Ritter, Wendy

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

A-I HOME PEST CONTROL SERVICES, INC.

2157 Pimlico Street Orlando, Florida 32822

	Orlando, Florida 3282	, , , , , , , , , , , , , , , , , , ,	11 00	
	. 1	Date 6-	4-09	
ia	ST Name HARMONY FIRST CDD			
Str	eet			
Cit	Llas mauld	Δu.		
CR	**			
	Please make check payable to: A-1 i Your Technician is: Larry Benad	to 407 - (346-113	4
QTY	SERVICE	PRICE	AMOUNT	
	Monthly Service JLW (.,		
	BI-Monthly Service PEST CONTROL	*	7-00	
	Quarterly Service Service			
	Flea Service	7		
	Lawn Service			
	PLOASE MAIL PAYMENT TO			
		Subtotal		
/	LARRY SENACH Thank You for Your Business	Tax		
F	6 Box 452298 /	Yotal	0-	
V	ISSIMMER FL 34745	\$	/ 500	•
•	(133) MINITER (FL 37 / TO)	/		
rock	· · · · · · · · · · · · · · · · · · ·			
- ñ	407-346-1139	 furne		
Day	Month Date /	111111		

546074-53910





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

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

Invoice

INVOICE DATE: 6/1/2009

INVOICE NUMBER: 0000122749 **CUSTOMER NUMBER: 0141340**

PO NUMBER:

PAYMENT TERMS: 30 NET

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

Severn Trent Services Coral Springs

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.

DATE:

6/1/2009

MAKE CHECKS PAYABLE TO: Aquatic Systems, Inc.

CUSTOMER NUMBER: CUSTOMER NAME:

0141340

Address Changes (Note on Back of this Slip)

INVOICE NUMBER:

Harmony CDD 0000122749

Please include contact name and phone number

TOTAL AMOUNT DUE:

2,388.00

Aquatic Systems, Inc. 2100 NW 33rd Street

Pompano Beach, FL 33069

AMOUNT PAID \$





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

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

Invoice

INVOICE DATE: 6/1/2009

INVOICE NUMBER: 0000122767

CUSTOMER NUMBER: 0142440

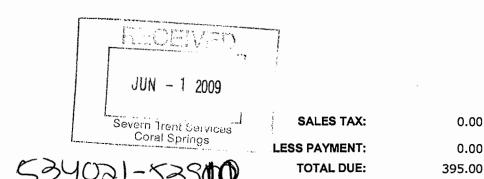
PO NUMBER:

PAYMENT TERMS: 30 NET

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



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

0.00

0.00

CUSTOMER NUMBER:

0142440

CUSTOMER NAME:

Harmony CDD - LT

INVOICE NUMBER:

0000122767

TOTAL AMOUNT DUE:

395.00

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

AMOUNT PAID \$



Page:

Billing Cycle Date: Account Number:

1 of 16 04/19/09 - 05/18/09

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

2 8 2009

Previous Balance	79,95
Payment Posted	-79.95
BALANCE	0.00
Monthly Service Charges	53.15
Usage Charges	0.00
Credits/Adjustments/Other Charges	0.84
Government Fees & Taxes	8.74
redrancourrentechearces	62.73
Due Jun 13, 2009	

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

11003-53910

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

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

գոյիլներկակակիրիակվիլիակիգներիակակիկ

Account Number: 993377858 S62.73 Total Amount Due: Amount Paid: * Please do not send correspondence with pays

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

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 լուհարդը||Կիկրգուցնորհերհերհինորհ-||Կիկրգիսիլ||Միկրկ



 Page:
 3 of 16

 Billing Cycle Date:
 04/19/09 - 05/18/09

 Account Number:
 993377858

 Foundation Account Number:
 00089857



revious Balance etail of Payments Posted ment by Check posted on May 06, 2009	993377858
Previous Balance	79.95
Detail of Payments Posted	
Payment by Check posted on May 06, 2009	-79.95
TOTAL BALANCE	\$0.00

Wireles	s Detail				····		9933	77858		
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 N	MASTER		(See Pag	ge 5 for a list o	a list of individual charges.)					
407-908-5962	1,180	0	40.16	0.00	-0.19	6.22	0.00	46.19		
THOMAS BEL	IEF		(See Pag	ge 7 for a list of	f individual charge	es.)				
Total .	1,180	0	56.15	0.80	0/64	874	0.00	62763		
TOTAL	8 VI(0)1/ N	I DI k					\$6	(2),743		



 Page:
 5 of 16

 Billing Cycle Date:
 04/19/09 - 05/18/09

 Account Number:
 993377858

 Foundation Account Number:
 00089857



Wireless Line Summary User Name: ASST DOCK MASTE		40'	7-433-244
Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
OBFRNTN Includes: - Basic Voice Mail - Call Forward Conditional - Call Forward Immediate - Call Hold - Call Waiting - Caller ID - Detailed Billing - Direct Bill Detail - Message Waiting Ind	04/19-05/18	12.99	12.99
- Nation GSM - Three Way Calling Other Services			
AT&T Direct Bill	04/19-05/18	0,00	0.00
AT&T Domestic LD Includes: - Toll Domestic	04/19-05/18	0.00	0.00
- Toll International AT&T Roam LD Includes: - Toll Domestic - Toll International	04/19-05/18	0.00	0.00
GSM Coverage Area	04/19-05/18	0.00	0.00
Off-Network Roam	04/19-05/18	0,00	0.00
ICPAIAMONTHA SERVACE CI Credits, Adjustments & Othe Regulatory Cost Recovery Charge	The state of the s	0.60	SEE SEE
Regulatory Cost Recovery Charge Rederal Universal Service Charge		0.43	
TOTANICAL DIVINE AND LUCARATION	Kalendura eta karatea		\$.03
Government Fees & Taxes			,
011 Service Fee		0.50	
L State Communications Tax		1.29	
City Communications Tax		0.73	
Keamaa iii eleyan 19522an Jacaban 3728/2	TAVABA		72.572



 Page:
 7 of 16

 Billing Cycle Date:
 04/19/09 - 05/18/09

 Account Number:
 993377858

 Foundation Account Number:
 00089857



Wireless Line Summary I User Name: THOMAS BELIEF	For:		407	7-908-596
Monthly Service Charges	Period	Prorated Charge	Monthly Charge	Total Charge
Rate Plan				
NAT450RUMM5KNW Includes: - 450 Anytime Mins	04/19-05/18		39.99	39,99
- 5000 Nght & Wknd Min - Anytime Min Rollover - Basic Voice Mail				
- Call Forward Conditional				
- Call Forward Conditional - Call Forward Immediate				
- Call Forward immediate				
*****		•		
- Call Waiting - Caller ID				
- Caller ID - Detailed Billing				
- Direct Bill Detail				
- Message Waiting Ind				
- NATION GAIT/GSM				
- Three Way Calling				
- Unlimited M2M Expad				
Other Services				
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:	04/19-03/16		0.00	0.00
- Toll Domestic				
- Toll International				
AT&T Roam LD	04/19-05/18		0.00	0.00
Includes:			9.00	0,,90
- 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
Kednya iso (o) chriting all dikya (4) met	MIKE BY THE			820/16
Usage Charges (See Usage Charge Details)				
KONAR SEXTERRIVACENSE				Sorole
Credits, Adjustments & Other	r Charges			
Regulatory Cost Recovery Charge			0.60	
Federal Universal Service Charge			1.21	
National Account Discount			-2.00	
Reply 1 Sept 1 S	KRZIIIIIIZ HI	ARONA T		50/19
Government Fees & Taxes				
211 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

W.

Wireless Line Summa	ry For: (Con	tinued)		407-9	08-5962
User Name: THOMAS BELIE	CF				
Government Fees & Taxo	es				
City Communications Tax				2.07	
Rederation of the contract of	arana arang ar				
TOTAL CHARGES FOR	t: 407-908-59	62			\$46.19
Usage Charge Details		· · · · · · · · · · · · · · · · · · ·		407-9	08-5962
User Name: THOMAS BELIE	F				
	Minutes				
Summary of	Included	Minutes	Billed	Billed	Total
Usage Charges	In Plan	Used	Minutes	Rate	Charge
NAT450RUMM5KNW					
450 Rollover Mins	450	535			0.00
5000 N&W	5,000	392			0.00
Unlimited Expd M2M		253			0.00
nd kalentario en	NDS .	No.			Sio (olo)

Summary of Rollover M	407-908-5962			
User Name: THOMAS BELIEF				
Previous Rollover Balance	644			
Rollover Minutes Used	-85			
Rollover Minutes Expired (*)	0			
Current Rollover Balance	559			

Cal	II De	etail								407-908	3-5962
User	Nam	e: TH	OMAS I	BELIEF							
Rate F	Period (PD): NW	/=Nwknd, D	T=Daytime	or Mins, MME0=U		d M2M				
Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fea- ture	Airtime LD/Add'l Charge Charge	Total Charge
	SUN	04/18	colores and an account and	407-486-6457	NCOM CL		SKNW	NV		State of the state	0.00
9		04/19	10:33AM	321-449-3308	INCOM CL	. 2	5KNW	W	navenie na de		0.00
3		04/19	11/29AM	321-449-3308	INGOMI CL		SKNW	NW		4666	0.00
		04/19	2:32PM	407-908-5962	VMAIL CL		5KNW	NW	`VM		0.00
- 6		04/19	2:35PM	407-781-9345	KISSIM FL	7	SKNW	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	407-891-1616	ST CLO FL	1	RM45	DT			0.00
8		04/20	10:47AM	321-422-2002	INCOMI CL	2	RM45	DT			0.00
9		04/20	11:21AM	407-973-2322	KISSIM FL	4	MME0	DT	M2M0	}	0.00
10		04/20	11:40AM	321-624-9323	ST CLO FL	1	MMEO	DT	M2MC	>	0.00
		04/20	11:44AM	321-624-9323	INCOMECL		MMED	DΤ	M2M6		0.00
12		04/20	12.58PM	407-892-4506	INCOMECL	2	RM45	ot .			0.00



Page: 9 of 16
Billing Cycle Date: 04/19/09
Account Number: 993377858
Foundation Account Number: 00089857

04/19/09 - 05/18/09

407-908-5962

993377858



Call Detail (Continued)

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

	Day			Number Called	Call To	Min	Rate Code	Pd	Fea- ture	Airtime LD/Add'l Charge Charge	Charge
13		04/20		407-956-0728	ORLAND FL	1	BW45		A COMMON		0,00
14		04/20	COLUMN TO SERVICE STREET, STRE	407-908-5962	VMAIL CL	e diameter (1	PM45	DT	VM		0.00
15		04/20			STCLOFI		BM45		12.4		0.00
16	TUE	04/20		407-908-5962	VMAIL CL	- 2	RM45	DT	VM	···	0.00
17	105	04/21	10:57AM 11:37AM	321-624-9323 407-566-1935	ST CLO FL INCOMI CL	2	MME0 RM45	DT	M2M0	<i>.</i>	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 CLOFL	1	MMEO	DT	M2M0	·	0.00
100		04/21	1:02PM	407-973-2322	KIBSIM FL		MMEO	DI W	M2M		0.00
22		04/21		321-824-9328	SHELOHL	4	MMEQ	ĎΤ	M2MC		0.00
23	a de la composition	04/21		407-891-1816	ST CEO.FL	1	3M45	ĎΤ			0.00
24	14100	04/21	1:46PM	407-908-5962	VMAL CL	. 2	BM45	ĎΤ	VM		0.00
25		04/21		407-908-5962	VMAL CL	2	FN/45	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	407-566-1935	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
91	4 1 2 2 0 0 R N	04/22	3,44PM	407-891-1618	Sictions	ale ont	FIM45	101			0.00
32		04/22	3;45PM	407-381-5866	KISSIM FL	2	MMEO	DT	M2MC		0.00
93		04/22	4:30 PM	407-791-9345	INCOMECL	1	9M45	D 1			0.00
	THU	04/23	8:06AM	407-881-5866	INCOMICE	3	MME0	DT	MSWC	kon 🖳 💮 💮	0.00
95		04/23	8.14AM	407-908-5962	VMAIL CL	1	PM45	01	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	MMEO	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		RM45	DT	_VM_		0.00
40	State and State	04/23	12:57PM	407-288-2147	KISSIM FL	3	RM45	DT			0.00
41		04/23	1.24PM	407-894-1361	ORLAND FL	1	FIM45	DT			0.00
42	crome or	04/23	1:45PM	407-566-1935	CELEBRIFI	3	RW45	DΤ			0.00
43 44		04/23	2.08PM	4072288-2147	KISSIM FL		HM45 MME0	DT .	M2MC	Control of the Contro	0.00
45		04/23	2:22PM	407-491-4295 407-566-1935	INCOMICE INCOMICE	2 7 1	AM45	DT DT	VIZIVIU		0.00
46		04/23	2:28PM	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	V 191		0.00
50		04/23	2:57PM	407-566-1935	CELEBR FL	1	RM45	DT			0.00
51	1200000	04/23	519PM	407-958-0728	ORLAND FL	4	RIM45	DI	AREA CONTRACT		0.00
52	PAL		8:21AM	407-566-1935	INCOMPCL	1	FIM45	ŌΤ			0.00
53		04/24	11.28AM	407-908-5962	VMAIL OL	. 2	FIM46	ÐΤ	VM		0.00
54		04/24	11 27AM	407-892-9768	ST CLOFF	9	FM45	DT		A CONTRACTOR OF THE PROPERTY O	0.00
55		04/24	11:30AM	407-908-5982	VMAIL GL	1	HM45	ÐТ	VV		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
81		04724		407-973-2322	KISSIM FI.	8	MMEO	DT	MSMC		0.00
62		04/24	4:27PM	407-588-1935	<u>ÇELEBRIFL</u>	1	FIM45	DT			0.00
83		04/24	4.27 PM	407-908-5962	VMAJ. CL	1	BM45	DT	VM		0.00
84		04/24	4:28PN	407/4566-1965	CELEBRIEL	4	RM45	DT .			0.00
65		04/24	4:35PM	521-624 3566	SIECE	2	PM45	DI.			0.00



04/19/09 - 05/18/09

407-908-5962

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

Call Detail (Continued)

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

reature	; VM=	VOICE!V	ian, M2MC=	•	To Mobile, CW=C	van wannuð	D. f	D .	ю.	A 1-41 T Th/ 1 7 ***	m-4 ·
Ttom	Dari	Data	Time	Number	Call To	Min	Rate Code		Fea-	Airtime LD/Add'i	
	Day	Date	Time	Called	Call To	Min		Pd	ture	Charge Charge	Charge
66		04/24	4:46PM	407-566-1935 407-288-2147	INCOMI CL	2	RM45	DT DT			0.00
67		04/24	4:50PM 4:53PM	407-206-2147	ORLAND FL	<u>~</u>	RM45	DT			0.00
<u>68</u> 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	<u>-</u>	RM45	DT	VM		0.00
71		04/24		321-624-9323	Siegle Els	Sissing and A	MMEO			G. Taran	
72		04/24	8:41PM	407-488-7518	INCOMECL	3	RM45	DT			0.00
	SAT	04/25	MATAIS	407-908-5962	VIVAIL CL		EKNW		VΜ		0.00
74		04/25		407-957-3276	NCOMI CL	2	5KNW	NW			0.00
75	277	04/25	12:22PM	407-958-0728	ORLAND FL		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	WINTERFL	2	5KNW	MM	P LOOK WAS		0.00
82		04/25	6:08PM	407-956-0728	INCOMICL	2	şknw	NW			0.00
83	e consideration of	04/25	7:12PM	407-958-0728	CELAND FL		SKNW	NW			0.00
	SUN.	04/26	6:56AM	407-956-0726	INCOMFCL		SKNW.	NW			0.00
85		04/28	7.02AM	407-484-7760	INGOMI CL		SKNW	NW.	reserve to the		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 3	5KNW	NW			0.00
89		04/26	11:13AM	321-278-7022	INCOMI CL	1	5KNW 5KNW	NW NW			0.00
90		04/26	12:33PM	321-278-7022	INCOMI CL		5KNW	NW	VW		0.00
91		04/26 04/26	1.43PM	407-908-5962 407-908-5962	VMAIL CL VMAIL CL			NW	VM		0.00
93		04/26	1.44PM 6:11PM	407-288-2147	KISSIM FL		5KNW	NW	VIY		0.00
94		04/26	6:17PM	407-288-2:47	KISSIM FL	3	5KNW	NW			0.00
96	30.000000000	04/26	7:06PM	321-402-4713	KISSIM EL		5KNW	NW		Contract of the Contract of th	0.00
	MON	04/27	9:36AM	407-957-8005	ST CLO FL	4	RM45	DT	***********		0.00
97	VICIV	04/27	10:07AM	407-948-6063	INCOMI CL	1	MMEO	DT	M2M0	3	0.00
98		04/27	10:08AM	407-948-6063	ORLAND FL		MMEO	DT	M2M0		0.00
99		04/27	11:08AM	407-948-6063	INCOMI CL	1	MME0	DT	M2M0		0.00
100		04/27	11:09AM	407-908-5962	VMAIL CL	1	RM45	DT	VM		0.00
101		64/27	11117AM	407-891-1616		1	RM45	DT			0.00
102	AND DEPL		11:17AM	407-361-5866	KIBSIM FL	l l	MMEO	DT	MSMC	2	0.00
103	NU PAUN		11:19AM	407-973-2322	KIBSIM FL		MMED	DT	N2MC		0.00
104		04/27	11:19AM	407-973-2322	KISSIM FI	1	MMED	DT	MSMC		0.00
105		04/27	11:58AM	407-908-5962	VMAIL GL		FIM45	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
114		94/27	4:39PM		KISSIM FL	2	MMEO	DT	MSM)	0:00
112		04/27	5:54PM	407-957-3276	ingomi cl	L.	FIM45	DT .			0.00
119		04/27	5:58PM	407-957-3276	INCOMI CL	Globbasic	RM45	DT		NET ALVERTED TO THE PROPERTY OF THE	0.00
114		04/27	8:00PM	407-908-5962	VMAIL CL		PIN45	DT.	VM		0.00
115		04/27	8:49PM	621-402-4713	KISSIMIEL		MMEO	DT.	MZM		0.00
	TUE	04/28	8:58AM	407-908-5962	VMAIL CL	1	RM45	DT	VM		0.00
117		04/28	10:56AM	407-892-5171	INCOMI CL		RM45	DT	110111		0.00
118		04/28	12:54PM	321-402-4713	KISSIM FL	1	MME0	DT	M2M0	<u> </u>	0.00



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

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407-908-5962



Call Detail (Continued)

