAINTENANCE of HARMONY D2 &amp; E, as per Harmony CDD executed contract dated 04/23/08:</p> <p>For landscape monthly maintenance service for the month of: MAY 2009 (THRU 05/13/09 ONLY) @ \$1100.00 PER MONTH (FINAL BILL PRORATED THRU 05/13/2009 @ \$35.48 PER DAY X 13 DAYS)</p>	35.48	461.24

JUN - 3 2009

*ok*

Please remit to above address.	<b>Total</b>	\$461.24
--------------------------------	--------------	----------

**Invoice**

**REW Landscape Corp**

PO Box 951484  
 Lake Mary, FL 32795-1484  
 Phone: 407/328-9425  
 Fax: 407/324-9448 (QB7.0)

Date	Invoice #
5/14/2009	706141

<b>Bill To</b>
Attn: WENDY RITTER Harmony Community Development District 210 N. University Drive., Suite 702 Coral springs, FL 33071 Ph: 954/753-5841 Fx: 954/345-1292

P.O. No.	Terms	Project
	Due on receipt	Maint-Harm Park/Open ...

Quantity	Description	Rate	Amount
	FAX TO 954/345-1292 + MAIL ORIGINAL TO HARMONY CDD + EMAIL TO: thaskett@Birchwoodacres.com CC: TODD HASKETT Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620  Ref: HARMONY MAINTENANCE of HARMONY CDD PARKS AND OPEN SPACE WITHIN NEIGHBORHOOD G  For landscape maintenance per contract for the month of MAY 2009 (THRU 05/13/2009 ONLY)		
13	Harmony Maintenance: HARMONY CDD PARKS AND OPEN SPACE WITHIN NEIGHBORHOOD G @ \$1200.00 PER MONTH (FINAL BILL PRORATED THRU 05/13/2009 @ \$38.71 PER DAY X 13 DAYS)	38.71	503.23
<p><i>Improvements to the parks were not completed as requested. No mulch was installed, weed control + fertilizers appear to not have been applied which resulted in a poor landscape condition.</i></p>			<i>50%</i>
Please remit to above address.		<b>Total</b>	<del>\$503.23</del>

*Credit memo (251.61)*

**Invoice**

**REW Landscape Corp**

PO Box 951484  
 Lake Mary, FL 32795-1484  
 Phone: 407/328-9425  
 Fax: 407/324-9448 (QB7.0)

Date	Invoice #
5/14/2009	706142

<b>Bill To</b>
Attn: WENDY RITTER Harmony Community Development District 210 N. University Drive., Suite 702 Coral springs, FL 33071 Ph: 954/753-5841 Fx: 954/345-1292

P.O. No.	Terms	Project
	Due on receipt	Maint-Harm Secondary ...

Quantity	Description	Rate	Amount
13	<p>FAX TO 954/345-1292 + MAIL ORIGINAL TO HARMONY CDD +                      EMAIL TO: thaskett@Birchwoodacres.com                      CC:                      TODD HASKETT                      Harmony Development Co., LLC                      3500 Harmony Square Drive West                      Harmony, FL 34773                      Phone: 1/407-891-1616 Fx: 1/407-891-1620</p> <p>Ref: HARMONY MAINTENANCE of HARMONY SECONDARY ENTRANCE</p> <p>For landscape maintenance per contract for the month of MAY 2009 (THRU 05/13/2009 ONLY)</p> <p>Harmony Maintenance: HARMONY SECONDARY ENTRANCE @ \$4083.33 PER MONTH (FINAL BILL PRORATED THRU 05/13/2009 @ \$131.72 PER DAY X 13 DAYS)</p> <p><i>Did NOT maintain entire area as outlined within the contract.</i></p>	131.72	1,712.36
Please remit to above address.		<b>Total</b>	<p><i>JUN - 3 2009</i></p> <p><i>Sevan ...</i></p> <p><i>cm &lt;428.09&gt;</i></p> <p><i>50%?</i></p> <p><i>75%</i></p> <p><i>1284.27</i></p> <p>\$1,712.36</p>

*cm <428.09>*

# 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: 5/15/2009

HARMONY SWIM CLUB		
MAY POOL MAINTENANCE	\$	580.00
4 WEEKS ENDING 5/25/09		
FOUNTAIN AT LAKESHORE PARK		
MAY POOL MAINTENANCE	\$	180.00
4 WEEKS ENDING 5/25/09		
ASHLEY PARK POOL & CABANA		
MAY POOL MAINTENANCE	\$	420.00
4 WEEKS ENDING 5/25/09		
<del>546074-53901</del>		
<b>TOTAL PAYMENT DUE</b>	<b>\$</b>	<b>1,180.00</b>