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	Pd	Fea- ture	Airtime LD/Add'l Charge Charge	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	M2M)	0.00
121	04/28	2:21PM	407-891-8525	STIGLOFF.	2	RM45	ÐΤ			0.00
122	04/28	5:13PM	407-908-5982	VMAL CL		PM45	DI	. VM		0.00
123 124	04/28 04/28	9:05PM 10:12PM	786-255-3930 786-255-3930	INCOMECL INCOMECL	167 31	5KNW 5KNW	NW WA	ALCOHOLOGY TO LOCAL		0.00
125 WED		MAN THE STATE OF T	407-433-1743	KISSIM FL				M2M		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	MMEO	DT	M2M0)	0.00
130	04/29	1:14PM	407-956-0728	ORLAND FL	1	RM45	DT			0.00
131	04/28		407-908-5962	VMAIL CL	laten)	RM45	DT	VM		0.00
192 THU	04/30		407-908-5962	VMAIL CL	1	FM45		· VM		0.00
133	04/30	9:20AM	407-891-1616	INCOMEC	1	RM45	OT .			0.00
194	04/30	11.25AM	407-908-5962	VMAIL CL	4.	PM45	DT	VM		0.00
135	04/30 04/30	11:25AM 11:46AM	407-891-1616 407-948-6063	ST GLO FL	3	PM45	DT DT	M2M0		0.00
136 137	04/30	11:51AM	407-498-5142	ORLAND FL ST CLO FL	2 1	MME0 RM45	DT	MIZIM	<u> </u>	0.00
138	04/30	11:54AM	407-496-5142	INCOMI CL	2	RM45	DT			0.00
139	04/30	12:49PM	321-402-3516	INCOMI CL	4	MMEO	DT	M2M0	<u> </u>	0.00
140	04/30	1:24PM	407-973-2322	INCOM! CL	11	MMEO	DT	M2MC		0.00
141	04/30	1:40PM	407-361-5866	KISSIMFL	1	MMEO	DΤ	MSM		0.00
142	04/30	251PM	407-908-5962	VMAIL CL		FIM45	DΓ	VM		0.00
143	04/30	316PM	407-908-5982	YMAIL GL	1	PN45	OT.	VM		0.00
144	04/30	8.56PM	407-908-5962	VMAIL OL	1	FIM45	OT .	VM		0.00
145	04/30	3158PM	407-973-2322	KISSIMFL	2	MMEO	DŢ	M2MC	Processor Community Commun	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		"RM45"	DT			0;00
148	04/30	6:43PM 6:57PM	407-957-3276	ST CLO FL		RM45	DT			0.00
149 150 FRI	04/30	8:19AM	407-957-3276 407-973-2322	INCOMI CL	1 2	RM45 MME0	DT DT	M2MC	· · · · · · · · · · · · · · · · · · ·	0.00
150 FAI	05/01	8:23AM	407-361-5868	KISSIM FL	2	MARC	DI I	M2MC		0.00
152	05/01	9-12AM	407-973-2322	KISSIMFL	- 1	MMEO	DT	M2MC		0.00
153	05/01	1126AM	407-908-5962	VMAIL GL	7.	PM45	DT	VM		0.00
154	05/01	1:50 PM	407-566-1935	INCOMI CL	3	FIM45	ΌT	ar a sa		0.00
155	05/01	2:03PM	800-727-7000	TOLE CL	- 6	RM45	OT.			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	\A.		0.00
160	05/01	8:03PM	407-908-5962	VMAIL CL	1	RM45	DT	VM		0.00
161 SAT	05/02 05/02	9:01AM 9:42AM	407-928-2576 407-957-3276	INCOMICE INCOMICE		SKNW SKNW	NW NW	COMPANY.		0.00
183	05/02	10 14AM	407-928-2576	ORLAND FL		SKNW	NW			0.00
164	05/02	10.27AM	407-928-2576	INCOMICE	1	5KNW	NW			0.00
165		11.04AM	407-908-5982	VMAIL CL		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	304-553-3268	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	321-624-3555	ST CLO FL	2	5KNW	NW			0.00
171	05/02	4.42PM	er diperio	KISSIM FL	1	SKNW	NW			0.00



Page: Billing Cycle Date: Account Number:

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407-908-5962

Account Number: 993377858
Foundation Account Number: 00089857

N.

Call Detail (Continued)

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=VolceMail, M2MC=Expanded Mobile To Mobile, CW=Call Waiting

-eatur	e; vM=	VOICEM	all, M2MC=	-	To Mobile, CW≃C	an waiting					
1.	Day		Time	Number Called	Call To	Min	Rate Code	Pd	Fea- ture	Airtime LD/Add'l Charge Charge	Charge
172		05/02 05/02	4:44PM 8:13PM	321-402-3516	INCOMI CL VMAIL CI		5KNW 5KNW	NW NW	VM		0.00
STREET, STREET,	SUN	24.00 0 24 100 0 0 0 1	7 38AV	407-908-5962 407-958-0728	NGOMICE	3	5KNW	NW	Y (VI		0.00
175	SUN	05/03	7/58AM		INCOMI GI.	2	5KNW	NW			0.00
176	Managanaan	05/03	8:40AM	407-529-6083	INCOMI CL	999099999999999999	5KNW	NW	THE STREET		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		05/09		727-481-6003	INCOMI CL	1.	5KNW	NW			0.00
182		05/03	12:09PM	407-957-3276	INCOMECE.	2	5KNW			The state of the s	0.00
183		05/09	4:16PM	321-231-3307	INGOMI CL	2	5KNW	NW			0.00
184		05/03	6:26PM	407-908-5962	VMAIL CL		5KNW	NW	VM.		0.00
185		05/03 05/03	6:26PM 6:27PM	407-957-3276 407-956-0728	STICLO FL ORLAND FL	2	5KNW 5KNW	NW		port.	0.00
186 187		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	M2M0	2	0.00
190	111011	05/04	9:31AM	407-891-1616	ST CLO FL	2	RM45	DT			0.00
191		05/04	12:23FM		VMAIL GL	1	FIM45	DT	VM		6.00
192	0000	05/04	12:24PM	407-956-0728	ORLAND FL	8	FIM45	OT	and topics		0.00
199		05/04	Melterst	786-255-3930	HOMESTEE	27	FM45	LIP TO			0.00
194		05/04	12:58PM	407-908-5962	VMAIL CL		FM45		VM		0.00
195		05/04	12:59PM	407-791-2643	KISSIM FL	1	FIM45	DT			0.00
196		05/04	1:01PM	407-566-1935	INCOMI CL	2	RM45	DT			0.00
197		05/04	1:04PM	321-624-9323	ST CLO FL	9	MME0	DT	M2M0	<i>)</i>	0.00
198		05/04	4:23PM	407-908-5962	VMAIL CL	1	RM45 RM45	DT	VM VM		0.00
199		05/04	4:23PM 4:58PM	407-908-5962 407-908-5962	VMAIL CL VMAIL CL	1	RM45	DT	VM		0.00
201		05/04	4.50PM	407-891-1618	STCLOFL	3		DT	V (VI		0.00
202	Marie II	05/04	5:02PM	321-624-9323	Sirelenie		MMED	ĎΤ	M2M0		0.00
203		05/04	6:34PM	407-956-0728	eigi ANDIE	5	RM45	0			0.00
204		05/04		407-791-9345	KISSIM FL	4	RM45	DT	a de la composição de la c		0.00
205		05/04	10:12PM	305-887-8864	MIAM FL	4	SKNW	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	MMEG	DT	M2M0	>	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	101		0.00
210		05/05	9:38AM	407-908-5962	VMAIL CL	1 2	RM45	DT	VM		0.00
211		05/05 05/05	9:99AM	407-891-1616 407-908-5962	ST GLO FL VMAIL GL	2	RM45 RM45	DT DT	VM		0.00 0.00
212 213		05/05	11:55AM 12:49PM	407-908-5962	WAL C	- 1	FW45	DT	VV.		0.00
214		05/05	12:50PM	407-791-2643	KISSIMSE		FIM45	DT.			0.00
215	Carle Carl	05/05		407-908-5962	VMAIL CL	and i	RM45	br	VM		0.00
216	Marind Service (1)	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	3	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	- National Control	20 22 22 22 22 22 22 22 22 22 22 22 22 2	0.00
221	Noning P	05/05	3:09PM	407-414-6388	Kissim PL	9	RM45	All the part of the			0.00
222		05/05	3:13PM	407-566-1935	CELEBREL	5	FIM45	D7			0.00
223	A WILL TO SERVICE	05/05	8/85/PM	407-9118-5962	VMAIL GL	2	PM45	UT	VM.		0.00
254		05/05	est dieve	800-466-4411	Toll F.QL	2	EIV45	ALC: NO.	***************************************		0.00



Page: 13 of 16 Billing Cycle Date: 04/19/09 Account Number: 993377858 Foundation Account Number: 00089857

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407-908-5962



Call Detail (Continued)

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=VolceMail, M2MC=Expanded Mobile To Mobile, CW=Call Waiting

	•	Date		Number Called	Call To	Min	Rate Code	Pd	ture	Airtime LD/Add'l Charge Charge	Charge
225	WED			407-908-5982	VMAIL CL		13M45	DT	VM		0.00
226	771111	05/06		407-348-2040	KISSIM FL	2	RM45	DT	VM		0.00
227	THU	05/07	7:36AM	407-908-5962 407-956-0728	VMAIL CL INCOMI CL	3	RM45 RM45	DT DT	VIVI		00.0
228		05/07	8:29AM 1:47PM	407-956-0728	ORLAND FL	3	RM45	DT			0.00
229		05/07	1:50PM	407-957-3276	ST CLO FL	4	RM45	DT			0.00
281		05/07		407-908-5962	VMAIL CL				W		0.00
232		05/07	2:22PM	407-891-1816	ST GLO FL		PM45	TOT.			0.00
233	o con	05/07	2:58PM	407-979-0119	KISSIM FL		MMEO	ŌΤ	M2M0	2	0.00
234		05/07		321-624-9325	UST GLO FE	1	MMED		M2M0	And an arrangement of the second seco	0.00
235		05/07	THE REAL PROPERTY OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAME	407-973-0119	INCOMI CL	3	MMED	DT	M2M0		0.00
236	ALC: NO.	05/07	3:05PM	321-624-9323	ST CLO FL	1	MME0	DT	M2M0		0.00
237		05/07	3:10PM	407-973-0119	KISSIM FL	2	MMEO	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	3.58PM	407-956-0726	INCOME CL	1	9M45	DT			0.00
242		05/07	3;58PM	407-956-0726	INCOMI CI	3	BM45	DT			0.00
243		05/07	4:06PV	407-408-5142	81 OLO FL		FM45	от			0,00
244		05/07	424PM	407-956-0726	INCOMI CL	3	HM45	DT			0.00
245	4	05/07		407-956-0728	INCOMI CL	2		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	140140		0.00
248		05/08	9:06AM	407-433-1733	KISSIM FL	1	MMEO	DT	M2MC		0.00
249		05/08	9:20AM	321-402-4713	KISSIM FL	3	MME0 RM45	DT	M2MC	<u> </u>	0.00
250	50005200	05/08	9:52AM	407-566-1935 407-908-5962	CELEBR FL VMAIL GL	3	HM45	DI	VM		0.00
251		05/08 05/08	10:08AM 10:07AM	2072701 2823	INCOMI CL		FIV45	DT 1	VIN		0.00
252 258			10:34AM	407-701-0045	KIBSIM FL	2	RM45	ĎΤ			0.00
254		05/08	11.18AM	407-957-9276	INCOMI CL	A CONTRACTOR	PM45	DT	and the same of	eshione many	0.00
255			12.05PM	407-908-5962	VMAIL CI	- 1		ĎΤ	V/M		0.00
256		05/08	12:26PM	407-957-3276	ST CLO FL	7	RM45	DT	remontered an		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
281		05/08	2:54PM	407-686-1935	INCOMI CL	3		DT	aring in		0.00
262		05/08	3.07PM	407-891-8358	STOLOFI	. 4	BM45	DT			0.00
263		05/08	3 113	A07-888-5022	OPLAND FL	2	RM45	DT			0.00
264		05/08	3.12PM	321 8243323	STOLOFI.	15	MMED	DT :	M2MC		0.00
285		05/08	3,42PM	407-891-2630	ST CLO FL	1	HM45	DT.			0.00
266		05/08	3:53PM	407-566-1935	INCOMI CL		RM45	DT			0.00
267		05/08	3:54PM	321-402-4713	INCOMI CL	1	MMEO	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	140140		0.00
270	a de la constanta	05/08	4:07PM	407-973-0119	KISSIM FL	2	MMEO	DT	M2MC		0.00
271		05/08	4.59 PM	407-381-5866	KISSIM E.	1	MVEO	D1	MZMG		
272		05/08	5/12PM	4074957-8278	6T O 0 5	1	PM45	OT .	1/4 f		0,00
273		05/08	5/21PM	407-908-5962	VMAIL CL	- 1 - 6	PIVES	DT .	VM.		0.00
274		05/08	5/22PM	718-644-1303	BRONX NY		ERIVA 5	DT			0.00
275		05/08	6:26PM		INCOMI CL ST CLO FL	1	RM45	DT	Street, Street,		0.00
276		05/08 05/08	6:30PM 7:22PM	407-957-3276 407-361-5866	INCOMI CL	17	MME0	DT	M2MC		0.00
277		U0/U0	1.CCTIVI	401-301-0000	HAOOINII OL	1/	MINITO	7	IVIZIV(Q		0,00



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 Billing Cycle Date:
 04/19/09 - 05/18/09

 Account Number:
 993377858

 Foundation Account Number:
 00089857

407-908-5962

Call Detail (Continued)

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

				Expanded Mobile Number	, , , , , , , , , , , , , , , , , , , ,		Rate	Rate	Fea-	Airtime LD/Add'l	Total
Item I	Day	Date	Time	Called	Call To	Min	Code	Pd	ture	Charge Charge	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 5	SA'	05/09	10:08AM	407-956-0728	INCOMI CL	1	5KNW	NW	NAME OF THE OWNER.		0.00
282		05/09	10:18AM	407-956-0728	OPLANDEL	4	5KNW	NW			0.00
283	despelled.	05/09	11:46AM	407-908-5962	VMAIL CL		5KNW	NW	VM	avaux.	0.00
284		05/09	11:53AM	407-908-5962	VMAIL ÇI		SKNW	NW	VM		0.00
285		05/09	amanufaminan and an analysis and a	718-644-1333	BRONX NY		SKNW	, NW	in General		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	CHARLES IN	05/09	6:13PM	407-957-3276	INCOMI CL	1	5KNW	NW	and the base of the base of	Charleson Company Company	0.00
291		05/09	7:17PM	321-402-3516	KISSIM FL	1	5KNW	NW	AND SOURCE		0.00
	UN		9:08AM	321-231-3307	INCOMI CL	, 1	5KNW	NW			0.00
293		05/10	9°12AM	508-779-0213	AM CIRBXU	2	5KNW	NW .			0.00
294		05/10	9:14AV	508-779-0213	AM DIREXU	1000000	SKNW	NW			0,00
295		05/10	915AM	508-779-0213	UXBHID MA	1	5KNW	NW			0.00
296		05/10	9:19AM	508-779-0213	INCOMI CL	14	5KNW	NW			0.00
297		05/10	9:36AM	407-467-0252	INCOMI CL	1	5KNW	NW			0.00
298		05/10	10:11AM	407-956-0728	INCOMI CL	3	5KNW	NW			0.00
299		05/10	1:35PM	407-891-8358	ST CLO FL	1	5KNW	NW			0,00
300	Nation in the	05/10	1:51PM	407-908-5962	VMAIL CL	3	5KNW	NW	VM	Francisco de la companya de la comp	0.00
301	na drai	05/10	1:52PM	321-291-3507	CALL WAIT	1	5KNW	NW	CW		0.00
302		05/10	1:53PM	407-908-5962	VMAIL OL	1	5KNW	MM	VM	The state of the s	0.00
909		05/10	1:54PM	407-402-2197	SANFOREL		5KNW	NW	Venne Juna	Medical	0,00
904		05/10	6.15PM	407-908-5962	VMAIL CL	1	5KNW	NW_	VM		0.00
305			6:22PM	407-956-0728	ORLAND FL	. 4	SKNW	NW	Bere of S		0.00
	ON	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	INCOMI CL	3	RM45	DT	11011		0.00
309		05/11	2:50PM	321-624-9323	ST CLO FL	6	MME0	DT	M2MC		0.00
310	COSTON SECTION	05/11	3:19PM	407-361-5866	INCOMI CL	1	MME0	DT	M2MC		0.00
311		05/11	9:24PM	407-566-1935		13	EW45				0.00
312	1110	05/11	3:37PM	- A- PA- SAN ADMINISTRAÇÃO	OFLAND FL	2	BM45	DΤ			0.00
and the same of the	UE	05/12	10:38AM	407-891-8356	INCOMICL	4	BM45	DT .			0,00
314	AND THE RESERVE	05/12	4:44PM	407-908-5962	VMAIL GL	1	BM45	DT	VM		0.00
315		05/12	4/45PM	407-891-1616	ST GLO FL	3	HM45	OT.	ANNUMBER		0.00
	/ED	05/13	8:40AM	407-658-7700	ORLAND FL	1	RM45	DT	1/1/4	· · · · · · · · · · · · · · · · · · ·	0.00
317		05/13	9:09AM	407-908-5962	VMAIL CL	2	RM45	DT DT	VM		0.00
318		05/13	10:56AM	407-891-1616	ST CLO FL ST CLO FL	<u>-</u>		DT			0.00
319		05/13	11:13AM	407-957-3276			RM45	DT		***************************************	0,00
320 321	everyon's	05/13 05/13	11:39AM	407-566-1935 407-566-1935	CELEBR FL INCOMI CL	2	RM45	DI DI	e sales e se		0.00
	operation operation	05/18	128EM	407-908-5982	VMAIL GE	1	PM45	DT	VAV		0.00
322	0006120	05/13 05/13	1.52PM	321-824-9323	STOLOF	6	MMEG	01	M2MC		0.00
323 324	ruksyny) Van	05/13 05/13	8:12PM	407-908-5962	VMAIL CL	19	PM45	07	VM		0.00
		05/14	8:02AM	407-981-5866	INCOMI CL	2	MMEO	Di	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	INCOMI CL	<u>~</u> 1	RM45	DT	IVIZIVIC	,	0.00
328		05/14	9:19AM	407-892-7543	INCOMI 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	MMEO	DT	M2MC	· · · · · · · · · · · · · · · · · · ·	0.00
33 0		UD/ (4	S.O IAIVI	321-024-9323	UALL WALL	/	MINIEO	<u> </u>	IVIZIVI	1	0.00



Page: Billing Cycle Date: Account Number:

15 of 16 04/19/09 - 05/18/09 993377858

407-908-5962

Foundation Account Number: 00089857

Call Detail (Continued)