**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 2041565  
 Page: 1  
 Invoice Date: 05/14/09  
 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  
 S080482 NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
MAY 2009 MANAGEMENT FEES				
MANAGEMENT FEE- ADMIN 001.531027.51201.5000	1.00	EA	4,228.33	4,228.33
MANAGEMENT FEES-FIELD OP SVC 001.531016.53901.5000	1.00	EA	3,568.00	3,568.00
POSTAGE 001.541006.51301.5000	1.00	EA	13.96	13.96
COPIES 001.547001.51301.5000	1.00	EA	506.00	506.00
OFFICE SUPPLIES 001.551002.51301.5000	1.00	EA	63.00	63.00
PHONE 001.541003.51301.5000	1.00	EA	4.00	4.00
FAXES 001.541003.51301.5000	1.00	EA	59.60	59.60

RECEIVED  
 MAY 18 2009  
 Severn Trent Environmental Services  
 Coral Springs

Sub Total: 8,442.89  
 Misc Charges: 0.00  
 Freight: 0.00  
 Tax Amount: 0.00  
 Total: 8,442.89

**DETACH AND RETURN WITH REMITTANCE**

Invoice: 2041565 Customer: 1-00263 HARMONY CDD 8,442.89

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

Remittance Amount



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

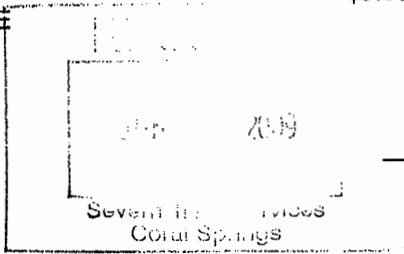
**Invoice**  
**199239**  
**5/29/2009**

Printed 6/3/2009

<b>Bill To:</b> SEVERN TRENT SERVICES - HARMONY CDD 210 NORTH UNIVERSITY DR., STE. 702		<b>Work Location:</b> HARMONY DEVELOPMENT COMPANY HARMONY ASHLEY PARK 3500 HARMONY SQUARE DR. WEST Saint Cloud, FL 34773	
<b>CORAL SPRINGS</b>	<b>FL</b>	<b>33071</b>	
<b>Terms</b>		<b>P.O.#</b>	<b>Sales Representative</b>

**Special instructions:**

Oty	Product/Service	Description	Price	Tax	Amount
120.00	AAA-50-8638	BULK BLEACH BULK BLEACH	\$1.55	\$0.00	\$186.00
		DEL-00-0000 DELIVERY FEE	\$5.00	\$0.00	\$5.00
Subtotal:					\$191.00
Tax:					\$0.00
Paid:					\$0.00
<b>Total:</b>					<b>\$191.00</b>



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

**TAKE LEFT TO CONDOS GATE 35 28 37**

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

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**



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**  
**199238**  
**5/29/2009**

Printed 6/3/2009

**Bill To:**  
**HARMONY COMMUNITY DEV. DISTRICT**  
**ATT. WENDY RITTER**  
**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.#**

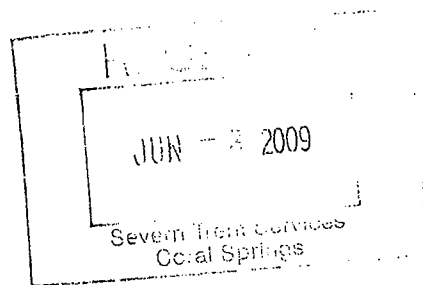
**Sales Representative**  
 JOYCE GIBBONS

**Special instructions:**

Otv	Product/Service	Description	Price	Tax	Amount
235.00	AAA-50-8638	BULK BLEACH BULK BLEACH	\$1.55	\$0.00	\$364.25
		DEL-00-0000 DELIVERY FEE	\$5.00	\$0.00	\$5.00

Subtotal: \$369.25  
 Tax: \$0.00  
 Paid: \$0.00  
**Total: \$369.25**

**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

FROM:

# INVOICE

**ST. CLOUD WELDING & FABRICATION, INC.**  
 P.O. Box 701475  
 St. Cloud, Florida 34770-1475  
 Lic # CGC 1507694 Lic# CMC 056782  
**(407) 957-8005** -- Fax (407) 957-4514