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	Pd	Fea- ture	Airtime LD/Add'l Charge Charge	Charge
391		10:08AM		AND THE PARTY OF T	The state of the s		DT .	M2M		0:00
932		10:12AM	407-467-0252	WINTERFE	3	FIM45	DT DT	i decine		0.00
333 334	05/14	10:58AM 11:15AM	407-568-1935 407-891-1616	ECELEBER F	2	FIV45	OT			0.00 0.00
335	05/14	11-23AV	407-891-1616	INCOMI CI		191/45	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	INCOMI CL	1	RM45	DT			0.00
341	05/14	4/34PM	407-957-3276	er Clor	1 2	FM45	DT			0.00
342	05/14	6:37PM	407-957-3276	#STOLOF #	3	HW45	DT.			0.00
343	05/14	6.45EM	407-957-3276	INCOMICE	2	RM45	OT			0.00
344 FR	05/15	9:33AM	407-9108-5962	VMAIL CL		FIV45	OT.	VM		0.00
345	05/15	9:35AM	407-402-2197	SANFORFL		FM45	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		RM45	DT	VM		0.00
350	05/15	10:55AM	407-566-1935	CELEBR FL	2	RM45	DT			0.00
951	05/15	11,56AM	321-624-9320	PST GLOFIE		MMEO	OT.	M2M		0.00
952	05/15	3 47 PM	407-908-5962	VMAL GL		FM45 5KNW	NW	VM.		0.00
	05/16	8.00AM	407-958-0728	INDOMICE.		SKNW		νM		0.00
954	05/18	9.10AM	407-908-5962 412-860-3117	VMAIL CL PTTSBPA	2	SKNW	NW	VIVI		0.00
355 356	05/16 05/16	9:11AM 9:57AM	321-624-9323	ST CLO FL	2	5KNW	NW	NEW PARTY		0.00
357	05/16	11:42AM	407-908-5962	INCOMI 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	V.01		0.00
961		3:15PM	407-891-2630	STOLOFL		5KNW	NW	48.3		**************************************
362	05/16	3116PM	407-9:56-0728	ORLAND FL		5KNW	NW			0.00
963	05/16	4:33PM	407-956-0728	COSI AND FE	. 2	5KNW	NW :			0.00
364	05/16	5.07PM	407-956-0726	OBLAND FE		5KNW	NIA.	\$		0.00
965 BUN	05/17	3.47PM	407-908-5962	VMAIL GL	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	44	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		5KNW	NW			0.00
370 MON	05/18	9:17AM	407-797-1981	INCOMI CL	1	MMEO	DT	M2MC	And the second s	0.00
37.1	05/18	9:37AM	407-908-5982	VMAIL GL		PM45	ΦL	VM		0.00
972	05/16	9:41AM	407-956-0728	COSLAND		HW45	DT.			0.00
373		10.02AM		STICLOFILE		RM45	DI :			0.00
374	05/18	=0.09AM	407-657-0447	OBLEBRIE		#1046 ************************************	DT .			0.00
975 076	05/18	10:10AM	407-557-0447 321-624-9323	ST CLO FL	- 3 4	PM46 MME0	DT DT	M2MC		0.00
376	05/18 05/18	10:13AM 10:16AM	407-557-0447	CELEBR FL	3	RM45	DT	IVIZIVIC		0.00
377 378	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	4 (4)		0.00
380	05/18	1:09PM	407-956-0728	ORLAND FL	1	RM45	DŤ			0.00
381	05/18	1:21PM	407-973-0119	KISSIM EL				M2MF		
382	05/18	1.22PM	407-586-1935	OBJERNA	2	RM45	DTer is			0.00
983	a wedge and delighted	TAX T GIVE TO THE PARTY OF THE	407-908-5962	EVMAL CL	and the sales	RM45		W		0.00
	THE SHALL SHALL	and the Description of the	and the second second	and the control of the control of the		-	The state of the s			100.00



Page:

16 of 16

04/19/09 - 05/18/09

Billing Cycle Date: Account Number:

993377858

Foundation Account Number: 00089857

Call D	etail	(Cont	inued)						4	107-908	3-5962
User Nan	ne: TH	OMAS I	BELIEF								
Rate Period ((PD): NW	=Nwknd, D	T=Daytime	er Mins, MME0≐U To Mobile, CW=C		d M2M					
Item Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fea- ture	Airtime Charge	LD/Add'l Charge	Total Charge
384	05/18	1 45PM	321-624-9323	STOLOFL	13	MMED	DT	M2M	•		0.00
385	05/18	2:15PM	407-908-5962	VIVAIL 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	407-956-0728	ORLAND FL	1	RM45	DT				0.00
388	05/18	3:15PM	407-957-3276	ST CLO FL	3	RM45	DT				0.00
		Subtotal	Vinutes		1180						0.00

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

Account #	Service Address		
	3 7034 BUTTON BUSH LP	\$	10.93
	7014 BUTTON BUSH LP	\$	11.18
	3338 BRACKEN FERN DR	\$	10.93
	3319 BRACKEN FERN DR	\$	15.95
	2 3317 PRIMROSE WILLOW DR	\$	15.82
101546-34233	3306 PRIMROSE WILLOW DR	\$	10.93
101546-34234	3300 POND PINE RD	\$	11.31
101546-34235	5 7255 E. IRLO BRONSON MEM. HWY ENTL		64.13
*101546-34509	7255 E. IRLO BRONSON MEM. HWY VL	\$	31,329.93
	7255 E. IRLO BRONSON MEM. HWY TCTR	:	18.57
	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
VENDOR #55	Total	\$	33,565.04
ONLY *	001.543013-53903-5000	\$	31,329.93
All others	001.543006-53903-5000	\$	2,235.11





Account# 101546-342	28 Service Aderéss: < 7034		UBUSH (P	water a	00092
Consumption History				Itemized Charges	Total Charges
Commercial Electric Jun 2008 - 0 KWH 900 2009 - 0 KWH	Commercial Electric Meter # 5C224669 Electric Service Charge 5/08/09 Reading	291		10. 66	
aun 2009 O KWH	6/08/09 Reading Consumption for 31 days Current OUC Electric Charges	291 0	KWH	.00	10,66
	Gross Receipts Tax Current State of Florida Charges			. 27	.27
					Angles Services
				A COLOR	
			1 NUL	1 2009	
			P. Cenario	Section Conference on the Conf	
				5 100 100	
For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Curr	ent Charges Due	6/23/09	\$10.93
pale ZAmount Chetk Pala Pala Number					
			e global Alegeonia:	alampia de la companya de la company	\$10.93



Account: **Bill Date:** 101546-34228 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

Inflantification for the facility of





Account# 101546-342	29 - Service Address 770:	A BUTTON BUSH LA			2 00093
Gansumation History Commercial Electric June 2008 3 KWH June 2009 2 KWH	Commercial Electric Meter # 5C224799 Electric Service Charge 5/08/09 Reading 6/08/09 Reading Consumption for 31 days Current OUC Electric Charges	228 230	. 122050	itemized Charges 10.66	Total Charges
	Gross Receipts Tax Current State of Florida Charges	JUN 11	2009	. 28	. 28
For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charg	jes Due	6/23/09	\$11. 18
Dake Ne Amount Check Faid Paid Number					
		Totála	Account B	alanne 3	\$11.18



Account: Bill Date: 101546-34229 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

\$ 51F

HARMONY COMMUNITY DEV DISTRICT





Avijount# - 10/1546-34	200 - Service Address: - 3393	id:AŭK	nternor 🔻		¹ 00094
	THE PARTY OF THE P	ALESSO CONTRACTOR DE LA C	ALICENSTRUCK HARMEN, PERIODER ENTREMENTAL MERCHANISM AND ANALOS	Itemized Charges	Total Charges
Gonsumption History Shminergial Electric Tim 2008 0 KWH Bun 2009 0 KWH	Commercial Electric Meter # 5C224724 Electric Service Charge 5/08/09 Reading 6/08/09 Reading	0		10.66	
Parallel Services	Consumption for 31 days Current OUC Electric Charges	Ö	KWH	.00	10.66
	Gross Receipts Tax Current State of Florida Charges			.27	.27
			JUN 1 1 20	09	
For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Curre	ent Charges Due	6/23/09	\$10.93
Sura Amerine Chieck Ball Paid Number	by paying your bill by the due date below		-		-
HERMAN MICHAEL MARKET SAN POLITICAL SAN PORTE SAN PROPERTY SAN PERSONAL PROPERTY PROPERTY SAN PERSONAL PROPERTY PRO			Total Augoim S	BIAINDE S	\$10.93



Account: Bill Date: 101546-34230 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

S (IPS)





Account# 101646-342	31 — Servicé Address — 831	9 BRACKEN FERN DRESSES		00096
	CONTRACTOR OF THE PROPERTY OF	TO A LEGISLATURE CORPORATE PLOD A CONTRACTOR AND A CONTRACT PROPERTY OF CONTRACTOR AND A CO	Itemized Charges	Total Charges
Commercial Electric Commercial Electric (017-2008 An KWH vign 2009 AC KWH	Commercial Electric Meter # 5C224671 Electric Service Charge 5/08/09 Reading 6/08/09 Reading	2567 2607	10.66	
	Consumption for 31 days Current OUC Electric Charges	40 KWH@ . 122050	4. 89	15.55
	Gross Receipts Tax Current State of Florida Charges		. 40	40
		JUN 1 1 2009		
		JUN 1 7 2000	OC 1980. [17.50]	
		Current Charges Due	6/23/09	¢15.05
For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	onitain onalyss dus	0/23/09	\$15.95
Date: Almounts Cried (eard) State (Ammber	NOTE: THE REPORT OF THE PROPERTY OF THE PROPER	01.61 1844 A 35 (1941) A 46 6 7 (1942) A 46 6 7 (1942) A 47 6 7 (1944) A 47 6 7 (1944) A 47 6 7 (1944) A 47 6	OKRANIK TEKNINI INDOKANIKA PANDA	
		Total Account	Balance	\$15.95



Account: Bill Date: 101546-34231 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

\$18.90





Acadumid: 101846-34	282 - * * * * * * * * * * * * * * * * * *	PRIMPOSE WILL	OWOR		00096
Consumption History Commercial Electric Jen 2008 - 39 KWH Jen 2009 - 38 KWH	Commercial Electric Meter # 5C224672 Electric Service Charge 5/08/09 Reading 6/08/09 Reading Consumption for 31 days Current OUC Electric Charges Gross Receipts Tax Current State of Florida Charges	3331 3370 39 KWH@	. 122050	10. 66 4. 76	Total Charges
	ourient otate of Fiorida onalges	JUN	1 1 2009		.40
For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Char	ges Due	6/23/09	\$15.82
Sure Agguns Check Subject Paig Number		Total	Auguin S	Mano as	\$15.82



Account: **Bill Date:** 101546-34232

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

lalladddaladadhalladalladdladadhallad





Appoint# 101646-34233 Service Address : 2800 PRIMROSE WILLOW DR		00097
Commercial Electric Meter # 5C224717 Commercial Electric Meter # 5C224717 Electric Service Charge Strip 2008 0 KWH 5/08/09 Reading 1 But 2009 0 KWH 6/08/09 Reading 1	Itemized Charges	Total Charges
Consumption for 31 days 0 KWH Current OUC Electric Charges	.00	10.68
Gross Receipts Tax Current State of Florida Charges JUN 11 2009	. 27	.27
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
pate Amount Check Pald Pald Number		
Total Account 8	alanee:	\$10.93



Account: BIII Date: 101546-34233 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

\$310,493





_Agggunt# : 00/16/6-542	84 : Sarvice Addrése : 830	O PONDIPINEMO ****** **		80000
			Itemized Charges	Total Charges
Consumption History Consumption History Consumption History A KWH Lift 2008** 8 KWH	Commercial Electric Meter # 5C224670 Electric Service Charge 5/08/09 Reading 6/08/09 Reading	189 192	10.66	
and the same of th	Consumption for 31 days Current OUC Electric Charges	3 KWH@ .122050	. 37	11.03
	Gross Receipts Tax Current State of Florida Charges		. 28	28
	:	: .)1}n 1 1 2009		
100				
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
Sele Ameunt Check Seld Paid Number		Total Account		\$11.31



Account: BIII Date: 101546-34234 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

\$11.81

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 MEMORI	AL HUMERITE	00099
Gonsumplion History	Itemized Charges	Total Charges
Commercial Electric Meter # 5C222418 Electric Service Charge Jun 2008 387 KWH 5/08/09 Reading 50433 Jun 2009 425 KWH 6/08/09 Reading 50858	10.66	
Consumption for 31 days 425 KWH@ . 122050 Current OUC Electric Charges	51.87	62.53
Gross Receipts Tax Current State of Florida Charges	1.60	1,60
	SON-MACO SALES AND	
70% J I 500A		
For Your Records Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	6/23/09	\$64. 13
Date Amount Check Raid Raid Number		
- Total Account to	ka lange () see	\$64. 13



Account: Bill Date: 101546-34235 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

\$64.18

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

0001015467000034235600000641390623092007





VAVOOUNI# 3191646-345	09: *** Service Audress: *7265 E IRLO:BRUNSON:MEMOR)	AL HOOVEN	-00100
		Itemized Charges	Total Charges
Consumption History	Streetlight Charge Maintenance Charge Maintenance Charge Maintenance Charge Maintenance Charge Investment Charge OUConvenient 100 HPS - 686 Units/31 Days Inv Pole & Fixture 1 - 1672.73 Units/31 Days OUConvenient 100 MH - 35 Units/31 Days	1, 880. 82 323. 75 1, 004. 92 1, 232. 55 8, 048. 66 1, 990. 23 16, 693. 85 101. 54	
	Current OUC Electric Charges Gross Receipts Tax Current State of Florida Charges	53.61	:81; 276; 32 :53, 61
	·		
For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	6/23/09	\$31, 329. 93
Gue Amoun Greek Beider Peige Number			tan Jan

OUC &
The Reliable One®

Account: Bill Date: 101546-34509 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

NS 1 1/20 1/18

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- Aceduni# : 101546-34548: Service Address: #7255 E.IRLO BRONSON MEMORI	ACHWYTCH	.00101
	Itemized Charges	Total Charges
Commercial Electric Meter # 5C210871 Commercial Electric Service Charge Electric Service Charge 5/08/09 Reading 9553 6/08/09 Reading 9614	10. 66	
608/09 Reading 9614 Consumption for 31 days 61 KWH@ . 122050 Current OUC Electric Charges	7.45	18/11
Gross Receipts Tax Current State of Florida Charges	. 46	48
JUN 1 1 2 ⁰⁰⁹		
		Angel Communication
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	\$18.57
Dille Amount Check Pald Pald Number		
Total Accounts	Salanne - 3 - 5	\$18.57



Account: Bill Date: 101546-34548 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

\$18.07

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:-Aquarni#: 101546-34636 : : : : : : : : : : : : : : : : : :	arakoksők MeModi	ALPHYREEK S	00102
THE PROPERTY OF THE PROPERTY O	THE A THE RESIDENCE TO SERVICE THE SERVICE STATES OF THE SERVICE STATES AND THE SERVICE STA	Itemized Charges	Total Charges
11. 2009 2 KWH 6/08/09 Reading 11	72 74	10.66	
Consumption for 31 days Current OUC Electric Charges	2 KWH@ . 122050	. 24	10.90
Gross Receipts Tax Current State of Florida Charges		. 28	
	N 1 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	urrent Charges Due	6/23/09	\$11. 18
ibare Amount Check Faid Paid Number			
	e se gold Addoined		\$11. 18



Account:

101546-34636

6/09/09

Bill Date:

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

Total Account Balance

Indianthillimterilimidiantarilimidillimianthiallimid





Acogunt# 2 101546-348	Straige Address 3840	CATEBRITA TREATER (EK		00103
	STATE SALVESTING STATES SALVESTING SALVESTIN	EL ENVI THERESTERMENT MET HE STORT BENEFIT HE STORT FOR THE STORT AND	Itemized Charges	Total Charges
Consumption History Commercial Electric Cup 2008 41 KWH JULY 2008 39 KWH	Commercial Electric Meter # 5C229853 Electric Service Charge 5/08/09 Reading 6/08/09 Reading	3241 3280	10. 66	
	Consumption for 31 days Current OUC Electric Charges	39 KWH@ . 122050	4.76	15.42
	Gross Receipts Tax Current State of Florida Charges		. 40	46
		JUN 1 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	\$15.82
Pala Anipunt Check Pala Pala Number				
		Alessa Rolal Aggouriel	lalanne.	\$15.82



Account: Bill Date: 101546-34850 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

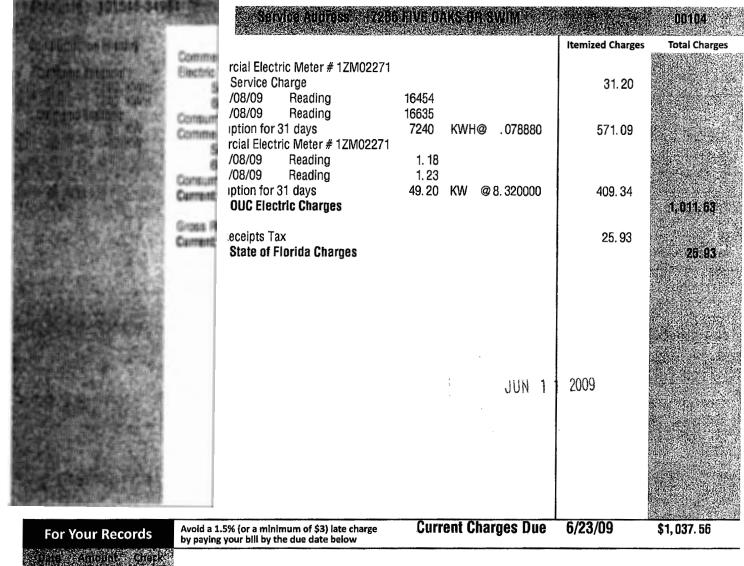
Total Account Balance

\$16.87

ADMONY COMMUNITY DEV DICTRICT









Account: Bill Date: 101546-34984 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

\$1,037.56

Current Charges Due

6/23/09

\$1,037.56

Total Account Balance

C FUSIONS





- Account#. 101546-36181 - Service Address: - 3300	ischnol Houserbei		00105
A STATE OF THE PROPERTY OF THE	ALO CHEROS (ATT (TO MACA)) A GROUND E EMANAM (ATT (ROMESTICA EMBERTAC)	Itemized Charges	Total Charges
Commercial Electric Meter # 5C238797 Commercial Electric Meter # 5C238797 Electric Service Charge 5/08/09 Reading 6/08/09 Reading	740 2421	10.66	
Consumption for 31 days Current OUC Electric Charges	1681 KWH@ . 122050	205. 16	216.82
Gross Receipts Tax Current State of Florida Charges		5. 53	6.53
	JUN	1 1 2009	
			A DI
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 Du	6/23/09	\$221.35
Page: Amount Check Said Raid Number			
	Fotal Accoun	Halante	\$221.35



Account: Bill Date: 101546-36151 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

\$272 SH

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- Andquint# (101546-36152)	Servide Addréss y 19300	SCHOOL HOUSERDEZ 7		. 00106
	Sign occurrence - Description Problems (Included Control Contr	ra Baran (na 100 ann 146 a laise na 1366 na mhairt a bhaile na Bhaile an Leitheann a bhaile na bhaile na bhail Ta bhaile na tagairt a bhaile na 1366 na mhailt na bhaile na bhaile na bhaile na bhaile na bhaile na bhaile na	Itemized Charges	Total Charges
	ommercial Electric Meter # 5C244299 ectric Service Charge 5/08/09 Reading 6/08/09 Reading	6201 6291	10.66	
Co	onsumption for 31 days urrent OUC Electric Charges	90 KWH@ . 122050	10.98	21, 64
	ross Receipts Tax urrent State of Florida Charges		. 55	,65
	· ·			
	•			
	:	JUN 1 1 2009		
	-			
For Your Posends Avoi	id a 1.5% (or a minimum of \$3) late charge	Current Charges Due	6/23/09	\$22. 19
by p	aying your bill by the due date below			
Date Amount Chack Final Paid Number				. 3.11
		a Total Accounte	IN THE REAL PROPERTY.	\$22. 19



Account: Bill Date: 101546-36152 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

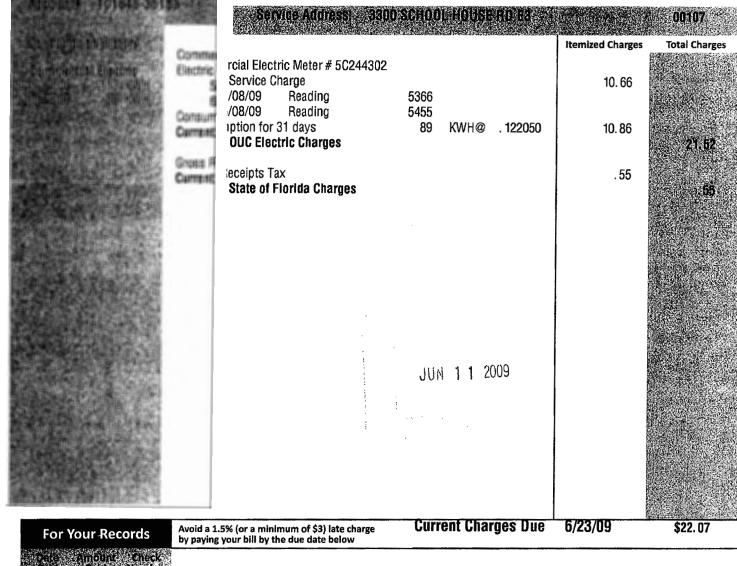
\$22.19

Total Account Balance

\$/2/10









Account: Bill Date: 101546-36153 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

\$22.07

Current Charges Due

6/23/09

\$22.07

Total Account Balance

\$26.07

Influitiffutularia (Ilania III)





Addigitif 101646-87272 *** Service Address: 7000 ETRLO BRONSON MEMORI		80100
Commercial Electric Meter # 5ZM03252 Electric Service Charge Unit 2008 203 KWH Unit 2009 880 KWH 6/08/09 Reading 1985	Itemized Charges	Total Charges
Consumption for 31 days 330 KWH@ . 122050 Current OUC Electric Charges	40. 28	50:94
Gross Receipts Tax Current State of Florida Charges	1.31	5.31
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	\$52.25
Dais Amount Check Bulg Paja Nembar		A Company
Total Accounts	alantie see	\$52. 25



Account: Bill Date: 101546-37272 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

\$57.236

HARMONY COMMUNITY DEV DISTRICT

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





Account# 101546-38203 /	Service Address: 46917/8	EARGHASS RD - (* 6)		00109
	TAN MENERAL MENERA		Itemized Charges	Total Charges
Commercial Electric Electric Unit 2008 0 KWH 1017 2009 0 KWH 2008 Consu	nercial Electric Meter # 5C250059 ric Service Charge 5/08/09 Reading 6/08/09 Reading umption for 31 days nt OUC Electric Charges	3 3 0 KWH	10.66	10, 86
	Receipts Tax nt State of Florida Charges		. 27	27
	JUN 1 1 20)3		
	I.5% (or a minimum of \$3) late charge g your bill by the due date below	Current Charges Due	6/23/09	\$10.93
pale Amount Check Bald Bald Number	A THEORY IN THE PROPERTY WAS AN A THE PROPERTY OF THE PROPERTY	orano mangana karabangan ay sarabangan sasannan		
		Total Account	38181166	\$10.93



Account: Bill Date: 101546-38203 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

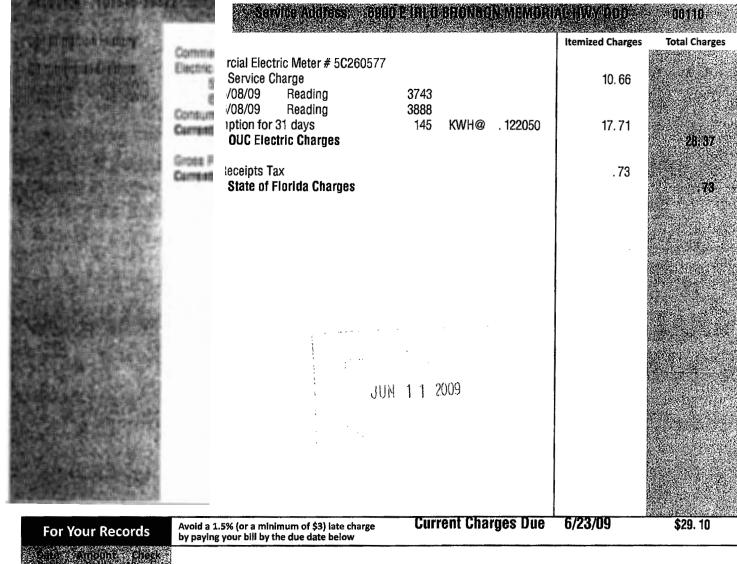
Total Account Balance

\$10.93 \$10.93 Talballdadadadlladalladdlladadladllad



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







\$29.10

Account: BIII Date: 101546-39822 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

Total Account Balance

Influentiation of the Influence of the I

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#: 101546-43787	Service Address: 1.8800 BLOCK	EVEN SIZMOUL HOU	SEPD	00111
			Itemized Charges	Total Charges
Commercial Electric Electric Servi	9 Reading 0		10.66	otal charges
Consumption Current OUC	for 31 days 0 Electric Charges	KWH	.00	10,66
Gross Receip Current State	of Florida Charges JUN 1	1 2009	.27	.27
	minimum of \$2) lote charge Cilir	rent Charges Due	6/23/09	\$10.93
For Your Records Avoid a 1.5% (or a by paying your bill pairs a mount. Check paid. Number.	minimum of \$3) late charge I by the due date below	_		4 10. 93
		Total Account t	lalance -	\$10.93



Account: Bill Date: 101546-43767 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

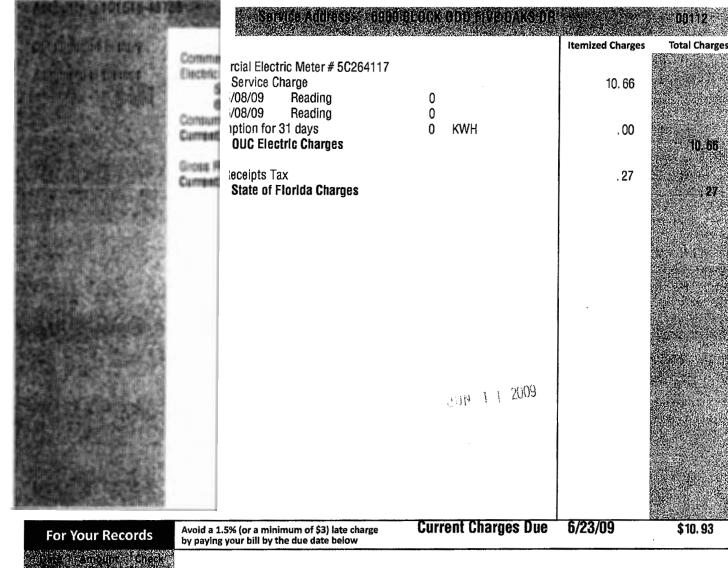
HARMONY COMMUNITY DEV DISTRICT

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



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







Account: Bill Date:

\$10.93

101546-43768 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

\$10.93

Current Charges Due

6/23/09

Total Account Balance

AAT: ACCOUNTS PAYABLE

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

HARMONY COMMUNITY DEV DISTRICT

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0001015467000043768300000109370623092005



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



Autounit (10) 546-4507) Service Address 7	ODOFIVEOAKS OR IRG	90113	
The second secon	N CHILD WAS CHARTEST AND A SPECIAL MINI SALVE A COLOR AS A SPECIAL STORY CONTRACTOR OF A SPECIAL SPECI	Itemized Charges Total Charg	es
Commercial Electric Meter # 5ZM029 Commercial Electric Meter # 5ZM029 Electric Service Charge 5/08/09 Reading 6/08/09 Reading	377 391	10.66	
Consumption for 31 days Current OUC Electric Charges	14 KWH@ . 122050	1.71 æ. 12.37	
Gross Receipts Tax Current State of Florida Charges		. 32	
		# 17 m	
Jijir 1 1 2	003		
		6.3	
	Current Charges Due	E/22/00	3 in 227
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	
Page Amount Check Faid Paid Number	A MANUFACTURE OF THE PROPERTY	27/100/6/19 /200-200-200-200-200-200-200-200-200-200	
	Tetal Abgoûnt'l	Halanne \$12.69	



Account: Bill Date: 101546-45071 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



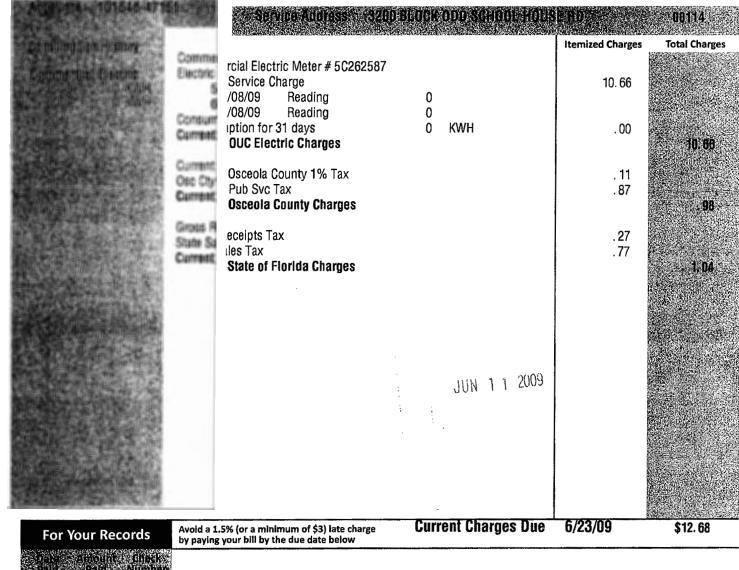
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HARMONY COMMUNITY DEV DISTRICT ATTN: ACCOUNTS PAYABLE 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320



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







Account: Bill Date: 101546-47151 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

\$12.68

Current Charges Due

6/23/09

\$12.68

Total Account Balance

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



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



#Account# 140024-43	Service Audress: 7424	HARMONY SOUARED HIVE	S.FONE	Total Charges
Consumption History Commercial Electric 1970 2008 # 4189 KWH 2008 #4106 KWH	Commercial Electric Meter # 5C262585 Electric Service Charge 5/08/09 Reading	9083	10.66	
Allin Allin — HJUD AWA	6/08/09 Reading Consumption for 31 days Current OUC Electric Charges	13189 4106 KWH@ . 122050	501. 14	611,80
	Current Osceola County 1% Tax Osc Cty Pub Svc Tax Current Osceola County Charges		5. 25 28. 77	84.02
	Gross Receipts Tax State Sales Tax Current State of Florida Charges		13. 12 36. 74	
and the second s		-000		
		JUN 11 2009		
	:	Gen. Const.		
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	\$595. 68
one Amerika Susce Prid Pala Number		Total Apopuni A	(a) (a) (a) (b) (b)	\$595.68



Account: Bill Date: 140024-43311 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

Total Account Balance

\$595, 68 \$496,64 Talladdialadadadladdialddialadadladlad

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



Monthly Statement May 25, 2009

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

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

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

i Waleumantehares \$43 23



Previous Balance Payments & Adjustments Balance **Total Current Charges Total Amount Due** 43.23 -43.23 .00 43.23

> Current Charges Due By: If received after June 24:

06/13/09

\$51.23





Customer Service 1-877-436-2277

56

Internet Address EMBARQ.com/business **Account Number** 407-891-1308-403

Due Date:

June 13, 2009

Total Amount Due: \$51.23 if received after June 24 \$43.23

Amount Enclosed:

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

Embarq PO Box 96064

Charlotte NC

<u>ֆրհաները մաստ իրը կիրնակին անիրի հիրի անաբանիրի աննան ի</u>

28296-0064

EMBARQ"

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

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MB 01 079921 28318 B 343 A



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

May 10	-43.23
Total Payments and Adjustments	-\$43.23
- June 24	
nly recurring charges, including calling plans and calling features.	
nly recurring charges, including calling plans and calling features.	29.00
	Total Payments and Adjustments

Total EMBARO Long Distance Charges \$.00



Monthly Statement May 25, 2009 **Customer Service** 1-877-436-2277

Internet Address
EMBARQ.com/business

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

Taxes and Surcharges **Local Services Taxes and Surcharges Government Fees and Taxes Emergency 911 Surcharge** .50 This surcharge aids in supporting Emergency 911 services in your area. 1.09 Federal Tax 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. 3.31 State Comm. Services Tax Communications services tax levied by the state. .11 Telecommunications relay surcharge Funds the telecommunications relay center which assists hearing and speech impaired individuals in communicating with others. \$7.08 Total Local Services Government Fees and Taxes Surcharges and Fees 6.42 Interstate access surcharge This charge recovers part of the costs of local facilities used for interstate calling. .73 Federal universal service fund The Universal Service Fund helps keep local service rates affordable to all and provides discounts on services to schools, libraries and low-income families. **Total Local Services Surcharges and Fees** \$7.15 **Total Local Services Taxes and Surcharges** \$14.23

Total axes and Suchances



Monthly Statement June 4, 2009 Page 1 of 5 Account Number 407-892-7636-304

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



Retail Store in Your Area See Embarq Website

Pay Online EMBARQ.com/myaccount

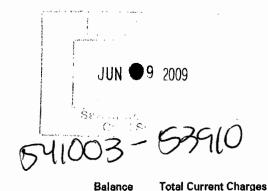
Pay by Phone 1-877-813-7604

Customer Service 1-877-436-2277

Repair Service 1-800-788-3600

Internet Address
EMBARQ.com/business

EMBARQ Services	Total
Local Services - Page 3	32.00
Long Distance - Page 3	.00
Taxes and Surcharges - Page 4	14.77



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

Total Current Charges

Current Charges Due By: if received after July 4:

06/25/09 \$54.77

Please Recycle



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: \$54.77 if received after July 4 \$46.77

Amount Enclosed:

\$

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

Embarq PO Box 96064 Charlotte NC

28296-0064

 c_i .

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

djustments -\$46.77
and calling features.
29.00
3,00
e Charges \$32.0
envicos enargas : \$22 no.



Monthly Statement June 4, 2009 Customer Service 1-877-436-2277 Internet Address
EMBARQ.com/business

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

Local Services Taxes and Surcharges Government Fees and Taxes .50 **Emergency 911 Surcharge** This surcharge aids in supporting Emergency 911 services in your area. 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. .11 Telecommunications relay surcharge Funds the telecommunications relay center which assists hearing and speech impaired individuals in communicating with others. \$7.62 **Total Local Services Government Fees and Taxes** Surcharges and Fees 6.42 Interstate access surcharge This charge recovers part of the costs of local facilities used for interstate calling. .73 Federal universal service fund The Universal Service Fund helps keep local service rates affordable to all and provides discounts on services to schools, libraries and low-income families. \$7.15 **Total Local Services Surcharges and Fees Total Local Services Taxes and Surcharges** \$14.77 Total Taxes and Surcharges



Invoice Number 9-205-39036

Invoice Date May 26, 2009 **Account Number**

Page 1 of 3

2506-5623-8

FedEx Tax ID: 71-0427007

Billing Address:

HARMONY COMMUNTIY 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

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

Fax:

(800) 548-3020

Internet:

www.fedex.com

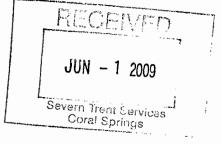
Invoice Summary May 26, 2009

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
TOTAL THIS INVOICE	แรก	\$7.60

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.



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.

TI For obsesse of oddrose	check here and complete form on reverse side.
For change of address.	check here and complete form on reverse side.

Invoice Number	Account Number	Amount Due
9-205-39036	2506-5623-8	USD \$7.60

Remittance Advice

Your payment is due by Jun 10, 2009

250656239205390363700000076097

AT 01 059683 28138B236 A**3DGT |լոֆքպեր|Ba|BaHրդ|հոդ||լլես||ովՈւթիհրդ|ոՄիՄելվթ|լդ|

HARMONY COMMUNTIY 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 րլիովՈւրմիլՈւ<u>լիինիինաինիրի իրանիսինի</u>ոնինինինի

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





Packages

Delivered

Svc Area

Signed by

FedEx Use

Rated Weight

Invoice Number 9-205-39036 Invoice Date May 26, 2009 Account Number 2506-5623-8

Page 3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: May 19, 2009 Cust. Ref.: Payer: Third Party Ref.#3:

Cust. Ref.: Boat Repair check Ref.#2: Ref.#2:

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$366785.39

Distance Based Pricing, Zone 3

Automation INET
Tracking ID 797607973194
Service Type FedEx 2Day
Package Type FedEx Envelope
Zone 03

FedEx 2Day FedEx Envelope 03 1 N/A

N/A May 21, 2009 12:41 A6 A.SAMBUCA 000000000/0001109/__ Sender
Wendy Ritter
SevernTrent
210 N University Drive #702
CDRAL SPRINGS FL 33071 US

Transportation Charge
Discount
Earned Discount
Delivery Area Surcharge-Commercial
Total Charge

Rhonda Hill
Harmony Development Co. LLC
3500 HARMONY SQUARE DR W
ST CLOUD FL 34773 US

Recipient

10.65 -4.37 -0.28 1.60

\$7.60

Third Party Subtotal USD \$7.60
Total FedEx Express USD \$7.60

USD



Invoice Number 9-189-19969

May 12, 2009

Account Number 2506-5623-8

Page 1 of 3

FedEx Tax ID: 71-0427007

Billing Address:

HARMONY COMMUNTIY 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

Fax:

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

TOTAL THIS INVOICE

USD

\$6.00

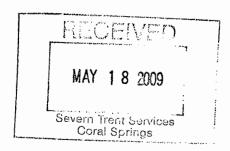
You saved \$5.55 in discounts this period!

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.

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 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.



841006-5130)

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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 COMMUNTIY 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 Ֆլիայուրայի հայարարության հայարարության հայարարության հայարարության հայարարության հայարարության հայարարության

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



99326310020396



Invoice Number 9-189-19969

Invoice Date May 12, 2009

Account Number 2506-5623-8

Page 3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Apr 30, 2009 Payor: Third Party

Cust. Ref.: Harmony mtg. life Ref.#3:

Ref.#2:

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 362685.62

Distance Based Pricing, Zone 3

Fed Ex 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, FadEx Pak was rated as Customer Packaging.