NP 005068 DATE: <u>5-12-09</u> YOUR ORDER NO.: _____
--

TO: <u>AAA Mowing (Tom)</u> <u>Boat Repair.</u> <u>407-908-5962</u>
---



**PAY FROM THIS INVOICE**  
**TERMS ARE NET CASH AND PAYABLE ON PRESENTATION.**

FOR LABOR AND SERVICES FURNISHED ON:		
<u>Estimate given \$1500.00 approx</u>		
<u>Repair aluminum pontoon boat</u>		
<u>Attach 3" channel to each side of boat down the center of pontoon and cap ends.</u>	LABOR	<u>675.00</u>
	MATERIALS	<u>211.65</u>
	MISC.	
	SALES TAX	
	BALANCE DUE	<u>886.65</u>



**Ritter, Wendy**

---

**From:** Moyer, Gary [Gary.Moyer@thevillages.com]  
**Sent:** Thursday, May 28, 2009 2:54 PM  
**To:** Ritter, Wendy  
**Cc:** Davis, Paula; Khan, Fazeela  
**Subject:** RE: Wesco Fountains-parts 52809.pdf

I approve.


---

**From:** Ritter, Wendy [mailto:WRitter@severntrentms.com]  
**Sent:** Thursday, May 28, 2009 2:51 PM  
**To:** Moyer, Gary  
**Cc:** Davis, Paula; Khan, Fazeela  
**Subject:** FW: Wesco Fountains-parts 52809.pdf

Gary,

Can you provide approval for this Harmony invoice to be paid now without prior Board Approval. Todd Haskett needs these parts ASAP and has asked that I cut a check ASAP.

Thank you

 **Wendy Ritter**  
Accounts Payable Specialist  
Severn Trent Management Services

210 N. University Drive, Ste 702 • Coral Springs, FL 33071  
Tel 954 753 5841 Ext 3039 • Fax 954 345 1292  
WRitter@SevernTrentMS.com

---


**From:** ASambuca [mailto:ASambuca@Birchwoodacres.com]  
**Sent:** Thursday, May 28, 2009 1:48 PM  
**To:** Ritter, Wendy  
**Cc:** Todd Haskett  
**Subject:** FW: Wesco Fountains-parts 52809.pdf

Wendy, please see the attached invoice for water feature parts that are being ordered per Todd Haskett. They will be waiting for a check to be cut and will get the filters shipped out to us.

Thank you!

**Amber Sambuca**  
Harmony Development Company, LLC  
3500 Harmony Square Drive West  
Harmony, Florida 34773  
P 407.891.1616 F 407.891.1620  
[www.HarmonyFL.com](http://www.HarmonyFL.com)

*The Largest **Green** Community in Central Florida*

 Please consider the environment before printing this e-mail.



*To: Amber*

**Invoice**  
**5265-S-10355**  
5/28/2009

**Quote #:** GD310355  
**PO #:**  
**Job Number:** 2394

**Project:** Harmony Interactive

**Terms:** ~~VISA/MASTERCARD~~ *Prepay*

**Shipped To:** Rhonda Hill  
Harmony CDD  
3500 Harmony Square Drive West  
Harmony, FL 34773

407-891-1616

**Bill To:** Rhonda Hill  
Harmony Cdd  
3500 Harmony Square Drive West  
Harmony, FL 34773

**Desc:** Customer requested quote for 14 y- strainers.

Item	Part No.	Ordered	Billed
1	Y STRAINERS y- strainers	14	14

**Total Qty Billed: 14**

Subtotal (materials):	\$770.00
Sales Tax:	\$0.00
Subtotal (installation):	\$0.00
Shipping/Handling:	\$9.99



\* Interest at the rate of 1.5% per month will be added to all past due Invoices

**\* TOTAL DUE: \$779.99**

Pay from OEM

**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

April 24, 2009  
Project No: 068990  
Invoice No: 2009003029

Project 068990 Harmony CDD District Engineer

**Professional Services from March 1, 2009 to March 31, 2009**

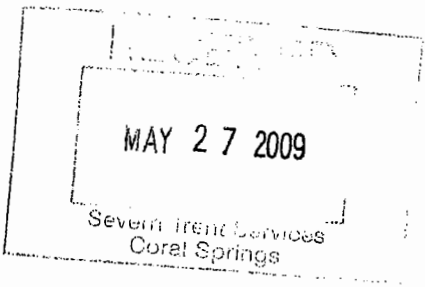
Phase 01 Project Management

**Hourly Services**

		Hours	Rate	Amount
Principal				
Boyd, Steven	3/17/09	2.00	205.00	410.00
	Review Landscape Bid Results			
Boyd, Steven	3/18/09	1.50	205.00	307.50
	Follow up recommendations following Bid review, and agenda items for CDD meeting			
Boyd, Steven	3/23/09	2.00	205.00	410.00
	review landscape maintenance bid results			
Boyd, Steven	3/26/09	4.00	205.00	820.00
	Harmony CDD Meeting			
Boyd, Steven	3/30/09	1.00	205.00	205.00
	Conference Call with District Staff			
	Totals	10.50		2,152.50
	<b>Total Labor</b>			<b>2,152.50</b>