Automation Tracking ID Service Type

Package Type

797554631490 FedEx 2Day

Customer Packaging

Sender Gary Moyer

Severn Trent Services 610 Sycamore Street KISSIMMEE FL 34747 US <u>Recipient</u> Stephanie Rehe **Severn Trent Services**

210 N University Drive CORAL SPRINGS FL 33071 US

Zone

Packages

Rated Weight 4.0 lbs, 1.8 kgs May 04, 2009 11:34

Delivered Svc Area Signed by FedEx Use

A1 S.REHE

Transportation Charge 0000000000/0006002/_

Earned Discount Discount **Total Charge**

USD

-4.74 \$6.00 \$6.00

11.55

-0.81

Third Party Subtotal Total FedEx Express **USD** USD

\$6.00

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.	\$330.00
Remove existing gate and remaining fence panels.	
Replace missing soffits at Ashley Park Swim Club restroom facility,dog park shelter and shelter opposite Dahoon Holly Rd.	\$75.00
TOTAL	\$405.00

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*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
546310-5	3500	,	
018010		20	
vi	IUN 1 1 20)a	
i ·			

Thank you for your business!	Total	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) Total for mowing ponds and pond areas 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		4,687.50	0.00 4,687.50
Pond east side of Harmony Square near golf course (4687.50 half of 9375.00) Neighborhood D-2 Storm Water Pond Neighborhood E Storm Water Pond (1000.00 half of 2000.00) Picking up trash around pond areas (150.00 half of 300.00)		1,000.00	0.00 1,000.00 0.00 150.00
546309-53502	Mills	1 2009	

It's been a pleasure working with you!	al 5,837.50
--	-------------

Statement



Harmony Golf Preserve

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

0009010	May 31/09	
MEMBER	DATE	

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

AMOUNT P	MID	S	

DATE	REF.NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
May 18/09 May 21/09	001396	Balance Forward Cash CDD Budget Meeting	36.00	7.20	0.00	46.22 -46.22 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

7251 Five Oaks Drive

Banquet Invoice Inv# 001396

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

Harmony, FL 34773

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

Event: CDD Budget Meeting

Name: Address:

Harmony CDD 0009010 610 Sycamore Street, Suite 130 Celebration, FL 34747

Contact Name: Todd Haskett

Contact Tel: **Contact Fax:**

407-566-1935 O 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
	,				

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

		Total Charges		
en e	Charges	Taxes	Service Charge & Gratuities	Total
Room Food Beverage	0.00 0.00 36.00	0.00 0.00 0.00	0.00 0.00 7.20	0.00 0.00 43.20
Grand Totals	36.00	0.00	7.20	43.20
Deposits Received Balance Due				0.00 43.20

Recap & Total:

Services Svc Charge	\$36.00 \$7.20
Subtotal	\$43.20
Deposit Received	\$0.00
Balance Due	\$43.20

Harmony Golf Preserve

7251 Five Oaks Drive

Banquet Invoice Inv# 001401

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

Harmony, FL 34773

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

Event: CDD Budget Meeting and CDD West & Central Meeting

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

Contact Name: Todd Haskett

Contact Tel:

407-566-1935 O 407-566-4128

Contact Fax:

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	Tota
May 28/09	7:30a	BEVERAGES	OLD GREENSIDE'S			
			Regular Coffee Decaffeinated Coffee Ice Water	1.00 1.00	18.00 18.00	18.00 18.00

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

Recap & Total: Services Svc Charge \$36.00 \$7.20 \$43.20 Subtotal Deposit Received \$0.00 \$43.20 Balance Due

Jun. 08. 2009 08:01 AM

PAGE. 1/ 1

Invoice

wa needed

Attention:	Greg Golgowski	Project Title:	
Title:		Project Description: Solar B	oat Repair
Company Name:	Harmony Fl.	P.O. Number:	m van hand de tale fan fan de de de gegen gegen gijk Hiller en Fannede aan stag y van 194 yn gen an
Address:	3500 Harmony Square Dr .W.	Invoice Number:	60809
City, State Zip Code: Date:	Harmony Fl. 34773 Jun 08 2009	Term:	

HARMONY

Description	Quantity	Unit Price	Cost
Change speed contol system parts and latter			\$875.00
, and a second s			\$0.00
			\$0.00
			\$0.00
			\$0.00
Béneration common	1 10 th at 1 a 1 a 1 a 1 a 1 a 1 a 1 a 1 a 1 a	The state of the s	\$0.00
to common superspecial districtions on the second s		·	\$0.00
			\$0.00
		Subtotal	\$875.00
The state of the s			11 H and have an employed and a strong of the strong of th
Participant seminated plantageness for the conserver or proposed, synchronic seminary repurper repurper on the seminary seminary for the conserver of the conse	いくがもの (アン学品をなる) 4年 セッチやっぱいかん 場 酸 風がたし	Total	\$875.00

Sincerely yours,

Ismael Garcia

2215 Grove Dr. Naples Fl. 34120

Phone 239 961-8687 305 381-1141

Repair of Harmony est eplar boat 4/4/09 ok Gestlowski



INVOICE

JAN-PRO OF ORLANDO

4403 Vineland Road, Suite B-9 ORLANDO, FL 32811

Ph: (407) 244-0110 Fax: (407) 244-0111

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	ON		AMOUNT
Location: Harmony Development Center, 35 Harmony, FL 34773 Monthly Invoice Per Contract	500 Harmony So	uare Dr.W.,	
FEES FOR JANITORIAL SERVICES: Ashley Park Sof FEES FOR JANITORIAL SERVICES: Lake Shore Lof FEES FOR JANITORIAL SERVICES: Harmony Swin	cation m Club	JUN - 1 2009 Severn Trent Services Coral Springs	245.13 245.13 245.13
Thank you for Choosing JAN-PRO of Orlando!		Sales Tax (7.0%)	\$0.00
June 2009 Please Complete and Return Bottom P	ortion with	Payments/Credits	\$0.00
Payment by the 10th of the Month.	ortion with	Balance Due	\$735.39
Harmony CDD 3500 Harmony Square Dr. W Ustomer: Harmony, FL 34773	Comments:		
ow would you rate our services this month on a cale from 1-10, 10 being the best score?			
		TOTAL	

Harmony CDD Kissimmee Utility Authority KUA

4/17-5/19

Account#	Service Address		Balance
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		\$	187.07
1525420-784380		\$	355.40
1525420-784390		\$	262.70
	CAT BRIER TRL PARK	\$	590.40
1525420-784420	HARMONY SQ DRIVE WEST	\$	409.60
1525420-784430		\$	592.50
1525420-784440		\$	724.50
1525420-785210		\$ \$ \$	358.10
	7255 FIVE OAKS DRIVE CABAN	\$	72.02
	7255 FIVE OAKS DRIVE POOL	\$	56.78
	7255 FIVE OAKS DRIVE SHOWR	\$	31.37
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$	34.50
1525420-812210		\$	105.90
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$	133.51
1525420-846710		\$	176.10
1525420-855740		\$	237.30
	6900 E IRLO BRONSON MEM HWY	\$	316.50
	6900 FIVE OAKS DR BLK RCLM	\$	204.00
1525420-933920		\$	167.10
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$	384.45
1525420-948250	7300 FIVE OAKS DR RCLM	\$	348.12
	7500 FIVE OAKS DR RCLM	\$	325.52
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOC		351.28
V-54	001.543021.53903.5000	\$	6,739.12

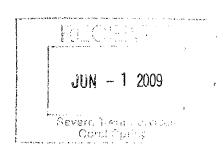
Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

HARMONY COMM DEV DISTRICT **Customer Name: Account Number:** 1525420-774870 Cycle-13\011

3350 CAT BRIER TRL Service Address:

	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
Toho Reclaimed Water - Residential Water Authority	Base Charge - Harmony Reclaimed	3.50
EXES SEES CHES DEES CHES DEES CHES AND CHES CHES CHES CHES CHES CHES CHES CHES	Total Current Toho Charges:	3.50



Service Type	Units	Meter ID	L	Meter Read		Meter Read	Usage	sage Billed Usage	Meter	Days of
Service Type	Ullita	Metel 1D	Date	Reading	Date	Reading	Usage	Dilled Usage	Multiplier	Service
Reclaimed Water	TGALS	77838656	05/19/09	101	04/16/09	101	0	0	1	33
		100 E 100 E 100 E								
				,					•]	

Detach this portion and return with your payment.

UTILITY AUTHORITY

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

^{*} Pay this amount now to avoid immediate service disconnection.

3555



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

Bill details can be found on reverse side.



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

Customer Name: 1
Account Number: 1

HARMONY COMM DEV DISTRICT 1525420-774910 Cycle-13\011

Service Address:

0 BRACKEN FERN DR PARK

		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
		Total Amount Due	\$39.00
Toho Water	Reclaimed Water - Residential	Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed	18.00 21.00
Authority	27/ 27/ 27/ 27/ 27/ 27/ 27/ 27/ 27/ 27/		2,,,,,
	they have also they they they they also also they they they they they	Total Current Toho Charges:	39.00



Service Tupe	Units	Meter ID		Meter Read		Meter Read	Usage	Billed Usage	Meter	Days of
Service Type	Ulilla	Weter ID	Date	Reading	Date	Reading	Usage	Billed Osage	Multiplier	Service
Reclaimed Water	TGALS	48506865	05/19/09	2376	04/16/09	2356	20	20	1	33
3500										
	Account to the second									
			24.72 (19.00)				100			
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		04417 T#F								CANTON P
										i

Detach this portion and return with your payment.

KISSIMMEE UTILITY AUTHORITY

		Bil	l details can be fou	ınd 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

HINDER AND SEE TO CORAL SPRINGS, FL 33071-7320



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

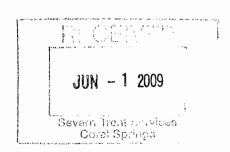
www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 1525420-774920 Cycle-13\011

Service Address:

0 BUTTON BUSH LOOP PARKB

	Account Summary as of May 27, 2009	
	Previous Balance Payment Received Amount Past Due	\$31.80 \$-31.80 \$0.00
	Adjustments Current Charges Total Amount Due	\$0.00 \$31.80 \$31.80
Toho Water - Commercial Water - Authority	Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed	10.80 21.00
Total sold like sold sold sold sold sold sold sold sold	Total Current Toho Charges:	31.80



Sarulaa Tuna	Units	Meter ID		Meter Read		Meter Read	Usage	Billed Usage	Meter	Days of
Service Type	Onus	Weter ID	Date	Reading	Date	Reading	Usage	billed osage	Multiplier	Service
Reclaimed Water		48994941	05/19/09	936	04/16/09	924	12	12	1	33
		1000	200							
	Per al Control Control Control		COURT MEDIAN AND AND AND AND AND AND AND AND AND A	enteliinavuvanosetelii etteli	PACKETS AND THE RESERVE TO SHE WAS TO SEE	CONTRACTOR DECEMBER 1	government ensurement	NAMES AND ASSESSED ASSESSEDA ASSESSED ASSESSED ASSESSED ASSESSED ASSESSED ASSESSED ASSESSEDA ASSESSED ASSESSED ASSESSED ASSESSED ASSESSED ASSESSED ASSESSEDA	(ASSOC), Singly-englishming and selection	North School Control Control
	The second	1. M. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.				F-000 620 1030 60			and the second	
		10000		K-65-571-9-22-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2	e e e e e e e e e e e e e e e e e e e					
	Company of the Company		\$20000000000000000000000000000000000000			ON THE STREET				

Detach this portion and return with your payment.

KISSIMMEE UTILITY AUTHORITY

		Bill	details can be fou	ınd 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

Hammony comm dev district 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

Customer Name: Account Number: HARMONY COMM DEV DISTRICT

1525420-774940

Cycle-13\011

Service Address:

7036 BUTTON BUSH LOOP PARKB

Account Summary as of May 27, 2009	
Previous Balance	\$87.93
Payment Received	\$-87.93
Amount Past Due	\$0.00

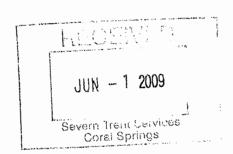
Amount Past Due \$0.00
Adjustments \$0.00
Current Charges \$86.80
Total Amount Due \$86.80

Toho Reclaimed Water - Commercial Authority

Consumption - Harmony Reclaimed 65.80
Base Charge - Harmony Reclaimed 21.00

Total Current Toho Charges:

86.80



Complete Type	Units	Meter ID		Meter Read		Meter Read	Usage	Billed Usage	Meter	Days of
Service Type	Office	Weter ID	Date	Reading	Date	Reading	Usage	bined osage	Multiplier	Service
Reclaimed Water	TGALS	68506870	05/19/09	4975	04/16/09	4907	68	68	1	33
			3					STEER STATE OF STATE OF		
				economica acus est en plus peus del moltos	ERROMANIA DINA KANDANIA MANDANIA MANDAN	EG ANNAMA NTO LETO NET-LETO NET	COURSE TO M SERVICE A STATE	PARTON TREASURE TRANSPORTED AND AND AND AND AND AND AND AND AND AN	Protection between and the Christian and	20020-930-1-050-2-00
		Difference (AM)	a large				100			1000
RANDARIASANIN FINANSIASIASANIN AMIN'ALIAN IN	STREET,	PARTER MEDICAL PRODUCTION								STEEN STEEN STEEN
A CONTRACTOR OF THE PARTY OF TH		and the second		Part And Park			NAME OF THE PARTY			新加州中央

Detach this portion and return with your payment.

KISSIMMEE UTILITY AUTHORITY

Bill details can be found on reverse							
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.

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



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

Customer Name: Account Number: HARMONY COMM DEV DISTRICT 1525420-774950 Cycle-13\012

Service Address:

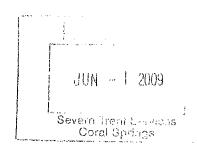
0 POND PINE RD PARK

	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
	Total Amount Due	\$37.20
- Commercial	Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed	16.20 21.00
	•	



Total Current Toho Charges:

37.20



Service Type Unit	Units Meter ID		Current Meter Read		Previous Meter Read		Billed Usage	Meter	Days of	
	Offics	Office Weter ID	Date	Reading	Date	Reading	Usage	Direct Obage	Multiplier	Service
Reclaimed Water	TGALS	48994942	05/19/09	3086	04/17/09	3068	18	18	1	32
										50.000000000000000000000000000000000000
		A Section 1								
					2047 CE + 20, (1900) Whee MA C-4 (1900)	C TO VIETNIE ON WORK OF THE THE		STAN STAN STAN STAN STAN STAN STAN STAN	ASSESSED STOPPING TO SERVE THE SERVE	7575-25-20-00-00-00-00-00-00-00-00-00-00-00-00-
40000		Section 2								

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KISSIMMEE UTILITY AUTHORITY

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

^{*} Pay this amount now to avoid immediate service disconnection.

3577

Hamony comm dev district 210 n university dr 33071-7320



Kissimmee Utility Authority stomer Service: (407) 933-9800

Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

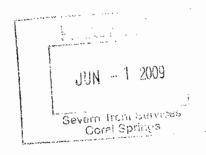
www.kua.com

Customer Name: Account Number:

HARMONY COMM DEV DISTRICT 1525420-774960 Cycle-13\012

Service Address: 0 ALLEY NEIGHBORHOOD PARKC

	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
Toho Reclaimed Water - Commercial	Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed	18.90 21.00
Authority 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Total Current Toho Charges:	39.90



Service Type	Units Meter ID		Meter Read		Meter Read	Usage	Billed Usage	Meter	Days of	
Service Type Cinta	Onito		Date	Reading	Date	Reading	couge	Dillou douge	Multiplier	Service
Reclaimed Water	TGALS	48506862	05/19/09	2232	04/17/09	2211	21	21	1	32
A Committee of the Comm		11.00								
				m diameter			- Contract of the	A STATE OF THE STA		

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KISSIMMEE UTILITY AUTHORITY

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

^{*} Pay this amount now to avoid immediate service disconnection.

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*******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

Bill details can be found on reverse side.



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

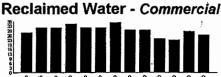
Customer Name: Account Number:

Service Address:

HARMONY COMM DEV DISTRICT 1525420-774980 Cycle-13\012 **0 PRIMROSE WILLOW DR PARK**

> 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 **Total Amount Due** \$39.90





Consumption - Harmony Reclaimed	18.90
Base Charge - Harmony Reclaimed	21.00

Total Current Toho Charges: 39.90

2009 Sevent item Corvices Coral Springs

Service Type Unit	Units	Units Meter ID		Meter Read		Meter Read	Usage	Billed Usage	Meter	Days of
						Reading			Multiplier	Service
Reclaimed Water	TGALS	48506863	05/19/09	2093	04/17/09	2072	21	21	1	32
		198		**						
				STATE OF STREET	2.5000000000000000000000000000000000000					

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		Bill	details can be fou	nd 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.

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



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

Customer Name: Account Number: HARMONY COMM DEV DISTRICT 1525420-774990 Cycle-13\011

Service Address:

7014 BUTTON BUSH LOOP PARK

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
Total Amount Due	\$36.30

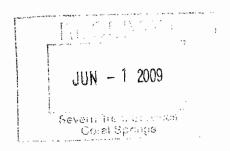




Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed	15.30 21.00
base charge - harmony rectainled	21.00

Total Current Toho Charges:

36.30



Service Type Units	Unite	Units Meter ID		Meter Read		Meter Read	Usage	Billed Usage	Meter	Days of
	Olito		Date	Reading	Date	Reading	Usage	Billed Usage	Multiplier	Service
Reclaimed Water	TGALS	48506864	05/19/09	3338	04/16/09	3321	17	17	1	33
		CO PARIS								
								A		97.00
	Girentour Manager		Control Control Williams			and victor of the Section Sect			04-7-41-04-04-04-04-04-04	
Continue of the second				18 1 19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						

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UTILITY AUTHORITY

		Bill	details can be fou	nd on reverse side.	
Account	Past Due	Current Charges	Late Fee Due	Total Amount	

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

^{*} Pay this amount now to avoid immediate service disconnection.

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



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

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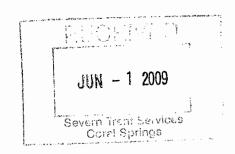
Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 1525420-775000 Cycle-13\011

the and the are one the tree the the are the

Service Address:

0 CATBRIER & BRACKEN FERN DR PPARK

Previous Balance	\$149.08
Payment Received	\$-149.08
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$187.07
Total Amount Due	\$187.07
Consumption - Harmony Water Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed Base Charge - Harmony Water	9.84 6.93 43.20 105.00 10.70 11.40
	Previous Balance Payment Received Amount Past Due Adjustments Current Charges Total Amount Due Consumption - Harmony Sewer Consumption - Harmony Water Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed Base Charge - Harmony Water Base Charge - Harmony Sewer



Service Type	Units	Meter ID		Meter Read		Meter Read	Usage	Billed Usage	Meter	Days of
Service Type	Oille	Metel 1D	Date	Reading	Date	Reading	Usage	billed Osage	Multiplier	Service
Water	TGALS	00000791	05/19/09	236	04/16/09	233	3	3	1	33
Reclaimed Water	TGALS	84700013	05/49/09	2009	04/16/09	2051	48	48	1	33
Manager of					100	10 mg/s				
AND COURT OF THE PARTY OF THE P	The control of the co			A D D D D D D D D D D D D D D D D D D D	THE STATE OF THE S	AND THE PROPERTY OF THE PARTY O	Park Mounds and how the summer			Market Bridge Bridge Bridge
	**********	10.000		10 m	4 11 11 11 11	the territory of the property				
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KISSIMMEE UTILITY AUTHORITY

		Bill details can be found on reverse side.						
Account Number	Past Due Pay Now*	Current Charges Due By06/14/09	Late Fee Due After 06/14/09	Total Amount Due				
1525420-775000	\$0.00	\$187.07	\$9.35	\$187.07				

Total Current Toho Charges:

3560

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



^{*} Pay this amount now to avoid immediate service disconnection.

Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

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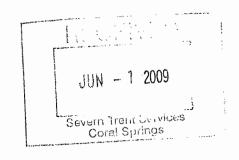
Customer Name: Account Number:

HARMONY COMM DEV DISTRICT 1525420-784380 Cycle-13\011

Service Address:

0 FIVE OAKS DR

	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			
Toho Reclaimed Water - Commercial Water Authority	Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed	162.90 192.50			
Authority 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Total Current Toho Charges:	355.40			



linite	Motor ID					Usane Rilled	Billed Hears	Meter	Days of
Onts	Meter ID	Date	Reading	Date	Referre	Usage	Billed Osage	Multiplier	Service
TGALS	62615009	05/19/09	3497	04/16/09	3316	181	181	1	33
					INCOMENS OF THE PARTY OF THE PA		AND THE PROPERTY OF THE PROPER	Carron and the state of the sta	SAME STATES
		1							
Michael Carrie									
	A contract to								
	Units	TGALS 62615009	TGALS 62615009 05/19/09	TGALS 62615009 05/19/09 3497	Units Meter ID Date Reading Date TGALS 62615009 05/19/09 3497 04/16/09	Units Meter ID Date Reading Date Reading TGALS 62615009 05/19/09 3497 04/16/09 3316	Units Meter ID Date Reading Date Reading TGALS 62615009 05/19/09 3497 04/16/09 3316 181	Units Meter ID Date Reading Date Reading Usage Billed Usage TGALS 62615009 05/19/09 3497 04/16/09 3316 181 181	Units Meter ID Date Reading Date Reading Usage Billed Usage Multiplier TGALS 62615009 05/19/09 3497 04/16/09 3316 181 181 1

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KISSIMMEE UTILITY AUTHORITY

	Bill details can be found on re							
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.

3561

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



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

HARMONY COMM DEV DISTRICT **Customer Name:** 1525420-784390 Cycle-13\012 **Account Number:**

Service Address:

0 SCHOOLHOUSE RD PARK

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

CERO CERO CULO CERO CORO VORO 1/100 1/100 CULO CULO CULO CUES CERO

Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed

70.20 192.50

Total Current Toho Charges:

262.70



Service Tune	Units	Meter ID	Current	Meter Read	Previous	Meter Read	Usage	Billed Usage	Meter	Days of
Service Type	Onits	Meter ID	Date	Reading	Date	Reading	Usage	Dilled Osage	Multiplier	Service
Reclaimed Water	TGALS	60910380	05/19/09	2514	04/17/09	2436	78	78	1	32
		200000000000000000000000000000000000000								
										tomorbaco de marco con atual e
		12								

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UTILITY AUTHORITY

Bill details can be found on reverse side									
Account Number	Past Due Pay Now*	Current Charges Due By06/14/09	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.

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Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

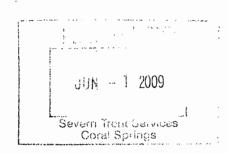
www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 1525420-784410 Cycle-13\011

Service Address:

0 CAT BRIER TRL PARK

	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
	Total Amount Due	\$590.40
Toho Reclaimed Water - Commercial	Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed	275.40 315.00
Authority 122 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
BEER PRESE CILES PRESE PORTS "CIES "CIES CILES PORTS PRESE PRESE PERSO	Total Current Toho Charges:	590.40



Service Type	Units	Meter ID		Meter Read		Meter Read	Usage	Billed Usage	Meter	Days of
Service Type	Olilla	meter 15	Date	Reading	Date	Reading	coage	Billed Couge	Multiplier	Service
Reclaimed Water	TGALS	62751435	05/19/09	6996	04/16/09	6690	306	306	1	33
		4.7								
						200.00		100		
				1 (d) (m) - (m)	e de la companya de	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	100 Marie 100 Ma			200

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Bill details can be found on reverse side



		DIII	details can be lou	na on reverse side.	
Account Number	Past Due Pay Now*	Current Charges Due By06/14/09	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



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

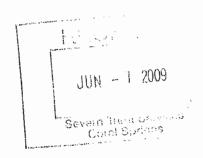
www.kua.com

Customer Name: Account Number: HARMONY COMM DEV DISTRICT 1525420-784420 Cycle-13\011

Service Address:

0 HARMONY SQUARE DR WEST

	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
Toho Reclaimed Water - Commercial Water Authority	Consumption - Harmony Reclaimed Grease Trap Charge Base Charge - Harmony Reclaimed	197.10 20.00 192.50
Authority 1999 1999 1999 1999 1999 1999 1999 19	Total Current Toho Charges:	409.60



Units	Meter ID					Usage	Billed Usage	Meter	Days of
TGALS	62615010	- ADDICE OF THE PARTY OF THE PA	HEAT CO. C. S.	The state of the s		219	219	Munipher 1	Service 33
	V. 100				1001				
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						The state of the s			
a residence			200						
	TGALS	TGALS 62615010	Units Meter ID Date: TGALS 62615010 05/19/09	TGALS 62615010 05/19/09 4550	Units Meter ID Date Reading Date TGALS 62615010 05/19/09 4550 04/16/09	Units Meter ID Date Reading Date Reading TGALS 62615010 05/19/09 4550 04/16/09 4331	Units Meter ID Date Reading Date Reading	Units Meter ID Date Reading Date Reading Usage Billed Usage TGALS 62615010 05/19/09 4550 04/16/09 4331 219 219	Units Meter ID Date Reading Date Reading Usage Billed Usage Multiplier

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.

3563



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 1525420-784430 Cycle-13\011
Service Address: 0 HARMONY SQUARE DR EAST

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

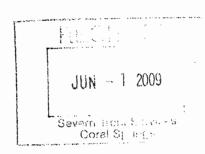


Reclaimed Water - Commercial

Consumption - Harmony Reclaimed 277.20 Base Charge - Harmony Reclaimed 315.00

Total Current Toho Charges:

592.20



Service Type	Units	Meter ID		Meter Read		Meter Read	Usage	Billed Usage	Meter	Days of
Service Type	Office	Meter 1D	Date v	Reading	Date	Reading	obage	Dillea coage	Multiplier	Service
Reclaimed Water	TGALS	62751434	05/19/09	3690	04/16/09	3382	308	308	1	33
	SOUTH THE	and the state of					1000 1400	de n		
						三二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十				****

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Bill details can be found on reverse sid										
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.

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



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

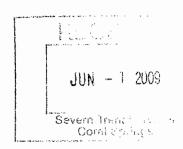
www.kua.com

Customer Name: Account Number: HARMONY COMM DEV DISTRICT 1525420-784440 Cycle-13\011

Service Address:

0 HARMONY SQUARE DR ENT W

	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
Toho Reclaimed Water - Commercial Water Authority	Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed	409.50 315.00
Authority 1/28 1/28 1/28 1/28 1/28 1/28 1/28 1/28	Total Current Toho Charges:	724.50°



Service Type	Units	Meter ID		Meter Read		Meter Read	Usage Billed Usage	Meter	Days of	
Service Type	01110	Meter ID	Date	Reading	Date	Reading	Usage	Dilled Osage	Multiplier	Service
Reclaimed Water	TGALS	62644706	05/19/09	6532	04/16/09	6077	455	455	1	33
1000000										
3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	ALC: Y			200	1000			必然的智慧		Of the same

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	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

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



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 1525420-785210 Cycle-13\011

Service Address: 0 FIVE OAKS DR RM

Account	t Summary	as of	May	27, 2009
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Previous Balance	\$288.80
Payment Received	\$-288.80
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$358.10
Total Amount Due	\$358.10



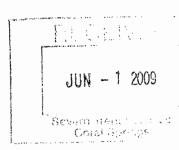


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Consumption - Harmony Reclaimed	165.60
Base Charge - Harmony Reclaimed	192.50
Base Charge - Harmony Reclaimed	192.

Total Current Toho Charges:

358.10



Service Type	Units	Meter ID		Meter Read		Meter Read	Usage Billed Usage		Meter	Days of
Service Type	Oilla	Merel ID	Date /	Reading	Date	Reading	Usage	Dined Osage	Multiplier	Service
Reclaimed Water		62615008	05/19/09	3170	04/16/09	2986	184	184	1	33
							100000			
		Ville WAR	100			<u> </u>				
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		Bill	details can be fou	nd 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

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



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

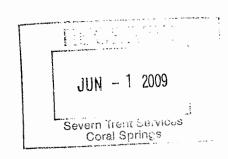
www.kua.com

Customer Name: Account Number: HARMONY COMM DEV DISTRICT 1525420-790300 Cycle-13\011

Service Address:

7255 FIVE OAKS DR CABAN

	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	
	Total Amount Due	\$72.02	
Toho Water/Sewer - Commercial Water Authority	Consumption - Harmony Water Consumption - Harmony Sewer Base Charge - Harmony Sewer Base Charge - Harmony Water	6.93 9.84 28.50	
ESPE SPER CHES S	Total Current Toho Charges:	26.75 72.02	



Service Type	Units	Meter ID		Meter Read		Meter Read	Heaga	Usage Billed Usage		Days of
Service Type	Ulits	Meter ID	Date	Reading	Date	Reading	Osage			Service
Water	TGALS	53452609	05/19/09	461	04/16/09	458	3	3	1	33
					A service of the Life					
					Water to allow the Williams					
		100								
	A POTA STRUCTURE TOTAL	0.753/030/018/13/02/02/02/03	25424625046723467707	MPWAKA CARACACACACACACACACACACACACACACACACACA		SUPPRINCIPATION OF THE PROPERTY OF THE PROPERT	STOON IN SOME SHEET AND FAIR FAIR FAIR FAIR FAIR FAIR FAIR FAIR	States of the state of the stat		BOUNDAYS OF A SUPERIOR
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KISSIMMEE UTILITY AUTHORITY

		Bill	details can be fou	nd 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

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



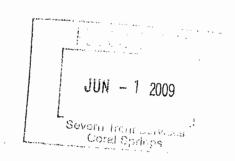
Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

HARMONY COMM DEV DISTRICT **Customer Name: Account Number:** 1525420-790660 Cycle-13\011

7255 FIVE OAKS DR POOL Service Address:

	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
	Total Amount Due	\$56.78
Toho Water/Sewer - Commercial Water	Consumption - Harmony Water Base Charge - Harmony Water	30.03 26.75
Authority The seed of the seed	Total Current Toho Charges:	56.78



Service Type	Units	Meter ID		Meter Read		Meter Read	Usage	Billed Usage	Meter Multiplier	Days of Service
Water	TGALS	53452625	05/19/09	937	04/16/09	924	13	13	1	33
	5 / Ja						W. 10			
	3.27			4.00						

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		Bill	details can be fou	nd 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.

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Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

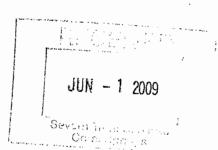
Customer Name:

HARMONY COMM DEV DISTRICT 1525420-790670 Cycle-13\011

Account Number: Se

rvice Address:	7255 FIVE	OAKS DR	SHOWR
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	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
Toho Water/Sewer - Commercial Water Authority	Consumption - Harmony Water Base Charge - Harmony Water	4.62 26.75
EXER PARE CHE PARE THE CHE CHE CHE CHE CHE CHE CHE CHE CHE C	Total Current Toho Charges:	31.37



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Service Type	Units	Meter ID	Current	Meter Read		Meter Read	Usage	Billed Usage	Meter	Days of
cervice Type	Ollito	meter 15	Date	Reading	Date	Reading	Jouge	Dillou oouge	age Multiplier	Service
Water	TGALS	53452651	05/19/09	24	04/16/09	22	2	2	1	33
		aria .			al absence on				- Land	22 000
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		Current Charges	Late Fee Due	Total Amount	
		Due By 06/14/09	After 06/14/09	Due	
1525420-790670	\$0.00	\$31.37	\$1.57	\$31.37	

^{*} Pay this amount now to avoid immediate service disconnection.

3569

******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

Bill details can be found on reverse side.



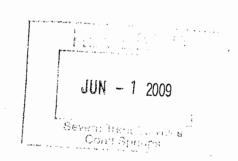
Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 1525420-790680 Cycle-13\011

Service Address: 7255 FIVE OAKS DR RECLM

	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
	Total Amount Due	\$34.50
Toho Reclaimed Water - Commercial Water Authority	Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed	13.50 21.00
Authority 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Total Current Toho Charges:	34.50



Service Type	Units	Meter ID		Meter Read		Meter Read Reading	Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed Water	TGALS	02163002	05/19/09	5277	04/16/09	5262	15	15	1	33
98 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							Communication of the Communica	Control of the contro	phinose services	6
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Bill details can be found on reverse side.



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

^{*} Pay this amount now to avoid immediate service disconnection.

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



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

Customer Name: Account Number: HARMONY COMM DEV DISTRICT 1525420-812210 Cycle-13\012

Service Address:

3300 SCHOOL HOUSE RD RM

Account Sum	nmary as	of May	28, 2009
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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

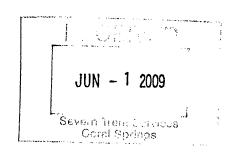
Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed

0.90 105.00

Part of the safe o

Total Current Toho Charges:

105.90



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

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	Bill details can be found on reve									
Account Number	Number 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



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

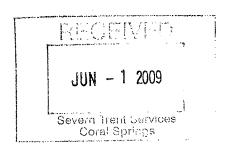
www.kua.com

Customer Name: Account Number: HARMONY COMM DEV DISTRICT 1525420-819280 Cycle-13\012

Service Address:

3300 SCHOOL HOUSE RD PARK

	Account Summary as of May 27, 2009	9
•	Previous Balance	\$122.33
	Payment Received	\$-122.33
	Amount Past Due	\$0.00
	Adjustments	\$0.00
	Current Charges	\$133.51
	Total Amount Due	\$133.51
Toho Water/Sewer - Commercial Water Authority	Consumption - Harmony Water Consumption - Harmony Sewer Base Charge - Harmony Sewer	32.34 45.92 28.50 26.75
EAR SEA OLD SE	Base Charge - Harmony Water Total Current Toho Charges:	133.51



Semile - Torre	l lucition	14-415	Current Meter Read		Previous Meter Read		Haara	Billed Usage	Meter	Days of
Service Type	Units	Meter ID	Date	Reading	Date	Reading	Usage	Dilled Osage	Multiplier	Service
Water	TGALS	63044324	05/19/09	898	04/17/09	884	14	14	1	32
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	North Control of the	ensche State (State (St								ENGLISH PERSON
	All Company of the Company									C - 0.00 M/M
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## KISSIMMEE UTILITY AUTHORITY

		Bil	details can be fou	ind 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



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

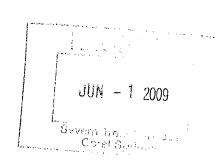
Customer Name: Account Number:

HARMONY COMM DEV DISTRICT 1525420-846710 Cycle-13\011

Service Address:

0 HARMONY SQ DR & 192

	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
Toho Reclaimed Water - Commercial Water Authority	Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed	71.10 105.00
Authority 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Total Current Toho Charges:	176.10



Sanciae Tune	Units	Meter ID	Current	Meter Read	Previous	Meter Read	Usage	Billed Usage	Meter	Days of
Service Type	Units	Merel ID	Date	Reading	Date	Reading	Usage	Billed Osage	Multiplier	Service
Reclaimed Water	TGALS	70117644	05/19/09	13925	04/16/09	13846	79	79	1	33
	NAMES AND STREET STREET, STREE	Salina series de la companya de la c		ESSION CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONT		STANSOR NO TO THE REST OF THE			TOTAL STREET	Haracon recognists
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## KISSIMMEE UTILITY AUTHORITY

		Bill details can be found on reverse sid					
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



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

Customer Name: HARMON Account Number: 1525420-

HARMONY COMM DEV DISTRICT 1525420-855740 Cycle-13\012

Service Address:

**0 SCHOOL HOUSE & CUPSEED** 

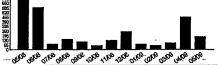
Account S	ummary as	of May	27, 2009
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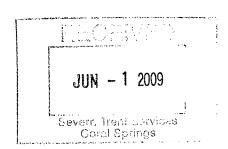
Reclaimed Water - Commercial

Consumption - Harmon	y Reclaimed	132.30
Base Charge - Harmony	y Reclaimed	105.00



**Total Current Toho Charges:** 

237.30



Comico Tuno	Units	Meter ID	Current	Meter Read	Previous	Meter Read	Henno	Billed Usage	Meter	Days of
Service Type	Ollita	Meret ID	Date	Reading	Date	Reading	Usage	Billed Osage	Multiplier	Service
Reclaimed Water	TGALS	56743355	05/19/09	8335	04/17/09	8188	147	147	1	32
				244 V N. 144						
		701								
	Garage Grange and Article	OMESSES THE MODEL / FLORE TO	KARON MARKATAN KARON	CONTROL MODAL MARKET MARK		2000 Y 1 W 1000 W 2000 W 2	Zeosenia za		Market Section of the Control of the	
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## KISSIMMEE UTILITY AUTHORITY

Dill details call be found off revers								
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



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 1525420-903760 Cycle-13\011

Service Address: 6900 E IRLO

6900 E IRLO BRONSON MEM HWY

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



Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed

Total Current Toho Charges:

316.50

211.50

105.00



Service Type	Units	Meter ID	Current	Meter Read	Previous	Meter Read	Heere	Billed Usage	Meter	Days of
Service Type	Office	Meter ID	Date	Reading	Date	Reading	Usage		Multiplier	Service
Reclaimed Water	TGALS	58044954	05/19/09	1719	04/16/09	1484	235	235	1	33
	accomotato antigo		THE STATE OF THE S	Non-tension was a second		**************************************		172.000 182.000 182.000 182.000 182.000 182.000 182.000 182.000 182.000 182.000 182.000 182.000 182.000 182.00	NAMES OF THE PROPERTY OF	and the Part of the Con-
		310								
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Bill details can be found on reverse side



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Account Number	Past Due Pay Now*	Current Charges Due By06/14/09	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



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

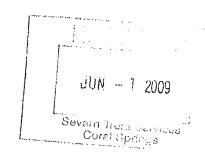
www.kua.com

Customer Name: Account Number: HARMONY COMM DEV DISTRICT 1525420-933910 Cycle-13\011

Service Address:

6900 FIVE OAKS DR RCLM BLK

	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
	Total Amount Due	\$204.00
Toho Reclaimed Water - Commercial Water Authority	Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed	99.00 105.00
Authority 5 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Total Current Toho Charges:	204.00



Service Type	Units	Meter ID	Current	Meter Read	Previous	Meter Read	Usage	Billed Usage	Meter	Days of
Gervice Type	Onito	Metel 1D	Date	Reading	Date	Reading	Usage	Diffed Osage	Multiplier	Service
Reclaimed Water	TGALS	60720859	05/19/09	7218	04/16/09	7108	110	110	1	33
								ALC: NO.		
	ZI MANAGAN MANAGAN MANAGAN	DANAS TOTA ACCAMPANA TOTA	Party Committee	PT-10-10-10-11-10-11-10-11-10-11-10-11-10-11-10-11-10-11-10-11-10-11-10-11-10-11-10-11-10-11-10-11-10-11-10-11			FOR THE PROPERTY OF THE PARTY AND THE			process with the latest and the
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## KISSIMMEE UTILITY AUTHORITY

		Bill	details can be fou	nd on reverse sid
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.