\$2,152.50

**TOTAL DUE THIS INVOICE \$2,152.50**



531013-51501



**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

May 22, 2009  
 Project No: 068990  
 Invoice No: 2009003865

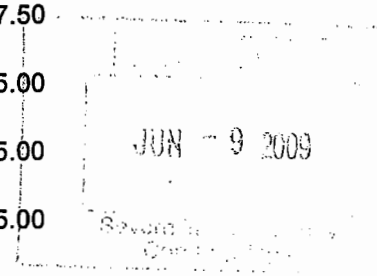
Project 068990 Harmony CDD District Engineer

**Professional Services from April 1, 2009 to April 30, 2009**

Phase 01 Project Management

**Hourly Services**

		Hours	Rate	Amount
<b>Principal</b>				
Boyd, Steven	4/15/09	1.50	205.00	307.50
Respond to Audit Questions from District Managers Office				
Boyd, Steven	4/24/09	1.00	205.00	205.00
Site Visit Alley Condition Assessment				
Boyd, Steven	4/29/09	1.00	205.00	205.00
Preparations for CDD Meeting				
Boyd, Steven	4/30/09	3.00	205.00	615.00
CDD Meeting				
<b>Director</b>				
Gierok, Rick	4/7/09	6.00	175.00	1,050.00
Pavement inspection for Alleyways at Harmony				
Gierok, Rick	4/9/09	2.25	175.00	393.75
Written report on alley asphalt findings				
Gierok, Rick	4/14/09	5.75	175.00	1,006.25
Site alleyway walkthru of Neighborhoods C1, G, B and A1				
Gierok, Rick	4/17/09	5.50	175.00	962.50
Alleyway Study				
Gierok, Rick	4/21/09	2.00	175.00	350.00
Working on D-1 report				
Gierok, Rick	4/24/09	1.00	175.00	175.00
Alley site visit and assessment				
Gierok, Rick	4/30/09	4.50	175.00	787.50
Working on Alleyway final report				
<b>Sr. CADD Tech III</b>				
Peters, Robert	4/15/09	3.00	115.00	345.00
Prepare Exhibit of all Neighborhoods with faults in Alleys				
Peters, Robert	4/16/09	6.00	115.00	690.00
Prepare Exhibit of all Neighborhoods with faults in Alleys				
Peters, Robert	4/30/09	2.75	115.00	316.25
Revised Alley Inspection Exhibit				
<b>Permitting Coordinator</b>				
Johnson, Joann	4/24/09	.50	65.00	32.50
Invoicing				



Project 068990 Harmony CDD District Engineer Invoice 2009003865

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Schmidt, Mary 4/28/09 3.50 65.00 227.50

Photo insert for Alley Pavement Assessment Report - NH A,  
B, C, D-1 and G

Totals 49.25 7,668.75

**Total Labor 7,668.75**

**\$7,668.75**

**TOTAL DUE THIS INVOICE**

**\$7,668.75**

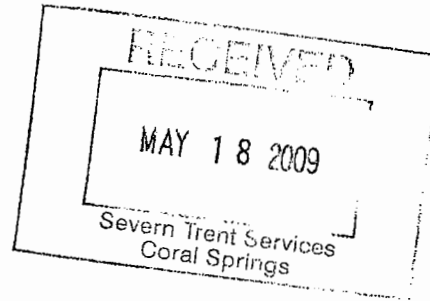
**YOUNG VAN ASSENDERP, P.A.**  
**225 SOUTH ADAMS STREET**  
**P.O. BOX 1833**  
**TALLAHASSEE, FL 32302**  
**(850) 222-7206 Telephone**  
**(850) 561-6834 Facsimile**  
**Federal Tax I.D. 59-1480346**

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

Page: 1  
 05/12/2009  
 98866-003M  
 8309

ACCOUNT NO:  
 STATEMENT NO:

General Counsel to District



PREVIOUS BALANCE

\$6,101.89

		HOURS	
04/01/2009	JTL	Review bid protest issues; meet with Ken van Assenderp to discuss case status.	1.50      300.00
	KVA	Conference with Jay LaVia regarding bid protest issues (no charge).	0.25
04/02/2009	KVA	Review latest emails with questions re bidding; assess and prepare response (no charge).	0.30
	JTL	Review potential bid protest issues; review cases addressing potential bid protest issues.	1.20      240.00
04/03/2009	TRQ	Compile District rules.	0.20      17.68
	KVA	Coordinate with Brenda Burgess regarding the latest letter on bid questions	0.17      33.07
04/07/2009	JTL	Review correspondence addressing bid protest issues.	0.60      120.00
04/13/2009	KVA	Work on new aquatic RFP.	0.33      64.19
04/24/2009	KVA	Review contract with vendor and related work	0.42      81.70
	KVA	Review contract with law firm (no charge).	0.18
04/27/2009	KVA	Work on attorney report and prepare for Board meeting	0.17      33.07

Harmony  
 General Counsel to District

Page: 2  
 05/12/2009  
 ACCOUNT NO: 98866-003M  
 STATEMENT NO: 8309

		HOURS	
04/28/2009	KVA	Preparation for board meeting and review in detail, as requested, the draft audit report, send comments and respond back to email from Stephen Bloom.	0.47      129.25
04/29/2009	KVA	Detailed review of agenda and minutes and preparation for board meeting on 30 April; telephone conference with Steve Bloom; telephone conference with Gary Moyer; conference with Jay LaVia.	0.63      122.55
	KVA	Letter to chair and board members regarding legal services (no charge).	0.25
	JTL	Meet with Ken van Assenderp to discuss various procedural issues (no charge).	0.50
04/30/2009	KVA	Participation in board meeting and follow-up	<u>2.53</u> <u>492.12</u>
		<b>CURRENT SERVICES RENDERED</b>	<b>9.70      1,633.63</b>

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Ken van Assenderp	0.98	\$0.00	\$0.00
Ken van Assenderp	2.53	194.51	492.12
Ken van Assenderp	1.38	194.52	268.44
Ken van Assenderp	0.34	194.53	66.14
Ken van Assenderp	0.47	275.00	129.25
John T. LaVia, III	0.50	0.00	0.00
John T. LaVia, III	3.30	200.00	660.00
Timothy R. Qualls, Attorney	0.20	88.40	17.68

TOTAL CURRENT WORK

1,633.63

05/06/2009	Fee Payment - Thank you (Check # 51523)	-5,846.50
05/06/2009	Cost Payment - Thank you (Check # 51523)	<u>-255.39</u>
	<b>TOTAL PAYMENTS</b>	<b>-6,101.89</b>
	<b>BALANCE DUE</b>	<b><u>\$1,633.63</u></b>

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\*\***

531023-  
51401

**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:

General Counsel to District

			HOURS	
		PREVIOUS BALANCE		\$1,633.63
05/12/2009	KVA	Work on Aquatics RFP bid assignment	0.17	46.75
05/13/2009	CEP	Review bid proposal.	1.50	60.00
	CEP	Draft agreement for lawn maintenance.	1.10	44.00
	KVA	Work on aquatic RFP; detailed work on landscape agreement; finalize and transmit to Brenda Burgess	1.68	462.00
05/14/2009	KVA	Preparation for board meeting	0.20	55.00
05/15/2009	KVA	Legal and factual research followed by telephone conference report to Brenda Burgess on RFP competitive bidding process	0.75	206.25
05/18/2009	CEP	Draft our suggestions for RFP.	1.40	56.00
05/19/2009	CEP	Read minutes; draft suggestions; meet with Ken van Assenderp.	1.81	72.40
	TRQ	Review of aquatic RFP.	2.30	287.50
	KVA	Work on Aquatic RFP revisions	0.20	55.00
05/21/2009	TRQ	Preparation for and participation in budget workshop	1.75	218.75
05/26/2009	KVA	Coordinate with Tim Qualls to make sure assignments from the prior meeting have been accomplished	0.08	22.00

JUN - 9 2009

Harmony

ACCOUNT NO:  
STATEMENT NO:

General Counsel to District

		HOURS	
	TRQ      Coordinate with Ken vanAssenderp.	0.05	6.25
05/27/2009	KVA      Finalize preparation for board meeting	0.08	22.00
05/28/2009	KVA      Debrief with Tim Qualls after board meeting	0.08	22.00
	<b>CURRENT SERVICES RENDERED</b>	<u>13.15</u>	<u>1,635.90</u>

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Ken van Assenderp	3.24	\$275.00	\$891.00
Chris Phillips, Clerk	5.81	40.00	232.40
Timothy R. Qualls, Attorney	4.10	125.00	512.50

TOTAL CURRENT WORK

1,635.90

BALANCE DUE

\$3,269.53

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

57401