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



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

Customer Name:

HARMONY COMM DEV DISTRICT

Account Number: 1525420-933920

Cycle-13\012

Service Address:

3300 SCHOOL HOUSE RD RCLM BLK

	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
	Total Amount Due	\$167.10
Toho Reclaimed Water - Commercial Water Authority	Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed	62.10 105.00
CONTROL OF THE PROPERTY OF THE STANDARD OF THE	Total Current Toho Charges:	167.10



Service Type	Units	Meter ID		Meter Read		Meter Read	Usage	Billed Usage	Meter	Days of
Service Type	Onics	meter ib	Date	Reading	Date	Reading	Cougo	Dinou oouge	Multiplier	Service
Reclaimed Water	TGALS	60720861	05/19/09	4247	04/17/09	4178	69	69	1	32
			المتنا ومستعدد والأ				1 (4 (4 )			
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		4.00		V						<b>在一个人</b>

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# KISSIMMEE UTILITY AUTHORITY

	Bill details can be found on reverse si									
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



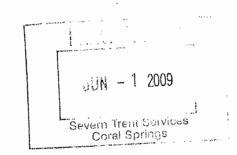
Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

**Customer Name:** HARMONY COMM DEV DISTRICT 1525420-944380 Cycle-13\011 **Account Number:** 

7124 S HARMONY SQUARE DR POOLCBNA Service Address:

•	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
	Total Amount Due	\$384.45
Toho Water/Sewer - Commercial	Consumption - Harmony Sewer Consumption - Harmony Water	16.40 11.55
Authority	Consumption - Harmony Reclaimed	74.70
	Base Charge - Harmony Reclaimed Base Charge - Harmony Water	105.00 85.60
	Base Charge - Harmony Sewer	91.20
CREE CREE LIVE CREE CREE LIVE LIVE LIVE CREE CREE CREE CREE CREE CREE CREE	Total Current Toho Charges:	384.45



Complete Turns	Units	Meter ID	Current	Meter Read	Previous	Meter Read	Usage	Billed Usage	Meter	Days of
Service Type	Units	Merel ID	Date	Reading	Date	Reading	Usage	Dilled Osage	Multiplier	Service
Water	TGALS	55640503	05/19/09	290	04/16/09	285	5	5	1	33
Reclaimed Water	TGALS	58215252	05/49/09	2737	04/16/09	2654	* V83	**************************************		+ 33
				Control of the Contro			AFORDEN ASSERBANISMO		SALDMA SALAMANA	TOYOLE STAR NAME THERE
			100							
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Contract Con	<b>经</b>	A	C Walter Constitution	20,0000	ar treatment of the		Water Barrier			

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## Bill details can be found on reverse side.

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

^{*} Pay this amount now to avoid immediate service disconnection.

լոհ|||բոկուվոլիակավինիկիկիկիկիկուիանուրդունիիակ

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



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

Customer Name: Account Number: HARMONY COMM DEV DISTRICT 1525420-948250 Cycle-13\011

Service Address:

7300 FIVE OAKS DR RCLM

	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
	Total Amount Due	\$348.12
Toho Reclaimed Water - Commercial Water Authority	Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed	243.12 105.00
Authority 122 122 122 122 122 122 122 122 122 12	Total Current Toho Charges:	348.12





Sandas Tuns	Units	Meter ID	Current	Meter Read	Previous	Meter Read	Usage	Dillor Hages	Meter	Days of
Service Type	Offics	Weter ID	Date	Reading	i bate	Reading	Usage	Billed Usage	Multiplier	Service
Reclaimed Water	TGALS	61099658	05/19/09	7931	04/16/09	7667	264	264	1	33
		100					100			
	NAME OF ADDRESS OF THE PARTY.					WANNES AND A COLOR OF		VII WWW. P. II III II III II I		
	NEXT THE PERSONS									
										(C

Detach this portion and return with your payment.

## KISSIMMEE UTILITY AUTHORITY

		Bill	l details can be fou	nd 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.

ıjli

3575



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 1525420-948380 Cycle-13\011

Service Address: 7500 FIVE OAKS DR RCLM

	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
	Total Amount Due	\$325.52
Toho Reclaimed Water - Commercial	Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed	220.52 105.00
Authority The second of the se	Total Current Toho Charges:	325.52



Service Type	Units	Meter ID		Meter Read		Meter Read	Usage	Billed Usage	Meter	Days of
Service Type		meter 12	Date	Reading	Date	Reading	Couge	Dillou oouge	Multiplier	Service
Reclaimed Water	TGALS	60986109	05/19/09	7592	04/16/09	7348	244	244	1	33
17.00		- 1 600					**********			-
		Sec. 1		9.00				3.40		20,000,000
					Parkers (Cons.)	100		100 Margaritis	10000	and a comment

Detach this portion and return with your payment.

## KISSIMMEE UTILITY AUTHORITY

Account	Past Due	Current Charges	Late Fee Due	Total Amount
Number	Pay Now*	Due By 06/14/09	After 06/14/09	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

Bill details can be found on reverse side.



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

Customer Name: |
Account Number:

HARMONY COMM DEV DISTRICT

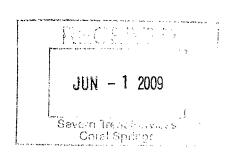
1525420-1125108 Cyc

Cycle-13\012

Service Address:

3200 SCHOOLHOUSE RD RM EVN BLK

	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
	Total Amount Due	\$351.28
Toho Reclaimed Water - Commercial Water	Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed	347.78 3.50
Authority 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Total Current Toho Charges:	351.28



Coming Tune	Units	Meter ID	Current	Meter Read	Previous	Meter Read	Heere	Dillori Haana	Meter	
Service Type	Uliks	Weter 1D	Date	Régéling	Date	Reading	Usage	Billed Usage	Multiplier	Service
Reclaimed Water	TGALS	62343308	05/19/09	5324	04/17/09	5097	227	227	1	32
		State and State								
	STATISTICS OF A STATE OF A STATE OF									
		2.4								
	200000000000000000000000000000000000000					STONESTER				TOTAL PARTY OF THE
		<u> </u>		A CONTRACTOR						
						Li		i'		i

Detach this portion and return with your payment.

## KISSIMMEE UTILITY AUTHORITY

		Bill	l details can be fou	nd 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



#### 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.

#### INVOICE



## LUKÉ BROTHERS INC.

SS32 AUD LANE
SS32 AUD LANE
HOLIDAY, FL 34690
PHONE 727-937-6448
FAX 727-937-6458
WEBSITE WWW.LUKEBROTHERS.COM

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: Reference #1: HAR610

MONTHLY

Sales Cat/Slsmn:

MONTHLY/HSE

Job Number:

ГB

Job Description: Reference #2: LUKE BROTHERS

HAR610

Description

MAY SERVICES (HALF MONTH):

BAHIA TURF CARE

ST. AUGUSTINE TURF CARE

5,965.87

ST. AUGUSTINE TURF CARE
ZOYSIA TURF CARE
SPORT TURF CARE
GROUND COVERS
SHRUB CARE
TREE CARE
LITTER CONTROL & TRASH COLLECTION
IRRIGATION SYSTEM MONITORING
SEASONAL FLOWER PROGRAM

1,019.70 5,376.93 955.76 1,528.80 1,425.00 480.00

1,484.63 1,749.72

- CONDITIONS -

Subtotal

24,686.25

Total Invoice

24,686.2

#### 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.

081681902

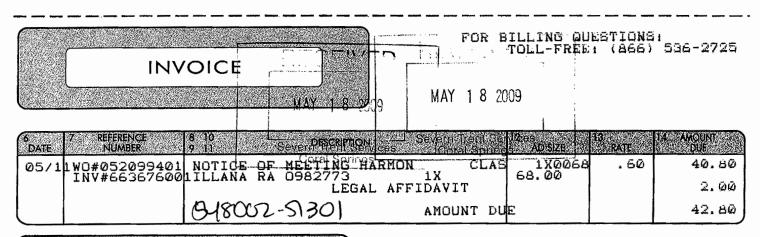
BILLED ACCOUNT
GARY MOYER/HARMONY

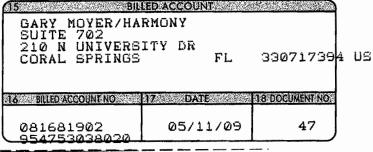
3 AMOUNT PAID

#### Orlando Sentinel

P.O. BOX 100608 ATLANTA, GA. 30384-0608 LEGAL ADVERTISING PLEASE DO NOT FOLD
05/11/09 663676001 OR STAPLE THIS PORTION

000000000081681902663676001000004280000000000001681902663676AA18AAAA





### 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.

Before the undersigned authority personally appeared <a href="David S. Jones">David S. Jones</a>, who on oath says that he/she is the Legal Advertising Representative of Orlando Sentinel, a daily newspaper published at <a href="Kissimmee">Kissimmee</a> in <a href="Osceola">Osceola</a> County, Florida; that the attached copy of advertisement, being a <a href="Public Notice">Public Notice</a> in the matter of <a href="May 21st">May 21st</a> In the <a href="Osceola">Osceola</a> Court, was published in said newspaper in the issue; of <a href="O5/11/09">O5/11/09</a>.

Affiant further says that the said Orlando Sentinel is a newspaper published at <u>Kissimmee</u>, in said <u>Osceola</u> County, Florida, and that the said newspaper has heretofore been continuously published in said <u>Osceola</u> County, Florida, each Week Day and has been entered as second-class mail matter at the post office in <u>Kissimmee</u> in said <u>Osceola</u> 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 <u>Paid newspaper</u>.

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)

DEBORAH M. TONEY



Comm# DD0482750 Expires 11/18/2009

Florida Notary Asan, ins

Order# 982773

NOTICE OF MEETING HARMONY.COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Harmony Community Development District with hold a Budeet Workshop on Thursdey, May 21, 200 at 300 a.m. 7231 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 expectified on the record at the meeting. A copy of the agenda for this meeting may be obtained from Sevinder of the Control of the Control

There may be occasion; when one or more Supervi when one or more Supervi sors will participate by telephone. At the above location there will be present a speaker telephone so that any interested person carltend the meeting at the dove location and be full informed of the discussions taking place, either Inpeson or by telephone communications.

nicotions.
Any person requiring special accommodations at this
meeting because of a disa
bility or physical impair
ment should contact the
District Office at (954) 753
5841 at least two calendadys prior to the meeting.

Each person who decides to appeal any decision made to appeal any decision made to appeal and the second of the meeting is advised that the meeting is advised that person will need o record of the proceedings and that accordingly, the person may need to ensure that a verbairm record of the proceedings is made, including the testimany 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 REMAININGS

081681902

GARY MOYER/HARMONY

A SAN TENANCIPIN GUARITA SAN AN

#### Orlando Sentinel

P.O. BOX 100608 ATLANTA, GA. 30384-0608 LEGAL ADVERTISING 05/18/09 668030001

PLEASE DO NOT FOLD OR STAPLE THIS PORTION

000000000816819026680300010000044000000000000816819026680300010000004400

INVOICE

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

MAY 25 AND

Seveni Iren Calvicas

DATE	7 REFERENCE NUMBER	8 10 9 11	DESCRIPTIO	N				
05/1	7WO#052430001 INV#66803000	NOTICE OF	MEETING F	HARMON 1X	CLAS	1X0070 70.00	.60	42.00
	1117#35555566	_		AL AFFIDA	VIT	70.00		2.00
				MA	оит ри	E		44.00

GARY MOYER/HASUITE 702 210 N UNIVERS CORAL SPRINGS	ITY DR	FL	33071739	4	ບຣ
081681902	05/18		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.

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 <u>Kissimmee</u>, in said <u>Osceola</u> County, Florida, and that the said newspaper has heretofore been continuously published in said <u>Osceola</u> County, Florida, each Week Day and has been entered as second-class mail matter at the post office in <u>Kissimmee</u> in said <u>Osceola</u> 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 20 day of May, 2009, by Maria Torres, who is personally known to me and who did take an oath.

(SEAL)

DEBORAH M. TONEY

Comm# DD0482759 Expires 11/18/2009

Florida Notary Assn., Inc

Order# 986404

NOTICE OF MEETING HARMONY COMMUNITY DEVELOPMENT DISTRICT

The resular meeting of the Board of Supervisors of the Harmony Community Development District is scheduled to be held on Thursday, May 28, 2009 at 9,00 a.m. at Harmony/Greensides, 7251 Five Oaks Drive, Harmony, Florda

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 lagend of the the conduction of the meeting.

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 Supervix sors will participate by telephone. At the above location there will be present a speaker telephone so that any interested person can aftend 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. 5641 at least two calendard days prior to the meeting.

Each person who decides happeal any decision made by the Board with respect has any marter considered a considered a considered and the proceedings and that accordingly, the person may record of the proceedings and that accordingly, the person may record of the proceedings is made, including the estimony and evidence upon the proceedings are successful to the proceedings and the proceedings are successful to the proceedings and the proceedings are successful to the proceedings are processed to the proceedings are processed to the proceedings are processed to the processed to the processed to the processed to the proceedings are processed to the processed to the

Gary Moyer District Manager

OSC986404

5/17/09

## 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

**Project** 

#### 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

			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 scot 04/23/2009:	pe of work performed	S	JUN - 3 2	a, vides	
	Installation of Bahia Sod (Pallets) at the entry; as reproceed by Todd Haskett  TURF died within Supervisor was phone Call to check to work with Grandicom system to the creased.				200.00	800.00
Please remit to	above address.			Total	<b>I</b>	\$800.00

P.O. No.

**Terms** 

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

#### 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
·			N	I30 (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 IRRIGATION REPAIRS  This will serve as our invoice for the following IRR performed on: 04/30/2009  DETAILS OF IRRIGATON WORK PERFORMED Clock#09/Harmony Dog Park Pavillion - Requested rotor covered by paver trade; relocated 3 feet.  MATERIALS: 3/4 FA x 1; 3/4Stel x 1; 3/4Flex x 3: IRRIGATION TECHNICIAN RATE @ \$40.00 PE	: by Tom/CDD: Reco	ver	JUN - 3 20  Even had a Coral Spring	7.19 40.00
Please remit to a	above address.			Total	\$47.19

#### **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

#### 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	Main	t-Harm Pool&Cabana
Quantity	Description		Rate	,	Amount
	FAX TO 954/345-1292 + MAIL ORIGINAL TO HEMAIL 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 POOL & CABANA TRACT  For landscape maintenance per contract for the mor THRU 05/13/2009 ONLY)  Harmony Maintenance: HARMONY CDD ASHLE CABANA TRACT @ \$533.33 PER MONTH - FIN THRU 05/13/2009 @ \$17.20 PER DAY X 13 DAY	Y CDD ASHLEY PA th of MAY 2009 (F Y PARK POOL & AL BILL PRORATE YS	INAL	17.20	223.60
Please remit to a	above address.		Total		\$223.60

### 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

**Project** 

Terms

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

			Due on	receipt	Ma	int-Harmony 192
Quantity	Description			Rate		Amount
13	FAX TO 954/345-1292 + MAIL ORIGINAL TO HEMAIL 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 HARMON For landscape maintenance per contract for the mor 05/13/09 ONLY)  Harmony Maintenance: HARMONY 192 @ \$2500. BILL PRORATED THRU 05/13/2009 @ \$80.65 P	Y 192 nth of MAY 2009 (TH	NAL	Severn Vi Corel	- 3	
ease remit to	above address.		1	Γotal		<del>\$1,048.4</del>

P.O. No.

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
			٠	D	ue on receipt	Mai	int-Harmony 7 areas
Quantity	<u>у</u>	Description			Rate	•	Amount
		FAX TO 954/345-1292 + MAIL ORIGINAL TO H	ARMONY CDD +				
		EMAIL TO: thaskett@Birchwoodacres.com					
		CC:					
		TODD HASKETT					
		Harmony Development co., LLC					
		3500 Harmony Square Drive West		,	2025		
		Harmony, FL 34773	,	ij i	2009		
		Phone: 1/407-891-1616 Fax: 1/407-891-1620					
							AREA NO NAS NO NAS NO NAS NO NAS NO NO NO NO NO NO NO NO NO NO NO NO NO N
		Ref: HARMONY MAINTENANCE					In 9
		* Entry & Us 192 * Blvd & Linear Park	for the second contract of the		''		010.0
		* Town Center * Pet park					AREA NO
		* US 192 Const. Entr to fence west side			l LAR	ge	Jass [
		* Swim Club * Lakeshore Park				xe	ine
					1 / rev	1	ia'
		For landscape maintenance per contract for the mor	ith of MAY 2009 (TI	₽U	/ Me	LIV-	1
		05/13/2009 ONLY)		. /		а	<u> </u>
					0 00/525	5 • 1	β > _
	13	Harmony Maintenance: ENTRY & US 192 @ \$50	15.00 PER MONT	_	$ CM ^{-1}$	61.77	2,103.01
		(FINAL BILL PRORATED THRU 05/13/2009 @ :	\$161.77 PER DAY 2	₹ 13	·		201
. 1		DAYS)					1290
TRASH	13	Harmony Maintenance: BLVD & LINEAR PARK (	@ \$6332.00 PER MC	NTH	2	204.26	2,655.38
		(FINAL BILL PRORATED THRU 05/13/2009 @ S	\$204.26 PER DAY 3	ζ 13			ļ
		DAYS)					
	13	Harmony Maintenance: TOWN CENTER @ \$2429				78.35	1,018.55
		BILL PRORATED THRU 05/13/2009 @ \$78.35 P	ER DAY X 13 DAY	S)			
TRASH	13	Harmony Maintenance: PET PARK @ \$1673.00 PE	ER MONTH (FINAL	BILL		53.97	701.61
		PRORATED THRU 05/13/2009 @ \$53.97 PER DA	AY X 13 DAYS)				
Dlagga marrit	to	above address.					
icase remit	. ю а	auove audress.			Total		
		P	age 1				

#### 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
			Dı	ue on receipt	Mai	nt-Harmony 7 areas
Quantity	Description			Rate		Amount
TRASH 13 NOT REMOVED AS REQUIR		(S) @ \$485.00 (FINAL AY X 13 DAYS) 1975.00 PER MONT	BILL		6.45 15.65 63.71 2009	203.45 828.23
Please remit to a	above address.			Total		\$7,594.08 7068.3
	P	age 2				7068.3

## 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

#### 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 B
Quantity Description		Rate	Amount
FAX TO 954/345-1292 + MAIL ORIGINAL TO HEMAIL 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 For landscape maintenance per contract for the mor 05/13/2009 ONLY)  13 Harmony Maintenance: HARMONY NEIGHBORI FERRILARY 2006. @ \$520.00 PER MONTH (FINE)	Y NEIGHBORHOOD th of MAY 2009 (TI HOOD B (EFFECTIV	O B HRU	- 3 2009 16.77 218.01
THRU 05/13/2009 @ \$16.77 PER DAY X 13 DA  TORF NOT Replaced  by contract, Regularise for Jamaged to  Insect Damaged to  multiple Times due  with on site Superiores.	pested  RF be R  zing conv	that epleed ersentions	5 John

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

#### 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	
			Dı	ue on receipt	М	aint-Harmony C2	
Quantity	Description			Rate		Amount	
13	FAX TO 954/345-1292 + MAIL ORIGINAL TO HEMAIL 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 HARMON For landscape maintenance per contract for the mor 05/13/2009 ONLY)  Harmony Maintenance: HARMONY NEIGHBORI MONTH (FINAL BILL PRORATED THRU 05/13/DAY X 13 DAYS)	Y NEIGHBORHOOD ath of MAY 2009 (TH	HRU O PER	Šavem		2009	
						V	
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

#### 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
			Du	ne on receipt	M	aint-Harmony D1
Quantity	Description			Rate		Amount
13	FAX TO 954/345-1292 + MAIL ORIGINAL TO HEMAIL 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 HARMON For landscape maintenance per contract for the mor 05/13/2009 ONLY)  Harmony Maintenance: HARMONY NEIGHBORMONTH (FINAL BILL PRORATED THRU 05/13 DAY X 13 DAYS)	Y NEIGHBORHOOD nth of MAY 2009 (TI HOOD D1 @ \$550.00	HRU 0 PER	Walter Walter William Co.	- 3 ;	e . Gar
Please remit to a	above address.			Total		\$230.62

# 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

#### Bill To

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.	T€	erms		Project
			N30	(net 30)	Main	t-Harmony Long Pa
Quantity	Description			Rate		Amount
13	FAX TO 954/345-1292 + MAIL ORIGINAL TO HEMAIL 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 AND STREETSCAPE  For landscape maintenance per contract for the more 05/13/2009 ONLY)  Harmony Maintenance: HARMONY LONG PARK STREETSCAPE - contract date 04/26/2007 @ \$660 (FINAL BILL PRORATED THRU 05/13/2009 @ SDAYS)  LARGE Bohio area  Maintaired as attention of the more Official and the second and the second area.	Y LONG PARK EAS th of MAY 2009 (THE EAST AND 100.00 PER MONTH 15212.90 PER DAY 2	łru K 13	GN	rei Spyr	en viller i S
lease remit to a	above address.			Total		22,767.70

CM < 691.92>

## 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

**Project** 

#### Bill To

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

					<u> </u>	
			Dι	ie on receipt	М	laint-Harmony C1
Quantity	Description			Rate	L	Amount
	FAX TO 954/345-1292 + MAIL ORIGINAL TO HEMAIL 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 HARMON For landscape maintenance per contract for the mort 05/13/2009 ONLY)  Harmony Maintenance: HARMONY NEIGHBORF February 2006) @ \$475.00 PER MONTH (FINAL 05/13/2009 @ \$15.32 PER DAY X 13 DAYS)  IN Sect Dam Aged To Roplaced as Reguine Contract.  Contract. Alley Page	Y NEIGHBORHOOD nth of MAY 2009 (TH HOOD C1 (Effective BILL PRORATED T	HRU HRU	JUN	- 3 15.32	2009
						5010
ease remit to	above address.			Total		\$199.16

P.O. No.

Terms

Credit < 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

#### 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	Pro	ject
			N30 (net 30)	Maint-Harn	nony D2&E
Quan	Description	on		Rate	Amount
13	FAX TO 954/345-1292 + MAIL ORIGINAL TO HARM 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 Ref: HARMONY MAINTENANCE of HARMONY D2 dated 04/23/08: For landscape monthly maintenance service for the mont \$1100.00 PER MONTH (FINAL BILL PRORATED TH DAYS)	& E, as per Harmony h of: MAY 2009 (TH RU 05/13/2009 @ \$3	y CDD executed contract  RU 05/13/09 ONLY) (		461.24
					ot
Please ren	nit to above address.		Total		\$461.24

## 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

Project

#### 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.		ı erms		Project
			D:	ue on receipt	Main	t-Harm Park/Open
Quantity	Description			Rate	I	Amount
	FAX TO 954/345-1292 + MAIL ORIGINAL TO HEMAIL 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 HARMON OPEN SPACE WITHIN NEIGHBORHOOD G			JUN -	3 200	)9
	For landscape maintenance per contract for the mor 05/13/2009 ONLY)  Harmony Maintenance: HARMONY CDD PARKS WITHIN NEIGHBORHOOD G @ \$1200.00 PER	AND OPEN SPACE MONTH (FINAL BII	LL		38.71	503.23
	Improvements to were not complete No mulah was Installizers appear Applied which residention.	led, week	d c	sted. ontrol we be	en and	scape gol
	above address.			Total		\$503.23

PO No

Terms

Credit memo (251.61)

# 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

#### 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
			Dı	ue on receipt	Main	t-Harm Secondary
Quantity	Description			Rate	•	Amount
	FAX TO 954/345-1292 + MAIL ORIGINAL TO HEMAIL 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 ENTRANCE  For landscape maintenance per contract for the mont 05/13/2009 ONLY)  Harmony Maintenance: HARMONY SECONDARY \$4083.33 PER MONTH (FINAL BILL PRORATEIN \$131.72 PER DAY X 13 DAYS)  DIA NOT Maintenance  ACONHRACT  CONHRACT  CONHR	Y SECONDARY  oth of MAY 2009 (THE STEPLE OF 12 (2000)	0		· ····································	ان دهد
icase remit to	above address.			Total	`	\$1,712.36
				di	ŋ	<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

Date: 5/15/2009

HARMONY COMMUNITY DEV 210 N UNIVERISTY DR. SUITE 702 CORAL SPRINGS, FL 33071

ATTEN: HUAINA MEDRANO

MAY POOL MAINTENANCE		+	\$	58	0.00
4 WEEKS ENDING 5/25/09		+	<del></del>	<del></del>	
FOUNTAIN AT LAWFOLIOPE DA	DI/	+			
FOUNTAIN AT LAKESHORE PA	KK	+			
MAY POOL MAINTENANCE	American Company		\$	18	0.00
4 WEEKS ENDING 5/25/09	<u></u>			v si	.,
			64.7 <b>) (</b>	3 209	
ASHLEY PARK POOL & CABAN					
MAY POOL MAINTENANCE		Sev	/ern Tren Soral S	t Service prings <mark>42</mark>	0.00
4 WEEKS ENDING 5/25/09					
8100	<b>1</b>				
0960	79	1	ング	0	
TOTAL PAYMEN	NT DU	E	\$	1,18	0.00



#### Severn Trent Environmental Services, Inc.

16337 Park Row Houston, Texas 77084 Telephone 281 578 4200 Fax 281 398 3715

#### **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

SRO INVOICE: STES 2041565

Page: 1

Invoice Date: 05/14/09

Salesperson:

REF

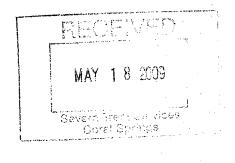
Cust PO

Ship Via Terms

S080482

NET 30 DAYS

Item:	Quantity	U/M	Unit Price	Extension
Description	Qualitates	0,11		
MAY 2009 MANAGEMENT FEES MANAGEMENT FEE- ADMIN	1.00	EA	4,228.33	4,228.33
001.531027.51201.5000 MANAGEMENT FEES-FIELD OP SVC	1.00	EA	3,568.00	3,568.00
001.531016.53901.5000 POSTAGE	1.00	EA	13.96	13.96
001.541006.51301.5000 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



 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

Bill To:

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

**CORAL SPRINGS** 

FL

F

33071

00071

P.O.#

**Work Location:** 

HARMONY ASHLEY PARK

Saint Cloud, FL 34773

HARMONY DEVELOPMENT COMPANY

3500 HARMONY SQUARE DR. WEST

Sales Representative

Terms
Special instructions:

OT198965					
Otv	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		\$0.00	\$5.00
		Se	event in 1930s	Subtotal: Tax:	\$191.00 \$0.00
		namen value me approximation	Corui Sp. mys	Paid: <b>Total</b> :	\$0.00 <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	-		
Places Pay From Th	ic 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:

Due doubt (Counting	Description	Delas	Tax	A
				Amount
AAA-50-8638	BULK BLEACH	\$1.55	\$0.00	\$364.25
	BULK BLEACH			
	DEL-00-0000	\$5.00	\$0.00	\$5.00
	Product/Service AAA-50-8638	AAA-50-8638 BULK BLEACH BULK BLEACH	AAA-50-8638 BULK BLEACH \$1.55 BULK BLEACH  DEL-00-0000 \$5.00	AAA-50-8638 BULK BLEACH \$1.55 \$0.00 BULK BLEACH  DEL-00-0000 \$5.00 \$0.00

Subtotal:

\$369.25

Tax:

\$0.00

Paid: Total:

\$0.00 \$369.25

WHY WAIT FOR YOUR MATERIAL SAFETY DATA SHEETS (MSDS) THEY ARE NOW AVAILABLE FOR FAST PRINTIN 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

TO: HAR Many	(Tom)
1	
Best Pepsia	•
	407-908-5962

NE	005068
DATE: -5-	12-09
YOUR ORDER NO.:	t o like a second and a second a



# PAY FROM THIS INVOICE

# TERMS ARE NET CASH AND PAYABLE ON PRESENTATION.

FOR LABOR AND SERVICES FURNISHED ON:		
Estimate given \$1500€ somox		
Repair aluminum portoon boat		
Attach 3" Channel to each side of		
boat down the center of pontoon	LABOR	67500
and cap ends.	MATERIALS	211.65
	MISC.	
	SALES TAX	
	BALANCE DUE	886.65

#### Walker Technical Services

6003 Nettle Path Dr Fort Pierce, FL 34951

# Invoice

Date	Invoice #
5/26/2009	621

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

P.O. No.	Terms	Project

Quantity	Description		Rate		Amount
	Monitoring of Maxi-Com System-June Harmony			250.00	250.00
	546041-	5390	) <u>Z</u>		
	3 (001)				
	L				
			Total		\$250.00

#### 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

The Largest Green Community in Central Florida



Please consider the environment before printing this e-mail.

Sill To: Rhonda Hill

Harmony Cdd

Harmony, FI 34773

So: amber

Invoice 5265-S-10355 5/28/2009

3440 Technology Drive N. Venice, FL 34275 (941) 484-8224

Quote #: GD310355

PO #:

Job Number: 2394

Project: Harmony Interactive

Terms: VISA/MASTERCARD

Shipped To: Rhonda: Hill

Harmony CDD

3500 Harmony Square Drive West

Harmony, FL 34773

407-891-1616

Desc: Customer requested quote for 14 y- strainers.

3500 Harmony Square Drive West

19414849302

liem	Part No.	Ordered	Billed		
1.	Y STRAINERS		14		
Markey Milane	y- strainers			A CONTROL OF THE PROPERTY OF T	
	Total		_	The state of the s	
******	TI I I I I I I I I I I I I I I I I I I	The second section of the second		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 O & M

#### 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

**Project** 

068990

April 24, 2009

Project No: Invoice No: 068990

2009003029

Harmony CDD District Engineer

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

Phase	01	Project Management				
Hourly Ser	rvices					
			Hours	Rate	Amount	
Principa	al					
Boyo	d, Steven	3/17/09	2.00	205.00	410.00	
	Review La	ndscape Bid Results				
Boyo	d, Steven	3/18/09	1.50	205.00	307.50	
•		reccomendations following Bid ms for CDD meeting	review, and			
Boyo	d, Steven	3/23/09	2.00	205.00	410.00	
	review land	dscape maintenance bid result	S			
Boyo	i, Steven	3/26/09	4.00	205.00	820.00	
1	Harmony C	CDD Meeting				
Boyo	d, Steven	3/30/09	1.00	205.00	205.00	
	Conference	e Call with District Staff				
	To	tals	10.50		2,152.50	
	To	tal Labor				2.152.50

\$2,152.50

**TOTAL DUE THIS INVOICE** 

\$2,152.50

MAY 2 7 2009

Severn Trenc Services Corel Springs

631013-51501

Invoice

#### **Invoice Remittance Address** WOOLPERT P.O. Box 641998 Cincinnati, OH 45264-1998 **TERMS: DUE UPON RECEIPT**



Fazeela Kahn

May 22, 2009

Harmony Community Development District

Project No: 068990

210 N. University Dr

Invoice No:

2009003865

Suite 802

Coral Springs, FL 33071

**Project** 

068990

Harmony CDD District Engineer

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

Phase	01	Project Management				
Hourly Se	ervices					
			Hours	Rate	Amount	
Princip	al					
Boy	d, Steven	4/15/09	1.50	205.00	307.50	After the advantage of the same of the sam
	•	udit Questions from District			1	
Boy	d, Steven	4/24/09	1.00	205.00	205.00	!
	•	Condition Assessment				JUN - 9 2003
Boy	d, Steven	4/29/09	1.00	205.00	205.00	3008
_		for CDD Meeting				
Boy	d, Steven	4/30/09	3.00	205.00	615.00	Savara is
	CDD Meeting				j	A CART I A CART I
Directo					4.070.00	
Gie	rok, Rick	4/7/09	6.00	175.00	1,050.00	
٠.		pection for Alleyways at Ha	-	.==	200 75	
Giei	rok, Rick	4/9/09	2.25	175.00	393.75	
0.	•	on alley asphalt findings			4 000 05	
Giei	rok, Rick	4/14/09	5.75	175.00	1,006.25	
	• •	walkthru of Neighborhoods 4/17/09			962.50	
Giei	rok, Rick		5.50	175.00	902.50	
Cia	Alleyway Stud rok, Rick	y 4/21/09	2.00	175.00	350.00	
Glei			2.00	175.00	330,00	
Cia	Working on D rok, Rick	- r report 4/24/09	1.00	175.00	175.00	
Glei		and assessment	1.00	175.00	170.00	
Gie	rok, Rick	4/30/09	4.50	175.00	787.50	
Cici	•	lleyway final report	4.00	170.00	707.00	
Sr CAI	DD Tech III	neyway iiilai report				
	ers, Robert	4/15/09	3.00	115.00	345.00	
, 50	•	it of all Neighborhoods with			0.0.00	
Pete	ers, Robert	4/16/09	6.00	115.00	690.00	
	•	it of all Neighborhoods with				
Pete	ers, Robert	4/30/09	2.75	115.00	316.25	
	-	Inspection Exhibit				
Permitt	ting Coordinator					
	•	4/24/09	.50	65.00	32.50	
Joh	nson, Joann Invoicing	4/24/09	.50	65.00	32.50	

 Project
 068990
 Harmony CDD District Engineer
 Invoice 2009003865

 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

ACCOUNT NO: STATEMENT NO:

05/12/2009 98866-003M 8309

Page: 1

General Counsel to District

#### **PREVIOUS BALANCE**

\$6,101.89

	Coral Springs	!	
04/04/2000		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

ACCOUNT NO: STATEMENT NO:

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General Counsel to District

04/28/2009			H	OURS	
KVA	Preparation for board meeting and review in de audit report, send comments and respond bac Bloom.			0.47	129.25
04/29/2009					
KVA	Detailed review of agenda and minutes and pro on 30 April; telephone conference with Steve E conference with Gary Moyer; conference with	Bloom; telephone	neeting	0.63	122.55
KVA	Letter to chair and board members regarding le	egal services (no cha	arge).	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			2.53	492.12
	CURRENT SERVICES RENDERED			9.70	1,633.63
	RECAPIT	ULATION			
TIMEKEEPE		<u>HOURS</u>	HOURLY RATE		TOTAL
Ken van Ass		0.98	\$0.00		\$0.00
Ken van Ass Ken van Ass	•	2.53 1.38	194.51 194.52		492.12 268.44
Ken van Ass	•	0.34	194.52		66.14
Ken van Ass	•	0.47	275.00		129.25
John T. LaVi		0.50	0.00		0.00
John T. LaVi	·	3.30	200.00		660.00
Timothy R. C	tualls, Attorney	0.20	88.40		17.68
					/ m.m.
	TOTAL CURRENT WORK				(1,633.63
05/06/2009 05/06/2009	Fee Payment - Thank you (Check # 51523) Cost Payment - Thank you (Check # 51523)				-5,846.50 <i>-</i> 255.39
	TOTAL PAYMENTS				-6,101.89
	BALANCE DUE				\$1,633.63

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-

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

Page: 1 06/05/2009

Harmony Community Development Dist.

ACCOUNT NO: STATEMENT NO: 98866-003M 8352

Attention: Mary Polanec

210 North University Dr., Ste. 702

Coral Springs FL 33071

General Counsel to District

	PREVIOUS BALANCE		\$1,633.63
05/12/2009 KVA	Work on Aquatics RFP bid assignment	HOURS 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

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ACCOUNT NO: STATEMENT NO:

06/05/2009 98866-003M 8352

			i	HOURS	
TRQ	Coordinate with Ken vanAssenderp.			0.05	6.25
05/27/2009 KVA	Finalize preparation for board meeting			80.0	22.00
05/28/2009					
KVA	Debrief with Tim Qualls after board meeting			0.08	22.00
	CURRENT SERVICES RENDERED			13.15	1,635.90
	RECAPITULA	TION			
TIMEKEEPE	R	<u>HOURS</u>	<b>HOURLY RATE</b>		TOTAL
Ken van Ass	enderp	3.24	\$275.00		\$891.00
Chris Phillips	s, Clerk	5.81	40.00		232.40
Timothy R. C	Qualls, Attorney	4.10	125.00		512.50
	TOTAL CURRENT WORK				1,635.90
	BALANCE DUE				\$3,269.53

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.

531023-** 51401